

TRIBAL DEVELOPMENT CO-OPERATIVE CORPORATION OF ORISSA LTD.

Rupali Square, Bhoi Nagar, Bhubaneswar. 751022

Tel. 0674-2542475 / 2542617. Fax-2544828. Email:

[admin@tdccorissa.org](mailto:admin@tdccorissa.org)

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No. 2054

Date. 21/09/2017

**Detail TenderCall Notice forTally Based Retail Billing and Inventory Management Solutions.**

Sealed Tender(s) are invited from only registered dealers/ authorized Tally software provider for Retail Billing and inventory management solutions for central godown and 10 nos. of retail outlets of TDCCOL across the state.

The bidder(s) are required to furnish their past experience of implementation of similar software solutions to other organizations.

The bidder(s) should quote their basic rate, taxes, installation charges and other charges if any. The supply of Tally software including installation, testing and training is to be completed within 1(One) month from receipt of the order. The last date of submission of tender is on **16.10.2017 till 3:00 PM**. The bidder should submit the rate in the prescribed format (Annexure-II).

The undersigned reserves the right to accept or reject any or all the Tenders without assigning any reason thereof.

## 1. Instructions to the Bidders

2. Tenders submitted beyond the last date will not be considered.
3. Duties and taxes where legally leviable and intended to be claimed should be distinctly shown separately in the Tender.
4. The Tenders should be valid for at least 90 days from the date of opening of the Tenders and may be extended for any further period on mutual consent of the parties.
5. All technical literature, catalogue and other data in support of the specification and details of the item(s) should be furnished along with the offer.
6. No claim shall be entertained on account of increase in price of the product.
7. TDCCOL shall be under no obligation to accept the lowest or any Tender and reserves the right of acceptance of the whole or any part of the Tender or portion of the quantity offered and the bidder shall supply the same at the rates quoted.
8. Corrections if any must be attested. All amounts shall be indicated both in words as well as in figures. Where there is difference between the amounts quoted in words and figures, amounts quoted in words shall prevail.
9. A complete set of instructions and operation manual should be supplied at the time of installation.
10. Final performance should be guaranteed at site.
11. Delay in delivery of the product beyond date line without prior consent of the purchaser shall attract cancellation of the purchase order.
12. Conditional, incomplete Tenders will not be entertained.

## **2. A-Minimum Technical Specifications**

- I. Tally software for retail billing and inventory management must be of ERP.9 version.
- II. The software should be able to generate product specific Bar codes.
- III. The software should have the provision for data synchronization of Retail Outlets with Central godown.
- IV. The software should have POS billing solution as per GST norms.
- V. The software should have inventory in-warding/ out-warding and management solutions for both Central godown and 10 nos. of retail outlets.
- VI. The software must have the provision for all report generation as per GST norms and business requirements.
- VII. The Tally software should be able to prepare e-return for uploading to the GST server.

## **B-Installation and Customization of Tally ERP .9**

- i. The bidder shall install Tally ERP .9 in the Computer systems of TDCCOL and provide necessary customizations.
- ii. The software will be integrated with the POS billing solutions, bar code readers, printers and other hardware.
- iii. Training and hand holding to the TDCCOL staffs.

## **3. ELIGIBILITY OF BIDDERS**

The Bidder must possess the following eligibility criteria & to this effect must produce supportive documents as specified below.

- Bidder should have authorization/ license of the software.
- The bids should confirm with the technical specifications mentioned at Para No. – 2 (A & B)
- The bidder should have GST registration certificate.

## **4. Guidelines for Submission of Bid**

Financial Bid placed in sealed envelope super-scribed: "FINANCIAL BID FOR TALLY SOFTWARE FOR BILLING AND INVENTORY MANAGEMENT SOLUTIONS" bearing the name and complete postal address of the bidder & should be addressed to the "Managing Director", TDCCOL, Bhubaneswar and deposited in the Tender Box kept in Finance Section, First Floor of TDCC building on or before 3:00 pm on 16.10.2017. Tenders received after due date & time shall not be accepted.

## **5. Selection of Bidder**

An in-house committee will open the financial bids. The financial evaluation shall be done on the basis of price amount quoted by the bidder fulfilling all criteria. The bidder who has quoted the lowest price will be awarded the contract.

#### 4. Terms&ConditionsofContract.

##### 1. Definitions

- a. The term "Purchaser" shall mean the Tribal Development Cooperative Corporation of Odisha Ltd, (TDCCOL) Bhubaneswar.
- b. The term "Supplier" shall mean, the person, firm or company with whom or with which the order for the supply of stocks is placed and shall be deemed to include the supplier's, successors, representative heirs executors and administrators unless excluded by the contract.
- c. The "Stores" shall mean that supplier agrees to supply under the contract as specified in the Purchase Order including installation of software and subsequent testing should such a condition be included in the Purchase Order.
- d. The term "Purchase Order" shall mean the communication signed on behalf of the Purchaser by an officer duly authorized intimating the acceptance on behalf the purchaser on the terms and conditions mentioned or referred to in the said communication accepting the tender.

##### 2. Prices

Price quoted should be all inclusive, firm and valid for at least 90 days from the date of submission of the tender and maybe extended for any further period on mutual consent of the parties.

#### 5. GuaranteeandReplacement:

- a) The supplier shall guarantee that the stores supplied shall comply fully with the specification laid down for performance.
- b) If in the opinion of the purchaser, it becomes necessary to replace or renew any defective stores, such replacement or renewal shall be made by the supplier free of all costs to the purchaser provided the notice informing the supplier of the defect is given by the purchaser in this respect within the said 12 months from the date of acceptance thereof.
- c) If the Supplier fails to rectify the defects, the purchaser shall have the right to reject or repair or replace at the cost of the Supplier the whole or any portion of the defective stores.
- d) The decision of the purchaser, notwithstanding any prior approval of acceptance or inspection thereof on behalf of the purchaser as to whether or not the stores supplied by the supplier is defective or any defects has developed within the said period of 12 months or as to whether the nature of the defectives required renewal or replacement shall be final, conclusive and binding on the supplier.
- e) All the replacement stores shall also be guaranteed for a period of 12 months from the date of arrival of stores at Purchaser's site.

#### 6. AcceptanceofStores:

- a) It is expressly agreed that the acceptance of stores, contracted for is subject to final approval by the Purchaser, whose decision shall be final.
- b) If, in the opinion of the purchaser all or any of the stores that do not meet the performance or quality requirements specified in the Purchase Order, they may be either rejected or accepted at the price to be fixed by the purchaser and his decision as to rejection and the prices to be fixed shall be final and binding on the supplier.

8. DeliveryPeriod:

The delivery period of the stores stipulated in the Purchase Order shall be deemed to be the essence of the Contract, and delivery of the stores must be completed on or before the specified dates / period.

9. Payment:

Supplier's Bill will be passed only after the stores have been installed, inspected and accepted by the purchaser and successful trial-run by the supplier for payment.

10. Arbitration:

In the event of any question, dispute or difference arising under these conditions contained in the Purchase order in connection with this contract (except as to any matters, the decision of which is specially provided for by these condition), the same shall be referred to the sole arbitration of the Managing Director, TDCCOL, Bhubaneswar which shall be final and binding on both the parties.

Sd/-  
Managing Director  
TDCCOL, Bhubaneswar

Annexure I

TRIBAL DEVELOPMENT CO-OPERATIVE CORPORATION OF ODISHA LTD  
Rupali Square, Bhoi Nagar, Bhubaneswar. 751022  
Tel. 0674-2542475 / 2542617. Fax-2544828. Email: [admin@tdccorissa.org](mailto:admin@tdccorissa.org)

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1. Name of the Bidder: \_\_\_\_\_
2. Address: \_\_\_\_\_
3. Phone No: \_\_\_\_\_(Mob.) \_\_\_\_\_ (Fax.) \_\_\_\_\_
4. Registration No firm/ company:
5. GSTIN: \_\_\_\_\_
6. PAN Card No: \_\_\_\_\_
7. Delivery Period: \_\_\_\_\_

The following documents should be submitted along with the financial bid:

- i. Copy of firm registration certificate.
- ii. Copy of Software authorization certificate/ license.
- iii. GST Registration Certificate.
- iv. Period of Training for operation.

Full Name, Signature & Seal of the  
Authorized person

Annexure II

TRIBAL DEVELOPMENT CO-OPERATIVE CORPORATION OF ODISHA LTD Rupali  
Square, Bhoi Nagar, Bhubaneswar. 751022  
Tel. 0674-2542475 / 2542617. Fax-2544828. Email: [admin@tdccorissa.org](mailto:admin@tdccorissa.org)

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**FINANCIAL BID FORM**

1. Name of the Bidder: \_\_\_\_\_.
2. Address: \_\_\_\_\_
3. Phone: \_\_\_\_\_, Mobile: \_\_\_\_\_, Fax \_\_\_\_\_

Sl	Heads	Amount in Rs
1	Cost of the Tally software ERP .9 as per Para- 2 A & B per installation	
2	GST- _____%, HSN Code _____	
3	Total Cost of Tally software ERP .9 for 11 installations with tax	
4		
5		
	<b>Total</b>	

Full Name, Signature & Seal of the  
Authorized person