

Addendum and Corrigendum-1

RFP for Selection of System Integrator for Implementation of Enterprise Resource Planning System



Surat Smart City Development Limited

ADDENDUM AND CORRIGENDUM-1

RFP No.: SSCDL-ERP-RFP-02-2018

The Bidders are requested to take note of the following changes made in the RFP document, which are to be taken in to account while submitting the RFP. They shall be presumed to have done so and submitted the RFP accordingly.

- This Addendum and Corrigendum shall be the part of the RFP documents.
- Content specified in this Addendum and Corrigendum supersede relevant content to that effect as provided in the original RFP documents. All other specifications, terms and conditions of the original RFP document shall remain unchanged.
- The queries raised and given by bidders, but the clarifications are not made in this Addendum and Corrigendum shall be considered to remain unchanged as per the terms and conditions mentioned in the original RFP documents.
- Bidders shall read and consider following points, which shall be a part of the RFP documents.

Highlighted Color	What does it indicate?
No highlight	Indicates content as per original RFP document
Highlighted in Blue	Indicates amendment as per this Addendum and Corrigendum-1

Addendum and Corrigendum-1

RFP for Selection of System Integrator for Implementation of Enterprise Resource Planning System



I. Changes with respect to RFP Schedule

Please note that with respect to tendering schedules, the following changes have been effected. Bidders are requested to take note of the same and adhere to the dates specified hereunder with regards to Price Bid Submission and Technical Bid Submission:

Particular	Current Dates	Proposed Dates
Price Bid Submission	To be submitted online only on https://smc.nprocure.com on or before 25/09/2018 up to 18:00 hrs.	To be submitted online only on https://smc.nprocure.com on or before 10/10/2018 up to 18:00 hrs.
Technical Bid Submission (in Hard Copy) Filled-in Technical Bid along with Bid Fee, EMD, Solvency Certificate and other documents.	In sealed envelope strictly by RPAD/Postal Speed Post on or before 01/10/2018 up to 18:00 hrs. to the Chief Accountant, Surat Municipal Corporation, Muglisara, Surat – 395003, Gujarat.	In sealed envelope strictly by RPAD/Postal Speed Post on or before 15/10/2018 up to 18:00 hrs. to the Chief Accountant, Surat Municipal Corporation, Muglisara, Surat – 395003, Gujarat.



II. Other Changes

#	Tender Reference	Existing Clause	Amended / New Clause
1.	2.7.4 Payment Schedule for Support, ATS and AMC Page No: 76	2.7.4 Payment Schedule for Support, ATS and AMC The payment to the Selected Bidder shall start on a quarterly basis based on SLAs in the Support phase. This would also include any Annual technical support and AMC charges of the products.	2.7.4 Payment Schedule for Support, ATS and AMC The payment to the Selected Bidder shall start on a quarterly basis based on SLAs in the Support phase. However, the payment for ATS charge for Software licenses will be paid in advance on an annual basis.
2.	6.1.2 Pre- Qualification Criteria- System Integrator, Criteria 2, Page No. 106	The prime bidder should have average turnover of minimum INR 150 crores in last three financial years i.e. 2014-15, 2015-16 & 2017-18. If 2017-18 Financial Statements is unaudited then the Audited Financial Statements of 2014-15 along with an undertaking letter from the bidder that the 2017-18 Statements are not audited is to be submitted.	The prime bidder should have average turnover of minimum INR 150 crores in last three financial years i.e. 2015-16, 2016-17 & 2017-18. If 2017-18 Financial Statements is unaudited then the Audited Financial Statements of 2014-15 along with an undertaking letter from the bidder that the 2017-18 Statements are not audited is to be submitted.
3.	6.1.2 Pre- Qualification Criteria- System Integrator, Criteria 3, Page No. 106- 107	In case of consortium, the second member of consortium should have average turnover of minimum INR 10 crores in last three financial years (i.e. 2014-15, 2015-16 & 2017-18) from IT/ ITeS. If 2017-18 Financial Statements is unaudited then the Audited Financial Statements of 2014-15 along with an undertaking letter from the bidder that the 2017-18 Statements are not audited is to be submitted.	In case of consortium, the second member of consortium should have average turnover of minimum INR 10 crores in last three financial years (i.e. 2015-16, 2016-17 & 2017-18) from IT/ ITeS. If 2017-18 Financial Statements is unaudited then the Audited Financial Statements of 2014-15 along with an undertaking letter from the bidder that the 2017-18 Statements are not audited is to be submitted.
4.	Form 12.C Format for	To, General Manager (IT),	To, Chief Executive Officer,

Addendum and Corrigendum-1

RFP for Selection of System Integrator for Implementation of Enterprise Resource Planning System



	Self-Declaration by OEM on product capabilities	Surat Smart City Development Limited (SSCDL) 115, Smart City Cell, Surat Municipal Corporation - Head Quarter, Muglisara, Main Road, Surat - 395003, Gujarat	Surat Smart City Development Limited (SSCDL) 115, Smart City Cell, Surat Municipal Corporation - Head Quarter, Muglisara, Main Road, Surat - 395003, Gujarat
5.	Form 1.17: MAF- Format for Authorization Letters from OEMs	To The General Manager IT, Surat Smart City Development Ltd. 115, Smart City Cell, Surat Municipal Corporation - Head Quarter, Muglisara, Main Road, Surat - 395003, Gujarat.	To Chief Executive Officer, Surat Smart City Development Ltd. 115, Smart City Cell, Surat Municipal Corporation - Head Quarter, Muglisara, Main Road, Surat - 395003, Gujarat.
6.	2.7.5	{ New Clause}	2.7.5 Schedule for Procurement of Software and Hardware Components SMC/ SSCDL will provide separate Request Orders for procurement based on milestone requirements. SMC SSCDL shall issue a "Request Order" in writing, indicating the number of Hardware and Software to be supplied. Upon the Request Order, the selected bidder shall promptly and as soon as possible supply the required hardware/software and commission /install/configure as per timelines defined in RFP.