



School of Planning and Architecture

(An Institution of National Importance, Ministry of Human Resource Development, Govt. of India)
Neelbad Road, Bhauri, Bhopal – 462 030 (M.P.)
Ph: 0755-2526800 Ext. 429 Website: spabhopal.ac.in

Advertisement No. 10/2019

Date: 12.07.2019

TENDER NOTICE

PURCHASE OF TRANSPORTATION PLANNING SOFTWARE

Sealed tenders on behalf of the Director, School of Planning and Architecture (SPA), Bhopal are invited under **Two Bid System** i.e., Technical Bid and Financial Bid from appropriate class of suppliers who have similar experience and should be OEMs/Authorised dealers for supply, installation of **PTV Visum** for City Level Modelling (Academic Version) India University; Size 0 and **PTV Vissim** for Junction Modelling (Academic Version) for subscription at School of Planning and Architecture, Bhopal. Tender document and other documents containing terms & conditions can be downloaded from the Institute website i.e. spabhopal.ac.in

Registrar

**Tender Document
for
Purchase of Transportation Planning Software**

List of documents:-

1. Tender Notice
2. Schedule
3. Terms & Conditions (**Annexure – 1**)
4. Check List for Technical Bid
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NOTICE FOR PURCHASE OF TRANSPORTATION PLANNING SOFTWARE

Sealed Tenders are invited for purchase of **PTV Visum** for City Level Modelling (Academic Version) India University; Size 0 and **PTV Vissim** for Junction Modelling (Academic Version) India University for School of Planning and Architecture, Bhopal (An Institution of National Importance, Ministry of HRD, Govt. of India).

Tenders complete in all respect should reach along with payment of ₹ 1,000/- by RTGS/NEFT to **Account Name-SPA Bhopal-Internal Receipts Account No.- 2073201002565 (IFSC- CNRB0004725) Canara Bank Branch Bhauri** as tender processing fee to **Section Officer (Stores & Purchase) by 01:00 pm on or before 25.07.2019. Pre-bid meeting will be held on 16.07.2019; 03.00 pm in Conference Room of Senate Block of the Institute.** Tender will be opened; **Technical Bid on 25.07.2019 at 04:30 p.m. and Financial Bid opening date & time will be informed to qualified bidder.** Incomplete Tender will be out-rightly rejected. Tender forms and other details can be downloaded from institute website i.e. spabhopal.ac.in

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- *Institute reserves right to accept or reject any/all tenders without assigning any reason, thereof.*
- *Institute reserves the right to cancel the entire tendering process at any stage, before awarding the contract.*

1. **Schedule:**

<ul style="list-style-type: none"> • Name of work 	Tender for Purchase of Transportation Planning Software (PTV Visum and PTV Vissim) (Academic Version) India University
<ul style="list-style-type: none"> • Tender fees (non-refundable) 	RTGS/NEFT of INR ₹ 1,000/- Account Name: SPA BHOPAL- Internal Receipts Account No.: 2073201002565 (IFSC Code: CNRB0004725 Bank Name: Canara Bank Branch Name: Bhauri Bhopal
<ul style="list-style-type: none"> • EMD: [The amount (non-interest bearing shall be refunded after deducting the dues, on completion/termination of the contract for successful bidder] (EMD will be refunded to unsuccessful bidders) <p><i>[EMD not applicable for Micro and Small Enterprises (MSEs) as defined in MSE, Procurement Policy issued by Department of Micro, Small and Medium Enterprises (MSME) or are registered with the Central Purchase Organisation or the concerned Ministry or Department. (Please attached the relevant proof of documents)</i></p>	RTGS/NEFT of INR ₹ 30,000/- Account Name: SPA BHOPAL-Internal Receipts Account No.: 2073201002565 (IFSC Code: CNRB0004725 Bank Name: Canara Bank Branch Name: Bhauri Bhopal
<ul style="list-style-type: none"> • Pre-Bid Meeting 	03:00 pm of 16.07.2019 (Conference Room of Senate block of the Institute)
<ul style="list-style-type: none"> • Last date & time for receipt of Bid 	01:00 pm of 25.07.2019
<ul style="list-style-type: none"> • Date and time of opening of Technical Bid 	04:30 pm of 25.07.2019 (Representatives of interested firms may participate)
<ul style="list-style-type: none"> • Opening of Financial Bid 	Will be informed to qualified bidders.
<ul style="list-style-type: none"> • To whom the tender documents can be submitted 	Bids shall be sent to the Section officer (<i>Stores & Purchase Section</i>), SPA, Bhopal, Neelbad Road, Bhauri – 462 030, Bhopal (M.P.)by speed post/ by-hand

2. The Technical bid in the prescribed forms duly completed and signed should be submitted in a sealed cover super scribing “**Technical Bid for Purchase of Transportation Planning Software**”. Similarly the Price Bid in prescribed forms duly completed and signed shall be submitted in a separate sealed cover super scribing “**Financial Bid for Purchase of Transportation Planning Software**”. Both the covers should put in a single large cover alongwith EMD & cost of application form super scribing “**Tender for Purchase of Transportation Planning Software**” should be put in a Tender Box kept at Maintenance Cell, Main Gate, SPA, Bhauri Campus or send by speed post/by-hand to the Section Officer, Stores & Purchase Section, SPA – Bhopal, Neelbad Road, Bhauri – 462 030, Bhopal (M.P.) so as to reach us on or before the due date and time i.e. **25.07.2019; 01:00 pm**.

Registrar

Terms & Conditions:

1. The supplier has to quote his best competitive price considering all the factors. The price shall be inclusive of all type of taxes, duties, statutory labour liabilities etc, all complete. No escalation on any account shall be admissible during the currency of contract.
2. The suppliers shall be responsible for any damage to the equipments caused due to faulty operation/poor servicing/mishandling etc. by their staff and shall rectify the defects free of cost. Decision of the Head of the Department, Department of Transport Planning and Logistic Management, SPAB, shall be final in this matter.
3. The supplier shall be responsible for installation, trouble shooting, and if any upgradation and related training during the agreement for terms and conditions for maintenance.
4. The supplier shall quote their rates inclusive of all applicable Taxes and Duties, GST etc.
5. Only manufacturer(s) or their sole authorized distributor /agent are eligible to bid. Authorization letter from Original Equipment Manufacturer (OEM) in favor of authorized Agent to bid / negotiate / conclude the order against this tender, must be enclosed with technical bid.
6. Delivery & Installation: All the goods ordered should be delivered & installed within 15 days from the date of issue of the purchase order. All the aspects of safe delivery, installation and commissioning shall be the exclusive responsibility of the supplier. If the supplier fails to deliver, installation and commissioning of the goods on or before the stipulated date, then a penalty at the rate of 1% per week of the total order value shall be levied subject to maximum of 10% of the total order value.
7. Penalty: A penalty of 0.5% of the total order value per week shall be levied for the delay subject to maximum of 5% of the total order value.
8. The firms should be established in operation for at least three years as in the business of software suppliers.
9. The firm should neither be blacklisted by any Govt. department nor is any criminal case registered against the firm or its owner / partners anywhere in India. The firm should submit an affidavit regarding this.
10. Attested copy of PAN/GST No., as well as Income Tax Returns of last three years (F.Y. 2016-17, 2017-18, 2018-19) to be furnished/ enclosed.
11. The firm shall also maintain feedback mechanisms to understand the satisfactory label at the client side and also improve its service accordingly.

12. The firm will carry out periodic preventive maintenance provide annual plan to carry out activities.
13. Bidder must possess at the time of tendering, "Authorization Certificate from Manufacturer for Service" OR "Authorized Service Partner of Manufacturer/ Make"
14. Award of contract: SPA Bhopal will award the contract to the bidder whose quotation has been determine to be substantially responsive and how has offered the lowest evaluated quotation price.
15. Acknowledgement of the Purchase order: The supplier shall give an acknowledgement of the receiver of the purchase order within 07 days. In case the supplier fails to acknowledge within the stipulated time the institute is at liberty to cancel the purchase order.
16. No advance payment will be made under any circumstances.
17. The successful firm will have to deposit security in form of Bank Guarantee in favour of Director, SPA, Bhopal (from any nationalized bank) of amount equal to 10% of the total contract cost valid for contract period within seven days from the date of finalization of the contract. The security shall be released immediately after expiry of contract provided there is no breach of contract on the part of the contractor. No interest will be paid on the security.
18. Pre supply inspection: Authorised representative of the institute shall make the final inspection before supply of the item at site of the firm, if required.
19. Payment:
 - a) 100% payment will be made after satisfactory delivery of the material and installation duly certified by the Head of the Department.
 - b) For AMC: Quarterly/Half yearly after satisfactory completion of work/service duly certified by the Head of the Department.
20. In case of any dispute arising out of this contract / tender or interpretation of any of the clause (s) or touching any of the meaning of the tender document, terms and conditions or otherwise, shall be referred to the sole arbitration of Director, SPA, Bhopal or his /her authorized nominee who will adjudicate upon the matter. The nominee can be an office of the School or any other person appointed by the Director, SPA, Bhopal.
21. All disputes shall be subject to the jurisdiction of Bhopal Courts only. Force majeure clause shall apply.
22. The Director, SPAB, reserves the right to cancel any or all the tenders without assigning any reason.
23. The arbitration proceedings shall be placed at Bhopal only.

24. ARBITRATION – In case of any dispute or difference arising in relation to meaning or interpretation of the agreement, the authorized official of the Institute and the seller will address the disputes/ differences for mutual resolution and failing which the matter shall be referred to the Sole Arbitrator appointed by the Director or his nominee. The provisions of the Arbitration and Conciliation Act, 1996 will be applicable to the arbitration proceedings. The venue of the arbitration shall be at Bhopal. The cost of the Arbitration proceedings shall be shared equally by both the parties. The decision / award of the arbitrator shall be final and binding.

25. JURISDICTION- All disputes arising out of this agreement are subject to the jurisdiction of Courts in Bhopal.

26. FORCE MAJEURE: The Parties (both the SPAB and the contractor) shall not be liable for any failure to perform, any of its obligations under this Agreement if the performance is prevented, hindered or delayed by a Force Majeure event (defined below) and in such case its obligations shall be suspended for so long as the Force Majeure Event continues. Each party shall promptly inform the other of the existence of a Force Majeure Event and shall consult together to find a mutually acceptable solution.

"Force Majeure Event" means any event due to any cause beyond the reasonable control of the Party, including, without limitation, unavailability of any communication system, sabotage, fire, flood, explosion, acts of God, civil commotion, riots, insurrection, war or acts of government.

**CHECK LIST
FOR (TECHNICAL BID)**

Summary of Compliance to Requirement of Tender

S. No.	Description of requirement	Yes/No/NA	Page. No.
1	RTGS/NEFT Details for Tender Cost ₹ 1000/-		
2	RTGS/NEFT Details for EMD Cost of ₹ 30,000/-		
3	Copy of Manufacturer/ Authorized Supplier Certificate		
4	Audited Financial Statement for last 3 years. 2016-17, 2017-18 and 2018-19		
5	Copy of PAN Card.		
6	Copy of GST/TAX Registration Certificate.		
7	Copy of previous work order of similar work with Completion Certificate (if any)		
8	Declaration Certificate (if any)		
9	No Deviation Certificate		
10	Bidder's Details: a. Authorized Person: b. Telephone No./Mobile No.: c. E-mail ID:		
11	Technical Speciation		
12	NSIC / SSI Certificate (if any)		
13	Financial bid in Separate Sealed Envelope.		
14	Bank Details (Complete)		
15	Any other document (if any)		
16	All the pages of tender documents have been signed		

Signature of the Bidder

TECHNICAL BID

Supply and Installation of PTV Visum (Academic Version) India University; Size 0 and PTV Vissim Software (Academic Version) India University with Maintenance of 03 years				
S.No.	Software's Name	Quantity	License Validity	Maintenance
1.	PTV Visum For City Level Modelling (Macro Simulation) (Academic Version); India University Size 0 (Number of Zones 100/Number of Time Profiles 1000)	01 (One)	Lifetime	03 Years
2.	PTV Vissim For Junction Modelling (Micro Simulation) (Academic Version); India University	01 (One)	Lifetime	03 Years

TECHNICAL BID

1. About the firm:
 - a) Name & profile of the firm Company or firm or proprietorship registered document/proof
 - b) Activities of the organization
 - c) Proof of being a firm in operation for last three years
 - d) The firm should have successfully completed at least two relevant projects from any Govt./PSUs/Banks/reputed organization in the preceding three years ending. The Work Orders & Completion certificates from those departments should be attached.
2. Details of bid Tender Document/documentation fees of (₹ 1000/-) UTR No.
3. Details of Earnest Money Deposit (EMD) UTR No.
4. Bidding document duly signed and stamped on all pages by the authorized signatory thereby accepting all terms and conditions.
5. Manufacturer Authorization Form (MAF) from the respective brand for claiming warranty period.
6. **Bidder must possess at the time of tendering, “Authorization Certificate from Manufacturer for Service” OR “Authorized Service Partner of Manufacturer/ Make” (Please attach proof):**
7. The firm should neither to be blacklisted by any Govt. Department nor is any criminal case registered against the firm or its owner / partners anywhere in India. (Attach affidavit):
8. Attach attested copy of PAN/GST No. as well as Income Tax Returns of last three years and documents related to, GST (Please attached copy).
9. References from customers where your supplied the softwares.
10. Agencies/bidders not submitting full information/documents at the first instance shall be rejected.

Authorised Signatory
(With full name, designation and stamp)

Mobile No: _____

Phone No: _____

Address: _____

FINANCIAL BID

Tender Inviting Authority: School of Planning and Architecture, Bhopal						
Name of the Work: Supply and Installation of Software Licenses (Academic Version); India University for PTV Visum Software and PTV Vissim (Latest Version) at Transport Planning and Logistic Management Department, School of Planning and Architecture, Bhopal						
S.No.	Item Description	Quantity	Units	Rate (inclusive of all taxes)	Total Amount (Inclusive of all Taxes in)	Total Amount in Words
1.	PTV Visum Software; Latest Version; Academic Version; India University; Licensing 01 No.s with Lifetime subscription with 03 years Maintenance Size 0 (Number of Zones 100/Number of Time Profiles 1000)					
1.1	Price without On-site Training	01 (One)				
1.2	Price with On-site Training at SPA, Bhopal for students and Faculty Members. (03 Days)	01 (One)				
2.	PTV Vissim Software; Latest Version; Academic Version; India University; Licensing 01 No.s with Lifetime subscription with 03 years Maintenance					
2.1	Price without On-site Training	01 (One)				
2.2	Price with On-site Training at SPA, Bhopal for students and Faculty Members. (03 Days)	01 (One)				
3.	PTV Visum (Size 0 Number of Zones 100/Number of Time Profiles 1000); India University and PTV Vissim Software Package Academic Version; India University; 03 Years Maintenance with 03 days on-site Training .	01 (One)				

3 A.	PTV Visum and PTV Vissim Software Package Academic Version; India University; 03 Years Maintenance without Training									
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Terms & Conditions of Tender are also acceptable to us.

 Authorised Signatory
 (With full name, designation and stamp)

Mobile No.: _____

Phone No.: _____

Address: _____

Note:-

- *Institute reserves the right to accept or reject any/all tenders without assigning any reason, thereof.*
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