

Addendum 1

Date:05.06.2020

Standard Set of Deviations

Sr. No	Section No.	Section Name	Page No.	RFP Point	Response
1.	3.4	Sub-Contracting Conditions	14	Sub-Contracting is not allowed.	<p>Revised Clause to be read as:</p> <p>1.Sub-Contracting is allowed only for hardware and COTS. However, it is clarified that the Bidder shall be the principal employer for all claims arising from the liabilities statutory or otherwise, concerning the sub-contractors. The bidder undertakes to indemnify the Employer or its nominated agencies from any claims on the grounds stated hereinabove.</p> <p>2. The Bidder shall share all the details of the Sub-Contractor in the Technical Bid. Both during the process of award, and post award of contract, if there is a change in sub-contractor, the Bidder shall obtain prior permission from MMRC. Sub-contractor proposed by bidder shall not be participate or submit any bid in this tender.</p>
2.	3.12	Earnest Money Deposit (EMD)	15	1. Bidders shall submit, EMD of Rs. 4, 00, 000/- (Rupees Four Lakhs Only) through Online e-Tendering Payment Gateway mode only.	<p>Revised Clause to be read as:</p> <p>1. Bidders shall submit, EMD of Rs. 4, 00, 000/- (Rupees Four Lakhs Only) through Online e-Tendering Payment Gateway mode only. MSME organizations may be exempted from Earnest Money Deposit, however bidder have to upload valid MSME certificate on eTender portal. Incase MSME certificate is found to be invalid, bidder shall have to submit Bank Guarantee of EMD amount Rs. Rs. 4,00,000 (Rupees Four Lakhs Only).</p>



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3.	3.24	Prequalification criteria	20	PQ5 CMMI Certification The bidder must have an active SEI CMMI Level 5 as on date of submission of bid.	Revised Clause to be read as: PQ5 CMMI Certification The bidder must have an active SEI CMMI Level 3 certification as on date of submission of bid.
4.	4	Scope of Work	25	ERP system covers MMRC Finance, Accounts, HR and Admin Departments and caters to Finance Accounting & Controlling and Human Resource and Payroll functionality.	New Clause added as: Details of existing modules added in Annexure I: Details of existing modules (mentioned below)
5.	4.6	Project Timelines	31	UAT i) User Acceptance Testing and Successful Go-Live ii) Project deliverables shall be verified and certified by OEM (Oracle) consultants iii) Sign Off of UAT Report by concerned MMRC Officials Duration: 4 Weeks Total Timeline: T + 16 Weeks	Revised Clause to be read as: UAT i) User Acceptance Testing ii) Project deliverables shall be verified and certified by OEM (Oracle) consultants iii) Sign Off of UAT Report by concerned MMRC Officials Duration: 4 Weeks Total Timeline: T + 16 Weeks
6.	4.7.1	Oracle Software Payment Terms:	31	On successful delivery of paper licenses with invoice to MMRC 80% price as per the invoice as per rate / price quoted for Licenses. (A1). Completion of Implementation and Configuration and UAT and successful Go-Live 20% price as per the invoice as per rate / price quoted for Licenses. (A1).	Revised Clause to be read as: On successful delivery of paper licenses with invoice to MMRC 90% price as per the invoice as per rate / price quoted for Licenses. (A1). Completion of Implementation and Configuration and UAT and successful Go-Live 10% price as per the invoice as per rate / price quoted for Licenses. (A1).

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7.	4.7.3	Bidder's Post Go Live DLP Payment Terms:	32	100% price as per quarterly invoice as per Quoted price for Annual Maintenance Contract in 4 equated payments for DLP. (Cost for Defect Liability Period (DLP) (B) as per financial format)	Revised Clause to read as: 100% price as per quarterly invoice as per Quoted price for Annual Maintenance Contract in 4 quarterly payments for DLP. (Cost for Defect Liability Period (DLP) (B) as per financial format). Cost of Annual Technical Service for Oracle License shall be billed / invoiced in last 2 quarter of DLP period after ATS renewal has been successfully processed and implemented (6 months after Go-Live and 1 year after procurement of licenses).
8.	4.11	Manpower Qualifications	34	Solution Manager Minimum Qualifications: Languages known: Hindi, English, Marathi	Revised Clause to be read as: Solution Manager Minimum Qualifications: Languages known: Hindi, English, and preferably Marathi
9.	4.11	Manpower Qualifications	34	HR Consultant for Implementation Minimum Qualifications: Languages known: Hindi, English, Marathi	Revised Clause to be read as: HR Consultant for Implementation Minimum Qualifications: Languages known: Hindi, English, and preferably Marathi
10.	4.11	Manpower Qualifications	34	Finance Consultant for Implementation Minimum Qualifications: Languages known: Hindi, English, Marathi	Revised Clause to be read as: Finance Consultant for Implementation Minimum Qualifications: Languages known: Hindi, English, and preferably Marathi

Annexure I: Details of existing ERP modules

Details of Existing Modules in Finance & Accounts

Sr. No	MMRC Module Name	Oracle Standard Module	No. of Forms (Indicative)	
			Standard Oracle forms	Customized Forms
1	Accounts Payable	Oracle Financials – Oracle Payables	49	0
2	Accounts Receivables	Oracle Financials – Oracle Receivables	55	0
3	Payroll	Oracle Payroll & Human Resources	16	0
4	Budget Planning & Budget Management	General Ledger	06	0
5	Asset Management	Oracle Financial – Assets	15	0
6	Cash Management & Bank Remittance	Oracle Financial – Cash Management	04	0
7	Reports	Oracle Financials	00	20

Details of Existing Modules in HR

Sr. No	MMRC Module Name	Oracle Standard Module	No. of Forms (Indicative)	
			Standard Oracle forms	Customized Forms
1	Employee Directory/ Employee Database	Human Resources	11	0
2	Employee Information	Human Resources	47	0
3	Leave Management	Human Resources	03	02



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Sr. No	MMRC Module Name	Oracle Standard Module	No. of Forms (Indicative)	
			Standard Oracle forms	Customized Forms
4	Bio Metric Attendance	Human Resources	0	11
5	Pay Structure Allowance	Human Resources	0	23
6	LTC	Human Resources	0	14
7	CLA	Human Resources	0	08
8	APAR	Human Resources	0	11
9	Joining Formalities	Human Resources	0	15
10	Exit Formalities	Human Resources	0	07

Details of Existing Modules in Admin

Sr. No	MMRC Module Name	Oracle Standard Module	No. of Forms (Indicative)	
			Standard Oracle forms	Customized Forms
1	Events & Meetings	iProcurement	0	11
2	Office Supply / Stationery Requisitions	Purchasing / Discrete Manufacturing	6	0
3	Vehicles Sanction	Human Resources	0	4
4	Vehicles Reimbursement	Human Resources / Internet Expenses	0	4
5	Laptop & Mobile Reimbursement	Oracle Internet Expenses / Discrete Manufacturing	0	4



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Sr. No	MMRC Module Name	Oracle Standard Module	No. of Forms (Indicative)	
			Standard Oracle forms	Customized Forms
6	Medical Reimbursement	Human Resources / Oracle Internet Expenses	0	6
7	Medical Advance	Human Resources / Oracle Internet Expenses	0	6
8	TA/DA	Human Resource - Time & Labor	10	0