

Corrigendum III

GEM Tender No. GEM/2023/B/4385195

Issued Date: 12.01.2024

Sr. No.	SECTION AS PER RFP	CLAUSE AS PER RFP	REVISED CLAUSE
1.	Volume I Clause No.5.6, Page-36 Point-3 Technical Evaluation Criteria: Bidder Experience	Experience in implementing Emerging Technology Solutions in the field of ERP, BI, Portal, and Cloud Deployment with minimum value greater than 5 Cr each initiated/executed in last 7 Financial years i.e., FY 2016-17, FY 2017-18, FY 2018-19, FY 2019-20, FY 2020-21, FY 2021-22, FY 2022-23.	Experience in implementing Emerging Technology Solutions in the field of ERP or BI or Portal or e-Governance hosted on Cloud Deployment or Data Centre environment with minimum value greater than 5 Cr each initiated or executed in last 7 Financial years i.e., FY 2016-17, FY 2017-18, FY 2018-19, FY 2019-20, FY 2020-21, FY 2021-22, FY 2022-23
2.	Volume I Clause No.5.6, Page-35-36 Point-2 Technical Evaluation Criteria: Bidder Experience	Experience of working on Digital Transformation Projects (Design, Development, Implementation, Operations & Maintenance) with Central Government/State Government/PSU in India with minimum value of INR 8 Cr each initiated/executed in last 7 Financial years i.e., FY 2016-17, FY 2017-18, FY 2018-19, FY 2019-20, FY 2020-21, FY 2021-22, FY 2022-23.	Experience of working on Digital Transformation (Design, Development, Implementation, Operations & Maintenance) with Central Government/State Government/PSU in India with minimum value of INR 8 Cr each initiated or executed in last 7 Financial years i.e., FY 2016-17, FY 2017-18, FY 2018-19, FY 2019-20, FY 2020-21, FY 2021-22, FY 2022-23.
3.	Volume I Clause 5.5.1 Pre- Qualification Evaluation Criteria for MSP point 4, Page-32 Experience in Design, Development, Implementation, & Operations of Large- Scale IT System Projects	The Bidder shall have experience of successfully Go-Live/ executed/ /completed similar services for development, implementation, and maintenance of a web application/web portal over the last three financial years i.e., the current financial year and the last three financial years ((FY 2020-21, FY 2021-22, FY 2022-23, ending month of March prior to the bid opening) implemented with central Government/State Government/PSU in India, excluding the hardware, network, and infrastructure cost meeting following criteria: 1. At least One (1) such project of value more than INR 16 Cr, OR 2. At least Two (2) such projects each of value more than INR 10 Cr each, OR	The Bidder shall have experience of successfully Go-Live or executed or completed similar services for development, implementation, and maintenance of a web application or web portal or ERP Projects over the last three financial years i.e., the current financial year and the last three financial years ((FY 2020-21, FY 2021-22, FY 2022-23, ending month of March prior to the bid opening) implemented with central Government/State Government/PSU in India, excluding the hardware, network, and infrastructure cost meeting following criteria: 1. At least One (1) such project of value more than INR 16 Cr, OR

		3. At least Three (3) such projects each of value more than INR 8 Cr each	2. At least Two (2) such projects each of value more than INR 10 Cr each, OR 3. At least Three (3) such projects each of value more than INR 8 Cr each															
4.	Volume II Annexure-E, Clause - 10.9.1, Page- 126, Point-4 WDRA Architecture	4.The solution shall be available in the Cloud Foundry environment for deploying, managing, orchestrating, and updating enterprise cloud applications	Deleted															
5.	Volume II Helpdesk services, Page- 54 Section-6, Clause-6.6	Successful/Selected Bidder will be responsible for setting up Centralized Call Centre (hereafter referred to as Helpdesk), for the Purchaser, for handing queries from department users, employers, and officials. The shift would be of eight hours, seven days a week.	Successful/Selected Bidder will be responsible for setting up Centralized Call Centre (hereafter referred to as Helpdesk), for the Purchaser, for handing queries from department users, employers, and officials. The shift would be of eight hours, five days a week.															
6.	Volume II Page-67, Point-2 Application Development and Implementation Section 8: Deliverable Timeline and Payment Schedules	<table border="1"> <thead> <tr> <th>Activities</th> <th>Time (In Month)</th> <th>Payments</th> </tr> </thead> <tbody> <tr> <td>Go Live of all Modules Including Portal, M&S, Registration, Insurance, Security Deposits Management, Training & Awareness etc. <ul style="list-style-type: none"> All support components All common functionalities Integration with Pan card, SMS Gateway, Email* </td> <td>T₅=T₃+5</td> <td>40% of. Price quoted for Application Development and Implementation of (A)</td> </tr> <tr> <td>Security (STQC) and Application Testing (UAT) for Release</td> <td>T₆=T₃+6</td> <td>20% of Price quoted for Application Development</td> </tr> </tbody> </table>	Activities	Time (In Month)	Payments	Go Live of all Modules Including Portal, M&S, Registration, Insurance, Security Deposits Management, Training & Awareness etc. <ul style="list-style-type: none"> All support components All common functionalities Integration with Pan card, SMS Gateway, Email*	T ₅ =T ₃ +5	40% of. Price quoted for Application Development and Implementation of (A)	Security (STQC) and Application Testing (UAT) for Release	T ₆ =T ₃ +6	20% of Price quoted for Application Development	<table border="1"> <thead> <tr> <th>Activities</th> <th>Time (In Month)</th> <th>Payments</th> </tr> </thead> <tbody> <tr> <td>Security (STQC) and Application Testing (UAT) for Release for all Modules and supporting component, common functionalities and integrations with external applications.</td> <td>T₅=T₃+5</td> <td>20% of Price quoted for Application Development and Implementation of (A)</td> </tr> </tbody> </table>	Activities	Time (In Month)	Payments	Security (STQC) and Application Testing (UAT) for Release for all Modules and supporting component, common functionalities and integrations with external applications.	T ₅ =T ₃ +5	20% of Price quoted for Application Development and Implementation of (A)
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7.	Volume II Page-123, Point-11 10.8.1, Penalty Annexure D: Service Level Agreements & Penalty	If the Successful/Selected Bidder fails to achieve the completion of any milestones within the defined duration in Section 8 of Vol-II, the payment to him will be liable for deduction @2.5% per week or part of the week for that milestone payment for any delay.		If the Successful/Selected Bidder fails to achieve the completion of any milestones within the defined duration in Section 8 of Vol-II, the payment to him will be liable for deduction @2.5% per week or part of the week for that milestone payment for any delay. In Case the delay is not attributable to the Selected bidder then no penalty shall be imposed on the selected bidder.		
8.	Volume I Point-10, Page-40 Annexure 1: Bid Submission Covering Letter	We further certify that no investigation by a Government Body is pending either against us or against our CEO/Partners or any of our directors/managers/employees.		We further certify that no investigation by a Government Body is pending either against us or against our CEO/Partners/Directors or any of our Project Manager/employees to be deployed for this project.		
9.	Volume II Clause No. 6.9, Page-62, Source Code, Infrastructure and Sizing	To keep the source code safe and coordinated all source code is kept in in-house source code repository hosted in Cloud. Providing of Cloud infrastructure, Firewall, Infrastructure Security, Network, Bandwidth, Email Gateway, SMS Gateway, SSL, Domain Name, App Store/Play Store and Payment Gateway will be the responsibility of WDRA (Purchaser).		To keep the source code safe and in sync all source code is kept in in-house source code repository hosted in Cloud. Providing of Cloud infrastructure, Firewall, Infrastructure Security, Network, Bandwidth, Email Gateway, SMS Gateway, SSL, Domain Name, App Store/Play Store and Payment Gateway will be the responsibility of WDRA (Purchaser).		

	Section 6: User Support and Maintenance for the Integrated IT application for 3 Years		In Case the delay is not attributable to the Selected bidder then no penalty shall be imposed on the selected bidder.
10.	Volume I Page-31, Point-2 Pre-Qualification Evaluation Criteria for MSP	Sales Turnover Bidder is an IT System Service Provider, it should have an average annual revenue/sales turnover of at least INR 80 Crores in last 3 financial years (FY 2020-21, FY 2021-22, FY 2022-23) from IT system integration services, software consultancy, software development & implementation service.6	Sales Turnover Bidder is an IT System Service Provider, it should have an average annual revenue/sales turnover of at least INR 80 Crores in last 3 financial years (FY 2020-21, FY 2021-22, FY 2022-23) from IT system integration services, software consultancy, software development & implementation service.
11.	Volume I Clause 5.4.4, Page-30, Point-2	Final Score = (0.70* Normalized Technical Score) + (0.30* Commercial Score) where normalized technical score is	Final Score = (0.70* Normalized Technical Score) + (0.30* Commercial Score).
12.	Volume II Page-43 Section 4: Application Development, Implementation 4.4.2 Third Party Audit (Security and Performance Audit).	<p>The Purchaser shall appoint a third-party auditor who shall be responsible for performing the Performance and Security Audit of the Portal. The Successful/Selected Bidder needs to ensure that the Portal follows the Security Policy and Guidelines released by MeitY.</p> <p>The third-party agency shall conduct audit on minimum below mentioned parameters. The audit shall be carried out by Cert-in empanelled auditor. The vendor is required to disclose the name of the finalize Auditor before on-boarding. The final decision will be taken by the Purchaser for appointment of auditor. The cost of audit shall be borne by the Bidder; also, the cost of rectification of non-compliances by the Successful/Selected Bidder shall be borne by the Bidder. The audit shall be performed at least on the below mentioned aspects.</p>	<p>The bidder shall appoint a third-party auditor who shall be responsible for performing the Performance and Security Audit of the Portal. The Successful/Selected Bidder needs to ensure that the Portal follows the Security Policy and Guidelines released by MeitY.</p> <p>The third-party agency shall conduct audit on minimum below mentioned parameters. The audit shall be carried out by Cert-in empanelled auditor. The vendor is required to submit names of three Cert-In empanelled auditors before undertaking audit. The final decision will be taken by the Purchaser (WDRA) for appointment of auditor. The cost of audit shall be borne by the Bidder; also, the cost of rectification of non-compliances by the Successful/Selected Bidder shall be borne by the Bidder. The audit shall be performed at least on the below mentioned aspects.</p>
13.	Volume I Page No. 6, Point -E, Key dates and information for WDRA	Last date and time for submission of bids Date: 24-01-2024 Time: 16:00 hours	Last date and time for submission of bids Date: 02/02/2024 Time: 16:00 hours

14.	Volume I Page No. 6, Point -F, Key dates and information for WDRA	Pre- Qualification and Technical Bid Opening-Time, Date and Venue. Date: 24-01-2024 Time: 16:30 hours	Pre- Qualification and Technical Bid Opening-Time, Date and Venue. Date: 02/02/2024 Time: 16:30 hours
15.	Volume I, Page-13, Point-9 Data Sheet for Submission of Proposal for WDRA Portal of WDRA	Last date and time for proposal submission (On or before) Date: 24-01-2024 Time: 16:00 hours Proposals shall be uploaded in the format and mode as provided for in the and GeM portal: https://gem.gov.in/ for this RFP and shall be digitally signed by the authorized signatory of the Bidder.	Last date and time for proposal submission (On or before) Date: 02/02/2024 Time: 16:00 hours Proposals shall be uploaded in the format and mode as provided for in the and GeM portal: https://gem.gov.in/ for this RFP and shall be digitally signed by the authorized signatory of the Bidder.
16.	Volume I, Page-13, Point-10 Data Sheet for Submission of Proposal for WDRA Portal of WDRA	Submission of EMD and Letter of Authorization (Physical hard copy submission) Date: 24-01-2024 Time: 16:00 hours Proposals shall be uploaded in the format and mode as provided for in the and GeM portal: https://gem.gov.in/ for this RFP and shall be digitally signed by the authorized signatory of the Bidder. Bidders shall submit the original signed and stamped hard copy of the Letter of Authorization along with the EMD in a sealed envelope titled "Authorization Letter & EMD - Design, Development, Implementation, Operation & Maintenance of WDRA Portal to the office of: Designated Contact person: Sh. Jeetesh Sharma	Submission of EMD and Letter of Authorization (Physical hard copy submission) Date: 02/02/2024 Time: 16:00 hours Proposals shall be uploaded in the format and mode as provided for in the and GeM portal: https://gem.gov.in/ for this RFP and shall be digitally signed by the authorized signatory of the Bidder. Bidders shall submit the original signed and stamped hard copy of the Letter of Authorization along with the EMD in a sealed envelope titled "Authorization Letter & EMD - Design, Development, Implementation, Operation & Maintenance of WDRA Portal to the office of: Designated Contact person: Sh. Jeetesh Sharma

		<p>Designation: Director (A&F)</p> <p>Address: Warehousing Development and Regulatory Authority 4th Floor, NCUI Building, 3, Siri Institutional Area August Kranti Marg, Hauz Khas New Delhi-110016</p> <p>Scanned Copy of EMD and the duly signed and stamped Authorization Letter needs to be uploaded on the GeM Portal under a separate cover as provided above. If the Authorization Letter and EMD are not received by the prescribed date and time, the Proposal submitted by the Bidder shall be liable to be rejected.</p>	<p>Designation: Director (A&F)</p> <p>Address: Warehousing Development and Regulatory Authority 4th Floor, NCUI Building, 3, Siri Institutional Area August Kranti Marg, Hauz Khas New Delhi-110016</p> <p>Scanned Copy of EMD and the duly signed and stamped Authorization Letter needs to be uploaded on the GeM Portal under a separate cover as provided above. If the Authorization Letter and EMD are not received by the prescribed date and time, the Proposal submitted by the Bidder shall be liable to be rejected.</p>
17.	Volume I, Page-14, Point-11 Data Sheet for Submission of Proposal for WDRA Portal of WDRA	<p>Pre- Qualification and Technical Bid Opening-Time, Date and Venue.</p> <p>Date: 24-01-2024 Time: 16:30 hours Venue: <i>Main Committee Meeting Room, Warehousing Development and Regulatory Authority 4th Floor, NCUI Building, 3, Siri Institutional Area August Kranti Marg, Hauz Khas New Delhi-110016</i></p>	<p>Pre- Qualification and Technical Bid Opening-Time, Date and Venue.</p> <p>Date: 02/02/2024 Time: 16:30 hours Venue: <i>Main Committee Meeting Room, Warehousing Development and Regulatory Authority 4th Floor, NCUI Building, 3, Siri Institutional Area August Kranti Marg, Hauz Khas New Delhi-110016</i></p>

(Jeetesh Sharma)
Director (A&F)