

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

Ref No: MMTC/CO/e-Proc/2017-18/10797 dated 03rd August 2017

Corrigendum No. I dated 21.08.2017

to

Request for Proposal (RFP)

<u>for</u>

"E-tendering & E-Auction facility on application Usage Basis by MMTC and its Clients"

In reference to Tender Reference No: MMTC/CO/e-Proc/2017-18/10797 dated 03rd August 2017 and the pre-bid meeting held on 16.08.2017 at MMTC Corporate Office, New Delhi, MMTC received queries from prospective bidders in reference to the above mentioned RFP. MMTC has considered all such queries and such queries have been addressed in following manner:

Annexure "A": Clarifications/Amendments/Reply with respect to certain queries. The changes in bid submission/pre-qualification opening date and time as follows:

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. I is issued/published on <u>www.mmtclimited.com</u> & <u>www.eprocure.gov.in</u> for download.

		DATED:21.08.2017		Tender Ref : MMTC/CO/e-proc/2017-18/10797/ Dated 03.08.2017		Annexure "A": Corrigendum No-I
Serial Nos	Query No.	Page No.	RFP Reference(s) (section number / page)	Content of RFP requiring clarification	Recommended Changes As Desired By Prospective Bidder	MMTC's Reply / Amendment / Clarification
(I)	e-Procu	rement Technologies l	Limited			
1	1	16	Section 8.1. Point no. ix	Provision of accounting i.e. Provision to configure the policy in this regards.	Kindly elaborate this point in detail.	Provision to settle accounts related to client/bidder's subscription, EMD etc
2	2	16	Section 8.1. Point no. xi	Create Bidding formats	This is related to tender format or form format	
3	3	17	Section 8.1. Point no. xxix	System should have templates to adopt bidding methodologies as may be	Template is for Tender or Tender bidding Form? Kindly elaborate this in detail.	AS per RFP
4	4	17	Section 8.2. Point no. 8.2.5	The e-auction (Forward & Reverse) platform should have multiple types of available auction methodologies to handle all types of auctions, including BOQ bidding with facility for unique BOQ for unique bidder and multi- currency bidding	Multiple types of available auction methodologies means we consider that you are expecting English Standard Forward/Reverse Auction, Rank Forward/Reverse Auction.	As per RFP
					We are considering that base currency will be defined while create auction, from which L1/H1 will be derived. Even the configured base currency will be consider for whole auction.	
5	5	32	Criteria 2	Financial Stability (a) Bidder should have an annual average turnover equal to or more than INR Two (2) crore of the last three financial years (2016-17, 2015-16, 2014-15), this should be from e-Procurement software business. (b) Bidder should be profitable in each of the last three financial years ((2016-17, 2015-16, 2014-15) (c) The Bidder should have a positive net worth in each of the last three financial years ending 31st March 2017.	Will Unaudited statements of Financial Year 2016-17 suffice the requirement as Audited Statements will be available after October, 2017 OR Service Provider needs to submit Audited Statement of 2013-14?	Point (a), (b), (c) the last three financial years are revised as years(2015-16 2014-15, 2013- 14). For point (c) consider financial year ending as 31st March 2016.
6	6	47	ANNEXURE B3 (B) – FINANCIAL INFORMATION	Bidder to provide Statutory Auditors (CA) certified Audited financial information of three last financial years. 2014-15 2015-16 2016-17	Will Unaudited statements of Financial Year 2016-17 suffice the requirement as Audited Statements will be available after October, 2017 OR Service Provider needs to submit Audited Statement of 2013-14?	Audited financial information of three last financial years revised as. 2013-14 2014-15 2015-16
7	7	14	5.11 Point 5.12.5	Training to staff of MMTC & its clients including the following	We assume that this is one time process @ MMTC new Delhi office, where Service provider have to train the MMTC & its clients. Additional training will be chargeable according to location & training duration.	Please refer to Annexure B5(C) -Training Schedule Plan
8	8	19	8.5 Point 8	Sending Business rule document to all the eligible Bidders	Business rule document should be drafted by Tender/Auction inviting authority	The responsibility of drafting of business rule document for tender/auction lies with MMTC or its Clients.
9	9	58	Annexure B5(D)	Man power deployment	Necessary infrastructure & seating space will be provided by MMTC, Please confirm.	The necessary infrastructure and seating space would be made available.

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10	10	74	OR ITS NOMINATED	Reasonable access, in the same manner granted to Project employees, to Project Locations during 9 AM to 8 PM on all days, seven days a week	It should be six working days from Monday to Saturday & 10am to 6pm working hours; excluding holidays. Please consider it.	The service provider shall depute one experienced executive at MMTC Corporate Office during MMTC working hours to support/on the job training to stakeholers during the contract period. However the executive will require to work beyond the working hours and holidays on need basis. Refer to Annexure B5(D)-Manpower deployment for help desk.
11	11	62	Annexure B8, Commercial Bid,	Point No. 1.0, 2.0 & 3.0	We consider that L1 bidder will get the payment as per Quoted price in A1 & A2 for MMTC's e-Tenders & e-Auctions. While for MMTC client's B1+A1 & B2+A2 will be paid to L1 bidder of this tender against its services. Please Confirm	AS per RFP
12	12	70	Point number 12	Listed Assets" means entire hardware and software, network or any other information technology infrastructure components which are to be purchased by the Vendor for and on behalf of "MMTC", in the name of the "MMTC".	We consider that MMTC is looking for Application Usage basis so no need to buy separate hardware to run e-Procurement Application. Hence, particular condition is not applicable for this contract	Since MMTC would be using the software on application usage basis hence infrastructure of service provider only would be utilized.
	Amedment			AS per RFP of 03.08.2017	Amedment as below	
1		Pg.No.31	Clause No. 3.3 Prequalification proposal, clause 3.3.5 serial no. 4 Certification- c	c "The bidder's (prime) development unit should have certification of CMMi Level 3 as on bid submission date".	c The bidders from PSU/Government are exempted.	