

**CORRIGENDUM-I w. r. t. RFP for “Selection of Implementing Agency for
Implementing e-Tendering and e-Auction Solution for the State of Goa”**

SECTION - A		
New Clauses Added		
Sr.	Details	
1	Under Clause 3.4 Eligibility Criteria Sr. No. 17 is inserted e-Tendering/e-Auction solution should have STQC certification as on date of issue of RFP	Copy of the STQC certification to be enclosed
2	Under Clause 3.4 Eligibility Criteria Sr. No. 18 is inserted The bidder should agree to sign Joint Venture Agreement with ITG so as to implement e-Tendering/e-Auction Solution at other places.	Should submit the willingness to sign Joint Venture Agreement with ITG as per Annexure-XII
3	Under Clause 4.4 Functionalities of Mobile Application Sr. No. viii is inserted Mobile application shall provide viewing of data and receiving of other alerts. However, uploading of data on portal shall not be available through mobile application.	
4	Under Clause 17 Other Terms & Conditions Sr. No. xi is inserted The maximum liability period shall be 6 (six) months from the date of expiry of contract period.	

SECTION – B		
Amendments to Existing Clauses		
Sr.	Existing Clause	Amendments
5	Clause 3.4 Eligibility Criteria Sr. No. 3 Page 16: The bidder must have a valid atleast CMMI level 3/ ISO 27001 and ISO 9001 certification as on date of issue of this RFP	Clause 3.4 Eligibility Criteria Sr. No. 3 Page 16 may read as: The bidder must have a valid atleast CMMI level 3/5 and ISO 27001 and ISO 9001 certification as on date of issue of this RFP
6	Clause 6 Project Timelines page 38 The entire project has to be completed within a span of six weeks from the date of signing of the contract. The work order has to be accepted within 2 days of issue of the work order. The agreement has to be signed within 15 days of the acceptance of the work order.	Clause 6 Project Timelines page 38 may be read as The entire project has to be completed within a span of eight weeks from the date of acceptance of work order. The work order has to be accepted within 7 days from the date of receipt by the

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		successful bidder. The agreement has to be signed within 15 days of the acceptance of the work order.
7	Clause 4.6 For Department Para 3 page 34 “The bidder shall be responsible for providing the toll free help desk facility from 9.30 am to 6.pm from Monday to Friday”	Clause 4.6 For Department Para 3 page 34 may be now read as: “The bidder shall be responsible for providing the toll free help desk facility from 9.30 am to 6.pm from Monday to Friday and the bidder shall bear all the charges towards the toll free telephonic lines for the help desk.
8	Clause 9.2 Notification of Award of Contract Point II page 45 ITG shall place the work order on the successful bidder. The bidder shall acknowledge in writing to ITG the acceptance of the work order and shall sign the agreement with ITG within Fifteen (15) days of receipt of the work order.	Clause 9.2 Notification of Award of Contract Point II page 45 may be read as: Date of acceptance of the work order shall be taken as day 1 of the project.
	Other Terms and Conditions	
9	Clause 17 Other Terms & Conditions Sr. No. III Page 59 All the licenses should be perpetual in nature. (Licenses of the OS, RDBMS, any other third party software etc). The bidder should provide the necessary documentation on the same as the proof before installing the application on SDC.	Clause 17 Other Terms & Conditions Sr. No. III Page 59 may be read as: All the licenses should be perpetual in nature to be procured by the bidder. (Licenses of the OS, RDBMS, any other third party software etc). The bidder should provide the necessary documentation on the same as the proof before installing the application on SDC.
10	Clause 17 Other Terms & Conditions Sr. No. IV Page 59 All the transactions from this portal should be integrated with e-Taal portal of Government of India.	Clause 17 Other Terms & Conditions Sr. No. IV Page 59 may be read as: All the transactions from this portal should be integrated with e-Taal portal of Government of India and CCP portal and any other integration required by ITG/department from time to time during the period of the contract.
11	Clause 18 Period of Contract Page 60 The period of contract shall be five years from the date of issue of the work order.	Clause 18 Period of Contract Page 60 may be read as: The period of contract shall be five years from the date of acceptance of work order

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12	<p>Clause 4.2 Features of Forward and Reverse e-Auction Sr. No. 22 Page 32 Voice and video logging of auction event and submission to ITG as when asked for</p>	<p>Clause 4.2 Features of Forward and Reverse e-Auction Sr. No. 22 Page 32 may be read as: This Clause stands deleted</p>				
13	<p>Clause 4.2 Features of Forward and Reverse e-Auction Sr. No. 21 Page 32 In case of loss of connectivity of vendors/customer computer/laptop/mobile etc due to any reason, the bidders should support secure alternate to allow such vendors/customers to place the bid</p>	<p>Clause 4.2 Features of Forward and Reverse e-Auction Sr. No. 21 Page 32 may be read as: This Clause stands deleted</p>				
14	<p>Clause 8.3 Technical Bid Evaluation Exhibit I Sr. No. 2 Page 42</p> <p>Joint venture</p> <p>Signing joint venture agreement with ITG for implementing this solution outside the State of Goa.</p> <p>If Yes – 30 marks</p> <p>If No – 0 marks</p>	<p>This clause stands deleted in Exhibit I and a revised Exhibit may be referred at page 4 of 6 of Corrigendum I</p>				
15	<p>Clause 16 Point 1 Page 52</p> <p>Service Level Requirements</p>		<p>Clause 16 Point 1 Page 52</p> <p>Service Level Requirements may be read as:</p>			
<p>Deployment SLA Component</p>		<p>Baseline * (T) (in weeks)</p>	<p>Low performance Penalty **</p>	<p>Deployment SLA Component</p>	<p>Baseline * (T) (in weeks)</p>	<p>Low performance Penalty **</p>
<p>Deployment & installation and configuration of e-Tender/e-Auction Project</p>		<p>=T+6</p>	<p>>T+9 Penalty of Rs. 100000 per week for first four weeks Rs. 150000 per week for every subsequent week or part thereof</p>	<p>Deployment & installation and configuration of e-Tender/e-Auction Project</p>	<p>=T+8</p>	<p>>T+9 Penalty of Rs. 100000 per week for first four weeks Rs. 150000 per week for every subsequent week or part thereof</p>

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			subject to a maximum of Rs. 600000			subject to a maximum of Rs. 600000
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Exhibit I may be read as follows.

Sr. No.	Eligibility Criteria	Description	Marks
1.	Certification	The Bidder Should be certified as under on date of publishing of this RFP CMM Level 5 and ISO 27001 and ISO 9001– 10 Marks CMM Level 3 and ISO 27001 and ISO 9001– 7 Marks Else – 0 Marks	10
2.	Software proprietary Ownership	The bidder should have the proprietary ownership of the proposed e-Tendering and e-auction Software If yes – 15 marks If no – 0 marks	15
3.a	Bidder’s Experience of Similar nature of work	The e-tendering/ e-Auction application software proposed by the Bidder should have been implemented in Government of India/State Government/ PSU and other Autonomous Bodies of the Government in India as on date of publishing of this RFP <ul style="list-style-type: none"> • More than 5 Locations – 15 Marks • Less than 5 and more than or equal to 3 – 7 Marks • One and Less than 3 – 5 Marks • No projects – 0 marks 	15

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Sr. No.	Eligibility Criteria	Description	Marks
3.b		<p>The Bidder should have experience of having worked outside of India with Government clients for the e-Tendering/e-Auction solution</p> <p>If Yes – 5 marks</p> <p>If No – 0 marks</p> <p>Submit the relevant documents as the proof of the same.</p>	5
3.c		<p>The bidder should have successfully enabled e-Tenders</p> <p>If ≥ 4000 then 5 Marks</p> <p>If ≥ 2000 and < 4000 then 3 Marks</p> <p>If > 50 and < 2000 then 2 Marks.</p> <p>Else 0 marks</p>	5
3.d		<p>Availability of the solution on the e-devices (Smart phones and tablets)</p> <p>If Yes – 5 marks</p> <p>If No – 0 marks</p> <p>To be demonstrated at the time of technical presentation.</p>	5
4.a	Technical Criteria	<p>The Bidder should have experience in System Integration Capabilities with external systems for at least 2 external/ third party system such as ERP/ legacy system/ payment gateway (EMD and payment of fees related to e-Tender and e-Auction) for Government of India/State Government/PSU and other Autonomous Bodies of the Government.</p>	10

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Sr. No.	Eligibility Criteria	Description	Marks
		If 2 clients – 10 marks If 1 client – 5 marks Else – 0 marks	
4.b	Presentation with live demo	Bidder should demonstrate the proposed software’s Functional and technical capabilities including e-Tendering through live demo (Indent, e-bidding, bid opening, Negotiation, PO, reports etc.), e-auction (e-bidding, reports etc), Data Analytics and management, contract management and other features in detail.	35
Total			100