Sealed Tenders are invited for the supply of “Document Management solution” along with all necessary software components as per the specifications, terms and conditions mentioned in the tender document. The sealed tender complete in all respect addressed to the “Registrar General, High Court of Madhya Pradesh, Jabalpur” must be submitted by 24th November, 2016 before 3:00 PM. The tender shall be opened on same day at 3:30 PM. The complete tender document is available on the official website of the High Court of Madhya Pradesh www.mphc.gov.in and Government tender portal www.tenders.gov.in

Sd/-

REGISTRAR GENERAL
HIGH COURT OF MADHYA PRADESH: JABALPUR

TENDER DOCUMENT FOR THE SUPPLY OF DOCUMENT MANAGEMENT SOLUTION

No.: Reg(IT)(SA)/2016/1053 Date: 26.10.2016

INVITATION OF THE BID

The Registrar General, on behalf of High Court of Madhya Pradesh, Jabalpur invites sealed bids for the supply of “Document Management Solution” as per the specifications at Chapter-4 from original equipment manufacturers (OEM) or their authorized dealers or vendors or Service providers.

DETAILS OF THE BID:-

i) Last date and time of receipt of bid: 24/11/2016 before 3:00 PM

ii) Date and time of opening of bid: 24/11/2016 at 3:30 PM

iii) Place of submitting the bid: “Inward Section, High Court of M.P., Jabalpur”

Address for communication:
Registrar General,
High Court of Madhya Pradesh
Jabalpur (M.P.)

Email: mphc@nic.in, Landline: 0761-2623358
BIDDING PROCEDURE

The prescribed tender documents consisting of (i) Technical Bid along with Earnest money deposit of Rs. 3,00,000 and tender fees of Rs. 10,000/- (ii) Financial Bid, sealed in a single envelope, superscribing “Bid for supply of Document Management Solution High Court of Madhya Pradesh, Jabalpur” addressed to the “Registrar General, High Court of M.P., Jabalpur” must be submitted before due date and time.

The Bid shall be accompanied by a demand draft / pay order / Bank Guarantee of Rs. 3,00,000/- (Rupees Three Lakh only) drawn in favour of “Registrar General, High Court of M.P., Jabalpur” towards the earnest money deposit and tender fees of Rs. 10,000/- (Rupees Ten Thousand only) in the form of demand draft in favour of “Registrar General, High Court of Madhya Pradesh, Jabalpur”. Bids received without EMD and tender fees and not fulfilling the prescribed conditions will be summarily rejected and decision of the Registrar General, High Court of M.P., Jabalpur in this regard shall be final and binding.

Authorized signature of the Tenderer with seal

Note:

1. Offers received through Fax/Telex/email and incomplete will be rejected.

2. The Registrar General, High Court of M.P., Jabalpur have the right to accept or reject any or all bids in part or full, at its absolute discretion without assigning any reason, whatsoever or any notice.
CHAPTER-1

Instructions to Bidders

1. The tender document will form an integral part of the Contract to supply the “Document Management Solution” and other related components.

2. The tender document can also be directly downloaded from the website www.mphc.gov.in and Government tender portal www.tenders.gov.in. No editing, addition/deletion of the matter is permitted. If such action is observed at any stage, such Tenders are liable for outright rejection.

3. Only enclosed formats as provided in original should be used. All sheets need to be submitted after affixing seal of the Company and signature of the authorized signatory. Additional sheets, duly authenticated, may be attached to elucidated specifications or clarify the specific issues.

4. The prescribed Tender document consisting of (i) Technical Bid along with EMD and tender fees (ii) Financial Bid, sealed in a single envelope superscribing “Bid for the Supply of Document Management Solution, High Court of Madhya Pradesh, Jabalpur”.

5. Tender document should be signed and stamped by the bidder on each page accepting the terms and conditions of the Tender.

6. Tenderer has to submit Rs. 3,00,000/- (Rupees Three Lakh only) drawn in favour of Registrar General, High Court of M.P., Jabalpur towards the Earnest Money Deposit in the form of demand draft / pay order / Bank Guarantee and tender fees of Rs. 10,000/- (Rupees Ten Thousand only) in the form of demand draft.

7. The Registrar General, High Court of M.P. reserves right to forfeit the EMD amount on non-acceptance/non-compliance of offer in full or part or if it is found that Tenderer has misrepresented in any way.
8. The items can be supplied by the manufacturer directly or through their authorized dealer/authorized channel partners/distributors/service providers. However, **Letter of authorization from the manufacturer/parent company for this tender is to be enclosed along with the bid.**

9. The bidder shall quote the prices of DMS including all taxes, levies or other transportation charges. No price revision/alternative will be allowed after the receipt of the Bid.

10. All prices and other information in this regard having a bearing on the price shall be written both in figures and words in the prescribed offer form.

11. Any conditions/terms given in the bid by vendors shall not be binding on the High Court of M.P., Jabalpur. All the terms and conditions for the supply, delivery, payment, warranty, penalty, etc. will be as given herein and no change in any term or condition by the vendors will be acceptable.

12. The firms should also submit a list of their **clients/customers (with complete name, address of the firms and telephone no. of the contact person therein) along with the Bid.**

13. Canvassing in any form will be viewed seriously and if any Tenderer is found to be resorting to such practice, the Tender of such firm will be rejected.

14. The bidder should quote only for the specific reputed brands/models giving details of make, brand, model number etc.

15. The cost quoted should include the cost of supply, media, installation, training etc. at onsite.

16. Against vendor’s compliance column in technical specifications, only **Yes/No**, as the case may be, should be mentioned.

17. All columns of this bid should be filled. Any additional information should be enclosed separately and referred to in the relevant column of the bid form. All relevant product literature may be enclosed with the bid along with media, if any.
18. Alterations, if any, in the tender document should be attested properly duly signed by the authorized signatory after affixing seal by the vendor, failing which the tender may be rejected.
CHAPTER-2
CONDITIONS OF CONTRACT

1. Tenderer should have at least 3 years of experience in the sales, service and support of document management solution. Performance statement as per annexure to be filled up and documentary proof of the same is to be attached / enclosed.

2. Tenderer should have minimum turnover of Rupees Two crore per annum in the sales, service and support of database or document management solutions. Audited Balance sheet and profit and loss account statement for the financial year 2013-14, 2014-15 and 2015-16 is to be submitted along with the bid.

3. Tenderer should enclose the list of support engineers and document management solution experts.

4. The document solution as per the specifications needs to be delivered and installed in the High Court of M.P., Jabalpur.

5. To assist the examination, evaluation and comparison of bids Registrar General, may at its discretion ask the bidder for clarification of its bid including price. Any of the vendors may be called for negotiations at the discretion of the Registrar General.

6. Tenderers should enclose copies of valid registration of VAT., PAN No., Service Tax and Latest Service Tax return and other details as mentioned in the Chapter-5.

7. The documentary proof for the supply of the document management solution should be attached with the Tender.

8. In case of any discrepancy between the unit price and the total price, the unit price shall prevail and total price shall be corrected unless it is lower than the sum total of unit prices. If there is any variation between the amount written in figures and words, then the amount whichever is lower shall be taken into consideration.
9. Delivery and installation period: Maximum **four weeks** from the date of purchase order. The installation report should be signed by the Engineer of the Firm jointly with authorized technical staff of the High Court of M.P., Jabalpur. In case of delay, penalty at the rate of 0.5% per day of the ordered value shall be charged (maximum penalty up to 5% of the order value can be deducted). If the delay is more than fifteen days the order shall stand cancelled.

10. Successful Tenderer will have to furnish the Contract Form and unconditional Bank Guarantee to the High Court of M.P., Jabalpur within **15 working days** from the Date of issue of Purchase Order, failing which the purchase order will be cancelled and EMD shall be forfeited.

11. Successful Tenderer will have to adhere to the delivery schedule strictly. The Registrar General, High Court of M.P., Jabalpur reserves the right to cancel the purchase order and forfeit the EMD, if purchase order is not executed within the stipulated time and to place the order with the next successive bidder.

12. Payment term: 90% on successful and satisfactory installation certified by authorized representative of the High Court of M.P., Jabalpur. The balance 10% will be released against the submission of unconditional Bank Guarantee of 10% of the purchase order value from a Nationalized/Scheduled bank towards due performance of warranty.

13. The supplier’s request for payment shall be made in writing accompanied by relevant document such as proper invoice and successful installation reports duly signed by Authorized Officer of the High Court of M.P., Jabalpur.

14. **Warranty:**

   (a) The document management solution along with all components will be under three years’ free **on-site**
comprehensive warranty and support from the date of installation.

(b) Service period begins from the date of satisfactory installation and commissioning at location certified by the authorized representative of the High Court of M.P., Jabalpur.

(c) On completion of the Warranty period, the Security Deposit / Bank Guarantee without any interest accrued shall be released after satisfying that proper free warranty support has been provided during warranty period of 03 years for the software. If considered necessary, suitable amount of penalty shall be recovered from the vendor out of their due payments or from their Security Deposit or by raising claims, while releasing the Security Deposit.

15. Security Deposit (SD): SD will be 10% of purchase order value. The security deposit can be in form of unconditional Bank Guarantee of Nationalized Bank/Scheduled Bank for the maintenance period valid for the period of three years

16. The Registrar General, High Court of M.P., Jabalpur reserve the Right to accept or reject any offers without assigning any reason thereof, and to amend the terms and conditions before award of the contract for the supply of Database.

17. The vendor has to provide training on installation, operation and maintenance of Database to the officials nominated by the Registrar General, High Court of M.P., at Jabalpur.

18. Any disputes arising out of this tender will be under the jurisdiction of Court of Jabalpur only.
## CHAPTER-3
Performance Statement

Performa for performance statement for period of last three years

<table>
<thead>
<tr>
<th>Order placed by (Full address of the purchaser)</th>
<th>Order number and date (Attach a copy)</th>
<th>Description and quantity of DMS along with components</th>
<th>Value of the work order / purchase order</th>
<th>Date of completion of delivery</th>
<th>Remarks indicating reasons for late delivery, if any</th>
<th>Has the DMS been satisfactorily working</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Signature and seal of the bidder
CHAPTER-4
Technical Bid details and Scope of Work

(i) Three years comprehensive Onsite Warranty on the supplied software with full support.

(ii) All the necessary and required accessories components.

1. Supply of items and Installation:

A. Supply of DMS solution:

<table>
<thead>
<tr>
<th>S.No</th>
<th>Components</th>
<th>License Matrix</th>
<th>Quantity</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Oracle Webcenter Content-Processor Perpetual</td>
<td>Processor</td>
<td>02</td>
</tr>
<tr>
<td>2</td>
<td>WebCenter Enterprise Capture-Processor Perpetual</td>
<td>Processor</td>
<td>02</td>
</tr>
<tr>
<td>3</td>
<td>Support and Installation</td>
<td>--</td>
<td>Lump sum</td>
</tr>
</tbody>
</table>

B. Delivery, Installation and configuration:

a) On-site Delivery and transportation, fright and custom clearance (while all the provided supplies and licenses to be owned by High Court of Madhya Pradesh, Jabalpur)

b) Installation and configuration of software and all accessories

2. Services and Support:

The proposed DMS environment is planned to be utilized for consolidation and migration of various running applications, bidder has to perform database migration activities on Exadata.
STATEMENT OF DEVIATIONS FROM TECHNICAL SPECIFICATIONS

(Please submit separate sheet for each annexure)

Equipment offered :- Make:______________
Model:______________________________

<table>
<thead>
<tr>
<th>LINE ITEM</th>
<th>DESCRIPTION OF ITEM SPECIFICATION WHERE DEVIATING</th>
<th>DEVIATION IN THE OFFER</th>
<th>BRIEF REASON FOR THE DEVIATION</th>
</tr>
</thead>
</table>

Note:  Deviations on the lower side of technical specs will not be accepted

Signature of the Bidder
Name
Date
Place

Company Seal
**CHAPTER – 5**

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>Description</th>
<th>Indicate also page number where attached</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>Name, address &amp; telephone number of the Firm.</td>
<td></td>
</tr>
<tr>
<td>2.</td>
<td>Name, designation, address &amp; telephone number of authorized person.</td>
<td></td>
</tr>
<tr>
<td>3.</td>
<td>Please specify as to whether Tenderer is sole Proprietor/Partnership Firm/Private or Limited Company.</td>
<td></td>
</tr>
<tr>
<td>4.</td>
<td>Name, address &amp; telephone number of Directors/Partners, Fax No., e-mail address.</td>
<td></td>
</tr>
<tr>
<td>5.</td>
<td>Copy of PAN Card issued by Income Tax Department, VAT registration details (TIN No.) and Copy of previous 3 Financial Year’s Income Tax Return. (Please attach copy)</td>
<td></td>
</tr>
<tr>
<td>6.</td>
<td>Valid Original Equipment Manufacturer (OEM) Certificate of the products to be supplied and installed (Please attach copy)</td>
<td></td>
</tr>
<tr>
<td>7.</td>
<td>Service Tax Registration No. (Please attach copy)</td>
<td></td>
</tr>
<tr>
<td>8.</td>
<td>Latest Service Tax Return (Please attach copy)</td>
<td></td>
</tr>
<tr>
<td>9.</td>
<td>Valid ISO certificate of the product / software to be supplied (Please attach copy).</td>
<td></td>
</tr>
<tr>
<td>10.</td>
<td>Experience Certificate / details of last 3 years (Please attach copy)</td>
<td></td>
</tr>
<tr>
<td>11.</td>
<td>Details of Bid Security/Earnest Money Deposit of Rs. 3,00,000/- (Three Lakh only) and tender fees of Rs. 10,000/-</td>
<td></td>
</tr>
</tbody>
</table>
CHAPTER – 6

Financial Bid (Price Schedule)

Prices should be quoted in Indian Rupees inclusive of all taxes, installation charges, freight, etc.

Price should be quoted with 03 years onsite comprehensive warranty and support and should be on-site at High Court of M.P., Jabalpur as per details given below:-

Name of the Bidder:
Specify Make:      Model:

<table>
<thead>
<tr>
<th>S.No.</th>
<th>Item Description</th>
<th>Unit Price(Rs.)</th>
<th>Excise / other Duty (Rs.) as applicable</th>
<th>Sales/services Tax (Rs.) as applicable</th>
<th>Price in (Rs.)</th>
<th>No. of licenses</th>
<th>Total bid price</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Oracle Webcenter Content-Processor Perpetual</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>02</td>
</tr>
<tr>
<td>2</td>
<td>WebCenter Enterprise Capture-Processor Perpetual</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>02</td>
</tr>
<tr>
<td>3</td>
<td>Installation and commission charges</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Lump sump</td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>Cost of 2 year support and maintenance</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Lump sump</td>
<td></td>
</tr>
</tbody>
</table>

Total Value

Total Bid Price in Rs. _____________________
In words _______________________________
Signature of Bidder with seal _______________
Name __________________________________
Business address _________________________
_______________________________________
Telephone No. & Mobile No. _________________
Email: _________________________________
Place: _________________________________
Date: _________________________________

Seal and Signature of Tenderer
CHAPTER-7
Contract Form

This AGREEMENT made on the ____________ day of __________, 20___ between the Registrar General, High Court of M.P., Jabalpur (herein after called the Purchaser) and ______________________ (herein after called the supplier) __________ (Address)

WHEREAS the Purchaser is desirous ______________ (Brief description of goods and services) and has accepted a bid by the supplier for the supply of those goods and services for the sum of ________________ (Contract price in words and figures, herein after called the Contract Price)

Now this agreement witnesses as follows:-

1. In this agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.

2. The following documents shall be deemed to form and be read and construed as part of this Agreement viz :

   (a) The bid forms (Technical and financial) and the Price Schedule submitted by the bidder.
   (b) The entire tender document.
   (c) The Purchaser’s notification of award.
   (d) Purchase order.
   (e) Any other relevant document as deemed appropriate.

3. In consideration of the payments to be made by the Purchaser to the Supplier as hereinafter mentioned, the supplier hereby covenants with the Purchaser to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract.
4. The Purchaser hereby covenants to pay the Supplier in consideration of the provisions of the goods and services and the remedying of defects therein, the Contract price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

Brief particulars of the goods and services which shall be supplied / provided by the Supplier are as under.

<table>
<thead>
<tr>
<th>S. No.</th>
<th>Brief Description of goods and services</th>
<th>Quantity to be supplied</th>
<th>Unit Price</th>
<th>Total Price</th>
<th>Delivery Terms</th>
</tr>
</thead>
<tbody>
<tr>
<td>01</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

In witness whereof the parties hereto have caused this Agreement to be executed.

For and on behalf of supplier
CERTIFICATES

WE CERTIFY THAT:

1. We will not LEAK / DISCLOSE any information of High Court of Madhya Pradesh to any other institutions/organizations, bodies and also in the market on the rates less than the prices quoted by us to the High Court.

2. The rate of TAXES / DUTIES mentioned in the tender is in accordance with the provisions of the rules in all respects and the same is payable to the Authorities.

3. The material / items and software offered shall be of the best quality strictly in accordance with the specifications and particulars as detailed in the tender.

4. The information furnished by us in the tender are true and correct to the best of our knowledge and belief.

5. We have read and understood the rules, regulations, terms and conditions of tender as applicable from time to time and agree to abide by them.

6. We will meet 100% Confidentiality and Integrity of High Court Database and software.

Authorized Signatory
(Seal of the Company)