Request for Proposal (RFP)

For

Selection of Vendor for Plagiarism D.S. for Srimanta Sankaradeva University of Health Sciences, Guwahati, Assam

1. Project Description

Srimanta Sankaradeva University of Health Sciences, Guwahati, Assam, India invites proposals (RFP) from reputed company/ firm/ organizations from India for selection of vendors for Selection of Vendors for Design & Development of Plagiarism Detection System of Srimanta Sankaradeva University of Health Sciences, Guwahati, Assam. The selected vendor will be responsible for designing the Plagiarism Detection System for Srimanta Sankaradeva University of Health Sciences, Guwahati, Assam.

2. Project Background and Objective

Srimanta Sankaradeva University of Health Sciences as an affiliating University conducts various courses like MD/MS, MD Ayur, MDS, MPT, MMLT, M.Sc. Nursing and other UG Courses which require submission of theses, dissertation, scientific paper, original research article, etc. To assess and examine the originality, accuracy and to find out duplicacy and presence of plagarized materials, it is regarded as mandatory to have plagiarism testing of each and every theses, dissertation, scientific paper, original research article, etc. Hence, Srimanta Sankaradeva University of Health Sciences plans to procure a customized plagiarism software for the above purpose which is considered to be essential from Academic point of view.

3. Detailed Scope of Work

- a) Design Development of Plagiarism Detection System.
- b) Support of multiple file types such as .pdf, .docx, doc, etc.
- c) Single and multiple document submission.
- d) Detection of hidden characters and paraphrasing
- e) Report generation with download option
- f) Highly secured application
- g) Multi Lingual Support
- h) Options to exclude source Sources Reference, Bibliography and Quotes

4. Security & Technical Aspects:

- I. Application backend should be hosted with SSL without any extra cost.
- II. The solution should enforce network level security, traffic to be encrypted using secured connectivity.
- III. 1 (One) number of dedicated support Engineers (Web Specialist) to be deployed at office premises for proper management & Supervision of the work.

5. Timeline:

Timeline for Design, Development, Testing & Finalization of the WEB Application 30 days from the date of confirm work order.

6. Maintaining Confidentiality

Confidentiality at every point should be maintained strictly. The data should not be shared with any person not authorized by the SSUHS, Assam.

7. Eligibility Criteria

- I. The Bidder must be a registered company / LLP / Partnership firm under partnership act 1932
- II. Consortium bid is not allowed.
- III. The bidder should have support / branch office at Assam, proper documentary evidence shall be furnished.
- IV. The annual average turnover over the last three year's i.e. 2020-21, 2021-22 & 2022-23 must be **4 (Four) crore** or above.
- V. Proof of annual turnover shall be submitted in form of CA certified document for last three years' i.e., 2020-21, 2021-22 & 2022-23 with Positive net worth.
- VI. The bidder should have office in Northeastern region of India for last 3 (three) years and should have in business of IT / ITES services. Documentary proof of same to be submitted.
- VII. Bidder must have completed at least one software project of any Govt department/PSU/Govt. Bodies / Govt. Institution of single work order value of 2 (two) Crore or above. Work order along with completion

- certificate must be submitted. Completed for private customers will not be considered.
- VIII. The Bidder must have experience of at least 1(one) software related work order from Govt. University / State Board / Govt. Educational institutions in the last one year.
 - IX. The Bidder will also have to submit the copies of following:
 - a) PAN Card and GSTIN Registration details.
 - b) Govt. registration / Partnership deed / Articles of Memorandum of Association etc. as applicable.
 - c) Audited balance sheet duly certified by the C.A
 - d) Income tax clearance certificate.
 - e) Bid Security / Earnest Money deposit acknowledgment copy.
 - f) ISO 9001 Certificate, 27001, CMMI Level 3
 - g) PF & ESI registration documents are mandatory documents.
 - h) Notarized affidavit under signature of the company director / firm partner stating that the organization is / has not been blacklisted by Central / State Government.

8. BID REJECTION CRITERIA (BRC)

- a) Bids that do not comply with stipulated BQC and in full will be treated as non-responsive and such bids shall prima-facie be rejected.
- b) CUSTOMER reserves the right to reject any or all the bids without showing any reason thereof.
- c) Bidder not accepting the tender terms & conditions in full or not proposing complied specifications products are liable for rejection.
- d) Intending participants need to perform system requirement study (SRS) after consulting the concern authority of Srimanta Sankaradeva University of Health Sciences. Subsequently a certificate shall be issued by the tendering authority to the intending bidder. This certificate is mandatory for participation. SRS study needs to be conducted between the period 21/08/2023 to 07/09/2023

9. BID EVALUATION CRITERIA

- a) The original bid closing date shall be considered by CUSTOMER for evaluation of BRC criteria even in case of any extension of the original bid closing date.
- b) The bids conforming to the terms and conditions stipulated in the tender and considered to be responsive after subjecting to the Bid Rejection Criteria as well as verification of any or all documents / documentary evidence pertaining to Bidder Qualifying Criteria.
- c) Those found eligible shall be evaluated on technical requirements as per the marks detailed in the technical evaluation.
- d) The total marks secured in technical evaluation shall be taken as a score of 80%.
- e) The balance of 20 % shall be calculated by the financial evaluation.
- f) The score calculation is reflected at QCBS (QUALITY AND COST BASED SELECTION).
- g) QCBS (Quality and Cost Based Selection)
 - i. The bid will be evaluated on QCBS methodology in the ratio 80:20 i.e.,80% weightage will be given to the technical evaluation and 20% weightage will be given to the financial bid.

The evaluation will consist of the following phases.

- A. Evaluation of Technical bids (of eligible bidders in prequalification).
- B. Evaluation of Financial bids (of Technically qualified bidders)
- C. Combined evaluation of Technical & Financial bid

a) Technical Evaluation

All the bidders who secure a Technical Score of 70 or more will be declared as technically qualified. The bidder who qualifies the evaluation of technical bid, their Financial bid shall be opened.

| TechnicalEvaluation | | | | |
|---------------------|---|---|--------------|--|
| Sl.No. | Criteria | Basis for Evaluation | Max Marks | Supporting Documents |
| 1 | Bidder's AnnualTurnover in any one of the last three Financial Years 2020-21,2021-22 &2022-23 | 8 crore and above– 10Marks Below 8 crore – 0 Marks | 10 | CA Certificate |
| 2 | Bidder Software project Experience under central/state govt. departments / PSU/ Govt. Institutions | Above 8 Projects– 20Marks Below 8 projects –10 Marks | 20 | Copies of work order to be submitted. |
| 3 | Bidder having one single completed software project value excluding any hardware or other under items in any central/state govt. departments / PSU/ Govt. Institutions. | 1crore or above– 10 marks | 10 | Copies of work order and completion to be submitted. |
| 4 | Certification/Recognition (ISO Certificates or any other quality control recognitions) | ISO 90001 -5 marks ISO 27000 – 5 marks CMMI 3 & above- 5 marks | 15 | Copy of certificate. |

| 5 | Manpower on payment roll | Above 75 or above employees - 5 marks | 5 | PF & ESIC copies along with HR Declaration to be provided. PF and ESIC paid challan of last 3 months to be provided |
|---|--|---|----|---|
| 6 | Technical Compliance & Presentation | Solution write-up Development landscape Support Methodology Approach Methodology Security Risk Assessment | 30 | Based on the Proposed Solution. |
| 7 | System Requirement Study and its solution subject to survey and other assessment | <u> </u> | 10 | Based on the Proposed Solution. |

10. Contact Address:

Registrar, Srimanta Sankaradeva University of Health Sciences, Narakasur Hilltop, Bhangagarh, Guwahati- 781032.

11. Submission Details

The details for submitting the RFP responses are listed below

Address for Submission

RFP responses should be lodged in two copies (technical and financial) in sealed envelopes which are to be enclosed in another sealed envelope, super scribed "Plagiarism D.S under the Srimanta Sankaradeva University of Health Sciences, Guwahati, Assam". The RFP responses should be submitted to the below mentioned address on or before 15/09/2023 till 02:00 PM IST.

To,

The Registrar,

Srimanta Sankaradeva University of Health Sciences

Narakasur Hilltop, Bhangagarh, Guwahati: 781032, Assam, India

All queries may be directed to the following address on or before 11/09/2023 till 12:30 PM IST in writing (If the queries / clarifications are submitted through

e-mail, the bidder should send the queries / clarifications through official e-mail

IDs and in MS Excel format only):

To,

The Registrar,

SrimantaSankaradeva University of Health Sciences

Narakasur Hilltop, Bhangagarh, Guwahati: 781032, Assam, India Email: ssuhs_assam@yahoo.in

12. Schedule of Events

| Activity | Date |
|------------------------------|---|
| Availability of RFP Document | 18/08/2023 to 07/09/2023 |
| | On working days during office hours or may be downloaded from |

| Pre bid Queries to be submitted online in the mail ID ssuhs_assam@yahoo.in | Last date of submission of Queries over email 11/09/2023 at 03:00PMIST |
|--|--|
| Last date and time of submitting The RFP responses | 15/09/2023 till 02:00 PM IST |
| Date and time of opening the offer (Technical Bid) (in front of the authorized representatives of the bidder who choose to attend) | 18/09/2023 at 03:00 PM IST |
| Date and time of opening the offer (Financial Bid) (in front of the authorized representatives of the bidder who choose to attend) | 19/09/2023 after the Technical Bid Evaluation Process is over. |

13. Payment Terms

- a) Submission of SRS / FRS study and approval 20%
- b) Development of all the modules 30%
- c) SSL or security implementation 20%
- d) User Acceptance Test / Go-Live 30%

No request for advance payment will be entertained at any stage.

14. Performance Bank Guarantee

- The successful Bidder shall at his own expense will deposit with SSUHS within fifteen (15) days from the date of award of the contract, an unconditional and irrevocable Performance Bank Guarantee (PBG) from a Nationalized bank acceptable to SSUHS, payable on demand, for the due performance and fulfillment of the contract by the Bidder.
- The Performance Bank Guarantee shall be denominated in the currency of the contract and shall be by bank guarantee.
- This Performance Bank Guarantee will be valid for a period of 90 days from the award of the contract. The Performance Bank

Guarantee amount would be 5% of the total contract value. Subject to the terms and conditions in the Performance Bank Guarantee, at the end of the above-mentioned period, the Performance Bank Guarantee will lapse automatically.

- All charges whatsoever such as premium; commission etc. with respect to the
- Performance Bank Guarantee shall be borne by the bidder.
- The Performance Bank Guarantee may be discharged / returned by SSUHS, upon being satisfied that there has been due performance of the obligations of Bidder under the contract. However, no interest shall be payable on the Performance Bank Guarantee.
- In the event of the bidder being unable to provide service as in the contract for whatever reason, SSUHS, would evoke the PBG. Notwithstanding and without prejudice to any rights whatsoever of SSUHS under the Contract in the matter, the proceeds of the PBG shall be payable to SSUHS as compensation for any loss resulting from the Bidder's failure to complete its obligations under the Contract. SSUHS will notify the Bidder in writing of the exercise of its right to receive such compensation within 14 (fourteen) days, indicating the contractual obligation(s) for which the Bidder is in default.
- The Department shall also be entitled to make recoveries from the Bidder's bills, performance bank guarantee, or from any other amount due to him, the equivalent value of any payment made to him due to inadvertence, error, collusion, misconstruction or misstatement.

15. Confidentiality and Urgency of the requirement

The bidder should maintain the confidentiality of the application during implementation and any breach of the same will be liable for legal action as per Law. Further the requirement is very urgent in nature and thus it is the discretion of the purchaser to accept and proceed in case of single bid scenario subject to cost justification.

16. Taxes and Duties

For all Services supplied, the bidder shall be entirely responsible for all taxes, duties, license fees, etc., incurred until delivery of the contracted Products or Services to the Employer.

ANNEXURE-1

(To be filled in bidder's letterhead)

| Sl. No. | Eligibility Criteria | Supporting Document Required | Yes/ No and Deviation, if |
|------------|--|---|---------------------------|
| 1 | The vendor shall be a single entity, registered as a Company, Firm or Society under respective acts in India and should have existence in India for the last five years. | Incorporation Certificate or Registration Certification from | |
| 2 | authorities. | a. GST Registration b. PAN Card | |
| 3 | | Self-attested Copies of IT Return of last three years. | |
| 4 | The vendor should have average business turnover as mentioned pre-qualification criteria. | | |
| 6 | orders and letter of completion | Self-attested copies of the major projects completed proving the experience as mentioned in Pre-Qualification criteria. | |

| 7 | The vendor should furnish an | Undertaking document with proper |
|----|------------------------------------|----------------------------------|
| | undertaking to the effect that the | seal and signature. |
| | firm has not been black listed in | |
| | India. | |
| 8 | Tender purchasing fee of Rs. | In Form of DD in favor of |
| | 5,000/-(non-refundable.) | Srimanta Sankaradeva University |
| | | of Health Sciences |
| | | |
| 9 | EMD (Earnest Money Deposit) of | In Form of DD in favor of |
| | Rs. 1,00,000/ | Srimanta Sankaradeva University |
| | | of Health Sciences |
| 10 | Filled in Annexure's | |
| | | |
| | | |

ANNEXURE-2

(To be filled in bidder's letterhead)

To,

The Registrar,

Srimanta Sankaradeva University of Health Sciences

Narakasur Hilltop, Bhangagarh,

Guwahati: 781032, Assam, India

Sub: Request for Proposal from reputed software consultancy firms for Selection of Vendors for Design & Development of Plagiarism Detection System under the Srimanta Sankaradeva University of Health Sciences, Guwahati, Assam.

Sir/Madam,

The undersigned having read and examined in detail all the FRP documents pertaining to your assignment-do hereby expresses the interest to do the work as specified in the scope of work in EOI document and agreed to all terms and conditions as specified in the scope of work in tender document.

| Sl.No. | Description | Response |
|--------|---|----------|
| 1. | Name of the Vendor | |
| 2. | Address | |
| 3. | Name, designation of the person to whom all references shall be made. | |
| 4. | Telephone(with STD code) | |
| 5. | Mobile No. of the contact person | |
| 6. | E-mail of the contact person | |
| 7. | FaxNo.(withSTDcode) | |

We have enclosed the required documents.

I/We hereby declare that my/our TENDER is made in good faith and the information contained is true and correct to the best of my/our knowledge and belief.

| Date: | |
|--------|--|
| | |
| Place: | (Seal & Signature of Authorized Signatory) |

ANNEXURE-3

Details of experience of handling Software Development projects related activities:

| SL. No. | Name and Address of The client | Project Status (Completed/ Ongoing) | Project Details | Cost of the Project |
|---------|-----------------------------------|---|--------------------|------------------------|
| 1. | | | | |
| 2. | | | | |
| 3. | | | | |
| 4. | | | | |
| 5. | | | | |

Note: The copies of work orders and satisfactory completion certificate from the customers shall be required to be submitted for all the references mentioned above. If required, you are free to attach extra sheets.

| Date: | |
|--------|---|
| | |
| Place: | (Seal & Signature of Authorized Signatory |

Annexure- 4

(To be filled in bidder's letterhead)

| To, |
|--|
| The Registrar, |
| Srimanta Sankaradeva University of Health Sciences |
| Narakasur Hilltop, Bhangagarh, |
| Guwahati: 781032, Assam, India |
| Sub: Request for Proposal from reputed software consultancy firms for Selection of Vendors for Design & Plagiarism Detection System under the Srimanta Sankaradeva University of Health Sciences, Guwahati, Assam. |
| Sir/Madam, |
| I / We |
| Certify tha |
| all the above submitted data and information pertaining to this proposal are correct and are true representation of the offer covered by our formal proposa No. Dated against your tender No Dated Da |
| I/We, hereby certify that I/We am $/$ are duly authorized representative/s of the tenderer whose name/s above my $/$ our signature. |
| Tenderer's Name : |
| Authorized Representative's Name/s (Typed) : |
| Authorized representative's Signature/s : |

Tenderer's Intent: The tenderer hereby agrees fully to comply with the requirements and intention of this specification.

| | Annexure- 5 | |
|---------------------------------|-------------|---|
| Designation | | |
| SEAL OF THE COMPANY | | |
| Name | | |
| Signature | | |
| | | |
| | | |
| | | • |
| Authorized representative's Sig | nature/s | : |

(To be filled in bidder's letterhead) (PRICE BID)

| Sl. No. | Description | | | Rate per Qty | Total Rate |
|------------|--|-----|----------|-----------------|-------------------|
| | | Qty | Unit | (in Rs.) | (in Rs.) |
| 1 | Design and Development of Plagiarism Detection System | 1 | Lumpsum | | |
| 2 | Site to be tested by third party security auditor, SSL certificate | 1 | Lumpsum | | |
| 3 | Onsite developer | 1 | Person | | |
| 4 | Cost per document scan (500 Thesis approx.) | 1 | Per page | | |
| 5 | Hosting & Domain Charges | 12 | Months | | |
| 6 | Maintenance of software solution towards annual maintenance, bug fixing, ongoing customization | 24 | Months | | |
| | | | | | |
| | | | | | |

| | Grand Total Rs.: | |
|-----------------------|------------------|--|
| Grand Total in words: | | |

| Signature | |
|---------------------|--|
| Name | |
| SEAL OF THE COMPANY | |
| Designation | |
| | |