

Expression of Interest

The Expression of Interest (EOI) is invited from eligible implementation agencies for signing up MOU with WTL for providing “Third party geo tagged image based mobile Software implementation for Andhra Pradesh State Kapu Welfare and Development Corp Ltd”

Document Cost Rs. 5,000/- (Rupees five thousand)

Schedule of Events

Last Date of Submission of EOI	: 29.08.2016, 2.00 pm
Date of Opening of Proposal	: 29.08.2016, 2.30 pm
Date of Technical Presentation	: 31.08.2016, 11.00 am

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1 Introduction

Webel Technology Limited (WTL) is a ISO 9001:2008 and CMM Level3 certified, professional Information Technology (IT) Solutions Provider company and a Government of West Bengal Undertaking. WTL is the Government appointed Agency for implementation of major IT and ITES projects of the state of West Bengal. WTL has also been entrusted to execute some National Level Projects in some States in India. The company has a presence in the North-East States in India for execution of some prestigious projects. WTL has got a scope in the Andhra Pradesh State to be associated with the Andhra Pradesh State Government in the “**Chandranna Swayam Upadhi**” Program.

Tender documents are invited for implementation of “Chandranna Swayam Upadhi” Program.in the Andhra Pradesh State from reputed System Integrators having sufficient experience and credentials for successful completion of “Similar Nature” of work in a Government Department/PSU/Autonomous Body or any reputed organization. Bidder must have adequate Service Engineer for providing on-site support service within the stipulated time.

2 Project Brief:

“**Chandranna Swayam Upadhi**” is an Economic Assistance Program initiated by the Government of Andhra Pradesh for the economically weak Kapu entrepreneurs through the Andhra Pradesh State Kapu Welfare and Development Corporation Limited (APSKWDCL). Under this program, the GoAP is extending financial assistance for the purchase of assets by beneficiaries for setting up new businesses which will help economically weak Kapu entrepreneurs in enhancing lively hood and to setup or expand/diversify enterprises as a source of livelihood and socially, educationally and economically become stronger at par with other forward castes in the state.

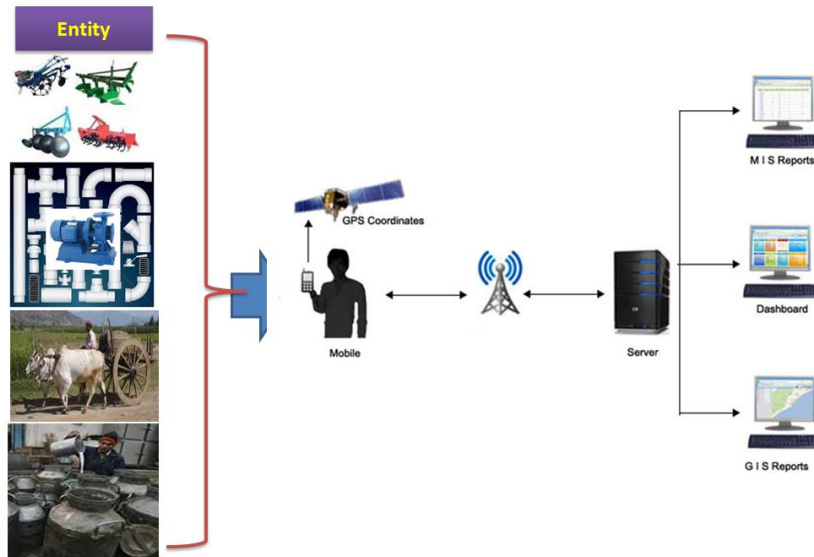
The GoAP is providing 50% as subsidy with the help of banking financial institutions for the successful grounding of these projects under various categories (viz., Agriculture and Minor Irrigation Sector, Agro Based Food Processing Industry, Animal Husbandry Sector, Forest Based Industry, Mineral Based Industry, Polymer And Chemical Based Industry etc etc). The responsibility of grounding of these units successfully shall be the responsibility of the Mandal/Municipal level Committees in order to ensure full-fledged and timely grounding process as per the Kapu Corporation Action Plan Implementation Manual.

3 Program Features/Aspects

As the GoAP is spending huge quantum of money appropriate Geo-tagging of the assets of the beneficiary after grounding is essential and also the third party audit should be supported by Geo tagged images along with requisite MIS and GIS reports. The following is the proposed Model of under taking the assignment of using geo-tagged images while conducting the third party audit by our staff.

1. Beneficiary data will be collected from the APSKWDCL which will be pre-populated on the mobile devices of the third party auditing staff.
2. The designated auditor shall visit the beneficiary location and register the entity along with geo tagged images as shown below:
3. The audit data will be transmitted to the cloud infrastructure with generation of MIS and GIS reports.

Geo Tagged Assets Registration and Audit Process Mechanism



4 Brief Scope of Work

The following services has to be provided during the project tenure:

4.1 Providing required mobile software for third party audit with MIS and GIS reports.

- 4.1.1 Development of a customised mobile application for the survey purpose with required field for data collection as decided by APSKWDCL
- 4.1.2 Development of a MIS dashboard web portal where the data will be fetched from the mobile application
- 4.1.3 The mobile application should work in both online and offline modes
- 4.1.4 The mobile application should have the instant customised form building and deployment feature as and when required by APSKWDCL

4.2 Software maintenance support.

- 4.2.1 The Implementation agency has to host the application on cloud data centre selected and approved by APSKWDCL
- 4.2.2 The hosting services has be provided initially for one year
- 4.2.3 The SI is responsible to maintain all the hosting infrastructure for one year and seamless services to APSKWDCL

4.3 Third party auditing [field level survey] staff.

- 4.3.1 Providing field level survey staff to cover initial 50000 nos. of beneficiaries
- 4.3.2 Initially approximately ---- nos. of field staff are required for the survey across the state

The scope initially cover around 50000 nos. of beneficiaries for one year and may increase or extend subsequently in discussion APSKWDCL.

5 Pre-Qualification Criteria

Sl. No	Description of Pre-qualification Requirements	Supporting Document Required
1	The Bidder or bidders (in case of consortium limited to two organization) should be a company registered in India under the Indian Companies Act 1956	Copy of the Certificate of Registration or Incorporation
2	The Prime bidder should have more than 5 years of experience in the areas of IT/e-Governance implementation as on 31.03.2016	Self-declaration duly signed by authorized signatory of organization Copy of work orders or equivalent document
3	The Prime bidder/consortium partner/both jointly should have minimum number of resource strength of 50 IT Professional	Letter from HR.
4	The Prime bidder should have average turnover of INR 5 Crores for last 3 years from IT Implementation services as on 31.03.2016	Certificate of net worth duly signed by Chartered Accountant for FY 13-14, FY 14-15 & FY 15-16
5	The Prime bidder and consortium partner should not have been Blacklisted by Government of India or any State government / PSU in last five years as on 31.03.2016	Self-declaration duly signed by Authorized Signatory of the organization
6	The applicant should have at least 1 work order in government/quasi government/PSU/any other private organization where the end client is a Govt. organization of value at least not less than 1 crore in last 3 years as on 31.03.2016	Copy of work order /Contract/Certificate from the client specifying the value in case of Direct govt. order Copy of Copy of work order /Contract/Certificate from the client specifying the value .The details of end client is required to be submitted.

6 Technical Evaluation Criteria

Sr. No.	Details / Description	Documentation	Max Marks 100
1	<p>Experience in projects for government/quasi government/PSU in India of value more than 1 Core ó 1 Project by any of the consortium members (3 marks)</p> <p>Experience in projects for government/quasi government/PSU in India of value more than 1 Core ó 2 Projects by any of the consortium members (5 marks)</p>	Work Order/Client certificate	5
2	<p>The Prime bidder/consortium partner/both jointly should have minimum number of resource strength of 100 IT Professionals</p> <p>50-75 = 3 marks</p> <p>>75=5 marks</p>	HR Certificate	5
3	<p>Only ISO 9001:2008 Certificate by Prime bidder or any of the consortium members ó 3Marks</p> <p>Both ISO 9001:2008 & CMM level 3/CMM Level 5 Certificate by Prime bidder or any of the consortium members ó 5 Marks</p>	Certificate	5
4	<p>No. of projects executed or in the process of executing for the Govt. of Andhra Pradesh in Last 2 years as on 31.03.2016</p> <p>>=5 and < 10 : 3 marks</p> <p>>=10 and < 15 : 5 marks</p> <p>>= 15 : 10 marks</p>	Work order/client certificate/contract	10
5	Proposed Core Technical Team & Approach & Methodology	Technical Proposal	25
6	Demonstration of Solution and presentation	Presentation and demonstration	50
Total			100

7 Selection Procedure

Bidders should respond to the EOI providing details along with supporting documents as mentioned to satisfy the Pre-Qualification Criteria and Technical Evaluation Criteria mentioned above in Sections 5 and 6 respectively.

Bidders, whose bids are responsive, based on the Pre-Qualification Criteria and who score at least 70% in the Technical Evaluation Criteria, would be considered as technically qualified.

Financial proposal from the technically qualified bidders will be called as per the format given in this EOI in **Annexure 1**.

7.1 The Financial bids of technically qualified bidders will be opened on the prescribed date in the presence of technically qualified bidders' representatives.

7.2 The bidder with lowest qualifying financial bid (L1) will be awarded 100% score. Financial Scores for other than L1 bidders will be evaluated using the following formula:

$$\text{Financial Score of a bidder (Fn)} = \left\{ \frac{\text{Financial Bid of L1}}{\text{Financial Bid of the bidder}} \times 100 \right\} \% \\ \text{(Adjusted to two decimal places)}$$

7.3 Only fixed price financial bids indicating total price for all the deliverables and services specified in this bid document will be considered.

7.4 The bid price will be exclusive of all taxes and levies and shall be in Indian Rupees (INR).

7.5 Any conditional bid would be rejected.

7.6 Arithmetical errors will be rectified on the following basis: If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail and the total price shall be corrected. If there is a discrepancy between words and figures, the amount in words will prevail.

7.7 Combined Technical and Financial Evaluation

7.7.1 The technical and financial scores secured by each bidder will be added using weightage of 80% and 20% respectively to compute a Composite Bid Score.

7.7.2 The bidder securing the highest Composite Bid Score will be adjudicated as the 1st Ranked bidder. The Composite Bid Score will be calculated as follows:-

$$B_n = 0.80 * T_n + 0.20 * F_n$$

Where

B_n = Composite Bid score

T_n = Technical score of the bidder (out of maximum of 100 marks)

F_n = Normalized financial score of the bidder

7.7.3 In the event the Composite Bid scores are tied, the bidder securing the highest technical score will be adjudicated as the 1st Ranked bidder for award of the Project

8 Annexure 1:

Financial Bid

(To be submitted by separately once informed by WTL after completion of technical evaluation)

Sl No	Particulars	Unit	Unit rate per beneficiary in INR	Unit Rate per beneficiary in words	Total beneficiary	Total Cost
1	Mobile based application implementation	Per Beneficiary			50000	

Total Cost in Words:

All the statutory taxes are extra as applicable at the time of billing.

The bid evaluation committee shall correct arithmetical errors in substantially responsive bids, on the following basis, namely: -

- a) if there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail and the total price shall be corrected, unless in the opinion of the bid evaluation committee there is an obvious misplacement of the decimal point in the unit price, in which case the total price as quoted shall govern and the unit price shall be corrected;
- b) if there is an error in a total corresponding to the addition or subtraction of subtotals, the subtotals shall prevail and the total shall be corrected; and
- c) if there is a discrepancy between words and figures, the amount in words shall prevail, unless the amount expressed in words is related to an arithmetic error, in which case the amount in figures shall prevail subject to clause (a) and (b) above.

Note: While the financial evaluation will be based on the Total Cost column in the Financial Bid table above, the total number of beneficiaries mentioned is indicative but not exhaustive. The number may be less or more subject to final confirmation from APSKWDCL. In the event of increase or decrease in the no of beneficiaries the cost base of the cost will be considered as Unit rate per beneficiary as quoted in the financial bid and the rate will be valid for one year from the date of signing of the contract between WTL and the bidder. The validity of this financial bid should be 180 days from the submission date of the EOI.