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Government of Odisha
Housing & Urban Development Department

No.HUD-PROJ-SCH-0045-2016/20245 /HUD/dt. 4.9.17

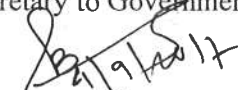
2nd CORRIGENDUM

Subject: Request for Proposal (RfP) No.18617/dt.17.08.17 communicated vide letter no.18618/HUD/dt.17.08.17 for selection of a Project Management Unit for ICT interventions to strengthen Urban e-Governance Activities.

With reference to the Request for Proposal (RfP) No.18617/dt.17.08.17 communicated vide letter no.18618/HUD/dt.17.08.17 for selection of a Project Management Unit for ICT interventions to strengthen Urban e-Governance Activities and in pursuance to the decision taken in the Pre-Bid Meeting to 29.08.17, the above Request for Proposal is hereby modified as per the ANNEXURE – I attached.

The last date for submission of bid proposal is **15th September 2017 (03.00 PM)** and the Technical Bids will be opened on **15th September 2017 (04.00 PM)** in the Conference Hall, H&UD Department.

By Order of Special Secretary to Government


Under Secretary to Government

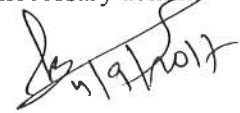
Memo No. 20246 /HUD, Bhubaneswar, dated 4.9.17

Copy along with ANNEXURE-I forwarded to Mr. Anil Kumar Jain, Partner, M/s. **Deloitte Touche Tohmastu India LLP**, 7th Floor, Building 10, Tower B, DLF Cyber City Complex, DLF City Phase-II, Gurgaon, Haryana, Telephone (Land line)- +91(124) 6792000, Mobile no. 9811100081, Fax no. +91(124) 6792012, Email- akjain@deloitte.com, j.pattanaik@deloitte.com/ Mr. Prakash Jha, Senior Manager, **3i-Infotech**, B-56, Near Hyundai Work Shop, Sector 57, Noida, Uttar Pradesh, 201301, Tel: +91120-6117613, Mobile: +91-9811332855, Email: prakash.jha@3i-infotech.com, chinmaya.mohanty@3i-infotech.com/ Mr. Naveen Prakash- Practice Partner (Counselling- Industry Services), **Wipro Limited**, Plot No.480-481, Udyog Vihar, Phase-III, Gurgaon- 122016, Tel: +91-0124-3084000, Mobile:+91-9810904716, Fax: +91-0124-3084700, Email: naveen.prakash@wipro.com, prabhupad.mohapatra@wipro.com for information and necessary action.


Under Secretary to Government


Memo No. 20247 /HUD/dt. 4.9.17

Copy along with ANNEXURE – I forwarded to P.S to Commissioner-cum-Secretary to Government, H&UD Department/ P.S to Special Secretary to Government, H&UD Department/ P.S to DMA-cum-Additional Secretary to Government, H&UD Department/ General Manager (Admn), OCAC, Bhubaneswar, Fax:0674-2567842, Email:contact@ocac.in/ Chief Executive Officer, Odisha e-Governance Services, OCAC Building, Bhubaneswar, E-mail:cco@oesl.in for information and necessary action.


Under Secretary to Government

Memo No. 20248 /HUD/dt. 4.9.17

Copy forwarded to Team Leader, OSUIP, H&UD Department for information and necessary action with a request to upload this Order along with the ANNEXURE – I in the H&UD Department website: www.urbanodisha.gov.in.


Under Secretary to Government

Annexure-I

Sl No	Clause	Original Description	Revised Description
1	Page 9 Clause 11.2 Earnest Money Deposit	The successful bidder shall submit an irrevocable Performance Guarantee for an amount equal to 10% of the Value of the Contract with validity for 36 months from the date of signing of Agreement in the form of a Bank Guarantee from Scheduled Commercial bank of India and the EMD shall be returned thereafter.	The successful bidder shall submit an irrevocable Performance Guarantee for an amount equal to 10% of the Value of the Contract with validity for 37.5 months from the date of signing of Agreement in the form of a Bank Guarantee from Scheduled Bank of India under RBI and EMD shall be returned thereafter.
2	Page-15 Annexu re-II Data Sheet Checkli st Sl No2 of Relevan t Experie nce	E Governance IT Consultancy projects with Consultancy Fee above Rs25 Lakhs per Project for which scope should include RFP Preparation, Bid process management for selection of System Integrator and Program Management	E Governance IT Consultancy projects with Consultancy Fee above Rs25 Lakhs per Project for which scope should include RFP Preparation, Bid process management for selection of System Integrator and Program Management in Odisha
3	Page-15 Annexu re-II Datashe et- Checkli st Propose d Team	Sr.Consultant-Project Manager(Technology Management)-10 Marks >4 years IT consulting experience in Urban sector out of Total experience 10 Years- 4 marks with Preferably PMP/Prince-2 certified-1 Mark Preferably MBA/MTech-2 Mark Preferably Certification in the area of solution architecture/ Database/SDLC - 1 Mark Completion of two Project	Sr.Consultant-Project Manager(Technology Management)-10 Marks BE/BTECH/MCA in Computer Science with 10 Years of Experience as per Clause F Annexure-I- 3 Marks >4 years IT consulting experience in Urban sector out of minimum required experience 10 Years- 2 marks with Preferably CCNA/CCNP/ITIL -2 Mark Completion of two Project involving PMC Work of e-

		involving PMC Work of e-Governance Implementation in State level-2 Marks (1 Mark for One Project)	Governance Implementation in State level-3 Marks (1 Mark for One Project)
4	Page-16 Annexure-II Datasheet.- Checklist Proposed Team	Sr. Consultant (Business Process Re-engineering)-10 Marks >4 years of Experience in urban sector out of Total Experience 10 Years -4 Marks Preferably PMP/Prince-2 certified-1 Mark Preferably MTech /FPM-1 Mark > experience in executing BPR exercise for Government/Quasi-Government/ PSUs for two Projects- 4 Marks (Two marks for each Project)	Sr. Consultant (Business Process Re-engineering)-10 Marks BE/BTECH with MBA having 10 years of experience as per Clause F Annexure-I -3 Marks >4 years of Experience in urban sector out of Total Experience 10 Years -2 Marks > Preferably PMP/Prince-2 certified-2 Marks > experience in executing BPR exercise for Government/Quasi-Government/ PSUs for three Project- 3 Marks
5	Page-16 Annexure-II Datasheet - Checklist Proposed Team	Sr. Consultant (Change Management and Capacity Building)-10 Marks >4 years of experience in Urban Sector out of total experience of 10 years-4 Marks With Preferably PMP/Prince-2 Certified-1 Mark Preferably FPM-1 Mark >Experience in executing Change Management and Capacity Building Exercise for Govt./PSU/Urban sector for Two Projects -4 Marks(Two marks for each Project)	Sr. Consultant (Change Management and Capacity Building)-10 Marks MBA/PGD in HR/PMIR having 10 years of experience as per Clause F Annexure-I -3 Marks 4 years of experience in Urban Sector out of total experience of 10 years-2 Marks >Experience in executing Change Management and Capacity Building Exercise for Govt./PSU/Urban sector for two Project -5 Marks(2.5 Marks for each Project)
6	Page-16 Annexure-II Datasheet - Checklist Proposed Team	Domain Consultant (Working Group-Monitoring & Evaluation)-7 Marks >2 years of experience in Urban Sector out of total experience of 7 Years- 2 Marks Preferably > MBA/MTech-2 Mark > Experience in one Urban sector projects in M & E activity- 3 mark	Domain Consultant (Working Group-Monitoring & Evaluation)-7 Marks BE/BTECH/MCA in Computer Science & Engineering with 7 Year of Experience as per Clause F Annexure-I -3 Marks >2 years of experience in Urban Sector out of total experience of 7 Years- 2 Marks

			> Experience in two Urban sector projects in M & E activity-2 mark
7	Page-16 Annexure-II Datasheet - Checklist Proposed Team	Domain Consultant (Working Group-Technology & System Architecture)-7 Marks 2 years of experience in Urban Sector out of Total Experience of 7 Years- -2 Marks Preferably > CCNA,CCNP,MCSA-1 Mark Preferably >MTech-2 Marks > Experience in One Urban sector project involving Networking, WAN, System Architecture - 2 mark	Domain Consultant (Working Group-Technology & System Architecture)-7 Marks BE/BTECH/MCA with 7 years of Experience as per Clause F Annexure-I -3 Marks 2 years of experience in Urban Sector project involving Networking, WAN, System Architecture out of Total Experience of 7 Years- -2 Marks Preferably > CCNA/CCNP/MCSA-2 Mark
8	Page-16 Annexure-II Datasheet - Checklist Proposed Team	Sr. Consultant (Cyber Security)-6 Marks >2 years of experience in Urban Sector out of total experience of 10 years-2 Marks CISA/CCNSP/CISP/CISM/CEH/ISO27000 certified-1 marks Preferably >MTech-1 Mark > Experience in one Urban sector projects involving Information Security- 2 mark	Sr. Consultant (Cyber Security)-6 Marks BE/BTECH/MCA with CISA/CCNSP/CISP/CISM/CEH/ISO27000 certified & 10 year of Experience as per Clause F Annexure-I -4 Marks 2 years of experience in Urban Sector involving Information Security out of total experience of 10 years-2 Marks
9	Page-47 Annexure-I Scope of work of Project Management Consultant H.Payment Milestone SI No.4	Output: Revised Implementation and Monitoring Plan and SLA parameters for each of the existing ICT systems and tools Percentage of Contract Value: 4%	Output: Revised Implementation and Monitoring Plan and SLA parameters for each of the existing ICT systems and tools Percentage of Contract Value: 3%

10	Page-47 Annexure-I Scope of work of Project Management Consultant H.Payment Milestone SI No.5	Output: Submission and acceptance of User Acceptance testing of all the existing ICT systems and tools Percentage of Contract Value :4%	Output: Submission and acceptance of User Acceptance testing of all the existing ICT systems and tools Percentage of Contract Value :3%
11	Page-47 Annexure-I Scope of work of Project Management Consultant H.Payment Milestone SI No.6	Output: QPR for Project management Support (Starting from T+90): Total of 11 QPR Performance Linked Incentive Total Payment Related to QPR: M (66%) Total period of QPR : 11 Quarters Quarterly Payment to Consultants : M/11 Percentage of Contract Value: 66% ,6% Per each Quarter	Output: QPR for Project management Support (Starting from T+90): Total of 11 QPR Performance Linked Incentive Total Payment Related to QPR: M (77%) Total period of QPR : 11 Quarters Quarterly Payment to Consultants : M/11 Percentage of Contract Value: 77% ,7% Per each Quarter
12	Page-47 Annexure-I Scope of work of Project Management Consultant H.Payment Milestone	Output: Transfer of Services: Percentage of Contract Value: 14%	Output: Transfer of Services: Percentage of Contract Value: 5%

	ne SI No.7		
13	Page-17 SL No-7 Annexu re-II Data Sheet & Checkli st	7. Presentation on Approach Methodology, Project Plan and Relevance of Prior Experience in the proposed assignment-20 Marks	7. Presentation on Approach Methodology, Project Plan and Relevance of Prior Experience in the proposed assignment by all the proposed Team Members of Empanelled Agency on 20 th September 2017 at in HUDD Conference Hall- 20 Marks
14	Page-75 12(v) Miscell aneous provisi ons	The selected agency for PMU shall at all times indemnify and keep indemnified the Client/Government of India against any claims in respect of any damages or compensation payable in consequences of any accident or injury sustained or suffered by its (the Contractor's/Consultancy firm/agency's) employees or agents or by any other third Party resulting from or by any action, omission or operation conducted by or on behalf of the Contractor/Consultancy firm/agency	The selected agency for PMU shall at all times indemnify and keep indemnified the Client against any claims in respect of any damages or compensation payable in consequences of any accident or injury sustained or suffered by its (the Contractor's/Consultancy firm/agency's) employees or agents or by any other third Party resulting from or by any action, omission or operation conducted by or on behalf of the Contractor/Consultancy firm/agency.
15	Page-48 I (c)	The Consulting firm will be responsible to: <ul style="list-style-type: none"> • Arrange for fully equipped office and office operation related facilities for project • Arrange for all transportation and travelling including local/outstation travel required for the assignments to perform the consultancy services/job 	The Consulting firm will be responsible to: <ul style="list-style-type: none"> • Office operation related facilities for project • Arrange for all transportation and travelling including local/outstation travel required for the assignments to perform the consultancy services/job which will be reimbursed by Client as 1st Grade Officer of Govt. of Odisha as per Office Memorandum no CS-II-5-

			2011/16638/F/dt.02/04/2011 and amended from time to time..
16	Page-12 SI No-20 Instructions to Bidders Quality Based Evaluation (QBS)	In the case of QBS, the total score is calculated based on the technical proposal and instructions in the Data Sheet. The Bidder who's Technical Proposals gets a highest score shall be considered as successful Bidder for issuance of Letter of Award	In the case of tie of highest marks between two bidders, the successful bidder shall be decided based on bidder getting higher marks in the following order 1) Project experience section, 2)Proposed resource section followed by 3)Approach Methodology
17	General	Last date of Submission of RFP:08.09.2017 at 3:00 PM	Last date of Submission of RFP:15.09.2017 at 3:00 PM Date of Technical Bid Opening:15.09.2017 at 4:00 P.M Where ever Last date of Submission and the date of Technical Bid Opening mentioned in the RFP will be changed accordingly.
18	Page 21 SL No-12 Qualification Documents Submission Form	We further certify that no investigation by a regulatory authority is pending either against us or against our Associates or against our CEO or any of our Directors/Managers/employees	We further certify that no investigation by a regulatory authority in India is pending either against us or against our Associates or against our CEO or any of our Directors/Managers/employees.
19	Page-76 Penalty for Delay	Project assignments to the PMU will be on the basis of time/resource estimates defined by Client Each project, therefore, will have a definite date of project completion. For any time slippages, the bidders can induct more resources at their cost to meet the time schedules. Project delays on account of the PMU will attract a penalty of 0.5% of	Project assignments to the Empaneled Agency will be on the basis of time/resource estimates defined by Client. Each project, therefore, will have a definite date of project completion. For any time slippages, the bidders can induct more resources at their cost to meet the time schedules.

		<p>each Milestone per week of the total project value for up to 30 days beyond which the Client will be free to terminate the Contract & get the job done from any one of the remaining empanelled consultants. However the maximum ceiling limit of the penalty would be 10% of the contract value of the respective assignment/project. Penalty will not be applicable if the delay is not attributable to the PMU.</p>	<p>Project delays on account of the Bidder will attract a penalty of 0.25% per week of the total project value for up to 30 days beyond which the Client will be free to get the job done from any one of the remaining empaneled consultants. However the maximum ceiling limit of the penalty would be 10% of the contract value of the respective assignment/project. Penalty will not be applicable if the delay is not attributable to the bidder</p>
20	Page-73 Service Level SL No-1 Expected Service Level	<ul style="list-style-type: none"> • 4 weeks for Domain Consultants • 4 week for Senior Consultant • 4 week for consultant 	<ul style="list-style-type: none"> • 2-3 weeks for Domain Consultants • 1-2 week for Senior Consultant • 1 -2 week for consultant
21	Page-72 Clause 7.3 Arbitration	<p>In the case of failure of the two arbitrators, appointed by the parties to reach a consensus regarding the appointment of the third arbitrator within a period of 30 days from the date of appointment of the two arbitrators, the Presiding Arbitrator shall be appointed by the Commissioner-Cum - Secretary H& UD Department</p>	<p>In the case of failure of the two arbitrators, appointed by the parties to reach a consensus regarding the appointment of the third arbitrator within a period of 30 days from the date of appointment of the two arbitrators, the Presiding Arbitrator shall be appointed as per provisions Arbitration & Conciliation Act.1996</p>

All the other terms and conditions of the RFP remains unaltered.