

Amendments to RFP

Sr. No.	Clause No	Existing Clause	Amended Clause																								
1	'Section II_SOW & Clarification to Pre-Bid Queries, Clause 1.1 (B) (VIII), 4 & 3 in respective documents, Data Digitization, Not Available	Not available	<p>The following may be inserted before “PSTCL’s responsibility for Data Migration” in Clause 1.1 (B) (VIII) along with Data Migration:</p> <p>Data Digitization: Bidders to provide per page rate for A4 size page & total price for digitization of 1 lac A4 size pages. The cost of other sizes of paper will be calculated as below:</p> <table border="1" data-bbox="1266 607 1705 1032"> <thead> <tr> <th>S. No</th> <th>Actual Paper Size</th> <th>Rates Applicable</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>A4</td> <td>A4</td> </tr> <tr> <td>2</td> <td>A0</td> <td>16 x A4</td> </tr> <tr> <td>3</td> <td>A1</td> <td>8 x A4</td> </tr> <tr> <td>4</td> <td>A2</td> <td>4 x A4</td> </tr> <tr> <td>5</td> <td>A3</td> <td>2 x A4</td> </tr> <tr> <td>6</td> <td>Legal Size</td> <td>A4</td> </tr> <tr> <td>7</td> <td>Letter</td> <td>A4</td> </tr> </tbody> </table> <p>For other size of pages which are not covered in above table, the amount will be paid pro rata on the basis of the area of the page compared to the A4 size. If the number of pages increase 1 lac pro rata payment will be made. Data Entry and Data Migration will be part of the Project Implementation and no additional payment will be made for these activities.</p>	S. No	Actual Paper Size	Rates Applicable	1	A4	A4	2	A0	16 x A4	3	A1	8 x A4	4	A2	4 x A4	5	A3	2 x A4	6	Legal Size	A4	7	Letter	A4
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2	Instructions to the Bidders 1. Qualification Requirements for the Bidders	Subsequent sub letting / offloading of full or part of the work and supply of 3 rd party software, unless otherwise specified in the contract or with due permission by the purchaser, will not be allowed. No bidding through Consortium will be allowed. However Data digitization, Data migrations cannot be subcontracted.	Subsequent sub letting / offloading of full or part of the work and supply of 3 rd party software, unless otherwise specified in the contract or with due permission by the purchaser, will not be allowed. No bidding through Consortium will be allowed.
3	Existing Clause as per Corrigendum 5	<p>IP shall initially supply 200 ERP named user licenses including their ESS and Payroll licenses at the time of Pilot Phase and also HR Self-service and Payroll licenses for total number of employees (presently 3372 numbers), then IP shall supply 300 ERP named user licenses at the time of Roll-out Phase of the contract period. However, if required by PSTCL, IP shall supply additional 100 number of ERP named user licenses at same rate and terms and conditions during the contract period.</p> <p>PSTCL, at its discretion, shall distribute the user licenses within the organization. There shall not be any restriction in use of functions/modules in each named user license. All the ERP licenses supplied shall be unrestricted and fully functional. PSTCL shall have right to conveniently distribute these ERP licenses across the modules at the Corporate Office or other site offices as per its need.</p> <p>The price quoted by bidder shall remain valid for next five years from date of delivery of first licence/lot. The offered licenses shall include cost of the additional license (if required) to meet the</p>	<p>The clause can be amended as follows-“ IP shall initially supply 200 ERP named user licenses including their ESS and Payroll licenses at the time of Pilot Phase and also HR Self-service and Payroll licenses for total number of employees (presently 3372 numbers), then IP shall supply 300 ERP named user licenses at the time of Roll-out Phase of the contract period. However, if required by PSTCL, IP shall supply additional 100 number of ERP named user licenses at same rate and terms and conditions as for 300 licenses to be provided at the time of Roll Out phase during the contract period.</p> <p>PSTCL, at its discretion, shall distribute the user licenses within the organization. There shall not be any restriction in use of functions/modules in each named user license. All the ERP licenses supplied shall be unrestricted and fully functional. PSTCL shall have right to conveniently distribute these ERP licenses across the modules at the Corporate Office or other site offices as per its need.</p> <p>The price quoted by bidder shall remain valid for next five years from date of delivery of first licence/lot.The</p>

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		functionalities mentioned in para 2.1 & 2.2 (of the RFP)	offered licenses shall include cost of the additional license (if required) to meet the functionalities mentioned in para 2.1 & 2.2 (of the RFP)”
4	Performance Bank Guarantee	<p>Part IV Conditions of Contract Sr No.11 Performance Securities 11.1 Issuance of Securities The Implementation Partner shall provide the securities in favour of PSTCL at the times and in amount, manner and form specified below.</p> <p>11.2 Performance Security The Implementation Partner shall, within seven (7) working days from the date of Signing of the Contract, provide a Security for the due performance of the Contract for an amount equal to 10% of the contract value. The Performance Security will be valid till the date of completion of Annual Maintenance Support period for the project.</p> <p>The security shall be in one of the following forms: (9.a) Bank Guarantee (in the format as provided in FORM # 8 of the bidding documents) issued by an Indian Scheduled Commercial bank except co-operative banks & Gramin banks payable at Bank Branch, Patiala. (9.b) Demand Draft, Pay Order/ Bankers cheque in favour of PSTCL payable at Patiala.</p>	<p>Part IV Conditions of Contract Sr No.11 Performance Securities 11.1 Issuance of Securities The Implementation Partner shall provide the securities in favour of PSTCL at the times and in amount, manner and form specified below.</p> <p>11.2 Performance Security The Implementation Partner shall, within seven (7) working days from the date of Signing of the Contract, provide securities for the due performance of the Contract as under:-</p> <p>i) for an amount equal to 10% of the contract value in respect of items against Sr No-1a,1b and 2 to 5, along with portion of Sr. No. 8 relating to these items, of FORM #4 (Financial Bid), valid till three months after completion of “Post Go-Live Stabilization”;</p> <p>ii) for an amount equal to 10% of the contract value in respect of item at Sr.No 6 & 7(a-i) to 7 (e-ii), along with portion of Sr. No. 8 relating to these items, of FORM #4 (Financial Bid), valid till three months after completion of entire Annual Maintenance Support period for the project;</p> <p>The securities shall be in one of the following forms: (9.a) Bank Guarantee (in the format as provided in FORM # 8 of the bidding documents) issued by an Indian Scheduled Commercial bank except co-operative banks & Gramin banks payable at Bank Branch, Patiala.</p>

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			(9.b) Demand Draft, Pay Order/ Bankers cheque in favour of PSTCL payable at Patiala.
5	Clarification to Pre-bid Queries, 9, Other Queries,	PSTCL needs 24x7 support for the field offices and 9AM-6PM Monday to Friday for Administrative, Corporate offices and other functions.	PSTCL needs support from Monday to Friday(9AM-6PM) for all offices. The support may be provided from a remote location. In case of emergency the issue will have to be resolved at the most by next calendar day.
6	Clarifications to Pre-Bid Queries	The bid is electronic but the supporting documents uploaded alongwith the bid are to be submitted in sealed envelopes on/before the opening of the bid	It is further clarified that the Part-II & III of the bids, including the Annexure-I, II & III (i.e. Qualification Requirements for the ERP Product Vendor, Implementation Partner and Technical Evaluation Matrix respectively) and Appendix-I (Functional Requirements Specifications of PSTCL) of the RFP amended up-to date, is to be submitted through E-Tendering portal. However, the supporting documents as mentioned under column 4 of Annexure-I & II and column 5 of Annexure-III, along with any relevant document (which the bidder wants to furnish but which is existing before the last date of submission of bid), should be submitted in the hard copy form within 7 days from the last date of submission of online bid. (Part-II). Part-I (EMD & Tender fee) shall be submitted by due date and time in physical form.

Clarifications on various Clauses

Sr. No.	Clause/Reference	Query by the prospective Bidder	Clarification
1	Clause not present, Onsite support Team	Please suggest who will provide the required Infrastructure to the bidder team such as Laptop/ Desktop, Internet and Phone connectivity and basic Infra such as seating space and tables. Also share the location where Team will be based in PSTCL premise?	Internet, Phone Connectivity, Sitting space, Tables and chairs will be provided as per PSTCL responsibilities Conditions of the contract Sr No 8.3& 8.4. Location of the team will be finalized at a later stage.
2	<ul style="list-style-type: none"> ○ Bid Data Sheet ○ Notice Inviting Tender ○ ITB Clause 13 Sealing and Marking of Bids ○ Clarifications to Pre-Bid Queries (ITB Clause 13) 	There is little clarity on the submission of bids. Are the bids to be submitted in physical form or uploaded? How are they to be uploaded? Please issue a detailed process on the e submission of the bid if any or clarity that the bid is to be submitted physically, as that is what is appearing from the clause	It is further clarified that the Part-II & III of the bids, including the Annexure-I, II & III (i.e. Qualification Requirements for the ERP Product Vendor, Implementation Partner and Technical Evaluation Matrix respectively) and Appendix-I (Functional Requirements Specifications of PSTCL) of the RFP amended up-to date, is to be submitted through E-Tendering portal. However, the supporting documents as mentioned under column 4 of Annexure-I & II and column 5 of Annexure-III, along with any relevant document (which the bidder wants to furnish but which is existing before the last date of submission of bid), should be submitted in the hard copy form within 7 days from the last date of submission of online bid (Part-II). Part-I (EMD & Tender fee) shall be submitted by due date and time in physical form.
3	Taxes & Duties	In payment terms it is given that payment would be made inclusive of all taxes, but in pricing template there is no column to mention taxes for each milestone separately, so it is suggested that pricing should be exclusive of taxes and taxes should be paid by PSTCL on submitting of acknowledgement/ Tax receipt	Financial Bid form has been amended.