

OFFICE OF THE ACCOUNTANT GENERAL (A&E)- II, U.P., ALLAHABAD

No. AE-II/05/CC/Grp.II/107/2018/Vol.I/TR179

Dated:23.08.2018

To,

All interested bidders

Subject: Notice Inviting sealed tenders (under two bid system) for migration of the existing GPF and VLC database running in Branch office Lucknow of O/o the AG(A&E)-II, UP, in the existing database of in Voucher Level Computerization software and GPF software and VLC and GPF applications-reg.

Sir,

Tenders for abovementioned work were invited earlier by 13.08.2018 upto 5:00PM by this office. Due to administrative reasons, competent authority has ordered for re-tendering of the said tender and issuance of afresh tender notice. Hence, interested bidder may download updated tender notice from official website (www.agup.nic.in) as well as from Central Public Procurement Portal i.e. <https://eprocure.gov.in>.

Since this tender notice is to be considered as fresh tender, the firms which have already submitted their bids earlier, are also required to submit their bids again on due date/time as per tender notice.

Sd/-

Accounts Officer/Computer Cell

Enclosure: As above.

TENDER NOTICE

Sealed tenders are invited from reputed Computer Consultants/Software Developers. The tender process is of two Bid systems i.e. Technical and Financial Bid for the following work: -

Particulars of work	Due Date and Time of submission of Bids	Date and Time of opening of Technical Bid	Date and Time of opening of Financial Bid
Migration of existing Database of Voucher Level Computerization and GPF software running at branch office at Lucknow to existing VLC and GPF database running in O/o the Accountant General (A&E)-II, UP, Allahabad (Database- ORACLE 11g, Platform- Linux Red Hat 5.6, Server- HP L350G6 (Type-II), Terminal Platform- Windows-7/8 or higher). The database should be well tuned to give optimum performance.	11th September 2018 by 3:00 P.M.	11th September 2018 by 3:30 P.M.	12th September 2018 at 11A.M.

Sealed tender documents duly filled in as per the instructions contained in this Tender Document should be addressed to the Senior Deputy Accountant General (VLC & TAD), Office of the Accountant General (A&E)-II, U.P., 20, Sarojani Naidu Marg, Allahabad-211001 and must reach by post or in person on due date and time.

Terms and Conditions

1. The tenders will be opened at the time and date mentioned above, in the chamber of Sr. Dy. Accountant General (TAD&VLC) of the O/o the Accountant General (A&E)-II, U.P., Allahabad in the presence of the representatives of the bidders, who may wish to be present.
2. **Scope of work to be carried out and specifying Deliverables:**
 - Scope of work has been mentioned in Annexure-A.
3. The Tenderer/Bidder are required to submit two separate Bids i.e. Technical and Financial, as per prescribed proforma of this office. The technical bid and the financial bid should be sealed by the tenderer/bidder in separate covers duly superscribed and both these sealed covers are to be put in a bigger cover which should also be sealed and duly superscribed. The first sealed cover should be superscribed **“Technical Bid for migration of database of GPF and VLC software and application”** and should contain all the documents required in the Technical Bid. The second sealed envelope should be superscribed **“Financial Bid for migration of database of GPF and VLC software and application”**. Both sealed envelopes should be put in a third sealed envelope superscribed **“Tender for migration of database of GPF and VLC software and application”**

4. **Technical Bid** should be prepared as per the instructions given in the Tender document alongwith all required information as detailed below, documents in support of the minimum eligibility criteria, valid EMD of requisite amount.

A. Bid submission Form duly signed and printed on Company's letter head.

B. Signed and Stamped on each page of the tender document.

C. Earnest Money Deposit of Rs. 15,000/-.

D. Bidder Profile, Form for Financial Capacity is duly filled up.

E. All attested supporting document in proof of having fully adhered to minimum eligibility criterial.

5. **Financial bid** should be prepared in the Price Schedule as provided in the Tender document with mention of

(i) Total cost of the job listed in Annexure-A

(ii) Amount of GST/Tax (if required to be paid under rules).

6. The Technical Bids shall be opened in the chamber of the office of the Sr. Dy. Accountant General (VLC & TAD) on **11.09.2018 at 3:30 pm** by the Committee constituted by the competent authority of this office, in the presence of such bidders who may wish to be present.

7. The Financial bids of only those Tenderer/Bidder, who qualify in Technical bid evaluation by the concerned committee of this office, shall be opened on **12.09.2018 at 11:00 am**. The financial bids of all those Tenderer/Bidder who have failed to qualify in the technical bid will not be opened under any circumstances. The date, time and venue of opening of the financial bids shall be intimated to the technically qualified bidders and will be opened in presence of the qualified bidders or their authorized representative, who wish to be present at the time of opening of the financial bids.

8. The Tenderer must quote the total cost, total time required for completion of the entire job mentioned in Annexure-A. The successful bidder has to take up application wise job mentioned in Annexure-A. All jobs of Annexure-A are to be completed within one month from the date of award of work. The Tenderer may visit the office for study of the items of work to be carried out before quoting rates for entire job.

9. Earnest Money of Rs. 15,000/- in the shape of Bank Draft/ Banker's Cheque in favour of 'Pay and Accounts Officer', O/o the Accountant General (A&E)-I, U.P. payable at Allahabad must accompany with the tender.

10. The tenders shall remain valid for a period of 120 days from the date of their opening.

11. **Technical Qualifying Requirement:** -

(i) The bidder should be in the areas of software development for a period of at least three years. The bidder's average annual turnover for the last two completed years as on the date opening of bid from domestic software development business should be at least Rs.25 lakhs. Copies of audited Balance sheets of last 2 years should be enclosed as proof of turnover.

(ii) The bidder should have demonstrable software development experience in large industries/ government departments/ PSUs of handling and executing software jobs of at least Rs.5 lakhs to Rs.10 lakhs each and also should have experience in developing on-line application using Oracle RDBMS.

(iii) The bidder must have experience of Network environment in LINUX RED HAT.

12. The bid should be submitted in **enclosed format** only.
13. The Office of the Accountant General (A&E)-II, U.P., Allahabad reserves full right to accept or reject any tender or all the tenders without assigning any reason.
14. Bids received after due date and time or without Earnest Money Deposit or with incomplete information would be summarily rejected.
15. The successful bidder shall have to provide One year complete accounts cycle **‘free on-site support** (over and above the man power deployed by the firm to complete the jobs) after the expiry of the **contract period** for work mentioned in Annexure-A to resolve the remaining problems which have arisen due to migration, etc. made by the firm but could not be resolved within the contract period. The software professionals to be deployed by the firm for entire On-site support period must be from among those who had worked on the job.
16. Name/qualification/experience of each software professional who are proposed to be associated with this job by the firm must be enclosed with the tender.
17. General terms and conditions of tender and list of work to be executed through the tender are enclosed separately which may also be gone through before submitting the tender.
18. Conditional tenders will not be considered and straight way rejected.
19. Any attempt to negotiate directly or indirectly on the part of a tenderer with the authority to whom he has submitted the tender or the authority who is competent finally to accept it after he has submitted his tender or any endeavor to secure any interest for an actual or prospective tenderer or to influence by any means the acceptance of a particular tender will render the tender liable to exclusion from consideration.

Sd/-

Accounts Officer/Computer Cell

GENERAL TERMS AND CONDITIONS

1. These General Terms and Conditions are to be read in continuance with the Tender Notice for Migration of VLC and GPF database and application in no case these can be interpreted in isolation.
2. The successful bidder will be required to enter into an agreement with the department on a stamp paper of Rs. 100/-.
3. The work defined in the agreement shall have to be started by the successful tenderer from the date as decided by this office.
4. **The tenderer shall strictly adhere to the date of completion of the entire project failing which the firm will be liable to pay penalty @Rs. 2000/- per day, unless extension of time for completion of job of the stage is accepted by the Accountant General (A&E)-II, U.P., Allahabad. On completion of all the jobs of each stage, the firm will have to submit a certificate to Dy. Accountant General (TAD & VLC) and Dy. Accountant General (Fund) to the effect that they have not only made the required of migration of database and application in the existing software but have also tested it and found that this is working properly. Successful completion of the job shall however be finally accepted after testing by this Office on main servers of VLC and GPF through one node after receipt of above certificate from the firm.**
5. The comments of final testing by this office shall be communicated within a period of 1 month on receipt of the completion report of the firm regarding job.
6. In case the tenderer fails to commence the specified work within 15days from the date of award or leaves the awarded work mid-way, the O/o the Accountant General (A&E)-II, U.P., Allahabad shall have the right to refuse payment for the jobs already executed and also forfeit the Earnest Money Deposit.
7. The successful tenderer has to enter into agreement of work order with the O/o the Accountant General (A&E)-II UP, Allahabad by abiding by the rules as contained in this tender enquiry.
8. The successful tenderer has to submit 10% of the contract value as performance guarantee in shape of FDR/TDR for a period of 13 months pledged in favor of Pay and Accounts Officer, O/o the Accountant General (A&E)-I, UP, Allahabad
9. The successful tenderer shall have to execute the job after acceptance of successful completion of job by this office; the firm will have to copy the respective application on backup server in the office of the Accountant General (A&E)-II, UP, Allahabad to bring the same workable.
10. All modules updated with the forms and report running at branch office Lucknow should be functional in the office of the Accountant General (A&E)-II, UP, Allahabad on live and backup server also.
11. No advance payment will be made. Payment shall be subject to completion of entire job and its testing in accordance with the "Scope of work" and to the satisfaction of the O/o the

Accountant General (A&E)-II, UP, Allahabad, failing which the Competent Authority shall have the right to deduct such appropriate amount from the payment as he thinks fit.

12. During execution of the work by the successful tenderer, cost of losses and damages, if any, shall have to be borne by the firm.

13. Office of the Accountant General (A&E)-II, UP, Allahabad reserves the right to reduce/enhance the quality of work, alter the mode of work according to needs or to cancel the award of the work without assigning any reason at any time.

14. Successful bidder will have to adhere to the Information security policy of this office.

15. Necessary security controls/supervisory controls/safety controls/Inputs/ Processing/ outputs control will have to be provided in the Software for data-security.

16. The office of the Accountant General (A&E)-II, UP, Allahabad shall monitor the systems development process from time to time during execution of the work, to ensure that controls are implemented successfully, user and business requirements are met and the system development/acquisition methodology is being followed and in case of any deficiency the Account in duplicate deduct the payment appropriately.

17. The office of the Accountant General (A&E)-II, UP, Allahabad may at his discretion, asks the successful bidder to post any number of technical experts/consultants of the bidder for any period of time to the local office during currency of work to get the work completed within the time schedule.

18. TDS shall be deducted at source at the rate applicable at the time of payment.

19. The office of the Accountant General (A&E)-II, UP, Allahabad may at his discretion, improve/ alter/ remove any existing conditions or impose new conditions.

20. The firm will have to provide source code in respect of **modification/enhancements in the existing software** carried out by them.

21. The office of the Accountant General (A&E)-II, UP, Allahabad will not provide any accommodation facility or food for the personnel of the firm.

22. The firm will be allowed to complete the job on working days of the office during office hours only.

23. The agreement shall be governed by Laws of India for the time being in force. All the disputes and differences arising out of or in connection with this tender shall be subject to the exclusive jurisdiction of Court of Law at Allahabad only.

Sd/-
Accounts Officer/Computer Cell

FORMAT FOR SUBMISSION OF TECHNICAL BID

Name of Work: Migration of the existing GPF and VLC database running in Branch office Lucknow of O/o the Accountant General (A&E)-II, UP, in the existing database of in Voucher Level Computerization software and GPF software and VLC and GPF applications of O/o the Accountant General (A&E)-II, UP at Allahabad. The database should be well tuned to give optimum performance.

1. Name and complete address of the firm: (In Block letters):
2. Name and Phone no. of the Contact Person:
3. Experience in the field of Software Development:

(Please enclose Company profile showing experience, experience certificate and copies of the work orders, etc.)

SN	Name of the organization for whom software development has been done	Period		Whether the software developed was on-line application using Oracle RDBMS.	Please specify if Job involved to Network environment in LINUX RED HAT also.
		From	To		

4. Experience in the field of Software maintenance

(Please enclose Company profile showing experience, experience certificate and copies of the work order etc.)

SN	Name of the organization for whom software maintenance has been done	Period		Whether the software maintenance was on-line application using Oracle RDBMS.	Please specify if Job involved to Network environment in LINUX RED HAT also.
		From	To		

5. Total man-days required by the firm to complete the work giving stage wise details.

6. Maximum number of persons who will be put on the job to complete it within the targeted time.

(Please enclose names of Personnel /qualification/experience of each software professionals who are proposed to be associated with this job by the firm)

7. Amount of Earnest Money Deposited in the shape of Bank Draft/ Banker's Cheque:

SN	Name of the bank	Bank Draft/ Banker's Cheque Number	Validity of Bank Draft/ Banker's Cheque	Amount

8. Copy of the Registration Certificate with its validity period.

9. Copy of the Income Tax Returns filed for the last 3 years.

10. Copies of audited balance sheet of the last 2 years as proof of turnover.

Dated:

Signature of the Authorized signatory of the firm

Stamp of the firm

FORMAT FOR SUBMISSION OF FINANCIAL BID

Name of Work: Migration of the existing GPF and VLC database running in Branch office Lucknow of O/o the Accountant General (A&E)-II, UP, in the existing database of in Voucher Level Computerization software and GPF software and VLC and GPF applications of O/o the Accountant General (A&E)-II, UP at Allahabad. The database should be well tuned to give optimum performance.

5. Name and complete address of the firm: (in Block letters):
6. Name and Phone no. of the Contact Person:
7. Total cost of the job listed at Annexure-A (inclusive of all Taxes):
In figures:

In words:
8. Amount of Service Tax (if required to be paid under rules):

Dated:

Signature of the Authorized signatory of the firm

Stamp of the firm

Annexure-A

Scope of Work:

- The existing database of VLC and GPF software and applications are to be migrated from Branch office at Lucknow to existing server of VLC and GPF running at O/o the Accountant General (A&E)-II, U.P., Allahabad.
- After migrating database at VLC and GPF server from the Branch office Lucknow should work properly at existing VLC and GPF server as well as GPF and VLC application (Forms and Report).
- The database should be well tuned to give optimum performance.
- Facility of taking all type of backup for VLC and GPF database and application is also required for the migrated data and data to be fed in future on these servers.
- The training for taking backup and restoring backup to 8-10 officers/official is also required to be imparted after completion of the job. A brief write-up for taking backup and restoration steps is also required to be provided for future reference.

Sd/-

Accounts Officer/Computer Cell