



CORRIGENDUM / AMENDMENT-1 TO RFP FOR CONSORTIUM PARTNER FOR EDMS PROJECT

Dated: 27th December, 2017

With reference to the RFP Reference No. IT-018/2016-17 dated 15.12.2016, find the following Corrigendum / Amendment-1 to RFP for Consortium Partner for EDMS Project

RFP Section / Heading	Existing Clause	Amended Clause
Under RFP Document Control Sheet (Page 1 of SHCIL RFP)	Last Date and Time for submission of Bids: January 4, 2017 on or before 3:00 PM	Last Date and Time for submission of Bids: January 11, 2017 on or before 3:00 PM

#	RFP Section	Query / Clause	Response
1	Page 3 of SHCIL RFP	LIC RFP doesn't talk about consortium, however SHCIL RFP states that "RFP for Consortium Partner for EDMS Project". So will we be eligible if we make a consortium.	It will be sub-contracting
2	Scope of Work	Who will do the overall Project Management, Governance for the Project?	StockHolding
3	Scope of Work	How the escalation Management will work?	Will be provided to the successful bidder
4	Scope of Work	LIC will contract with successful System Integrator for all deliverables for the project, so does it mean SHCIL will be System Integrator and will own the contract with LIC? And back to back contract for IT (products & services) related work will be between SHCIL & consortium partner?	Yes
5	Scope of Work	Does ECM Product selection for EDMS will be decided by SHCIL?	Bidder can decide.
6	Page 5 of SHCIL RFP - Payment Terms	Assuming Payment terms will only be applicable to related scope of work for the bidder?	Yes



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7	Page 5 of SHCIL RFP - Payment Terms	We would like to request payment milestones as mentioned below; 1. Milestone 1 – Design phase – 30% of implementation cost 2. Milestone 2 – Pilot implementation - 30% of implementation cost 3. Milestone 3 – Complete HW implementation - 30% of implementation cost 4. Milestone 4 – on one DR Drill between one DO & ZO - 10% of implementation cost	Will be as per the LIC RFP and its corrigenda
8	Page 5 of SHCIL RFP - Penalties	Assuming Penalties will be applicable only to IT related scope of work for the consortium partner?	Yes
9	Page 5 of SHCIL RFP - Penalties	Total penalties should be capped at 5% of the Total Contract Value	Will be as per the LIC RFP and its corrigenda
10	Page 5 of SHCIL RFP - PBG	Assuming PBG needs to be provided for 10% of Total IT (IT Products and Services as requested in SHCIL RFP) Cost at the beginning of each Contract Year?	Will be as per the LIC RFP and its corrigenda
11	Page 6 of SHCIL RFP - NDA	NDA needs to be mutually agreed by legal of both the entities	Noted.
12	Page 14 of SHCIL RFP	Bids to remain valid for 180 days, is difficult as price quotes from OEM's doesn't have such long validity	Will be as per the LIC RFP and its corrigenda



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13	Integrity Pact, page 9 of SHCIL RFP. Point 14	If the BIDDER or any employee of the BIDDER or any person acting on behalf of the BIDDER who is actively involved in this deal either directly or indirectly , is a relative of any of the officials of the BANK/ BUYER, or alternatively, if any relative of an officials of the BANK/ BUYER has substantial financial interest/stake (over 2% shareholding) in the BIDDER's firm, the same shall be disclosed by the BIDDER at the time of filling of tender.	No Change
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14	Integrity Pact, page 9 of SHCIL RFP. Point 15	<p>The relationship disclosure obligation on Bidder covering the entire employee base while the term “relative’ having wider connotations brings impossibility of disclosure compliance. Keeping the spirit of the Integrity Pact, which is to prevent misdemeanor or collusion on the part of either party on this project and to meet this objective, we assume that Clause 3.12 of the IP shall be limited to the personnel actively involved into the project from either side.</p> <p>We wish to place for your kind consideration that placing the onus on Bidder to disclose financial interest of any officer or a relative of any officer of the BoB in Bidder’s organization is neither justified nor feasible.</p> <p>Firstly, there is no mechanism whereby the undefined “financial interest/stake” in our organization could be tracked and secondly even assuming that such financial interest is restricted to mean the shareholding of any officer or a relative of any officer of the LIC in Wipro, it would still be highly inappropriate to provide such disclosure considering the fact that providing such disclosure may amount to breach of individual and investor privacy.</p> <p>We assume that such disclosure regarding financial interest/stake shall be restricted to disclose only such financial interest/stake of an officer of LIC which falls within the meaning of transgression under the Integrity Pact and thus pose an adverse bearing on the LIC project.</p>	No Change
15	Integrity Pact, page 9 of SHCIL RFP. Point 16	The BIDDER shall not lend to or borrow any money from or enter into any monetary dealings or transactions, directly or indirectly, with any employee of the BUYER in order to secure the contract	No Change



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16	Integrity Pact, page 10 of SHCIL RFP. Section IV: Consequences of Breach	IV. Consequences of Breach Without prejudice to any rights that may be available to the Principal / Stock Holding / Owner under Law or the Contract or its established policies and laid down procedure, the Principal / Stock Holding / Owner shall have the following rights in case only of breach of this Integrity Pact by the Bidder / Contractor(s) / Counter Party:-	No Change
17	Integrity Pact, of SHCIL RFP. Section VI on IME	Kindly add 'The Monitor shall be under contractual obligation to treat the information and documents of the Bidder/ Subcontractor(s) with confidentiality'.	No Change

Note: All other terms and conditions, clauses, annexures and details will be as per RFP Reference No.: IT-18/2016-17 dated 15.12.2016 for Consortium Partner for EDMS Project.