Amendment No. 3 dated 24 February 2025

to

Electronic Tender Document for the Design, Development, Hosting, and Maintenance of the PRAAPTI Web Portal and Mobile Application

| S. N. | Existing Provision | | | | Amended / New Provision | | | | |
|-------|--|--|-------------------------------|-----|---|------------------------------|---------|--|--|
| 1. | Section 1: Clause 4.7 of Tender Document | | | | Section 1: Clause 4.7 of Tender Document | | | | |
| | Phase | Milestone | Time | | Phase | Milestone | Time | | |
| | III | Operation and Maintenance | 5 yrs. | | III | Operation and Maintenance | 3 years | | |
| 2. | Section 1: Sub-clause (i) of Clause 5.1 of Tender Document | | | | Section 1: Sub-clause (i) of Clause 5.1 of Tender Document | | | | |
| | | equired to provide three and Production instances | (3) separate environments for | en | The Vendor would be required to provide four (4) separate environments for Sandbox , Development, Testing and Production instances | | | | |
| 3. | Section 1: Clause 9.2 (A) Responsiveness check: Completeness of bid with respect to bid document of Tender Document The bidding is open to all qualified bidders who fully meet the following minimum qualifying requirements and provide satisfactory evidence concerning the same. i) The Technical Proposal should contain Form-1 to Form-6. All the forms should be duly filled and signed by authorized signatory. ii) EMD in original to be submitted at PFCCL office before the bid submission | | | | Section 1: Clause 9.2 (A) Responsiveness check: Completeness of bid with respect to bid document of Tender Document | | | | |
| | | | | | The bidding is open to all qualified bidders who fully meet the following minimum qualifying requirements and provide satisfactory evidence concerning the same. | | | | |
| | | | | | i) The Technical Proposal should contain Form-1 to Form-6. All the formsshould be duly filled and signed by authorized signatory.ii) EMD in original to be submitted at PFCCL office before the bid | | | | |
| | deadline. | | | sul | submission deadline. | | | | |
| | iii) The Bidder must be a company registered under the Companies Act, 2013(or 1956) and in operation as on the date of submission of bid and should haveits registered office in India. | | | | iii) The Bidder must be a company registered under the Companies Act,2013 (or 1956) or LLP Act and in operation as on the date of submissionof bid and should have its registered office in India. | | | | |
| | iv) The Bidder should have a valid GST registration and a valid PAN. | | | | iv) The Bidder should have a valid GST registration and a valid PAN. | | | | |

| v) No consortium/Joint Venture (JV) is allowed. | v) No consortium/Joint Venture (JV) is allowed. |
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| vi) Bidder must have an average annual turnover of Rs. 5 crores during the | vi) Bidder must have an average annual turnover of Rs. 5 crores during |
| last three financial years (i.e., FY 2021-22, 2022-23 & 2023-24). | the last three financial years (i.e., FY 2021-22, 2022-23 & 2023-24). |
| vii) Bidder should have satisfactorily completed at least two (2) "Similar | vii) Bidder should have satisfactorily completed at least two (2) "Similar |
| Work" costing not less than Rs 40 Lakh each during the last three Financial | Work" costing not less than Rs 40 Lakh each during the last three |
| Years (i.e., FY 2021-22, 2022-23 & 2023-24) & till Bid Submission. | Financial Years (i.e., FY 2021-22, 2022-23 & 2023-24) & till Bid |
| Notes: "Similar Work" means that the bidder has successfully designed, | Submission. |
| developed, and implemented Web Portal Project having data base driven | Notes: "Similar Work" means that the bidder has successfully designed, |
| dynamic content. | developed, and implemented Web Portal Project having data base |
| | driven dynamic content. |
| | viii) Bidder should have a valid CMMI (Capability Maturity Model |
| | Integration) certification of minimum Level-3 or above Maturity Level |
| | in Software Development, verifiable at CMMI Institute official |
| | website https://www.cmmiinstitute.com. |
| | (ix) Bidder must submit a copy of valid CMMI certificate along with |
| | Technical Proposal. |
| | |

| | Section 1: Clause 9.2 [(B) Evaluation Criteria for technical bids (to arrive at Sechnical Score)] of Tender Document | | | | Section 1: Clause 9.2 [(B) Evaluation Criteria for technical bids (to arrive at Technical Score)] of Tender Document | | | | | |
|--|---|-----------------|--|-------------------|--|--|-----------------|--|-------------------|--|
| | Criteria for evaluation of the performance of bidders in technical bids (Minimum Criteria: 60 Marks) | | | | | Criteria for evaluation of the performance of bidders in technical bids (Minimum Criteria: 60 Marks) | | | | |
| S1. | Evaluation Component | Marks (Max.) | Description of Item | Marks allotted | S1. | Evaluation Component | Marks (Max.) | Description of Item | Marks allotted | |
| 3 | For satisfactorily completing work pertaining to development of Revenue/ Fund/ Billing management system (either as a separate Portal or as an integral part of a web Portal) | 20 | i) Two (02) Assignments ii) One (01) Assignment | 20 10 | 3 | ForsatisfactorilycompletingworkpertainingtodevelopmentofRevenue/ Fund/ Billingmanagementsystem(either as a separatePortal or as an integralpart of a web Portal)during the last threeFinancial Years (i.e., FY2021-22, 2022-23 & 2023-24)& tillBid | 20 | iii) Two (02) Assignmen ts iv) One (01) Assignmen t | 20 10 | |
| Secti | Section 1: Clause No. 10.1 of Tender Document | | | | Submission Date. Section-1: Clause No. 10.1 of Tender Document | | | | | |
| 10,00 would per f trans cheq | All bids must be accompanied by a bid security (EMD) for an amount of Rs. 10,00,000/- and any bid not accompanied by the required bid security (EMD) would not be opened. EMD can be provided in the form of Bank Guarantee as per format provided at Annexure III or in the form of banker's cheque/ Bank transfer (NEFT, RTGS transaction)/ demand draft. Demand draft or banker's cheque to be issued in favour of 'PFC Consulting Limited'. Scanned copies of banker's cheque/ Bank statement (in case of NEFT, RTGS transaction)/ demand | | | | of Bank Guarantee as per format provided at Annexure III or in the form of banker's cheque/ Bank transfer (NEFT, RTGS transaction)/ demand draft. Demand draft or banker's cheque to be issued in favour of 'PFC | | | | | |

| | draft/ Bank Guarantee on a/c of EMD need to be uploaded while submitting | a/c of EMD need to be uploaded while submitting bids. |
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| | bids. | (ii) The bidder seeking EMD exemption, must submit the valid supporting document for the relevant category with the bid. Under MSE category, only manufacturers for goods and Service Providers for Services are eligible for exemption from EMD. Traders are excluded from the purview of this Policy. |
| | | (iii) Such bidders must upload appropriate proof along with Technical Proposal for the exemption, failing which such bid will be treated as bid received without EMD and liable to be rejected. |
| | | (iv) The bid guarantee (EMD) shall be valid for a period of thirty (30) days beyond the validity of the Bid. |
| 6. | Section 1: Sub-clause 11.2 of Clause 11 [Contract Performance Guarantee | Section 1: Sub-clause 11.2 of Clause 11 [Contract Performance |
| | (CPG)] of Tender Document | Guarantee (CPG)] of Tender Document |
| | The guarantee would be valid till four years from the date of submission of | The guarantee would be valid till four years from the date of Letter of |
| | bids. | Award. The same can be extended in future, as per the requirement of PFCCL. |
| 7. | Section 3: Sub clause 4.1 of Clause 4 [Contract Performance Guarantee] of | Section 3: Sub clause 4.1 of Clause 4 [Contract Performance Guarantee] |
| | Tender Document | of Tender Document |
| | by successful bidder. The guarantee would be valid till four years from | by successful bidder. The guarantee would be valid till four years |
| | the date of submission of bids. | from the date of Letter of Award. The same can be extended in future, as per the requirement of PFCCL. |
| 8. | Section-1 : Clause 5.7 of Tender Document | Section-1 : Clause 5.7 of Tender Document |
| | NA | (viii) Bidder to ensure that the PRAAPTI portal must comply with the Digital Personal Data Protection (DPDP) Act, 2023 and amendments/ rules thereof, as and when notified. |