



(Core-1, SCOPE Complex, 7, Institutional Area, Lodi Road)
New Delhi – 110 003 (India)

Ref No: MMTC/CO/e-proc/2016/1304 dated 07.09.2016

Corrigendum No. II dated 27.09.2016

to

Request for Proposal (RFP)

for

“Procurement of software/platform for setting up of MMTC e-
Procurement portal in Application Service Provider (ASP)
mode for offering electronic tendering services”

In reference to Tender Reference No: MMTC/CO/e-proc/2016/1304 dated 07.09.2016 and the pre-bid meeting held on 20.09.2016 at MMTC Corporate Office, New Delhi, and Corrigendum No.-I dated 23.09.2016. Following inclusions are made to the above RFP.

In Part C “Contractual and Legal Specifications, Draft Master Service Agreement & Service Level Agreement” after Page 174 onwards of RFP.

ANNEXURE C4 – FRAUD PREVENTION POLICY

- (1) **Commitments of Bidder(s)/Contractor(s) Buyers(s)/Vendor(s):** The Bidder(s)/Contractor(s)/Buyer(s)/Vendor(s) shall be bound to take all measures necessary to prevent Fraud and Corruption while dealing with MMTC. They agree and undertake to observe the principles/provisions as laid down in “Fraud Prevention Policy” of MMTC (Full text of which is available on MMTC’s website at <http://mmtclimited.gov.in/>) during their participation in the tender process, during the execution of contract and in any other transactions with MMTC.
- The bidder(s)/Contractor (s)/Buyers(s) Vendor(s) shall not directly or through any other person or firms, offer, promise or give or otherwise allow any of MMTC’s employees any material or other benefit which he/she is not legally entitled to, in order to obtain in exchange any advantage of any kind whatsoever during the tender process or during the execution of the contract.
 - The bidder(s)/contractor(s)/vendor(s) shall not enter with other bidders into any undisclosed agreement or understanding, whether formal or informal. This applies in

particular to prices, specifications, subsidiary contracts, sub mission or non-submission of bids or any other actions to restrict competitiveness or to introduce cartelization in the bidding process.

- c) The bidder(s)/contractor(s)/Buyers(s) Vendor(s) shall not commit or allow any employee of MMTC to commit any offence under the relevant provisions of IPC/Prevention of Corruption Act, further the bidder(s)Contractor (s) buyers(s) vendor(s) will not use improperly or allow any employee(s) of MMTC, for purposes of competition or personal gain or pass on the other, any information or documents provided by MMTC as part of the business relationship, including information contained or transmitted electronically.
- d) The bidder(s)/contractor(s)/buyer(s)/vendor(s) shall not instigate third persons to commit offences/activities outlined in fraud prevention policy or be an accessory to such offences.
- e) The bidder(s)/contractor(s)/buyer(s)vendor(s) if in possession of any information regarding fraud /suspected fraud, hereby agree and undertake to inform MMTC of same without any delay.

(2) Disqualification from tender process and exclusion from future contracts : If the bidder(s)/contractor(s)/vender(s), before award or during execution has committed a transgression through a violation of Clause X, above or “fraud prevention Policy” of MMTC in any other form such as to put their reliability or credibility in question, MMTC other than taking recourse available under law, shall be entitled to disqualify the Bidder(s)/Contractors(s)/Buyer(s) vender(s) from undertaking any transaction with MMTC and/or declare the bidder(s)/contractor(s)/vendor(s) ineligible to be awarded a contract either indefinitely or for a stated period of time.

(3) Damages: If MMTC has disqualified the bidder(s) from the tender process prior to the award or during execution according to Clause X (2), MMTC shall be entitled to demand and recover from the contractor liquidated damages or the contract value or the amount equivalent to Performance Bank Guarantee.

Amendments/Correction to RFP by MMTC as follows:

- 1. In Annexure A1 on Page 35 srl no. 23 and 24 to be considered as deleted i.e “Catalogue based procurement and creation of purchase requisition from e-catalogues” stands deleted.
- 2. In Annexure B6 on Page 80 at Point 8 to be read as “Bidder should also provide the profile/CV’s of proposed resources as part of their bid”.

This Corrigendum will become an integral part of the above mentioned RFP. All other terms and conditions of the RFP remain unchanged.

RFP document and corrigendum no. II is issued/published on www.mmtclimited.com & www.eprocure.gov.in for download.

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