



# ASSAM ELECTRICITY GRID CORPORATION LIMITED

OFFICE OF THE MANAGING DIRECTOR

Regd. Office: (FIRST FLOOR), BIJULEE BHAWAN, PALTANBAZAR, GUWAHATI - 781001

CIN: U40101AS2003SGC007238 GSTIN: 18AAFCA4973J9Z3

PHONE: 0361-2739520 Web: [www.aegcl.co.in](http://www.aegcl.co.in)



No. AEGCL/MD/TECH-911/ERP(SI)/Tendering/2021/34

Date: 08/03/2021

## ADDENDUM-I

Tender Reference No : AEGCL/AIIB/ERP/PACKAGE-N1/38

Name of Work: Procurement of ERP Application Software for AEGCL, Assam, India including Supply, Configuration, Customization, Integration, Installation, Implementation and support

### TABLE-2

Sl. No	Clause No.	As Existing	As Amended	Reference to Sl. No. of Response [Table 1] wherever applicable
<b>Section II – Tender Data Sheet (TDS)</b>				
1.	ITT 20.3 (d)	Other types of acceptable securities: <b>Bank Guarantee issued by a Scheduled / Nationalized Bank in India.</b>  The tenderer can also submit the Tender Securities in the form of RTGS/Demand Draft (DD) / FIXED DEPOSIT from <b>Scheduled/</b> Nationalized Bank (India) in favour of ASSAM ELECTRICITY GRID CORPORATION LIMITED, AEGCL payable at Guwahati, Assam.  .....	Other types of acceptable securities: <b>Bank Guarantee issued by a Scheduled Commercial/Nationalized Bank in India.</b> The tenderer can also submit the Tender Securities in the form of RTGS/Demand Draft (DD) / FIXED DEPOSIT from <b>Nationalized Bank (India)/ Scheduled Commercial Banks located in India</b> in favour of ASSAM ELECTRICITY GRID CORPORATION LIMITED, AEGCL payable at Guwahati, Assam. ....	8
<b>Section III - Evaluation and Qualification Criteria</b>				



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2.	<b>I. Experience of Tenderer organization</b>	<p><b>Experience in ERP implementation in Power Transmission Utilities (preferably in India) within last 5 years (Maximum 10 Marks)</b></p> <p>Participation by the Tenderer as Supplier in ERP projects in Power Transmission Utilities that have been successfully and substantially completed and that are based on the Tenderers proposed ERP Solution during the <b>last 5 years</b> each with a value of at least INR 7 Crore (INR Seven Crore) or equivalent amount in other convertible currencies. The similarity of projects shall be based on the physical size, complexity, methods/ technology (ERP) or other characteristics as described in Section VII.</p>	<p><b>Experience in ERP implementation in Power Transmission Utilities (preferably in India) within last 10 years (Maximum 10 Marks)</b></p> <p>Participation by the Tenderer as Supplier in ERP projects in Power Transmission Utilities that have been successfully and substantially completed and that are based on the Tenderers proposed ERP Solution during the <b>last 10 years</b> each with a value of at least INR 7 Crore (INR Seven Crore) or equivalent amount in other convertible currencies. The similarity of projects shall be based on the physical size, complexity, methods/ technology (ERP) or other characteristics as described in Section VII.</p>	20,21,22
3.	<b>I. Experience of Tenderer organization</b>	<p><b>Experience in ERP implementation in Electricity Distribution / Generation (preferably in India) utilities within last 5 years (Maximum 5 Marks)</b></p> <p>Participation by the Tenderer as Supplier in ERP projects in Power Transmission utility that have been successfully and substantially completed and that are based on the Tenderers proposed ERP Solution during the last 5 years each with a value of at least INR 7 Crore (INR Seven Crore) or equivalent amount in other convertible currencies. The similarity of projects shall be based on the physical size, complexity, methods/ technology (ERP) or other characteristics as described in Section VII.</p>	<p><b>Experience in ERP implementation in Electricity Distribution / Generation (preferably in India) utilities within last 10 years (Maximum 5 Marks)</b></p> <p>Participation by the Tenderer as Supplier in ERP projects in <b>Electricity Distribution/ Generation</b> that have been successfully and substantially completed and that are based on the Tenderers proposed ERP Solution during the last 10 years each with a value of at least INR 7 Crore (INR Seven Crore) or equivalent amount in other convertible currencies. The similarity of projects shall be based on the physical size, complexity, methods/ technology (ERP) or other characteristics as described in Section VII.</p>	20,24
4.	<b>I. Experience of Tenderer</b>	<p><b><u>Experience in ERP project implementation in Public Sector (preferably in India) within last 5 years</u></b></p>	<p><b><u>Experience in ERP project implementation in Public Sector (preferably in India) within last 10 years</u></b></p> <p><b>(Maximum 5 Marks)</b></p>	20,25



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	organization	<p><b><u>(Maximum 5 Marks)</u></b></p> <p>Participation by the Tenderer as Supplier in ERP projects in Central or State Government Department/ or Government owned entities (where the Government holds more than 50% shares) that have been successfully and substantially completed and that are based on the Tenderers proposed ERP Solution during the last 5 years each with a value of at least INR 7 Crore (INR Seven Crore) or equivalent amount in other convertible currencies. The similarity of projects shall be based on the physical size, complexity, methods/ technology (ERP/ COTS/ transaction systems) or other characteristics as described in Section VII.</p>	<p>Participation by the Tenderer as Supplier in ERP projects in Central or State Government Department/ or Government owned entities (where the Government holds more than 50% shares) that have been successfully and substantially completed and that are based on the Tenderers proposed ERP Solution during the last 10 years each with a value of at least INR 7 Crore (INR Seven Crore) or equivalent amount in other convertible currencies. The similarity of projects shall be based on the physical size, complexity, methods/ technology (ERP/ COTS/ transaction systems) or other characteristics as described in Section VII.</p>	
5.	I. Experience of Tenderer organization	<p><b><u>Experience of implementing asset and material codification within last 5 years</u></b></p> <p><b><u>(Maximum 5 Marks)</u></b></p> <p>Participation by the Tenderer/sub-contractor in successful implementation of an asset and material codification project for an electricity transmission company during the last 5 years each with a value of at least INR 50 Lakh (INR Fifty Lakh) or equivalent amount in other convertible currencies. The similarity of projects shall be based on the physical size, complexity, methods, tools or other characteristics as described in Section VII.</p>	<p><b><u>Experience of implementing asset and material codification within last 10 years</u></b></p> <p><b><u>(Maximum 5 Marks)</u></b></p> <p>Participation by the Tenderer/sub-contractor in successful implementation of an asset and material codification project for an Electricity Transmission/ Distribution company during the last 10 years. The similarity of projects shall be based on the physical size, complexity, methods, tools or other characteristics as described in Section VII.</p> <p>For Implementation of Asset and Material codification Project in Electricity Transmission/ Distribution Sector</p> <ul style="list-style-type: none"> <li>- 1 project – Up to 1 Marks</li> <li>- 2 projects – Up to 3 Marks</li> </ul>	20,27



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		For Implementation of Asset and Material codification Project in Electricity Transmission Sector - 1 project – Up to 1 Marks - 2 projects – Up to 3 Marks - 3 projects – Up to 5 Marks	- 3 projects – Up to 5 Marks	
6.	<b>I. Experience of Tenderer organization, Notes (i)</b>	i. Each citation will be awarded technical scores based on the following category. (as specified in the Tender Document)	Please refer <b>Annexure -1 mentioned below</b>	19,22,23,26
7.	<b>I. Experience of Tenderer organization, Notes (iii)</b>	iii. Each credential shall be considered against one parameter only. Citations shall not be counted for more than one Parameter mentioned above for scoring. For example, If project “X” has been presented under one clause as completed assignment, mark shall be allotted to it, if it satisfies all the conditions, and this Project “X” will get zero marks if it is repeated in other parameters.	iii. Each credential shall be considered against one Evaluation criteria only. Citations shall not be counted for more than one evaluation criteria as the basis for scoring as given in the evaluation criteria table above. For example, If project “X” has been presented under one clause as completed assignment, mark shall be allotted to it, if it satisfies all the conditions, and this Project “X” will get zero marks if it is repeated in other evaluation criteria. The bidder will clearly specify in his bid which credentials are to be considered against each evaluation criteria.	--
<b>Section IV – Tender Forms</b>				
8.	<b>3. Price Schedule Forms</b>	<b>3.4 Supply and Installation Cost Sub-Table1 (as per the bid document)</b>	Please refer <b>Annexure -2 mentioned below</b>	62
9.	<b>3. Price Schedule Forms</b>	<b>3.5 Recurrent Cost Sub-Table 1 -- Annual Technical support services fees (as per the bid document)</b>	Please refer <b>Annexure -3 mentioned below</b>	62



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## Section VII – Purchaser's Requirements

10.	<b>2.4 Supply of ERP / RDBM / Other Software / Licenses</b>	2.4.1 The Supplier shall supply the software as mentioned in Section VII: System Inventory table below.	2.4.1 The Supplier shall supply the licenses and software in two (2) lots. ➤ Lot-I of the licenses shall be delivered after Submission of Inception Report. Total quantity of licenses to be delivered at Lot-I are: ▪ 30 quantity of ERP User licenses, ▪ 30 quantity of Employee Self Service Licenses, ▪ 500 quantity of Payroll User Licenses, ▪ 2 quantity of Business intelligence /Reporting tool Licenses and ▪ any other tools and software required to run the solution. ➤ Remaining licenses and the software tools as mentioned in Section VII: System Inventory table should be delivered in Lot-II. Lot-II licenses shall be delivered two months before start of UAT.	62
11.	<b>2.11 Application Technical Support Services</b>	2.11.1 Annual Technical Support (ATS) shall be provided by ERP Vendor (to be arranged by the Supplier) for a period of three (3) calendar years from the next day of delivery of Licenses.	2.11.1 Annual Technical Support (ATS) shall be provided by ERP Vendor (to be arranged by the Supplier). ATS of Lot-1 shall start next day after delivery of Lot-1 licenses and it shall be valid up to the date of delivery of Lot-2 licenses. ATS of Lot-1 as well as Lot-2 will start again on the next day after delivery of the 2 <sup>nd</sup> lot of licenses and shall be valid till 41 months (3 years and 5 months)	62

## Section IX - Special Conditions of Contract (SCC)

12.	<b>GCC 12.1, Sl. No: 1 [Group-A: Prices for</b>	<b>Milestone:</b> Supply of ERP licenses including all associated system software & tools as listed under Group A in the Financial Tender.	i. <b>Milestone:</b> Supply of ERP licenses including all associated system software & tools as listed under <b>Group A-(Lot-1)</b> in the Financial Tender.	107
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	Supply of ERP Product ..... etc.]	<p><b>Payment:</b> 100% of Total Price of Group-A of Section IV- Form 3, Price Schedule Forms Licenses should be supplied at the time of UAT only.</p> <p><b>Document Required:</b> Signed Material Receipt Certificate (MRC)</p>	<p><b>Payment:</b> 100% of Total Price of Group-A (Lot-1) of Section IV- Form 3, Price Schedule Forms, <b>Document Required:</b> Signed Material Receipt Certificate (MRC)</p> <p>ii. <b>Milestone:</b> Supply of ERP licenses including all associated system software &amp; tools as listed under Group A-(Lot-2) in the Financial Tender. <b>Payment:</b> 100% of Total Price of Group-A (Lot-2) of Section IV- Form 3, Price Schedule Forms, <b>Document Required:</b> Signed Material Receipt Certificate (MRC)</p>	
13.	GCC 12.1, SL. No:9, [Group-C: Payment against Annual Technical Support (ATS) Services [for ERP Product]	<p><b>Milestone:</b> Annual Technical Support (ATS) for ERP Product</p> <p><b>Payment:</b> 100% of Group-C of Section 4- Form 3, Price Schedule, for a given year will be paid at the beginning of each ATS period.</p> <p>The start date for ATS shall be from the next day after delivery of licenses</p> <p><b>Document Required:</b> For ATS of Year 1, on Purchaser's approval of the confirmation letter from the Supplier mentioning start of ATS for that year.</p> <p>Signed SLA Adherence Letter for the Previous year from the Purchaser.</p>	<p>i. <b>Milestone:</b> Annual Technical Support (ATS) for Lot -1 ERP Product <b>Payment:</b> 100% of Group-C of Section 4- Form 3, Price Schedule, for the given period will be paid at the beginning of each ATS period. <b>Document Required:</b> For ATS of Lot -1 ERP Product , Purchaser's approval of the confirmation letter from the Supplier mentioning start of ATS for the period.</p> <p>ii. <b>Milestone:</b> Combined Annual Technical Support (ATS) for Lot-1 as well as Lot-2 ERP Product (Year 1,2 and 3) <b>Payment:</b> 100% of Group-C of Section 4- Form 3, Price Schedule, for a given year will be paid at the beginning of each ATS period. <b>Document Required:</b> Signed SLA Adherence Letter for the Previous year from the Purchaser.</p> <p>iii. <b>Milestone:</b> ATS for Last 5 months of the contract</p>	108



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			<p><b>Payment:</b> 100% of Group-C of Section 4- Form 3, Price Schedule, ATS for last 5 months of the will be paid at the beginning of that period.</p> <p><b>Document Required:</b> Signed SLA Adherence Letter for the Previous year from the Purchaser.</p>	
14.	<b>GCC 41.2.2(d)</b>	<p>refuses or is unable to provide sufficient Materials, Services, or labor to execute and complete the System in the manner specified in the Agreed Project Plan furnished under GCC Clause 19 at rates of progress that give reasonable assurance to the Purchaser that the Supplier can attain Operational Acceptance of the System by the Time for Achieving Operational Acceptance as extended; then the Purchaser may, without prejudice to any other rights it may possess under the Contract, give a notice to the Supplier stating the nature of the default and requiring the Supplier to remedy the same. If the Supplier fails to remedy or to take steps to remedy the same within <b>fourteen (14) days</b> of its receipt of such notice, then the Purchaser may terminate the Contract forthwith by giving a notice of termination to the Supplier that refers to this GCC Clause 41.2.</p>	<p>GCC 41.2.2(d) is amended as below:</p> <p>refuses or is unable to provide sufficient Materials, Services, or labor to execute and complete the System in the manner specified in the Agreed Project Plan furnished under GCC Clause 19 at rates of progress that give reasonable assurance to the Purchaser that the Supplier can attain Operational Acceptance of the System by the Time for Achieving Operational Acceptance as extended; then the Purchaser may, without prejudice to any other rights it may possess under the Contract, give a notice to the Supplier stating the nature of the default and requiring the Supplier to remedy the same. If the Supplier fails to remedy or to take steps to remedy the same within <b>thirty (30) days</b> of its receipt of such notice, then the Purchaser may terminate the Contract forthwith by giving a notice of termination to the Supplier that refers to this GCC Clause 41.2.</p>	101

**Note:**

- Please refer to the modified/corrected BOQ in the e-tender portal.





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## Annexure-1

- i. Each citation will be awarded technical scores based on the following category

Parameter	Category I	Category II	Category III
No. of Licenses	300 or more	200 or more but less than 300	100 or more but less than 200
Core modules	F&A, HR, MM, Project, O&M	Any three of the core modules mentioned in <b>Category I</b>	Any two of the core modules mentioned in <b>Category I</b>
Number of Location (will be considered only for the criteria related to experience in Power Transmission Utility) as defined in Section VII	Greater than 50 %	Greater than 25%	Less than 25%
Preference for experience in each criteria if done in India	India	Not in India	Not in India
Marks will be awarded	Full Mark	70 % marks	50 % marks

Note – The experience credentials provided by the bidder will be evaluated and if the same falls in any of the four parameters defined for a category, the marks will be assigned for that specific category.





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## Annexure -2

### 3.4 Supply and Installation Cost Sub-Table1

#### Line-item number: 1

Prices, rates, and subtotals MUST be quoted in accordance with ITT 17 and ITT 18.

#### 3.4.1 Group A: Prices for supply of ERP product licenses and supply of licenses for ERP related software, other than ERP Product, including database, clustering tools, integration tools, performance testing/ stress testing /other tools etc.

Item	Description	Quantity	Name of currency	Unit Price	Total Base Price	Taxes	Duties	Levies	Others	Total Price
<b>1</b>	<b>Group A: Prices for supply of ERP product licenses (Lot-1)</b>									
1.1	ERP base product license fees	30								
1.2	License fees for Employee Self Service (ESS) users	30								
1.3	License fees for Payroll users	500								
1.4	Reporting / BI Tool License (As required) (Please specify the licensing policy)	2								
1.5	RDBMS License (As required) (Please specify the details and licensing policy in the Technical Proposal)	1								
1.6	Any other item proposed (If any item quoted under this category, details of the items shall be clearly mentioned in the Technical Proposal )	1								



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2	<b>Group A: Prices for supply of ERP product licenses (Lot-2)</b>									
2.1	ERP base product license fees	350								
2.2	License fees for Employee Self Service (ESS) users	1,470								
2.3	License fees for Payroll users	1,000								
2.4	Reporting / BI Tool License (As required) (Please specify the licensing policy)	13								
2.5	Any other item proposed (If any item quoted under this category, details of the items shall be clearly mentioned in the Technical Proposal )	1								
<b>Total Price of Group A</b>										

## Notes:

1. In case of local supplies, the currency must be INR. For international Tenderers, they may indicate the currency in which they desire to be paid. However, their prices must be comprehensive covered.
2. In case the 'ERP base product licenses' have access to ESS module automatically, the number of ESS license may be reduced accordingly.

**Note:** This is a sample format only. Tenderer's are requested to quote price in the format given in e-procurement portal.



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## Annexure -3

### 3.5 Recurrent Cost Sub-Table 1 -- Annual Technical support services fees

Lot number: "single lot procurement"

Line-item number: 1

Currency: [specify the currency of the Recurrent]

Costs MUST reflect prices and rates quoted in accordance with ITT 17 and ITT 18.

#### 3.5.1 Group C: Prices for Annual Technical Support (ATS) services for ERP Product

Sl. No.	Description	Quantity	Currency	Unit Price	Total Base Price	Taxes	Duties	Levies	Others	Total Price
1	<b>Group C: Prices for Annual Technical Support (ATS) services for ERP Product (Lot-1)</b>									
1.1	ATS of Lot-1 Licenses	1								
2	<b>Group C: Prices for Combined Annual Technical Support (ATS) services for Lot-1 as well as Lot-2 ERP Product</b>									
2.1	Year-1	1								
2.2	Year-2	1								
2.3	Year-3	1								
2.4	Last 5 months of the contract	1								
<b>Total Price Group C</b>										

**Note:** This is a sample format only. Tenderer's are requested to quote price in the format given in e-procurement portal.

Sd/-

Project Director (AIIB)

Assam Electricity Grid Corporation Limited

Bijulee Bhawan, Paltan bazar, Guwahati-781001