Corrigendum/Clarifications (Dated 8th July, 2009) to Model Request for Proposal for Appointment of IT Implementation Agency by Utilities from PFC’s Empanelled List dated 27.03.2009

CLARIFICATIONS

1  Can an SI bid with multiple sub-contractors for the same ITIA role?

RESPONSE

Refer Clause 4.1d under Section II – ITB of Model RFP for ITIA

It is clarified that the intent is that in case bidder envisages requirement of multiple subcontractors for any ITIA role, at any point of time, either at project bidding stage or later while executing the project, then the bidder should not be restricted with single subcontractor for that ITIA role.

Further, in case the addition/change of subcontractor is done during the execution stage of project, then same shall be subject to prior approval of the concerned utility/state and at no additional cost over the original bid price on which the project is awarded.

2  SRS is ambiguous and it can be interpreted that the sub-contracting by firms empanelled as SI can only be done to the firms empanelled as NSP, GSP and MDASP. The current language of document can be interpreted that SI cannot subcontract any other work, e.g. parts of the software development life-cycle.

RESPONSE

Refer Clause 19 of Section VII - General Conditions of Contract on Subcontracting in Model RFP for ITIA
It is clarified that the supplier cannot sub-contract any part of its obligations under the Contract apart from the ITIA Roles viz. NSP, GSP & MDASP. It doesn't apply to taking application software/solution from any vendor, however, customisation and integration of the same is expected to be done by SI.

3 Corrections

Refer Section VIII – Special Conditions of Contract Clause GCC 14.1 on “General terms and conditions of Payment Schedule”

(Page No. 78 of Document)

OLD TEXT

...3) Payments made under the Contract shall be approved by the MoP in accordance with the terms and conditions of the financing agreement between the Purchaser and the MoP, and will be subject in all respects to the terms and conditions of that financing/Loan Agreement…

NEW TEXT

...3) Payments made under the Contract shall be intimated to MoP / PFC-Nodal Agency in accordance with the terms and conditions of the financing agreement between the Purchaser and the MoP / PFC-Nodal Agency, and will be subject in all respects to the terms and conditions of that financing/Loan Agreement…

(Page No. 80 of Document: last row of table, third column)

OLD TEXT

30% of cost quoted for Data centre…

NEW TEXT

30% of cost quoted for Customer Care Centre…
(Page No. 82 of Document: second row of table)

OLD TEXT

<table>
<thead>
<tr>
<th>DGPS Survey Results</th>
<th>80% of DGPS Cost (divided by number of project areas covered)</th>
<th>On Submission of DGPS Survey results &amp; approval</th>
</tr>
</thead>
</table>

NEW TEXT

| DELETED            | DELETED                                                   | DELETED                                      |

4 Corrections

(Page No.33 of Document: Heading of the Section)

OLD TEXT

Section VI. Eligibility Criteria …

NEW TEXT

Section IV. Eligibility Criteria …

(Page No.39 of Document: Heading of the Section)

OLD TEXT

Section IV. Bidding Forms…

NEW TEXT

Section V. Bidding Forms…
(Page No. 46 of Document: Heading of the Section)

OLD TEXT

Section IV. Scope of Work…

NEW TEXT

Section VI. Scope of Work…

Corrections

(Page No. 163 of Document)

Refer A.1 Table 20, third & fourth rows

OLD TEXT

<table>
<thead>
<tr>
<th>Requirement</th>
<th>Score</th>
</tr>
</thead>
<tbody>
<tr>
<td>Vital</td>
<td>5</td>
</tr>
<tr>
<td>Essential</td>
<td>2</td>
</tr>
<tr>
<td>Desirable</td>
<td>1</td>
</tr>
</tbody>
</table>

Supplier shall submit their response (self evaluation as per the format mentioned in Appendix D.2.2) against the requirement and score shall be given as per the following:

- Functionality Not Avail: 0 marks
- Available with modifications / workaround: 2 mark
- Functionality available: 5 marks

NEW TEXT

<table>
<thead>
<tr>
<th>Requirement</th>
<th>Score</th>
</tr>
</thead>
<tbody>
<tr>
<td>Vital</td>
<td>3</td>
</tr>
<tr>
<td>Essential</td>
<td>2</td>
</tr>
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<td>Desirable</td>
<td>1</td>
</tr>
</tbody>
</table>

Supplier shall submit their response (self evaluation as per the format mentioned in Appendix D.2.2) against the requirement and score shall be given
as per the following:
  o Functionality Not Avail: 0 marks
  o Available with modifications / workaround: 1 mark
  o Functionality available: 2 marks

 Corrections

(Page No.17 of Document)
Refer Section II Instruction to Bidders, Clause 20.2: Line 1

OLD TEXT

The Bid Security shall be in the form of a bank guarantee from a Scheduled Indian bank…

NEW TEXT

The Bid Security shall be in the form of a bank guarantee from a Scheduled Bank as notified by Reserve Bank of India.

(Page No.83 of Document)
Refer Section VIII Special Conditions of Contract, Clause GCC 16.3

OLD TEXT

The Performance Security shall be in the form of Bank Guarantee issued by a Scheduled Indian Bank.

NEW TEXT

The Performance Security shall be in the form of Bank Guarantee issued by a Scheduled Commercial Bank as notified by Reserve Bank of India.