

RFP FOR SELECTION OF SOFTWARE FIRM FOR THE PROVISION OF SAP SUPPORT AND MAINTENANCE SERVICES TO ODISHA STATE CIVIL SUPPLIES CORPORATION LTD (OSCSC)

RFP Ref. No.: OCAC-SEGP-SPD-0054-2023-23090

Corrigendum

SL#	Clause No	Existing Clause	Revised Clause
1.	5.1 Prequalification Criteria (General Bid) SL#2	<u>Turnover of Implementing Agency</u> Average Annual Turnover from IT/ITeS business during the last three financial years ending on 31.03.2023 must be at least ₹30 Crores.	<u>Turnover of Implementing Agency</u> Average Annual Turnover from IT/ITeS business during the last three financial years ending on 31.03.2023 must be at least <u>₹15 Crores.</u>
2.	5.1 Prequalification Criteria (General Bid) SL#6	<u>Technical Capability</u> The bidder must have executed projects for providing SAP implementation/ Support and Maintenance Services in State / Central Government/ Govt. PSU/ Govt. Autonomous body in last 5 years ending as on bid submission date with order value as follows: - one project of minimum order value ₹ 5 Cr. or - Two projects with minimum order value of ₹ 3.5 Cr each Or - Three projects with minimum order value of ₹ 2.5 Cr each	<u>Technical Capability</u> The bidder must have executed projects for providing SAP implementation/ Support and Maintenance Services in State / Central Government/ Govt. PSU/ Govt. Autonomous body in last 5 years ending as on bid submission date with order value as follows: - one project of minimum order value ₹ 2.5 Cr. or - Two projects with minimum order value of ₹ 1.5 Cr each or - Three projects with minimum order value of ₹ 1 Cr each
3.	5.2 Technical Evaluation Criteria SL#1	Average Annual Turnover from IT/ITeS Services during last 3 years ending on 31.03.2023 - ₹30 Crore – 3 marks - Each additional ₹2 Crore – 1 mark maximum upto 10 marks (CA Certificate)	Average Annual Turnover from IT/ITeS Services during last 3 years ending on 31.03.2023 - ₹15 Crore – 3 marks - Each additional ₹2 Crore – 1 mark maximum upto 10 marks (CA Certificate)
4.	5.2 Technical Evaluation Criteria SL#2	Bidder should have relevant experience in implementation or providing maintenance support services for SAP projects. (minimum work order value should be ₹2.5 Crore) Each project carries 2 marks up to maximum of 10 marks.	Bidder should have relevant experience in implementation or providing maintenance support services for SAP projects. (minimum work order value should be ₹1 Crore) Each project carries 2 marks up to maximum of 10 marks.

		As documentary proof, bidder must submit Work order + Completion certificates from the client OR Work order + Phase completion certificate from the client OR Work order + CA Certificate confirming the payment received from clients for the said project	As documentary proof, bidder must submit Work order + Completion certificates from the client OR Work order + Phase completion certificate from the client OR Work order + CA Certificate confirming the payment received from clients for the said project
5.	8.14 Engagement of Resources Point (i)	The selected agency should deploy the proposed manpower (i.e. CV furnished for evaluation of technical bid) within 20 (twenty) days of getting the work order.	The selected agency should deploy the proposed manpower (i.e. CV furnished for evaluation of technical bid) within 30 (Thirty) days of getting the work order.
6.	8.23 Expected Project Timeline & Deliverables SL#1	Deployment of Functional Consultants Deployment of all onsite resource persons at OSCSC Ltd: Timeline : T+15 Days	Deployment of Functional Consultants Deployment of all onsite resource persons at OSCSC Ltd: Timeline : T+30 Days

Revised RFP Schedule

Last Date for bid submission : **11.12.2023 by 11:30 AM (electronically through e-Nivida Portal)**

Opening of Pre-qualification and Technical Bid : 11:12.2023 at 12 Noon

Presentation on Project implementation and methodology: 11.12.2023 at 3 PM onwards through VC mode