(NOTICE INVITING QUOTATION)

No. 697/Gm2

Date : 19/12/2019

Sealed Quotations are invited from the bonafide Organization/Company/Software Developer for development and installation of Software for **Roudra Bristi Retail Outlet** for Kamarhati Municipality. Item details and Terms & Conditions are as follows. Sealed Quotations are to be submitted to our Drop Box (which is placed at Executive Officer's chamber) and Notice No. & Date must be written on the top of the envelop.

Sl.	Item description	Rate (Rs.)
01.	Software for Roudra Bristi Retail Outlet (Features as Per Annexure-A)	
	TOTAL Rs.	

Last date of submission of Quotation   -   26/12/2019   at 3:00 PM.

Please see overleaf for Terms & Conditions.

Executive Officer,
Kamarhati Municipality

(Terms & Conditions overleaf)

Terms & Conditions

01. All necessary documents should be submitted along with the Quotation paper, along with photocopy of PAN Card.
02. Quoted rate should be inclusive of all taxes.
03. Payment will be made after satisfactory installation and completion of total job.
04. Quotation will be considered for those firms who have possessed credentials of same nature of work.
05. If a successful Quotationer fails to comply with the order of acceptance within the stipulated period, the said order of acceptance of Quotation will be liable for cancellation.
06. The undersigned does not bind himself to accept the lowest rate and not to ascribe any reason for rejecting any or all the Quotations whatsoever.
07. Verification of Software must be made by the respective authorities of this ULB.
08. For further query in this matter it is requested to contact with the Municipality.
09. Necessary security measures to be incorporated so that Software cannot be hacked, cannot hooked with Malware.
10. The Software needs to be responsive enough to be used comfortable using such mobile phones and other hand-held devices having different screen size.
11. Once implementation is completed the agency will undertake the maintenance and operation support of the same for 1 year free of cost. . During this period the Agency should cooperate with the Municipality as and when required.

12. You will have to attend breakdown call within 24 hours of call or as and when required. During the breakdown period, Agency should give requisite supplement support so that the schedule work must be restored.

13. Software related proper training is to be given to those staffs who will operate the software till their utmost satisfaction.

14. A detailed analysis to be made to determine the existing system, to integrate the same with the new software system.

15. Design, development and implementation of Software are to be made in consultation with the departmental Heads of concerned department of Kamarhati Municipality. Any addition, alteration or modification of the said software to be incorporated until the software is finalized if required.

16. User Manual, Setup/Installer files information, necessary documents, license to be handed over to Kamarhati Municipality.

17. All products including software will be exclusive property of Kamarhati municipality. Ownership licenses of the developed software will lie with Kamarhati Municipality

18. The supplier shall give warranty that software to be supplied shall be of the latest version and free from all defects and software bugs and shall be of the highest grade and consistent with the established and generally accepted standards for software solutions of the type ordered and shall perform in full conformity with the specifications. The supplier shall be responsible for any defects that may develop under the conditions provided by the supplier and under proper use, and shall remedy such defects at his own cost when called up to do so by the purchaser who shall state in writing in what respect goods are faulty.

Executive Officer
Kamarhati Municipality

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Attached Annexure

ANNEXURE-A (Ref:NIQ No. 697/6m Dt. 19/12/19)

1. Easy / Fast Real-time based billing = Touch Pos Supported, Quick Billing with EAN Code, Create Invoice Estimate, Multiple payment modes like Cash/card/credit/bank/other mode etc. any other new launched in market. Hold billing, Pick billing, Stock checking at billing, Offer recommendation, Pictorial Billing , Batch and Expiry billing, Alternative barcode billing etc.

2.   Multi Company – Multi books of accounts

3.   Stock – Multi godown support, Damage , Dump stock, Transfer godown, PO creation, Stock Ledger, stock transaction, Reorder level stock, Expiry stock , inactive item Stock

4.   Item Management – Integration with Electronic Weighing scale, Own assign Barcode,EAN no support, Pack Size, Brand wise item definition, Combo setting, Export/Import Item list from Excel, Item creation with image, BOM setting, Sorting, Measuring at the time of Sale

5.   Offers – Unlimited types of Offer creation in a date range, particular group of customer, coupon based offer, like buy X get y free, Disc on category, Category Qty per Qty, Discount on collection item, Discount on item, Free item on invoice etc. In addition Spot discount at time of sale by amount and % of discount

6.   Reports – Analyticals report for Busines, Dead stock, GST reports, Financial Report, Outstanding, Offers Report, Loyalty redemption reports, Purchase/Sales Reports, Cash register, Daily Reports,Profit & Loss/Balance Sheet.Item wise Profit /loss, View your urgent report in smart phone, Excel transfer of report data, Ledger of Supplier/customer. Customer buying capacity and liking

7.   Access Right – Block rights as per user, Event log to know the changes, Access control

8.   Supplier and Payment Management – Supplier ledger, Payment via Cash/Card/Credit/Chq/Store Crd/Bank etc. BRS management, Track Chq details, Chq printing, Ageing reports, Advance payment management

9.   Barcode printing-Barcode generation and printing for loose items. MRP changed item, Without barcode printer barcoding, Personalize your own logo into barcode sticker,Rate card mapping in barcode, Purchase date and Packaging data mapping in barcode

10. Cash Register – Create multiple cash register, View and transfer cash balance from main, With denomination, Associate cash register with login

11. Financial Accounting – Maintain all accounting works, Supplier payment , Ledger, Profit nd loss, trail balance, balance, daily cash transaction, Petty cash expenses, Employees commission payment

12. Employees Management – Attendance entry, Employees commission tracking, Employees data management, Employees salary payment via JV entry

13. SMS support – SMS integration with Bulk and Dongle based sms

14. Close Data base – Financial year end closing

15. Printing – 2inch/3inch/A4/A5/A6/Dot Matrix all types of printing support , even bill customization offered

16. Customer - Customer entry via phone no input, Birth Day and Anniversary management, Group wise discount mapping, Wholesale/Retail Billing, Loyalty point calculation, Credit limit assigned, Membership creation

17. Gift Card – Member ship card management for customer

18. Loyalty points-Defined loyalty setting

19. Scheduler – Smart reports view in any time anywhere via smart phones

20. Wish list – List of wished item to map demand analysis

21. Reorder list – Stock level Reorder list generation

22. Purchase Order – Against Reorder to PO and PO to GRN creation

23. Purchase/GRN entry – All supplier data input, Purchase price history analysis

24. Coupon – Offer by coupon

25. Make and Break – As per item Tray creation and Cartoon to pcs break

26. Weighing Scale Integration – Fruits and vegetable item need weighing scale barcode integration

27. Credit note and Supplier Chq – Issue chq to supplier and Issue credit note against purchase return

28. Return adjustment – Purchase and Sales return adjustment with Composite return adjustment