

Corrigendum No. 1 dtd 05.10.2018  
TO  
NIB No. 292 dtd. 31.08.2018  
FOR  
**“Implementation of Enterprise Resource Planning in NEEPCO”.**

The amendments as indicated in the Annexure-I attached are made against the above NIB.

All other terms and conditions will remain unchanged.

-sd-  
General Manager  
I/c Contracts & Procurement  
NEEPCO Ltd

**ANNEXURE-I To CORRIGENDUM No. 1, dated: 05/10/2018**

**Against NIB NO 292, DATED 31.08.2018**

**IMPLEMENTATION OF ERP IN NEEPCO**

Sl. No.	Clause No. & Section in the RFP Document	Original clause	Revised clause															
1	Section II Clause 5.5.1.1	<p>5.3.9 The procurement of licenses would be undertaken in two tranches as follows-</p> <p>5.3.9.1 Tranche- I (Consisting of 300 transaction licenses with 500 employee self-service licenses) for pilot rollout</p> <p>5.3.9.2 Tranche-II (Consisting of 500 transaction licenses with 1008 employee self-service licenses) for full scale rollout</p> <p>5.3.10 Licenses specified are only for budgetary purposes. Actual numbers and its phasing would vary with actuals on ground.</p>	<p>5.3.9 The procurement of licenses would be undertaken in two tranches as follows-</p> <table border="1"> <thead> <tr> <th>Tranche</th> <th>Transactional Licenses*</th> <th>Employee self - service licenses</th> <th>Timelines</th> <th>Variations allowance (+/-)</th> </tr> </thead> <tbody> <tr> <td>I</td> <td>300</td> <td>200</td> <td>2 months from issue of detailed order</td> <td>0%</td> </tr> <tr> <td>II</td> <td>500</td> <td>1308</td> <td>Successful Pilot phase-Go-Live</td> <td>+/- 10%</td> </tr> </tbody> </table> <p>• Transactional licenses are assumed to cover employee self- service licenses.</p> <p>5.3.10 While Tranche I license numbers has been specified in clause 5.3.9, Tranche II license numbers can have a variation of +/-10% in procurement numbers depending upon need of NEEPCO</p>	Tranche	Transactional Licenses*	Employee self - service licenses	Timelines	Variations allowance (+/-)	I	300	200	2 months from issue of detailed order	0%	II	500	1308	Successful Pilot phase-Go-Live	+/- 10%
Tranche	Transactional Licenses*	Employee self - service licenses	Timelines	Variations allowance (+/-)														
I	300	200	2 months from issue of detailed order	0%														
II	500	1308	Successful Pilot phase-Go-Live	+/- 10%														
2	Section II Clause 6.16 (B)	<p>1. On Delivery and Installation of ERP user Licenses as per Tranche I &amp; Tranche II.</p> <p>2. On Delivery and Installation of Licenses for ERP related software (other than ERP, viz., latest RDBMS, clustering tools, integration tools, other tools etc.)</p>	<p>1. On Supply and Delivery of ERP user Licenses as per Tranche I &amp; Tranche II based on OEM confirmation.</p> <p>2. On Delivery and Installation of Licenses for ERP related software (other than ERP, viz., latest RDBMS, clustering tools, integration tools, other tools etc.)</p>															
3	Section VII Price schedule	<p><b>Price Schedule-3</b></p> <p><b>A. ATS</b></p> <p><b>Price Schedule-4</b></p>	<p>Price Schedule-4, stand deleted.</p> <p>Revised Price Schedules attached</p>															
4	Section III Clause 13	<p>30.6 For all the above clauses penalty will be deducted subject to a maximum of 5 % of Total Contract Price.</p> <p><b>Note: The total compensation recoverable under clauses of Liquidated Damages (Clause 30) &amp;</b></p>	<p>30.6 For all the above clauses penalty will be deducted subject to a maximum of 5 % of Total Contract Price.</p>															

Sl. No.	Clause No. & Section in the RFP Document	Original clause	Revised clause
		<b>penalty (Clause 31) shall not exceed 10 % (ten) of the Total contract value</b>	<b>Note: The total compensation recoverable under clauses of Liquidated Damages (Clause 29) &amp; penalty (Clause 30) shall not exceed 10 % (ten) of the Total contract value</b>
5	Section III Clause 5	5.1 After issue of the Letter of Intent and on receipt of its unconditional acceptance submitted by the successful Bidder, the Owner shall issue the Detailed Order to the Contractor.	5.1 After issue of the Letter of Intent and on receipt of its unconditional acceptance (within 3 working days) submitted by the successful Bidder, the Owner shall issue the Detailed Order to the Contractor. The Detailed Order shall be issued within 5(five) working days from the date of unconditional acceptance of Letter of Intent.
6	Section III Clause 21	21.4 The entire scope of the work must be completed within 23 (twenty-three) months from the date of issue of the Letter of Intent	21.4 The entire scope of the work must be completed within 23 (twenty-three) months from the date of issue of Detailed order
7	Section II Clause 5.6	<p>5.6.1 The ERP System Implementation Partner should deploy on-site resources for smooth Operation of DC and DR. The resources deployed by the ERP System Implementation Partner shall be available from the first Go-Live at pilot locations till the entire duration of the project, including support phase. These resources shall be responsible for day-to-day Operation of the DC &amp; DR infrastructure, ERP system and running the central Help Desk facility at DC.</p> <p>5.6.2 At any point of time during the project life-span, the ERP System Implementation Partner shall ensure the on-site availability of six (06) resources in DC and six (06) resources for DR site. These resources shall be deployed in three shifts (two resources for each shift of eight hours). The resources should have completed full-time BCA/ Diploma in Comp. Sc./IT/ Electronics &amp; Communication course and have t-least 1(one) year experience in IT services &amp; networking. During the absence of any resources, replacement of manpower with equivalent qualification and experience shall posted.</p> <p>5.6.3 Hardware and non IT infrastructure will be maintained through separate AMC by NEEPCO. The necessary support</p>	Clause shall stand deleted

Sl. No.	Clause No. & Section in the RFP Document	Original clause			Revised clause		
		to the maintenance group will be provided by the operation team planned by Bidder.					
8	Section I Clause 4.1	<b>Parameter</b>	<b>Mandatory Eligibility Criteria</b>	<b>Evidence required</b>	<b>Parameter</b>	<b>Mandatory Eligibility Criteria</b>	<b>Evidence required</b>
		Project Implementation Experience	<p>The Bidder should have undertaken at least 3 (three) implementations of ERP product, in the last 15 (fifteen) years prior to date of the Tender</p> <p><b>AND</b></p> <p>Out of the above 3 (three) implementations, at least 1 (one) of the offered ERP implementation with at least 300 transactional licenses should be completed and be in Energy/ Power Utilities Sector in India /Globally</p> <p><b>AND</b></p> <p>Out of the balance 2 (two), Bidder must</p>	<p>1. Completion certificate/ under execution (LOI/ LOA/ Work Order) from the customer for each complete implementation including number of transactional licenses, functions covered &amp; date of implementation and completion date</p> <p>2. For on-going ERP Project, copy of LOI/LOA/Work Order to be submitted along with End Users Certificate certifying the present status of the Project and that the bidder has successfully completed the Blueprint phase of the Project. In absence of End User certificate Bidder can submit</p>	Project Implementation Experience	<p>The Bidder should have undertaken at least 3 (three) implementations of ERP product, in the last 15 (fifteen) years prior to date of the Tender</p> <p><b>AND</b></p> <p>Out of the above 3 (three) implementations, at least 1 (one) of the ERP implementation with at least 300 transactional licenses should be completed and be in Energy/ Power Utilities Sector in India /Globally</p> <p><b>AND</b></p> <p>Out of the balance 2 (two), Bidder must have at least 1 (one) ERP Project with minimum 100 transactional licenses of the ERP product in any sector of Bidder's choosing, completed or on-going in India, in the last 5</p>	<p>1.Completion certificate (LOI/ LOA/ Work Order) from the customer for each complete implementation including number of transactional licenses, functions covered &amp; date of implementation and completion date</p> <p>2. For on-going ERP Project, copy of LOI/LOA/Work Order with End Users Certificate certifying the present status of the Project and that the bidder has successfully completed the Blueprint phase of the Project. In absence of End User certificate Bidder can submit self-certification from authorized signatory</p>

Sl. No.	Clause No. & Section in the RFP Document	Original clause		Revised clause			
			<p>have at least 1 (one) ERP Project with minimum 100 transactional licenses of the ERP product in any sector of Bidder's choosing, completed or on-going in India, in the last 5 (five) years from the date of the Tender</p> <p><b>AND</b></p> <p>Balance 1 (one) implementation with at least 300 transactional licenses should be completed and be in the State/Central PSU in India</p> <p><b>AND</b></p> <p>Bidder must have experience of implementing at least 4 (four) functions out of the following functional areas in each such</p>	<p>self-certification from authorized signatory</p>		<p>(five) years from the date of the Tender</p> <p><b>AND</b></p> <p>Balance 1 (one) implementation with at least 100 transactional licenses should be completed and be in the State/Central PSU in India</p> <p><b>AND</b></p> <p>Bidder must have experience of implementing at least 4 (four) functions out of the following functional areas in each such ERP implementation-</p> <ul style="list-style-type: none"> <li>• Inventory &amp; Procurement</li> <li>• Asset Management</li> <li>• Human Resource Management &amp; Payroll</li> <li>• Finance and Accounting</li> <li>• Business Intelligence Reporting</li> <li>• Plant Operations &amp; maintenance</li> <li>• Project Management</li> </ul>	

Sl. No.	Clause No. & Section in the RFP Document	Original clause		Revised clause
			ERP implementation - <ul style="list-style-type: none"> <li>• Inventory &amp; Procurement</li> <li>• Asset Maintenance Management</li> <li>• Human Resource Management &amp; Payroll</li> <li>• Finance and Accounting</li> <li>• Business Intelligence Reporting</li> <li>• Plant Operations</li> <li>• Project Management</li> </ul>	
9	Section I	<b>CMM/ CMMI Level 5</b> Evidence required Copy of a valid certificate self-attested by the Authorized Signatory of Bidder In case validity of CMM/CMMI level 5 certificates is expired, bidder needs to submit copy of application for renewal along with expired certificate along with Bid. Also, Bidder needs to submit a valid Certificate "at the time of award of contract."		Copy of a valid certificate self-attested by the Authorized Signatory of Bidder In case validity of CMM/CMMI level 5 certificates is expired, bidder needs to submit copy of application for renewal along with expired certificate along with Bid. Also, Bidder needs to submit a valid Certificate "before opening of price Bid."
10	Section III Clause 24.12	24.12 As security for due fulfillment of the terms and the obligation for the Annual Technical Support for ERP Product and for the Annual Functional Support for the ERP Solution, the Contractor shall furnish a Bank Guarantee initially valid for a period of 90 days after end of the ATS/AFS period. The amount of the Bank		The clause shall stand deleted

Sl. No.	Clause No. & Section in the RFP Document	Original clause	Revised clause																								
		Guarantee will be 10% of the total yearly charges for ATS/AFS. The prescribed Performa for Bank Guarantee shall be same as that for Contract Performance Guarantee enclosed at Section-VIII of Bid Document. This would be a separate BG to be provided by the Contractor before the start of AFS/ATS period whichever is earlier.																									
11	Section II Clause 3.9.3	<table border="1"> <thead> <tr> <th>Sl. No.</th> <th>Description</th> <th>Marks Allotment</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Bidder submits 3 or more ERP implementation in State/ Central PSU in India with one such implementation with minimum 300 transactional licenses and rest with minimum 100 transactional licenses</td> <td>25</td> </tr> <tr> <td>2</td> <td>Bidder submits 2 (two) ERP implementation in State/ Central PSU in India with one such implementation with minimum 300 transactional licenses and rest with minimum 100 transactional licenses</td> <td>19</td> </tr> <tr> <td>3</td> <td>Bidder submits 1 (one) ERP implementation in State/ Central PSU in India with minimum 300 transactional licenses</td> <td>12.5</td> </tr> </tbody> </table>	Sl. No.	Description	Marks Allotment	1	Bidder submits 3 or more ERP implementation in State/ Central PSU in India with one such implementation with minimum 300 transactional licenses and rest with minimum 100 transactional licenses	25	2	Bidder submits 2 (two) ERP implementation in State/ Central PSU in India with one such implementation with minimum 300 transactional licenses and rest with minimum 100 transactional licenses	19	3	Bidder submits 1 (one) ERP implementation in State/ Central PSU in India with minimum 300 transactional licenses	12.5	<table border="1"> <thead> <tr> <th>Sl. No.</th> <th>Description</th> <th>Marks Allotment</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Bidder submits 3 or more ERP implementation in State/ Central PSU in India with one such implementation with minimum 300 transactional licenses and rest with minimum 100 transactional licenses</td> <td>25</td> </tr> <tr> <td>2</td> <td>Bidder submits 2 (two) ERP implementation in State/ Central PSU in India with one such implementation with minimum 300 transactional licenses and rest with minimum 100 transactional licenses</td> <td>19</td> </tr> <tr> <td>3</td> <td>Bidder submits 1 (one) ERP implementation in State/ Central PSU in India with minimum 100 transactional licenses</td> <td>12.5</td> </tr> </tbody> </table>	Sl. No.	Description	Marks Allotment	1	Bidder submits 3 or more ERP implementation in State/ Central PSU in India with one such implementation with minimum 300 transactional licenses and rest with minimum 100 transactional licenses	25	2	Bidder submits 2 (two) ERP implementation in State/ Central PSU in India with one such implementation with minimum 300 transactional licenses and rest with minimum 100 transactional licenses	19	3	Bidder submits 1 (one) ERP implementation in State/ Central PSU in India with minimum 100 transactional licenses	12.5
Sl. No.	Description	Marks Allotment																									
1	Bidder submits 3 or more ERP implementation in State/ Central PSU in India with one such implementation with minimum 300 transactional licenses and rest with minimum 100 transactional licenses	25																									
2	Bidder submits 2 (two) ERP implementation in State/ Central PSU in India with one such implementation with minimum 300 transactional licenses and rest with minimum 100 transactional licenses	19																									
3	Bidder submits 1 (one) ERP implementation in State/ Central PSU in India with minimum 300 transactional licenses	12.5																									
Sl. No.	Description	Marks Allotment																									
1	Bidder submits 3 or more ERP implementation in State/ Central PSU in India with one such implementation with minimum 300 transactional licenses and rest with minimum 100 transactional licenses	25																									
2	Bidder submits 2 (two) ERP implementation in State/ Central PSU in India with one such implementation with minimum 300 transactional licenses and rest with minimum 100 transactional licenses	19																									
3	Bidder submits 1 (one) ERP implementation in State/ Central PSU in India with minimum 100 transactional licenses	12.5																									
12	Section II Clause 3.9.2	<p><b>Experience in completed offered ERP engagements in Indian/Globally Power Sector</b></p> <p><b>Maximum Marks = 30</b></p>	<p><b>Experience in completed ERP engagements in Indian/Globally Power Sector</b></p> <p><b>Maximum Marks = 30</b></p>																								

Sl. No.	Clause No. & Section in the RFP Document	Original clause			Revised clause		
		Sl. No.	Description	Marks Allotment	Sl. No.	Description	Marks Allotment
		1	Bidder submits at least 3 (three) ERP implementations in Power Utilities Sector in India/Globally with at least 2 (two) offered ERP implementations in Power Generation sector in India/Globally and one with minimum 300 transactional licenses and rest with minimum 100 licenses	30	1	Bidder submits at least 3 (three) ERP implementations in Power Utilities Sector in India/Globally with at least 2 (two) offered ERP implementations in Power Generation sector in India/Globally and one with minimum 300 transactional licenses and rest with minimum 100 licenses	30
		2	Bidder submits at least 3 (three) ERP implementations in Power Utilities Sector in India/Globally with at least 1 (one) offered ERP Implementation in Power Generation sector in India/Globally and one with minimum 300 transactional licenses and rest with minimum 100 licenses	25	2	Bidder submits at least 3 (three) ERP implementations in Power Utilities Sector in India/Globally with at least 1 (one) offered ERP Implementation in Power Generation sector in India/Globally and one with minimum 300 transactional licenses and rest with minimum 100 licenses	25
		3	Bidder submits at least 2 (two) offered ERP implementations in Power Utilities Sector in India/Globally with one of minimum 300 transactional licenses and rest with minimum 100 licenses	20	3	Bidder submits at least 2 (two) ERP implementations in Power Utilities Sector in India/Globally with one of minimum 300 transactional licenses and rest with minimum 100 licenses	20
		4	Bidder submits 1 (one) offered ERP implementation in Energy/ Power Utilities Sector in India/Globally with minimum of 300 transactional licenses	15	4	Bidder submits 1 (one) ERP implementation in Energy/ Power Utilities Sector in India/Globally with minimum of 300 transactional licenses	15

Sl. No.	Clause No. & Section in the RFP Document	Original clause	Revised clause
13	Section II Clause 5.5.3	<b>Help Desk:</b> The Bidder shall create and maintain a dedicated centralized Help Desk at Shillong for resolving problems and answer questions that arise from the use of the ERP solutions. Helpdesk will come into existence from start of Pilot implementation and continue till the annual support is provided by the Bidder with following performance parameters-	<b>Help Desk:</b> The Bidder shall create and maintain a dedicated centralized Help Desk with a ticketing tool at Shillong for resolving problems and answer questions that arise from the use of the ERP solutions. Helpdesk will come into existence from start of Pilot implementation and continue till the annual support is provided by the Bidder with following performance parameters
14	Section II Clause 5.14.1	5.14.1 During Post Go-Live support period of 5 (five) years for the ERP implementation at NEEPCO, the Bidder shall provide support for the following:	5.14.1 During Post Go-Live support period as mentioned in clause 5.5.1.1 and 5.5.2.1 for the ERP implementation at NEEPCO, the Bidder shall provide support for the following:
15	Section III Clause 21.3	21.3 The Contractor's liability for delay in completion shall be as stipulated under the Instructions to Bidder of Bid Document.	The Contractor's liability for delay in completion shall be as stipulated under clause no. 29 of the General Conditions of Contract of Bid Document
16	Section-I. Cl 4.1 (B), Sl No. 9	<b>Minimum Average Annual Turnover (MAAT) from IT activities:</b> The average annual turnover of the Bidder in the best 3 (three) financial years out of the last 5 (five) years financial year from IT software and services should not be less than Rs. 27 crores. Other income will not be considered for arriving at annual turnover.	<b>Minimum Average Annual Turnover (MAAT) from IT activities:</b> The average annual turnover of the Bidder in the best 3 (three) financial years out of the last 5 (five) years financial year from IT software and services should not be less than Rs. 24 crores. Other income will not be considered for arriving at annual turnover.
17	Section-I. Cl 4.1 (B), Sl No.10	<b>Liquid Asset:</b> The Bidder should have liquid assets or / and evidence to availability of unutilized credit facilities of not less than Rs. 4 Crores The certificate of the Banker regarding the availability of unutilized credit facility should not be dated earlier than 30 (thirty) days prior to the date of submission of the bid	<b>Liquid Asset:</b> The Bidder should have liquid assets or / and evidence to availability of unutilized credit facilities of not less than Rs. 3.30 Crores The certificate of the Banker regarding the availability of unutilized credit facility should not be dated earlier than 30 (thirty) days prior to the date of submission of the bid
18	Section-I. Cl 5.2	In addition, Bidders also are required to submit an Earnest Money Deposit (Refundable) of INR 69 lakhs for participation in the Tender.	In addition, Bidders also are required to submit an Earnest Money Deposit (Refundable) of INR 60 lakhs for participation in the Tender.

Sl. No.	Clause No. & Section in the RFP Document	Original clause	Revised clause
	Section-II. Cl. No. 2.8.1	<p align="center"><b>Bid Guarantee/ Earnest Money Deposit (EMD)</b></p> <p>A bid guarantee equivalent to INR 69 Lakh (Sixty Nine Lakhs) only shall accompany each Bid. The Bank Guarantee for amounts expressed in Indian Rupees shall be acceptable only if they are issued by the State Bank of India or any of its subsidiaries or a Nationalized / Scheduled Bank in India through any of its branches in India or a foreign bank situated in India and registered with RBI as scheduled Foreign Bank</p>	<p align="center"><b>Bid Guarantee/ Earnest Money Deposit (EMD)</b></p> <p>A bid guarantee equivalent to INR 60 Lakh (Sixty Lakhs) only shall accompany each Bid. The Bank Guarantee for amounts expressed in Indian Rupees shall be acceptable only if they are issued by the State Bank of India or any of its subsidiaries or a Nationalized / Scheduled Bank in India through any of its branches in India or a foreign bank situated in India and registered with RBI as scheduled Foreign Bank</p>