

## CORRIGENDUM

### Selection of service provider for Design, Development, Implementation & Maintenance of Matsya Odisha Web Portal & Mobile Application for Directorate of Fisheries, Govt of Odisha (RFP No.: OCAC-SEGP-SPD-0052-2023-23104)

**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-0052-2023-23104)

Sl. No.	RFP Page No.	RFP Document Reference(s)	Original Clause of RFP	Revised Clause
1	Page No. 10	Tender Schedule	<p>Last date for submission of bids: 30.11.2023 by 12 Noon in e-Nivida Portal (<a href="http://www.enivida.odisha.gov.in">www.enivida.odisha.gov.in</a>)</p> <p>Opening of Pre-Qualification-cum Technical Bids: 30.11.2023, 4.00 PM</p> <p>Technical Presentation: Will be communicated later (Through VC using MS Teams)</p> <p>Opening of Commercial Bids: To be notified late</p>	<p>Last date for submission of bids: 15.12.2023 by 12 Noon in e-Nivida Portal (<a href="http://www.enivida.odisha.gov.in">www.enivida.odisha.gov.in</a>)</p> <p>Opening of Pre-Qualification-cum Technical Bids: 15.12.2023, 4.00 PM</p> <p>Technical Presentation: Will be communicated later (Through VC using MS Teams)</p> <p>Opening of Commercial Bids: To be notified late</p>
2	Page No. 25	<p>Clause: 3.14 Prequalification Criteria (General Bid)</p> <p>Point (5) - Certification</p>	<p>The bidder must have valid CMMi Level 5 Certificate (The authenticity of the certificate will verify from (<a href="https://www.cmmiinstitute.com">https://www.cmmiinstitute.com</a> /) &amp; ISO Certificate as on date of submission of this RFP.</p>	<p>The bidder must have valid CMMi DEV/5 Certificate(The authenticity of the certificate will verify from (<a href="https://www.cmmiinstitute.com">https://www.cmmiinstitute.com</a> /) &amp; ISO 9001: 2015 Certificate as on date of submission of this RFP.</p> <p>-Copy of valid CMMi &amp; ISO Certificate</p>
3	Page No. 30	<p>Clause: 3.16.1 Financial &amp; Resource Strength: 20</p> <p>Point (4) - Quality Certification</p>	<p>The bidder must have valid CMMi Level 5 &amp; ISO Certificates on date of submission of this RFP.</p> <p>CMMi Level 5: 2 Mark ISO 27001: 1Mark ISO 9001: 1 Mark ISO 20000: 1 Mark</p>	<p>The bidder must have valid ISO Certificates on date of submission of this RFP.</p> <p>ISO 27001: 2.5 Mark ISO 20000: 2.5 Mark</p>
4	Page No. 29	<p>Clause: 3.16.1 Financial &amp; Resource Strength: 20</p> <p>Point (2) - Quality Certification</p>	<p>Average Annual Turnover in last 3 financial years ending with March 2023 from Software development implementation and its support Services.</p> <p>&gt;= 25 Cr: 3 marks 1 mark for additional for 2 Cr</p>	<p>Clause is deleted. (Please find the updated Technical Evaluation table below)</p>

Sl. No.	RFP Page No.	RFP Document Reference(s)	Original Clause of RFP	Revised Clause
			Max up to 5 marks.	
5	Page No. 29	Clause: 3.16.1 Financial & Resource Strength: 20  Point (2) - Quality Certification	The bidder should be a business entity shall mean a company registered in India under the Companies Act 1956, or a partnership firm registered under the relevant and prevailing law relating to partnership in India, and operating for at least 7 years in software development and implementation business as of 31/03/2023.	Clause is deleted. (Please find the updated Technical Evaluation table below)
6	Page No. 29	The firm/ company should have IT professional with minimum qualification of B.E/ B.Tech/ MCA or higher.	The firm/ company should have IT professional with minimum qualification of B.E/ B.Tech/ MCA or higher. Minimum 100: 3 Marks Beyond 100 professionals, 1 mark for each 25 professionals, maximum 5 marks	The firm/ company should have minimum 100 IT professional on its payroll with minimum qualification of B.E/ B.Tech/ MCA or higher.  Beyond 100 professionals, 2.5 mark for each 25 professionals, maximum 5 marks

## **REVISED PREQUALIFICATION CRITERIA (GENERAL BID) AND TECHNICAL EVALUATION**

### **3.14 Prequalification Criteria (General Bid) (Revised)**

Only competent agencies meeting the respective pre-qualification requirement stated hereunder shall be prequalified for the project. Consortium is not allowed. Technical Bids of only the successful pre-qualifiers will be opened for evaluation.

Sl#	Basic Requirement	Specific Qualification Criteria	Document/ Information to be Submitted
1	<b>Legal Entity</b>	The Organization must be registered as a Company /LLP 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, 2023	Certificate of Incorporation and Copy of the work order/completion certificate as documentary proof of 7 years in S/W development.
		The company should be registered with the GST & Income Tax	GST Registration Certificate & PAN
2	<b>Business Experience</b>	Bidder should be in operation for at least Seven (7) financial years as on 31st March 2023.	Copy of the work order/completion certificate as documentary proof of

			7 years in operation
3	<b>Sales Turnover of Implementing Agency</b>	The bidder must have average Annual Turnover generated only from Software development and implementation during the last three financial years ending on 31.03.2023 should be at least 25 Crores. (Revenue generated from H/W sales and Single order of call center services will not be considered)	Copy of the Audited Balance sheet and Profit & Loss account, Statutory Auditor's Certificate The document submitted must clearly indicate the turnover from software development & implementation. CA certificate to this essential. If the last financial year 2022-23 not audited, then bidder can submit provisional balance sheet and profit & loss statement approved by Statutory Auditor / Chartered Accountant.
4	<b>Net Worth</b>	The company must be profit making & having positive net worth of 3 years in the last three financial years ending at 31/03/2023	Copy of the Audited Balance sheet and Profit & Loss account, Statutory Auditor's Certificate. If the last financial year 2022-23 not audited, then bidder can submit provisional balance sheet and profit & loss statement approved by Statutory Auditor / Chartered Accountant.
5	<b>Certification</b>	The bidder must have valid CMMi DEV/5 Certificate (The authenticity of the certificate will verify from <a href="https://www.cmmiinstitute.com/">https://www.cmmiinstitute.com/</a> ) & ISO 9001: 2015 Certificate as on date of submission of this RFP. -Copy of valid CMMi & ISO Certificate	Copy of valid CMMi & ISO Certificate
6	<b>EMD &amp; Document Fee</b>	EMD of ₹10,00,000/- (Ten lakhs) Tender fee of ₹11,200 inclusive of GST @ 12% (Rupees Eleven Thousand and Two Hundred only).	Bidders shall submit, along with their Bids, EMD of ₹10,00,000/- (Ten lakhs) in the shape of Bank Draft OR Bank Guarantee (in the format specified in this RFP issued by any scheduled bank in favor of Odisha Computer Application Centre, payable at Bhubaneswar, and should be valid for 180 days

			<p>from the due date of the tender /RFP.</p> <p>The EMD should be submitted in the General Bid. The EMD may also be paid through electronic mode to the following financial Bank A/c No.: 149311100000195 Payee Name: Odisha Computer Application Centre Bank Name &amp; Branch: Union Bank of India, Acharya Vihar, Bhubaneswar Account Type: Savings IFSC: UBIN0814938</p> <p>RFP Document can be Downloaded from <a href="http://www.odisha.gov.in">www.odisha.gov.in</a> <a href="https://enivida.odisha.gov.in">https://enivida.odisha.gov.in</a>, or <a href="http://www.ocac.in">www.ocac.in</a>. The bidders are required to submit the document Fee of ₹11,200/- (including GST of 12%) Online through e-Payment gateway of e-Nivida</p>
7	<b>Manpower Strength</b>	The Bidder should have at least 100 technically qualified professionals having minimum qualification of B.E/MCA or equivalent or higher on its payroll.	Certificate from Director / HR Head & PF copy showing the details of Manpower.
8	<b>Technical Capability</b>	<p>The bidder must have developed and implemented at least following numbers of e-Governance G2B or G2C project for State / Central Government/ Govt. PSU/ Govt. Autonomous body in last 5 financial years ending as on bid submission date.</p> <p>1 project with minimum order value of ₹ 4 Cr</p> <p><b>OR</b> 2 project with minimum order value of ₹ 3 Cr. each</p> <p><b>OR</b> 3 projects with minimum order value of ₹ 2 Crores</p>	Work Order + On Going or Completion Certificates from the client (Only Go-live projects will be considered for evaluation)
9	<b>Consortium</b>	Consortium bidding/ sub-contracting is not allowed	Self-Declaration

<b>10</b>	<b>Black Listing</b>	The bidder should not be under a declaration of ineligibility for corrupt and fraudulent practices issued by any Government or PSU in India.	Annexure - Self-Declaration
<b>11</b>	<b>Existence in Odisha</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.	Trade License/ Leased Agreement etc. / Declaration by the board of director/MD/CEO of the organization in the letter head

### 3.16 Technical Evaluation (Revised)

In order to facilitate the technical proposal evaluation, the technical criteria laid down along with the assigned weights have been presented in subsequent section. The marking scheme presented here is an indication of the relative importance of the evaluation criteria. During evaluation of proposals, OCAC, may, at its discretion, ask the bidders for clarification of their Technical Proposals. Bidders securing a minimum of 70% marks in the technical evaluation will only be considered for further financial bid evaluation. Bids or Tenders which don't secure the minimum specified technical score will be considered technically non-responsive and hence shall be debarred from being considered for financial evaluation.

Distribution of Marks:

<b>Technical Evaluation Scoring</b>	<b>70 Marks</b>
<b>Approach &amp; Methodology</b>	<b>30 Marks</b>

#### 3.16.1 Technical Evaluation Scoring Matrix : 70 (Revised)

Sl#	Criteria	Documentary Evidence	Marks	Max. Marks
1	Quality Certification	Relevant copy of certificate highlighting validity	The bidder must have valid ISO Certificates on date of submission of this RFP.  ISO 27001: 2.5 Mark ISO 20000: 2.5 Mark	5

<b>2</b>	The firm/ company should have IT professional with minimum qualification of B.E/ B.Tech/ MCA / equivalent or higher on its payroll as on 31 <sup>st</sup> March, 2023.	Letter from Director or HR Head. The bidder needs to produce the latest EPF return challan.	Beyond 100 professionals, 2.5 mark for each 25 professionals, subject to maximum 5 marks	5
<b>3</b>	The firm/ company should have developed and implemented E-Governance Projects in State / Central Government/Govt. PSU/Govt. Autonomous body in India in last 7 years as on 31.03.2023.	Work Order + On Going or Completion Certificates from the client (Only Go-live projects will be considered for evaluation)	Total value of all projects having each project of minimum value of ₹4 Cr For each ₹4 Cr: 4 Mark Subject to maximum 20 marks.	20
<b>4</b>	The firm/ company should have experience of implemented E-Governance Projects in any Department of State/Central Government / PSU/Govt. Autonomous body in Odisha with minimum order value 3 Cr.	Work Order+ On Going or Completion Certificates from the client (Only Go-live projects will be considered for evaluation)	2.5 marks for each project subject to maximum 10 marks.	10
<b>5</b>	The firm/ company should have developed and implemented native Mobile application in both android and IOS Platform for any Department in State / Central Government/Govt. PSU/Govt. Autonomous body in India.	Work Order + On Going or Completion Certificates from the client (Only Go-live projects will be considered for evaluation)	2.5 marks for each project, subject to maximum 10 marks.	10
<b>6</b>	The firm/ company should have provided technical resource deployment (40 resource Minimum) for any Department in State / Central Government/Govt. PSU/Govt. Autonomous body in India.	Work Order+ On Going or Completion Certificates from the client (Only Go-live projects will be considered for evaluation)	2.5 marks for each project, subject to maximum 5 marks.	05
<b>7</b>	The firm/ company should have developed and implemented a project having API integration with any third party system for any Department in State/ Central Government/Govt. PSU in India.	Work order and + Completion Certificates/ Phase Completion Certificate from the client.	2.5 marks for each project, subject to maximum 10 marks.	10

8	The firm/ company should have developed and implemented a project having BI Tools for Dashboard and data Visualization for any Department in State/ Central Government/Govt. PSU in India.	Work order and + Completion Certificates/ Phase Completion Certificate from the client.	2.5 marks for each project subject to maximum 5 marks.	5
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**3.16.2 Approach & Methodology : 30 (Revised)**

Sl#	Criteria	Documentary Evidence	Max. Marks
1	<p>Work plan, approach &amp; methodology for completing the work.</p> <p>Technologies used,</p> <p>Risks and Mitigation</p> <p>Plan Data Migration</p> <p>Plan</p> <p>Training Methodology and plan time frame. Operation and maintenance road map.</p> <p>Clear and unambiguous narration of exit Management activities of the bidder.</p> <p>Post Implementation plan and methodology.</p> <p>Challenges likely to be encountered</p> <p>Client references:</p>	Technical Presentation	30

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