

Bid Document

Bid Details	
Bid End Date/Time	05-03-2021 19:00:00
Bid Opening Date/Time	05-03-2021 19:30:00
Bid Life Cycle (From Publish Date)	90 (Days)
Bid Offer Validity (From End Date)	30 (Days)
Ministry/State Name	Rajasthan
Department Name	Technical Education Department Rajasthan
Organisation Name	Rajasthan Technical University (rtu) Kota
Office Name	Rajasthan Technical University Kota
Total Quantity	2
Item Category	Accounting software
MSE Exemption for Years of Experience and Turnover	No
Startup Exemption for Years of Experience and Turnover	No
Document required from seller	OEM Authorization Certificate *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer
Bid to RA enabled	No
Time allowed for Technical Clarifications during technical evaluation	2 Days
Inspection Required	No
Estimated Bid Value	38000
Evaluation Method	Total value wise evaluation

EMD Detail

Required	No
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ePBG Detail

Required	No
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Splitting

Bid splitting not applied.

Accounting Software (2 pieces)

Brand Type	Registered Brand
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Technical Specifications

[* As per GeM Category Specification](#)

Specification	Specification Name	Bid Requirement (Allowed Values)
FEATURES & FUNCTIONALITY PARAMETERS(GOLDEN)	GST ready from 'Bill' to 'File'	Yes
	Multi-National Transactions	Yes
	Support for e-Payments	Yes
	Warehouse Management	Yes
	Business Intelligence	Yes
	Cloud support & Integration	Yes
	Integration with other MIS software	Yes
	Budget Management Features	Yes
	Budget conversion to product features	Yes
	Budget conversion to services features	Yes
	Budget Annual Procurement Plan Features	Yes
	Production (Manufacturing) Management	Yes
	Planning & Forecasting	Yes
	Multi-Company support	Yes
	Supply Chain Management	Yes
	Strategic Finance and Capital Management	Yes
Financial Analysis and Planning	Yes	
No of days Training Provided at Site	upto 5	
Number of Years upto which Support is available from OEM / Franchise online(in Years)	1	
FEATURES & FUNCTIONALITY PARAMETERS(GENERIC)	Monitoring of physical parameter support to PFMS	Yes
	Accounts Payable	Yes
	Accounts Receivable	Yes
	General Ledger	Yes
	Payroll	Yes
	Billing & Invoicing	Yes
	Collections	Yes
	Cash flow Tracking & Management	Yes

	Cheque Management	Yes
	Bank Reconciliation	Yes
	Bank Integration	Yes
	Expense Tracking & Management	Yes
	Fund Accounting	Yes
	Sales Management	Yes
	Tax Management	Yes
	Balance Sheet and Profit / Loss Statement	Yes
	Currency Conversion	Yes
	Compliance Management	Yes
	Business Management	Yes
	Reporting & Analysis	Yes
SUPPORTED HARDWARE REQUIREMENT PARAMETERS	Number of Devices Managed	1
GENERIC PARAMETERS OF ACCOUNTING SOFTWARE	Free Upgradation to Higher Version	Yes
	Valid Licence copy to be provided	Yes
	Installation and Demonstration	Yes

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	V V D N Kamesh	324010,Rajasthan Technical University, Rawatbhata Road,	2	15

Bid Specific Additional Terms and Conditions

1. Bidder's offer is liable to be rejected if they don't upload any of the certificates / documents sought in the Bid document, ATC and Corrigendum if any.
2. Scope of supply (Bid price to include all cost components) : Supply Installation Testing and Commissioning of Goods
3. Warranty period of the supplied products shall be as given in specifications from the date of final acceptance of goods or after completion of installation, commissioning & testing of goods (if included in the scope of supply), at consignee location. OEM Warranty certificates must be submitted by Successful Bidder at the time of delivery of Goods. The seller should guarantee the rectification of goods in case of any break down during the guarantee period. Seller should have well established Installation, Commissioning, Training, Troubleshooting and Maintenance Service group in INDIA for attending the after sales service. Details of Service Centres near consignee destinations are to be uploaded along with the bid.
4. Timely Servicing / rectification of defects during warranty period: After having been notified of the defects / service requirement during warranty period, Seller has to complete the required Service / Rectification within 3 days time limit. If the Seller fails to complete service / rectification with defined time limit, a penalty of 0.5% of Unit Price of the product shall be charged as penalty for each week of delay from the seller. Seller can deposit the penalty with the Buyer directly else the Buyer shall have a right to recover all such penalty amount from the Performance Security (PBG). Cumulative Penalty cannot exceed more than 10% of the total contract value after which the Buyer shall have the right to get the service / rectification done from alternate sources at the risk and cost of the Seller besides forfeiture of PBG. Seller shall be liable to re-imburse the cost of such service / rectification to the Buyer.

[This Bid is also governed by the General Terms and Conditions](#)

In terms of GeM GTC clause 26 regarding Restrictions on procurement from a bidder of a country which shares a land border with India, any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority. While participating in bid, Bidder has to undertake compliance of this and any false declaration and non-compliance of this would be a ground for immediate termination of the contract and further legal action in accordance with the laws.

---Thank You---