



INDIAN INSTITUTE OF INFORMATION TECHNOLOGY DESIGN AND MANUFACTURING KURNOOL

Jagannathagattu, Kurnool-518007, Andhra Pradesh, India
(An Institute of National Importance under Ministry of Education, Govt. of India)

GSTNO: 37AABA10429DIZ5

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Single Tender Enquiry for Procurement of Academic Institute Management System software (AIMS)- 1082 students

Ref No: IIITDMKNL/S&P/2024-25/STE/ACAD/AIMS Software/4

Date: 11-12-2024

To

M/s. Plianto Technologies Technology
research park (TRP)
J Block, 1st floor,
IIT Hyderabad , Kandi
Ph:040-23016081.
Pin Code: 502284.
Email: support_aims@plianto.com

Dear Sir,

Sub: Supply of "Academic Institute Management System software (AIMS)- quotation invited -Reg.

Please send your lowest quotation to supply the following item(s). The quotation is to be sent **(By Speed post or Registered post only)** in a sealed envelope addressed to "Director, IIITDM Kurnool, Jagannathagattu, Kurnool-518008, Andhra Pradesh" super- scribing the above reference number clearly on the envelope.

The last date to receive the sealed quotation is 18-12-2024.

Specifications

S.No	Description of the items with specifications	Service Period	Qty
1.	Academic Institute Management System software (AIMS)- 1082 students Technical Specifications: The required features of the software (AIMS- Academic Institute management system) <ul style="list-style-type: none">• Student management• Faculty management Course management• Registration management• Feedback management• Grade management• Attendance management• Resource booking management• Hostel management• Report management	One Year	01 No

Note:

- Warranty/support during the license Period is essential.
- The License is currently for a period of one year but can, be extended for upto two more years (by maximum one year each time) subject to satisfactory performance and price reasonability as decided by IIITDM Kurnool.
- For any reason, if Institutes decides to have some other software for the similar services, Vendor shall have to provide all possible help in migration of data at no extra cost.
- Please mention the Tender Reference number and name of the item(s) (in brief) on your envelope when submitting your quotation to the Institute.

- e) Please note that the Institute reserves the right to modify or alter the specifications and also to reject any or all the Quotations without assigning any reasons thereto.

1. The bids should contain the following document:

Sno	Documents	Submitted (Yes/No)
1	Earnest Money Deposit (Rs. 10,000/-) EMD DEMAND DRAFT/ Bankers cheque to be Drawn in the favour of The Director, IIITDM Kurnool, Payable at Kurnool.	
2	Detail technical product catalogue/specification	
3	Bidder should be the manufacturer / authorized dealer. In case bidder submitted the bid on behalf of OEM Letter of Authorization from original equipment manufacturer (OEM) specific to the tender enquiry should be enclosed (as per Annexure A).	
4	A certificate from OEM to the affect that the said good/software is a proprietary item	
5	A certificate to the affect that the price quoted by you is the lowest and not more than the price quoted to other Educational Institutes in India.	
6	List of industrial and educational establishments where the items enquired have been supplied must be provided along with Previous Purchase Order's.	
7	Declaration of Local Content (as per Annexure B)	

Price quoted shall be for IIITDM Kurnool and shall be including all charges & Taxes, duties.

2. Validity: The validity of the offer shall remain valid for 90 days from the date of submission of the offer.

3. Award of Contract IIITDM KURNOOL shall award the contract to the bidder whose bid has been accepted and determined as responsive.

4. Installation: The supplier is required to do the installation and demonstration of the equipment / software within two weeks of the arrival of materials at the IIITDM KURNOOL, site of installation.

5. Payment Terms: For Indigenous supplies, 100% payment shall be made by the Purchaser against delivery, inspection, successful installation, commissioning and acceptance of the equipment at IIITDM KURNOOL in good condition and to the entire satisfaction of the Purchaser and on production of unconditional performance bank guarantee

6. Performance Security: The supplier shall require submitting the performance security of Rs. 50,000/- of the contract value in the form of irrevocable bank guarantee issued by any commercial bank within 21 days from the date of receipt of the purchase order/LC and should be kept valid for a period of 60 days beyond the date of completion of Service period.

7. Defective Equipment: If any of the equipment supplied by the Supplier is found to be substandard, refurbished, un-merchantable or not in accordance with the description/specification or otherwise faulty, the Institute will have the right to reject the equipment or its part. The prices of such equipment shall be refunded by the Supplier with 18% interest if such payments for such equipment have already been made. All damaged or unapproved goods shall be returned at suppliers cost and risk and the incidental expenses incurred thereon shall be recovered from the supplier. Defective part in equipment, if found before installation and/or during warranty period, shall be replaced within 7 days on receipt of the intimation from this office at the cost and risk of supplier including all other charges. In case supplier fails to replace above item as per above terms & conditions, IIITDM KURNOOL may consider "Banning" the supplier.

8. Liquidated Damages (L.D): If a supplier fails to execute the order in time as per the terms and conditions stipulated therein, it will be open to the purchaser to recover liquidated damages for delay in delivery and installation from the supplier at the rate 0.5% of the value of the order per week subject to a maximum of 10% of the total order value. The L.D charges can be increased in case of gross violation of the Purchase Order terms as decided by the Director of the Institute.

9. Cancellation: IIITDM KURNOOL reserves the right to accept or reject or cancel any or all enquiries or quotations at any stage without assigning any reason thereof.

10. All disputes are subject to kurnool jurisdiction.

Sd/-
Registrar

Copy to: 1. Supplier, 2. Purchase Section, 3. Department

MANUFACTURERS' AUTHORIZATION FORM

[The Tenderer shall require the Manufacturer to fill in this Form in accordance with the Instructions indicated. This letter of authorization should be on the letterhead of the Manufacturer and should be signed by a person with the proper authority to sign documents that are binding on the Manufacturer].

Date: [insert date (as day, month and year) of Bid Submission]

Tender No.: [insert number from Invitation for Bids]

To: [insert complete name and address of Purchaser]

WHEREAS

We [insert complete name of Manufacturer], who are official manufacturers of [insert type of goods manufactured], having factories at [insert full address of Manufacturer's factories], do hereby authorize [insert complete name of Tenderer] to submit a bid the purpose of which is to provide the following Goods, manufactured by us [insert name and or brief description of the Goods], and to subsequently negotiate and sign the Contract.

We hereby extend our full guarantee and warranty in accordance with the Terms and Conditions, with respect to the Goods offered by the above firm.

Signed: [Insert signature(s) of authorized representative(s) of the Manufacturer] Name: [Insert complete name(s) of authorized representative(s) of the Manufacturer] Title: [Insert title]

Duly authorized to sign this Authorization on behalf of: [insert complete name of Tenderer] Dated on day of, [Insert date of signing]

**FORMAT FOR AFFIDAVIT OF SELF-CERTIFICATION UNDER PREFERENCE TO MAKE
IN INDIA**

This letter should be on the letterhead of the OEM and should be signed by a competent authority. Non-submission of this will lead to Disqualification of bids.

Tender Reference Number: _____

Name of the item / service: _____

Date: _____

I/We _____ S/o, D/o, W/o, _____ Resident
of _____

Hereby solemnly affirm and declare as under:

That I will agree to abide by the terms and conditions of the Public Procurement (Preference to Make in India) Policy vide GoI Order no. P-45021/2/2017-PP (B.E.-II) dated 15.06.2017 (subsequently revised vide orders dated 28.05.2018, 29.05.2019 and 04.06.2020) MOCI order No. 45021/2/2017-PP (BE II) Dt. 16th September 2020 & P- 45021/102/2019-BE-II-Part (1) (E-50310) Dt. 4th March 2021 and any subsequent modifications/Amendments, if any and

That the local content for all inputs which constitute the said item/service/work has been verified by me and I am responsible for the correctness of the claims made therein.

Tick (✓) and Fill the Appropriate Category

<input type="checkbox"/>	I/We _____ [name of the manufacturer] hereby confirm in respect of quoted items that Local Content is equal to or more than 50% and come under " Class-I Local Supplier " category.
<input type="checkbox"/>	I/We _____ [name of the manufacturer] hereby confirm in respect of quoted items that Local Content is equal to 20% but less than 50% and come under " Class-II Local Supplier " category.
<input type="checkbox"/>	I/We _____ [name of the manufacturer] hereby confirm in respect of quoted items that Local Content is less than 20% come under ' Non – Local Supplier ' category

- The details of the location (s) at which the local value addition is made and the proportionate value of local content in percentage

Address _____ Percentage of Local content: _____ %

For and on behalf of _____ (Name of firm/entity)

Authorized signatory (To be duly authorized by the Board of Directors)
<Insert Name, Designation and Contact No.>

[Note: In case of procurement for a value in excess of Rs. 10 Crores, the bidders shall provide this certificate from statutory auditor or cost auditor of the company (in the case of companies) or from a practicing cost accountant or practicing chartered accountant (in respect of suppliers other than companies) giving the percentage of local content.