



HMB(F)2-44/2023(Marketing)

Date: 04 /04/2024

Corrigendum-I

(Tender No. HMB(F)2-44/2023(Marketing))

HPSAMB published e-tender Notice No. HMB(F)2-44/2023(Marketing) on 06/03/2024 for Selection of System Integrator for Design, Development, Implementation and Maintenance of Integrated Management System for HPSAMB.

In response to the inquiries received from the bidders, modifications to the tender document are made by issuing a Corrigendum.

1. SI shall develop the application on open source software/ licensed software
2. UAT shall be carried out by SI on its own infrastructure at its own cost.
3. **Section IV – Pre-Qualification Criteria**

The clauses at S.No 6, 7 and 11 are revised as follows:

Sr. No.	Pre-Qualification Criteria	Specific Requirement	Documents Required
6.	Similar Capability & Experience	No. of Software development projects completed/ongoing (Golive) pertaining to digitization of Mandis/ market yards/ APMCs/Agriculture for any Government Department in India.	Copy of work order
7.	Quality Certification	CMMi Level 3 or above and quality certifications: ISO 9001-2015/ 20001-2018 All the above certifications should be valid	Copy of valid certificates

Sr. No.	Pre-Qualification Criteria	Specific Requirement	Documents Required
		upto 45 days from the date of Technical Bid opening	
11	Fees	<p>i. The Bidder must have submitted Rs. 5000/- towards the cost of the Tender Document.</p> <p>ii. The Bidder must have furnished the EMD of Rs. 30,00,000/-</p>	<p>DD/FDR/BG</p> <p>MSME are exempted only for tender document fee and EMD. The firms claiming such exemption must provide valid Government certificate to substantiate their claim for exemption. In case the certificates are not found to be valid, the exemption claim will be rejected and firm will be disqualified for non submission of tender fee and EMD.</p>

4. Section VI – Technical Evaluation Criteria

The clauses at S. No 2, 4, 6 and 7 are revised as follows:

Sr. No.	Particulars	Max Marks	Criteria	Marks
2.	<p>Branch Office: The bidder / agency / firm / software company shall have office/branch office situated in Himachal Pradesh.</p> <p>In case the bidder has not established office in HP in such case the bidder may provide declaration for establishing office/ branch in Himachal Pradesh</p>	5	<p>Rent Agreement/ Registration Certificate and GST Registration Certificate in HP.</p> <p>Bidder to provide declaration for establishing office/ branch in Himachal Pradesh</p>	5 Marks

Sr. No.	Particulars	Max Marks	Criteria	Marks
	before the commencement of the project.		before commencement of the project	
4.	<p>Number of application software projects in Central or State Govt. departments in India completed/ ongoing (Go-live) in the last 5 years from the date of bid submission (Excluding Hardware procurement cost & Third-party software license procurements) each of minimum Rs 1 Crore in value.</p> <p>The projects completed/ongoing (go live) for the private organizations (in India, which must be operational on date of submission of bid) will be considered only with the condition that the bidder will have to justify his claim with the sufficient documentation to the committee. The committee may ask for any type of document to verify the claim of the bidder. The committee may reject the claim and the onus to justify the claim will lie with the bidder.</p>	5	2.5 marks for each project of IT services/solution- (excluding hardware and license cost and taxes) of value of more than Rs 1 Crore.	5 Marks
6	No. of Software development projects completed/ongoing (Golive) pertaining to digitization of Mandis/ market yards/	10	5 marks for every relevant project – maximum 2 projects would be considered.	10 Marks

Sr. No.	Particulars	Max Marks	Criteria	Marks
	APMCs/Agriculture for any Government Department in India.			
7	Bidder must have two (2) Completed project of Helpdesk for any State or Centre Government Department during last 5 years in India.	5	2.5 marks for every relevant project – maximum 2 projects would be considered.	5 Marks

5. Payment Terms, Project Execution Timeline and Penalty

- Client shall release payments to the System Integrator as follows:

Report/ Milestones	Timeline (in weeks)	Payment Schedule	Penalty
Award of Contract/LOI	T	Nil	Nil
Mobilization Advance	T	10% of the work order value against BG of 11% of the work order value. BG must be valid for 10 months	Nil
Detailed Functional requirement study, system requirements study, exit management plan and final acceptance of these by client	T+8	15 % of the work order shall be released.	1.5% of the milestone payment
IMS Web Portal & Mobile Application Development, including any upgradation proposed by client	T1+28=T2 Where T1 is the date of approval of FRS by the client	20% of work order after evaluation and satisfaction of the duly constituted committee	1.5% of the milestone payment

Report/ Milestones	Timeline (in weeks)	Payment Schedule	Penalty
Deployment & Go-Live of complete Application with all modules as mentioned in the RFP and as decided by client on successful UAT by client	T2+4	15% of work order	1.5% of the milestone payment
Legacy data migration	Shall run in parallel as instructed by HPSAMB	5% of work order	1% of the milestone payment
System integrator shall provide training service for the stakeholders & department users. User manuals, training manuals, audio-videos for various purposes related to the system. These entire documents/ audio-videos must be got approved from the Client.	After go live, as proposed by HPSAMB	5% of work order	2.5% of the milestone payment
Operations & Maintenance and Helpdesk (Post Implementation support)	For 3 years from the date of Go-live	30% of the payment to be made in 36 months (payment to be released on Quarterly basis)	Penalty will be calculated as per SLA and Maximum penalty shall be 10% of the work order value

Penalty on manpower: INR 1,000/- per day per manpower subject to maximum of 10% of work order value. The payment shall be deducted in terms of number of days of absence of manpower or in case manpower deployed lacks necessary qualifications or experience. The deduction shall be calculated on the basis of number of defaulting manpower out of total onsite manpower to be deployed under this contract.

Maximum Penalty against each SLA shall not exceed 10% of the contract value.

6. Performance Bank Guarantee Validity

“The PBG shall be valid 60 (sixty) days beyond the date of completion of all contractual obligations of the SI, including warranty obligations”.

7. The response to pre-bid queries is attached as annexure.

Last Date for Bid Submission has been extended from 08/04/2024 to 30/04/2024 upto 2:30 PM and will be opened on 01/05/2024 at 2:30 PM.