CORRIGENDUM

SELECTION OF SERVICE PROVIDER FOR DEVELOPMENT AND IMPLEMENTATION OF MUKTA SOFTWARE

(RFP REF. NO. OCAC-SEGP-SPD-0047/2021/22031 DATED 07.05.22)

Important: The Corrigendum is to be read along with Response Sheet published with this corrigendum and the Original RFP document published on the website www.ocac.in & www.odisha.gov.in vide RFP Enquiry number: **RFP REF. NO. OCAC-SEGP-SPD-0047/2021/22031 DATED 07.05.22**

Sl. No.	RFP Page No.	RFP Document Reference(s)	Original Clause of RFP	Revised Clause
1	Page No. 16 of Volume I	6.2 Technical Evaluation Scoring Matrix Point (e)	The bidder should have experience in implementing projects covering beneficiary identification & management, fund transfer, work flow management and MIS & Dashboard with minimum value of Rs.1 Crore during last 5 years as on 31st March 2021. [Each project will be awarded 5 marks]	The clause to be read as per below The bidder should have experience in implementing projects covering beneficiary identification & management / fund transfer/ work flow management with MIS & Dashboard with minimum value of Rs.1 Crore during last 5 years as on 31st March 2021. [Each project will be awarded 5 marks]
2	Page No. 16 of Volume I	6.2 Technical Evaluation Scoring Matrix Point (a)	Annual turnover from IT operations services in last 3 years − ≥ 50 Cr: 3 Marks *(Additional 1 marks for additional 5 crore subject to maximum 5 marks)*	Annual turnover from IT operations **in last three financial years ending at 31st March 2021.** − ≥ 50 Cr: 3 Marks *(Additional 1 marks for additional 5 crore subject to maximum 5 marks)*
3	Page No. 30 of Volume I	FORM FIN-2: Summary of Financial Bid (in Indian Rupees)- 5 E sign with Utility software	E sign with Utility software -Nos. 200	E sign with Utility software -**No of users 350**

Sl. No.	RFP Page No.	RFP Document Reference(s)	Original Clause of RFP	Revised Clause
4	Page No.27 of Volume I	FORM TECH-3: OEM Authorization letter.	Bidder has to submit OEM authorization letter on standard format for all external software and licenses. 1. For Database 2. For e- Sign 3. For Analytical Tool. Etc.	Bidder has to submit OEM authorization letter on standard OEM format for all external software and licenses where the RFP number and Authorization is for MUKTA soft software to be clearly mentioned. OEM Authorization is mandatory below are the items needed OEM Authorization. 1. For Database 2. For e- Sign 3. For Analytical Tool.