

ANDREW YULE & COMPANY LIMITED
(A Government of India Enterprise)
General Division
8, Dr. Rajendra Prasad Sarani
Kolkata – 700 001

NOTICE INVITING TENDERS

ANDREW YULE & CO. LTD. invites Sealed Tender from bona fide and reputed **Software Company/Firm** for Development and hosting of **Online Bill Status Module** for vendors through our website www.andrewyule.com , the details of which with workflow are available in Annexure-II & III **“Scope of Work / Technical Specification”** as specified in this tender document.

AYCL reserves the right to accept or reject any tender.

Schedule of Tender

1.	TENDER No.	AYCL/GD-ET/2019-20/03 Dated. : 24.02.2020
2.	MODE OF TENDER	Intending bidders are required to submit their offer Off-line (Submission at AYCL)
3.	Date of publication of e-Tender	25th February ‘2020
4.	Earnest Money and other document	NIL
5.	Last Date & Time of submission of Tender	4th March 2020, 04:00 p.m
6.	Date & Time of opening of Tender	4th March 2020, 05:00 p.m.

Bidders may kindly drop their offers in sealed cover subscribing Tender number addressing to the Manager (CP), Andrew Yule & Co. Ltd., “YULE HOUSE”, 8 Dr. Rajendra Prasad Sarani, Kolkata – 700001.

Payment Terms : One Time Full & Final payment will be made through RTGS/NEFT within 15 days, immediately after successful completion of the live hosting the final bill will be raised.

No deviation to the terms & conditions are allowed.

Annexure-II

ANDREW YULE AND COMPANY LIMITED

General Division

General Information – Part-I

Ref. Tender No.: AYCL/GD-ET/2019-20/03

(This document should be dully filled)

The applicants are required to furnish full information to the queries included in this form. While furnishing the particulars, all supporting documents/certificates as called for per queries at places, must be enclosed with the application for evidencing the information furnished in the application.

1. Name of the firm in full :

2. Address, Telephone No., :

3. Banker's Deatails

(a) Name of the Bank :

(b) Name of the Branch :

(c) IFSC :

(d) Account No. :

4. GST IN No. :

Date : _____

(Signature of the Applicant)

ON-LINE WEB PORTAL FOR VENDORS ("VEND-EASY")

Scope of Work / Technical Specification

Ref. Tender No.: AYCL/GD-ET/2019-20/03

2.1.1 REQUIREMENT SPECIFICATION

The site will be responsive in the sense that it is perfectly viewed on any devices or platform without hampering the readability. Generate more interactivity and involvement with the intranet portal.

2.1.2 Admin Activity

- Upload Bill master in a predefined excel file.
- Upload bill processing data in a separate predefined excel format.
- During data upload database updated depends on a 'reference no', otherwise fresh data will be inserted.

2.1.3 Vendor login

- Vendor will login or register themselves through a link on AYCL Web Portal.
- Vendor will register with basic information and after that vendor will attach their vendor codes by entering one vendor code at a time.
- System will send an OTP to the register mobile number for verification and attach it to the login.

2.1.3 Vendor Activity

- Once a vendor registers and logs-in with a particular vendor code for any AYCL unit, his other vendor codes for other unit(s), if any, will be automatically linked by the system, if mobile no registered in the units for those different codes is same. For different codes with different mobile no, vendor will have to register separately for each such code with related mobile nos.
- Vendor will submit their bill details with proper p.o no, date & bill no related to a particular vendor code.
- Henceforth, system will list the bills submitted by the vendor in descending order with the latest bill on top every time on vendor dashboard, for a particular vendor code.
- No more OTP verification required for viewing the bills and it's details.
- The listing will display basic bill information along with an option to view more.
- Clicking on the view more will display the entire transaction entries pertaining to that particular bill.
- For this method, along with the 2 excel file, **admin** will upload vendor master data containing vendor code and mobile number.

B. Timeline:

The Project activities for the entire scope of work should be completed within a time frame of one and half month of the receipt of the order.

C. Payment terms:

One time Full & Final payment within 30 days after successful completion of the hosting the final bill will be raised.

D. The portal developed should be GIGW compliant.