RFP FOR SELECTION OF AGENCY FOR ESTABLISHMENT TECHNICAL SUPPORT UNIT (TSU) FOR PRADHAN MANTRI KISAN SAMMAN NIDHI (PM KISAN)

RFP Ref. No.: OCAC-SEGP-RES-0002-2023-23070

Corrigendum

| SL# | Clause No | Existing Clause | Revised Clause | |
|-----|---|---|---|--|
| 1. | General | | Many places the spelling of "KISAN" is written as "KISSAN". It should be read as "KISAN" | |
| 2. | 3.2.2.2 About PM KISSAN Scheme | Bullet point 3 The scheme is expected to increase the coverage of PM-KISAN to around 14.5 crore beneficiaries. | Bullet point 3 - deleted | |
| 3. | 5.1 Pre- Qualification Criteria- point 6 "Experience" Page- 20 | The bidder must have experience in implementation of at least one e-Governance G2C project relating to data science/data analytics/data mining with minimum order value of ₹ 1 Cr or two projects with minimum order value of ₹80 Lakhs each or three projects with minimum order value of ₹ 40 Lakh each in State / Central Government/ Govt. PSU/ Govt. Autonomous body in last 5 financial years ending as on bid submission date. | Governance project relating to data science/data analytics/data mining v minimum order value of ₹ 1 Cr or two projects with minimum order value of ₹ 80 Lakhs each or three projects with minimum order value of ₹ 40 La each in State / Central Government/ Govt. PSU/ Govt. Autonomous be | |
| 4. | 5.2 Technical Evaluation - Organization Strength - Point (a) | Average Annual Turnover in last 3 years ending with March 2023 from Consulting/resource deployment/ITES (Excluding hardware) and related services of last three years - ₹10 Cr. 2 marks - Beyond ₹1 Cr. 1 mark for each ₹50 Lakh up to maximum 5 marks | Average Annual Turnover in last 3 years ending with March 2023 from Consulting/resource deployment/ITES (Excluding hardware) and related services of last three years ₹10 Cr. 2 marks Beyond ₹10 Cr. 1 mark for each ₹50 Lakh up to maximum 5 marks | |
| 5. | 5.2 Technical Evaluation - Quality of proposed resources to be deployed- Point (h) | Data Analyst (Each resource maximum 7 marks) (CV of the resources to be submitted) Qualification Mandatory qualification – 1 mark. MBA or Data Science or Statistics or relevant certification for Bulk data handling – additional 2 mark Experience Base experience – 1 marks Govt. experience - additional - 1 mark | Data Analyst (Each resource maximum 7 marks) (CV of the resources to be submitted) Qualification Mandatory qualification – 1 mark. MBA or Data Science or Statistics or relevant certification for Bulk data handling – additional 2 mark Experience Base experience – 1 marks Govt. experience - additional - 1 mark | |

| | | Experience in insurance sector - additional - 1 mark Experience in big data analysis - additional - 2 marks | Experience in Agriculture sector/ handling farmer-related schemes - additional - 1 mark Experience in big data analysis - additional - 2 marks | |
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| 6. | 5.2 Technical Evaluation Criteria | Bullet point (a) 100% Technical Specification compliances of the hardware mentioned in bill of material is mandatory. However bidder is free to quote higher specification and additional items in Bill of Material as per their proposed solution's requirement. | Bullet point (a) The bidder to mention the requirement of VM/hardware for hosting of software application in the Technical bid. OCAC will provide the hardware along with Operating system. However, bidder should include all other tools/system software/database/license required for development and hosting of application in their commercials. | |
| 7. | New Clause Clause 7.14- Indemnity | | 7.14. Indemnity 7.14.1 The Service Provider shall indemnify the Purchaser from and against any costs, loss, damages, expense, claims including those from third parties or liabilities assigned by the Service Provider of any kind howsoever suffered, arising or incurred for the reasons attributable to the Service Provider <i>inter alia</i> during after the subsistence of this Contract: | |
| | | | Any negligence or wrongful act or omission by the Service Provider or any third party associated directly with the Service Provider in connection with or incidental to this Contract or; | |
| | | | Any breach of any of the terms of this Contract by the Service Provider, the Service Provider's Team or any third party assigned by the Service Provider. | |
| | | | Any infringement of patent, trademark/copyright arising from the use of the supplied goods and related services or any party thereof | |
| | | | 7.14.2 The Service Provider shall also indemnify the Purchaser against any privilege, claim or assertion made by a third party associated with the Service Provider in connection with or incidental to this Contract with respect to right or interest in, service provided as mentioned in any Intellectual Property Rights and licenses 7.14.3 All indemnification obligations shall be subject to the Limitation of Liability clause. | |
| 8. | 8.13.6 Integration | In order to integrate for cross validation of the data and authentication, along with data pulling, the application need to integrate with following portals; a) Kalia Portal b) Krushak Odisha Portal c) Sugam application | In order to integrate for cross validation of the data and authentication, along with data pulling, the application need to integrate with following portals; a) Kalia Portal b) Krushak Odisha Portal | |

| | | c) any other applications as per the need of the department. In case number of application to be integrated more than three, change request shall be given on the basis of man-month rate of Data Analyst |
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| 9. | New Clause Clause 8.13.8- Timeline for Development and implementation of software | Timeline for Development and implementation of software - The development of software should be completed within 4 months from the date of the work order. - Security audit of the application should be done by the bidder within 1 month from the from the date of issuance of UAT. - The Go-live should be made within 2 months from the date of issuance of UAT. - The delay (where cause of delay is attributable to the bidder), penalty of 0.5% per week will be imposed on the value of the "Development/customisation of software required for TSU" quoted by bidder (excluding GST). Maximum penalty is capped at 10% of the value of the "Development/ customisation of software required for TSU" |

REVISED TENDER SCHEDULE

| Last date of submission of Bid | by 12 Noon of 30.10.2023 |
|---|--|
| Opening of Pre-Qualification & Technical bids | 30.10.2023 at 12:30 PM |
| Technical Presentation on Approach & Methodology in Physical mode (Bidders those are successful in pre-qualification criteria) | 31.10.2023 at 11:30 AM onwards at OCAC Conference Hall |

Pre-Bid Resolution Document

| SL# | RFP Document Reference(s)(Section & Page Number(s)) | Content of RFP requiring (Clarification(s) | Points of Clarification | OCAC's Response |
|-----|---|--|---|--|
| 1. | Section 5.1 , SI# 5, Page No. 20 | The bidder must have valid CMMi Dev/3 or above (Published on CMMi Institute or SEI website) & ISO 9001 Certificate as on date of submission of this RFP. | In Pre-qualifications the minimum CMMI Dev certificate required is Level 3, However, there are no mark allotment for the same on Section 5.2, Page No. 22, SI# (c). Requesting to kindly add marking for CMMi Dev/3. | No change. As per RFP CMMi – 3 is one of the pre- qualification criteria. If the firm fulfills all the pre-qualification criteria, then only the technical evaluation shall be conducted. Hence, marks shall be awarded to the firms in the technical evaluation that have an "additional" certification. |
| 2. | Section 5.2, SI# (b), Page No, 22 | Presence of bidder in Odisha | Request you to add point for undertaking for those companies, who does not have office in Odisha. Undertaking for opening the office in Odisha if they win the Bid. | No change. As per RFP It is not a pre-qualification criteria. The firms those are presently existence in Odisha, they should get some additional mark in Technical Evaluation. |
| 3. | 5.1 PQ Section, SI. No. 6, Page no : 20 | The bidder must have experience in implementation of at least one e- Governance G2C project relating to data science/data analytics/data mining with minimum order value of ₹1 Crore or two projects with minimum order value of ₹80 Lakhs each or three projects with minimum order value of ₹ 40 Lakh | We believe Project related to data science/ data analytics/ data mining, means the project where tool should be used to perform/ analyse the data. Please clarify on the same. | Yes. |
| 4. | 5.1 PQ Section, SI. No. 6, Page no : 20 | The bidder must have experience in implementation of at least one e- Governance G2C project | Please request you to amend on the specific G2C - e-Governance Project and consider any e-Governance Project. | See the revised clause in Corrigendum |
| 5. | 5.2 Technical Evaluation Criteria Page no : 22 | Quality Certification (additional) - CMMi Dev/5: 2 Marks - ISO 27000: 2 Marks (or any of the ISO 27000 series) | Kindly amend this clause to, Quality Certification (additional) - CMMi Dev/3: 2 Marks - ISO 27000: 2 Marks (or any of the ISO | No change. As per RFP (already clarified above) |

| | | - ISO 20000: 1 Mark (or any of the ISO 20000 series) | 27000 series) - ISO 20000: 1 Mark (or any of the ISO 20000 series) | |
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| 6. | 5.2 TQ - Quality of Proposed Resources, Section, Sl. No. h) Page no: 24 | Data Analyst (CV of the Resources) Base experience – 1 marks - Govt. experience - additional - 1 mark - Experience in insurance sector - additional - 1 mark - Experience in big data analysis - additional - 2 marks | Kindly amend this clause to, Experience in BFSI sector/ handling farmer related schemes - 1 Mark | See the revised clause in Corrigendum |
| 7. | 5.2 TQ - Organisation Strength, SI. No. a), Page no: 22 | Average Annual Turnover in last 3 years ending with March 2023 ₹10 Cr. = 2 marks & Beyond ₹1 Cr., 1 mark for each ₹50 Lakh up to maximum 5 marks | We consider this "beyond ₹1 Cr." is a Typo Error and it suppose to "beyond ₹10 Cr." | Yeas. Typographical error. See the revised clause in Corrigendum |
| 8. | Section 8.12, Page no: 40 | Tour, The persons engaged in "Technical Support Unit" may be required to undertake tours in connection with the affairs of PM-KISAN & they shall be paid TA, DA, or any other allowances for such tours as per Government norms or actual expenses whichever is lower. | Request you to clarify: who will bear the tour expenses either the Department/ Selected Bidder | Department will bear the tour expenses. |
| 9. | 8.13.3 Login & Authentication Page no : 43 | The portal will also enable users with forgotten credentials to change their credentials through a One-Time-Password (OTP) verification. OTP will be sent to the user's registered email or mobile phone through SMS. | Kindly confirm who will bear the cost of SMS and Email services? | OCAC will bear the recurring cost of SMS and e-Mail service. However, bidder should do the integration at its own cost. API shall be provided by OCAC |
| 10 | 8.13.6 Integration Page no : 44 | In order to integrate for cross validation of the data and authentication, along with data pulling, the application need to integrate with following portals; a) Kalia Portal b) Krushak Odisha Portal c) Sugam application | Assuming OCAC will share the API details. | Yes |
| 11 | 8.13.7 Other Features Page no : 44 | Security: Support for SSL, User Authorization, Automatic timeout for user, Configurable password policies, permissible log-in attempts, Data Updation/ | Kindly confirm if security is SSL envisaged ? it will be procured by OCAC ? Which type of SSL is expected? Wild card, Extended or Single domain? | OCAC will provide the EV SSL. The bidder should not factor the cost in the application. |

| 12 | 8.13.8 Support & Maintenance Page no : 45 | deletion/ creation only through application layer etc. Software Maintenance The Service Provider shall provide unlimited support through Telephone/Email/Video Conferencing/ Installation Visit as required. | Kindly confirm the frequency of tasks/maintenance activities. | Visit is not required. However, the bidder should provide the support to the resources deployed in TSU/Department officials over Phone/e-Mail/VC |
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| 13 | Section 8.18, Page no: 49 - SI. (c) | 100% payment against software provided by the bidder after UAT and hosting of the same and certified by the TSU resources as well as approval by competent authority of A & FE Department. | Request you to divide the payment as 30% of development cost shall be provided post completion of SRS/ FRS and Prototype Design and rest 70% of development cost shall be provided after successful hosting | No change as per RFP. |
| 14 | Section 8.18, Page no: 49 - SI. (d) | 100% payment of AMC charges against software shall be made at the end of each year | Request you please consider as "100% payment of AMC charges against software shall be made at the end of each quarter" | No change as per RFP. |
| 15 | Section 9.9.1.2 Commercial Bid of Software Services Page no: 66 | Commercial Bid of Software & Services | Sir, request for more clarification as, in clause 9.9.1.2 Sl. No. 1 Software Development Charges with AMC of 1 years, whereas again its mention other software - (looking for your guidance on this subject matter) Again AMC Charges per year - which mentioned for 2 years. | Software development cost should include AMC for 1 st year. However, the cost of AMC for remaining 2 years should be quoted in commercial bid. |
| 16 | Section 9.9.1.2 Commercial Bid of Software Services Page no: 67 | Commercial Bid of Software & Services | Sir, request you please separate the line item as Development Cost & AMC Charges, as in clause 8.18 of payment terms; software cost shall be given towards development side and maintenance side. | It is already separated in format. i.e. Software development with 1 year AMC at Clase 9.9.1.2 SL#1 and AMC charges per year (for other 2 years) at SL#6 |
| 17 | NA | General queries | Kindly specify if any specific timeline for project development | See the additional clause. |
| 18 | NA | General queries | Kindly specify if any technology preference is there | Bidder should propose |
| 19 | NA | General queries | Please specify if data migration is required. If yes who will be responsible for data migration. | No. |
| 20 | NA | General queries | Is their any payment gateway present ? Or is any payment gateway envisaged ? If yes whose responsibility would it be to | Payment gateway is not required. |

| | | | procure the same ? How many PG's are envisaged ? | |
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| 21 | NA | General queries | Please specify Is security Audit required for the web portal? If yes, How many security Audits are expected and at what interval? | The bidder have to factor the cost of security audit from any Cert-in empaneled bidder before Go-live and there after once a year. |
| 22 | NA | General queries | Please specify MIS reporting should generate real time reports on what intervals? | Bidder to study the requirement after award of work |
| 23 | NA | General queries | What kind of tools expected to automate the MIS application process? | Bidder to propose and include in the commercials |
| 24 | NA | General queries | Kindly confirm if training is required? If yes confirm the location of training and total training sessions required. | 2 times. May be given over VC mode |
| 25 | In TQ - Organisation Strength, Section 5.2, SI. No. c), Pg. no. 22 | CMMi Dev/5: 2 Marks | Kindly requesting for your consideration and amend as follow; - CMMi Dev/5: 1 Mark - CMMi Dev/3: 1 Mark | No change as per RFP. |
| 26 | General | Software Development | Kindly requesting you to clarify the Time Period of Software Development part & Maintenance Part | See the revised clause in Corrigendum |
| 27 | Section 9.9.1.2, Commercial Bid of Software Services Pg. no. 66 | Commercial Bid of Software & Services | Kindly requesting for more clarification as, in clause 9.9.1.2 Sl. No. 1 Software Development Charges with AMC of 1 years, whereas again its mention other software - (looking for your guidance on this subject matter) Again AMC Charges per year - which mentioned for 2 years. | Please see the clarification above |
| 28 | Section 9.9.1.2, Commercial Bid of Software Services Pg. no. 66 | Commercial Bid of Software & Services | Kindly requesting you please separate the line item as Development Cost & AMC Charges, as in clause 8.18 of payment terms; software cost shall be given towards development side and maintenance side. | Please see the clarification above |
| 29 | Section 5. Criteria for Evaluation, 5.1 Prequalification Criteria (General Bid), Page No: 20 | The bidder must have valid CMMi Dev/3 or above (Published on CMMi Institute or SEI website) & ISO 9001 Certificate as on date of submission of this RFP. | We understand that one of the prequalification criteria for this tender is CMMi Dev/3 or above (Published on CMMi Institute or SEI website) & ISO 9001 Certificate. While ISO 9001 has been a valuable benchmark for quality | No change. As per RFP |

| | | | management systems, we believe that this may not be the mandatory relevant criterion for evaluating vendors in the dynamic field of IT support. We recognize the importance of quality in our services but propose that alternative methods, such as ISO 27000 as "Information security is one of the high priority factors for any digital transformation. In view of the same we request to remodify the criteria as follows: "The bidder must have valid CMMi Dev/3 or above (Published on CMMi Institute or SEI website) or ISO 9001 or ISO/IEC 27000:2018 Certificate as on date of submission of this RFP." | |
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| 30 | Section 5. Criteria for Evaluation, 5.1 Prequalification Criteria (General Bid), Page No: 20 | The bidder must have experience in implementation of at least one e- Governance G2C project in Agriculture or allied sector (Agriculture, Horticulture, Fisheries and Animal Husbandry, Forest & Environment) with an order value of at least ₹20 Lakhs for any Government Department / Government Agencies in India. (Work order against development of web site shall not considered) | We understand that OCAC is looking for consultant who have extensive experience in similar domain. E- governance projects are similar in nature. In view of same we request to remove this clause as mandatory criteria and put the same in evaluation criteria/scoring. | See the revised clause in Corrigendum |
| 31 | Approach & Methodology, Page: 24 | Approach & Methodology | Kindly provide marks for each sub section. | No change. As per RFP |
| 32 | Not Available | Not Available | Request to add indemnity clause in tender document. | See the revised clause in Corrigendum |
| 33 | Not Available | Not Available | Request to add resource deployment clause. | No change. As per RFP |