

**MADRAS FERTILIZERS LIMITED
(A GOVT. OF INDIA UNDERTAKING)
MANALI, CHENNAI 600 068**

Tender No: MIS/ATS/ENQ/2017 Dated, September 28, 2017

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Dear Sir(s)

SUB: Annual Technical support (ATS) License for Oracle products for a period of one year at MFL Head Office

Sealed quotations are invited under two part bidding system as detailed below for **Annual Technical support (ATS) License for Oracle products for a period of one year at MFL Head Office.**

Cover 1. To contain Techno-Commercial bid and be superscribed as "Cover1- Techno-Commercial bid for Tender No: MIS/ATS/ENQ/2017"

Cover 2. To contain Price bid and be superscribed as "Cover 2- Price bid for Tender No: MIS/ATS/ENQ/2017"

All the above two sealed covers should be put in a separate 3rd outer cover. The 3rd cover should be sealed and superscribed as Tender No: MIS/ATS/ENQ/2017 and the same be reached to

**The Chief Manager - MIS
Madras Fertilizers Limited
Manali, Chennai – 600 068**

at 14.00 hrs. on or before **October 16, 2017**. The technical bids of those bidders shall be opened at 14.30 hrs. on the same day. Any bids received after the prescribed time of opening of bids shall be rejected.

SCOPE OF WORK

We invite your Techno-Cum-Commercial-Bid for ATS fee for Oracle products as described below for a period of one year.

PRODUCT DETAILS:

S.No	Description of the Item	CSI Number
1	Oracle 10G Enterprise Edition on AIX, 10 user's license.	1571100470
2	Oracle 10GiAS Enterprise Edition on WINDOWS 10 users License.	1671100470
3	Oracle Internet Developer Suite (D2K) on WINDOWS with single user. Forms and Reports 10G suite	4164100470

1. Techno-Commercial Bid

Your Techno-Commercial bid should provide the following information.

- The vendor should provide
 - Salient features of the organization
 - Client List
 - Response time should be immediate in case of problem
- Acceptance to provide Technical Support in the form of phone, fax, email or in person in case of emergency
- Acceptance for upgrades / patches / patch sets needs to be sourced and delivered and installed by vendor in time
- Acceptance to provide support directly by the vendor
- Validity of bids is 90 days from the date of opening of bids
- Acceptance for Payment at the end of 30 days from the date of Invoice
- **Techno-Commercially eligible vendors price bids only will be opened**

2. Price Bid

Your Price bid should provide the following information.

- Software update rate and Product support rate should be given separately as per **(Annexure-I)** of this tender

3. Eligibility Criteria

- The vendor should have a Head / Branch Office in Chennai
- The vendor should be a certified authorized partner of Oracle Corporation. (Proof to be attached).

4. Other terms and Conditions

- The price quoted will be exclusive of all applicable taxes
- MFL reserves the right to accept or reject any or all the tenders or any part thereof without assigning any reason whatsoever
- The vendor information as per **(Annexure-II)**
- The vendor should provide bank RTGS details **(Annexure-III)**

5. Period of Contract

- The contract will be for a period of one year from the date of award of order. On mutual acceptance, the contract shall be extended for a period of one more year, with the same rate, terms and conditions with the approval of competent authority

6. Payment Terms

- Payment will be made within 30 days after submitting the error free invoice, subject to acceptance and acceptance of ATS License from the vendor. Payment will be made thru RTGS only

7. Method of Evaluation of Bids

- Vendor selection will be on overall L1 basis and the prices quoted shall be exclusive of all applicable taxes

8. Arbitration

- Any or all disputes arising out of the contract/agreement shall be settled by mutual discussions and in the event of failure to do so, such dispute(s) shall be referred to a sole arbitrator, who will be appointed by mutual consent for settlement of such dispute(s) and whose decision shall be final and binding. In the event of failure to appoint such a sole arbitrator, with mutual consent, then the sole arbitrator will be appointed through the high court of judicature at Madras. Subject as aforesaid, the arbitration and conciliation act 1996 shall apply to the arbitration proceedings under this clause and such arbitration shall be in English and taken place in the city of Chennai, Tamil Nadu

9. Negotiation

- Will be effected, if required

ANNEXURE – I

Price Bid Format (Amount in Rs)

Start Date : 1st Nov 2017		End Date : 31st Oct 2018			
S.No	Particulars	CSI Number	Unit Price	Qty	Total Price
1	Software Updates - Oracle Database Enterprise Edition – Named User Perpetual 10	1571100470		10	
2	Product Support - Oracle Database Enterprise Edition – Named User Perpetual 10				10
3	Software Updates - Oracle Internet Application Server Enterprise Edition Named User Perpetual	1671100470		10	
4	Product Support – Oracle Internet Application Server Enterprise Edition- Named User Perpetual				10
5	Software Updates - Oracle Internet Developer Suite - Named User Perpetual			1	
6	Product Support - Oracle Internet Developer Suite -Named User Perpetual	4164100470		1	
Total (Exclusive of all Applicable Taxes)					
Tax extra, as applicable at the time of billing					

Note:

Vendor selection will be on overall L1 basis

Under Software Updates, MFL will get upgrades, patches and bug fixtures from Oracle Corporation

Under Product Support, MFL will get free electronic support and Telephonic support from Oracle Corporation

ANNEXURE -II

INFORMATION ABOUT TENDERER

Sl. No.	Information Required	To be Filled in by Tenderer
1	Name of the Tenderer	
2	Address of Registered Office and Branches	
3	Telegraphic Address and Phone Number, Fax Number, Email ID etc.	
4	GST Regn. Details	
5	TIN NO.	

ANNEXURE -III

**MADRAS FERTILIZERS LIMITED
BANK DETAILS & AUTHORISATION FOR RTGS/NEFT PAYMENT**

REQUIRED DETAILS	TO BE FURNISHED BY THE VENDOR			
VENDOR NAME				
ADDRESS				
TELEPHONE NO.		FAX No.		
EMAIL ID				
CONTACT PERSONS'S NAME				Designation :
MOBILE NO.				
EMAIL ID				
COMPANY'S PAN NO.				
IMPORT EXPORT CODE				
BANK ACCOUNT NO.				
VENDOR'S BANK NAME				
BANK ADDRESS / PHONE NO.				
VENDOR'S BANK CODE (MICR) NO.		GRPT CODE		
VENDOR'S BANK ACCOUNT NO.		NEFT CODE		
		RTGS CODE		
BANK SWIFT CODE (For foreign vendors)				
	Type of Account	Saving Acct / Current Acct. (Strike out which is not applicable)		
ARE YOU A	Manufacturer YES / NO	Dealer- YES / NO	Agent YES / NO	
CATEGORY OF THE FIRM	A. Micro	B. Small	C. Medium	
REGISTERED WITH	CST No.	SSI No.	EC No.	TIN No.

We hereby authorize Madras fertilizers Limited to make all the payments due to us with respect to above referred Enquiry through RTGS/NEFT Transfer

Place:

Signature of Authorised Signatory:

Date :

Name :

SEAL:

Designation:

(To be filled by MFL in case of ordering)

MFL Purchase Order No.	
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RTGS-Real Time Gross Settlement Code

NEFT-National Electronic Funds

IFSC- Indian Financial System Code