

**OFFICE OF THE
MANIPUR STATE INFORMATION TECHNOLOGY SOCIETY
(A Government of Manipur Undertaking)
4th Floor, Western Block, New Secretariat, Imphal-795001**

CORRIGENDUM

Imphal, the 15th June, 2020

No. 52/5/2020-MSITS: Reference e-Tender Notification No. 52/5/2020-MSITS, dated 13th May, 2020, the Request for Proposal (RFP) for engagement of Project Management Consultant (PMC) for implementation of IT-SEZ at Mantripukhri, Imphal should read as detailed at **Annexure-I**.



(Nambam Deben)
Member Secretary (MSITS)

Copy to:

1. Secretary to Hon'ble Chief Minister (i/c IT), Manipur.
2. Additional Chief Secretary (IT), Government of Manipur.
3. Executive Chairman, MSITS, Manipur.
4. The Website Manager, DIT Manipur.
 - To upload the notification on <http://manipur.gov.in> ; <https://manipurtenders.gov.in>

Corrigendum to RFP for Selection of Project Consultant for Manipur IT SEZ

Sl. No.	Page No.	Clause Name	Clause Description	To Be Read As
1	2	Data Sheet Sl. No. 8	Submission of EMD	30th June, 2020 till 12 Noon.
2	2	Data Sheet Sl. No. 9	Last Date & Time for online submission of Bid (Technical and Financial)	30th June, 2020 till 3:00 PM
3	2	Data Sheet Sl. No. 11	Date of opening of Technical Bid	30th June, 2020 till 4:00 PM
4	3	Invitation to bidders Pt. 1	Duration and extension of project	The engagement of the consulting company will be for a period of 3 (three) years from the date of commencement of engagement. After completion of three years MSITS may extend the contract for another 2 (two) years with no cost escalation with the approval of competent authority subject to consent of Consulting Company
5	3	Instructions to Bidders Point. 1	b) Earnest Money Deposit	b) Earnest Money Deposit of INR 1,00,000/- (Indian Rupees One Lakh only)- in the form of original Demand Draft (DD) / Banker's Cheque (BC) payable in Imphal on any Commercial Bank favouring the Member Secretary, Manipur State Information Technology Society. Scan copy of the instrument to be uploaded along with the bid. Payment of EMD may also be made online through NEFT / RTGS mode as per the following details : A/c Name : Manipur State Information Technology Society Bank Name : HDFC Bank Branch : Lamphelpat Branch A/c No. : 19991450000076

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				IFSC Code : HDFC0009466 Electronic proof of successful transaction into specified MSITS account must be uploaded along with the bid.
6	4	Validity of Bid	Validity of Bid	Bids shall remain valid for a period of 120 days from the date of submission of bid
7	5	Preparation of Bid : 3 rd Bullet	The Bid shall be signed by	The Bid shall be signed by the authorized signatory of the Bidder / Lead Bidder (in case of consortium). The Authorized person(s) means one who binds the Bidder to the Work Order. The letter of authorization shall be indicated by written power of attorney/ resolution of Board and shall accompany the Bid.
8	6	Bid Evaluation	Interpretation of the clauses in the Tender Document / Contract Document	Interpretation of the clauses in the Tender Document / Contract Document – In case of any ambiguity / dispute in the interpretation of any of the clauses in this Bid Document, interpretation of clauses by the Administrative Secretary, Department IT, Government of Manipur, shall be final and binding on all parties, subject to proper representation being provided to the aggrieved party
9	6	Bid Evaluation 1. Technical bid	The Technical bid should comprise of :	1. Technical Bid: The Technical bid should comprise of : a) CA Certificate for Positive Turnover and Profit Making b) Profile of the Company c) Profiles of the Key People in the company d) Bidders Eligibility / Experience including certifications e) Bidders understanding on the Scope f) Approach and Methodology h) CVs of proposed team including certifications i) MOU / contract in case of consortium or sub-consultancy
10	7	Bidders Eligibility : Pre-qualification Criteria	... turn-over (3 rd criterion)	The Agency should be profit making, with turnover of at least INR 2 Cr in any of the last three fiscal years
11	7	Bidders Eligibility :	The Consultant should have won an engagement	The Consultant should have won an engagement with Government (State or Central) with a consultancy fee of at least INR 2.5 Cr

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		Pre-qualification Criteria	with Government (state or Central) with at least INR 2.5 Cr ... Proof of document required	Proof of Document Required : Copy of the Agreement / Work Order
12	8	Team Composition Point. 1	PPP and Infrastructure Expert	PPP and Infrastructure Expert should be graduate with at least 20 years of Experience with at least 5 engagements in the Infrastructure sector. Experience of project currently ongoing for 2 or more years, can be claimed
13	8	Team Composition Point. 2	IT and Transaction Expert	IT and Transaction Expert should be graduate with at least 15 years of Experience. Preference will be given to someone who has worked on IT SEZ.
14	8	Team Composition Point. 3	Financial Analyst	Financial Analyst, should be a CFA / CFA with at least 5 years of experience
15	8	Team Composition Point. 4	Consultants – 2 Nos ...graduate and MBA	Consultants should be graduate and MBA with at least 5 years of experience
16	8	Charges and Payment Schedule A. Fees and Payment Terms Point 1.	- Non-Processing Zone : 600 Crores	Non-Processing Zone : Rs 600 Crores. The amount is an indicative amount and bidders are expected to bring in investors for setting up a Hospital, Residential Buildings, Hotel, Club House, School, Shopping Plaza etc in the Non-Processing Zone of about 10 acres in PPP mode). Fees should be specified separately for Non-Processing Zone in percentage of the Non-Processing Zone project cost The payment to the Consultant shall be as per the RFP terms and conditions. In case the transaction(s) for the Non processing zone is not successful, then no payment shall be made for Stage 5 to Stage 8. This is to safeguard the interests of the State Government. MSITS does not limit number of round of bid processing for Hospital, Residential Buildings, Hotel, Club House, School, Shopping Plaza etc
17	10	Instruction	The Invoice for each stage	The Invoice for each stage is to be submitted along with deliverables of corresponding stage. The payment will be made within 15 days of receipt of bill subject to approval of deliverable.

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18	12	General terms & Conditions Point 2	Selected agency is required to	Selected agency is required to mobilize the proposed resources within a period of 2 weeks from the date of award of work order and they should be available for consultation and travel to Imphal during the course of the engagement. The selected agency will also be required to initiate the local coordination office at Imphal within 7 days.									
19	13	Arbitration	If the dispute is not settled amicably	Any dispute or difference whatsoever arising between the parties to the Agreement out of or relating to the construction, meaning, scope, operation or effect of the Agreement or the validity of the breach thereof shall be referred to a sole Arbitrator to be appointed by mutual consent of both the parties herein. If the parties cannot agree on the appointment of the Arbitrator within a period of one month from the notification by one party to the other of existence of such dispute, then the Arbitrator shall be appointed by the Manipur High Court at Imphal, India. The provisions of the Arbitration and Conciliation Act, 1996 will be applicable and the award made there under shall be final and binding upon the parties hereto, subject to legal remedies available under the law. Such differences shall be deemed to be a submission to arbitration under the Indian Arbitration and Conciliation Act, 1996, or of any modifications, Rules or re-enactments thereof. The Arbitration proceedings will be held at Imphal, India. Any legal dispute will come under the sole jurisdiction of Imphal, India									
20	14	Force Majeure	If the performance of any obligation	If the performance of any obligation of any of the parties is prevented or restricted or interfered with by reason of fire, explosion, strike, casualty, riots, sabotage, accident, lack or failure of transportation facilities, flood, war, civil commotion, terror attack, pandemic, lightning, acts of God, any law, order or decree of any government or subdivision thereof or any other cause similar to those above enumerated, beyond the reasonable control of the party, the party so affected shall, upon the giving of prompt notice to the other parties, be excused from performance here under to the extent and for the duration of such prevention, restriction or interference.									
21	15	Award of Work – Technical Scoring	Marks distribution table	<table><tr><td>Sl. No.</td><td>Description</td><td>Maximum Score</td></tr><tr><td>1</td><td>Profile of the Organization</td><td>10</td></tr><tr><td>2</td><td>Relevant Experience</td><td>10</td></tr></table>	Sl. No.	Description	Maximum Score	1	Profile of the Organization	10	2	Relevant Experience	10
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2	Relevant Experience	10											

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					<table><tr><td>3</td><td>CVs of the proposed team - PPP and Infrastructure Expert - IT Expert - Financial Analyst - Consultant 1 - Consultant 2</td><td>10 10 10 5 5</td><td></td></tr><tr><td>4</td><td>Bidder's Understanding of the Scope / Approach and Methodology</td><td>15</td><td></td></tr><tr><td>5</td><td>Presentation</td><td>25</td><td></td></tr><tr><td></td><td>Total</td><td>100</td><td></td></tr></table>	3	CVs of the proposed team - PPP and Infrastructure Expert - IT Expert - Financial Analyst - Consultant 1 - Consultant 2	10 10 10 5 5		4	Bidder's Understanding of the Scope / Approach and Methodology	15		5	Presentation	25			Total	100	
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22	15	Award of Work – Technical Scoring	1. Profile ...	Quality Systems of the bidder to be measured through following relevant Quality Certifications. • ISO 9001 – Quality Management Standard • ISO 27001 – IT Security • ISO 14001 – Environment Management System • ISO 20000 – IT Service Management • ISO 31000 – Risk Management System Products / Solutions with Intellectual Property – Any product or solution of the bidder which is their intellectual property																	
23	16	Award of Work – Technical	Team-(50) – For every position, the following	Award of mark will be as per the following rule : <table><tr><td></td><td>Total Experience</td><td>No of Infra Engage-ments</td><td>Individual Certifications</td><td>SEZ Exp</td><td>North East Exp</td></tr><tr><td>PPP & Infra Expert</td><td>20 to 25 Years : 4 Marks</td><td>5 Engage: 1 Mark</td><td>1 or more Certification : 1 Mark</td><td>---</td><td>2</td></tr></table>				Total Experience	No of Infra Engage-ments	Individual Certifications	SEZ Exp	North East Exp	PPP & Infra Expert	20 to 25 Years : 4 Marks	5 Engage: 1 Mark	1 or more Certification : 1 Mark	---	2			
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					More than 25 Years : 5 Marks	More than 5 Engage: 2 Marks				
				IT Expert	15 to 20 Years : 4 Marks		1 Certification: 1 Mark	1	2	
					More than 20 Years : 5 Marks		More than 1 Certification : 2 Marks			
				Financial Analyst	5 to 8 years : 5 Marks		1 or more Certifications : 1 Mark		2	
					More than 8 Years : 7 Marks					
				Consultant 1 & 2	5 to 8 Years : 2 Marks				2	
					More than 8 Years : 3 Marks					
24	16	Award of Work – Technical	4. Bidder's Understanding of the Scope / Approach and Methodology	Award of mark will be done by the Technical Bid Evaluation Committee after examining the submission as per following categorization : Average – 50% Good - 75% Excellent – 100%						

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25	16	Award of Work – Technical	5. Presentation	Award of mark to be done by the Technical Bid Evaluation Committee after viewing the Presentation as per following categorization : Average – 50% Good - 75% Excellent – 100%																								
26	16	Final Score Calculation through QCBS		Formula for arriving Normalized Technical Score Tn $Tn = (\text{Marks obtained by bidder}) / (\text{Maximum marks obtained}) * 100$ Example : <table><tr><th>Bidder Details</th><th>Technical Marks Obtained (Out of 100)</th><th>Normalized Technical Marks (Out of 100)</th></tr><tr><td>Bidder 1</td><td>85</td><td>$(85/85) * 100 = 100$</td></tr><tr><td>Bidder 2</td><td>75</td><td>$(75/85) * 100 = 88$</td></tr><tr><td>Bidder 3</td><td>80</td><td>$(80/85) * 100 = 94$</td></tr></table> Formula for arriving Normalized Commercial Score Cn $Cn = (\text{Lowest Financial Bid} / \text{Quote of the bidder}) * 100$ Example : <table><tr><th>Bidder Details</th><th>Commercial Quote*</th><th>Calculation</th><th>Commercial Score</th></tr><tr><td>Bidder 1</td><td>1,30,000</td><td>$(1,00,000/1,30,000) * 100$</td><td>77</td></tr><tr><td>Bidder 2</td><td>1,20,000</td><td>$(1,00,000/1,20,000) * 100$</td><td>83</td></tr></table>	Bidder Details	Technical Marks Obtained (Out of 100)	Normalized Technical Marks (Out of 100)	Bidder 1	85	$(85/85) * 100 = 100$	Bidder 2	75	$(75/85) * 100 = 88$	Bidder 3	80	$(80/85) * 100 = 94$	Bidder Details	Commercial Quote*	Calculation	Commercial Score	Bidder 1	1,30,000	$(1,00,000/1,30,000) * 100$	77	Bidder 2	1,20,000	$(1,00,000/1,20,000) * 100$	83
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				Bidder 3	1,00,000	$(1,00,000/1,00,000)*100$	100	
				*Total of Processing and Non-processing zones				
27	19	Annexure – I : Covering Letter	The online Bid submitted by us is	The online Bid submitted by us is duly counter-signed on each page to prevent any subsequent alteration and replacement				

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