

CORRIGENDUM

Request for Proposal on Empanelment of Consultants and Third Party Auditors for e-Governance Initiatives in Government of Odisha (Tier-I)

REF NO :OCAC-SEGP-SPD-0008-2015-RFP-20004

SL#	Clause No	Page No	Existing Clause	Revised Clause
1.	1- Brief about empanelment (para 4)	6	... Para 4 Bidders will be empaneled at State level for providing consultancy support for the indicative list of areas defined in Scope of Work in the RFP. The empanelment will be initially for a period till 05.04.2020, which can be extended/ renewed through mutual consent for a further period.	... Para 4 Bidders will be empaneled at State level for providing consultancy support for the indicative list of areas defined in Scope of Work in the RFP. The empanelment will be initially for a period of three years , which can be extended/ renewed through mutual consent for a further period.
2.	7.2 - Category of Resource 7.2.2	16	7.2.2 Sr. Consultant (Change management & Capacity Building) MBA / PGD in HR/ PMIR from reputed organisation	7.2.2 Sr. Consultant (Change management & Capacity Building) MBA in HR/ PGD in HR/ PMIR from reputed organisation
3.	7.2 - Category of Resources 7.2.3	16	7.2.3 Sr. Consultant (Financial management) Education -B.Com and CA	7.2.3 Sr. Consultant (Financial management) Education -B.Com and CA/MBA in Finance
4.	7.2 - Category of Resources 7.2.4	16	7.2.4 Sr. Consultant (Business Process Re-engineering) B.E / B. Tech with MBA	7.2.4 Sr. Consultant (Business Process Re-engineering) B.E / B. Tech / MBA
5.	7.2 - Category of Resources 7.2.7	17	7.2.7 Consultant (Change management & Capacity Building) MBA / PGD in HR/ PMIR from reputed organisation	7.2.7 Consultant (Change management & Capacity Building) MBA in HR/ PGD in HR/ PMIR from reputed organisation
6.	7.2 - Category of Resources 7.2.9	17	7.2.9 Consultant (Business Process Re-engineering) B.E / B. Tech with a MBA	7.2.9 Consultant (Business Process Re-engineering) B.E / B. Tech / MBA
7.	7.2.11	18	7.2.11 Consultant (Social Media Management)	7.2.11 Consultant (Social Media Management) Job Responsibilities

SL#	Clause No	Page No	Existing Clause	Revised Clause
			<p>Job Responsibilities</p> <ul style="list-style-type: none"> • Create, curate, and manage all published content (images, video and written). • Monitor, listen and respond to users • Conduct online advocacy and open stream for cross-promotions. • Develop and expand community and/or blogger outreach efforts. • Design, create and manage promotions and Social ad campaigns • Should responsible for social media management for various department 	<p><u>A. Social Media Strategy formulation</u></p> <ul style="list-style-type: none"> • Stakeholder analysis • Analyzing and assessing the lacunae in the current social media strategy being followed, if any • Analysis and subsequent recommendation of a social media strategy, roadmap and release plan for the same <p><u>B. Planning for the social media activities like</u></p> <ul style="list-style-type: none"> • Content Sourcing, Content Curation and approval mechanism • Dos and Don'ts of using Social Media Platforms being used at the departmental level. • Types of social media channel to use • Type and frequency of posts • Conduct workshop and sensitize the officials about the social media usage • Reporting and Data Analytics • Periodic review and reporting of all social media activities being undertaken • Monitor and listen to the inputs from various stakeholders engaging over the social media <p>3. Submit a quarterly report reflecting impact of the initiatives and the results achieved such as what types of posts are generating most engagement, who are the people liking the page etc.</p>
8.	10.2.1 Existence of the bidder	21	<p>The bidder should be a company incorporated under Companies Act, 2013 or a partnership firm registered under LLP Act, 2008 and Registered under GST.</p> <p>The bidder should be in existence for at least 5 years in India</p>	<p>The bidder should be a company incorporated under Companies Act, 1956/2013 or a partnership firm registered under LLP Act, 2008 and Registered under GST.</p> <p>The bidder should be in existence for at least 5 years in India.</p>
9.	10.2.3 Project Execution Experience	22	<p>The bidder should have executed/executing at least 2 (two) numbers of large scale e-Governance/Government transformation project as Consultant(not as implementing agency) in India with order value more than</p>	<p>The bidder should have executed/executing at least 2 (two) numbers of large scale e-Governance/Government transformation project as Consultant(not as implementing agency) in India with order value more than ₹30 Lakhs each from</p>

SL#	Clause No	Page No	Existing Clause	Revised Clause
			<p>₹50 Lakhs each from Consultancy in last 10 years</p> <p>or</p> <p>4(Four) number of e-Governance/Government transformation project as Consultant in India with order value more than ₹25 lakhs each from Consultancy in last 10 years</p>	<p>Consultancy in last 10 years</p> <p>or</p> <p>4(Four) number of e-Governance/Government transformation project as Consultant in India with order value more than ₹15 lakhs each from Consultancy in last 10 years</p> <p>Multilateral funding Agencies (such as World Bank, ADB, IMF, United Nations, DFID, etc) funded projects will also be considered</p> <p>Credentials of Firm or member firm will be considered.</p>
10.	10.3.1 Existence of the bidder	22	<p>The bidder should be a company incorporated under Companies Act, 2013 or a partnership firm registered under LLP Act, 2008 and Registered under GST.</p> <p>The bidder should be in existence for at least 5 years in India</p>	<p>The bidder should be a company incorporated under Companies Act, 1956/2013 or a partnership firm registered under LLP Act, 2008 and Registered under GST.</p> <p>The bidder should be in existence for at least 5 years in India</p>
11.	10.2.7 -Technical Resources	22	The bidder must have a team of professionals having valid certifications like PMP/Prince-2 and must have on its payroll at least 15 such professional	The bidder or its member firm must have a team of professionals having valid certifications like PMP/Prince-2 and must have on its payroll at least 10 such professional
12.	10.3.2 -Project Execution Experience (TPA)	23	<p>The Company should have provided TPA services for at least 2 projects in Government Department/ PSU with minimum audit fees of ₹50 lakhs for each project in last 10 years.</p> <p>Or</p> <p>TPA services for at least 4 projects in Government Department/ PSU with minimum audit fees of ₹25 lakhs for each project in last 10 years.</p>	<p>The Company should have provided TPA services for at least 2 projects in Government Department/ PSU with minimum audit fees of ₹25 lakhs for each project in last 10 years.</p> <p>Or</p> <p>TPA services for at least 4 projects in Government Department/ PSU with minimum audit fees of ₹15 lakhs for each project in last 10 years.</p> <p>(Projects under execution will also be considered)</p> <p>Multilateral funding Agencies (such as World Bank, ADB, IMF, United Nations, DFID, etc) funded projects will also be considered</p> <p>Credentials of Firm or member firm will be considered</p>

SL#	Clause No	Page No	Existing Clause	Revised Clause
13.	10.3.5 Technical Resources (TPA)	23	The bidder must have a team of professionals having valid certifications like CISA/ CISSP/ITIL/ CISM/ ISO 27001/ BS7799 /CEH/ISO/20000 and must have on its payroll at least 30 such professional	The bidder or its member firm must have a team of professionals having valid certifications like CISA/ CISSP/ITIL/ CISM/ ISO 27001/ BS7799 /CEH/ISO/20000 and must have on its payroll at least 20 such professional
14.	10.4.1.2 (Technical Evaluation- Track-A)	23	Experience of large scale e-Governance Consultancy assignments in India involving any of the consulting activities like DPR, RFP, BPR, bid process management and project management 2 projects- 2 marks 3 projects- 4 marks 4 projects- 6 marks 5 projects- 8 marks 6 projects- 10 marks (Total 10 marks) Each project should be of value more than ₹30 lakhs	Experience of large scale e-Governance Consultancy assignments in India involving any of the consulting activities like DPR, RFP, BPR, bid process management and project management 2 projects- 2 marks 3 projects- 4 marks 4 projects- 6 marks 5 projects- 8 marks 6 projects- 10 marks (Total 10 marks) Each project should be of value more than ₹25 lakhs (Projects under execution will also be considered) Multilateral funding Agencies (such as World Bank, ADB, IMF, United Nations, DFID, etc) funded projects will also be considered Credentials of Firm or member firm will be considered
15.	10.4.1.3 (Technical Evaluation- Track-A)	24	No. of consulting project or implementation projects (in core areas/subject of departments) undertaken for the identified Departments under each category (as per clause 2.2) Maximum 3 projects of belonging to departments under each category should be cited.	No. of consulting project or implementation projects (in core areas/subject of departments) undertaken for the identified Departments under each category (as per clause 2.2) Maximum 3 projects of belonging to departments under each category should be cited. Each category- 6 Marks (5 Categories 30 marks)

SL#	Clause No	Page No	Existing Clause	Revised Clause
			<p>Each category- 6 Marks (5 Categories 30 marks)</p> <p>One project carries – 2 marks, total 15 projects to be cited (Total 30 marks)</p> <p>Note : Bidder has to clearly indicate the projects with mapping to the categories of the departments mentioned in the RFP in the technical bid document for awarding the marks.</p> <p>Order value should be more than ₹15 lakhs</p>	<p>One project carries – 2 marks, total 15 projects to be cited (Total 30 marks)</p> <p>(Projects under execution will also be considered)</p> <p>Note : Bidder has to clearly indicate the projects with mapping to the categories of the departments mentioned in the RFP in the technical bid document for awarding the marks.</p> <p>Order value should be more than ₹10 lakhs</p> <p>Multilateral funding Agencies (such as World Bank, ADB, IMF, United Nations, DFID, etc) funded projects will also be considered</p> <p>Credentials of Firm or member firm will be considered</p>
16.	10.4.1.4 (Technical Evaluation- Track-A)	23	<p>Local Experience: Experience of handling project management/ consulting assignments/Project implementation in core area (not any application like web portal etc.) in Odisha (in any Govt. sector)</p> <p>=1 project – 4 marks =2 project –6 marks =3 project – 10 marks</p> <p>(Total 10 marks)</p> <p>Minimum project value should be ₹25 lakhs</p>	<p>Local Experience: Experience of handling project management/ consulting assignments/Project implementation in core area (not any application like web portal etc.) in Odisha (in any Govt. sector)</p> <p>=1 project – 4 marks =2 project –6 marks =3 project – 10 marks</p> <p>(Total 10 marks)</p> <p>Minimum project value should be ₹15 lakhs</p> <p>(Projects under execution will also be considered)</p> <p>Multilateral funding Agencies (such as World Bank, ADB, IMF, United Nations, DFID, etc) funded projects will also be considered</p> <p>Credentials of Firm or member firm will be considered</p>

SL#	Clause No	Page No	Existing Clause	Revised Clause
17.	10.4.2 Quality of consulting team	24		Quality of proposed team to be deployed for Govt. of Odisha. Two profile for each level to be proposed for evaluation.(Total 15 Marks)
18.	10.5.1.2 (Technical Evaluation- Track-B)	26	<p>Audit experience in terms of no. of completed/ongoing assignments in last 10 years</p> <p>1 projects- 3 marks</p> <p>Additional 3 marks for each project up to maximum 15 marks</p> <p>(Maximum 15 marks)</p> <p>Minimum order value of each assignment should be ₹25 lakhs</p>	<p>Audit experience in terms of no. of completed/ongoing assignments in last 10 years</p> <p>1 projects- 3 marks</p> <p>Additional 3 marks for each project up to maximum 15 marks</p> <p>(Maximum 15 marks)</p> <p>Minimum order value of each assignment should be ₹15 lakhs</p> <p>(Projects under execution will also be considered)</p> <p>Multilateral funding Agencies (such as World Bank, ADB, IMF, United Nations, DFID, etc) funded projects will also be considered</p> <p>Credentials of Firm or member firm will be considered</p>
19.	10.5.1.3 (Technical Evaluation- Track-B)	26	<p>Total no. of certified professionals having certifications in CISA/ CISSP/ITIL/CEH/ CISM/ ISO 27001/BS7799/ ISO 20000/Six Sigma</p> <p>(Maximum 15 marks)</p> <p>30 personnel – 5 marks 35 personnel- 10 marks >35 personnel -15 marks</p>	<p>Total no. of certified professionals having certifications in CISA/ CISSP/ITIL/CEH/ CISM/ ISO 27001/BS7799/ ISO 20000/Six Sigma</p> <p>(Maximum 15 marks)</p> <p>15 personnel – 5 marks 20 personnel- 10 marks >25 personnel -15 marks</p> <p>Credentials of Firm or member firm will be considered</p>
20.	10.5.1.4 (Technical Evaluation- Track-B)	26	<p>The bidder should have executed/executing large scale TPA in Govt. sector/PSUs in India such as SWAN/ SDC/CSC etc.</p> <p>3 marks for each project up to maximum 15 marks</p>	<p>The bidder should have executed/executing large scale TPA in Govt. sector/PSUs in India such as SWAN/ SDC/CSC etc.</p> <p>3 marks for each project up to maximum 15 marks</p>

SL#	Clause No	Page No	Existing Clause	Revised Clause
			Minimum Order value should be more than ₹25 lakhs	Minimum Order value should be more than ₹15 lakhs (Projects under execution will also be considered) Credentials of Firm or member firm will be considered
21.	11.3	28	Expected Service level <ul style="list-style-type: none"> • 1-2 weeks for Senior Consultant • 1 -2week for consultant 	Expected Service level <ul style="list-style-type: none"> • 2-3 weeks for Senior Consultant • 2-3 weeks for consultant
22.	11.16.3	30	The Bidders shall furnish Tender fee ₹10,000/- (Rupees Ten Thousand only) in shape of Demand Draft in favour of “Odisha Computer Application Center”, payable at Bhubaneswar, Odisha. Tender fee is non-refundable. One tender fee is applicable to both the tracks.	The Bidders shall furnish Tender fee ₹11,200/- (Inclusive of GST@12%) in shape of Demand Draft in favour of “Odisha Computer Application Center”, payable at Bhubaneswar, Odisha. Tender fee is non-refundable. One tender fee is applicable to both the tracks. <u>Clarification on Tender Fee</u> ₹ 11,200/- would be submitted in form of DD for tender fee for both the track (Track A & B) for each Tier. (If a bidder opted for Track –A of Tier-I and Track-B for Tier-2 in such case the bidder have to furnish two tender fee ₹11,200/- each
23.	19.2.2	42	Selected Agency should deploy only those candidates that have been approved by the state government. No changes will be made within 6 months from start of the project. In case of non-compliance the department may levy heavy penalty on the Selected Agency as it may seem appropriate.	Selected Agency should deploy only those candidates that have been approved by the state government. No changes will be made within 6 months from start of the project. In case of non-compliance the department may levy penalty up to 15% of the contract value on the Selected Agency as it may seem appropriate.
24.	14.6 (10.4.1.1)	51	14.6 Form 6: Technical Evaluation Sheet (For Track-A) Turnover for FY 2014-15 – Turnover for FY 2015-16 - Turnover for FY 2016-17 -	14.6 Form 6: Technical Evaluation Sheet (For Track-) Turnover for FY 2016-17 – Turnover for FY 2017-18 - Turnover for FY 2018-19 -
25.	14.6 10.4.1.2	51	Form 6: Technical Evaluation Sheet (For Track-A) <u>2nd row 3rd Column</u> (Map the project with Serial No mentioned at Form-5 on Past Experience For Example Project -1 – SL 5 means at 5th serial of the Form 5 the brief of project is described)	Form 6: Technical Evaluation Sheet (For Track-A) <u>2nd row 3rd Column</u> (Map the project with Serial No mentioned at Form-5 on Past Experience For Example Project -1 – SL 5 means at 5th serial of the Form 8 the brief of project is described)

SL#	Clause No	Page No	Existing Clause	Revised Clause
26.	14.7 (10.5.1.1)	53	14.7 Form76: Technical Evaluation Sheet (For Track-B) Turnover for FY 2014-15 – Turnover for FY 2015-16 - Turnover for FY 2016-17 -	14.7 Form 7: Technical Evaluation Sheet (For Track-B) Turnover for FY 2016-17 – Turnover for FY 2017-18 - Turnover for FY 2018-19 -
27.	14.7 10.5.1.2	53	Form 7 : Technical Evaluation Sheet (For Track-B) <u>2nd row 3rd Column</u> Project – 1 (SL No _____ in Form 5 - Past Experience) Value (Cost) : _____	Track-B) <u>2nd row 3rd Column</u> Project – 1 (SL No _____ in Form 8 -Past Experience) Value (Cost) : _____

REVISED TENDER SCHEDULE

Event	Date
Last date of submission of Bids	16.03.2020 by 12 Noon
Opening of General & Technical bid	16.03.2020 by 12:30 Noon
Technical Presentation and Opening of Commercial bid	To be intimated later

Other terms and conditions of the RFP remain same.