

**ODISHA COOPERATIVE TASAR & SILK FEDERATION LTD
(SERIFED)**

Sahid Nagar, Janpath,
Bhubaneswar -751007.

Tel: 0674-2545852(FAX)/2545586 (Off.)
Email-serifedodisha@gmail.com

No-VI-12(26)/ Serifed/23-24/196

Date:12.02.2024

QUOTATION CALL NOTICE

Sealed quotations are invited from registered software firms for Development & Implementation of Inventory Management -cum barcode software and Automation process for procurement, sale and transfer of fabrics of Amlan. For details, please visit websites www.serifedodisha.in. The last date for submission of proposal is 06.03.2024, 4:00 P.M.

Sd/-

MANAGING DIRECTOR

Memo No. 197 / Date 12.02.2024 /

1. Copy to the Director, I&PR Department for advertisement in Odia daily "The Samaj".
2. Copy to Notice Board of SERIFED, Bhubaneswar

Sd/-

MANAGING DIRECTOR

Terms & Conditions for Development & Implementation of Inventory Management -cum barcode software and Automation process for procurement, sale and transfer of fabrics of Amlan

1. Amlan is the exclusive sale outlet of Odisha Cooperative Tassar& Silk Federation Ltd.(SERIFED), under the aegis of Handlooms, Textiles & Handicrafts Department, Govt. of Odisha. It deals with elegantly hand woven natural silk products in Tasaar, Mulberry and Eri segment. Every product sold through Amlan carries distinctly numbered hologram and labels. It is registered with Silk Mark Organization of India(SMOI), Ministry of Textiles, Govt. of India. Its head office is at Bhubaneswar, Plot No.-140, Sahid Nagar. At present SERIFED has one mega showroom at Bhubaneswar and three sale outlets one each at EkamraHaat Bhubaneswar, Puri and Sunabeda. In future some more show rooms / sales outlets will be opened inside as well as outside the State of Odisha.
2. SERIFED intends to deploy a comprehensive, structured, and total software solution as a platform for managing and automating purchase and sales activities.
3. Main Objective of the proposed Inventory management Software is to automate the sales, purchase and transfer of fabrics on real time basis through a software management system in the form an Inventory management System based on existing Govt. of Odisha Rules and Regulations. Most of the manual work, document flow, data entry and processing and subsequent storage will be shifted or supplemented by this software. This will enable processing, analyzing, reporting, retrieving, managing and rearranging the data and information much easier. At the same time work, process and document flow will be more in automated manners.
4. The software should support cross browser rendering across all prominent operating systems as well as platforms such as desktops, laptops, and mobile devices. Users can open on any Smartphone, tab, iPhone, and all other capable phones & mobile devices with the gadget compatibility like windows/ios/android/etc. Interactive CMS and dashboard wherein required. Payment Gateway Integration.). Reports for all modules

(Excel/PDF/etc). Security audit certification and SSL certified (by CERT-In empaneled agency) and all security procedures are to be completed. All the server/VM hosting the public facing portals should be periodically assessed for vulnerabilities and they must be patched periodically.

5. The bidder/SI shall be responsible for providing cloud, sizing, procurement, and installation for the proposed software modules.
6. Software Licenses: The bidder shall procure the licenses for all the components proposed as part of the Inventory management solution.
7. The bidder is required to provide the following as part of Operations and Maintenance:
 - Transfer of complete data in existing inventory-cum-barcode software package of Serifed to the new package.
 - Maintenance support for the entire Inventory management solution, including Cloud and software components, for a duration of 5 years from the date of completion of warranty period. Backup of the data base on cloud for recovery of data in case of a system crash.
 - Annual Maintenance Contract: The bidder shall provide Annual Maintenance Contract (AMC) for the Cloud as well as the software components for a duration of 5 years from the date of completion of warranty period.
8. The bidder shall be responsible for the planning, resource management, execution, monitoring and status reporting throughout the duration of the contract for the overall its implementation and support.
9. The interested software firms are required to submit sealed quotation with required documents and financial quote alongwith detail scope of work by date 06.03.2024, 4:00 P.M.
10. The authority reserves the right to accept or reject any or all quotations without assigning any reasons thereof.

Sd/-

MANAGING DIRECTOR