

Corrigendum -1

Dated: 23.09.2019

Request for Proposal (RFP) For Selection of Vendor for Design, Develop, Supply, Test, Install, Commission, Configure, System Integration, and Operations and Maintenance of Proprietary Toll Management System (PTMS)

RFP Reference No.: IHMCL/PTMS/2019/02 published on dated 30.08.2019

Sl. No.	Section	Original Clause		Updated Clause	
1.	Section 3.5; ELIGIBILITY/ PRE- QUALTIFIATION CRITERIA SI # 5 Relevant Experience Page 28	Relevant Experience		Relevant Experience	
		Eligibility Conditions/Conditions	Supporting Document to be provided	Eligibility Conditions/Conditions	Supporting Document to be provided
		The Sole Bidder or any consortium member (in case of consortium) should have been awarded and successfully executed at least Five (5) projects related to Design, Development & System Integration of Software Application having minimum value of INR 10 crore in India during last five years for Central/State Government departments/entities including PSUs as on the Bid Due Date.	Sole Bidder/any Member of Consortium: 1. Work order/ Contract clearly highlighting the relevant scope of work, and contract value, year of execution. 2. Completion Certificate issued & signed by the competent authority of the client entity on the entity's letterhead OR Self-certificate from the bidder signed by authorised signatory for this bid holding written	The Sole Bidder or any consortium member (in case of consortium) should have been awarded and successfully executed at least Five (5) Two (2) projects related to Design, Development & System Integration of Software Application having minimum value of INR 10 crore in India during last five years for Central/State Government departments/entities including PSUs as on the Bid Due Date.	Sole Bidder/any Member of Consortium: 1. Work order/ Contract clearly highlighting the relevant scope of work, and contract value, year of execution. 2. Completion Certificate issued & signed by the competent authority of the client entity on the entity's letterhead OR Self-certificate from the bidder signed by authorised signatory for this bid holding written

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			<p>special power of attorney on stamp paper along with the official contact details of the competent authority of the client entity. IHMCL reserves the right to contact the aforementioned competent authority.</p> <p>In case of large orders/orders with operations & maintenance phase, the completion/self-certificate may specify successful execution and in-operation status of a part of the order meeting the requirement. The format of the self-certificate is provided in Annexure 8</p>		<p>special power of attorney on stamp paper along with the official contact details of the competent authority of the client entity. IHMCL reserves the right to contact the aforementioned competent authority.</p> <p>In case of large orders/orders with operations & maintenance phase, the completion/self-certificate may specify successful execution and in-operation status of a part of the order meeting the requirement. The format of the self-certificate is provided in Annexure 8</p>
2.	Eligibility/ Pre-qualification Criteria, Clause 3.5 - A.6, Pg No. 29	<p>Certification The Sole Bidder or the Lead Member, in case of a Consortium, should be a CMMi level 5 organization.</p>		<p>Certification The Sole Bidder or the Lead Member, in case of a Consortium, should be a CMMi level 5 organization.</p> <p><u>The bidder can also provide valid CMMi certificate of the associated/affiliated entity which controls, is controlled by, or is under the common control with such bidder.</u></p>	

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3.	Section 3.8; B. Relevant Project Experience, B1 Page 34	<p>Experience of implementing project(s) related to Design & Development of Software Application having minimum value of INR 10 crore in India during last five years for Central/State Government departments/entities including PSUs as on the Bid Due Date.</p> <p>Marks shall be allotted as below:</p> <table border="1" data-bbox="427 496 1247 895"> <thead> <tr> <th data-bbox="427 496 1115 564">No. of projects</th> <th data-bbox="1115 496 1247 564">Marks</th> </tr> </thead> <tbody> <tr> <td data-bbox="427 564 1115 633">Minimum five (5) projects and up to ten (10) projects</td> <td data-bbox="1115 564 1247 633">20</td> </tr> <tr> <td data-bbox="427 633 1115 738">Minimum Eleven (11) projects and up to Fifteen (15) projects</td> <td data-bbox="1115 633 1247 738">30</td> </tr> <tr> <td data-bbox="427 738 1115 895">Sixteen (16) or more projects</td> <td data-bbox="1115 738 1247 895">40</td> </tr> </tbody> </table>	No. of projects	Marks	Minimum five (5) projects and up to ten (10) projects	20	Minimum Eleven (11) projects and up to Fifteen (15) projects	30	Sixteen (16) or more projects	40	<p>Experience of implementing project(s) related to Design, Development & System Integration of Software Application having minimum value of INR 10 crore in India during last five years for Central/State Government departments/entities including PSUs as on the Bid Due Date.</p> <p>Marks shall be allotted as below:</p> <table border="1" data-bbox="1285 496 2130 895"> <thead> <tr> <th data-bbox="1285 496 1962 564">No. of projects</th> <th data-bbox="1962 496 2130 564">Marks</th> </tr> </thead> <tbody> <tr> <td data-bbox="1285 564 1962 684">Minimum five (5) two (2) projects and up to ten (10) three (3) projects</td> <td data-bbox="1962 564 2130 684">20</td> </tr> <tr> <td data-bbox="1285 684 1962 790">Minimum Eleven (11) Four (4) projects and up to Fifteen (15) Five (5) projects</td> <td data-bbox="1962 684 2130 790">30</td> </tr> <tr> <td data-bbox="1285 790 1962 895">Sixteen (16) or more More than Ten (10) Five (5) projects</td> <td data-bbox="1962 790 2130 895">40</td> </tr> </tbody> </table>	No. of projects	Marks	Minimum five (5) two (2) projects and up to ten (10) three (3) projects	20	Minimum Eleven (11) Four (4) projects and up to Fifteen (15) Five (5) projects	30	Sixteen (16) or more More than Ten (10) Five (5) projects	40
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4.	Section 3.5; Sl # 2 Annual Turnover Page 27	<p>Annual Turnover</p> <p>The Sole Bidder or the Lead Member in case of consortium should have an average annual turnover of minimum Rs. 75 crores during the last three (03) financial years, i.e. FY 2016-17, FY 2017-18 and FY 2018-19</p> <p><i>For the purpose of this criterion, annual turnover of only the bidding entity will be considered. Annual turnover of any parent, subsidiary, associated or other related entity will not be considered.</i></p> <ul style="list-style-type: none"> • Certificate from the Statutory Auditor clearly specifying the annual turnover for the specified years • Audited and Certified copies of Balance Sheet and Profit/Loss Account of last 3 Financial Years last three (03) financial years, i.e. FY 2016-17, FY 2017-18 and FY 2018-19 	<p>Annual Turnover</p> <p>The Sole Bidder or the Lead Member in case of consortium should have an average annual turnover of minimum Rs. 75 crores during the last three (03) financial years, i.e. FY 2016-17, FY 2017-18 and FY 2018-19</p> <p><i>For the purpose of this criterion, annual turnover of only the bidding entity will be considered. Annual turnover of any parent, subsidiary, associated or other related entity will not be considered.</i></p> <ul style="list-style-type: none"> • Certificate from the Statutory Auditor clearly specifying the annual turnover for the specified years • Audited and Certified copies of Balance Sheet and Profit/Loss Account of last 3 Financial Years last three (03) financial years, i.e. FY 2016-17, FY 2017-18 and FY 2018-19. <u>(In case, audited & certified copies of FY 2018-19 are not available/prepared, provisional Certificate from the Statutory Auditor clearly specifying the annual turnover for FY - 2018 - 2019 shall be considered for evaluation)</u>

Sl. No.	Section	Original Clause		Updated Clause	
5.	Section 3.5; SI # 1 Legal Entity Page 26	<p>Legal Entity</p> <p>i. The Sole Bidder or the Lead Member, in case of a consortium, must be a business entity incorporated in India under the Companies Act, 1956/2013 or the Limited Liability Partnerships Act, 2008.</p> <p>ii. In case of a consortium, the other Member of the consortium should be incorporated as per (i) above or equivalent law(s) in the country of jurisdiction of the entity subject to the following conditions</p> <p>a) maximum number of members in the Consortium shall be two;</p> <p>b) members of the Consortium shall nominate one member as the lead member (the “Lead Member”), who shall be responsible for all interactions with IHMCL;</p> <p>c) all members in the Consortium shall be jointly and severally liable;</p> <p>d) no bidder applying individually or as a member</p> <p>i. Copy of Certificate of Incorporation / Registration under Companies Act, 1956/2013 or any equivalent foreign act, or partnership deed as applicable</p> <p>ii. Power of Attorney for Lead Member of Consortium as per the format enclosed at Annexure 6</p> <p>iii. GST Registration Certificate</p> <p>iv. In case of foreign entity, an undertaking on GST registration, as applicable</p>		<p>Legal Entity</p> <p>i. The Sole Bidder or the Lead Member, in case of a consortium, must be a business entity incorporated in India under the Companies Act, 1956/2013 or the Limited Liability Partnerships Act, 2008.</p> <p>ii. In case of a consortium, the other Member of the consortium should be incorporated as per (i) above or equivalent law(s) in the country of jurisdiction of the entity subject to the following conditions</p> <p>a) maximum number of members in the Consortium shall be two;</p> <p>b) members of the Consortium shall nominate one member as the lead member (the “Lead Member”), who shall be responsible for all interactions with IHMCL;</p> <p>c) all members in the Consortium shall be jointly and severally liable;</p> <p>d) no bidder applying individually or as a member</p> <p>i. Copy of Certificate of Incorporation / Registration under Companies Act, 1956/2013 or any equivalent foreign act, or partnership deed as applicable</p> <p>ii. Power of Attorney for Lead Member of Consortium as per the format enclosed at Annexure 6 5 / 6. Letter of Authorization as per Annexure 5.</p> <p>iii. GST Registration Certificate</p> <p>iv. In case of foreign entity, an undertaking on GST registration, as applicable</p>	

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		<p>of a Consortium, as the case may be, can be member of another Consortium.</p> <p>e) Proposal/Bid should contain the information required for each member of the Consortium;</p> <p>f) Proposal/Bid should include a brief description of the roles and responsibilities of individual members;</p> <p>iii. The Sole Bidder / all members in case of a consortium should be registered with GST in India. In case any consortium member is a foreign entity, the Bidder can give an undertaking along with the Proposal that in case of award, the foreign consortium member will register with the GST Authority within 30 days of LoA.</p>		<p>of a Consortium, as the case may be, can be member of another Consortium.</p> <p>e) Proposal/Bid should contain the information required for each member of the Consortium;</p> <p>f) Proposal/Bid should include a brief description of the roles and responsibilities of individual members;</p> <p>iii. The Sole Bidder / all members in case of a consortium should be registered with GST in India. In case any consortium member is a foreign entity, the Bidder can give an undertaking along with the Proposal that in case of award, the foreign consortium member will register with the GST Authority within 30 days of LoA.</p>	

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6.	Section 6.10 Annual Turnover Page 26	System Development Period			System Development Period		
		Milestone	Deliverable	Time Period	Milestone	Deliverable	Time Period
		Requirement Gathering	<ul style="list-style-type: none"> System study report Interface requirements document 	30 days from date of issuance of Letter of Commencement, or signing or Contract Agreement, whichever is earlier.	Requirement Gathering	<ul style="list-style-type: none"> System study report Interface requirements document 	30 60 days from date of issuance of Letter of Commencement, or signing or Contract Agreement, whichever is earlier.
		System Design	<ul style="list-style-type: none"> High Level Design (HLD) document Software Requirement Specifications (SRS) Data base architecture document User Acceptance Testing (UAT) scripts 	45 days from date of issuance of Letter of Commencement, or signing or Contract Agreement, whichever is earlier.	System Design	<ul style="list-style-type: none"> High Level Design (HLD) document Software Requirement Specifications (SRS) Data base architecture document User Acceptance Testing (UAT) scripts 	45 90 days from date of issuance of Letter of Commencement, or signing or Contract Agreement, whichever is earlier.

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		System Development	<ul style="list-style-type: none"> System ready for UAT testing for 10 days Unit testing results Integration testing script capturing the implementation approach for System rollout at identified plazas Pilot Testing at One Plaza as specified by IHMCL Appendix 2 - Plaza Details 	100 days from date of issuance of Letter of Commencement, or signing or Contract Agreement, whichever is earlier.	System Development	<ul style="list-style-type: none"> System ready for UAT testing for 10 days Unit testing results Integration testing script capturing the implementation approach for System rollout at identified plazas Pilot Testing at One Plaza as specified by IHMCL Appendix 2 - Plaza Details 	400 <u>120</u> days from date of issuance of Letter of Commencement, or signing or Contract Agreement, whichever is earlier.
		System Testing	<ul style="list-style-type: none"> UAT testing results Integration testing results capturing the System rollout at identified plazas 	120 days from date of issuance of Letter of Commencement, or signing or Contract Agreement, whichever is earlier.	System Testing	<ul style="list-style-type: none"> UAT testing results Integration testing results capturing the System rollout at identified plazas 	420 <u>180</u> days from date of issuance of Letter of Commencement, or signing or Contract Agreement, whichever is earlier.

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7.	PART - II: SCHEDULE OF THE TENDER (KEY DATES)	Sl. #	Event Description	Key Dates / Time	Sl. #	Event Description	Key Dates / Time
		5	Bid Due Date (for online submission)	30th Sept 2019 (Up to 15:00 Hrs IST)	5	Bid Due Date (for online submission)	<u>11th October 2019</u> (Up to 15:00 Hrs IST)
8.	PART - II: SCHEDULE OF THE TENDER (KEY DATES)	Sl. #	Event Description	Key Dates / Time	Sl. #	Event Description	Key Dates / Time
		6	Physical submission of <ul style="list-style-type: none"> Document Fee EMD/Bid Security Power of Attorney/Letter of Authorization Any other relevant document(s) as per RFP Physical submission shall be done at IHMCL office.	till 15:30 Hrs IST on 30th Sept 2019	6	Physical submission of <ul style="list-style-type: none"> Document Fee EMD/Bid Security Power of Attorney/Letter of Authorization Any other relevant document(s) as per RFP Physical submission shall be done at IHMCL office.	till 15:30 Hrs IST on 11th October 2019