

Corrigendum/Addendum – II

[E-Tender Notice No. 02/2022 dated 12.05.2022]

“Procurement, Customization, Deployment of SAP Enterprise Resource Planning (ERP) Software in GRIDCO”

- A. The due dates for E-Tender Notice No. 02/2022 dated 12.05.2022 for “**Procurement, Customization, Deployment of SAP Enterprise Resource Planning (ERP) Software in GRIDCO**” are hereby extended as mentioned below:

Date and Time of Last submission of bids	17.06.2022, 13:30 Hrs
Opening of Bids	17.06.2022, 16:00 Hrs
Technical Presentation by Qualified Bidders	To be intimated
Opening of Price Bids	To be intimated

- B. Section – 3 (Instruction to bidders) Clause No. 3.5 – Minimum Qualifying Criteria SL – 03 is hereby revised as under:

SL	Criteria	Documentary proof required
03	The average annual turnover of the bidder in the last three completed financial years (FY 2020, FY 2021 and FY 2022) must be more than Rs.50 Crores.	Audited Financial Statements <i>NB: In case of unavailability of audited financial statement for FY 2022 the firm can submit the audited financial reports from FY 2019 to FY 2021 along with a self-declaration stating that audited financial statement for FY 2022 is not available)</i>

- C. Section – 3 (Instruction to bidders) Clause No. 3.5 – Minimum Qualifying Criteria SL – 05 is hereby revised as under:

SL	Criteria	Documentary proof required
05	The Bidder should have Completed / Continuing SAP implementation project in two power sector utilities during last seven years.	<u>For Completed Projects:</u> Work Order along with UAT Acceptance Certificate / Project Completion Certificate / Proof of 80% Payment Release against completed work <u>For Ongoing Projects:</u> Work Order along with Project Continuation Certificate from Project Owner / Contract Agreement

D. Section – 3 (Instruction to bidders) Clause No. 3.5 – Minimum Qualifying Criteria SL – 08 is hereby revised as under:

SL	Criteria	Documentary proof required
08	The Bidder should have at least 100 full time SAP consultants	Statement containing Name and PF numbers of SAP consultants duly certified by head of HR.

E. Section – 3 (Instruction to bidders) Clause No. 3.5 – Minimum Qualifying Criteria SL – 09 is hereby revised as under:

SL	Criteria	Documentary proof required
09	The Bidder should not be blacklisted by any Central / State Government Ministry in last two years.	Self-Certificate signed by Company Secretary / Authorised Signatory of Bidder

F. Section – 5 (Bid Format & Evaluation Process) Clause 5.4 (Technical Scoring Pattern) is hereby revised as under:

#	Items	Criteria	Points
(a)	Average Annual Turnover in last three completed financial- years ending on 31-Mar- 2020, 31-Mar-2020 & 31-Mar-2021 from Software Development & related Consultancy business only. <i>Must submit Audited Financial Statement Certified by Chartered Accountant as a proof of annual turnover stated above from Software- Development & related Consultancy business only. Turnover should not include supply or installation or maintenance of any Hardware or Base Software.</i> <i>*In case of unavailability of audited financial statement for FY 2022 the firm can submit the audited financial reports from FY 2019 to FY 2021.</i>	≥ 50 Crore	05
		For each 50 Cr there on	01
		Maximum Points	10
(b)	Resource Strength – SAP Certified/Trained professionals in regular payroll with the Company <i>Statement containing Name and PF numbers of SAP consultants duly certified by head of HR to be submitted as documentary proof.</i>	≥ 100	10
		For each 20 Resources there on	01
		Maximum Points	20
(c)	Bidder should have successfully implemented similar SAP projects in a time-bound manner in Govt.	≥ 3 Cr	10
		For every 1 Cr	01

<p>Organization/State PSU/Central PSU/Large Corporate House having turnover more than 500 Cr with a minimum contract value of Rs. 3 Cr.</p> <p><i>(Project completion certificate along with work order/LOA copy/80% payment released proof to be submitted to verify the project value)</i></p> <p>*Project value (in Cr) to be considered for scoring</p>	<p>thereon</p> <p>Maximum Points</p>	<p>20</p>
<p>(d) Quality of Resource</p> <p>i. Project Manager (CV for resource of project manager for End-to-end SAP project, from inception to Go-Live with past experience)</p> <p>ii. Functional Module Leads (CV for resource of functional leads for HCM, MM, SD, FICO Modules with past experience)</p> <p><i>(CV to be signed by head of HR department)</i></p> <p>*Evaluation will be done by a committee based on project experience and Interview</p>	<p>2.5 Marks for each CV.</p> <p>Maximum 10 Marks.</p>	<p>10</p>
<p>(e) Bidder has successfully implemented / Continuing implementation two SAP projects in large power sector companies during last seven years.</p> <p><i>(For Completed Projects: Work Order along with UAT Acceptance Certificate / Project Completion Certificate / Proof of 80% Payment Release against completed work)</i></p> <p><i>(For Ongoing Projects: Work Order along with Project Continuation Certificate from Project Owner / Contract Agreement)</i></p> <p>*Number of projects shall be considered for scoring</p>	<p>≥ 2 Projects</p> <p>For each project above two numbers</p> <p>Maximum Points</p>	<p>10</p> <p>02</p> <p>20</p>
<p>(f) Technical Presentation (30 Minutes)</p> <p>The bidder will have to give a detailed presentation highlighting:</p> <p>a) Work Plan, Approach & Methodology.</p> <p>b) Domain Knowledge including finance and power sector.</p> <p>c) Understanding of software solution's features in detail.</p> <p>d) Understanding of solution's fit to client requirements.</p> <p>e) Domain Knowledge about trading of power.</p>		<p>20</p>

G. Section – 6 (Scope of Work) Clause 6.7 (Project Milestone & Timeline) SL 11&12 is hereby revised as under:

11	Stabilization Support	3 Months after Completion of milestone 10
12	On-site post implementation hand-holding support (Four resources)	12 Months after completion of milestone 11

H. Section – 6 (Scope of Work) Clause 6.4 (Scope of Implementation) Clause 6.4.6 is hereby added as:

6.4.6. Custom Report Requirements:

Apart from the standard reports available in SAP S4 HANA, the implementation partner shall customize, design and develop 100 (Hundred) custom reports as per the requirement of GRIDCO. The design and template of the reports shall be finalised during requirement gathering phase.