CORRIGENDUM FOR SELECTION OF SI FOR DEVELOPMENT AND IMPLEMENTATION OF IT SOLUTION FOR F&ARD, ODISHA

(RFP Ref. No. OCAC-SEGP-SPD-0012-2021-21035)

BID EVALUATION PROCESS (REVISED)

Technical Evaluation Criteria:

The Proposal evaluation committee will evaluate the proposals submitted by the bidders with a detailed scrutiny. During evaluation of proposals, OCAC, may, at its discretion, ask the bidders for clarification of their Technical Proposals. Only those proposals meeting the above qualification criteria will be evaluated as per the criteria mentioned below:

Criteria for evaluation of technical bids have been specified in this RFP document.

- All the bidders who secure a Technical Score of 70% or more will be declared as technically qualified.
- The bidder with highest technical bid (H1) will be awarded 100% score.
- Technical Scores for other than H1 bidders will be evaluated using the following formula: Technical Score of a Bidder =

{(Technical Bid score of the Bidder/ Technical Bid Score of H1) X 100} %

(Adjusted to two decimal places)

• The financial bid of only the technically qualified bidders will be opened for further Processing.

Financial bid Evaluation Criteria:

- ✓ The Financial Bids of the technically qualified bidders will be opened on a the prescribed date in the presence of bidder representatives
- ✓ The bidder with lowest financial bid (L1) will be awarded 100% score.
- ✓ Financial Scores for other than L1 bidders will be evaluated using the following formula:

 Financial Score of a Bidder =

{(Financial Bid of L1/Financial Bid of the Bidder) X 100} %

(Adjusted to two decimal places)

Only fixed price financial bids indicating total price for all the deliverables and services specified in this bid document will be considered.

The bid price will be excluding of all taxes and levies and shall be in Indian Rupees.

Errors & Rectification: Arithmetical errors will be rectified on the following basis: "If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail and the total price shall be corrected. If there is a discrepancy between words and figures, the amount in words will prevail".

COMBINED EVALUATION OF TECHNICAL & FINANCIAL BIDS

- ✓ The technical and financial scores secured by each bidder will be added using weightage of 70% of Technical Score (T) and 30% of Financial Score (F) respectively to compute a Composite Bid Score.
- ✓ The bidder securing the highest Composite Bid Score will be adjudicated as the Best Value Bidder for award of the Project.
- ✓ In the event the bid composite bid scores are "tied", the bidder securing the highest technical score will be adjudicated as the Best Value Bidder for award of the Project.

Composite score of the Bidders for the bid shall be worked out as under:

Bidder	Technical Score	Financial Score	Weighted Technical Score (70% of B)	Weighted Financial Score (30% of C)	Composite Score (F=D+E)
(A)	(B)	(C)	(D)	(E)	(F)

22. Payment Terms (Revised)

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SI#	Category	Payment Terms			
a)	Design, Development& Implementation	 20% payment on Prototype & SRS Approval 20% payment on completion of development & hosting inthe staging server 20% payment in acceptance of UAT 20% payment on Go-Live Balance 20% will be paid after 1 year of successful Go-Liveof the application. 			
b)	Operation & maintenance	Application Support	100% cost of this item		
	cost for DSS	Software Maintenance	equally divided into 20 quarters		
		System/Infra Support	quarters		

c)	Operation & maintenance	Application Support	100% cost of this item equally		
	cost for web portal with	Software Maintenance divided into 20 quarte			
	Scheme Monitoring System	System/Infra Support			
d)	Additional Modules /Change Request	100% payment on Go-Live of the additional modules /			
		change request upon approval			
e)	Security Audit	100% payment on submission of Safe-To-Host Certificate			
f)	SSL Certificate	100% payment on submission of configuration report			
g)	Database cost	100% after go live and submission of license			
h)	Help desk resource cost	Monthly after Receiving	MPR		
i)	E sign with Utility software	100% payment after E- si	gn integration and go live.		
J)	Integration with Other application	100 % payment after successfully integration and go live of each Integration			
K)	Helpdesk Setup with Toll free Number and		set up and operational on go		
'',	software	live.	see ap and operational on go		

Note: All payments are subject to the application of necessary penalties as required under the SLA. It is clarified here that OCAC will pay in accordance with the Payment Terms and can also calculate a financial sum and debit the same against the terms of payment as defined in the Payment Terms as a result of the failure of the SI to meet the Service Levels.

25. Financial Bid: To be submitted on Company letter head. (Revised)

SI#	Category	Module/Item	Unit	Rate	Qty	Price
А	Application Development	Web portal with Scheme Monitoring System	Lump-sump		1	
	[Study, Design, Development, Testing, Implementation & Training]	Mobile App	Lump-sump		1	
В	Operation & Maintenance of DSS	Application Support Software Maintenance and System/Infra Support	Year		5	
С	SSL certificate with 5 year Subscription		year		5	
D	Standard Data base license with OEM support for 5 years. (MAF from OEM to be		year		5	
	attached)		1		5	
E	Integration with other application		Lump -sump		5	
F	Helpdesk Setup with Toll free Number and software		Lump-sump		1	
G	2 Help Desk Resource for 1 year		Man-month		24	
Н	E sign with Utility software		Lump-sump		100 user	
I	Security Audit	Third Party Security Audit	Lump-sump		10	
J	Operation & Maintenance	Application Support Software Maintenance System/Infra Support	Year		5	
K	Change Request	Blended Technical Resource	Man-month		20	
Sub Total						
Tax (18%)						
Grand Total						

^{*}L1 will be calculated excluding service tax.