

CORRIGENDUM

(RFP Ref. No. OCAC-SEGP-SPD-0032-2020-ENQ-20050 , Dated 11-Dec-2020)

(Selection of Service Provider (SP) for Development / Customization and Implementation of Student Academic Management System (SAMS))

Last Date of Submission of Bid : 06/01/2021, 2:00 PM

Sl. No.	RFP Document Ref. (Vol, Section & Pg. No.)	Existing Contents of clause of RFP	Modified Clause
1	RFP (Volume-1), Clause No. 4.4.3, Point No. a) Page No. 10	Bidders shall submit, along with their Bids, EMD of ₹12,00,000.00 (Rupees twelve lakhs) in the shape of Bank Draft OR Bank Guarantee (in the format specified in this RFP) of equivalent amount issued by any scheduled bank in favour of Odisha Computer Application Centre, payable at Bhubaneswar. In case of Bank Guarantee, the same must be for minimum 180 days from the due date of the tender / RFP. The EMD must be submitted along with the General Bid.	Addition to the clause : Exemption on submission of EMD is applicable as per the guidelines/ circular/ notification by Government of Odisha. The bidder must submit copy of such guidelines/ circular/ notification for exemption of EMD
2	RFP (Vol-I),5.1 Prequalification Criteria (General Bid), Page-15, Sales Turnover in Service Provider	Average Turnover of the Service Provider from IT/ITES must be ₹30 Crores in last three financial years ending at 31st March 2020.	Average Turnover of the Service Provider from IT/ITES must be ₹25 Crores in last three financial years ending at 31st March 2020.
3	Volume-1, Clause No. 5.1, Page No. 15	Keeping in view the complexity & volume of the work involved, following criteria are prescribed as pre-qualification criteria for the Bidder interested in undertaking the project. Consortium is not allowed. Technical Bids of only the successful pre-qualifiers will be opened for evaluation.	Keeping in view the complexity & volume of the work involved, following criteria are prescribed as pre-qualification criteria for the Bidder interested in undertaking the project. Consortium is not allowed. Technical Bids of only the successful pre-qualifiers will be opened for evaluation. However, as per section 5.5.2 of Odisha IT Policy, 2014, a National Bidder (not local) must make collaborative arrangements with any local enterprise with relevant experience/ expertise up to 25% of the project cost (for deployment / maintenance). In such case, credentials of the local enterprise shall not be considered for bid evaluation purpose and the bidder must submit details of local partner along with pre-qualification bid.
4	6.7 Performance Guarantee, Volume-1 , page number- 20	PBG would be 10% of the cost of the annual pay-out and should be valid for 15 months	PBG would be 5% of the cost of the annual pay-out and should be valid for 15 months

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5	3.25 Expected Deployment of Personnel, Volume-2, Page 43	The bidder shall engage the personnel for the period of at least six months from date or commencement of project.	The bidder shall engage the personnel offsite for the period of at least six months from date or commencement of project. At present, there is no requirement for onsite deployment of resources. However, in future, if any client department requires, onsite deployment of resources shall be done.
6	3.30 Payment Terms, 3.30.1 Higher Education, Volume- 2 , page number-48	50% payment after completion of admission of first phase applicants	Addition to the clause : Completion of a phase means – issuance of necessary certificate by respective client department on completion of that phase or formal notification by the respective client department on starting of next phase
7	3.30 Payment Terms, 3.30.1 Higher Education, Volume- 2 , page number-48	30% payment after closing of admission process for a particular academic session	Addition to clause: The clause does not relate to “Closure of academic session”. However, closure of admission process in respect of a particular course means - issuance of necessary certificate by respective client department on successful completion of entire admission Or 45 days after the last phase of admission if there is no further fresh notification during such period by respective client department to continue the admission process. But, in latter case, OCAC will coordinate with respective client department to obtain the views of client department on such completion. If the client department does not give its response within 15 days, the admission process shall be presumed to be closed.
8	Vol.1, 5.2 Technical Evaluation Criteria, Page Number 16	Specific experience of bidder relevant to the academic assignment in India.	Addition to clause: Work order/completion certificate by the client organization
9	Vol. 2, 3.1 Scope of Work, Page Number 21	The SP will be given the source code rights of the existing SAMS Portal [mentioned under clause / sub-clause under 2] to customize it and develop the new modules as per supplementary functional requirement in the same framework/architecture.	The SP will be given the source code rights of the existing SAMS Portal [mentioned under clause / sub-clause under 2] along with proper knowledge transfer to customize it and develop the new modules as per supplementary functional requirement in the same framework/ architecture.
10	Vol.2, 3.2.1 PreAdmission Requirement, Page Number 21	Online Application & Admission for Teacher Education Courses	Addition to clause : OCAC will facilitate for study of the requirements in the client departments in due time.
11	Vol.2, 3.9 Third-Party Audit, Page Number 25	The SP needs to ensure that the solution is in compliance with the CERT-In Security Policy and Guidelines.	Addition to clause : Security Audit shall be done only for Web Application.

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12	Vol. 2, 3.7 Integration, Page Number 24	The SP shall enable integration with different applications (specified in this RFP).	Addition to clause : OCAC will facilitate for obtaining the software interface, API of the other applications.
13	Vol.2, 3.2.5 MIS Reports, Page Number 23	The SP is required to design, develop, and generate the MIS Reports as will be required by the Stakeholder Departments /OCAC including the reports in compliance to RTI, AG Audit, Assembly questions, etc.	Addition to clause : No third party analytical tools are required. However, if the bidder opts to use third party analytical tools, then the cost is to be borne by the bidder.
14	Vol.2, 3.13 Deployment & Configuration Page Number 27	SP shall deploy the new application/portal over the hardware infrastructure provided by the OSDC/cloud.	SP shall deploy the new application/portal over the hardware infrastructure provided by the OSDC at present. In future, if it is decided to go for cloud infrastructure, then the SP will deploy the same on cloud.
15	Vol.2, 3.18.5 IT Helpdesk Page Number 36	IT Helpdesk	Addition to clause : If required, the SP will implement support ticketing solution at the helpdesk for smooth and timely delivery of services to stakeholders
16	SAMS RFP Vol(II)_Terms of Reference.pdf , 2 Existing SAMS Portal Page No - 12	Existing SAMS Portal	Addition to clause : 1. OCAC will facilitate to study the existing system after completion of bidding process. 2. The bidder is free to replace the existing system with a new system keeping the existing functionalities and deliverables. In such case, if the bidder chooses for new platform, the additional cost towards change in platform shall be borne by the bidder
17	SAMS RFP Vol(II)_Terms of Reference.pdf , 2.8 Technology Page No - 18	Technology - Web App / Mobile App	Addition to clause : The bidder is free to use any technology. However, if the bidder opts for new platform, the additional cost towards change in platform shall be borne by the bidder.
18	RFP (Vol-II), 3.15 Data Migration, Page-28	Data Migration to be performed by the SP	Addition to clause : Both Master and transactional data. In the RFP, indicative data volume is mentioned

Sd/-

General Manager (Admn)

OCAC