

## CORRIGENDUM-02

### Selection of Implementing Agency for development, implementation, and Maintenance Support of Co-operation Automation and Monitoring System, Govt of Odisha (RFP No.: OCAC-SEGP-SPD-0027-2022-23050)

**Important:** The Corrigendum is to be read along with Response Sheet published with this corrigendum and the Original RFP document published on the website [www.ocac.in](http://www.ocac.in) & [www.odisha.gov.in](http://www.odisha.gov.in) vide RFP Enquiry number: RFP No (RFP No.: OCAC-SEGP-SPD-0027-2022-23050)

Sl. No.	RFP Page No.	RFP Document Reference(s)	Original Clause of RFP	Revised Clause
1	Page No. 15	Clause: 9 Tender Schedule	Last date for submission of bids: 11.07.2023, 3 PM in e-Nivida Portal ( <a href="http://www.enivida.odisha.gov.in">www.enivida.odisha.gov.in</a> )  Opening of Pre-Qualification-cum Technical Bids: 12.07.2023, 2 PM  Technical Presentation: 12.07.2023, 3 PM onwards (Through VC using MS Teams)  Opening of Commercial Bids: To be notified late	Last date for submission of bids: 20.07.2023, 3 PM in e-Nivida Portal ( <a href="http://www.enivida.odisha.gov.in">www.enivida.odisha.gov.in</a> )  Opening of Pre-Qualification-cum-Technical bids Bids: 20.07.2023, 4 PM  Technical Presentation: 25.07.2023, 12 Noon onwards (Through VC using MS Teams)  Opening of Commercial Bids: To be notified later
2	Page No. 38	Clause: 13.7 Prequalification Criteria (General Bid)  Point (1)	The Organization must be registered under the Companies Act 1956 and must have been in operation on the field of software development for a period of at least 7 (Seven) years as of March 31, 2022  The company should be registered with GST & Income Tax	Responding bidder should be: -Registered as a Company / LLP under Companies Act, 1956/ 2013 OR Partnerships Firm registered under LLP Act, 2008. -Company should be in operation for last Seven (7) years as on date of bid submission date -Registered with Goods and Services Tax Network (GSTN) & Income Tax.
3	Page No. 39	Clause: 13.7 Prequalification Criteria (General Bid)  Point (4)	The bidder must have valid CMMi Level 3 or above & ISO Certificate as on date of submission of this RFP.	-Bidder should have valid CMMi Institute recognized and published CMMi DEV/3 or above Certificate that should be verifiable through <a href="https://www.cmmiinstitute.com">https://www.cmmiinstitute.com</a>  -ISO Certificate with validity as on date of submission of this RFP.
4	Page No. 39	Clause: 13.7 Prequalification Criteria (General Bid)  Point (5)	The Bidder should have at least 75 technically qualified professionals having minimum qualification of B.E/MCA or equivalent or higher on its payroll.	The Bidder should have at least 50 technically qualified professionals having minimum qualification of B.E/MCA or equivalent or higher on its payroll.

Sl. No.	RFP Page No.	RFP Document Reference(s)	Original Clause of RFP	Revised Clause
5	Page No. 39	Clause: 13.7 Prequalification Criteria (General Bid) Point (6)	The bidder must have developed and implemented at least one e-Governance G2B or G2C project in India with minimum order value of ₹10 Cr or two projects with minimum order value of ₹ 8 Crore each or three projects with minimum order value of ₹ 6 Crores each in State / Central Government/ Govt. PSU/ Govt. Autonomous body in last 5 financial years ending as on bid submission date.	The bidder must have developed and implemented at least one e-Governance G2B or G2C project in India with minimum order value of ₹ 6 Cr or two projects with minimum order value of ₹ 4 Crore each or three projects with minimum order value of ₹ 3 Crores each in State / Central Government/ Govt. PSU/ Govt. Autonomous body in last 7 financial years ending as on bid submission date.
6	Page No. 39	Clause: 13.7 Prequalification Criteria (General Bid) Point (7)	<b><u>Consortium</u></b> Consortium bidding/ sub-contracting is not allowed	<b><u>Consortium bidding / sub-contracting</u></b> Consortium of any kind shall not be acceptable for this project. Any deviation would lead to disqualification or termination of the same. However, as per the State ICT Policy 2022, Clause 8.18, to ensure mandatory local participation The bidder need to make collaborative arrangement with local enterprises having adequate experience with minimum 25% for deployment and maintenance components for implementation.  Documents –  – Documents of local bidder to be submitted as per formats attached on 21.12 FORM PQ-3 Along with Work Order + Project completion / Go-live certificate / Partial completion Certificate (Milestone completion Certificate)
7	Page No 40	clause 13.7 Prequalification Criteria (General Bid) Point (9)	<b>Expertise in Odisha</b> The bidder should have experience in development, Implementation & Support any web based E-governance project of State / Central Govt./Govt. PSU/Govt.	<b><u>Existence in Odisha</u></b> The bidder should have a Centre operational in Odisha or shall furnish an undertaking to open an Operation Centre within 30 days from award of the project.

Sl. No.	RFP Page No.	RFP Document Reference(s)	Original Clause of RFP	Revised Clause
			Autonomous body in Odisha with minimum order value 10 Cr	
8	Page No. 41	clause 13.19.1 Financial & Resource Strength  Point (3)	The firm/ company should have IT professional with minimum qualification of B.E/ B.Tech/ MCA or higher.  Minimum 75: 3 Marks Beyond 75 professionals, 1 mark for each 25 professional's maximum 5 marks	The firm/ company should have IT professional with minimum qualification of B.E/ B.Tech/ MCA or higher.  Minimum 50: 3 Marks Beyond 50 professionals, 1 mark for each 25 professional's maximum 5 marks <u>Document</u> –  Letter from Director or HR Head. The bidder needs to produce the latest EPF return challan
9	Page No. 43	clause 13.19.2 Project experience and expertise  Point (5)	The Bidder should have their office in Odisha in last 7 Years  5 marks for Incorporated & Development Center in Odisha  2 marks for Operation Center in Odisha <u>Documents</u> – Documentary Proof like Company incorporation certificate/ Lease Agreement with Self Declaration	The Bidder should have their office in Odisha in last 7 Years  -5 marks for Development and Operation Center in Odisha  -2 marks for only Operation Center in Odisha  <u>Documents</u> – Documentary Proof like Company incorporation certificate/ Lease Agreement with Self Declaration
10	Page No. 43	clause 13.19.2 Project experience and expertise  Point (6)	The firm/ company should have developed and implemented project for CoOperation Department or its subsidiaries/ FS&CW Department or its subsidiaries in State/ Central Government/Govt. PSU in India.  <u>Documents</u> – Work Order + On Going or Completion Certificates from the Client (Only Go-live projects will be considered for evaluation)	The firm/ company should have developed and implemented workflow based e-Gov application for any Govt. Department activities in the domain of Cooperation/Consumer Welfare/Food Supplies in State/ Central Government/Govt. PSU in India.  <u>Documents</u> – Work Order + On Going or Completion Certificates from the Client (Only Go-live projects will be considered for evaluation)

Sl. No.	RFP Page No.	RFP Document Reference(s)	Original Clause of RFP	Revised Clause
11	Page No. 102	clause 21.9.2 Change Request (CR)	Change Request (CR)	Clause is deleted. It is incorporated in commercial bid format.
12	Page No. 47	clause 14.6 Performance Guarantee	<p>a. The selected bidder will submit a Performance Guarantee, within 15 days from the date of notification of award.</p> <p>b. Performance Guarantee (PBG) would be xx% of the total cost of ownership i.e., total order value excluding taxes.</p> <p>c. Validity of each PBG should be x year &amp; x months (xx months)</p> <p>d. The selected bidder shall be responsible for extending the validity date and claim period of the PBG as and when it is due on account of non-completion of the service during the work order period.</p> <p>e. In case the selected bidder fails to submit PBG within the time stipulated, OCAC at its discretion may cancel the order placed on the selected bidder and/or initiate action as per Bid security declaration, after giving prior written notice to rectify the same.</p> <p>f. OCAC shall invoke the PBG in case the selected bidder fails to discharge their contractual obligations during the period or OCAC incurs any damages due to bidder's negligence in carrying out the project implementation as per the agreed terms &amp; conditions.</p>	<p>The successful bidder shall provide an unconditional and irrevocable performance bank guarantee to the OCAC within Fifteen (15) days of the date of notice of award of the contract, for a value equivalent to 10% of the total cost of contract from a scheduled bank, payable on demand, for the due performance and fulfilment of the contract by the bidder.</p> <p>The Performance Guarantee shall be kept valid till completion of the project and maintenance period, with a claim period of three months from the last date of validity. The selected Bidder shall be responsible for extending the validity date and claim period of the Performance Guarantee as and when it is due on account of non-completion of the project and maintenance period. In case the selected Bidder fails to submit performance guarantee within the time stipulated, the OCAC at its discretion may cancel the order placed on the selected Bidder without giving any notice. Purchaser shall invoke the performance guarantee in case the selected Vendor fails to discharge their contractual obligations during the period or OCAC incurs any loss due to system implementer's negligence in carrying out the project implementation as per the agreed terms &amp; conditions.</p> <p>Before invoking the PBG, the System Implementer will be given an opportunity to represent OCAC. The decision of OCAC on the representation given by the System Implementer shall be final and binding.</p> <p>The EMD, for the amount mentioned above, of successful Bidder would be returned upon submission of Performance Bank Guarantee.</p>

## 21.9 Commercial Bid Format (Revised)

### 21.9.1 Design & Development of Web Portal & Mobile Application (Revised)

Sl#	Category	Module/Item	Unit	Rate	Qty	Cost
	<b>Application Development</b>	<b>Co-Operation Automation &amp; Monitoring System</b>				
a)	[Study, Design, Development, Testing, Implementation, Training]	Webportal for Activity Monitoring System	Lump-sum		1	
		GIS based mobile application(both android and ios) for Activity Monitoring System	Lump-sum		1	
		Training Assessment System	Lump-sum		1	
		Learning Management System	Lump-sum		1	
		E-Repository Management System	Lump-sum		1	
		Department Process Automation	Lump-sum		10	
		Centralised Dashboard	Lump-sum		1	
		Integration with Other govt. portal	Lump-sum		5	
b)	Security Audit (Yearly 2 time)	Third Party Security Audit	Lump-sum		6	
c)	SSL Certification	Third Party Certification	Year		3	
d)	Enterprise standard Data base license		Year		3	
e)	Annual Maintenance	Application Support	Year		3	
f)	Hand Holding Support (3 no.)	Hand Holding	Man – Month		72	
g)	Change Request	Blended Technical Resource	Man-month		10	
					Sub Total	
					Tax (18%)	
					<b>Grand Total</b>	

## 21.12 FORM PQ-3: Format for Local Enterprise to be involved in the project

(To be submitted on the Letterhead of Bidder)

Name of the Local Enterprise :

Registered office address (as per RoC) :  
GSTN (Odisha) :  
Contact person with Mobile Number :  
e-Mail-ID :

**Software projects executed in (last 5 years)**

Sl#	Name of software Project	Department/office	Work Order No	Name and Number of the Contact Person from the Department	Cost (excl. tax) in Rs.
1					
2					
3					
4					
...					

***Note: Along with this The SI need to submit the work order and work completion/ Milestone completion Letter.***

Yours faithfully,

(Authorized Signatory)

Name, Designation & Contact No.

Seal

**17.27 Expected Project Timeline & Deliverables (Revised):**

**Payment Terms (Revised):**

<b>Sl. #</b>	<b>Activity</b>	<b>Tentative Deliverables</b>	<b>Timeline</b>	<b>Payment Terms</b>
1.	System Study & Prototype Design	<ul style="list-style-type: none"> <li>- Detailed Team Structure with team members</li> <li>- Point of Contact</li> <li>- FSR/SRS Document</li> <li>- Screen Prototypes</li> </ul>	T+6 Weeks	25% of the Design & Development Charges
2.	Design & Development of Mobile App & Web Portal	<ul style="list-style-type: none"> <li>- Load Testing report</li> <li>- Hosting in staging environment</li> <li>- Operation Manual</li> <li>- FAQs</li> </ul>	T+14 Weeks	35% of the Design & Development Charges
3.	UAT & Training	<ul style="list-style-type: none"> <li>- Test Cases</li> <li>- UAT certificate</li> <li>- Training to users and training completion report.</li> <li>- Movement of application from Staging to Production environment</li> </ul>	T+ 20 Weeks	25% of Design & Development the Charges
4.	Security Audit & Go-Live	<ul style="list-style-type: none"> <li>- Auditor's vulnerability report</li> <li>- Fixing of vulnerabilities found during security audit</li> <li>- Safe to Host to be issued by auditor</li> </ul>	T+24 Weeks	15% of Design & Development Charges + Security Audit Charges

<b>Sl. #</b>	<b>Activity</b>	<b>Tentative Deliverables</b>	<b>Timeline</b>	<b>Payment Terms</b>
5.	Operation & Maintenance	- Issue Logs & Bug fixing report - Quarterly Activities report	Three years from the date of Go live	Total AMC Charges (for 3 years)  (divided equally into 12 installments (considering 4 quarters per year for 3 years))
6.	Enterprise standard Data base license			<ul style="list-style-type: none"> <li>• 100% payment on submission of OEM License certificate in name of Cooperation Department</li> </ul>
7.	SSL Certificate & Security Audit or any other certificate as requested by the department			<ul style="list-style-type: none"> <li>• 100% payment on submission of Safe- To-Host Certificate and submission of Configuration Report.</li> <li>• 100% payment for SSL certificate to be done post implementation &amp; successful UAT of the same.</li> </ul>
8.	Change Request (CR)			The payment shall be made only after change request activities are complete in all respect based on the man months used for the Change Request and certification by the Department thereof.

**Other terms and conditions of the RFP remain unchanged.**

**Sd/-**

**General Manager(Admn)**