## Addendum to the NIT for "Implementation of ERP at Kolkata Port" Ref: NIT NO. Plg/165/ERP/2015/9988 dated 30-Apr-2015.

## Consolidated Replies to Pre-Bid Queries raised by Various Prospective Bidders

The consolidated replies to various pre-bid queries raised by the prospective bidders regarding the NIT for "Implementation of ERP at Kolkata Port" are given below.

However, the following points may be noted by all concerned: i) The information furnished in this document is merely illustrative and not exhaustive. ii) In cases of discrepancies arising between the information/facts etc. as furnished below vis-a-vis the original Tender Document, the contents of the original Tender Document may be referred to for general guidance. iii) Attempts have been made to furnish the clarifications to the queries raised by different responsive vendors as per the best understanding/berceived judgement of the issues concerned and any possible inconsistencies, if detected, may be deemed as unintentional and inadvertant, iv) In case of any conflicts/discrepancies arising in the context of serial clarifications furnished to the queries raised by different responsive vendors, the matter may be decided / firmed up in terms of the governing contents of the tender document and those subsequently emerging in the context of finalisation of SRS / URS.

Serial No.	Bidding Document Reference section number	Bidding Document Reference- page	Content of Bid Document Requiring Clarification	Points of clarification required	KoPT's Observations
ı	2.1- scope of work	number 15	Scope of Wok includes:	ERP in general terms refers to a packaged (COTS) application. But the scope of work here includes COTS package plus many bespoke	The bidder may refer to 2.17 Proposed ERP Solutions: The vendor shall submit its offer considering the scope of work (vide chapter
				application which cannot be catered through the COTS package. Kindly darify RtOTF is refering to entire scope of work including bespoke development as ERP?	2.0) and the list of processes (vide Annexure 1). For application / Inuctional areas mentioned in pan 2.2 above, the worder must provide solution from the COTS product viz., SAP or Oracle Apps and for other application / Inuctional areas mentioned in pan 2.3 above and as may be specified in ISRs, the SI may choose to implement a software module / Inuctionality by way of either (a) cantonisation of a module of the COTS product viz., SAP or Oracle Apps, or (b) Custom-built application using ERF features – to be freshily developed or readily available as proven 3rd party software, with proper integration.
2	2.1- scope of work; point-XX	16	Certification i.e., Letter from ERP OEM towards verification, validation & Audit Services before implementation at each stage of implementation of a customized solution using COTS product.	Please note that the letter (MAF) issued by the software OEM validates the SI as its autorized partner and also verifies the BOM proposed by the bidder as per the bidder's solution. However the OEM cannot verify and validate the customised final solution. Also the Multi services from CEM are separately prixed. In case the audit services are separately provided to KOPT, then request you to kindly - 1. Elaborate the scope of work for Andits services in death. 2. Include a separate line item in the prixed bid for the same and this line item should not be included in the determining the winning bidder.	OEM is not required to verify and validate the customised final solution. However, with regard to ERF COTS deployment the OEM will certify services that will ensure that CDEM debet perspectises are followed for the following: SRS preparation, Design and Coding, testing and implementation. Bidders may indicate additional cost if any.
3	2.2 Implementation of Standard ERP modules (COTS), Point 2 -HR	16	HR (For KDS & HDC)	Kindly provide the below numerical inputs, required for Licensing of HR system modules:  1. Total and Faryonia and Faryoni	Please see NIT with Addendum(uploaded in the website)
4	2.2 Implementation of Standard ERP modules (COTS), Point 2 -HR- point-iv	17	Self Service for Employees & Pensioners – View for all users - Post only for 1000 employee accounts	the RFP asis for 1000 employee self service users-Request you to kindly breakup the number of self service users broadly into Manager self service and Employee self service. This is because there will be many officers who will be responsible for a group of employees reporting to him. He will need to manage, approve, plant, reject etc requests and requirements from the users reporting to him. Hence he must have higher access to the system which will be provided by Manager Self service.	This information cannot be specifically indicated. All 1000 emplyoces should be considered.
5	2.2 Implementation of Standard ERP modules (COTS), Point 3 - Materials Management (for KDS & HDC)	17	Materials Management (for KDS & HDC): All Features- Purchasing, Inventory	Though a broad breakup is given in page 82 of RFP, but request KOPT to furnish number of users for each of Purchasing and Inventory functionalities.	This information cannot be specifically indicated as there can be role reversal and changes. The bidder must take into consideration that 450 users may have access to any module including MIS and Dash Boards reports
6	2.2 Implementation of Standard ERP modules (COTS), Point-6 & 7	19	Document Management System & Work Flow	Kindly provide a detailed specification for the DMS and Workflow system. With current ask in the RPP, even an opensource DMS will also qualify—which will not at all be a robust and secured solution for KOPT. Also to resure a sense and secured solution for integration and pre tested environment between the DMS and the ERP (COTS) system, we Request KOPT to mundate—*ERP, DMS and Workflow offered should be from the same OEAP.	1. DMS and WorkFlow should follow industry open standards. 2. Workflow and DMS should be applicable for entire solution (ERP and Bespoke) wherever required. The workflow and DMS engine should cover the processes for both ep modules and all other bespoke application. 3. The DMS and WorkFlow should comply the basic specification stated in Tender Decument including sequential, parallel and group flows (like one tender committee) with security features; support Asynchronous workflows, where the time interval between request & response could save, the state of the workflow is persisted automatically with long wait periods. Loop—support for iteration until a condition or start of worf flow if a precondition is not endors an activity is complete, provides for exceptions to follow alternate path, undo or rode to flow other darkflows and the path of the control of the cont
7	2.3 Implementation of Bespoke ERP module	19	2.3 Implementation of Bespoke ERP module & Annexure I	Been unto that developing a secured and systematic hespole application still requises a volute and steed framework in hegyadion Software and work flow. Kindly detail out the specifications of these softwares and so, request KOPT to ask for a Open Standard based solution throughout, so that current and future plans of KOPT could be executed properly. Asking for Open Sandrand based solutions is mandatory to safeguard KOPT from all future technology changes.	Picase see NIT with Addendum(uploaded in the website)
8	2.5 MIS Reporting	21	MIS Reporting	Please provide number of users to be provisioned for MIS Reporting Application	All module users
9 10	2.5 MIS Reporting 2.5 MIS Reporting	21 21	MIS Reporting MIS Reporting	Please advise on concurrency of usage required to be assumed Please advise on preference of out of box metadata and ERP reports v/s bespoke report development	10% of the total users (Approx.) Reports as specified by KOPT to be provided by SI. The tools may be decided by the SI. However the reports may be developed using both ERP and Bespoke data in one report.
11	2.5 MIS Reporting	21	MIS Reporting	Is it required to have security rules of ERP to be levearged out of the box in MIS tool.	Reports as specified by KOPT to be provided by SI. The tools may be decided by the SI. However the reports may be developed using both ERP and Bespoke data in one report.
12	2.5 MIS Reporting	21	MIS Reporting	Is there any requirement mass distribution of reports through emails etc.	MIS report solution should provide for all notification capabilities including Bulk Notification facility. [In some cases there are requirements of distribution of reports through emails such as: Traffic Users regarding their Port Deposit Account Status once a day, say at 9 pm. Similarly for Land Lease Holders, Port tuers bill etc. Actual Email Distribution would be finalsied at the time of SRS.]
13	2.10 User Access Management (SSO) & Master Data Management (MDM)	23	User Access Management (SSO) & Master Data Management (MDM)	Master Data Management (MDM) is a vast subject and costly requirement. Kindly elaborate more on the requirement.	Master Data Management (MDM) should enable single source of data for entire solution (ERP-BESPOKE). Master data on stabeholders such as employees, suppliers, port users, or lease holders (tenants) should be stored with unique id such as PAN no. However one stakeholder may play different roles that is could be a supplier as well aport user or could be a supplier for KDS as well as HDC or say tenant of more than one piece of land or its belts.
14	2.15 Warranty for 1 year	25	The one year warranty period will start from the date of acceptance of the complete ERP solution including integration.	As per our understanding: The warranty period will start after the completion of implementation phase. And Implementation period is for example in the property of the propert	Bidders will seek part licenses from start of project and rest of licenses to be procured at the time of go-live. If the bidder feets that that centric timese is required at the time of elevelaporant board then it has to quarte for its ATS-tome required at the time of elevelaporant board then it has to quarte for its ATS-tome to the bidder who may propose to procure minimum license and hence less ATS cost. It is up to the bidder to decide.
15	2.19.3 Development Software	27	The ERP system should be built on SAP or Oracle Appa with Oracle as the underlying database. SI should assess and offer system components necessary for running the ERP solution and quote accordingly.	Kindiy durfy. Does The EBP system mentioned here includes the outer copye of work asked in the scope of work section, which includes ender copye of work asked in the Bropade appearance of COTS package?  Also we understand that Oracle Database only will be used to develop the Bespoke application under scope of work. kindly confirm.	The bladler may refer to 3.17 Proposed EIP Sudations: KOPT EIRP Solution will have 830 seer year around 800 Users), the database KOPT EIR Solution will have 830 seer year around 800 Users), the database of the seer of the seer consideration of the seer o

16	2.19.3 Development Software	27	Software detail	The minimum Technical Specification of the overall ERP solution, underlying Database, Application server. Portal, Integration oflware etc must be specified in the RFP and all System Integrator must comply to the specifications asked for.  These are the most important components to ensure a robust as well as cost effective solution in place.	KOPT has indicated the detailed scope of work with ERP and hespoke requirements. It has also proposed the number of users, the underlying database and ERP OEMs (Oracle Apps and SAP), SI will decide on the minimum technical requirement to meet the rupirements of KOPT. Please refer to clause 2.19.3. Development Software.  The tools and software should follow open standards.
17	2.17 Proposed ERP Solutions	26	Proposed ERP Solutions	To ensure the correct application and other software licenses are offered to KOPT, we request you to mention- all the licenses of Database, Middleware and COTS ERF & HI, that are to be offered, must be Full Use in nature, without any usage restriction on the features and usage. This will ensure that KoPT will get the maximum advantage of the software licenses they will be paying for. Also the scope of work asked can only be attended through Full use Enterprise RDBMS only. We request KOPT to please mention the above statements to that there is no confusion with the Bidders while	KOPT has indicated the detailed scope of work with ERP and bespoke requirements. It has also proposed the number of users, the underlying database and ERP OEMS (Orack Apps and SAP). SI Wild decide on the minimum teclnical requirement to meet the requirements of KOPT. Please refer to clause £ 13-5. Development Software. The tools and software should follow open standards.
18	Annexure 6, Estimated Number of Users of each Application Module / Functional Area	82	HR- 50 mers	designing the solution.  Kindip break the IR requirement as below, mandatority required for licensing:  1. Total no. of Employees to be covered under Core HR.  2. Total no. of Employees to be covered under Core HR.  3. Total no. of Employees  4. Total no. of Employees to the covered Employees of Service for 1000 users?  5. mumber of employees for whom Performance management needs to be done?	Permanent employee attrition rate is around 40 per month, with insignificant replacement. This will cause the number of employees to go down by almost 500 per year. (I) Total no. of employees to be event under IR. 6000 per year. (I) Total no. of employees to be exceed under pay compared to the covered under pay compared to the covered under pay compared to the covered (iii) and the pay of the covered (iii) no. of pensioner: around 30,000. (iv) self service for 1000 employees as per NIT.
19	2.8 DW/BI systems of KoPT		Development of DWBI system of KoPT. The ETL, Cubing and other processor related to DW of the proposed ERP system should also be implemented, so that the DW remains updated from the point of time proposed ERP is implemented. The Data Warehouse of KDS and HDC needs to be centrally available for EIS (Executive Information System), including in-process analytics. The system should have EIS dashboards for retrieval of information by key officials of KoPT	a)Would the database of this data warehouse be collocated on the same server as the ERP's database, or would it he hosted on a different server.)  New York of the data from the central ERP system need to flow to the DW on real time basis?  Of 1s the requirement of the data warehouse a mandatory or an optional requirement	a) Preferably vs unless performance of ERP endution degrades due to the feature. The siding may be done accordingly and SI will give suggestion in this regard. b) Need not be if performance and cost is an issue. The DW data may be refreshed once in a day at some lean period to be decided jointly by SI and KOPT.  c) Dataware house is mandatory.
20	2.1		Implementation of Secured Payment Gateways in the proposed ERP system  v. Implementation of Work Flow System as integrated part of ERP solutions  vi. Comprehensive Document Management System integrated to Work Flow System  viii. Library Management System  viii. Library Management System  viii. Integration of existing modules as per Annexure 2 with  Work Flow, ERP modules (COTS  and Respoke)	We recumment to have some elaborations in terms of technical and functional specifications regardling this bullet points. Otherwise it would be very difficult to propose ceratin solution with proper sizing.	The enterprise portal with SSO is mandatory for entire solition (ERP and Bespoke). That is, it should comply industry open standards. portal should cover the interfaces for both ERP modules and all other bespoke applications. The security should provide seamless web single sign on for both ERP applications and bespoke applications.
21	2.1	15	xiii. Implementation of web-based Enterprise Portal as backbone of ERP solution including EIS Dashboard and Single-Sign-On for employees / users. xiv. Integration with Port Community System (PCS) xx. User Access Management with Single-Sign-On (SSO) & Master Data Management (MDM)	We reconumend to have some elaborations in terms of technical and functional specifications regarding this bullet points. Otherwise it would be very difficult to propose ceratin solution with proper sizing.	The enterprise portal with SSO is mandatory for entire solition (ERP and Bespoke). That is, it should comply industry open standards. portal should cover the interfaces fro both ERP models and all other bespoke applications. The security should provide seamless web single sign on for both ERP applications and bespoke applications.
22	3	17	Tendering Module should be extended to all departments and divisions with provision for Integration with 3rd party e-Tendering Solution (of MSTC)	We wanted to confirm that this integration is external to ERP. We recommend SOA based integration approach for this integration.	<ol> <li>Integration of tendering module should be for entire solution (COTS and Bespoke). Integration should be based on SOA open standards (enabling real time tintegration).</li> <li>The solution should support integration with MSTC in both real time and batch mode.</li> </ol>
23	2.4	21	The ERP solutions (COTS & Bespoke) shall be integrated with PCS, GIS (Geographical Information Systems at KDS and HDC) and other systems not included under the project as per Annexure 2.	We recommed to add SOA based integration approach for all these integrations.	Integration should comply with the open standards enabling real time integration.
24	2.9.1	22	An Intranet Site for KoPT to be developed with Single-Sign- On. It should provide access to all Modules under the proposed system and Work Flow Management System, linked to DWBI and other features are to be identified during system study. Extranet Enterprise Portal	Is this refering to both web based signle sign on and enterprise single sign involving devices, locations and desktops. Will the workflow be single sign on enabled workflow.  Will this portal be interfacing both ERP modules as well as external	It should be web-based with Single-Sign-On for entire solution (ERP COTS and Bespoke)  Yes
26	2.19.3	27	The system so developed by the SI should be deployed in active – active clustering (for KDS at Kolkata and HDC at Hall) and real-time disaster recovery mode. KoPT proposes to have disaster	hespoke applications.  Is this active-active set up has been asked for both at application/ERP level and database level?	No change in the NIT clause
27	Annexture 3	72	recovery (DR) sites including DW / B1 / EIS.  Workflow Module	This to the functional specification of workflow. We recommend to have specific between specification for workflow which will help in the evaluation of the product and solutioning.	I. DMS and Work Fires should follow industry open standards.  2. Work Flow and DMS should be applicable for curite volution IEEP and Beopales wherever required. The Work Flow and DMS engine should cover the processes for both erp modules and all either beapoles application. 3. The DMS and Work Flow should comply the basic specification stated in Tender Document including sequential, parallel and group flows tille one tender document set for simultaneous comments and review by members of tender committee with security features; support Asynchronous workflows, where the time interval between request & response could vary, the state of the workflow until a condition or start of work flow if a precondition is not or post-condition is met before an activity is complete, provides for exceptions to follow alternate path, undo or rodo the flow under authorisation, and ability add or view note or comment such as endorsements or amoutations on notesheets and also attach documents. DMS should over all factories stated in tender document including full text search, versioning, conversion, and tracking and document including full text search, versioning, conversion, and tracking and document including that text and sould support built in integration plants with proposed or monageness and authorities of the scarning.  4. Workflow should be from the same ERP OEM.
28	Chapter 3-Eligibility Criteria, 3.1- Sole Bidder, Serial No 15	38	Work experience in ERP implementation in at least one Government of India organisation, State Government, PSUs or any organisation with more than 1000 employees as on 31.03, 2015 Supporting Documents Copy of Work Order, Contract, Scope	Please modify the clause as:  Work experience in ERP implementation in at least one Government of India organisation. State Government, PSUs or any organisation with more than 1000 employees as on 31,03, 2015  Supporting Decuments  Copy of Work Order, Contract, Scope of Work and Satisfactory Completion Certificate/Ongoing Project	No change in the NIT clause
29	Chapter 3-Eligibility Criteria, 3.1- Sole Bidder, Serial No 17	38	of Work and Satisfactory Completion Certificate from the Client Work experience in POMS (as described in Chapter 2 i.e., specifically related to Cargo handling in ports and vessel movement in ports) implementation in any port in India or abroad.	Please modify the clause as:  Work experience in POMS/Any ofthe Development work (as described in Chapter 2 i.e., specifically related to Cargo handling in ports and vessel movement in ports) implementation in any port in India or albroad.	No change in the NIT clause
30	Chapter 4 - Tender Evaluation	52	Tender Evaluation	This is to bring your kind notice that it is a deeply concerned about the Evaluation process of this RFP. As per RFP, the tender will solely decided on L1 cost basis. Which directly implies that the technical quality of the offered solution does not carry any weighteg and may be compromised with. Since this is a very vast and complexed project, it is extremely credit that the bidders are technically evaluated based on the offered solution, their experience and expertise. The Bid consultation and selection process must be based on Quality & Cost evaluation and selection process must be based on Quality & Cost evaluation and selection process must be based on Quality & Cost evaluation and selection process must be based on Quality & Cost technical superts of the solution and compliance and 50% weight on the cost part. A defined formula using technical and commercial points must calculate the winner of the bid. Only through this process the most efficient but cost offered weight for KoPT can be achieved, the samy Bidder, in a bid to be only L1 will compromise with the solution and the project may have a high chance of failure. Hence we request to provide the technical evaluation sheet with proper weightage of each requirement.	No change in the NIT chause
31	6.5 Payment Terms	68 27	Stages of Payment  6 Phases have been indicated for implementation.	The total of phasewise price break-up of item No 2 does not seems 100%. The total(KDS+HDC) price comes 60% instead of 100%. Please rectiff the payment terms. It she bidder free to propose its own approach for the phases or	Please see NIT with Addendum (uploaded in the website)
32	2.9.2	27	6 Phases have been indicated for implementation.  SI to arrange for Development server	Is the bidder free to propose its own approach for the phases or reduce the number of phases, based on our experience? I Integration and go live is desirable at end of each phase rather than a separate phase for each of these.  SI requests that KoPT provide development servers to SI for starting	No  SI has to provide for Development Servers
34	2.9.3	27	St to arrange for Development server Development software	SI requests that KoPT provide development servers to \$1 for starting the project.  Product licenses are always owned by End user (KopT) and \$I cannot won or procure licenses on behalf of a customer. \$I suggests that KoPT procure minimum licenses for each of the line items of COTS ERP software and, Middlware and database at project kick off, to enable \$I to begin the project. The remaining licenses can be procured by KoPT prifor to UAT.	SI has to provide for Development Servers  This is not tenable as what would happen for other software packages such as  POMS or Hospital Management System etc. No change in NIT clause, SI to  take action accordingly.
35	12. Shipment of vessel from Yard( Load and empty box)	155	Customs Guarantee paper by CPY clerk     Box charges, Penalty and power bill generated and S of C informed through Sec Officer for realization of bills after shipment.	1. What does "CPY" elerk stand for? 6. what does 'S of C ' mean ?	CPY: Container Parking Yard, S of C: Superident of Collection who is responsible to collect dues from port users

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36	List of processes		List of processes as "Functional Requirement Specifications'.	Can the list of processes be provided in the form functinal requirements in a nexel shert formar, function view e.g. Finance, Ports, marine, Purchase & stores, Maintenance. This will enable evaluation and a better response from the bidders. SI request that this be published in the form of a detailed addendum / corrigendum.	The list of processes are provided department wise e.g., Finance, Traffic, Marine and so on
37	Generic		Legacy	Please specify the name of legacy applications that is present in Kolkata and Haldia ports. How many / which of those are intended to	Requirement already mentioned in the NIT.
38	2.7	22	Data Migration	be retired and how many will be retained?  Please specify the aprox quantity of historical data in GB that needs to be migrated and how far back in time will data need to be migrated.	To start with, for last 2 years data from the data of GO LIVE with provision for future addition.
39	2.7	22	Data Migration	What are the functional data entities data that will need to be	ALL RELATED INFORMATION REQUIRED TO BE MIGRATED
40	Generic	Generic	Mobility	migrated? E.g. Employee, supplier etc.  Please specify any requirement of mobility solution in ERP such as mobile alerts, transaction approval on mobile devices etc. ?	Requirement already mentioned in the NIT.
41	Generic	Generic	Deployment / support	Will KOPT be ok, if SI proposed a mixed onsite- offfsite model of long terms AMS support?	ACCEPTED
42	2.3	20	9.vii. Alerts (through MIS, SMS & e-mails) for pro-active	Are we considering alerts for system (database and Linux Servers) health, lob status for pro-active management. What pro-active	ALERTS FOR REPORTS AND EXCEPTIONS ON BUSINESS STATUS
43	2.8	22	management  DW/BI System of KoPT:	management is being considered through MIS ?  Does the SI need to consider Hyperion / BPC for consolidation of	SI TO DECIDE ON THE SOLUTION
			The ETL, Cubing and other processes related to DW of the proposed ERP system should also be implemented, so that the DW remains updated from the point of time proposed ERP is	corporate budget. (This is referenced in section 2.5 MIS Reporting Point# 3)	
44	2.14	25	implemented. From Diagram	Are KDS and HDC different Legal Entities.Do we need create separate P&L report for KDS and HDC.	No
45 46	2.19.4 Annexure 5	27 81	The Phases of Implementation  Major Functional areas for the proposed ERP Solution	We assume MIS is included in Phase 3 mentioned as DW &BI.  What is the approximate Number of MIS and EIS reports and	Yes To be finalized during SRS.
47	2.13/Annexure 6		Training to users	dashboards that KoPT will need? Can the same be specified module / area wise?	Please refer to Annexure 4
48	2.13/Annexure 6 2.13/Annexure 6		Estimated Number of Users of each Application Module /	How are many users is the SI expected to Train for ERP and also for BI.  How many users will be using / accessing the MIS and EIS reports.	All users.
49	Tender Notice and	7 and 82	Functional Area  Kolkata Port Trust invites competitive bids from eligible	The Tender Notice says that that the number of users is "450+".	There are overlaps in the number of users across modules, one user would use
	Annexure 6		Tenderers for 450+ users (KDS and HDC) <u>AND</u> Estimated Number of Users of each Application Module /	However, the number of functional area-wise users given in the list in Annexure 6 totals upto 862. What will be the actual count of the total number of users of the target	Project management , Materials Management and Maintenance Management. However the total number of distinct users is 450
50	Tender Notice and Annexure 6	7 and 82	Functional Area  Kolkata Port Trust invites competitive bids from eligible  Tenderers for 450+ users (KDS and HDC)	ERP system?  What is the expected peak number of active concurrent users for the target ERP system?	Approximately 10% of total users
			AND Estimated Number of Users of each Application Module /		
51	Tender Notice and Annexure 6	7 and 82	Functional Area  Kolkata Port Trust invites competitive bids from eligible Tenderers for 450+ users (KDS and HDC)	How many total users are expected to access the target ERP system from outside the organization over the internet/DMZ?	All users.
			AND Estimated Number of Users of each Application Module / Functional Area		
52	Tender Notice and Annexure 6	7 and 82	Kolkata Port Trust invites competitive bids from eligible Tenderers for 450+ users (KDS and HDC)	What will be the expected percentage of User Count increase per year?	No change in the NIT clause
			AND Estimated Number of Users of each Application Module / Functional Area		
53 54	NA Section 2.7	NA 22	General	Will there be a requirement to support any other languages other than the default English in Oracle EBS?	Rajvasa - Hindi Language
	Section 2.7		to be migrated to the proposed ERP system.	What will be the approximate size of the data (in GB) that would need to be migrated to the new Oracle EBS system?	KoPT's Existing data
55	Section 2.7	22	The data stored in the existing systems of KDS and HDC need to be migrated to the proposed ERP system.	You please provide the annual percentage growth of data forecasted for the next 5 years for each of the Oracle EBS instances.	To be decided later on
56	Section 2.7	22	The data stored in the existing systems of KDS and HDC need to be migrated to the proposed ERP system.	How many years of data is to be preserved online in the application database?	To be decided later on
57	Section 2.10	23	User Access Management (SSO)	It is inferred that currently Single Sign-On (SSO) is implemented and it will continue in the target system using the current set up of the MS Active Directory LDAP server. Please confirm.	All users.
58	Section 2.20	30	SI is required to incorporate necessary IT Security & audit	Active Directory LDAP server. Please confirm.  It is assumed that implementation of database security features like	YES for Oracle EBS or SAP
	Point c	30	features in the implemented ERP solution	data encryption, data masking, access control, separation of duties, auditing etc. for the Oracle EBS application systems is in scope. Please confirm.	The order and order
59	Generic	Generic	Tech. arch	Will it be possible for you to share the technical architecture diagram of your current application infrastructure?	SI may visit to KoPT
59 60	Generic Generic	Generic Generic	Tech. arch No of test instance	of your current application infrastructure? How many non-production instances (DEV, TEST, TRAINING, UAT etc.) would KoPT need apart from the Production and the Disaster	·
59 60 61				of your current application infrastructure? How many non-production instances (DEV, TEST, TRAINING, UAT etc.) would KoPT need apart from the Production and the Disaster Recovery (DR) instances?  Is the target Oracle EBS R12 production system expected to conform to High Availability requirement and be available on a 24x7 basis	·
59 60 61 62	Generic	Generic	No of test instance	of your current application infrastructure? How many non-production instances (DEV, TEST, TRAINING, UAT etc.) would KoPT need apart from the Production and the Disaster Recovery (DR) instances? Its the target Oracle EBS R12 production system expected to conform	As per SI's recommendation
	Generic  Generic  2.2 Implementation of Standard	Generic Generic	No of test instance  Architecture - HA .	of your current application infrastructure?  How many non-production instances (DEV, TEST, TRAINING, UAT  etc.) would KoPT need apart from the Production and the Disaster  Recovery (DR) instances?  Is the target Oracle EBS R12 production system expected to conform  telligh Availability requirement and be available on a 24x7 basis  (excepting scheduled outage)?  What is the number of Travel /TA bills that are raised by employees  of KoPT (HDC and KDS) annually on official travel?  ERP in general terms refers to a packaged (COTS) application. But	As per SI's recommendation  No change in the NIT clause  No change in the NIT clause  The bidder may refer to 2.17 Proposed ERP Solutions:
62	Generic  2.2 Implementation of Standard ERP modules (COTS), Point 2-HR 2.1- scope of work	Generic  Generic  16	No of test instance  Architecture - HA .  HR (For KDS & HDC)  Scope of Wok includes:	of your current application infrastructure? How many non-production instances (BEY, TEXT, TRAINING, UAT etc.) would KoPT need apart from the Production and the Dissater Recovert (DRI instances?) Is the trapet Oracle EBS RIJ production system espected to conform to light Availability requirement and be available on a 24th basis escaping scheduled outage?? What is the number of Travel /TA bills that are raised by employees of KoPT (HDC and KDS) annually on officel travel? ERP in general terms refers to a packaged (COTS) application. But the scope of work here includes COTS package plus many bespoke application which cannot be cuttered through the COTS package and ended to be elvenightly the CS. Knailly death of KOPT is befrom to ended to be elvenightly the CS. Knailly death of KOPT is befrom to ended to be elvenightly the CS. Knailly death of KOPT is befrom to ended to be developed by the CS. Knailly death of KOPT is befrom to ender scope of work including hospoke development as ERP?	As per SI's recommendation  No change in the NIT clause  No change in the NIT clause  The bidder may refer to 2.17 Proposed ERP Solutions: The vendor shall ashault its offer considering the scope of work (vide chapter 2.0) and the list of processes (vide Amerure 1). For application functional COTS product vis. 2.04 Per Oracle Apps and for other application functional areas mentioned in para 2.3 above and as may be specified in SES, the SI may choose to implement a software module, functionality by we of either (a) customisation of a module of the COTS product vis. SAF or Oracle Apps, or (b) Custom-built application sing ERF features — to be Festily developed or readily available as proven 3rd party software, with proper integration.
62	Generic  Generic  2.2 Implementation of Standard  ERP modules (COTS), Point 2 -HR	Generic Generic	No of test instance  Architecture - HA .  HR (For KDS & HDC)	of your current application infrastructure?  How many non-production instances DEV, TEST, TRAINING, UAT  etc.) would KoPT need apart from the Production and the Dissaster  Recovert (DRI Instances?  Is the target Oracle EBS RII production system espected to conform  to High Availability requirement and be available on a 24x7 basis  (excepting scheduled outage)?  Mark is the number of Tarvel /TA hills that are raised by employees  of KoPT (HDC and KDS) annually on offical travel?  ERP in guerral terms refers to a packaged (COTS) application. But  the cope of work here includes COTS package plans many bespoke  application which cannot be extered through the COTS package application which cannot be extered through the COTS package application which cannot be extered through the COTS package application which cannot be extered through the COTS package and many bespoke  application which cannot be extered through the COTS package and many bespoke  application which cannot be extered through the COTS package and many the probability of the COTS package and the control of the control of the COTS package and the control of the control of the COTS package and the control of the cont	As per SI's recommendation  No change in the NIT clause  No change in the NIT clause  The bidder may refer to 2.17 Proposed ERP Solutions: The bidder may refer to 2.17 Proposed ERP Solutions: The bidder may refer to 2.17 Proposed ERP Solutions: The bidder may refer to 2.17 Proposed ERP Solutions: The vandor shall span be proceed to the considering the scope of work (vide chapter 2.0) and the list of processes (vide American's 1), For application / functional areas mentioned in para 2.2 above, the worder must provide solution from the COTS product via., SAP or Orack Apps. and for other application / functionally by any of tither (a) customisation of a medial of the COTS product Via., SAP or Orack Apps. or (b) Cottom-built application using ERF features— to be Featly developed or readily available as proven 3rd party software, with proper integration.  OEM is not required to verify and validate the extensised final solution.  DEM is not required to verify and validate the extensised final solution.
62	Generic  2.2 Implementation of Standard ERP modules (COTS), Point 2-HR 2.1- scope of work	Generic  Generic  16	No of test instance  Architecture - HA .  HR (For KDS & HDC)  Scope of Wok includes:  Certification i.e., Letter from ERP OEM towards verification, validation & Audit Services before implementation at each	of your current application infrastructure?  How many non-production instances (DEV, TEST, TRAINING, UAT  etc.) would KoPT need apart from the Production and the Dissater  RECOVECT/DEI, Instances 2.  production instances 2.  production system expected to conform  to High Availability requirement and be available on a 24x7 basis  (excepting scheduled outage)?  What is the number of Travel /TA bills that are raised by employees  of KoPT (HDC and KDS) annually on officel travel?  ERP in general term offers to a packaged (COTS) application. But  the copy of work here includes COTS package plus many bepoke  application which cannot be catered through the COTS package and  needs to be developed by the SL Kindty clarify if KOPT is referring to  entire scope of work including bespoke development as ERP?  Please note that the letter (MAF) issued by the software OEM  published the SL is it anteriord partner and show wiffers the ROM  published the SL is its anteriord partner and show wiffers the ROM  published to the Company of the COTS of the ROM  published the SL is its anteriord partner and show wiffers the ROM  purposed by the bladder as per the bilder's solution. However the  OEM cannot verify and validate the customised final solution. Also the  other incomes a company of the continues of the and the continues of the continues	As per SI's recommendation  No change in the NIT clause  No change in the NIT clause  The bidder may refer to 2.17 Proposed ERP Solutions: The varior valuabunit is offer considering the scope of work (vide chapter 2.0) and the list of processes (vide Amezure 1). For application / functional areas mentioned in pan 2.2 above, the worder must provide solution from the COTS product viz., SAP or Oracle Apps and for other application / functional areas mentioned in pan 2.2 above, the worder must provide solution from the COTS product viz., SAP or Oracle Apps, or content as software module / functionality by way of either (a) customisation of a module of the COTS product viz., SAP or Oracle Apps, or (b) Custom-built application suits ERP features - to be freshly developed or readily available as provine 3 polyracy drawne, with proper integration.  OEM is not required to verify and validate the customised final solution.
62	Generic  2.2 Implementation of Standard ERP modules (COTS), Point 2-HR 2.1- scope of work	Generic  Generic  16	No of test instance  Architecture - HA .  HR (For KDS & HDC)  Scope of Wok includes:  Certification i.e., Letter from ERP OEM towards verification, validation & Audit Services before implementation at each stage of implementation of a customed solution using COTS	of vone current application infrastructure?  How many non-production instraces (BY, TEX, TRAINING, UAT  etc.) would KoPT need apart from the Production and the Dissater  Recovery (DR) instances?  Is the target Oracle EBS RIZ production system expected to conform  to High Availability requirement and be available on a 24x7 basis  (excepting scheduled outage)?  What is the number of Travul /TA bills that are raised by employees  of KoPT (HDC and KDS) annually on officel travel by  ERP in general terms refers to a packaged (COTS) application. But  the scope of work here includes COTS package plus many beepoke  application which cannot be catered through the COTS package and  eaces to be developed by the St. Kindly draftly (KOPT is refering to  earlier scope of work including bespoke development as ERP?  Please note that the letter (MAF) issued by the software OEM  validation that the letter (MAF) issued by the software OEM  validation of the control of the control of the control of the COTS  proposed by the Didder as pure the bilder's solution. However, the the  screen of the control of	As per SI's recommendation  No change in the NIT clause  The bidder may refer to 2.17 Proposed ERP Solutions: The bidder may refer to 2.17 Proposed ERP Solutions: The bidder may refer to 2.17 Proposed ERP Solutions: The vandor shall some the solution of the state of the state of the state of the solution of functional areas mentioned in pars 2.2 above, the worder must provide solution from the COTS product via, SAP or Orack Apps and for other application / functional areas mentioned in pars 2.2 above, the worder must provide solution from the COTS product via, SAP or Orack Apps, or (the content of the properties of the content o
62	Generic  2.2 Implementation of Standard ERP modules (COTS), Point 2-HR 2.1- scope of work	Generic  Generic  16	No of test instance  Architecture - HA .  HR (For KDS & HDC)  Scope of Wok includes:  Certification i.e., Letter from ERP OEM towards verification, validation & Audit Services before implementation at each stage of implementation of a customed solution using COTS	of your current application infrastructure?  How many non-production instances (DEV, TEST, TRAINING, UAT etc.) would KoPT need apart from the Production and the Dissater Recovery (DRI, Indianae):  Is the target Oracle EBS R12 radiaction system espected to conform seed to the production of the apart of the season of the production of the production of the conform coccepting scheduled outago)?  What is the number of Travel /TA bills that are raised by employees of KoPT (HDC and KDS) annually on official travel?  ERP in general terms refers to a packaged (COTS) application. But the scope of work here includes COTS package plan many bespoke seeds to be developed by the SL Kindiy clarify if KOPT is referring to entire scope of work including bespoke development as ERP?  Please note that the letter (MAF) issued by the software OEM validates the SL as its autorized partner and also verifies the BOM proposed by the bilder as per the bilder's solution. However the OCM cannot verify and validate the customised flat solution. Also the services are separately provided to KOPT, then request you to kindly. Lebborate the scope of work for Audits services in early Lebborate the scope of work for Audits services in death services in death control of the proposed to the COPT, then request you to kindly. Lebborate the scope of work for Audits services in death services in death control of the CoPT, then request you to kindly. Lebborate the scope of work for Audits services in death copy of the CoPT.  Lebborate the scope of work for Audits services in death copy of the CoPT.  Lebborate the scope of work for Audits services in death copy of the CoPT.  Lebborate the scope of work for Audits services in death copy of the CoPT.  Lebborate the scope of work for Audits services in death copy of the CoPT.  Lebborate the scope of work for Audits services in death copy of the CoPT.	As per SI's recommendation  No change in the NIT clause  The bidder may refer to 2.17 Proposed ERP Solutions: The bidder may refer to 2.17 Proposed ERP Solutions: The bidder may refer to 2.17 Proposed ERP Solutions: The vandor shall some the solution of the state of the state of the state of the solution of functional areas mentioned in pars 2.2 above, the worder must provide solution from the COTS product via, SAP or Orack Apps and for other application / functional areas mentioned in pars 2.2 above, the worder must provide solution from the COTS product via, SAP or Orack Apps, or (the content of the properties of the content o
62	Generic  2.2 Implementation of Standard ERP modules (COTS), Point 2-HR 2.1- scope of work	Generic  Generic  16	No of test instance  Architecture - HA .  HR (For KDS & HDC)  Scope of Wok includes:  Certification i.e., Letter from ERP OEM towards verification, validation & Audit Services before implementation at each stage of implementation of a customed solution using COTS	of your current application infrastructure?  How many non-production instraces (DEY, TEXT, TRAINING, UAT  etc.) would KoPT need apart from the Production and the Dissater  Recovery (DRI, industruces?  Is the trapet Oracle EBS RI2 production system espected to conform  excepting scheduled outage)?  What is the number of Travel / TA bills that are raised by employees  of KoPT (HDC and KDS) annually on official travel?  ERP in general terms refers to a packaged (COTS) application. But  the scope of work here includes COTS package plus many bespoke  area of the scope of work here includes COTS package plus many bespoke  area of the scope of work here includes COTS package plus many bespoke  area of the scope of work here includes COTS package plus many bespoke  area of the scope of work here includes COTS package plus many bespoke  area of the scope of work including bespoke development as ERP?  Please note that the letter (MAF) issued by the software OEM  validates the SI as its autorized partner and also verifies the BOM  proposed by the bilder as per the bilder's solution. However the  ORM cannot verify and validate the customised final solution. Also the  Audit services from OEM are separately pirked. In case the audit  and the scope of work for a lattic services in decided.  Include a separate line item in the price bild for the same and this  line item should not be included in the determining the winning bilder.  Kindly provide the below numerical inputs, required for Licensing of  Right and the scope of the sc	As per SI's recommendation  No change in the NIT clause  No change in the NIT clause  The bidder may refer to 2.17 Proposed ERP Solutions: The vendor shall submit its offer considering the scope of work (vide chapter 2.0) and the list of processes (vide Amerure 1). For application functional control of the list of processes (vide Amerure 1). For application functional areas mentioned in para 2.3 above and as may be specified in SES, the SI may choose to implement a software module, functionality by we dither (a) customisation of a module of the COTS product Vac, SAF or Orack Apps, or (b) Custom-built application sings ERF features— to be freshly developed or radily available as proven 3rd party software, with proper integration.  OEM is not required to verify and validate the customised final solution. However, with regard to ERF COTS deployment the COM will certify services that will ensure that OEM led best practices are followed for the following: SIS preparation, begin and Coding, testing and implementation. Bidders may indicate additional cost if any.  Permanent employee attrition rate is around 40 per month, with insignificant replacement. This will cause the annumber of employees to go down by almost
62	Generic  2.2 Implementation of Standard ERP modules (COTS), Point 2 -HR  2.1- scope of work  2.1- scope of work; point- XX	Generic  16  15  16	No of test instance  Architecture - HA .  HR (For KDS & HDC)  Scope of Wok includes:  Certification i.e., Letter from ERP OEM towards verification, validation & Audit Services before implementation at each stage of implementation of a customized solution using COTS product.	of your current application infrastructure?  How many non-production instances (DEV, TEST, TRAINING, UAT etc.) would koPT need apart from the Production and the Dissater Recovert (DRI Instances).  Production of the Production and the Dissater Instances (Driver).  What is the number of Travel / TA bills that are raised by employees of KoPT (HDC and KDS) annually on official travel?  What is the number of Travel / TA bills that are raised by employees of KoPT (HDC and KDS) annually on official travel?  ERP in person term refers to a packaged (COTS) application. But the cope of work here includes COTS package plus many bepoke application which cannot be catered through the COTS package and needs to be developed by the SI. Kindty clarify if KOPT is referring to entire scope of work here includes COTS package plus many bepoke entire scope of work including bespoke development as ERP?  Please note that the letter (MAY) issued by the neffuence OEM wildstest the SI as its anteriord porture and also wriften the HOM wildstest the SI as its anteriord porture and also wriften the HOM wildstest the SI as its anteriord porture and also wriften the HOM wildstest the SI as its anteriord porture and also wriften the HOM wildstest the SI as its anteriord porture and also wriften the HOM wildstest the SI as its anteriord porture and also wriften the HOM wildstest the SI as its anteriord porture and also wildstest the SI as its anteriord porture and also wildstest soulton. However the OEM cannot verify and validate the customised final solution. Also the Multi services non OEM are separately prived. In case the audit services are separately provided to KOPT, then request you to kindly.  2. Elaborate the scope of work for Audits services in death in the solution of the properties of the content of the determining the winning bilder.  Kindly provide the below numerical inputs, required for Licensing of the Company of the SI and the SI and the content of the SI and the SI and the SI and SI an	As per SI's recommendation  No change in the NIT clause  No change in the NIT clause  No change in the NIT clause  The bidder may refer to 2.17 Praposed ERP Solutions: The vestor bad submit to offer considering the scape of work (vide chapter 2.0) and the list of processes (vide humans 1). For application functional areas mentioned in para 2.2 above, the vendor must provide solution from the COTS product Vis. AP or Oracle Appa and for other application functional areas mentioned in para 2.3 above and as may be specified in SRS, the SI may choose to implement a software module, functionality by say of either (a) customisation of a module of the COTS product Vis., SAF or Oracle Apps, or (b) Costam-bail application sing IERF functionality by say of either (a) customisation of a module of the COTS product Vis., SAF or Oracle Apps, or (b) Costam-bail application sing IERF furture— to the riskly developed or readily available as proven Jed party advisors, only proper integration.  ODEN two with regard to SER COTS deployment the OEM will certify; services that will ensure that COEM to the part partices are followed for the following: SRS programation. Design and Coding, testing and implementation. Bidders may indicate additional cost if any.  Permanent employee attrition rate is around 40 per month, with insignificant replacement. This will couns the number of employees to go down by planned of the contractual temporary and deputation employees should (ii) total no. of regular employees to be covered under payeril: 6000. In addition payed for centractual, temporary and deputation employees should
62	Generic  2.2 Implementation of Standard ERP modules (COTS), Point 2 -HR  2.1- scope of work  2.1- scope of work; point- XX	Generic  16  15  16	No of test instance  Architecture - HA .  HR (For KDS & HDC)  Scope of Wok includes:  Certification i.e., Letter from ERP OEM towards verification, validation & Audit Services before implementation at each stage of implementation of a customized solution using COTS product.	of your current application infrastructure?  How many non-production instructs (BEY, TEX, TRANING, UAT  etc.) would KoPT need apart from the Production and the Dissater  Recovery (DR) industructs?  Is the trapet Oracle EBS RI production system espected to conform  to light Availability requirement and be available on a 24th basis  escaping scheduled outage?  What is the number of Travel /TA bills that are raised by employees  of KoPT (HDC and KDS) annually on official travel?  ERP in general terms refers to a packaged (COTS) application. But  the scope of work here includes COTS package pins many bespoke  application which cannot be cuttered through the COTS package and  production which cannot be cuttered through the COTS package and  entire scope of work including bespoke development as ERP?  Please note that the letter (MAF) issued by the software OEM  validates the SI as its autorized partner and also verifies the BOM  proposed by the bilder as per the bilder's solution. However the  OEM cannot verify and validate the customised final solution. Also the  Audit services from OEM are separately priced. In case the audit  services are separately provided to KOPT, then requesty to us hiddly-  complete the complete of the price bild for the same and this  line item should not be included in the determining the winning bilder  in CHR system modules:  1. Total  not Farmer and the provide of the Cort of RR.  2. Total on of Payvolls  1. Total  1. Total  1. Total	As per SI's recommendation  No change in the NIT clause  No change in the NIT clause  The bidder may refer to 2.17 Proposed ERP Solutions: The vendor shall submit its offer considering the scope of work (vide chapter 2.0) and the list of processes (vide Amerure 1). For application / functional areas mentioned in pars 2.12 above, the worder must provide solution from the areas mentioned in pars 2.12 above, the worder must provide solution from the areas mentioned in pars 2.12 above and as may be specified in SISs. the SI may choose to implement a software module? functionality by we of either (a) customisation of a module of the COTS product Va, SAP or Orack Apps, or (b) Custom-built application using ERF functionality by we of either (a) customisation of a module of the COTS product Va, SAP or Orack Apps, or or (b) Custom-built application using ERF furtures—to be Fessibly developed or readily available as proven 2rd party software, with proper integration.  OEM is not required to verify and validate the customised final solution. However, with regard to ERF COTS deployment the COM will certify services that will ensure that OEM led best practices are followed for the following: SRS preparation, Design and Coding, testing and implementation. Bidders may indicate additional cost if any.  Permanent employee attribion rate is around 40 per month, with insignificant replement. This clause the number of employees to go down by almost 500 per year. (i) Total no. of employees to be covered under IRF, 6000 (ii) total no. of regulace employees to everved under prayed: 6000 (ii) total no. of regulace employees to everved under prayed: 6000 (ii) total no. of regulace employees to everved under prayed: 6000 (iii) total no. of regulace employees to everved under prayed: 6000 (iii) total no. of regulace employees to everved under prayed: 6000 (iii) total no. of regulace employees to everved under prayed: 6000 (iii) total no. of regulace employees to the covered under prayed: 6000 (iii) total no. of regulace employees to the
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62	Generic  2.2 Implementation of Standard ERP modules (COTS), Point 2-HR 2.1- scope of work  2.1- scope of work; point-XX  2.2 Implementation of Standard ERP modules (COTS), Point 2-HR  2.2 Implementation of Standard ERP modules (COTS), Point 2-HR	Generic  16  15  16	No of test instance  Architecture - HA .  HR (For KDS & HDC)  Scope of Wok includes:  Certification i.e., Letter from ERP OEM towards verification, validation & Audit Services before implementation at each stage of implementation of a customized solution using COTS product.	of your current application infrastructure?  How many non-production instructs (BY, TEX, TRANING, UAT  etc.) would KoPT need apart from the Production and the Dissater  Recovery (DR) inclusives?  Is the target Oracle EBS RIJ production system especied to conform  to light Availability requirement and be available on a 24rd basis  escaping scheduled outage?  What is the number of Traval / TA bills that are raised by employees  of KoPT (HDC and KDS) annually on official travel?  ERP in general terms refers to a packaged (COTS) application. But  the scope of work here includes COTS package plus many bespoke  application which cannot be cattered through the COTS package and  ensets to be developed by the St. Knoffly durily the KOPT is needing to  ensets to be divided by the St. Knoffly durily the KOPT is needing to  entire scope of work including hospoke development as ERP?  Please note that the letter (MAF) issued by the software OEM  validates the SI as its autorized partner and also verifies the BOM  proposed by the bilder as per the bidder's solution. However the  OEM cannot verify and validate the customised final solution. Also the  Andit services roon OEM are separately pricted. In case the audit  services are separately provided to KOPT, then requesty to us kindly—  Likaborate the scope of work for Audit services in detail.  Likaborate the scope of work for Audit services in detail.  Kindly provide the below numerical inputs, required for Licensing of  RR system modules:  1. Total  solve Employees to be covered  4. Employees Silvervice for 1000 users?  Sammber of employees for whom Performance management needs to  please  note that provision of above information is mandatory to deeded the  ununtify of licenses.	As per SI's recommendation  No change in the NIT clause  The bidder may refer to 2.17 Proposed ERP Solutions: The bidder may refer to 2.17 Proposed ERP Solutions: The bidder may refer to 2.17 Proposed ERP Solutions: The bidder may refer to 2.17 Proposed ERP Solutions: The bidder may refer to 2.17 Proposed ERP Solutions: The bidder may refer to 2.18 Proposed ERP Solutions: The bidder may refer to 2.18 Proposed ERP Solutions: The bidder may refer to 2.18 Proposed ERP Solutions: The bidder may refer to 2.18 Proposed ERP Solutions of International American May refer to 1.18 Proposed ERP Solution Solution from the COTS product via. Std or Oracle Apps. or 0.18 Proposed ERP Solution So
62	Generic  2.2 Implementation of Standard ERP modules (COTS), Point 2-HR  2.1 scope of work  2.1 scope of work: point- XX  2.2 Implementation of Standard ERP modules (COTS), Point 2-HR	Generic  16  15  16  16	No of test instance  Architecture - HA .  HR (For KDS & HDC)  Scope of Wok includes:  Certification i.e., Letter from ERP OEM towards verification, validation & Andit Services before implementation at each stage of implementation of a customized solution using COTS product.  HR (For KDS & HDC)  Self Service for Employees & Pensioners - View for all users	of your current application infrastructure?  How many non-production instructs (BV, YEST, TRAINING, UAT  etc.) would KoPT need apart from the Production and the Dissater  Recovery (DRI Institutes)?  Is the target Oracle EBS RIZ production system expected to conform  structure of the Company	As per SI's recommendation  No change in the NIT clause  No change in the NIT clause  The bidder may refer to 2.17 Praposed EBP Solutions: The vestor bad submit to offer considering the scope of work (vide chapter 2.0) and the list of processes (vide humans 1). For application functional areas mentioned in para 2.2 above, the vendor must provide solution from the COTS product Vis. AP or Oracle Appa and for other application functional areas mentioned in para 2.3 above and as may be specified in SISS, the SI may choose to implement a software module, functionality by specified for SISS, the SI may choose to fundament as oftware module, functionality by specified for SISS, the SI may choose to fundament a software module functionality only of cither (a) customisation of a module of the COTS product Vis., SAF or Oracle Apps, or (b) Cotambon and application sing IERF furture— to the Fixed yell-deeploy or readily available as proven 3rd party advisors, only proper integration.  District of the provide of the COTS application that the contonical final obstition.  Observe with regard to SISP COTS deployment the OSM will certify; services that will consure fund COSH do better practices are followed for the following: SISS proparation. Design and Coding, testing and implementation. Bidders may indicate additional cost if any.  Permanent employee attribute rate is around 40 per mouth, with insignificant regularies.  In which is a substantial of the property of the property is 6000. In addition payed for centrectual, temporary and deputation employees should be covered. (ii) no. of presidences: around 30,000, (iv) self service for 1000 employees as per NIT. The information is merely indicated. All 1000 employees should be
62	Generic  2.2 Implementation of Standard ERP modules (COTS), Point 2-HR 2.1- scope of work  2.1- scope of work; point-XX  2.2 Implementation of Standard ERP modules (COTS), Point 2-HR  2.2 Implementation of Standard ERP modules (COTS), Point 2-HR	Generic  16  15  16  16	No of test instance  Architecture - HA .  HR (For KDS & HDC)  Scope of Wok includes:  Certification i.e., Letter from ERP OEM towards verification, validation & Andit Services before implementation at each stage of implementation of a customized solution using COTS product.  HR (For KDS & HDC)  Self Service for Employees & Pensioners - View for all users	of your current application infrastructure?  How many non-production instructs (BY, TEX, TRANING, UAT etc.) would KoPT need apart from the Production and the Dissater Recovery (DRI industrues?)  Is the trapet Oracle EBS RI production system espected to conform Recovery (DRI industrues?)  Is the trapet Oracle EBS RI production system espected to conform concepting scheduled outseys?  What is the number of Travel / TA bills that are raised by employees of KoPT (HDC and KDS) annually on official travel?  ERP in general terms refers to a packaged (COTS) application. But the scope of work here includes COTS package plus many bespoke the scope of work here includes COTS package plus many bespoke and the scope of work here includes COTS package plus many bespoke and the scope of work here includes COTS package plus many bespoke and the scope of work including bespoke development as ERP?  Please note that the letter (MAF) issued by the software OEM validates the SI as its autorized partner and also verifies the FOM proposed by the bidder as per the bidder's solution. However the ORM cannot verify and validate the customined final solution. Also the Adult services from OEM are separately price, the case the anift Adult services from OEM are separately price, the case the anift and the services from OEM are separately price, the case the anift and the services from OEM are separately price, the case the anift and the services from OEM are separately price, the case the anift and the services from OEM are separately price, the case the anift and the services from OEM are separately price, the case the anift and the services from OEM are separately price, the case the anift and the services from OEM are separately price, the case the anift and the services from OEM are separately price, the case the anift and the services from OEM are separately price, the case the anift and the services from OEM are separately price, the case and the provision of a service. This is the constant of the services from OEM are separately pric	As per SI's recommendation  No change in the NIT clause  No change in the NIT clause  The bidder may refer to 2.17 Praposed EBP Solutions: The vestor bad submit to offer considering the scope of work (vide chapter 2.0) and the list of processes (vide humans 1). For application functional areas mentioned in para 2.2 above, the vendor must provide solution from the COTS product Vis. AP or Oracle Appa and for other application functional areas mentioned in para 2.3 above and as may be specified in SISS, the SI may choose to implement a software module, functionality by specified for SISS, the SI may choose to fundament as oftware module, functionality by specified for SISS, the SI may choose to fundament a software module functionality only of cither (a) customisation of a module of the COTS product Vis., SAF or Oracle Apps, or (b) Cotambon and application sing IERF furture— to the Fixed yell-deeploy or readily available as proven 3rd party advisors, only proper integration.  District of the provide of the COTS application that the contonical final obstition.  Observe with regard to SISP COTS deployment the OSM will certify; services that will consure fund COSH do better practices are followed for the following: SISS proparation. Design and Coding, testing and implementation. Bidders may indicate additional cost if any.  Permanent employee attribute rate is around 40 per mouth, with insignificant regularies.  In which is a substantial of the property of the property is 6000. In addition payed for centrectual, temporary and deputation employees should be covered. (ii) no. of presidences: around 30,000, (iv) self service for 1000 employees as per NIT. The information is merely indicated. All 1000 employees should be
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62	Generic  2.2 Implementation of Standard ERP modules (COTS), Point 2-HR 2.1- scope of work  2.1- scope of work; point-XX  2.1- scope of work; point-XX  2.2 Implementation of Standard ERP modules (COTS), Point 2-HR  2.2 Implementation of Standard ERP modules (COTS), Point 2-HR  2.2 Implementation of Standard ERP modules (COTS), Point 3-Materials Management (for KDS & HDC)	Generic  16  15  16  17	No of test instance  Architecture - HA .  HR (For KDS & HDC)  Scope of Wok includes:  Certification i.e., Letter from ERP OEM towards verification, validation & Audit Services before implementation at each stage of implementation of a customized solution using COTS product.  HR (For KDS & HDC)  Self Service for Employees & Pensioners - View for all users - Post only for 1000 employee accounts  Materials Management (for KDS & HDC): All Features-Purchasing, Inventory	of your current application infrastructure?  How many non-production instances (DEV, TEST, TRAINING, UAT  etc.) would koPT need apart from the Production and the Dissater  Recovery (DB). Instances?  Recovery (DB). Instances?  From the production of the production of the Dissater  to High Availability requirement and he available on a 24x7 basis  (excepting scheduled outage)?  What is the number of Travel / TA bills that are raised by employees  of KoPT (HDC and KDS) annually on officel travel ?  ERP in general term refers to a packaged (COTS) application. But  the cope of work here includes COTS package plus many bepoke  application which cannot be catered through the COTS package and  needs to be developed by the SI. Kindty clarify if KOPT is referring to  entire scope of work here includes COTS package plus many bepoke  application which cannot be catered through the COTS package and  needs to be developed by the SI. Kindty clarify if KOPT is referring to  entire scope of work including bespoke development as ERP?  Please note that the letter (MAF) issued by the software OEM  validates the SI as its autorized partner and also verifies the HOM  validates the SI as its autorized partner and also verifies the HOM  validates the SI as its autorized partner and also verifies the HOM  validates are the sideler's solution. However, the  OEM cannot verify and validates the customised final solution. Also the  OEM cannot verify and validates the customised final solution. Also the  OEM cannot verify and validates the retreated from Lecusing of  HR system modules:  1. Total non of Paryolls  3. Total number of persistences to be covered  4. Employees Self service for 1000 users?  5. Sounder of employees for whom Ferdormance management needs to  be done?  The KFP asks for 1000 employee self service users. Request you to  kindly provide the below numerical inputs, required for Licensing of  HR system modules:  1. Total  no of Employees for whom Ferdormance management needs to  be done?  The KFP asks for 1000 employee self	As per SI's recommendation  No change in the NIT clause  The bidder may refer to 2.17 Proposed ERP Solutions: The bidder may refer to 2.17 Proposed ERP Solutions: The bidder may refer to 2.17 Proposed ERP Solutions: The bidder may refer to 2.17 Proposed ERP Solutions: The vador shall submit its offer considering the scope of work (vide chapter 2.0) and the list of processes (vide Amerure 1). For application / functional areas mentioned in para 2.2 above, the worder must provide solution from the COTS product via., SAP or Orack Apps. and for other application of Interional concess to implement a software module, functionally by way of tither (a) customisation of a media of the COTS product Via., SAP or Orack Apps. or (b) Costom-build application using ERF features— to be Festly developed or readily available as proven 2rd party software, with proper integration or readily available as proven 2rd party software, with proper integration.  OEM is not required to verify and validate the existomised final solution. However, with regard to ERF COTS deployment the COM will certify services that will ensure that OEM led best practices are followed for the following: SSR preparation, Design and Coding, testing and implementation. Bidders may indicate additional cost if any.  Permanent employee attrition rate is around 40 per mouth, with insignificant replacement. This will ensure the number of employees to go oftom by almost SOR per year. () To dails, not of employees to go order and control of the proper control of the prop
62	Generic  2.2 Implementation of Standard ERP modules (COTS), Point 2-HR 2.1- scope of work:  2.1- scope of work: point-XX  2.1 scope of work: point-XX  2.2 Implementation of Standard ERP modules (COTS), Point 2-HR  2.2 Implementation of Standard ERP modules (COTS), Point 2-HR  2.2 Implementation of Standard ERP modules (COTS), Point 3-Materials Management (or KDS & Materials Materials Management (or KDS & Materials Materials Materials Materials Materials Materia	Generic  16  15  16  16  17	No of test instance  Architecture - HA .  HR (For KDS & HDC)  Scope of Wok includes:  Certification i.e., Letter from ERP OEM towards verification, validation & Audit Services before implementation at each stage of implementation of a customized solution using COTS product.  HR (For KDS & HDC)  Self Service for Employees & Pensioners - View for all users - Poot only for 1000 employee accounts  Materials Management (for KDS & HDC): All Features-	of your current application infrastructure?  How many non-production instances (DEV, TEST, TRAINING, UAT  tc.) would koPT need apart from the Production and the Dissater  Recovery (DR) Instances?  Recovery (DR) Instances?  The production system sequent to confirm to High Availability requirement and he available on a 24x7 basis (excepting scheduled outage)?  What is the number of Travel / TA bills that are raised by employees of KoPT (HDC and KDS) annually on officel travel?  ERP in general terms refers to a packaged (COTS) application. But the copy of work here includes COTS package plus many bepose application which cannot be cattered through the COTS package and needs to be developed by the SI. Kindty clarify if KOPT is referring to entire scope of work here includes COTS package plus many bepose application which cannot be cattered through the COTS package and needs to be developed by the SI. Kindty clarify if KOPT is referring to entire scope of work including bespoke development as ERP?  Please note that the letter (MAY) issued by the software OEM validates the SI as its surforcite partner and also verifies the EOM validates the SI as its surforcite partner and also verifies the EOM validates the SI as its surforcite partner and also verifies the EOM validates the SI as its surforcite partner and also verifies the EOM addition of the SI and the SI and S	As per SI's recommendation  No change in the NIT clause  The bidder may refer to 2.17 Proposed ERP Solutions: The vendor shall submit its offer considering the scope of work (vide chapter 2.0) and the list of processes (vide American's 1). For application / functional areas mentioned in pars 2.1 above, the worder most provide solution from the areas mentioned in pars 2.2 above, the worder most provide solution from the areas mentioned in pars 2.3 above and as may be specified in SISs. the SI may choose to implement a software module, functionally by we of either (a) customisation of a module of the COTS product Va, SAP or Orack Apps, or (b) Custom-built application using ERP functionally by we of either (a) customisation of a module of the COTS product Va, SAP or Orack Apps, or (b) Custom-built application using ERP features—to be Friebly developed or readily available as proven 2rd party software, with proper integration.  OEM is not required to verify and validate the customised final solution. However, with regard to SEP COTS deployment the COM will certify services that will ensure that OEM led best practices are followed for the following: SRS preparation, begin and Coding, testing and implementation. Bidders may indicate additional cost if any.  Permanent employee attribine rate is around 40 per month, with insignificant replevement. This will cause the number of employees to go down by almost 500 per year.  (i) Total no. of employees to be covered under payer 16:600 in oddition payroll for contractual, temporary and deputation employees should be covered. (iii) post persicus employees to one provise should be covered under payer 16:600 in oddition payroll for contractual, temporary and deputation employees should be considered.  This information cannot be specifically indicated as there can be role reversal and changes. The bidder must take into consideration that 450 seers may have
62	Generic  2.2 Implementation of Standard ERP modules (COTS), Point 2-HR 2.1- scope of work  2.1- scope of work: point-XX  2.1- scope of work: point-XX  2.2 Implementation of Standard ERP modules (COTS), Point 2-HR  2.2 Implementation of Standard ERP modules (COTS), Point 2-HR  2.3 Implementation of Standard ERP modules (COTS), Point 2-HR  2.4 Implementation of Standard ERP modules (COTS), Point 2-HR  2.5 Implementation of Standard ERP modules (COTS), Point 2-HR  2.2 Implementation of Standard ERP modules (COTS), Point 2-HR  2.2 Implementation of Standard ERP modules (COTS), Point 2-HR  2.2 Implementation of Standard ERP modules (COTS), Point 2-HR  2.2 Implementation of Standard ERP modules (COTS), Point 3-MR  2.2 I	Generic  16  15  16  17	No of test instance  Architecture - HA .  HR (For KDS & HDC)  Scope of Wok includes:  Certification i.e., Letter from ERP OEM towards verification, validation & Audit Services before implementation at each stage of implementation of a customized solution using COTS product.  HR (For KDS & HDC)  Self Service for Employees & Pensioners – View for all users - Post only for 1000 employee accounts  Materials Management (for KDS & HDC): All Features-Purchasing, Inventory  Document Management	of your current application infrastructure?  How many non-production instructs (BY, TEX, TRANING, UAT  etc.) would KoPT need apart from the Production and the Dissater  Recovery (DRI, instructure)?  Is the trapet Oracle EBS RIZ production system espected to conform  the conformation of	As per SI's recommendation  No change in the NIT clause  The bidder may refer to 2.17 Proposed ERP Solutions: The bidder may refer to 2.17 Proposed ERP Solutions: The bidder may refer to 2.17 Proposed ERP Solutions: The bidder may refer to 2.17 Proposed ERP Solutions: The vador shall submit its offer considering the scope of work (vide chapter 2.0) and the list of processes (vide Amerure 1). For application / functional areas mentioned in para 2.2 above, the worder must provide solution from the COTS product via., SAP or Orack Apps. and for other application of Interional concess to implement a software module, functionally by way of tither (a) customisation of a media of the COTS product Via., SAP or Orack Apps. or (b) Costom-build application using ERF features— to be Festly developed or readily available as proven 2rd party software, with proper integration or readily available as proven 2rd party software, with proper integration.  OEM is not required to verify and validate the existomised final solution. However, with regard to ERF COTS deployment the COM will certify services that will ensure that OEM led best practices are followed for the following: SSR preparation, Design and Coding, testing and implementation. Bidders may indicate additional cost if any.  Permanent employee attrition rate is around 40 per mouth, with insignificant replacement. This will ensure the number of employees to go oftom by almost SOR per year. () To dails, not of employees to go order and control of the proper control of the prop
62	Generic  2.2 Implementation of Standard ERP modules (COTS), Point 2-HR 2.1- scope of work  2.1- scope of work: point-XX  2.1- scope of work: point-XX  2.2 Implementation of Standard ERP modules (COTS), Point 2-HR  2.2 Implementation of Standard ERP modules (COTS), Point 2-HR  2.3 Implementation of Standard ERP modules (COTS), Point 2-HR  2.4 Implementation of Standard ERP modules (COTS), Point 2-HR  2.5 Implementation of Standard ERP modules (COTS), Point 2-HR  2.2 Implementation of Standard ERP modules (COTS), Point 2-HR  2.2 Implementation of Standard ERP modules (COTS), Point 2-HR  2.2 Implementation of Standard ERP modules (COTS), Point 2-HR  2.2 Implementation of Standard ERP modules (COTS), Point 3-MR  2.2 I	Generic  16  15  16  17	No of test instance  Architecture - HA .  HR (For KDS & HDC)  Scope of Wok includes:  Certification i.e., Letter from ERP OEM towards verification, validation & Audit Services before implementation at each stage of implementation of a customized solution using COTS product.  HR (For KDS & HDC)  Self Service for Employees & Pensioners – View for all users - Post only for 1000 employee accounts  Materials Management (for KDS & HDC): All Features-Purchasing, Inventory  Document Management	of your current application infrastructure?  How many non-production instructs (DEV, TEST, TRAINING, UAT  te) would koPT need apart from the Production and the Disaster  Recovery (DRI Institutes)?  Production States (DEV, TEST, TRAINING, UAT  to the Control of	As per SI's recommendation  No change in the NIT clause  The bidder may refer to 2.17 Proposed ERP Solutions: The bidder may refer to 2.17 Proposed ERP Solutions: The bidder may refer to 2.17 Proposed ERP Solutions: The bidder may refer to 2.17 Proposed ERP Solutions: The vador shall submit its offer considering the scope of work (vide chapter 2.0) and the list of processes (vide Amerure 1). For application / functional areas mentioned in para 2.2 above, the worder must provide solution from the COTS product via., SAP or Orack Apps. and for other application of Interional concess to implement a software module, functionally by way of tither (a) customisation of a media of the COTS product Via., SAP or Orack Apps. or (b) Costom-build application using ERF features— to be Festly developed or readily available as proven 2rd party software, with proper integration or readily available as proven 2rd party software, with proper integration.  OEM is not required to verify and validate the existomised final solution. However, with regard to ERF COTS deployment the COM will certify services that will ensure that OEM led best practices are followed for the following: SSR preparation, Design and Coding, testing and implementation. Bidders may indicate additional cost if any.  Permanent employee attrition rate is around 40 per mouth, with insignificant replacement. This will ensure the number of employees to go oftom by almost SOR per year. () To dails, not of employees to go order and control of the proper control of the prop
62	Generic  2.2 Implementation of Standard ERP modules (COTS), Point 2-HR 2.1- scope of work  2.1- scope of work: point-XX  2.1- scope of work: point-XX  2.2 Implementation of Standard ERP modules (COTS), Point 2-HR  2.2 Implementation of Standard ERP modules (COTS), Point 2-HR  2.3 Implementation of Standard ERP modules (COTS), Point 2-HR  2.4 Implementation of Standard ERP modules (COTS), Point 2-HR  2.5 Implementation of Standard ERP modules (COTS), Point 2-HR  2.2 Implementation of Standard ERP modules (COTS), Point 2-HR  2.2 Implementation of Standard ERP modules (COTS), Point 2-HR  2.2 Implementation of Standard ERP modules (COTS), Point 2-HR  2.2 Implementation of Standard ERP modules (COTS), Point 3-MR  2.2 I	Generic  16  15  16  17	No of test instance  Architecture - HA .  HR (For KDS & HDC)  Scope of Wok includes:  Certification i.e., Letter from ERP OEM towards verification, validation & Audit Services before implementation at each stage of implementation of a customized solution using COTS product.  HR (For KDS & HDC)  Self Service for Employees & Pensioners – View for all users - Post only for 1000 employee accounts  Materials Management (for KDS & HDC): All Features-Purchasing, Inventory  Document Management	of your current application infrastructure?  How many non-production instructs (DEV, TEST, TRAINING, UAT  etc.) would koPT need apart from the Production and the Dissater  Recovery (DRI Institutes).  In the production instructs of the Production and the Dissater  In the production of the Production and the Dissater  In the production of the Production of the Production and the Dissater  In the production of the Production	As per SI's recommendation  No change in the NIT clause  The bidder may refer to 2.17 Proposed ERP Solutions: The bidder may refer to 2.17 Proposed ERP Solutions: The bidder may refer to 2.17 Proposed ERP Solutions: The bidder may refer to 2.17 Proposed ERP Solutions: The vador shall submit its offer considering the scope of work (vide chapter 2.0) and the list of processes (vide Amerure 1). For application / functional areas mentioned in para 2.2 above, the worder must provide solution from the COTS product via., SAP or Orack Apps. and for other application of Interional concess to implement a software module, functionally by way of tither (a) customisation of a media of the COTS product Via., SAP or Orack Apps. or (b) Costom-build application using ERF features— to be Festly developed or readily available as proven 2rd party software, with proper integration or readily available as proven 2rd party software, with proper integration.  OEM is not required to verify and validate the existomised final solution. However, with regard to ERF COTS deployment the COM will certify services that will ensure that OEM led best practices are followed for the following: SSR preparation, Design and Coding, testing and implementation. Bidders may indicate additional cost if any.  Permanent employee attrition rate is around 40 per mouth, with insignificant replacement. This will ensure the number of employees to go oftom by almost SOR per year. () To dails, not of employees to go order and control of the proper control of the prop
65 66 67 68	Generic  2.2 Implementation of Standard ERP modules (COTS), Point 2-HR 2.1- scope of work; point-XX  2.1- scope of work; point-XX  2.2 Implementation of Standard ERP modules (COTS), Point 2-HR  2.2 Implementation of Standard ERP modules (COTS), Point 2-HR-point-iv  2.2 Implementation of Standard ERP modules (COTS), Point 3-Materials Management (for KDS & HDC) 2.2 Implementation of Standard ERP modules (COTS), Point 3-Materials Management (for KDS & HDC) 2.2 Implementation of Standard ERP modules (COTS), Point 3-Materials Management (for KDS & HDC) 2.2 Implementation of Standard 2.3 Implementation of Standard 2.3 Implementation of Standard 3.3 Implementation of Standard 3.4 Implementation of Standard 3.5	Generic  16  15  16  16  17  17	No of test instance  Architecture - HA .  HR (For KDS & HDC)  Scope of Wok includes:  Certification i.e., Letter from ERP OEM towards verification, validation & Audit Services before implementation at each stage of implementation of a customized solution using COTS product.  HR (For KDS & HDC)  Self Service for Employees & Pensioners - View for all users - Post only for 1000 employee accounts  Materials Management (for KDS & HDC): All Features-Purchasing, Inventory  Document Management System & Work Flow	of your current application infrastructure?  How many non-production instructs (DEV, TEST, TRAINING, UAT  te) would koPT need apart from the Production and the Disaster  Recovery (DRI Institutes);  Production of the Production system expected to conform  to High Availashity requirement and he available on a 24x7 basis  (excepting scheduled outage)?  What is the number of Travel / TA bills that are raised by employees  of KoPT (HDC and KDS) annually on officel travel?  BER in pearent term refers to a packaged (COTS) application. But  the seeps of work here includes COTS package plan many hepotic  angletation which cannot be catered through the COTS package and  needs to be developed by the SL Kindty clarify if KOPT is referring to  entire scope of work here includes COTS package plan may hepotic  and the seeps of work including hespoke development as ERP?  Please note that the letter (MAF) issued by the software OEM  validates the SL is its anterized partner and also verifies the BOM  validates the SL is its anterized partner and also verifies the BOM  validates the SL is its anterized partner and also verifies the BOM  validates the SL is its anterized partner and also verifies the BOM  validates the SL is its anterized partner and also verifies the BOM  validates the SL is its anterized partner and also verifies the BOM  validates the SL is its anterized partner and also verifies the BOM  validates the SL is its anterized partner and also verifies the BOM  validates the SL is its anterized partner and also verifies the BOM  validates the SL is its anterized partner and also verifies the BOM  validates the SL is its anterized partner and also verifies the BOM  validates the SL is its anterized partner and also verifies the BOM  validates the SL is its anterized partner and also verifies the BOM  validates the SL is its anterized partner and also verifies the BOM  validates the SL is its anterized partner and also verifies the BOM  validates the SL is its anterized partner and also verifies the BOM  validates th	As per SI's recommendation  No change in the NIT clause  No change in the NIT clause  The bidder may refer to 2.17 Proposed ERP Solutions:  The vandor shall submit its offer considering the scope of work (vide chapter be water) and the submit its offer considering the scope of work (vide chapter be water). The vandor shall submit its offer considering the scope of work (vide chapter be water) and the property of the property o
62 63 64 65 65 66 67	Generic  2.2 Implementation of Standard ERP modules (COTS), Point 2-HR 2.1- scope of work; point-XX  2.1- scope of work; point-XX  2.2 Implementation of Standard ERP modules (COTS), Point 2-HR  2.2 Implementation of Standard ERP modules (COTS), Point 2-HR-point-iv  2.2 Implementation of Standard ERP modules (COTS), Point 3-Materials Management (for KDS & HDC) 2.2 Implementation of Standard ERP modules (COTS), Point 3-Materials Management (for KDS & HDC) 2.2 Implementation of Standard ERP modules (COTS), Point 3-Materials Management (for KDS & HDC) 2.2 Implementation of Standard 2.3 Implementation of Standard 2.3 Implementation of Standard 3.3 Implementation of Standard 3.4 Implementation of Standard 3.5	Generic  16  15  16  16  17  17	No of test instance  Architecture - HA .  HR (For KDS & HDC)  Scope of Wok includes:  Certification i.e., Letter from ERP OEM towards verification, validation & Audit Services before implementation at each stage of implementation of a customized solution using COTS product.  HR (For KDS & HDC)  Self Service for Employees & Pensioners - View for all users - Post only for 1000 employee accounts  Materials Management (for KDS & HDC): All Features-Purchasing, Inventory  Document Management System & Work Flow	of your current application infrastructure?  How many non-production instructs (BY, TEST, TRANING, UAT etc.) would KoPT need apart from the Production and the Dissater Recovery (DRI, indiance)?  Is the trapet Oracle EBS RI production system espected to conform Recovery (DRI, indiance)?  Is the trapet Oracle EBS RI production system espected to conform conformation of the analysis of the production of the production of the conformation of the conformation of the conformation of the production of the production of the production of the production of KoPT (HDC and KDS) animally on official travel?  ERP in general terms refers to a packaged (COTS) application. But the scope of work here includes COTS package plus many bespoke anchor to be developed by the SI. Kindity clarify if KOPT is referring to entire scope of work including bespoke development as ERP?  Please note that the letter (MAF) issued by the software OEM validates the SI as its autorized partner and also verifies the BOM proposed by the bidder as per the bidder's solution. However the OEM cannot verify and validate the customised final solution. Also the Audit services from OEM are separate line item in the price bid for the same and this intensity of the conformation of the production of the	As per SI's recommendation  No change in the NIT clause  No change in the NIT clause  The bidder may refer to 2.17 Proposed ERP Solutions:  The vandor shall submit its offer considering the scope of work (vide chapter be water) and the submit its offer considering the scope of work (vide chapter be water). The vandor shall submit its offer considering the scope of work (vide chapter be water) and the property of the property o
65 66 67 68	Generic  2.2 Implementation of Standard ERP modules (COTS), Point 2-HR 2.1- scope of work; point-XX  2.1- scope of work; point-XX  2.2 Implementation of Standard ERP modules (COTS), Point 2-HR  2.2 Implementation of Standard ERP modules (COTS), Point 2-HR-point-iv  2.2 Implementation of Standard ERP modules (COTS), Point 3-Materials Management (for KDS & HDC) 2.2 Implementation of Standard ERP modules (COTS), Point 3-Materials Management (for KDS & HDC) 2.2 Implementation of Standard ERP modules (COTS), Point 3-Materials Management (for KDS & HDC) 2.2 Implementation of Standard 2.3 Implementation of Standard 2.3 Implementation of Standard 3.3 Implementation of Standard 3.4 Implementation of Standard 3.5	Generic  16  15  16  16  17  17	No of test instance  Architecture - HA .  HR (For KDS & HDC)  Scope of Wok includes:  Certification i.e., Letter from ERP OEM towards verification, validation & Audit Services before implementation at each stage of implementation of a customized solution using COTS product.  HR (For KDS & HDC)  Self Service for Employees & Pensioners - View for all users - Post only for 1000 employee accounts  Materials Management (for KDS & HDC): All Features-Purchasing, Inventory  Document Management System & Work Flow	of your current application infrastructure?  How many non-production instructs (BY, TEX, TRANING, UAT  etc.) would KoPT need apart from the Production and the Dissater  Recovery (DRI, industruce)?  Is the trapet Oracle EBS RI production system espected to conform  excepting scheduled outage)?  What is the number of Travel / TA bills that are raised by employees  of KoPT (HDC and KDS) annually on official travel?  ERP in general terms refers to a packaged (COTS) application. But  the scope of work here includes COTS package pins many bespoke  application which control the cort of the production of the control of th	As per SI's recommendation  No change in the NIT clause  No change in the NIT clause  The bidder may refer to 2.17 Proposed ERP Solutions:  The vandor shall submit its offer considering the scope of work (vide chapter be water) and the submit its offer considering the scope of work (vide chapter be water). The vandor shall submit its offer considering the scope of work (vide chapter be water) and the property of the property o

72	2.5 MIS Reporting	21	MIS Reporting	Please advise on preference of out of box metadata and ERP reports v/s bespoke report development	Reports as specified by KOPT to be provided by SI. The tools may be decided by the SI. However the reports may be developed using both ERP and Bespoke
73	2.5 MIS Reporting	21	MIS Reporting	Is it required to have security rules of ERP to be levearged out of the box in MIS tool.	data in one report.  Reports as specified by KOPT to be provided by SI. The tools may be decided by the SI. However the reports may be developed using both ERP and Bespoke data in one report.
74	2.5 MIS Reporting	21	MIS Reporting	Is there any requirement mass distribution of reports through emails etc.	data in one report.  MIS report solution should provide for all notification capabilities including Bolk Notification facility. [In some cases there are requirements of distribution of prosts through enails such as Traffic Uses regarding their Port Depoid Account Status once a day, say at 9 pm. Similarly for Land Lease Hodres, Pert user's hill etc. Actual Email Distribution would be finalised at the time of SRS.]
75	2.10 User Access Management (SSO) & Master Data Management (MDM)	23	User Access Management (SSO) & Master Data Management (MDM)	Master Data Management (MDM) is a vast subject and costly requirement. Kindly elaborate more on the requirement.	Master Data Management (MDM) should enable single source of data for entire solution (ExP-BESPOKE, Master data on stakeholders such as employees, suppliers, port users, or lease holders (tenants) should be stored with unique id stant a PAN no. Bowever one stakeholder may play different roles that is could be a supplier as well a port user or could be a supplier for RNS as well as HID or say tenant of more than one piece of land or its belts.
76	2.15 Warranty for 1 year	25	The one year warranty period will start from the date of acceptance of the complete ERP solution including integration.	As per our understanding: The warranty period will start after the completion of implementation phase. And Implementation period is for 18 months. Now- For All OEM software licenses the ATS starts as soon as the licenses are delivered. Hence the bidders will have be quote for software ATS for total of 18 Months implementation support-1 Vear warranty + 5 Vears AMC- which bridge down the totalsoftware ATS required for 7-5 Years.  Kindiy confirm if this understanding is correct?  Kindiy confirm if this understanding is correct?  Price Bid accordingly.	Bidders will seek part licenses from start of project and rest of licenses to be procured at the time of gol-to. If the bidder feets that that critical tenses required at the time of development itself then it has to quote for its ATS from day one of project development and will result in Increase in cost compared to the bidder who may propose to procure minimum license and hence less ATS cost. It is up to the bidder to decide.
77	2.19.3 Development Software	27	The ERF system should be built on SAP or Oracle Apps with Oracle as the underlying database. Sli should assess and offer the bare minimum requirement of database features and ERP system components necessary for running the ERP solution and quote accordingly.	Kindly darify- Does The ERF system mentioned here includes the entire scope of work sked in the scope of work section, which includes the COTS package as well as the Bespoke application outside the COTS package. Also we understand that OCTS package. Also we understand that Onacle Database only will be used to develop the Bespoke application under scope of work. kindly confirm.	The bidder may refer to 2.17 Proposed ERF Solutions: KOPT ERF Solution will have 450 suess; say around 500 Users), the database capabilities may be decided accordingly. The development of COTS (using Oracle Apps or SAP) as well as Espois will have to be done on Oracle Batabase, Any other tool or software required to be used for developing integrated COTS and Espois doubton with other features such as SSO etc will have to be decided by the SI. The same should follow open standards.
78	2.19.3 Development Software	27	Software detail	The minimum Technical Specification of the overall ERP solution, underlying Database, Application server, Portal, Integration software etc must be specified in the RFP and all System Integrator must comply to the specifications asked for.  These are the most important components to ensure a robust as well as cost effective solution in place.	Asy tool or software other than ERP COTS (Oracle or SAP), Work Flow from ERP OEM and Oracle Database should comply to open standards.
79	Chapter 4 - Tender Evaluation	52	Tender Evaluation	This is to bring in KOPT's kind notice that as a solution provider, Oracle India is deeply concerned about the Evaluation process of this RFP. As per RFP, the tender will solely be decided on L1 cost basis. Which directly implies that the technical quality of the offered solution does not carry any weightings and may be compromised with Since this as very vest and complex project, it is estermody crucial than the three controls of the complex project, it is estermody crucial than the three controls of the complex project, it is estermody crucial than the three controls of the complex project, it is estimated to the control of the complex project, it is not be based on Quality & Cost Based selection (COSE), wherein we suggest that 70% weight be given on the technical aspects of the solution and compliance and 95% weight on the commercial points must calculate the winner of the bid.  Only through this process- the most efficient but cost effective solution for KoPT can be achieved, cles any Bidder, in a bid to be only Li will compromise with the solution and the project may have a high chance of finite the complex of the control of the complex project may have a high chance of finite the control of the complex project may have a high chance of finite the control of the control	Technical quality has been ensured with pre-qualiffication criteria in chapter 3 which among other things indicate highest level or capability of and Is (CMM Level 5) and certification by OEM like Oracle and SAP for COTS modules. The OEM should not have doubt on quality of work certified by them and having CMM Level 5 capabilities.
80	2.17 Proposed ERP Solutions	26	Proposed ERP Solutions	To ensure the correct application and other software licenses are offered to KOPT, we request you to mention- all the licenses of Database, Middleware and COTS ERF & HR, that are to be offered, must be Fall Use in nature, without any suoge restriction on the features and usage. This will ensure that KoFT will get the maximum advantage of the software licenses they will be paying for. Also the swaped over with the property of the software licenses they will be paying for. Also the swaped over the software licenses they will be paying for. Also the swaped over the software licenses are likely to the software licenses and the software licenses are likely to the software licenses and the software licenses are likely to the software licenses and the software licenses are likely to the software licenses and the software licenses are likely to the software licenses and the software licenses are likely to the software licenses and the software licenses are likely to the software licenses and the software licenses are likely to the software licenses and the software licenses are likely to the software licenses and the software licenses are likely to the software licenses are likely to the software licenses are likely to the software licenses and the software licenses are likely to the software likely to the software likely to the software likely to the software licenses are likely to the software likely to the software likely to the software likely to the	KOPT has indicated the detailed scope of work with ERP and bespoke requirements. It has also proposed the number of users, the underlying database and ERP GOSMs (Oracle Apps and SAP), SI will decide on the minimum technical requirement to met the requirements OSOPT. Please refer to clane 2.19.3. Development Software. The tooks and software should follow open standards.
81	Annexure 6, Estimated Number of Users of each Application Module / Functional Area	82	HR-50 users	Kinthy break the IIR requirement as below, mandatority required for illensings 1. Total no. of Employees to be covered under Core HR. 2.Total no. of Psyrulls 3.Total number of pressioners to be covered 4. Employee Self service for 1000 users? 5.mumber of employees for whom Performance management needs to be done?	Permanent employee attrition rate is around 40 per month, with insignificant replacement. This will cause the number of employees to good now lay almost 500 per years. (i) Total no. of employees to be covered under JHE: 6000 (ii) total no. of regular employees to be covered under payed: 6000. In addition payroll for contractual, temporary and deputation employees should be covered. (iii) no. of persioners: around 30,000. (iv) effereive for 1000 employees as per NIT. The information is merely indicative.
82	Appendix IX- Letter of Authorization for OEM	101	Appendix IX- Letter of Authorization for OEM	We request you to kindly change and modify the Authorization format shared in the Appendix IX to only." WHEREAS who are official producers of and having production facilities at do hereby authorize	No change in the format
83	2.8 DW/B1 systems of KoPT	22	Development of DWB1 system of KoPT. The ETL, Cubing and other processes related to DW of the proposed EEP system should also be implemented, so that the DW remains updated from the DW remains updated from the DW remains updated from the proposed EEP selection of time proposed EEP simplemented, and the proposed EEP simplemented, which is the proposed EEP simplemented by souther for EEP simplemented by System, including in proposes analytics. The system should have EEP disableones for retrieval of information by see officials of KoPT	ombt on stated above within inverted communical and would the database of this data wavehouse be collocated on the same server as the ERP's database, or would it be hosted on a different server?  b) Would the data from the central ERP system need to flow to the DW on red time basis?  c) Is the requirement of the data wavehouse a mandatory or an optional requirement.	a) Preferably yes unless performance of ERP solution degrades due to this feature. The sizing may be done accordingly and \$1 will give suggestions in this regard. b) Need not be if performance and cost is an issue. The DW data may be refreshed once in a day at some lean period to be decided jointly by \$1 and \$KOPT.  c) Data  v) Data  v) Data
84	2.1	15	Implementation of Secured Payment Gateways in the proposed ERP system v. Implementation of Work Flow System as integrated part of ERP solutions v. Comprehensive Document Management System integrated to Work Flow System via the Comprehensive Document Management System integrated to Work Flow System via the Comprehensive System via the	We recommend to have some elaborations in terms of technical and functional specifications regarding this bullet points. Otherwhe it would be very difficult to propose ceruitn solution with proper sizing.	1. SI should provide open standards based integration capability (enabling real time integration) to connect with all standard payment gateways, the solution should be secured ambling direct porting of data to the payment gateway without any provision of manipulations by the user: 2. SI will arrange for the available upinous for payment gateway provider and kndT will finalise one from the list of provider. Related charges (I any) would be paid separately to the payment gateway service provider at the line. The payment gateway service provider at the line of the paid separately to the payment gateway service provider at the line.
85	2.1	15	ann bespioner  sili. Implementation of web-based Enterprise Portal as backbone of ERP solution including EIS  Dashboard and Single-Sign-On for employees / users. siv. Integration with Port Community System (PCS)  sv. User Access Management with Single-Sign-On (SSO) & Master Data Management (MDM)	We recommend to have some elaborations in terms of technical and functional specifications regarding this bullet points. Otherwise it would be very difficult to propose ceratin solution with proper sizing.	The enterprise portal with SSO is mandatory for entire solition (ERP and Bespoke). That is, I should comply industry open standards. portal should cover the interfaces for both erp modules and all other bespoke applications. The security should provide seamless web single sign on for both erp applications and bespoke applications.
86	3	17	Tendering Module should be extended to all departments and divisions with provision for Integration with 3rd party e-Tendering Solution (of MSTC)	We wanted to confirm that this integration is external to ERP. We recommend SOA based integration approach for this integration.	I. Integration of tendering module should be for entire solution (COTS and Bespoke). Integration should be based on SOA open standards (enabling real time integration). 2. The solution should support integration with MSTC in both real time and batch mode.
87	2.4	21	The ERP solutions (COTS & Bespoke) shall be integrated with PCS, GIS (Geographical Information Systems at KDS and HDC) and other systems not included under the project as per Annexure 2.	We reccomend to add SOA based integration approach for all these integrations.	Integration should comply with the open standards enabling real time integration.
88	2.9	22	under the project as per Annexure 2. An Intranet Site for KOPT to be developed with Single-Sign- On. It should provide access to all Modules under the proposed system and Work Flow Management System, linked to DW/BI and other features are to be identified during system study.	sign involving devices, locations and desktops. Will the workflow be single sign on enabled workflow.	It should be web-based with Single-Sign-On for entire solution (ERP COTS and Bespoke)
90	2.9.1	22 27	Extranet Enterprise Portal  The system so developed by the SI should be deployed in active – active clustering (for KDS at Kolkata and HDC at Haldia) and real-time disaster recovery mode. KoPT proposes	Will this portal be interfacing both ERP modules as well as external bespoke applications. It is this active active set up has been asked for both at application/erp level and database level?	Yes No change in the NIT clause
			to have disaster recovery (DR) sites including DW / BI / EIS.		

91	Annexure 3	72	Workflow Module	This is the functional specification of workflow. We recommend to	DMS and WorkFlow should follow industry open standards.
				have specific technical specification for workflow which will help in the evaluation of the product and solutioning.	2. Workflow and DMS should be applicable for entire solution (ERP and Respoke) wherever required. The workflow and DMS engine should cover the processor for both ERP modules and all other bespoke application.  3. The DMS and Workflow should comply the basic specification stated in Tender Document including sequential, parallel and group flows (like one tender documents stor for simultaneous comments and review by members of tender committee) with security features: support Asynchromous workflows were supported anomatically without processor for interferon members of the processor of the process
92	Chapter 2.0, Section 2.1 "The Scope of Work", Point xvi - Section 2.11 "Supply of Licenses, Source Code and Documentation"	15 and 24	Supply of License, Source Codes and Documentation	We do not as a normal practice share the source code and IPR of our product based solutions essentially falling under Bespoke ERP category of the RFP. Request a possible relaxation for POMS and other product based solutions like Library Management System, Hospital management, tec.	Any source code developed exclusively for KOPT will the property of KOPT.  KOPT will not have any right on IP of any third party product.
93	section 2.1 Scope Of Work point ix	Pg 15	ix. Required Reports for all the above individual modules to be identified during SRS and finalized during deployment / implementation.	Makes scope open ended. Request an upper limit to be specified on no. of reports	No change in the NIT clause
94	Section 2.3 Implementation of Bespoke ERP modules	Pg 19	mpour mana.	Please provide Interface requirements of POMS systems with internal and external systems	The bidder my consider the following: Any interfacing with existing and external system will be made possible if that from these systems are made valiable in common fice fromtast and any data can be ported to any new system only if the external system accepts data in common file formats such as falt files, XML messges. In such case the integration will be on real time basis.
95	Section 2.3 Implementation of Bespoke ERP modules	Pg 20	The list of processes under Annexure 1 is mostly exhaustive (covers most of the processes). Some additional processes may however be identified during SRS study by the vendor.	Makes scope open ended . Any additional processes should be taken up as Change Request and excluded from scope of current RFP. Should be chargeable separately based on mutual decision.	Any process identified during SRS will have to be carried out without any additional cost.
96	Section 2.4 Integration with existing System Annexure 2	Pg 21	The ERP solutions (COTS & Bespoke) shall be integrated with PCS, GIS (Geographical Information Systems at KDS and HDC) and other systems not included under the project as per Annexure 2.	We request the list of systems referred as "other systems" which need integration with systems in RFP scope.	No change in the NIT clause
97	Section 2.4 Integration with existing System Annexure 2	Pg 21, 71		Are PCS and GIS the only systems requiring interfacing with systems to be provided under the current RFP? As GIS is still under development, interfacing is dependant on GIS systems being available for interfacing, Acceptance may be delayed incase GIS system is not ready by the time our systems are implemented?	No change in the NIT chanse
98	Section 2.6 " Financial and Operational Data Consolidation", Section 2.14 "The proposed ERP Plan"	Pg 21,, 25		Are two instances (ie. separate for KDC and HDC) required for all software to be provided as part of RFP scope or only for ERP (COTS)?	For all processes
99	Section 2.7 " Data Migration"	Pg 22	The data stored in the existing systems of KDS and HDC need to be migrated to the proposed ERP system. The job of migration, i.e., preparation of template, extracting the data (in consultation with KoPT officials) and porting to the new application databases will have to be done by the System Integrator.	Is Data Migration required only for COTS ERP or for all applications in scope of current RFP including TOS?	For all applications
100	Section 2.7 " Data Migration"	Pg 22		Plexe provide a list of existing KDS and HDC applications which require data migration to new systems to be provided as part of current RFP scope.  Also provide the following for each application:  1. Functionality covered  2. Whether used in KDS, HDC or both  3. Source Database platform  4. Whether Functional Specification, Design Documents, User Manual are available for the Applications including into like datatype, data format, data length, Mandatory/Roth Andatodroy field, process flow, valid values, Codes and their expanded values, etc.	No change in the NIT clause
101	Section 2.8 "DW/BI System of KoPT"	Pg 22	Development of DWB1 system of KoPT. The ETL, Cubing and other processes related to DW of the proposed ERP system should also be implemented, so that the DW remains updated from the point of time proposed ERP is updated from the point of time proposed ERP is minglemented.  The Data Warehouse of KDS and HDC needs to be centrally available for EIS (Executive Information System), including in-process analytics. The system should have EIS dashboards for retrieval of information by key officials of KoPT (for Chairman, Dy.Chairmen & GMs /HoDs).	Does KoPT currently have a DWBI System? If yes, please provide platform details and the source systems of the DW. If No, is the DWBI is nospel limited to source data from the systems in scope of current RFP or they would also receive data from other estimating systems in KoPT? In case other sources of data are required please provide details of those applications including functionality, tetchnical platform, location of servers, no. of reports, etc.	May please refer to the NIT Document.
102	Section 2.9 "Development of Common Intranet Enterprise Portal for KDS and HDC (KoPT)"	Pg 22	An Intranet Site for KoPT to be developed with Single-Sign- On. It should provide access to all Modules under the proposed system and Work Flow Management System, linked to DWB1 and other features are to be identified during	the term "other features" may lead to non alignment of scope between	Other features if identified by SI during SRS preparation. SRS will serve as the reference document for the project.
103	Section 2.9.1 Extranet Enterprise Portal h) Other Clients	Pg 23	system study.  iv. This site should enable an outside agency to file on-line, the document details after submission of the same to KoPT v. This site should enable an outside agency to know status of document submitted to KoPT	Please provide list of documents to be filed on-line	To be identifiable during study and SRS preparation .
104	Section 2.10 User Access Management (SSO) & Master Data Management (MDM)	Pg 23	Also, it should be integrated with existing Microsoft Active Directory or similar Services for seamless login to applications once user has logged in to the KoPT domain.	Is the MDM requirement limited to systems to be provided under the current RFP or they extend to systems outside the RFP being used by KoPT?	May please refer to the NIT Document.
105	2.15 "Warranty for 1 year" 2.19.4 "The Phases of Implementation" 2.18 "Total Time of Completion"	Pg 25, 27, 28		RFP proposes Phase wise implementation across 15 months. Payment terms need more carity and elaboration. Also, they do not If possible we should propose a plase wise payment term for each application at major development life cycle milectones like SRS finalization. Design Finalization, completion of UAT for individual application, Go Live date, /completion of integration testing	There are 3 planes for each dark system. Each phase carries 10% i.e. 30 % for KDS and 30% for IDC. There is 5% on integration of 3 phases for each dock for the 5% of the 100 planes of 100 planes for each dock system i.e. 10% (5% for KDS and 5% for IDC. This so for for totals to 40% for KDS and 40% for HDC i.e., 80%, Balance 20% for Consolidation of KDS and HDC and combined output
106	Section 2.19.5 Stages of Project Implementation " UserAcceptance Testino"	Pg 29		Please confirm that KoPT will provide Test Cases and Test Data	YES but SI will prepare the formats in association with KoPT IT and BPR team
107	Testing* Section 2.24 Change Request		Any modification of application / functionality / configurable parameters required by koPf1, after go-live of ERP solution, will be initiated with a "Change Request" as per the following: Change Request involving inclusion up to five data-lines / attributes pertaining to a given functionality and consequent changes in all existing interfaces / backend / data-low, reports and related works will be carried on by SI without any extra cost it. Any Change-Request involving two man-days or less than two man-days (as per joint assessment) will be carried out by SI without any extra cost.	Too open ended . Request an upper limit on the no./count of such changes to be taken up at no additional cost .	Any change involving:  1. Any Change-Request involving inclusion up to five data-tiems / attributes pertaining to a given functionality and consequent changes in all existing interfaces: behavior data-tion, reports and related works will be carried out by SI without any extra cost  ii. Any Change-Request involving two man-days or less than two man-days (as per joint assessment) will be carried out by SI without any extra cost.
108	5.4.1 'EMD Details (a) 5.12 "CONTENT OF BID DOCUMENTS" PARt-A (a) 6.5 Payment Terms and Stages of	pg54, 58 Pg 68	Amount of Earnest Money	Is Earnest Money Rs.35 lakhs or Rs.70 lakhs?  Need further clarity on Stages of Payment and Payment Terms	Earnest Money is Rs.35 lakhs  Already clarified above
110	Payment Annexure 2 List of Existing Systems (To be integrated with the proposed	Pg 71	All messages under Port Community System (PCS)	Please provide list of messages under PCS that need to be integrated	May kindly refer to the PCS/EDI menu of the IPA website (http://ipa.nic.in/)
111	(17) be integrated with the proposed ERP) Annexure 4 : Training Evaluation & feedback	Pg 80	In case feedback is still below expectation as recorded from the participants further necessary action for improvement may have to be performed including repetition of training programmes. This will be at the discretion of KoPT (If any)	Is repetition of training because of below par feedback acceptable?	YES.
112	Section 2.9 "Development of Common Intranet Enterprise Portal for KDS and HDC (KoPT)"	Pg 22		Please provide No. of concurrent Portal Users (both intranet and extranet)	As a thumb rule 10% of users i.e., say 100 Intranet users
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113	1.1	13	The Scope of Work is applicable to the two Dock Systems of Kollutar Port, - Kollutar Dock System and Haldia Dock Complex	Will there be a set of users who will access data for all the location/sublocation is kOPT looking for a Slingle instance or multiple instance (separate installation for KDS and HDC) for terminal operations. Is the voyage and internal reference number generated by system follow same sequence or different sequence for KDS and HDC	1. There will be a set of users who will access data for all the location-sublocation.  This can be made available from Single instance or multiple instance (separate installation for KNs and HDC, for terminal operations. 2. KOPT will decide after award of project to \$1 on the hardware infrastructure whether it decides to have more than one instance inferther based on DR requirement with active-active clustering or two or more instances geographically separately located at more than one place say KDs and HDC with either set up serving as DR for other.  3. Voyage calling Nos. (VCNs) are generated with different nomenclature, perfect with INCCU for KDS and INHALI for HDC, as decided by IPA. Sequence no. also differs for KDS & HDC. Both the dock systems maintain their own sequence no. generated internally.
114	2.3	19	Integration (message based) with external system/applications, like, Port Community System (PpCS), Container Terminal Planning and Management System and Weigh Bridge being operated/managed by 3rd Parties, Permit System, Railways Processes and similar processes	Can you please explain in detail the integration requirement with Container Terminal Planning and Management System	The bilder may consider the following: Any interfacing with existing and caternal system will be made possible if data from these systems are made valiable in common file formats and any data can be ported to any new system only if the external system accepts data in common file formats such as flat flies, XML messges. In such case the integration will be on real time basis.
115	2.3	19	lintegration (message based) with external systems/applications, like, Port Community System (PCS), Container Terminal Planning and Management System and Weigh Bridge being operated/managed by 3rd Parties, Permit System, Railways Processes and similar processes	Can you please explain in detail the integration requirement with Permit Details	Permit allows whicke and persons accompanying which and other outsiders to enter port premises. Along with the which and associated man permit, carting order is also required. This may have to be integrated.
116	2.3	19	Integration (message based) with external systems/applications, like, Port Community System (PCS), Container Terminal Planning and Management System and Weigh Bridge being operated/managed by 3rd Parties, Permit System, Railways Processes and similar	Can you please explain in detail the integration requirement with Railway Processes	The hilder may consider the following: Any interfacing with existing and external system bit made possible if data from these systems are made valiable in common file formats and any data can be ported to any new system only if the external system accepts data in common file formats such as flat files, XML messges. In such case the integration will be on real time basis.
117	2.3	19	Integration (message based) with external systems/applications, like, Port Community System (PCS). Container Terminal Planning and Management System and Weigh Bridge. Obeting operated/managed by 2rd Parties, Permit System, Railways Processes and similar processes	Can you please explain in detail the integration requirement with Similar Processes	The bidder may consider the following: Any interfacing with existing and external system will be made possible if data from these systems are made available in common file formats and any data can be ported to any new system only if the external system accepts data in common file formats such as fall files, XML messages. In such case the integration will be on real time basis.
118	2.3	19	Integration (message based) with external systems/applications, like, Port Community System (PCS), Container Terminal Planning and Management System and Weigh Bridge being operated/managed by 3rd Parties, Permit System, Railways Processes and similar morcesses.	Can you please expain in detail the integration requirement with Weigh Bridge being operated/managed by 3rd Parties. Will the weigh bridge user use the KOPT application	The bidder may consider the following: Any interfacing with existing and external system will be made possible if data from these systems are made valiable in common file formats and any data can be ported to any new system only if the external system accepts data in common file formats such as fat files, XML messges. In such case the integration will be on real time basis.
119	Annexure 1 ( Container Export)	11	Terminal and Haulage Charge realised from Rly.  (Process: )Checked	Can You please clarify this point	To be clarified during SRS/URS.
120	Annexure 2	Not Specified  Not Specified	Not Specified  Not Specified	What are the different systems which will be replaced by the to be ERP solution. What is the scope of work of each existing application and data flow within them What is the different system (KOPT and External ) with which to be	As per NIT clause.  As per NIT clause.
121	Annexure 2  Annexure 6	Not Specified 82	User details	What is the different system (KOP1 and External ) with which to be ERP solution will interface with to exchange data Can you please share the number of concurrent users at KDS and	As per N11 clause.  To be clarified during SRS/URS.
122	Annexure 6 General	Not Specified	User details  Not Specified	Can you please share the number of concurrent users at KDS and HDC  If Port gate functionality available.Cargo/container for other terminals	To be clarified during SRS/URS.  YES
123	General General	Not Specified  Not Specified	Not Specified  Not Specified	If Port gate functionality available.Cargo/container for other terminals will they be entered in Port gate Is gate pass generated for cargo delivered from private/out-sourced	YES  To be clarified during SRS/URS.
125		-	Not Specified	Is gate pass generated for cargo delivered from private/out-sourced terminal? Does the cargo/container discharged /loaded in private/out-sourced	To be clarified during SRS/URS.  To be clarified during SRS/URS.
	General	Not Specified	•	terminal be recorded in the system	
126	2.3	19	Hydraulic Study Processos Process flow and decision making from available data generated from Hydrological Observation, Processed Charts, Physical Model Experiments, Numerical Model Experiment With The Ald Of Software Like MIKE 11 / MIKE 21, wherever data is made available in standard forms such as flat files etc. and similar processos—Refer Annecurer!	What is the scope of Hydraulic system. Is it required to be interfaced with Port operations system	To be clarified during SRS/URS.
127	Annexure 6	82		Will external users access KOPT application. If Yes which set of users will access and what all functionality	Please refer to clause 2.9.1
128	Annexure 1	Not Specified	Process List		Processes belong to KDS and HDC respectively. Many processes are similar but not exactly the same. The list includes all distinct processes. To be further clarified during SRS.
129 130	Annexure 1 General	Not Specified Not Specified	Process List	Is all the process detailed in Annexure 1 be recorded in system What all operations are managed/recorded by KOPT and what all operations/cargo are outsourced. What is the interface /data exchanged between KOPT and Privately operated terminal/Berth) with in KOPT . What is the scope of work of the data recedived from Private terminal (if there is privately omned /operated berths/terminal)	YES.  To be charified during SRS since the question is not clear.
131	Annexure 1	5	For Solid Bulk Cargo Note: "In case of export of solid bulk cargo shipment posting is not done on the basis of ally, but on the basis of draft certificate issued every morning by surveyor appointed by the vessel agent. Mate receipt is based on final Draft Certificate. Difference of charge, with D/Challan D/Challan purpose of labour incentive only "Ifter even toll, if any, is prepared on the basis of cargo received, which is determined by bury whightment certificates." "Other processes remain more or less same as that of break- bulk.	Is incentive calculation in scope of proposed ERP solution?  If yes, which users will be getting incentive and based on what?	Yes. Incentive calculation logic will be provided at the time of SRS
132	2.3	19	POMS (Port Operations Management System) Processes (RDS+IDC) encompassing Container, Cany, Vessel, Barge, Railways, Berth Management, Dry Docks, Yard Licensing, Permit, Ship Berdaing etc. vessel movement with related billing at collection and integration (message based) with external systems/opileations, lile, Port Community System (PCS), Container Terminal Planning and Management System (PCS), Container Terminal Planning and Management being operated/managed by 3rd Parties, Permit System, Railways Processes and similar processes – Refer Amerure 1	Can you please explanin Yard Licensing.  Is it leasing out yard space (warehouse) on a long term basis?	To be clarified during SRS.
133	General			What is the volume of Cargo/Container handled by KOPT on its own and what is the volume handled by private parties (Berth/Terminal) with KOPT premisses and what is the expected growth	To be provided during SRS.
134	No. Plg/165/ERP/2015/9988 dated 30-Apr-2015]	Clause 2.1 (xvi)- page 15	Supply of Licenses, Source Codes and Documentation	Bidder cannot provide the source code of the software. However, if required, the source code can be maintained in an escrow account.	Source code developed exclusively for KoPT will be provided to KoPT.
135	NIT No. Plg/165/ERP/2015/9988	Clause 2.11-	The Software Developer should provide ERP licenses with	KOPT should enter into separate license agreements with the OEMs	SI will procure the licenses on behalf and in the name of KoPT. KoPT is
	N1 1), Fig 185/2447/2015/9986 dated 30-Apr-2015	page 24	Internativate developer similar proving Lexic (accept with a proving Lexic (accept with a contract and a contra	Not have been described by the control of the Contr	1.53 via preserve air extreme to treatm aim in the finance of KDF 1. KDF 1 and required to endourse any such agreement from The SI will finellitate KDF In duting so.  2. SI will ensure that all such upgrades/patches/updates released by OEM are installed immediately and will be treated as severity SI under clause 2.23, any loss due to delay in installation will be the liability of SI and may aftract penalty @ Re. 2000 per hour or part thereof.  3. Source code developed exclusively for KDFT will be provided to KDFT. However, KOPT may not have any right on IP of any third party product.
136	NIT No. Plg/165/ERP/2015/9988 dated 30-Apr-2016	Clause 2.16 (i) - page 26	Maintain, update with patches, upgrade as per change request solely with their manpower and resources. JDPR, KoPT will act as coordinator.	Bidder will provide any upgrades/patches/updates as per the terms and conditions of the OEM.	Accepted but SI will ensure that all such upgrades/patches/updates released by OEM are installed immediately and will be treated as severity SI under clause 2.23, any loss due to delay in installation will be the liability of SI and may attact penalty @ Rs 2000 per hour or part thereof.
137	NIT No. Plg/165/ERP/2015/9988 dated 30-Apr-2017	Clause 2.19.3- page 27	The SI will procure the minimum required software and its licenses for the purpose of development including customizations and testing of the proposed ERP solution.	KOPT should enter into separate license agreements with the OEMs for the software involved in the project.	As mentioned above.
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138	NIT No. Plg/165/ERP/2015/9988 dated 30-Apr-2018	Clause 2.24- page 34	I. Any Change-Request involving inclusion up to five data- items / attributes pertaining to a given functionality and consequent changes in all existing interfaces / backend / data- flow, reports and related works will be carried out by SI without any extra cost  ii. Any Change-Request involving two man-days or less than	All change requests are to be mutually agreed upon. Such change requests shall take into consideration the effect of the change on the time for completion and the contract price.	This is applicable for Warranty and AMC period. During development, the SRS will serve as the reference document for development. However, interpretation and claffications on SRS till completion of project will attract no additional cost.
139	NIT No. Plg/165/ERP/2015/9988 dated 30-Apr-2019	Clause 5.25 (c) and 5.26 - page 64 and 66	two man-days (as per joint assessment) will be carried out by SI without any extra cost I will be carried out by SI without any extra cost carried to the cost of	Request revision of the language so that taxes (as well as any increase or decrease in the existing taxes and any newly incorporated taxes) on the services shall be for the account of KOPT. Furthermore, Prices shall be stated exclusive of taxes. Any tax payable by the Bidder shall be rimbursed by KOPT.	No change in the NIT clause
140	NIT No. PhylicSGRRP2015/9988 dated 30-Apr-2020	Clause 5.25.1- page 65	The payable price would be inclusive of all taxes, duties, charges and levies as applicable (seeduling service tax and education cess). Service tax will be reimbursed at actual. Under any circumstances if KOPT desires to alter the scope of work the payment shall be made on a pro-rata basis. The bidder shall provide additional resources as may be required by KoPT not explicitly mentioned herein (excluding section of the control of the con	KOPT should be responsible for payment of all taxes and duties associated with the services. Furthermore, any work to be done would have to be clearly defined in the contract. Bidder will not have liability	As per the NIT clause
141	NIT No. PhyloSERP/2015/9988 dated 30-Apr-2021	Clause 7.1- page 70	In the cevent of any dispute, question of difference arising during the contractual period of uniting any other time, as to any matter connected with or arising out of the contract, the decision of the Chairman, Kolkata Port Trust shall be final. If, however, the firm is dissatisfied with the decision of the Chairman, Kolkata Port Trust, the firm may, within 15 days after receiving notice of such decision, infinite the Chairman about their desire to get the matter referred to an Arbitrator. The Arbitrator may be nominated from the panel of Arbitrators maintained by Kolkata Port Trust within 30 days from the date of receipt of such communication from the firm's end and that reference shall be deemed to be a submission to the Arbitrators whith the meaning of the Arbitrators whith the Arbitrators whith the meaning of the Arbitrators whith the meaning of the Arbitrators whith the Arbitrators whith the meaning of the Arbitrators whith the Arbitrators w	Bidder requests that the cited provisions he debted from the clause, way disappear sixing out of the constrart should be settled through arbitration or other specified reddressal mechanisms. Such disputes should not be settled unilaterally.	No change in the NIT clause
142	NIT No. Plg/165/ERP/2015/9988 dated 30-Apr-2022	Clause 2.3 (a), (b) and (c) General Conditions of Contract- page	2.3 The Engineer shall have full power and authority (a) to supply to the contractor from time to time during the progress of the works such further drawings and instructions of the works such further drawings and instructions contained and instructions of the works and the contractor shall carry out and be bound by the same. (b) to after or modify the specification of any material and workmanthip and to inspect the work at any time. (c) to order for any variation, alternation and modification of the work and for extra works.	Any changes to the agreed upon scope of work should be effected through a change order mechanism and should be mutually agreed upon. Bidder therefore, requests appropriate revisions to the standard clause.	No change in the NIT chause
143	NIT No. Plg/165/ERP/2015/9988 dated 30-Apr-2023	Clause 2.3 (f) General Conditions of Contract- page	(e) to settle the claims & disputes of the Contractor and Trustees, as the first referee.	Any disputes arising out of the contract should not be settled unilaterally. Therefore, Bidder requests the removal of this sub-clause.	No change in the NIT clause
144	NIT No. Plg/165/ERP/2015/9988 dated 30-Apr-2024	11 Clause 3.1 (c) General Conditions of Contract- page 113	3.1 The Contractor shall, before making out and submitting his tender/offer be deemed to have inspected and examined the list ender/offer be deemed to have inspected, switch and the contract of the contract	KoPT shall be responsible for providing office facilities and other dependencies required for the project. Bidder therefore requests the removal of this sub-clause.	No change in the NIT clause
145	NIT No. Ptg/165/ERP/2015/9988 dated 30-Apr-2025	Clause 3.1 (e) General Conditions of Contract- page 113	(e) Payment of taxes and duties and compliance of all applicable statues, ordinances and law together with the rules made there under, the rules, regulations and bys-laws of public bodies or any local or other authority by the Contractor, keeping the Travtess indemntifed against penalties and liabilities of every kind arising from the Contractor's faithure in such compliance.	Payment of taxes and duties shall be for the account of KoPT. Furthermore, Bidder is agreeable to comply with the applicable laws and regulations, lot cannot provide indemnities for the failure to comply. Bidder therefore, requests the removal of the sub-clause.	No change in the NIT clause
146	NIT No. Plg/165/ERP/2015/9988 dated 30-Apr-2026	Clause 3.3 General Conditions of Contract- page 113	If required by the Engineer or the Trustees, the Contractors in their tender or subsequently, shall disclose the names of their owners/partners/Share Holders at the required points of time. The fallure in this regard shall be treated as a breach and a contract, if entered into, shall be liable to be cancelled.	Bidder requests the removal of this clause.	No change in the NIT clause
147	NIT No. Plg/165/ERP/2015/9988 dated 30-Apr-2029	Clause 4.3 General Conditions of Contract- page 117	Several documents forming the contract are to be taken as mutually explanatory of one another. Should there be any discrepancy, ambiguity, omission or error in the various contract documents, the Engineer shall have the power to correct the same and his decision shall be final and binding on the parties to the Contract.	Bidder requests the insertion of a order of precedence clause which governs the application of the contractual documents in the event of a conflict. Futhermore, any revisions or amendments to the contractual documents has to be mutually agreed upon.	No change in NIT cluase
148	NIT No. Phy/InS/ERP/2015/9988 dated 30-Apr-2031	Clause 4.13 General Conditions of Contract- page 119	From the commencement of the works till issue of the completion certificate in Form Gc.1, vide Clause 5.12 heroof, the contractor shall take full responsibility for the care thereof, save for the excepted risks, any damage, loss or injury to the work or any part there of shall be made good by the Contractor at his down cost as per instruction and to the staffsaction of the Engineer, failing which the Engineer or his staffsaction of the Engineer, failing which the Engineer of the staffsaction of the Engineer, failing which the Engineer of the staffsaction of the Engineer, failing which the Engineer of the staffsaction of the Engineer of the staffsaction of the Engineer and deem proper. This Clause will not apply to that part of the work, which might have been taken over by the Trustees on partial completion of the work and in such case the Contractor's obligation will be limited to repairs and replacement for manufacturing or construction defects during the Maintenance period (Caurantee Period) as a consideration of the Engineer and for defects/duninger (Tany cussed) or the Engineer and not for defects/duninger (Tany cussed) or the maintenance period (Caurantee Period) as the work by the Contractor during such repairs and replacement in the maintenance period (replacement in the maintenance period).	Bidder's risk and liability under this clause will be restricted to 19% of the value of the defective works. Bidder shall have no further shill gustion under the contract for such works completed by third parties.	No change in the NIT chause
149	NIT No. Plg/165/ERP/2015/9988 dated 39-Apr-2032	Clause 4.14 General Conditions of Contract- page 119	regulariems in usin finalizations persons.  The Contractor's shall at his own cost protect, support and take all precautions in regard to the personnel or structure or services or properties belonging to the Trustees or not, which may be interfered with or affected or disturbed or endangered and shall indownly and keep indominent the Trustees against counsection with the execution and maintenance of the work to counsection with the execution and maintenance of the work to empress on including the Contractor's workness. Cost of Insurance Cover, If any, taken by the Contractor's all not be reinfluenced by the Trustees, unless otherwise stipulated in the Contract.	insertion of the standard indemnification procedure which includes: (a) prompt notice of the claim by the indemnified party; (b) sole control to the indemnifying party; (c) reasonable assistance from the indemnified	No change in the NIT chause

150	NIT No. Phyla55ERP/20159988 dated 30-Apr-2033  NIT No. Phyla55ERP/20159988 dated 30-Apr-2034	Clause 4.16 General Contract-page 120 Clause 4.23 General Conditions of Contract-page 122	brought to the site by the contractor, shall be deemed to be the property of the Trustees who will have a lie on the same until the satisfactory completion of the work and shall only be removed from the site in part or in full with the written permission of the Engineer or his Representative.	Bidder requests that clause be restricted to just indemnity for the infringement of IP rights. Request removal of all other sub-points. Please also insert standard exceptions to the indemnification obligation as well as the indemnification procedures, for infringement of intellectual property rights.  Further, KOPF will offered, indemnity and hold harmless the selected Bidder from and against any third party sait, proceedings damages, judgments, cost and expenses (including reasonable attents fees) relating to any infringement claim by a third party to the extent based on any KOPT materials provided to the selected Bidder by or on behalf of KOPT or the access and use by the selected Bidder of any KOPT metrials provided to the selected Bidder of any KOPT metrials provided to the selected Bidder of any KOPT provided software or material in connection with Bidder's performance of services.  Any equipment/material used by the Bidder shall remain the property of the Bidder. KOPT shall not have any rights over the same as Bidder is required to provide a Performance Bank Guarantee covering its obligations under the contract.	
152	NIT No. Plg/165/ERP/2015/9988 dated 30-Apr-2035	Clause 5.8 (c) General Conditions of Contract- page 124	Regarding the supply of any materials by the Trustees to the contractor in accordance with the contract, the following conditions shall apply: (c) The Trustees' materials will generally be supplied, but, except for grant of suitable extension of completion time of work as decided by the Engineer, the contractor shall not be entitled to any other compensation, monetary or otherwise, for any delay in the supply of Trustees' materials to him. The Contractor shall, however communicate his requirement of such materials to the Engineer from time to time.	Any delay in the delivery of KOPT materials may result in delay in the implementation of the project. Furthermore, Bilder's shall not be liable for any defects in the materials supplied by KOPT.	No change in the NIT clause
153	NIT No. Ptg/165/ERP/2015/9988 dated 30-Apr-2036	Clause 5.8 (d) General Conditions of Contract- page 124	(a) Unless stipulated otherwise in the contract, the value of the Trenstees' materials issued to the contractor shall be recovered from the Contractor's bills and / any of his other dues. Progressively according to the consumption thereof on the work and / or in the manner decided by the Engineer or his Representative and at the rate / stipulated in the contract. These rates shall only be considered by the contractor in the preparation of his tender/offer and these will form the basis of escalation / variation, if in future the contractor is required to procure and provide any such material on the written order of the Engineer consequent on the Trustees' failure to effect tunely supply thereof.	Bidder requests that all payment be made to it without any set-offs. The cost of the materials supplied by KOPT shall be reimbursed by the Bidder.	No change in the NIT clause
154	NIT No. Plg/165/ERP/2015/9988 dated 30-Apr-2037	Clause 5.8 (e) General Conditions of Contract- page 124	If the Engineer decides that due to the contractor's angigingene, and of the Truster's mixerial issued to the contractor has been—(i) last or damaged, (ii) consumed in excess of requirement, and (iii) wasted by the contractor in excess of normal wastage, then the value thereof shall be recovered from the contractor's bills or from any of his other dues, after adding 19 14% extra over the higher one of the followings—  1. The issue rate of the materials at the Trustees' Stores, and 2. The market price of the materials at the date of issue as would be determined by the Engineer.	Bidder daul reinburse KOPT for the excess nuteriably for of unusped materials text after area spreed upon in the contract. Bidder therefore, requests the removal of the interest provision as well as the rates of the materials mentioned under the clause.	No change in the NIT chause
155	NIT No. Phy/1655RR/20159988 dated 30-Apr-2038	Clause 5.9 General Conditions of Contract- page 124	The Engineer or his Representative shall have the power to impect any material and work at any time and to order at any time. (i) for removal from the site of any material which in his opinion is not in accordance with the courtext or the instruction of the Engineer or his Representative, (ii) for the substitution of the proper and satisfalls materials, or (iii) the removal and proper re-execution of any work, which in respect of material and workmasship is not in accordance with the contract or the instructions of the Engineer. The contractor shall comply with such order at his own expenses and within the time specified in the order. If the contractor falls to comply, the Engineer shall be at liberty to dispose and such materials and re-do any work in the manner convenient to the Tractices by enginging any outside agency at the risk and expense of the contractor and after giving him as written prior to the contractor and after giving him as written prior to the total value of the project (Capital and Operational Cost).	Bidder's risk and liability under this clause shall not exceed 10% of the defective material.	No change in the NIT clause
156	NIT No. Phylics/ERP/2015/9988 dated 30-Apr-2039	Clause 5.11 General Conditions of Contract- page 125	On a written order of the Engineer or his Representative the contractor shall dely or suspend the progress of the work till such time the written order to resume the execution is received by him. During such suspension the contractor shall protect and secure the work to the satisfaction of the Engineer or his Representative. All extra expenses in giving effect to such order shall be considered by the Trustees, unless such suspension is —  1. Otherwise provide for in the contract, or  2. Necessary by reason of some default on the part of the Contractor, or  3. Necessary by reason of some default on the part of the Contractor, or  4. Necessary by reason of some default on the part of the active of the work or or have the state of the work or any part thereof.  The Engineer shall settle and determine such extra payment and of re Extension of completion time to be allowed to the contractor, as shall, in the opinion of the Engineer, be fair and reasonable.	Bidder requests that KOPT pay all reasonable costs and expenses that is incurred by the Bidder due to a supersion of the services. Such costs and expenses cannot be unilaterally determined by KOPT.	
157	NIT No. Pig/165/ERP/2015/9988 dated 30-Apr-2040	Clause 5.13 General Conditions of Contract- page 126	When the whole of the work has been completed to the satisfaction of the Engineer and has passed any final test prescribed in the contract, the contractor shall, within 21 days of submission of his application to the Engineer be entitled to receive from him a certificate for completion of work in Form (C.1 amenced hereof. If any part of the total work having been completed to the satisfaction of the Engineer, be talkover and / or need by the Transtess the Contractor shall on the result of the Property of the Contractor shall on the Property of the Contractor shall on the Property of the Property of the Contractor is the Property of the Contract, if any, shall commence from the date mentioned in such certificates of air as the completed portion of the work is concerned.	Bidder requests the insertion of language which lays down the applicable acceptance precedure. Such language should state that the deliverables (shall be deemed accepted, if KOPT: (a) fails to provide the list of non conformaties within the agreed upon timelines; (b) fails to notify the acceptance of the deliverables within the period agreed for beasanc, or (c) starts using the deliverables in alive production environment. Also, the deliverables shall be analyzed against the agreed upon specifications and test data and not the satisfaction of the Engineer.	No change in the NIT clause
158	NIT No. Phy/165ERP/20159988 dated 30-Apr-2041	Clause 6 General Conditions of Contract- page 126	Terms of Payment	Bidder requests that payments be made in full according to the multistoness agreed upon by the parties and in accordance with the contract price. Furthermore, payments made once cannot be recovered from the Bidder.  Furthermore, request payment to be made by KOPT to the Bidder within thirty days of raising invoice by the Bidder. In case of default in outstanding amount per month. Bidder may withhold services till the time outstanding amount per month. Bidder may withhold services till the time outstanding payment is made by the Bidder. KOPT to durify if Chapter 6 of the tader document will apply instead of the clause 6.5 of the general terms and conditions.	No change in the NIT clause

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159	NIT No. Plg/165/ERP/2015/9988 dated 30-Apr-2042	7.4 General	in writing to make any variation of the Quantity, quantity or	Any changes to the agreed upon scope of work should be effected through a change order mechanism and must be mutually agreed upon. The contract rates on the timeline for competion due to truck	No change in the NIT clause
		Contract- page	form of the works or any part thereof that may, in his opinion, be necessary and the Contractor upon receipt of such an order	The contract price and the timelines for completion due to such revisions to the scope of work shall also be discussed and agreed upon	
		128 and 129	shall act as follows: a) Increase or decrease the quantity of any work included in	by the parties. Bidder therefore, requests appropriate revisions to the standard clause.	
			the contract. b) Omit any work included in the contract.		
			<ul> <li>c) Change the Character or quality or kind of any work included in the contract.</li> </ul>		
			<ul> <li>d) Change the levels, lines, position and dimensions of any part of the work, and</li> </ul>		
			<ul> <li>e) Execute extra and additional work of any kind necessary for completion of the works.</li> </ul>		
			7.4 Provided always that written order of the Engineer shall		
			not be required for increase or decrease in the quantity of any work up to 15% where such increase or decrease is not the		
			result of any variation order given under this clause but is the result of the quantities exceeding or being less than those		
			stated in the bill of quantities. Provided also that verbal order of variation from the Engineer shall be complied with by the		
			Contractor and the Engineer's subsequent written confirmation of such verbal order shall be deemed to be an		
160	NIT No. Plg/165/ERP/2015/9988 dated 30-Apr-2043	Clause 7.5 General	Variation and its valuation	Any changes to the contract price due to a change in the scope of work needs to be mutually agreed upon.	No change in the NIT clause
		Conditions of Contract, Page			
161	NIT No. Plg/165/ERP/2015/9988	129 Clause 8.1	Should the quantum of extra or additional work of any kind or	Bidder requests that the clause be restricted to lock-outs, strikes and	No change in the NIT clause
	dated 30-Apr-2044	General Conditions of	delayed availability of the Trustees' materials to be supplied as per contract or exceptionally adverse climatic conditions	other Force Majeure events . Furthermore, in the event of a Force Majeure event, the Bidder's obligations under the contract shall be	
		Contract- page 130	and natural phenomenon or strikes, lock-outs, civil commotions or other special circumstances of any kind beyond	suspended till the Force Majeure event ceases. No express approval of KOPT shall be required to suspend performance owing to a Force	
			the control of the Contractor cause delay in completing the work, the contractor shall apply to the Engineer in writing for	Majeure event. Liquidated damages shall not apply after the Force Majeure event.	
			suitable extension of completion time within 7 days from the date of occurrence of the reason and the Engineer shall		
			thereupon consider the stated reasons in the manner deemed necessary and shall either reject the application or determine		
			and allow in writing the extension period as he would deem proper for completion of the work, with or without the		
			imposition of "Liquidated Damaged" Clause (No.8.3 hereof) on the Contractor and his decision shall be binding on the		
			contractor. If an extension of completion time is granted by the Engineer, the clause No.8.3 of the Liquidated damage shall		
			apply from its date of expiry, if the work be not completed within the extended time, unless stated otherwise in the		
			decision communication by the Engineer, as aforesaid.		
162	NIT No. Plg/165/ERP/2015/9988	Clause 8.2 (a)	a) If the Contractor fails to complete the work within the	Such penalty shall be limited to 0.5% of the value of the delayed part	No change in the NIT clause
	dated 30-Apr-2045	Conditions of	stipulated dates or such extension thereof as communicated by the Engineer in writing, the contractor shall pay as	of the deliverables for each week of delay subject to a limit of 5% of the value of the delayed part of the deliverables, provided the delay is	
		Contract- page 130	compensation (Liquidated Damage) to the Trustees and not as a penalty, 1/2 % (half percent) of the total value of work	solely attributable to the Bidder. Furthermore, any penalties as are applicable under this clause will be paid off by the Bidder separately and shall not be recovered from the amounts payable to the Bidder.	
			(contract price) as mentioned in the letter of acceptance of the tender/offer, for every week or part thereof the work remains	and shall not be recovered from the amounts payable to the Bidder.	
			unfinished. Provided always that the amount of such compensation shall not exceed 10% the said value of work.		
			b) Without prejudice to any of their legal rights, the Trustees		
			shall have the power to recover the said amount of compensation / damage in Sub-Clause (a) of this clause, from		
			any money due or likely to become due to the contractor. The payment or deduction of such compensation / damage shall		
			not relieve the Contractor from his obligation to complete the work or from any of his other obligations / liabilities under the		
			contract and in case of the Contractor's failure and at the absolute discreti9on of the Engineer, the work may be ordered		
			to be completed by some other agency at the risk and expense of the Contractor, after a minimum three days notice in		
163	NIT No. Plg/165/ERP/2015/9988	Clause 8.3	writing has been given to the contractor by the Engineer or Without being liable for any compensation to the Contractor,	Request KOPT to provide at least thirty (30) days advance written	No change in the NIT clause
	dated 30-Apr-2046	General Conditions of	the Trustees may, in their absolute discretion, terminate the contract due to occurrence of any of the following reasons and	notice before terminating the contract for material default on the part of Bidder which in the case of a breach capable of being remedied	
		Contract- page 131	decision of the Trustees in this respect, as communicated by the Engineer shall be final and conclusive :	shall not have been remedied within the said thirty (30) days period. Further, upon termination, KOPT shall be liable to make payments to	
			(i) The Contractor has abandoned the contract. (ii) In the opinion of the Engineer, either the performance of	selected bidder for all services and deliverables rendered upto effective date of termination. Similarly, Bidder shall have the right to terminate	
			the Contractor is not satisfactory or the work is not getting completed within the agreed period on account of	the Agreement for material breach on the part of KOPT upon thirty (30) day notice, ptovided the breach has not been cured within the	
			Contractor's lapses.  (iii) The Contractor has failed to commence the work or has	thirty (30) day period.	
			without any lawful excuse under these conditions, has kept the work suspended despite receiving the Engineer's or his		
			Representative's written notice to proceed with the work. (iv) The Contractor has failed to remove materials from site		
			after receiving from the Engineer or his Representative the written notice stating that the said materials or work are		
			rejected by him . (v) The Contractor is not executing the work in accordance		
			with the contract or is persistently or flagrantly neglecting to carry out his obligations under the contract.		
			(vi) Any bribe, commission, gift or advantage is given, promised or offered by or on behalf of the contractor to any		
			officer, servant or representative of the Trustees or to any person on his or their behalf in relation to the obtaining or to		
164	NIT No. Plg/165/ERP/2015/9988		the execution of the contract.  In all such cases of Termination of work, the Trustees shall		No change in the NIT clause
	dated 30-Apr-2047	General Conditions of	have the power to complete the Work through any other agency of the Contractor's risk and expense and the	value the incomplete work.	
		Contract- page 132	Contractor shall be debited any sum or sums that may be expended in completing the work beyond the amount that		
			would have been due to the contractor, had he duly completed the whole of the work in accordance with the contract.		
165	NIT No. Plg/165/ERP/2015/9988		Upon termination of contract, the contractor shall be entitled	Upon termination of the contract, all amounts due to the Bidder shall	No change in the NIT clause
	dated 30-Apr-2048	General Conditions of	to receive payment of only 90% of the value of the work actually done or materials actually supplied by him and	be paid for in full. The payment will be based on the agreed upon contractual rates.	
		Contract- page 132	subject to recoveries as per contracts, provided the work done and materials conform to specifications at the time of taking		
			over by the Trustees. The payment for work shall be based on measurements of actual work done and priced at approved		
			contract rates or other rates, as decided by the Engineer. The payment for materials supplied shall be at the rates as decided		
			by the Engineer, which shall in no case be more than market rates prevailing at the time of talking over by the Trustees.		
			The Engineer's decision in all such case shall be final, binding and conclusive.		
166	NIT No. Plg/165/ERP/2015/9988 dated 30-Apr-2049	Clause 9.1 General	On completion of execution of the work the contractor shall maintain t6he same for a period, as may be specified in the	The standard exceptions to warranty are not appearing in this RFP.  Request to insert the standard exclusions to warranty herein.	No change in the NIT clause
		Conditions of Contract- page	maintain tone same for a period, as may be specified in the form of a Special Condition of the Contract, from the date mentioned in the initial Completion Certificate in the Form	Request to meer the standard excusions to warranty herein. Furthermore, Bidder requests the insertion of a 'disclaimer of all implied warranties'.	
		132	G.C.1. Any defect / fault, which may appear in the work during aforesaid maintenance period, arising, in the sole	Implied warranties'.  The agreed upon specifications shall be used as a benchmark to	
			opinion of the Engineer or his Representative, from materials or workmanship not in accordance with the contract or the	The agreed upon specifications shall be used as a benchmark to understand if there are any defects in the deliverables. Also, any repairs done by third parties shall invalidate the warranty.	
			instruction of the Engineer or his Representative, shall, upon the written notice of the Engineer or his Representative, be	and the same of th	
			amended and made good by the Contractor at his own cost within seven days of the date of such notice, to the satisfaction		
			of the Engineer or his Representative, failing which the Engineer or his Representative shall have the defects amended		
			and made good through other agency at the Contractor's risk and cost and all expenses, consequent thereon or incidental		
			thereto, shall be recoverable from the Contractor in manner deemed suitable by the Engineer.		
167	NIT No. Plg/165/ERP/2015/9988 dated 30-Apr-2050	General	shall not be treated as finally accepted by the Trustees, until a	The deliverables shall be deemed accepted when KOPT (a) fails to provide the list of non conformities within the agreed upon timelines;	No change in the NIT clause
		Conditions of Contract- page	final Completion Certificate in from G.C. 2 annexed hereto shall have been signed and issued by the Engineer to the	(b) fails to notify the acceptance of the deliverables within the period agreed for the same, or (c) starts using the deliverable in a live	
		133	contractor after all obligations under the Contract including that in the maintenance period, if any, have been fulfilled by	production environment.	
			the Contractor. Previous entry on the works or taking possession, working or using thereof by the trustees shall not		
			relive the Contractor of his obligations under the contract for full and final completion of the work.		
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168	NIT No. Plg/165/ERP/2015/9988	Clause 10	Interpretation of contract documents, disputes & Arbitration	Any disputes arising out of the contract should be settled through	No change in the NIT clause
	dated 30-Apr-2051	General Conditions of Contract- Page		arbitration or other specified redressal mechanisms. Such disputes should not be settled unilaterally. Furthermore, arbitrators should be appointed as per the terms of the Arbitration and Conciliation Act	
169	NET N. DI-//CENTRAL	133	Intellectual Property Right	1996. Also request deletion of clause 10.5.  Request insertion of an intellectual property clause which clarifies that	N. A. W. A. W. A.
169	NIT No. Plg/165/ERP/2015/9988 dated 30-Apr-2052	Additional Clause	Intellectual Property Right	Request insertion of an intellectual property clause which clarifies that Bidder shall retain ownership of its pre-existing IP and the IP on all the deliverables created under the project. In case third party IP is used in the project, such third party shall retain ownership to the IP and any developments thereof.	No change in the NIT clause
				Any third party licenses required for the services shall be procured by KOPT.	
170	NIT No. Plg/165/ERP/2015/9988	Additional Clause	Limitation of liability		Please refer to Clause 5.9 of GCC : The total liability of the Contractor is
	dated 30-Apr-2053	Clause		the other for any special, indirect, incidental, consequential (including loss of profit or revenue), exemplary or punitive damages whether in contract, tort or other theories of law, even if such party has been	limited to the total value of the project (Capital and Operational Cost).
				advised of the possibility of such damages.  Bidder's direct liability shall be limited to the total contract fees paid by KOPT to Bidder in the 12 month period prior to the date on which	
	NIT No. Plg/165/ERP/2015/9988	Additional	Non-Solicitation	the liability arose.  Bidder requests the insertion of a non-solicitation clause which	No change in the NIT clause
171	dated 30-Apr-2054	Clause	Non-Sourtation	restricts KOPT from recruiting Bidder's employees during the term of the agreement and for a period of two years thereafter.	No change in the ATT crause
172	NIT No. Plg/165/ERP/2015/9988 dated 30-Apr-2055	Additional Clause	Non-Exclusivity	Bidder requests insertion of a non-exclusivity clause which clarifies that the Bidder is not restricted in providing service which are of a similar nature to the one envisaged under the Agreement.	No change in the NIT clause
173	NIT No. Plg/165/ERP/2015/9988 dated 30-Apr-2056	Additional Clause	Confidentiality	Request insertion of a confidentiality clause which safeguards the confidential information of both parties.	No change in the NIT clause
174	Clause 5.26	66	The Bidder shall include all taxes and duties (excluding service ax), as presently applicable within the quoted price. Any further increase or decrease in taxes and duties in future shall be considered for adjustment of the contract price. However, service tax shall be paid extra as applicable on the contract price. All other expenditure including stamp duties, License fees, Bank Charges and other such levies imposed in or outside India shall be included in the quoted price	Adjustment in contract price with respect to Increase / Decrease should also cover need leys uch as Goods and Service Tax (GCST). Further, as and when GST is introduced it should be considered as extra in line with Service Tax.	Ys
175	Chapter 2.0 2.1 The Scope of Work	16/249	xxii. Warranty for 1 year. xxiii. Comprehensive AMC for 5 years.	Kindly reduce the AMC period to 3 years, with a provision to extend the contract at the end of 3 years.	No change in the NIT clause
176	5.4.1 EMD (Earnest Money Deposit) Details	54/249	(a) The Tenderer shall submit Earnest Money for an amount of 35 Lakhs (Rupees Thirty fivelaks) only) and Tender Fee amounting 50,000,00 (Rupees Fifty Thousand only), Rs 10 Lakhs of the Earnest money and the tender fee to be paid through Demand Draft/Pay Order/Banker's Cheque, drawn in favour of 'Kolkata Port Trust' payable at Kolkata. Restamount of the earnest money	Kindly reduce the EMD to 20 Lakhs. Request to accept EMD in the form of Bank Gurantee.	No change in the NIT clause
177	5.18 VALIDITY OF OFFER	61/249	to be paid as 'Bank Guarantee'.  Each Tenderer shall keep his offer firm and valid for acceptance by KoPT for a period of 180 (One Hundred	Please reduce the validity to 90 days.	No change in the NIT clause
178	5.19 Extension of validity of offer	61/249	Eighty) days from the actual date of tender opening.  In exceptional circumstances prior to expiry of the original time limit and before opening of Tender, KoPT may request	In case of extension of validity, request to provide an opportunity to modify the bid.	No change in the NIT clause
			that the Tenderers may extend the validity for a specified additional period. The request and the Tenderer's response shall be made in writing. A Tenderer may refuse the request without being liable for forfeiture of EMD. A Tenderer agreeing to the request will not be required or permitted to modify his bid but will be required to extend the validity period of any bonk guarantee furnished for the period of		
179	5.26 Taxes and Duties	66/249	extensions.  The Bidder shall include all taxes and duties (excluding service tax), as presently applicable within the quoted price. Any	Please confirm that in case any new tax is introduced by Govt, the same shall be paid at actuals. This is due to impending GST	Yes
			further increase or decrease in taxes and duties in future shall be considered for aljustment of the contract price. However, service tax shall be paid extra as applicable on the contract price. All other expenditure including stamp duties, License fees, Bank Charges and other such levies imposed in or outside India shall be included in the quoted price.	regulations.	
180	6.4 Performance Bank Guarantee	67/249	The successful bidder shall at their own expense deposit an amount equivalent to 10% (ten percent) of the total contract	Kindly reduce the PBG to 5% of the total contract value. Request to accept yearly PBG.	No change in the NIT clause
181	6.5 Payment Terms	68/249	value (excluding service taxes) with KoPT in the form of an unconditional and irrevocable Performance Bank Guarantee (PBG) from a scheduled bank acceptable to KoPT, within 30 (Hirty) days of signing the contract, in the format prescribed in Appendix XI of this BID DOCUMENT, payable on demand, for the due performance and fulfilment of the contract by the bidder. The bank guarantee should be excessible at any brunch at Kollaus. The contract by the bidder are bank guarantee should be merchable at any brunch at Kollaus did the state of the bidder and be contracted and failure to comply with the terms and conditions of the BID DOCUMENT. All incidental charges whatsoever such as premium, commission, etc. with respect to the performance bank guarantee shall be borne by the bidder. The performance bank guarantee shall be borne by the bidder of signing the contract. If the project implementationing—live is deduced, the PBG shall be extended and revalidated by the bidder for such additional duration. "Go-live" is the date on which the proposed MPIELMENT ATTON OF BRF for KoFT is completely operational as per the requiremental provision of the BID operational as per the requiremental provision of the BID.	Please modify the same to 90% on delivery of Software and 10% on	No change in payment terms.
181	6.5 Fayment Terms	68/249	Payment against BOQ (Price Bid) item no.1 shall be payable on actual deployment for production	Implementation, Since we need to make advance payments to our Vendors. Also we are providing PBG. Services Payment Terms are	No change in payment terms.
			(i.e., on go-live).	suggested as given below  SN Milestone (for each of the Phases-1 and 2) % Payment Suggested  1. Business Solution Design & Testing Workshop with Core KoPT  team (Key deliverable: Solution Design to-be document with  Identification & mitigation of gaps in solution) 25%  2. System Integration Testing (Testing of Base ERP with custom  components after design, build and testing of the components,  Interfaces etc.) 25%  3. User Acceptance Testing 240%  4. Goliver of application 20%  5. Warranty and / or Annual Support IN equated monthly instalments  of support contract value for duration of support	
182	1.2.2	14	EXISTING FUNCTIONS OF KOLKATA PORT	Can we assume that Existing functions of Kolkata Port is applicable for both KDS & HDC. If so then all functions are similar in nature or	It is applicable to KDS, HDC and Corporate, The processes are mentioned in Annexure 1. The details of processes will be provided during URS (NIT clause
183	2.2	16	Implementation of Standard ERP modules (COTS)	rather same for KDS & HDC.	Annexure 1. The details of processes will be provided during UKS (NIT clause 2.19.5) at the line of study by SI.  It is applicable to KDS, HDC and Corporate, The processes are mentioned in Annexure 1.
184	2.3	19	Implementation of Bespoke ERP modules	Management etc. Similarly please specify that Bespoke ERP modules processed mentioned in the documents here in this section will be applicable to	It is applicable to KDS, HDC and Corporate, The processes are mentioned in Annexure 1.
185	2.3	19	The list of processes under Annexure 1 is mostly exhaustive	KDS or HDC or Corporate? Are those processes similar or different?  Can we assume that Extra processes, which will be identified during	NO.
			(covers most of the processes). Some additional processes may however be identified during	Can we assume that Extra processes, which will be identified during SRS, will be treated as extra cost and mutually agreed time tine.	
186	2.7		SRS study by the vendor. Data Migration	Can we assume the KOPT will provide all data for migration in soft copy after verification and data quality check?	May be finalised during SRS/URS.
187	2.19.2	27	Development Software	SI will bear Development server cost and what about configuration mgmt, OS, Software and its licenses etc. cost. Do KOPT bear it?	NO
188	2.19.3	27	Development Software	In the document it was mentioned that "KoPT will pay for necessary licenses from the date of completion of implementation of the proposed ERP solution with necessary UAT and deployment on to the production server." Who will decide UAT and deployment intellines and on what basis. "Whether Application will be deployed in plased manner as per project plan? Does KOPT confirm UAT date based development at development exterer." Will KOPT have a development and Testing environment during roll over and support?	The question is not clear. Please refer to clause 2.18. Project including UAT has to be completed within 18 months from the date of work order. SI will develop the modules in their developeant server and rull over in the server provided by KOPT for testing and go-live.
189	2.24	34	Change Request	Please specify clearly what will be chargeable change request. Can we assume that any Change request which is more than two man-days will be treated as CR and will be charged to KOPT with mutual finanticial terms and conditions.	A. Without Cost. Please refer to pare 2.24 for details. :  A. Without Cost process involving inclusion upon five duta-items / starbutes by Change-Request involving inclusion upon five duta-items / starbutes in starbutes / starbutes in the starbutes / starbutes / data-fine, reports and related works with be carried by SI without any extra cost.  I. A.N. Change-Request involving two man-days or less than two man-days (as per joint assessment) will be carried out by SI without any extra cost.  J. Please refer to Appendix VIII Cost © Rs.2000 (Rupees two thousand only) per day per man.

191	Processes for Kollata Port Trust (including KDS & HDC)  Processes for Kollata Port Trust (including KDS & HDC)	67	Field Measurement of Hydrological characteristics e.g. tide, velocity, discharge, sediment concentration, salinity, temperature by the help of Accoustic Doppler Current Profiler	Development of Application to calculate these data in the scope of vendor?	NO
	Processes for Kolkata Port Trust		(ADCP), Salinity Meter& Current Meter.  Preparation of reports with the techniques of REMOTE SENSING LOIS		
192	(menting RD) & TDC)	68	or REMOTE SENSING / GIS Comparison of depths, iso-depth contours, bankline of river bathymetry of the current year w.r.t. base year by the aid of REMOTE SENSING / GIS techniques with software like AUTOCAD, SURFER,	Development of Application to calculate these data in the scope of vendor?	NO
	Processes for Kolkata Port Trust (including KDS & HDC)	68	Study the efficacy of any conceptual / proposed engineering measure to be undertaken in the river viz. dredging, construction of spuri groyne / guidevall / in the construction of spuri groyne / guidevall / in the construction of the construction of the second of the construction of the construction of the second of the construction of the construction of the GENERATING AUTO SYSTEM so other electronic instruments for measuring water-level electronics and velocity of	Development of Application to calculate theses data in the scope of vendor?	NO
193	Processes for Kolkata Port Trust (including KDS & HDC)	68	flow Solution of CLASSICAL DYNAMICS* CONSERVATION LAWS OF MASS & MOMENTUM WITH THE BOUNDARY CONDITIONS WE Waster BOUNDARY CONDITIONS Colleges Concentration in existing condition as well as in altered condition as described in 85	Development of Mathemetical model to calculate these data in the scope of vendor?	NO
194	Processes for Kolkata Port Trust (including KDS & HDC)	68	Bathymetric Survey carried out by ECHO SOUNDER & Differential Global Positioning System (DGPS) coupled with HYPACK SOFTWARE	Development of Application to calculate these survey data in the scope of vendor?	NO
195	Processes for Kolkata Port Trust (including KDS & HDC)	68	Hydrographic survey of Engineering structures (spurs, groynes, guidewall), dredging locations, bankline of river	Development of Survey Application to calculate theses survey data in the scope of vendor?	NO
196	Processes for Kolkata Port Trust (including KDS & HDC)	9	1. Yard Plan – vessel wise 2. ACL Entry 3. Generation of SRO for Shipment 4. EGP generation (Gate Function Process TFC_CTE_GTCT 61)	Development of Yard Planning is in the scope of work?	As per NIT
197	2.3 Implementation of Bespoke ERP modules	19	5. Unloading as per EGP Slot Implementation of Bespoke ERP modules	Data-Core has it's own POMS Software that will be proposed in License Fees. Data-Core has IPR on the source code.	As per NIT
198 199	6.5 Payment Terms Not Specified	68 - 69 Not Specified	Stages of Pavment (Phase 1, 2, 3) Business Solution Design & Testing Workshop with Core KoPT team (Key deliverable: Solution Design to-be document with Identification & titgation of gaps in solution)	Requesting to change the payment percentage to 10%	Payment to be made as per provisions of NIT
200			System Integration Testing (Testing of Base ERP with custom components after design , build and testing of the	Requesting to change the payment percentage to 15%	Payment to be made as per provisions of NIT
201	N. G. W.		User Acceptance Testing, incl. documentation	Requesting to change the payment percentage to 5%	Payment to be made as per provisions of NIT
202	Not Specified  Not Specified	Not Specified Not Specified	Phase 4 : Integration of 3 Phases for each of KDS & HDC including documentation  Phase 5 : Go live of applications for each of KDS & HDC	Requesting to change the payment percentage to 2.5%  Requesting to change the payment percentage to 2.5%	Payment to be made as per provisions of NIT  Payment to be made as per provisions of NIT
203	150t Specified	Not Specified	Phase 5 : Go live of applications for each of KDS & HDC including documentation  Phase 6 : Consolidation of KDS & HDC incl. documentation	Requesting to change the payment percentage to 2.5%  Requesting to change the payment percentage to 5%	Payment to be made as per provisions of NIT  Payment to be made as per provisions of NIT
205	2.15	Page 25	During the warranty period, the System Integrator should provide free of cost all support including bug fixation, minor modification, report generation, etc	Please note that the Minor modifications during the warmty period and AMC period would be limited to 2MD efforts. Anything more than AMD efforts will be treated as CR and will be charged at Man day rate	As per NIT clause. No Change.
206	2.23	Page 33	SLA - S1,S2, S3	For all applications (COTS or bespoke), please allow the severity classification as \$1, \$2 and \$3 and accordingly the response and resolution time applicability.  It will be practically not possible to meet the single \$LA for all types of issues in a particular application. For example, for Finance and	As per NIT clause. No Change.
				controlling in SAP (as per RFP falls in category S2), all calls irrsepctive of severity has to be resolved in 12 hrs.	
207	2.23	Page 33	SLA for S4 category calls-	As per industry practice for CR or any changes/ enhancements/ development work, SLAs are not applicable.	As per NIT clause. No Change.
			By mutual agreement subject to a minimum of 5 business days within support window hours	The nature of CR and the process involved in CR management makes it difficult to maintain SLA. Every requirement will vary in terms of complexity, dependency and implementation timelines. So, kindly exclude the same from SLA matrix	
208	100	Annexure VIII	AMC (including Helpdesk with onsite manpower for System Administration & Functional areas). @15% p.a. on item at	Please note that the AMC charges for 5 years would vary from 15%. The effort is dependant on various factors, deployment model, complexity, custom developments, service window, estimated call volume for issues/service requests etc.	As per NIT clause. No Change.
209	12		SIZ 2 (c x d) "implementation of ERP standard software modules (COTS), Software development of applications not covered under standard ERP packages (Respoke, Migration of estisting Data to New Application database, Integration with estiring applications, applications software from other source being used or to be used by KoPT and Maintenance of these used or to be used by KoPT and Maintenance of these being the software of the	So, kindly confirm if this can wave  Can you please provide details on Bespoke? Can you please provide details on to be used application software by KoPT?	As per NIT clause.
210	12		The beactions to be served are as follows:  L. Kolkata Dack System  a. Kolkata and in and around Kolkata City (within a radius of 15 Kms)  b. Other Offices / Setupe at Saugor (Pilot Station), Budge Budge (Oil getter), Baharampur (Berhampure) (HSD's Survey Station) and Diamond Harbour (Auchorage).  il Haldia Dack Complex  Haldia and in and around Haldia Town (within a radius of 10 Kms)	and Haldin?	To be provided during SRS/URS.
211	15	Not Specified	Implementation of Secured Payment Gateways in the proposed ERP system Library Management System	Can you please provide details on number of such payment gateways expected to be implemented?  Can you please provide more details on Library Management System?	As given above.  As per NIT clause.
213 214	15 15	Not Specified	MIS and EIS Reporting System using DW/BI Tools Implementation of web-based Enterprise Portal as backbone of ERP solution including EIS Dashboard and Single-Sign-On for employees / users.	Can you please provide details on number of such reports?  No of employees/users expected to use web based enterprise portal?	As per NIT clause. As per NIT clause.
215	15		Help Desk System  Data Cleaning and Migration (of existing data of KoPT)	Please provide more details on Help Desk System you are looking for.  KoPT should be responsible for Data cleaning and only cut over data	As per NIT clause.  All related information required to be migrated
216	16	Not Specified		KoPT should be responsible for Data cleaning and only cut over data will be migrated.  Do you really require certification from OEM at each stage of	All related information required to be migrated  OEM is not required to verify and validate the customised final solution.
217	18	NOI Specified	Certification i.e., Letter from ERP OEM towards verification, validation & Audit Services before implementation at each stage of implementation of a customized solution using COTS product. Integration with 3rd party e-Tendering Solution (of MSTC)	Do you really require certification from OEM at each stage of Implementation?  Can you please provide more details on e-Tenderine Solution?	OEM is not required to verify and validate the customised final solution. However, with regard to ERP COTS deployment, the CEM will certify services that will ensure that OEM led best practices are followed for the following: SKS preparation, Design and Coding, testing and implementation. As per NIT clause.
219 220	18 21	Not Specified	Internation with Billine and other functionalities. The ERP system should be used separately by the two dock systems, while provision should be the superately by increased and operational data consolidation. Operation and the consolidation of the superate system of the superate system of the superate superated systems of the superate superated systems of the superate superated systems of the s	Can vou obeses crovide more details on other functionalities?  Please provide more details on level of consolidation you are looking for.	As per NIT clause. As per NIT clause.

221	27		SI will arrange for development server and all resources for completing the project at his own premises. After the work is completed the same would be deployed ringirated by SI at no additional cost on the hardware to be provided by SI at no additional cost on the hardware to be provided by SI at the MCPT. KoT T will provide for hardware, operating system, other systems software for go-live of the ERP solution. SI NCPT to narrive the skings of the hardware and the software including consolidation, DR and other hosting requirements. SI will be responsible forconfiguration of the system platform for the proposed ERP solution.	Need to change this clause and the same should be arranged by KoPT.	As per NIT clause. No Change.
222	27		The SI will procure the minimum required software and its liceness for the purpose of development including customizations and testing of the proposed ERF solution.  KoFT will pay for necessary liceness from the date of completion of implementation of the	Need to change this clause and the licences cost shold be involced to KoPT as and when precured.	As per NIT clause. No Change.
223	Tenderes for 450+ users	Page 7	reproposed ERF solution with necessary UAT and deployment on to the production server.  Tenderes for 450+ users	As in Annexure 6, the number of users totals to 862. Is this approximately the total number of users for the peak time for the system.	There are overlaps in the number of users across modules, one user would use Project Management, Materials Management and Maintenance Management. However the total number of distinct users is 450
224	2.3 Implementation of Bespoke ERP modules	Page 19	Hydraulic Study Processes Process flow and decision making from available data generated from Hydrological Observation, Processed Charts, Physical Model Experiments, Numerical Model Experiment With The Aid Of Software Like MIKE 11/ MIKE 21, wherever data is made available in standard forms such as flat files etc. and similar processes—Refe Annexuer 1	Please elaborate on the information inflow / out flow expected off the bespoke application wrt to MIKE ?? Software. Do we envisage to save the flies [ Jot a. Jgf. data file ] to be saved in to be system? E.g. act as DMS [ document management system.]	As per NIT clause. No Change.
225 226	2.3 Implementation of Bespoke ERP modules 2.3 Implementation of Bespoke ERP modules	Page 19 Page 19	Planning Processes – Refer Annexure 1  Civil Engg/1 & CF (HDC) Processes : Civil Infrastructure maintenance & construction  Processes not covered under ERP-COTS module-Project Management & Maintenance,	Please elaborate on the functionality needed in this.  Please elaborate on the functionality not covered in the ERP COTS module?	As per NIT clause. As per NIT clause.
			Integration with PWD Scale of Rates and similar processes – Refer Annexure 1		
227	2.3 Implementation of Bespoke ERP modules	Page 19	Finance (KDS+HDC) Processes not covered under Standard ERP modules – Refer Annexure 1	Please elaborate on the functionality not covered in the ERP COTS module?	As per NIT clause.
228	2.3 Implementation of Bespoke ERP modules	Page 20	Library Management System To enable KoPT to maintain and manage its library of books,	Please give details on the "all library resources"?     As per understanding the finance, purchase and ordering of the	As per NIT clause.
			journals and all library resources. Allow issue, insert, modify and deletion of resources from library database,	books, journals and other resources will not be part of library management system.?	
			maintain user status management, provide on-line search on different attributes of books, journals and all library resources and related library functions	3) Does the information on books and Journal of the library exist digital format? i.e. KoPT will provide the data on it in the digital format.[txt, excel] for data upload.	
229	2.4 Integration with Existing	Page 21	Other systems not included in the Annexure 2	Please give details of the number of systems to be integrated with,	As per NIT clause.
230	Systems 2.7 Data Migration	Page 22	2.7 Data Migration	including the technology used.  Please provide the number of systems we are considering for the data	As per NIT clause. All related information required to be migrated.
				migration from.  Please provide the approximate size of data migration?i.e. size of db file.	
231	2.19.4 The Phases of Implementation are as follows:	Page 27	2.19.4 The Phases of Implementation are as follows:	As per on page 27, the completion has to happen in 18 months.  Do you have any phase-wise implmentation break up plan.	As per NIT clause. No Change.
232	Annexure 1 List of Processes – Enclosed	Page 71	Annexure 1 List of Processes – Enclosed	There is list of 695 process attached from page 145. Are these the one being referred to for the process to be referred to. Please confirm.	YES
233	2.10 User Access Management (SSO) & Master Data Management (MDM)	Page 23	Also, it should be integrated with existing Microsoft Active Directory or similar Services for seamless login to applications once user has logged in to the KoPT domain.	The user roles and user information for the other existing system be created/ migrated in the Active Directory for SSO to function across systems seamlessly. Is it part of scope?Please confirm.	As per NIT clause.
234	2.15 Warranty for 1 year	Page 25	During the warranty period, the System Integrator should provide free of cost all support including bug fixation, minor	The minor and major modification, report generation/ development will be agreed upon by both parties before taking it up as free of cost	As per NIT clause.
235	Annexure 2	Page 71	modification, report generation, etc.  List of exisiting systems GIS, All messages under Port	in warranty period. Please confirm.  Kindly provide technology used in the following system.	As per NIT clause.
236	Annexure 2	Page 71	Community System. List of exisiting systems GIS, All messages under Port Community System.	Please elaborate on the number of systems to be integrated.  Please give the details on the integratable points (Web services/EBS/database) as envisaged.	As per NIT clause.
237	Annexure 2	Page 71	List of exisiting systems GIS, All messages under Port	Please elaborate on the number of users to these system / the number	As per NIT clause.
238	Annexure 2	Page 71	Community System.  List of exisiting systems GIS, All messages under Port	of volume of data.  The data in these system will not be migrated to the proposed system.	As per NIT clause.
239	3.2.1		Community System.	i.e the data will reside with the existing system and will be reposonsibilty of their admins. Please confirm.	
		40	Consortium	We would request KoPT to consider a formal Teaming Agreement clearly defining the scope of work (responsibility matrix) between the leaf / primary bidder and the sub partner with complementary skills instead of consortium were in the lead member will take the complete ownership of the entire bid. The credentials of the sub partner for the area of work being provided in the project to be considered for qualification purpose of the primary bidder.	Under consideration. Details will be uploaded on KoPT website shortly.
240	5.5	55	Submission of bid	We request KoPT to give 4 weeks of time for submission of bid complete in all aspects from the date after receiving the clarification to queries requested	Last date for submission of offers extended upto 30-06-2015
241	Clause 2.24	Pg 34	Any modification of application / functionality / configurable parameters required by KoPT, after go-live of ERP solution, with be initiated with a "Change Request" as per the following: Change Request without any additional Cost: Lany Change-Request involving inclusion up to five datalitems / attributes pertaining to a given functionality and consequent changes in all existing interfaces / backend / data-flow, reports and related works will be carried out by SI without any extra cost ii. Any Change-Request involving two man-days or less than two nam-days (so per joint Classessment) will be carried out by SI without any extra cost	No additional work which is not given in scope of work will be done unless a change request for the same is provided. All the cost incurred by SI shall be recovered from the employer.	As Per NIT clause. No change.
242		Pg 38	Copy of Work Order, Contract, Scope of Work and Satisfactory Completion Certificate from the Client for 1 (one) project in terms of value as per format in Appendix I.		As Per NIT clause.
243	Clause 3.4	Pg 46	Conflict of Interest	Request to delete Clause 3.4(i) and Clause 3.4(vi)	As Per NIT clause. No change.
244	Clause 5.4.2	Pg 54	b. In the case of a Successful Tenderer, if the Tenderer fails within the specified time limit to furnish the acknowledgement of Letter of Acceptance.  g. The Earnest Money will also be forfeited if the Successful bidder/s fails to sign the agreement or any other violation of Tender	Request to delete these two sub- clauses.	As Per NIT clause. No change.
245	Clause 5.25.1	Pg 64	clauses.  If there is a difference in the bill of quantity/ bill of material in the technical & financial bid the maximum number quoted.	If there is a difference in the bill of quantity/ bill of material in the	As Per NIT clause. No change.
			the technical & financial bid the maximum number quoted shall remain valid and the unit prices for the same shall be derived from the financial bid on a pro-rata basis. The delivery shall be undef or the maximum quantifyulmist provided in the tender document. The bidder shall provide additional resources as may be required by KoPT not explicitly mentioned herein (excluding hardware and of the contract of the contract of the contract of the tender) and deemed necessary for most and interded functioning of the proposed ERP solution as per the SLA(s) defined in the BID OCCUMENT as the extra cost to KOPT_including completion of the project within the stipulated time.	technical & financial bid the maximum number quoted shall remain valid and the unit prices for the same shall be derived from the financial bid on a pro-rata basis. The delivery shall be made for the maximum quantifymats provided in the tender document. The bidder shall provide additional resources as may be required by Kol'T not explicitly mentioned berein (excluding hardware and networking components as these are outside the scope of this tender) and deemed continuous per the SLAO defined in the BID DOCUMENT in a extra cost to KOPT, including completion of the project within the stipulated time.	
246	Clause 5.26	Pg 66	Any further increase or decrease in taxes and duties in future shall be considered for adjustment of the contract price	Any further increase or decrease in taxes and duties or introduction of new taxes in future shall be considered for adjustment of the contract	As Per NIT clause.
247	Clause 6.5	Pg 68		price On deployment of modules at KDC & HDC 45% . And on	As Per NIT clause. No change.
248	Clause 7.1	Pg 70	In the event of any dispute, question of difference arising during the contractual period or during any other time, as to any matter connected with or arising out of the contract, the decision of the Chairman, Kolkata Port Trust shall be final.	consolidation 10%  In the event of any dispute, question of difference arising during the contractual period or during any other time, as to any matter connected with or arising out of the contract, the decision of the Chairman, Kolkata Port Trust shall be final. The decision of arbitrator shall be final.	As Per NIT clause. No change.
249			The Arbitrator may be nominated from the panel of Arbitrators maintained by Kolkata Port Trust	The Arbitrator may be nominated from the panel of Arbitrators- maintained by Kolkata Port Trust from panel suggested by both the	As Per NIT clause. No change.
<u></u>			p or Allohamors maintained by Kolkata Fort 1 rist	Maintained by Kotkata Fort Trust from panel suggested by both the Kolkata port trust and the contractor	

250	Clause 1.6	Pg 108	As per draft	Definition of excess work is not provided. Excess work and extra work	As Per NIT clause. No change.
251	Clause 2.1	Pg 110,	The Contractor shall execute, complete and maintain the	shall be routed through a valid CR mechanism.  The Contractor shall execute, complete and maintain the works in	As Per NIT clause. No change.
			The Contractor shall execute, complete and maintain the works in terms of the contract to the entire satisfaction of the Engineer and shall comply with the Engineer's direction on any matter whatsoever.	terms of the contract to the entire satisfaction of the Engineer and shall comply with the Engineer's direction on any matter whatsoever.	AS LEI MAI CHRISE, NO CHANGE.
252	Clause 2.3	Pg 110	As per draft	Any change should be routed through Change Request mechanism.	As Per NIT clause. No change.
253	Clause 3.1(b)	Pg 113	The drawings, specifications, the nature and extent of work to be executed and the quality, quantity and availability of the required materials and labour for the work and the need to execute the work to the entire satisfaction of the Engineer, and also by complying with the General and Special Conditions of Contract.	The drawings, specifications, the nature and extent of work to be executed and the quality, quantity and availability of the required materials and about for the work and the need to execute the work in accordance with the scope provided under the Contract to the entire-satisfaction of the Engineer, ad also by complying with the General and Special Conditions of Contract.	As Per NIT clause. No change.
254	Clause 3.3	Pg 113	If required by the Engineer or the Trustees, the Contractors in their tender or subsequently, shall disclose the names of their owners/partners/Share Holders at the required points of time. The failure in this regard shall be treated as a breach and a contract, if entered into, shall be liable to be cancelled.	If required by the Engineer or the Trustees, the Contractors in their tender or subsequently, shall disclose the names of their owners/partners/8hart-Boldees at the required points of time. The failure in this regard shall be treated as a breach and a contract, if entered into, shall be liable to be cancelled.	As Per NIT clause. No change.
255	Clause 3.5	Pg 116	(ii) The Security Deposit/Earnest Money may be liable to forfeiture at the opinion of the Trustees, if the Contractor fails to carry out the work or to perform/observe any of the conditions of the contract. The Trustees shall also be at liberty to deduct any of their dues from the Security Deposit, fixed Security, Earnest Money or from any sum due or to become due to the Contractor under any other contract.	(ii) The Security Deposit/Earnest Money may be liable to forfeiture at the option of the Transtees, if the Contractor fails to carry out the work or to perform/observe any of the conditions of the contract. The Transtees shall also be at liberty to deflocat any of their dues from the Security Deposit, fixed Security, Earnest Money or from any sum due or to become due to the Contractor under any other contract.	As Per NIT clause. No change.
256	Clause 3.6	Pg 116	3.6. If stipulated in the contract as a Special Condition, the Contractor shall have to solutin the the Engineer a performance Bond in the form of an irrevocable guarantee from KoltastHadila Branch, as the case may be, of any Nationalized Bank of India in the proforma annexed hereto and for the sum and period as mentioned in the letter of acceptance of the Tendeer/Offer, within 15 days from the date of such letter, falling which the contract shall be liable to be terminated and the Earnest Money are liable to forfeiture; all at discretion of the Engineer. The cost of obtaining this or any other Bank Guarantee and/or the revalidation thereof, wherever required, has to be borne by the Contractor and it shall be his sole responsibility to arrange for timely revalidation of such bank guarantee, failing which and for non-fulfillment of any contractual obligation by the Contractor, the Engineer and/or the Trustees shall be at liberty to raise claim against the Guarantee and/or enforce the same unilaterally.	3.6. If stipulated in the contract as a Special Condition, the Contractor sail have to submit to the Engineer a performance Bond in the form of an Irrovcoable guarantee from KollastaHädidis Branch, as the case may be, of any Asitonalized Bank of India in the proforma amerced hereto and for the sum and period as mentioned in the letter of acceptance of the Tender/Offer, within 15 days from the date of such letter, failing which the contract shall be liable to be terminated and the Earnest Money are liable to fortileure; all at discretion of the Engineer. The cost of obtaining this or any other Bank Guarantee anador the revaldation thereot, wherever required, has to be borne by the Contractor and it shall be his sole responsibility to arrange for invelop resultation of such bank guarantee, falling which and for non-fuffilment of any contractual obligation by the Contractor, the Engineer and/or the Trustees-shall be at threety to reside chim against the Guarantee and/or enforce the same unilaterally.	As Per NIT clause. No change.
257	Clause 4.1(b)	Pg 117,	(b) The contract shall be governed by all relevant Indian Acts as applicable only within the jurisdiction of the High Court at Kolkata, India, including the following Act:  1. The Indian Contract Act, 1872  2. The Major Port Trust, Act, 1963  2. The Major Port Trust, Act, 1963  3. The Major Port Trust, Act, 1963  5. The Contract Labour (Regulation & Abolition) Act, 1970  6. The Deck Worker' Act, 1988  7. The Indian Arbitration Act (1940) (in the case of a definite Adbiration Agreement only).	(b) The contract shall be governed by all relevant Indian Acts as applicable only within the jurisdiction of the High Court at Kolkata, India, including the following Act:  1. The Indian Contract Act, 1872.  2. The Major Port Trust, Act, 1963.  2. The Major Port Trust, Act, 1963.  3. The Major Port Wass, Act, 1984.  3. The Contract Labour Chegolation & Abolition Act, 1970.  5. The Contract Labour Chegolation & Abolition Act, 1970.  5. The Contract Labour Chegolation & Abolition Act, 1970.  7. The Indian Arbitration Act 1996-(1946) (in the case of a definite Arbitration Agreement only).	As Per NIT clause. No change.
258	Clause 4.6	Pg 118,	4.6 The Contractor shall not directly or indirectly transfer, assign or sublet the Contract or any part thereof without the written permission of the engineer. Even if such permission granted, the Contractor shall remain responsible (a) for the parts, etc. and an englect of any sub-contractor, his agents sevaruts or workmen as fully as if these were the acts, defaults or neglects of the Contractor himself or his gents, sevaruts or workmen, and (b) for his full and entire responsibility of the contract and for active superintendence of the works by him despite being sublet, provided always that the provision of labourers on a "piece rate" hasis shall not be deemed to be subletting under this clause.	The Contractor shall not directly or indirectly transfer, assign or sublet Contract or any part thereof without the written permission of the engineer. Even if such permission be granted, the Contractor shall remain responsible, in for the east, editinition and neglect of any substantiants, this agents servants on workmen as fully as if these were the standard standard to the standard standard to the standard stan	As Per NIT clause. No change.
259	Clause 4.13	Pg 119,	From the commencement of the works till issue of the completion certificate in Form G.C.1, side Clause S.12 herors, the contractor shall take full responsibility for the care thereof. Saw for the excepted risks, any damage, loss or injury check when the work or any part there of shall be made good by the Contractor at his down cest as per instruction and to the satisfaction of the Engineer, falling which the Engineer or his Representative may cause the saune to be made good by any other agency and the expenses incurred and certified by the Engineer, shall be recoverable from the Contractor in whatever manner the Engineer shall deem proper.	From the commencement of the works till issue of the completion certificate in Form G.C.1, where Chane S.1 berroof, the contractor shall take full responsibility for the care thereof. Save for the excepted risks, and damage, loss or injury to the work or any part there of shall be made good by the Contractor at his down cost as per instruction under the esatification of the Engineer fulling which the Engineer or his Representative may cause the same to be made good by any other agency and the expenses incurred and certified by the Engineer, shall be recoverable from the Contractor in whatever manner the Engineer shall deem proper. However such anomat recoverable shall not exceed 5% of the value as would be incurred by the contractor if the work was done by contractor.	As Per NIT clause. No change.
260	Clause 4.14	Page 119,	4.14 The Contractor shall at his own cost protect, support and take all precautions in regard to the personnel or structure or services or poperties belonging to the Trustees or not, which may be interfered with or affected or disturbed or endangered and shall indemnify and keep indemnified the Trustees against claim for injury, loss of damage caused by the Contractor in connection with the execution and maintenance of the work to the adversal properties, structures and services and/or to any person including the Contractor's workness. Cost of Insurance Cover, I' any, taken by the Contractor's sall not be reinhursed by the Trustees, unless otherwise stipulated in the Contract	4.14 The Contractor shall at his own cost protect, support and take all precautions in regard to the personnel or structure or services or properties belonging to the Trustees on on, which may be interfered with or affected or disturbed or endangered and shall indemnily and keep indemnified the Trustees against claim for injury, soor damage caused by the Contractor in connection with the execution and-maintenance of the work to the distorted properties, structure and services and—or to any person including the Contractor's workmen. Cost of Insurance Cower, I am, taken by the Contractor's workmen. Cost of Insurance Cower, I am, taken by the Contractor's workmen. Contract	As Per NIT clause. No change.
261	Clause 5.1	Page 122,	The contractor shall commence the work within 7 days of the receipt of Englewics Vater informing acceptance of the Contractor's tender / offer by the Trustees on within such preliminary time as mentioned by the contractor in the Form of Tender or the time accepted by the Trustees. The contractor shall then proceed with the work with due expedition and without delay, except as may be expressly sanctioned or ordered by the Englewer or his Representatives, time being deemed the essence of the contract on the part of the Contractor.	The contractor shall commence the work within 7 days of the significant contract received to Engineer's Littles informing necessaries of Engineer's Littles informing necessaries.  Contractor's conder of Engineer's Littles informing necessaries.  Contractor's conder of Engineer's Littles in the Form of Tender or the time accepted by the Crustees. The contractor shall then proceed with the work with the expectition and without debay, except as most work with the expectition and without debay, except as most be expressly sanctioned or ordered by the Engineer or his Representatives, time being deemed the essence of the contract on the part of the Contractor.	As Per NIT clause. No change.
262	Clause 5.5	Page 123,	these stipulated otherwise, in the contract, all materials, workmanship method of measurement shall be in accordance with the relevant Codes (Latest Revision) of the Burean of Indian Standards and the written instructions of the Engineer or his Representative. Where no specific reference is available in the contract, the materials and workmanship shall be of the best of their respective kinds to the satisfaction of the Engineer.	Usless stipulated otherwise, in the contract, all unterials, workmussible method of measurement shall be in accordance with the relevant Codes (Latest Revision) of the Bureau of Indian Standards and the written instructions of the Engineer on its Regreserative. Where no specific reference is available in the contract, the materials and workmanship shall be of the best of their respective kinds to-the-autisfaction of the Engineere.	As Per NIT clause. No change.
263	Clause 5.8(b)	Pg 124,	Being the custodian of the Trustees' materials, the contractor shall remain solely responsible for any such materials issued to him and for any loss or damage thereof for any reason other then "Excepted Risks", the contractor shall compensate the Trustees' in the manner decided by the Engineer	Being the custodian of the Trustees' materials, the contractor shall remain solely responsible for any such materials issued to him and for any loss or damage thereof for any reason other then "Excepted Risks", the contractor shall compensate the Trustees' in the manner-decided-by-the-Engineer as mutually decided by engineer and contractor	As Per NIT clause. No change.
264	Clause 5.86	Pg 124,	If the Engineer decides that due to the contractor's negligence, and of the Trustees' undertals issued to the contractor to the contractor is made heen - (i) list or damaged, (ii) consumed in excess of requirement, and (iii) wasted by the contractor in excess of normal wastage, then the value thereof shall be recovered from the contractor's bills or from any of his other dates, after adding 19 5% extra over the higher one of the followings— 1. The issue rate of the materials at the Trustees' Stores, and 2. The market price of the material on the date of issue as would be determined by the Engineer.	contractions of the contractor's negligence, and of a first process of the contractor's negligence, and of the first process of the contractor has been of last or damaged, (ii) consumed in caces of requirement, and (iii) wasted by the contractor in excess of normal sustage, then the value thereof shall be recovered from the contractor's bills or from any of his other dues, shere adding 19-44/sectnewore the higher one of the followings — 1. The issue rate of the materials at the Trustees' Stores, and 2. The market price of the materials at the Trustees' Stores, and external contractors of the materials on the date of issue as-would-be-determined-by-the-Engineer.	As Per NIT clause. No change.

Part						
West   Comment of the control of t	265	Clause 5.9	Pg 124,	The Engineer or his Representative shall have the power to inspect any material and work at any time and to order at any		As Per NIT clause. No change.
with the first disperse of the property of the				time - (i) for removal from the site of any material which in his	time - (i) for removal from the site of any material which in his opinion	
See				instruction of the Engineer or his Representative, (ii) for the	or his Representative; (ii) for the substitution of the proper and	
Service of the control of the contro						
March 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				of material and workmanship is not in accordance with the	accordance with the contract o <del>r the instructions of the Engineer</del> . The	
See 19 1 19 1 19 1 19 1 19 1 19 1 19 1 1				shall comply with such order at his own expense- and within	contractor shall comply with such order at his own expense- and within the time specified in the order. If the contractor fails to comply, the	
Service of the control of the contro					Engineer shall be at liberty to dispose and such materials and re-do any work in the manner convenient to the Trustees by engaging any	
Service Control of the				materials and re-do any work in the manner convenient to the	outside agency at the risk and expense of the contractor and after	
Comment of the property of t				expense of the contractor and after giving him a written prior	the Contractor is limited to the total value of the project (Capital and-	
Part   Company and and the resident in or all company of the resident in the						
Company   Comp				Cost).		
Handburg Control and control a	266	Clause 5.12	Pg 125,			As Per NIT clause. No change.
Automation of the content of the c				stoppage of work or on account of curtailment of the originally	a)the Contract Price, properly attributable to the parts of the Facilities	
Chee   1.5   Property   Chee				intended work by reason of alteration made by the Engineer in the original specifications, drawings, designs and instruction		
Columbia   Process   Pro					the Contractor's Equipment from the Site and in the repatriation of	
Class   1,					(c) any amounts to be paid by the Contractor to its Subcontractors in	
Section 1996. The section of the product of the pro						
Section 1996. The section of the product of the pro					_	
Seguing the stands of the expectation of the company to the company of the compan	267	Clause 6.1	Pg 126,	No Sum shall be considered as earned by or due to the	Delete This.	As Per NIT clause. No change.
Service of Service Age of Service Ag				completion thereof and until a certificate of final completion in		
Case 150  Case 1				payments, if any, made prior to issue of the certificate in Form		
Coase   Sa.				recoverable in full or in part, if the Engineer so decides in the		
Administration of the control of t				context of Contractor's unfulfilled contract condition, if any.		
Section   Control   Cont	268	Clause 7.5b	Pg 129,			As Per NIT clause. No change.
Page   County   Early   Early   County   Early   E					sum named in the tender in respect of any extra work done or work	
Page	269	Clause 7.5c	Pg 129,		If the contract does not contain any rates or prices directly applicable	As Per NIT clause. No change.
Action of a filter to the filter contents from a filt of the contents of the c				Engineer may decided the suitable rates on the basis of	contractor may decided the suitable rates on the basis of Schedule of	
Part   Colore   1.3				Schedule of Rates (including surcharge in force at the time of	Rates (including surcharge in force at the time of acceptance of	
See				due regard to the accepted contractual percentage, if any	accepted contractual percentage, if any thereon. In all other cases the	
Column 1.5   Col				suitable rates in the manner deemed by him as fair and	manner deemed by him as fair and reasonable, and his decision shall	
Clark Line   Py   1.6   Fe   Contract of this complete for two without the property of the contract of any or expert of the contract				conclusive	-	
in Explores would, the conservation of any of the continue and all pays a compression to against followers from the continue and the continue and all pays and the continue and all pays and the continue and all pays and the continue and the cont	270	Clause 8.2a	Pg 130,	If the Contractor fails to complete the work within the		As Per NIT clause. No change.
particulty. 1 Not high promoter of the batter date of water believes the control of the control of the second products. Not receive the second products of the control of the second products and the control of the second products and the second pr				the Engineer in writing, the contractor shall pay as	the contractor shall pay as compensation (Liquidated Damage) to the	
insubstitution for corn you do up that stands and programment and stands on supposed to all states of the company of the control of the company of the control of the company of the control of the contr				a penalty, ½ % (half percent) of the total value of work	undelivered work (contract price) as mentioned in the letter of	
Case 1.52   P. 1.55				tender/offer, for every week or part thereof the work remains	remains unfinished. Provided always that the amount of such	
Package   Table   Package   Packag					compensation shall not exceed 10% the said value of work	
School and the Engineers, the works are to revised as the content of the Contents of the Conte	271	Clause 9 2a	Pa 120	-	In case of the Contractor's follows and at the absolute dispertion of the	As Box NTT slaves No shange
Course to Course (1)  Course (2)  Course (3)  Py 101.  When the legislate of the course of any of the indexing room and the course of any of the indexing room and the course of any of the indexing room and the course of any of the indexing room and the course of the course of any of the indexing room and the course of any of the indexing room and the course of the course of any of the indexing room and the course of the course of the course of any of the indexing room and the course of t	2/1	Clause 8.2a	Fg 150,	discretion of the Engineer, the work may be ordered to be	Engineer, the work may be ordered to be completed by some other	AS Per M11 clause. No change.
Page   Class 15   Page   Day   White I should place for the properticular to the Continuent of the C				Contractor, after a minimum three days notice in writing has	three fifteen days notice in writing has been given to the contractor by	
Pag 15.   When I wing stable for any composation to the Contractive of the Contractive					the Engineer or his Representative. The amount to be borne by	
de Troute des ju their jeunst and the charges				•		
outstand and the occurrence of any of the foliabethy amount and the first Engineer of the first and	272	Clause 83	Pg 131,	Without being liable for any compensation to the Contractor ,	Without being liable for any compensation to the Contractor , the	As Per NIT clause. No change.
Section   Page				contract due to occurrence of any of the following reasons and	after giving a written notice of 30 days, due to occurrence of any of the	
Pg 122.   Clause 8.3.2   Pg 132.   Clause 8.3.2   Pg 132.   A line means of translational for security of the security of th						
summitted conductors believed by the property in completing the Week believed by the completing of the Contract of the Section	273	Clause 8.3.2	Po 132.	shall be final and conclusive In all such cases of Termination of work, the Trustees shall		As Per NIT clause. No change.
Contractive deal to delicted any one or some than may be be seen completed or the place for part of the Facilities of part of the world look of the work in accordance with the contract.    Part   12.5.				have the power to complete the Work through any other	reasonable costs incurred by the Employer in completing the Facilities,	
would have been fair in the contractive, but he doly completing the better of the services was accordance with the contract.  Pr. 132.  As per dead				Contractor shall be debited any sum or sums that may be	have been completed or the price for part of the Facilities if part of the	
Pg 13.5. As per dead  The contractive the file observed by the Contractive the Explayer chall go to the Port I chans. No change.  The contractive the file observed by the Contractive to the Explayer chall go to the record of the Contractive the Schoolstown in the second of the Contractive than the port of the contractive of the Contractive to the Schoolstown in the contractive of the Contractive to the Schoolstown in the contractive of the Contractive to the Schoolstown in the contractive of the Schoolstown in the Contra				expended in completing the work beyond the amount that would have been due to the contractor, had he duly completed	excess subject to the maximum of 5% of the value of the terminated	
the Cuttractor and Individual annuals: in the Cutter Pixe, proposed interest in the removal of the Cutter Pixe, proposed in the part of the third pixel and the pixel of the third pixel annual				the whole of the work in accordance with the contract.	portion of the contract.	
the Cuttractor and Individual annuals: in the Cutter Pixe, proposed interest in the removal of the Cutter Pixe, proposed in the part of the third pixel and the pixel of the third pixel annual	274	Clause 8.3.3	Pg 132.	AS per draft	In the event of termination of the Contract the Employer shall pay to	As Per NIT clause. No change.
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the Cutartee's Epigement from the Nise and air the repartitation of the Cutartee and the Cu					Facilities executed by the Contractor as of the date of termination	
Claser R.3.4   Pg 13.2,   The Traiters shall have the power to retain all among the resistance and the contractor and proceedings and the Contractor and the contract and the series of the contract and the contractor and					the Contractor's Equipment from the Site and in the repatriation of	
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Claime 8.3.4   Pg 13.2,   The Trantese shall have the power to reduced an among due to extractive. Holding for the contractive with the Contractive state of the power to reduce and success and sources are required to the success and sources and success and success and sources are required to the success and sources and success an			1			
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the Trustees for the purpose and any such reference shall be deemed to be a submission to arbitration within the meaning of Indian Arbitration Act, 1996 1844- or any statutory modification thereof.  Pg 134, The Chairman / Trustees shall have the right to after the pame of Arbitration with the meaning of Indian Arbitration Act, 1996 1844- or any statutory modification thereof.  Pg 134, The Chairman / Trustees shall have the right to after the pame of Arbitrations on their sole discretion, by adding the mann of Arbitrations on their sole discretion, by adding the mann of Arbitrations on their sole discretion. The pame of Arbitrations without any reference to the Contractor.  Pg 85  Pg 68  Pg 184  Clause 6.5  Pg 88  Pg 185  Clause 6.4  Pg 88  The performance bank guarantee shall be valid for Ninety there (90-3) months from the date of signing the contract.  Price, The completion period is 18 months, warranty is 2 months?  The performance bank guarantee shall be valid for Ninety there (90-3) months from the date of signing the contract.  The performance bank guarantee shall be tap provent (10%) of the total lump-sum Contract Price.  The completion period is 18 months, warranty is 2 months?  The performance guarantee not head of signing the contract.  This sum shall be ten percent (10%) of the total lump-sum Contract Price.  The performance guarantee shall be valid for Ninety there (90-3) months from the date of signing the contract.  This sum shall be ten percent (10%) of the total lump-sum Contract Price.  The performance guarantee shall be valid for Ninety three (90-3) months from the date of signing the contract.  The performance guarantee shall be valid for Ninety three (90-3) months from the date of signing the contract. This sum shall be ten percent (10%) of the total lump-sum Contract period is 90 months.  The performance guarantee shall be valid for Ninety three (90-3) months from the date of signing the contract. This sum shall be ten percent (10%) of the total lump-sum Contract Price.  The performance gua	276	Clause 9.1	Pg 132	the Contractor until the work is completed by other agency and the Contractor's Liabilities to the Trustees and known in all respect.  Any defect flaut, which may appear in the work during Any defect flaut, which may appear in the work during complete the second of the property of the second of the contractor of the second of the Engineer or his Representative, be understood of the Engineer or his Representative, shall, upon the written notice of the Engineer or his Representative, be amended and made good by the Contractor at his own cost within seven days of the date of such notice, to the satisfaction of the Engineer or his Representative, but the work of the Engineer or his Representative, and within seven days of the date of such notice, to the satisfaction of the Engineer or his Representative, and made good through other agency at the Contractor's risk and cost and all expenses, consequent thereon or incidental thereto, shall be recoverable from the Contractor in manner deemed satisfable by the Engineer.  If, however, the contractor he still dissatisfied with the decision of the Chairman, he shall, within 15 days after receiving notice of such decision regarded that within 60 days	that the Contractor may in good faith have undertaken with third parties in connection with the Contract and that are not covered by paragraphs (a) through (d) above.  Delete This. The payment shall not be dependent on completion of work by other agency  Any defect / fault, which may appear in the work during aforesaid maintenance period, arising, in the sole opinion of the Engineer or his Representative, from materials or workmunship not in accordance with the contract or the instruction of the Engineer or his Representative, shall, upon the written notice of the Engineer or his Representative, shall, upon the written notice of the Engineer or his Representative, shall, upon the written notice of the Engineer or his Representative, shall, upon the written notice of the Engineer or his Representative, show the state of the state of the Representative and the state of the State	As Per NIT clause. No change.
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clause 10.5 Pg 134, The Chairman / Transees shall have the right to after the pand of Arbitrators and for by deleting the names of earth Arbitrators, without any reference to the Contractor.  Payment terms and clear, will receive 30% in phase 1-3, 30% in phase 1-3	276	Clause 9.1	Pg 132	the Contractor until the work is completed by other agency and the Contractor's Liabilities to the Trustees and known in all respect.  Any defect / fault, which may appear in the work during aloresaid maintenance period, arising, in the sode opinion of the Engineer or its Representative, from materials or workmanship and in accordance with the contract or the written motion of the Engineer or his Representative, be amended and made good by the Contractor at his own cost within seven days of the date of such notice, to the satisfaction of the Engineer or his Representative, be amended and made good by the Contractor at his own cost within seven days of the date of such notice, to the satisfaction of the Engineer or his Representative, failing which the Engineer or his Representative, failing which the Representative shall have the defects amended and made good through other agency at the Contractor's risk and cost and all expenses, consequent thereon or incidental thereto, shall be recoverable from the Contractor in manner deemed sattable by the Engineer.  It however, the contractor be still dissatisfied with the decision of the Culturnam, he hald, within 15 days after exceiving notice of such decision required that within 60 days from his written notice, the Culturnam shall refer the manner to an Arbitrator of the paned of Arbitrators to be maintained by the Trustees for the purpose and any such reference shall be the Trustees for the purpose and any such reference shall be the Trustees for the purpose and any such reference shall be	that the Contractor may in good faith have undertaken with third parties in connection with the Contract and that are not covered by paragraphs (a) through (d) above.  Delete This. The payment shall not be dependent on completion of work by other agency  Any defect / fault, which may appear in the work during aforesaid maintenance period, arising, in the sole opinion of the Engineer or his Representative, from materials we workmassible not in accordance with shall, upon the written notice of the Engineer or his Representative, faith good of the Contractor at his own cost within thirty seven days of the date of such notice, to the satisfaction of the Engineer or his Representative, shall have the defects amended and made good through other agency at the Contractor' is had cost and all capeness, consequent thereon or incidental thereto shall be recoverable from the Contractor is name deemed suitable by the Engineer or his account thereon or incidental thereto shall be recoverable from the Contractor is used to see, shall be limited to 5% of the value quoted by the contractor in such case, shall be limited to 5% of the value quoted by the contractor for such unflashed work.  If, however, the contractor he still dissatisfied with the decision of the Cularimus, he shall, within 15 days after receiving notice of such decision required that within 60 days from his written notice, the Cularimus he shall way such reference shall be deemed to be as submission.	As Per NIT clause. No change.
and Arbitrators and for by deleting the names of cisting Arbitrators, without any reference to the Contractor.  Payment terms not clear, will receive 30% in phase 1-3, 30% in phase 1-3, 30% in phase 2-46, what about remaining 40%.  Refund terms not clear, will receive 30% in phase 1-3, 30% in phase 2-46, what about remaining 40%.  Refund terms not clear, will receive 30% in phase 1-3, 30% in phase 2-46, what about remaining 40%.  Refund terms not clear, will receive 30% in phase 1-3, 30% in phase 2-46, what about remaining 40%.  As Per NIT clause. Aready explained above.  As Per NIT clause.  This sums shall be ten percent (10%) of the total hump-sum Contract Price. The completion period is 18 months, vararunty is 12 months and support a maintenence is 400 months. Lotal contract period is 90 months. then why performance guarantees shall be for 93 months?  Clause not present in RFP  The variable of the contract of the contract of the contract of the total hump-sum Contract Price.  The confidential Information received from the bidder for any purpose other than the operation, maintenance and further development for the shoteartness of the System, the bidder from granish to its Subcontractor Confidential Information or the Purchaser to the extent reasonably regular dor the shoteartness to the period for the shoteartness to the period for the Subcaterator to period mis works under	276	Clause 9.1	Pg 132	the Contractor until the work is completed by other agency and the Contractor's Liabilities to the Trustees and known in all respect. Any defect / fault, which may appear in the work during aforesaid maintenance period, arising, in the sode opinion of the Engineer or its Representative, from materials or workmanship not in accordance with the contract or the workmanship not in accordance with the contract or the written notice of the Engineer or his Representative, be amended and made good by the Contractor at his own cost within seven days of the date of such notice, to the satisfaction of the Engineer or his Representative, balling which the Engineer or his Representative, failing which the Engineer or his Representative, failing which the Representative shall have the defects amended and made good through other agency at the Contractor's risk and cost and all expenses, consequent thereon or incidental thereto, shall be recoverable from the Contractor in manner deemed satiable by the Engineer.  It knows, the contractor be still dissatisfied with the decision of the Cultureans, he hald, within 15 days after exceiving notice of such decision required that within 60 days from his written notice, the Culturineans hald refer the maintained by the Trustees for the purpose and any such reference shall be deemed to be a submission to arbitration within the meaning to Indian Arbitration of thin the meaning of Indian Arbitration of the final medication of the Contraction of the Indian arbitration within the meaning of Indian Arbitration of the medication of the Contraction of the Indian arbitration within the meaning of Indian Arbitration of the Indian Arbitration within the meaning of Indian Arbitration of the Indian Arbitration within the meaning of Indian Arbitration of the Indian Arbitration within the meaning of Indian Arbitration within the meaning of Indian Arbitration of Indian Arbitrati	that the Contractor may in good faith have undertaken with third parties in connection with the Contract and that are not covered by paragraphs (a) through (d) above.  Delete This. The payment shall not be dependent on completion of work by other agency  Any defect faith, which may appear in the work during aforesaid maintenance period, arising, in the sole opinion of the Engineer or his Representative, from materials or workmanship not in accordance with the contract or the instruction of the Engineer or his Representative, shall, upon the written notice of the Engineer or his Representative, shall upon the written notice of the Engineer or his Representative, shall when the experiment of the statisfaction of the Engineer or his Representative shall have the defects amended and made good through the experiment of the statisfaction of the engineer or his Representative shall have the defects amended and made good through the experiment of the experimen	As Per NIT clause. No change.
Pagment terms not clear, will receive 30% in phase 1-3, 30% in phase 2-4. Clause 6.5 Pg 68 Pg 115 Refund terms not clear, will receive 30% in phase 1-3, 30% in phase 2-4. Clause 6.4 Pg 68, The performance bank guarantee shall be valid for Ninety three (90+3) months from the date of signing the contract.  This sum shall be ten percent (10%) of the total lump-sum Contract Price. The performance bank guarantee shall be valid for Ninety three (90+3) months from the date of signing the contract.  Pg 68, The performance bank guarantee shall be valid for Ninety three (90+3) months. Then only performance guarantee shall be for 93 months. Then of signing the contract. This sum shall be ten percent (10%) of the total lump-sum Contract Price.  Clause not present in RFP  The performance bank guarantee shall be valid for Ninety three (90+3) months. Then why performance guarantee shall be for 93 months?  Clause not present in RFP  The performance bank guarantee shall be ten percent (10%) of the total lump-sum Contract Price. the total lump-sum Contract Price.  Superchase shall not, without the hidder's prior written consent, use any Confidential Information received from the bidder for any purpose other than the operation, maintenance and further development for the Subcartactor to perform its work under	276	Clause 9.1  Clause 10.3	Pg 132	the Contractor until the work is completed by other agency and the Contractor's Liabilities to the Trustees and known in all respect. Any defect / fault, which may appear in the work during aforesaid maintenance period, arising, in the sode opinion of the Engineer or his Representative, from materials or workmanship and in accordance with the contract or the new contractor of the contractor of the victim notice of the Engineer or his Representative, be smeaded and made good by the Contractor at his own cost within seven days of the date of such notice, to the satisfaction of the Engineer or his Representative, failing which the Engineer or his Representative, failing which the Regineer or his accordance of the Engineer or his Representative shall have the defects amended and made good through other agency at the Contractor's risk and cost and all expenses, consequent thereon or incidental thereto, shall be recoverable from the Contractor in manner deemed suitable by the Engineer.  If, however, the contractor be still dissatisfied with the decision of the Clairman, he shall, within 15 days after town his written notice, the Clairman shall refer the nation of days from his written notice, the Clairman shall refer the maintained to an Arbitrator of the paned of Arbitrators to be maintained by the Trustees for the purpose and any such reference shall be deemed to be a submission to arbitration within the menning of Indian Arbitration Act, 1940 or any statutory modification thereof.  The Chairman / Trustees shall have the right to alter the panel.	that the Contractor may in good faith have undertaken with third parties in connection with the Contract and that are not covered by paragraphs (a) through (d) above.  Delete This. The payment shall not be dependent on completion of work by other agency  Any defect / fault, which may appear in the work during aforesaid maintenance period, arising, in the sole opinion of the Engineer or his Representative, from materials or workmanship not in accordance with the contract or the instruction of the Engineer or his Representative, shall, upon the written notice of the Engineer or his Representative, shall when the work of the state of the Engineer or his Representative shall when the work of the date of such notice, to the satisfaction of the Engineer or his Representative shall have the defects amended and made good through the contractor in the contractor at his own consequent thereon or incidental thereto shall be recoverable from the growth of the contractor is such cost and cost and all experience on the Engineer or his Representative shall have the defects amended and made good through the growth of the state of the	As Per NIT clause. No change.  As Per NIT clause. No change.
4.6what about remaining 40%	276	Clause 9.1  Clause 10.3	Pg 132	the Contractor until the work is completed by other agency and the Contractor's Liabilities to the Trustees and known in all respect.  Any defect [Just], which may appear in the work during alterwald maintenance period, arising, in the sole and the lastruction of the Engineer or his Representative, shall, upon the written notice of the Engineer or his Representative, but within seven days of the date of such notice, to the satisfaction of the Engineer or his Representative, but and the sole and	that the Contractor may in good faith have undertaken with third parties in connection with the Contract and that are not covered by paragraphs (a) through (d) above.  Delete This. The payment shall not be dependent on completion of work by other agency  Any defect / fault, which may appear in the work during aforesaid maintenance period, arising, in the sole opinion of the Engineer or his Representative, from materials or workmanship not in accordance with the contract or the instruction of the Engineer or his Representative, shall, upon the written notice of the Engineer or his Representative, shall when the work of the state of the Engineer or his Representative shall when the work of the date of such notice, to the satisfaction of the Engineer or his Representative shall have the defects amended and made good through the contractor in the contractor at his own consequent thereon or incidental thereto shall be recoverable from the growth of the contractor is such cost and cost and all experience on the Engineer or his Representative shall have the defects amended and made good through the growth of the state of the	As Per NIT clause. No change.  As Per NIT clause. No change.
250 Pg.15  Clause 6.4  Pg. 68, The performance bank guarantee shall be valid for Ninety three (90-3) months from the date of signing the contract. This sum shall be ten percent (10%) of months, then why performance guarantee not the date of signing the contract. This sum shall be ten percent (10%) of months, then why performance pannees shall be a good grain grain to the date of signing the contract. This sum shall be ten percent (10%) of months, then why performance guarantee shall be a good grain grain three (90-3) months from the date of signing the contract. This sum shall be ten percent (10%) of months, then why performance guarantee shall be a good grain grain to the date of signing the contract. This sum shall be ten percent (10%) of the total hump-sum Contract Price.  Clause not present in RFP  The performance guarantee not from the date of signing the contract. This sum shall be ten percent (10%) of the total hump-sum Contract Price.  No additional clauses acceptable to KoPT.  Subscription of the Purchaser to the extent reasonably reaction pure high date from pure high clause.	276	Clause 9.1  Clause 10.3	Pg 132	the Contractor until the work is completed by other agency and the Contractor's Liabilities to the Trustees and known in all respect.  Any defect fail, which may appear in the work during Any defect fail, which may appear in the work during opinion of the Engineer or his Representative, from materials or workmanship not in accordance with the contract or the instruction of the Engineer or his Representative, shall, upon the written notice of the Engineer or his Representative, be amended and made good by the Contractor at his own cost within seven days of the date of such notice, to the satisfaction of the Engineer or his Representative, shall, upon of the Engineer or his Representative, shall, upon of the Engineer or his Representative, and the other dependent of the Engineer or his Representative, and made good through other agency at the Contractor's risk and cost and all expenses, consequent thereon or incidental thereto, shall be recoverable from the Contractor in manner deemed satisfable by the Engineer.  If, however, the contractor he still dissatisfied with the decision of the Chairman, he shall, within 15 days after receiving notice of such decision required that within 60 days from his written notice, the Chairman shall refer the matter to arbitration of the panel of Arbitrators to be maintained by the Trustees for the purpose and any such reference shall be deemed to be a submission to arbitration within the meaning of Indian Arbitration Art, 1940 or any statutory modification and Arbitrators on their sole discretion, by adding the names of Arbitrators on their sole discretion, by adding the names of a Arbitrators on their sole discretion, by adding the names of a Arbitrators on their sole discretion, by adding the names of a Arbitrators on their sole discretion, by adding the names of a Arbitrators on their sole discretion, by adding the names of a Arbitrators on the arbitrator of the mass of a Arbitrators on their sole discretion, by adding the names of a Arbitrators on the arbitrator of the mass o	that the Contractor may in good faith have undertaken with third parties in connection with the Contract and that are not covered by paragraphs (a) through (d) above.  Delete This. The payment shall not be dependent on completion of work by other agency  Any defect / fault, which may appear in the work during aforesaid maintenance period, arising, in the sole opinion of the Engineer or his Representative, from materials or workmanship not in accordance with the contract or the instruction of the Engineer or his Representative, shall, upon the written notice of the Engineer or his Representative, shall when the work of the state of the Engineer or his Representative shall when the work of the date of such notice, to the satisfaction of the Engineer or his Representative shall have the defects amended and made good through the contractor in the contractor at his own consequent thereon or incidental thereto shall be recoverable from the growth of the contractor is such cost and cost and all experience on the Engineer or his Representative shall have the defects amended and made good through the growth of the state of the	As Per NIT clause. No change.  As Per NIT clause. No change.
three (90+3) months from the date of signing the contract.  The completion period is 18 months, warranty is 12 months and from the date of signing the contract. This sum shall be ten percent (10%) of upport & minintainence is 60 months. Lotal contract period is 9 months. Lot outract period is 9 months. Lot outract period is 9 months. Lot outract period is 9 months. Then why performance guarantee shall be for 93 months?  The Purchaser shall not, without the hidder's prior written consent, use any Confidential Information received from the bidder for any purpose other than the operation, maintenance and further development of the System. the bidder may furnish to its Subcontart-cor Confidential Information of the Purchaser to the extent reasonably received for the subdeattractor to perform its work under	276	Clause 9.1  Clause 10.3	Pg 132	the Contractor until the work is completed by other agency and the Contractor's Liabilities to the Trustees and known in all respect.  Any defect fail, which may appear in the work during Any defect fail, which may appear in the work during opinion of the Engineer or his Representative, from materials or workmanship not in accordance with the contract or the instruction of the Engineer or his Representative, shall, upon the written notice of the Engineer or his Representative, be amended and made good by the Contractor at his own cost within seven days of the date of such notice, to the satisfaction of the Engineer or his Representative, shall, upon of the Engineer or his Representative, shall, upon of the Engineer or his Representative, and the other dependent of the Engineer or his Representative, and made good through other agency at the Contractor's risk and cost and all expenses, consequent thereon or incidental thereto, shall be recoverable from the Contractor in manner deemed satisfable by the Engineer.  If, however, the contractor he still dissatisfied with the decision of the Chairman, he shall, within 15 days after receiving notice of such decision required that within 60 days from his written notice, the Chairman shall refer the matter to arbitration of the panel of Arbitrators to be maintained by the Trustees for the purpose and any such reference shall be deemed to be a submission to arbitration within the meaning of Indian Arbitration Art, 1940 or any statutory modification and Arbitrators on their sole discretion, by adding the names of Arbitrators on their sole discretion, by adding the names of a Arbitrators on their sole discretion, by adding the names of a Arbitrators on their sole discretion, by adding the names of a Arbitrators on their sole discretion, by adding the names of a Arbitrators on their sole discretion, by adding the names of a Arbitrators on the arbitrator of the mass of a Arbitrators on their sole discretion, by adding the names of a Arbitrators on the arbitrator of the mass o	that the Contractor may in good faith have undertaken with third parties in connection with the Contract and that are not covered by paragraphs (a) through (d) above.  Delete This, The payment shall not be dependent on completion of work by other agasts;  Any defect / fault, which may appear in the work during aforesaid maintenance period, arising, in the sole opinion of the Engineer or his Representative, from materials or workmanship not in accordance with the contract or the intraction of the Engineer or his Representative, shall, upon the written nodes of the Engineer or his Representative, that the contract or the intraction of the Engineer or his Representative, the contract or the intraction of the Engineer or his Representative, the state of the Engineer or his Representative, the state of the Engineer or his Representative, the state of the Engineer or his Representative, and the state of the Engineer or his Representative, the Engineer or his Representative, and the Engineer or his Representative, and the state of the Engineer or his Representative, and the state of the Engineer or his Representative, and the Engineer or his Representative, and the state of the Engineer or his Representative, and the Engineer or his	As Per NIT clause. No change.  As Per NIT clause. No change.  As Per NIT clause. No change.
three (90+3) months from the date of signing the contract.  Price. The completion period is 18 months, warranty is 12 months and support & multinafense: 6 to months, clotal contract period is 90 months. then why performance guarantee shall be for 93 months?  Clause not present in RFP  Clause not present in RFP  The Purchaser's shall not, without the hidder's prior written consent, use any Confidential Information received from the hidder or any purpose other than the operation, maintenance and further development of Sextem. the hidder may furnish to its Subcontractor Confidential Information or the Purchaser to the extent reasonably report for the Subcontractor perform its work under	277 277 278	Clause 9.1  Clause 10.3	Pg 133, Pg 134,	the Contractor until the work is completed by other agency and the Contractor's Liabilities to the Trustees and known in all respect.  Any defect fail, which may appear in the work during Any defect fail, which may appear in the work during opinion of the Engineer or his Representative, from materials or workmanship not in accordance with the contract or the instruction of the Engineer or his Representative, shall, upon the written notice of the Engineer or his Representative, be amended and made good by the Contractor at his own cost within seven days of the date of such notice, to the satisfaction of the Engineer or his Representative, shall, upon of the Engineer or his Representative, shall, upon of the Engineer or his Representative, and the other dependent of the Engineer or his Representative, and made good through other agency at the Contractor's risk and cost and all expenses, consequent thereon or incidental thereto, shall be recoverable from the Contractor in manner deemed satisfable by the Engineer.  If, however, the contractor he still dissatisfied with the decision of the Chairman, he shall, within 15 days after receiving notice of such decision required that within 60 days from his written notice, the Chairman shall refer the matter to arbitration of the panel of Arbitrators to be maintained by the Trustees for the purpose and any such reference shall be deemed to be a submission to arbitration within the meaning of Indian Arbitration Art, 1940 or any statutory modification and Arbitrators on their sole discretion, by adding the names of Arbitrators on their sole discretion, by adding the names of a Arbitrators on their sole discretion, by adding the names of a Arbitrators on their sole discretion, by adding the names of a Arbitrators on their sole discretion, by adding the names of a Arbitrators on their sole discretion, by adding the names of a Arbitrators on the arbitrator of the mass of a Arbitrators on their sole discretion, by adding the names of a Arbitrators on the arbitrator of the mass o	that the Contractor may in good faith have undertaken with third parties in connection with the Contract and that are not covered by paragraphs (a) through (d) above.  Delete This. The payment shall not be dependent on completion of work by other agency  Any defect fault, which may appear in the work during aforesaid maintenance period, arising, in the sole opinion of the Engineer or his Representative, from materials or workmanship not in accordance with the contract or the instruction of the Engineer or his Representative, shall, upon the written notice of the Engineer or his Representative, shall, upon the written notice of the Engineer or his Representative, shall, upon the written notice of the Engineer or his Representative shall believe the Contract of the order of the Statistication of the Engineer or his Representative shall have the defects amended and made good through the Engineer or his Representative shall have the defects amended and made good through the Contractor in manner deemed suitable by the Engineer. The Engineer or his Representative shall have the defects amended and made good through the Contractor in manner deemed suitable by the Engineer. The Engineer of his Representative shall have the defects amended work to the engineer or his Representative shall have the defects amended work to the propose of the shall have the defects of the contractor in manner deemed suitable by the Engineer. The aggregate consequent thereon includent after or shall be received from the Contractor in manner deemed suitable by the Engineer. The aggregate decision required that within 64 days from his written notice, the Chairman shall refer the matter to an Arhitrator of the pand of Arbitrators to the maintained mutually by both the parties "Terreternee shall be deemed to be a submission to arbitration within the meaning of I Indian Arbitration Act, 1996 1640-or any statutory modification th	As Per NIT clause. No change.
monthsthen why performance guarantee shall be for 93 months?  282  Clause not present in RFP  The Purchaser shall an on, without the hidder's prior written consent, we are possible for for any purpose other than the operation, maintenance and further development of the System, the hidder for gar any purpose other than the operation, maintenance and further development of the System, the hidder may furnish to its Sub-constructor Confidential Information of the Purchaser to the extent reasonably reactive to the confidential Information of the System the hidder of the Sub-custorator to perform its work under	276 277 277 278 279 250	Clause 9.1  Clause 10.3  clause 10.5  , Clause 6.5	Pg 132 Pg 133, Pg 134, Pg 68 Pg 115	the Contractor until the work is completed by other agency and the Contractor's Liabilities to the Trustees and known in all respect.  Any defect fail, which may appear in the work during a contractor of the contractor of the contractor of the contractor of the Engineer or his Representative, from materials or workmanship not in accordance with the contract or the instruction of the Engineer or his Representative, shall, upon the written notice of the Engineer or his Representative, shall, upon the written notice of the Engineer or his Representative, shall, upon within seven days of the date of such notice, to the satisfaction of the Engineer or his Representative, shall, upon of the Engineer or his Representative, shall, upon of the Engineer or his Representative, and the other of the Engineer or his Representative, and and the other decision of the Engineer or his Representative, and cost and all expenses, consequent thereon or incidental thereto, shall be recoverable from the Contractor in manner deemed satisfable by the Engineer.  If, however, the contractor he still dissatisfied with the decision of the Chairman, he shall, within 15 days after receiving notice of such decision required that within 60 days from his written notice, the Chairman shall refer the matter to arbitration of the panel of Arbitrations to be maintained by the Trustees for the purpose and any such reference shall be deemed to be a submission to arbitration within the meaning the contractor. The contractor is the contractor of the Contractor.  If however, the contractor be sittle dissatisfied with the meaning and the contractor of the Contractor of the Contractor of the Contractor of the Contractor.	that the Contractor may in good faith have undertaken with third parties in connection with the Contract and that are not covered by paragraphs (a) through (d) above.  Delete This. The payment shall not be dependent on completion of work by other agency  Any defect / fault, which may appear in the work during aforesaid maintenance period, arising, in the sole opinion of the Engineer or his Representative, from materials or workmanship not in accordance with the contract or the instruction of the Engineer or his Representative, shall, upon the written notice of the Engineer or his Representative, shall, upon the written notice of the Engineer or his Representative, and the contract of the instruction of the Engineer or his Representative, but the contract or the instruction of the Engineer or his Representative, but the contract of the Engineer or his Representative, but the contract of the Engineer or his Representative, but the Engineer or his Represe	As Per NIT clause. No change.  As Per NIT clause. Already explained above.  As Per NIT clause. Already explained above.
use any Confidential Information received from the bidder for any purpose other than the operation, maintenance and further development of the System. the bidder may farmish to let development of the System. the bidder may farmish to let subcontractor Confidential Information of the Purchaser to the extent reasonably required for the Subcontractor to perform its work under	276 277 277 278 279 250	Clause 9.1  Clause 10.3  clause 10.5  , Clause 6.5	Pg 132 Pg 133, Pg 134, Pg 68 Pg 115	the Contractor until the work is completed by other agency and the Contractor's Liabilities to the Trustees and known in all respect.  Any defect fail, which may appear in the work during a contractor of the contractor of the contractor of the contractor of the Engineer or his Representative, from materials or workmanship not in accordance with the contract or the instruction of the Engineer or his Representative, shall, upon the written notice of the Engineer or his Representative, shall, upon the written notice of the Engineer or his Representative, shall, upon within seven days of the date of such notice, to the satisfaction of the Engineer or his Representative, shall, upon of the Engineer or his Representative, shall, upon of the Engineer or his Representative, and the other of the Engineer or his Representative, and and the other decision of the Engineer or his Representative, and cost and all expenses, consequent thereon or incidental thereto, shall be recoverable from the Contractor in manner deemed satisfable by the Engineer.  If, however, the contractor he still dissatisfied with the decision of the Chairman, he shall, within 15 days after receiving notice of such decision required that within 60 days from his written notice, the Chairman shall refer the matter to arbitration of the panel of Arbitrations to be maintained by the Trustees for the purpose and any such reference shall be deemed to be a submission to arbitration within the meaning the contractor. The contractor is the contractor of the Contractor.  If however, the contractor be sittle dissatisfied with the meaning and the contractor of the Contractor of the Contractor of the Contractor of the Contractor.	that the Contractor may in good faith have undertaken with third parties in connection with the Contract and that are not covered by paragraphs (a) through (d) above.  Delete This. The payment shall not be dependent on completion of work by other agency  Any defect faith, which may appear in the work during aforesaid maintenance period, arising, in the sole opinion of the Engineer or his Representative, from materials or workmanship not in accordance with contract or the instruction of the Engineer or his Representative, from materials or workmanship not in accordance with the contract or the instruction of the Engineer or his Representative, shall, upon the written notice of the Engineer or his Representative, shall when the work of the date of such notice, to the satisfaction of the Engineer or his Representative shall have the defects amended and made good through the expect of the Contractor is vite and cost and all experience or his Representative shall have the defects amended and made good through the expect of the Contractor is due to a cost and lengthere or his Representative shall have the defects amended and made good through the expect of the Contractor is not accordance with the work of the expect of the Contractor is not accordance with the value quoted by the contractor for such unfinished work  If, however, the contractor be still dissatisfied with the decision of the Contraman shall effect he matter to an Arthration of the paragroe and any such reference shall be detended to be a submission of a arthration within the meaning of Indian Arbitration Act, 1996 1840 or any statutory modification thereof.  Not acceptable, It should be mutually decided.  Payment terms not clear, will review 30% in phase 1-3, 30% in phase 4-6, what about terms of Larnest money deposit & performance guarantee not clear.  This sum shall be ten percent (19%) of the total hump-sum Contract.	As Per NIT clause. No change.  The performance has guarantee shall be valid for Ninety three (90-3) months from the date of signing the contract. This sum shall be ten percent (10%) of the performance has guarantee shall be valid for Ninety three (90-3) months from the date of signing the contract. This sum shall be ten percent (10%) of the performance has guarantee shall be valid for Ninety three (90-3) months from the date of signing the contract. This sum shall be ten percent (10%) of the percent (10%) of t
use any Confidential Information received from the bidder for any purpose other than the operation, maintenance and further development of the System. the bidder may furnish to its Subcontractor Confidential Information of the Furchaser to the extent reasonably required for the Subcontractor to perform its work under	276 277 277 278 279 250	Clause 9.1  Clause 10.3  clause 10.5  , Clause 6.5	Pg 132 Pg 133, Pg 134, Pg 68 Pg 115	the Contractor until the work is completed by other agency and the Contractor's Liabilities to the Trustees and known in all respect.  Any defect fail, which may appear in the work during a superior of the contractor of the contractor of the contractor of the Engineer or his Representative, from materials or workmanship not in accordance with the contract or the instruction of the Engineer or his Representative, shall, upon the written notice of the Engineer or his Representative, shall, upon the written notice of the Engineer or his Representative, shall, upon of the Engineer or his Representative, shall upon the second of the Engineer or his Representative, and the owner of the Engineer or his Representative, and made good through other agency at the Contractor is and cost and all expenses, consequent thereon or incidental thereto, shall be recoverable from the Contractor in manner deemed satisfable by the Engineer.  If, however, the contractor he still dissatisfied with the decision of the Chairman, he shall, within 15 days after receiving notice of such decision required that within 60 days from his written notice, the Chairman shall refer the matter to arbitration of the panel of Arbitrations to be maintained by the Trustees for the panel of Arbitrations within the meaning the contractor. The contractor is the contractor of the Contractor.  If however, the contractor be still dissatisfied with the meaning of the contractor of the Contractor.	that the Contractor may in good faith have undertaken with third parties in connection with the Contract and that are not covered by paragraphs (a) through (d) above.  Delete This. The payment shall not be dependent on completion of work by other agency  Any defect / fault, which may appear in the work during aforesaid maintenance period, arising, in the sole opinion of the Engineer or his Representative, from materials or workmanship not in accordance with the contract or the instruction of the Engineer or his Representative, shall, upon the written notice of the Engineer or his Representative, shall, upon the written notice of the Engineer or his Representative, shall, upon the written notice of the Engineer or his Representative, shall, upon the written notice of the Engineer or his Representative, shall, upon the written notice of the Engineer or his Representative, shall, upon the written notice of the Engineer or his Representative, show the same shall have the defects amended and made good through other agency at the Contractor's risk and cost and all expenses, consequent thereon or incidental thereto shall be recoverable from the Contractor in manner deemed suitable by the Engineer. The aggregate in the Contractor in manner deemed suitable by the Engineer. The aggregate in the stable produces of the particular of the panel of Arthritators to the unitation demandation of the value quoted by the contractor for such unfinished work.  If, however, the contractor he still dissatisfied with the decision of the Chairman, he shall, within 15 days after receiving notice of such decision required that within 60 days from his written notice, the Chairman shall refer the matter to an Arbitrator of the panel of Arbitrators to the maintained mutually by both the parties "Prostees for the purpose and any such reference shall be deemed to be a submission to arbitration within the meaning of Indian Arbitration Act, 1796 1844 or any statutory modification thereof.  Not acceptable, It should be mutually decided.	As Per NIT clause. No change.  The performance has guarantee shall be valid for Ninety three (90-3) months from the date of signing the contract. This sum shall be ten percent (10%) of the performance has guarantee shall be valid for Ninety three (90-3) months from the date of signing the contract. This sum shall be ten percent (10%) of the performance has guarantee shall be valid for Ninety three (90-3) months from the date of signing the contract. This sum shall be ten percent (10%) of the percent (10%) of t
development of the System. the bidder may furnish to its Subcontractor Confidential Information of the Furchaser to the extent reasonably required for the Subcontractor to perform its work under	276 277 278 279 281	Clause 9.1  Clause 10.3  clause 10.5  , Clause 6.5	Pg 132 Pg 133, Pg 134, Pg 68 Pg 115	the Contractor until the work is completed by other agency and the Contractor's Liabilities to the Trustees and known in all respect.  Any defect (Tall, thick in any appear in the work during a contractor of the contractor in the contractor of the contractor of the Engineer or his Representative, from materials or workmanship not in accordance with the contract or the instruction of the Engineer or his Representative, shall, upon the written notice of the Engineer or his Representative, shall, upon the written notice of the Engineer or his Representative, shall, upon the written notice of the Engineer or his Representative, shall, upon of the Engineer or his Representative, shall, upon of the Engineer or his Representative, shall, upon of the Engineer or his Representative shall not of the Engineer or his Representative, and made good brough other agency at the Contractor in American Contractor of the Engineer or his Representative, and law the decision of the Capitare. Some of the Contractor in manner deemed satisfact on the Contractor in manner deemed satisfact by the Engineer.  If, however, the contractor he still dissatisfied with the decision of the Clustromas, he shall, within 15 days after exceiving notice of such decision engineer that within 60 days from his written notice, the Chairman shall refer the matter by an Arbitrator of the panel of Arbitrators to be maintained by the Trustees for the panel of Arbitration within the meaning of Indian Arbitration Act, 1940 or any statutory modification of Indian Arbitrations Act, 1940 or any statutory modification of the Contractor.  The performance bank guarantee shall be valid for Ninety three (90+3) months from the date of signing the contract.	that the Contractor may in good faith have undertaken with third parties in connection with the Contract and that are not covered by paragraphs (a) through (d) above.  Delete This. The payment shall not be dependent on completion of work by other agency  Any defect / fault, which may appear in the work during aforesaid maintenance period, arising, in the sole opinion of the Engineer or his Engin	As Per NIT clause. No change.  As Per NIT clause. Already explained above.  As Per NIT clause. Already explained above.  As Per NIT clause. Already explained above.  This performance bank guarantee shall be valid for Ninety three (90+3) months from the date of signing the contract. This sum shall be ten percent (10%) of the total lump-sum Contract Price.
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the Contract;	276 277 278 279 281	Clause 9.1  Clause 10.3  clause 10.5  , Clause 6.5	Pg 132 Pg 133, Pg 134, Pg 68 Pg 115	the Contractor until the work is completed by other agency and the Contractor's Liabilities to the Trustees and known in all respect.  Any defect (Tall, thick in any appear in the work during a contractor of the contractor in the contractor of the contractor of the Engineer or his Representative, from materials or workmanship not in accordance with the contract or the instruction of the Engineer or his Representative, shall, upon the written notice of the Engineer or his Representative, shall, upon the written notice of the Engineer or his Representative, shall, upon the written notice of the Engineer or his Representative, shall, upon of the Engineer or his Representative, shall, upon of the Engineer or his Representative, shall, upon of the Engineer or his Representative shall not of the Engineer or his Representative, and made good brough other agency at the Contractor in American Contractor of the Engineer or his Representative, and law the decision of the Capitare. Some of the Contractor in manner deemed satisfact on the Contractor in manner deemed satisfact by the Engineer.  If, however, the contractor he still dissatisfied with the decision of the Clustromas, he shall, within 15 days after exceiving notice of such decision engineer that within 60 days from his written notice, the Chairman shall refer the matter by an Arbitrator of the panel of Arbitrators to be maintained by the Trustees for the panel of Arbitration within the meaning of Indian Arbitration Act, 1940 or any statutory modification of Indian Arbitrations Act, 1940 or any statutory modification of the Contractor.  The performance bank guarantee shall be valid for Ninety three (90+3) months from the date of signing the contract.	that the Contractor may in good faith have undertaken with third parties in connection with the Contract and that are not covered by paragraphs (a) through (d) above.  Delete This. The payment shall not be dependent on completion of work by other agency  Any defect / fault, which may appear in the work during aforesaid maintenance period, arising, in the sole opinion of the Engineer or his Representative, from materials or workmanship not in accordance with the contract or the instruction of the Engineer or his Representative, shall, upon the written notice of the Engineer or his Representative, shall, upon the written notice of the Engineer or his Representative, shall, upon the written notice of the Engineer or his Representative, aball, upon the written notice of the Engineer or his Representative, aball, upon the written notice of the Engineer or his Representative, and the state of the Engineer or his Representative, and the state of the Engineer or his Representative, and the state of the Engineer or his Representative, and the state of the Engineer or his Representative, and the state of the Engineer or his Representative, and the state of the Engineer or his Representative, and the state of the Engineer or his Representative, and the state of the Engineer or his Representative, and the state of the Engineer or his Representative, and the state of the Engineer or his Representative, and the state of the Engineer or his Representative, and the Engineer or his Representative, and the Engineer or his Representative, and the Engineer of his Representative his Representative to the Authority of the Engineer of his Representative his Represent	As Per NIT clause. No change.  As Per NIT clause. Already explained above.  As Per NIT clause. Already explained above.  As Per NIT clause. Already explained above.  The performance bank guarantee shall be valid for Ninety three (90-3) mouther from the date of signing the contract. This sum shall be ten percent (10%) of the total lump-sum Contract Price.
	276 277 278 279 281	Clause 9.1  Clause 10.3  clause 10.5  , Clause 6.5	Pg 132 Pg 133, Pg 134, Pg 68 Pg 115	the Contractor until the work is completed by other agency and the Contractor's Liabilities to the Trustees and known in all respect.  Any defect (Tall, thick in any appear in the work during a contractor of the contractor in the contractor of the contractor of the Engineer or his Representative, from materials or workmanship not in accordance with the contract or the instruction of the Engineer or his Representative, shall, upon the written notice of the Engineer or his Representative, shall, upon the written notice of the Engineer or his Representative, shall, upon the written notice of the Engineer or his Representative, shall, upon of the Engineer or his Representative, shall, upon of the Engineer or his Representative, shall, upon of the Engineer or his Representative shall not of the Engineer or his Representative, and made good brough other agency at the Contractor in American Contractor of the Engineer or his Representative, and law the decision of the Capitare. Some of the Contractor in manner deemed satisfact on the Contractor in manner deemed satisfact by the Engineer.  If, however, the contractor he still dissatisfied with the decision of the Clustromas, he shall, within 15 days after exceiving notice of such decision engineer that within 60 days from his written notice, the Chairman shall refer the matter by an Arbitrator of the panel of Arbitrators to be maintained by the Trustees for the panel of Arbitration within the meaning of Indian Arbitration Act, 1940 or any statutory modification of Indian Arbitrations Act, 1940 or any statutory modification of the Contractor.  The performance bank guarantee shall be valid for Ninety three (90+3) months from the date of signing the contract.	that the Contractor may in good faith have undertaken with third parties in connection with the Contract and that are not covered by paragraphs (a) through (d) above.  Delete This. The payment shall not be dependent on completion of work by other agency  Any defect f. fault, which may appear in the work during aforesaid maintenance period, arising, in the sole opinion of the Engineer or his Representative, from materials or workmanship not in accordance with the contract or the instruction of the Engineer or his Representative, shall, upon the written notice of the Engineer or his Representative, shall, upon the written notice of the Engineer or his Representative, shall, upon the written notice of the Engineer or his Representative, shall where the effects amended and made good by the Contractor at his own cost within thirty seem days of the date of such notice, to the satisfaction of the Engineer or his Representative shall have the defects amended and made good through the engineer or his Representative shall have the defects amended and made good through the engineer of his Representative shall have the defects amended and made good through the engineer or his Representative shall have the defects amended and made good through the engineer of his Representative shall have the defects amended and made good through the engineer of his Representative shall have the defects amended and made good through the engineer of his Representative shall have the defects amended and made good through the engineer of his Representative shall have the defects of his representative s	As Per NIT clause. No change.  As Per NIT clause. Already explained above.  As Per NIT clause. Already explained above.  As Per NIT clause. Already explained above.  The performance bank guarantee shall be valid for Ninety three (90-3) mouther from the date of signing the contract. This sum shall be ten percent (10%) of the total lump-sum Contract Price.

283	Not Specified	Not Specified	Clause not present in RFP	The Contractor shall not be responsible for the repair, replacement or making good of any defect or of any damage to the Eaclifics arising out of or resulting from any of the following causes: I. Improper operation or maintenance of the Eaclifics by the Employer III. operation of the Facilities outside specifications provided in the Contract III. normal wear and tear.	No additional clauses acceptable to KoPT.
284	Not Specified	Not Specified	Clause not present in RFP	Either Party shall have the right to terminate this Agreement at any	No additional clauses acceptable to KoPT.
	100 Specific	Notopecial	Cambe in a process of Art	time in the event that the other party commits a material breach of the Agreement and fails to cure such default to the non-defaulting party's reasonable satisfaction within thirty (30) days. In the event of termination Customer shall pay Wipro for goods delivered and services rendered till the date of termination.	
285	Not Specified	Not Specified	Clause not present in RFP	Bidder assumes that the title of ownership and risk of the goods supplied under this Contract is passed onto Customer on delivery of the material at the Customer locatio	No additional clauses acceptable to KoPT.
286	Not Specified	Not Specified	Clause not present in RFP	Customer hereby agrees to make the site ready as per the agreed	No additional clauses acceptable to KoPT.
				specifications, within the agreed timelines. Customer agrees that the vendor shall not be in any manner be liable for any delay arising not of Customer's failure to make the site ready within the stipulated period, including but not limited to levy of liquidated damages for any delay in performance of Services under the terms of this Agreement.	
287	Not Specified	Not Specified	Clause not present in RFP	No intellectual prosperty rights of any nature shall be transferred from on party to the other in the course of performing any obligation or otherwise under this agreement. For the avoidance of doubt, Bidder may use certain tooks, processes or methodologies of its own in performing the Services. Ownership of all intellectual property rights and any other rights in these shall vest with Bidder, and no rights shall be deemed to have accrued to the Customer.	No additional clauses acceptable to KoPT.
288	Not Specified	Not Specified	Clause not present in RFP	The vendor shall not be responsible for delays caused by the reasons of strikes, changes in Government Regulations, labor disputes, wars, acts of God or any other such reason beyond its reasonable control.	No additional clauses acceptable to KoPT.
289	Not Specified	Not Specified	Clause not present in RFP	Any Deliverable(s) / Work Product(s) provided to the Customer shall be deemed to have been accepted if the customer puts such Deliverable(s) / Work Product(s) to use in its business or does not communicate its disapproval of such Deliverable(s) / Work Product(s) (such products) of the product of the produ	No additional clauses acceptable to KoFT.
290	Not Specified	Not Specified	Clause not present in RFP	Notwithstanding anything to the contrary elsewhere contained in this or any other contract between the parties, neither party shall, in any cervart, he fails he for 1 any indirect, special, ponulive, central party shall, in any cervart, he fails he for 1 any indirect, special, ponulive, complary, to, any loss of use, loss of data, business interruption, and loss of income profits, irrespective of whether his dan and avance notice of the possibility of any such damages; or (2) damages relating to any claim that arose more than one year before institution of adversion of the possibility of any such damages; or (2) damages relating to any claim proceedings thereon. Subject to the above and notwithstanding anything to the contrary devolver contained herein, the maximum aggregate liability of Wipro for all claims under or in relation to this degreement, shall not exceed the PO value. Except for the warranties and representations expressly stated herein, Vendor hereby excludes all implied and stationty warranties.	No additional clauses acceptable to KoPT.
291	Not Specified	Not Specified	Clause not present in RFP	The vendor's failure to perform its contractual responsibilities, to perform the services, or to meet agreed service levels shall be excused if	No additional clauses acceptable to KoPT.
				and to the extent the vendor's non-performance is caused by Company's omission to act, delay, wrongful action, failure to provide Inputs, or failure to perform its obligations under this Agreement.	
292	Not Specified	Not Specified	Clause not present in RFP	Customer acknowledges that personnel to be provided by Wipro	No additional clauses acceptable to KoPT.
				represent a significant investment in recruitment and training, the loss of which would be detrimental to the vendor's basiness. In consideration of the foregoing, Customer agrees that for the term of the Agreement and for a period of one year thereafter, Customer will not directly or indirectly, recruit, hire, employ, engage, or discuss employment with any employee of the vendor, or induce any such individual to leave the employee of the vendor. For purposes of this clause, an employee of the vendor areas any employees or person who has who has been involved in providing services under this Agreement.	
293	Not Specified  Not Specified		Clause not present in RFP  Clause not present in RFP	Either party may request a change order ("Change Order") in the event of actual or anticipated changely to the agreed scope, Services, Deliverables, schedule, or any other aspect of the Statement of Work- CONTRACTOR will reprare a Change Order reflecting the proposed changes, including the impact on the Deliverables, schedules, and fee, in the absence of a signed Change Order, CONTRACTOR shall not be bound to perform any additional services. If the vender, having been midfled, falls to remedy the defects/delays within thirty (30) days from date of receipt of motics of broach by Cleant and the defect becomes irremediable at the vender's end, the	No additional clauses acceptable to KoPT.  No additional clauses acceptable to KoPT.
				Client may procure substitute goods/services from any third party and require the vendor to reinhurse the Client for any additional costs incurred in procuring such goods/services from a third party. The amount paid or payable shall not exceed '9.5 of value if the goods/services were procured from the vendor.	
295	Not Specified	19	All standard features of Comprehensive Documents Management including OCR for enabling search in PDF and Image files and Tracking of movement of Files using RFID and similar processes – Refer Annexure 1	Nothing specifically mentioned on standard features of DMS. Also detail on File Movement with RFID tracking is not mentioned.	May see the details in clause 2.2 sl. no.6 of the NIT.
296	Not Specified	72	Should allow the user to spawn a new file from an existing file and split a single file into multiple volumes if necessary	some part of an image file and form a new one?	Meaning should be taken in literal senses that is split a single file into multiple volumes, say Vol I and Volume II, if necessary
297 298	Not Specified  Not Specified	72 73	Should allow the user to add/modify scanned copies of reference material/letter/circular with a file.  Should allow the user to correlate physical paper files and	Does it mean that the application should have the capability to modify the content of a scanned image inside the application? How does KoPT expect to correlate physical file & electronic file?	Yes To be finalized during URS/SRS.
	•		electronic files when a paper version of the file is also maintained		_
299	Not Specified  Not Specified	73	Should be able to send notifications when manual intervention is required in a process  Should allow creation of workflow diagrams that can be	What kind of nodification is expected here. Within the workflow application or SMS/Mailing notification.  Require clarification on this point	As mentioned in the NIT
300	Not Specified  Not Specified	73	Should allow creation of workflow diagrams that can be shared with business users to verify the workflow Should allow the user to delegate certain notifications to another user for a certain period, without actually sharing the password	Require clarification on this point  Require clarification on this point	Any workflow tool to draw visual reoresentation of workflow diagrams  Anothorizations with expiry period. Say a user is allowed to send reminder in absence of his supervisor till a certain period.
302	Not Specified	75	Should integrate with an editor of choice that provides standard editing features (similar to MS Word, Open Office Writer etc)	Require clarification on this point	Workflow editor to generate document including draw tool to represent a workflow diagram or other similar diagrms.
303	Not Specified	77	Should have the facility to convert electronic documents correspondences, causils, notes, orders, reports, etc.) created by the user using desktop applications to a published format (such as HTML, PDF or TTFE) before filing in the repository, while mulatianing the structure of the document (styles, fonts, formats) and maintaining a copy of the document in its native file format	Whether this conversion feature should be the part of workflow solution.	YES or may be with DMS provided Worldlow and DMS are seamlessly integrated.
304	Not Specified	77	Should have the ability to bulk transfer the document files to external publishing media (CD-ROM, DVD-ROM etc.) along with search functionality etc	Require clarification on this point	Workflow and/or DMS should provide for search of documents in repository using meta data or any content of the files, make selection of the files listed under search and enable "send to" any other media such as CD or DVD or USD storages.
305	Not Specified	7	Kolkata Port Trust invites competitive bids from eligible Tenderers for 450+ users (KDS and HDC)	What is the total number of users & concurrent login for DMS & Workflow solution	As Per NIT. Also explained above.
306	Not Specified	73	Should provide a drag and drop GUI based single/common design tool to define and alter business process across all modules of the solution	On the basis of our experience in similar projects our understanding is that the workflow system should be a BPM based system which has a drag and drop based process creator and also complies with worldwide followed workflow standards such as BPMN, BPEL, WFMC.	No change in specification.
307	Not Specified	77	Should have the facility to convert electronic documents (correspondences, emails, notes, orders, reports, etc.) created by the worr using edskop applications to a published format (such as HTML, PDF or TIFF) before filing in the repository, while maintaining the structure of the document (styles most formats) and maintaining a copy of the document in its native file format	Is our understanding Correct?  "Rince the Enterpies Content Management System will be storing critical documents of various departments which needs to be archived for long term, so is the department londing at archiving documents in PDFA format which is an open ISO standard for long term on and and is now becoming de-facto standard in most government projects."  Please Confirm	All solution should adhere to open standards

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308	Not Specified	77	Should support industry standard Relational Database Solutions for storing & retrieving of data. All industry	Since scalability is a key issue in a govt scenario, performance of solution is one of the key objectives, so are you looking for an	Yes
			document and imaging standards should be useable with the system	architecture in which images/documents are stored in a file server while only the metadata is stored in databases so as to increase the scalability	
			ayaciii	of the application. Kindly confirm.	
309	Not Specified	General	Scanning	Please provide information on whether any scanning is to be carried	As per provisions of NIT
310	Not Specified	General	Scanning Location	Please provide clarity on the number of locations from where the	As per provisions of NIT
311	Not Specified	General	Document Management System	scanning activity will be carried out.  As we understand that you require a scalable and standard solution	No Further change in criteria.
				for Workflow, so based on our experience of working with various PSU's and Government department we recommend that following	
				should be included in eligibility criteria:  a. Proposed product should have more than 100 installations of which	
				at least 5 should be in Indian Government / PSU's	
				<ul> <li>b. Product should have at least one live implementation site in Indian with more than 1 crores document archived in document management</li> </ul>	
				repository as well as having user base of more than 250 concurrent users.	
				c. The proposed solution should be platform independent and should support both Linux and Windows platform.	
				d. The proposed DMS and Workflow management system should be	
				from same vendor so that applications are seamlessly integrated	
312	Not Specified	General	Document Digitization	"We presume that less paper initiative is key requirement of project	This aspect will be finalized during URS/SRS.
				and so there will be requirement of capture solution for scanning backlog as well as ongoing paper documents with support for following	
				: Both bulk and web scan capabilities	
				Automatic extraction of data using OCR     Automatic file and document separation using blank page separator,	
				Automatic correction of parameters like improper resolution, format/	
				compression not proper, skew, wrong orientation, error in automatic	
				cropping, punch hole marks etc during scanning Please confirm our understanding is correct"	
313	Not Specified	Not Specified	Not Specified	All partners of the Consortium. Kindly restrict it to- should have ISO	As per NIT clause
				9001 :2008 only for prime Quality Management System Bidder instead of all consortium partners	
314	Not Specified	Not Specified	Not Specified	At least CMMI Level 3 of Kindly restrict it to Capability Maturity	As per NIT clause
				Model only for prime Integration Process Improvement Bidder instead of all	
315	Not Specified	Not Specified	Not Specified	Are the signing authorities for two ports are different for signing off	Responsibility Hierarchy is given in clause 2.22
				various documents or there is single authority to do and coordinate same	
316	Not Specified	Not Specified	Not Specified	The tender asks for part of EMD in cash and balance in BG. The	Please see provisions of NIT
317	Not Specified	Not Specified	Not Specified	entire EMD should be accepted in form of BG  What is the budget of project and why companies of Rs. 10 crore	Budget of the ERP project and eligibility of the prospective
		openied		turnover are eligible for participation if budget is more than Rs. 10	bidders as mentioned in the NIT.
318	Not Specified	Not Specified	Not Specified	Terms of payments need changes. All license cost to be paid	No Change in payment terms. Please see provisions of NIT.
				immediate on delivery of license and milestone payments to be made on implementation services separately	
319	Not Specified	Not Specified	Not Specified	The change request rate of Rs. 2000 per man day not acceptable .	Refer minutes of the Pre-Bid Meeting(addendum of NIT) hoisted in the website.
320	Not Specified	Not Specified	Not Specified	The many of GCC terms are not applicable for IT implementation	No change in GCC Clauses.
321	2.2.Implementation of Standard	16	Payroll (Current & Arrears)	contracts and hence to be removed  As we understand that the payroll is expected for all kind of employees	Please refer to the minutes of the Pre Bid meeting of 18.5.15 (Addendum of
	ERP modules (COTS)	10	a syron (current or arrents)	i.e. permanent, temporary, contractual etc. Please specify the number of employees, category wise.	NIT) hoisted in the KoPT website. Further details to be furnished during SRS/URS.
322	2.2.Implementation of Standard	17	Self Service for Employees & Pensioners, Post only for 1000	Is understanding right that ESS feature is only required for 1000	As per provisions of NIT
323	ERP modules (COTS)  2.2.Implementation of Standard	17	employee accounts Pensioners' Services	employees?  How many are pensioners for which calculation & disbursement of	Mentioned in minutes of the Pre Bid meeting of 18.5.15 (Addendum of NIT)
	ERP modules (COTS)			pension, gratuity and related arrears is to be done	hoisted in the KoPT website
324	2.2.Implementation of Standard ERP modules (COTS)	16	Budgeting,	Do we need to consider the annual budgeting process and its workflow as part of tender scope?	As per provisions of NIT
325	2.2.Implementation of Standard ERP modules (COTS)	16	Cash and Fund Management	Does KoPT need to manage investments and borrowings from proposed ERP system? If yes, what is invested amount in crores.	Yes. Not possible to furnish investment amount at this stage.
326	2.2.Implementation of Standard ERP modules (COTS)	17	Integration with 3rd party e-Tendering Solution (of MSTC)	Does KDS and HDC both use same e tendering system i.e. of MSTC ?	Yes
327	Document Management	19	All standard features of Comprehensive Documents	Normally OCR is being used by libraries to digitize and preserve their	As per provisions of NIT
	System		Management including OCR for enabling search in PDF and Image files and Tracking of movement of Files using RFID	holdings. OCR is also used to process checks and credit card slips and sort the mail. Billions of magazines and letters are sorted every day by	
			and similar processes	OCR machines, considerably speeding up mail delivery. Is this kind of feature is relevant for KoPT document management system. Pl	
328	Document Management	19	All standard features of Comprehensive Documents	confirm.  An RFID file tracking system will need basic types of hardware that	As per provisions of NIT
200	System	.,	Management including OCR for enabling search in PDF and	any other RFID system requires i.e.RFID tags, RFID readers, RFID	na per provisiona or ter
			Image files and Tracking of movement of Files using RFID and similar processes	antennas etc. Is this the requirement for file tracking system for KoPT ?	
329	2.14 The proposed ERP Plan	25	The ERP solution needs to be commissioned at the two dock	As we understand that physically there will be one system for both	As per provisions of NIT
			systems of KoPT, i.e, KDS and HDC with consolidation and integration for the Corporate Level	locations but there should be logical differentiation in terms of reporting and then it should be consolidation at HQ level. Pl confirm if	
330			Activities and User access.	understanding is right ?	
330	2.19.3 Development Software	27	KoPT will pay for necessary licenses from the date of completion of implementation of the	As during the development and testing phase there is help needed from COTS OEM for installation, bigs and fixes so licenses should be	No change in NIT
			proposed ERP solution with necessary UAT and deployment on to the production server.	procured at the start of the project. This is the prevailing industry practice also. So please amend the clause.	
331	ERP Experience	37	Work experience in ERP implementation in at least	Work experience in ERP implementation should be for "proposed"	No change in NIT
			one Government of India organisation, State Government, PSUs or any organisation with more	ERP i.e. the bidder should have experience in quoted ERP product. Pl change in crieria.	
332	Lead Partner Criteria	44	than 1000 employees as on 31.03. 2015	-	No change in NIT
332	Leau Farther Criteria	**	Work experience in ERP implementation in at least 2 (two) organisations	Work experience in ERP implementation should be for "proposed" ERP i.e. the bidder should have experience in quoted ERP product. Pl	No change in N11
***	A40.Y		TOTAL CONTRACTOR OF THE PROPERTY OF THE PROPER	change in criterias	The state of the s
333	2.10 User Access Management (SSO) & Master Data Management	23	MDM means that KoPT intends to have a single source of all master data across all applications.	KoPT has requested for a single source of truth for Masters. Therefore, as per our understanding, KoPT is already going for a ERP	To be considered during URS/SRS.
	(MDM)			application and going forward, ERP will be the single source of truth for all the Masters and it will send the masters to other systems. please	
				let us know if this understanding is correct. also, pls let us know the	
334	2 10 2 Darole C - *-	27	The EDD contour should be best on CAS CO.	number of masters KoPT wants to manage?  An deposit ment has already mentioned EPP from both SAP 8.	No shanga in NIT
334	2.19.3 Development Software	27	The ERP system should be built on SAP or Oracle Apps with Oracle as the underlying database.	ORACLE, Requesting Department to add SAP Databases as well here.	No change in NIT
				SAP Databases are robust and proven and running in most demanding environments like BFSI and Telecom etc	
335	2.19.3 Development Software	27	The system so developed by the SI should be deployed in	Requesting department to relax this and let bidder propose the	No change in NIT
			active – active clustering (for KDS at Kolkata and HDC at Haldia)	deployment architecture/ solution considering SLA's, this will help bidder propose optimum solution fulfilling KoPT requirement	
L			·		
336	2.1 The Scope of Work includes:	15	XIV. Integration with Port Community System (PCS)	Please provide details about this application and what type of masters are being maintained in this application with their numbers.	Relevant information given above. Further details to be furnished during URS/SRS.
L				multipers.	
337	2.1- scope of work	15	Scope of Wok includes:	ERP in general terms refers to a packaged (COTS) application. But the scope of work here includes COTS package plus many bespoke	The bidder may refer to 2.17 for proposed ERP Solutions:
				applications which cannot be catered through the COTS package and	
				needs to be developed by the SI. Kindly clarify if KOPT is refering to entire scope of work including bespoke development as ERP?	
L					
338	2.1- scope of work; point- XX	16	Certification i.e., Letter from ERP OEM towards verification, validation & Audit Services before implementation at each	Please note that the letter (MAF) issued by the software OEM validates the SI as its autorized partner and also verifies the BOM	OEM is not required to verify and validate the customised final solution.  However, with regard to ERP COTS deployment the OEM will certify services
			stage of implementation of a customized solution using COTS	proposed by the bidder as per the bidder's solution. However the	that will ensure that OEM led best practices are followed for the following:
			product.	OEM cannot verify and validate the customised final solution. Also the Audit services from OEM are separately priced. In case the audit	SRS preparation, Design and Coding, testing and implementation.
				services are separately provided to KOPT, then request you to kindly - 1. Elaborate the scope of work for Audit services in detail.	
				<ol><li>include a separate line item in the price bid for the same and this line item should not be included in the determining the winning bidder.</li></ol>	
				n are occessining the wining bidder.	
339	2.2 Implementation of Standard	16	HR (For KDS & HDC)	Kindly provide the below numerical inputs, required for Licensing of	Permanent employee attrition rate is around 40 per month, with insignificant
-	ERP modules (COTS), Point 2 -HR	1		HR system modules: 1. Total	replacement. This will cause the number of employess to go down by almost
				no. of Employees to be covered under Core HR. 2.Total no. of Payrolls 3.Total	500 per year. (i) Total no. of emplyoees to be covered under HR: 6000 (ii) total no. of regular employees to be covered under payroll: 6000. In
				number of pensioners to be covered 4. Employee Self service for 1000 users? 5.number of	addition payroll for contractual, temporary and deputation emplyoees should be covered. (iii) no. of pensioners: around 30,000. (iv) self service for 1000
				employees for whom Performance management needs to be done?	employees as per NIT.
				please note that the above information are mandatory to decide the licenses.	
340	2.2 Implementation of Standard	17	Self Service for Employees & Pensioners – View for all users	The RFP asks for 1000 employee self service users- Request you to	This information cannot be specifically indicated. All 1000 emplyoees should be
	ERP modules (COTS), Point 2 -HR- point-iv		- Post only for 1000 employee accounts	kindly breakup the number of self service users broadly into Manager self service and Employee self service. This is because there will be	considered.
				many officers who will be responsible for a group of employees	
				reporting to him. He will need to manage, approve, plan, reject etc requests and requirements from the users reporting to him. Hence he	
				must have higher access to the system which will be provided by Manager Self service.	
L					

341	2.2 Implementation of Standard ERP modules (COTS), Point 3 -	17	Materials Management (for KDS & HDC): All Features- Purchasing, Inventory	Though a broad breakup is given in page 82 of RFP, but request KOPT to furnish number of users for each of Purchasing and	This information cannot be specifically indicated as there can be role reversal and changes. The bidder must take into consideration that 450 users may have
342	Materials Management (for KDS & HDC)  2.2 Implementation of Standard	19	Document Management	Inventory functionalities.  Kindly provide a detailed specification for the DMS and Workflow	access to any module including MIS and Dash Boards reports  1. DMS and WorkFlow should follow industry open standards.
	ERP modules (COTS), Point-6 & 7		System & Work Flow	system. With current ask in the RFP, even an opensource DMS will also quality—which will not at all be a robust and secured solution for KOPT. Also to ensure a seamless integration and pre tested environment between the DMS and the ERP (COTS) system, we Request KOPT to mandate: ERP, DMS and Workflow offered should be from thesame OEM*.	2. Workflow and DMS should be applicable for entire solution (ERP and Bespole) wherever required. The workflow and DMS engine should over the processes for both ERP modules and all other Bespoke applications. 3. The DMS and WorkFlow should course the processes for both ERP modules and all other Bespoke applications. 3. The DMS and WorkFlow should comply the basic specification stated in Tender Document including sequential, parallel and group flows (Ble one tender documents and for simultaneous comments and review by members of tender committee) with security features; support Asynchronous workflows, where the time interval between request & response could way, the state of the workflow is persisted automatically with long wait periods, Loop—support for Iteration until a condition or state of work flow flow flow flow flow flow flow flow
343	2.3 Implementation of Bespoke ERP	19	2.3 Implementation of Bespoke ERP module & Annexure 1	Please note that developing a secured and systematic bespoke	All solution should follow industry open standards.
	module			application will require a robust and tested framework, Integration Software and work flow. Kindly detail out the specifications of these softwares and also request KOPT to ask for a Open Standard based solution throughout, so that current and future plans of KOPT could be executed properly. Asking for Open Satudard based solutions is mandatory to sufeguard KOPT from all future technology changes.	
344	2.5 MIS Reporting	21	MIS Reporting	Please provide number of users to be provisioned for MIS Reporting Application	All module users
345 346	2.5 MIS Reporting 2.5 MIS Reporting	21	MIS Reporting MIS Reporting	Please advise on concurrency of usage required to be assumed  Please advise on preference of out of box metadata and ERP reports	10% of the total users (approx.)  Reports as specified by KOPT to be provided by SI. The tools may be decided
				v/s bespoke report development	by the SI. However the reports may be developed using both ERP and Bespoke data in one report.
347	2.5 MIS Reporting	21	MIS Reporting	Is it required to have security rules of ERP to be levearged out of the box in MIS tool.	Reports as specified by KOPT to be provided by SI. The tools may be decided by the SI. However the reports may be developed using both ERP and Bespoke data in one report.
348	2.5 MIS Reporting	21	MIS Reporting	Is there any requirement of mass distribution of reports through emails etc.	MIS report solution should provide for all notification capabilities including Bulk Notification facility. [In some cases there are requirements of distribution of reports through enails such as: A Traffic Vester regarding their Port Deposit Account Status once a day, say at 9 pm. Similarly for Land Lease Holders, Port users' bill etc. Actual Email Distribution would be finalsied at the time of SRS.]
349	2.10 User Access Management (SSO) & Master Data Management (MDM)	23	User Access Management (SSO) & Master Data Management (MDM)	Master Dain Management (MDM) is a vast subject and costly requirement: Kindly dahorate more on the requirement.	Master Data Management (MDM) douded mable single source of data for outer southers (REPH-RESPORE). About the data on stablashed such as employees, supplies; port mere, or lease holders (treasted) should be stored with natings it such as PAN on. However one stakeholder may play different roles that is could be a supplier as well a port user or could be a supplier for KDS as well as HDC or say tenant of more than one piece of land or to belts.
350	2.15 Warranty for 1 year	25	The one year warranty period will start from the date of acceptance of the complete ERP solution including integration.	18 months. Now- for All OEM software licenses the ATS starts as soon as the licenses are delivered. Hence the bidders will have to quote for software ATS for total of 18 Months implementation support+1 Year	Bidders will seek part licenses from start of project and rest of licenses to be procured at the fine of go-lies. If the bidder feets that entitle license is required at the time of development itself then it has to quote for its ATS from day one of project development and will restal in increase in cost compared to the bidder who may propose to procure minimum ficense and hence less ATS cost. It is upto the bidder to decide.
351	2.19.3 Development Software	27	The ERP system should be built on SAP or Oracle Apps with Oracle as the underlying database. SI should assess and offer the bare minimum requirement of database features and ERP system components necessary for running the ERP solution and quote accordingly.	Kindly clarify- Does The ERP system mentioned here includes the entire scope of work asked in the scope of work section, which includes the COTS packages as well as the Bespoke application outside the COTS package? On the COTS package with th	The bidder may refer to 2.17 Proposed ERP Solutions: KOPT ERP Solution will have 450 neers, the chalance capabilities may be decided accordingly. The development of COTS (using Oracle Apps or SAP) as well as Bepulse will have the done on Oracle Danishos, say other tool or solution required to be used for developing integrated COTS and Bepulse solution with other features such as SSO etc will have to be decided by the SI. This same should follow open standards.
352	2.19.3 Development Software	27	Software detail	The minimum Technical Specification of the overall ERP solution, underlying Database, Application server, Portal, Integration software etc must be specified in the RFP and all System Integrator must comply to the specifications asked for.  These are the most important components to ensure a robust as well as cost effective solution in place.	KOPT has indicated the detailed scope of work with ERP and bespoke requirements. It has also proposed the number of users, the underlying database and ERP OEMS (Ordec Apps and SAP). SI will decide on the minimum technical requirement to meet the requirements of NOTT. Please refer to clause 2.19.3 - Development Software. The tooks and software should follow open standards.
353	Chapter 4 - Tender Evaluation	52	Tender Evaluation	This is to bring in KOPT's kind notice that as a solution provider, Oracle India is deeply concerned about the Evaluation process of this RFP. As per RFP, the tender will solve decided on L1 coth basis. Which directly implies that the technical quality of the offered solution does not carry any weighinge and may be componised with. Since this is a very vast and complexed project, it is extremely crucial that the bidders are technically evaluated based on the offered solution, their experience and expertise. The Bid evaluation and selection process must be based on Quality & cot as Based selection (QCSA), wherein must be based on Quality & coth Based selection (QCSA), wherein compliance and 50% weight on the cost part. A defined formula using exclusion and commercial points must calculate the winner of the bid.  Only through this process-the most efficient but cost effective solution for KoPT can be achieved, cleek any Bidder, in a bid to be only L1 will compromise with the solution and the project may have a high chance of failure. We have witnessed this in many Govt. scenarios in India. Hence this request.	As per NIT clause.
354	2.17 Proposed ERP Solutions	26	Proposed ERP Solutions	To ensure the correct application and other software licenses are offered to KOPT, we request you to mention- all the licenses of	All licenses to be procured for KoPT must be PERPETUAL in nature.
				Database, Middleware and COTS ERF & HR, that are to be offered, must be Fall Use in nature, without any usage restriction on the features and usage. This will ensure that KoTT will get the maximum advantage of the software licenses they will be paying for. Ash othe scope of work asked can only be attended through Full use Enterprise KDEMS only. We request KOTT to please mention the above statement so that there is no confusion with the Bidders while denigning the solid large.	
355	Annexure 6, Estimated Number of Users of each Application Module / Functional Area	82	HR-50 users	Kindly break the HR requirement as below, mandatorily required for licensing: 1. Total no. of Employees to be covered under Core HR. Z. Total no. of Psychologies to be covered	Already provided above
356	Appendix IX- Letter of Authorization for OEM	101	Appendix IX- Letter of Authorization for OEM	We request you to kindly change and modify the Authorization format shared in the Appendix IX to only- "WHEREAS	No change in the format
				who are official producers of an altavite production facilities at do hereby authorize (hereinafter, the "Biddee") to submit a bid and subsequently negotiate and sign a Contract with you for resale of the following Products produced by us:	
357	2.8 DW/BI systems of KoPT	22	Development of DWB1 system of KoPT. The ETI., Cubing and other processes related to DW of the proposed ERP system should also be implemented, so that the DW remains updated from the point of time proposed ERP is implemented.  The Data Warchouse of KDS and HDC needs to be centrally available for EIS (Executive Information System), including in-process analytics. The system should have EIS dashboards for retrieval or	a) Would the database of this data warehouse be colocated on the same server as the ERP's database, or would it be hosted on a different server?	a) Preferably yes unless performance of ERP solution degrades due to this feature. The sizing may be done accordingly and SI will give suggestions in this regard. b) Need not be if performance and cost is an issue. The DW data may be refreshed once in a day at some lean period to be decided jointly by SI and KOPT. c) Dataware house is mandatory.
			information by key officials of KoPT		

	2.1	15	Implementation of Secured Psyment Galeways in the proposed ERP system  v. Implementation of Work Flow System as integrated part of ERP solutions  vi. Comprehensive Document Management System integrated  to Work Flow System  viii. Literary Management System  viii. Literary Management System  viii. Literary of existing modules as per Annexure 2 with  Work Flow, ERP modules (COTS  and Bespoke)	We recommend to have some claborations in terms of technical and functional specificians regarding first bullet points. Otherwise it would be very difficult to propose ceratin solution with proper sizing.	1.S.1 should provide open standards based integration capability (enabling real time integration) to connect with all standard payment gateways, the solution should be secured enabling direct porting of data to the payment gateway without any provision of manipulations by the user. 2.S.1 will arrange for the available options for payment gateway provider and KoPT will finalise one from the list of provider. 3. Work flow and DMS is required for entire solution (ERP COTS and Bespoke).
359 2	2.1	15	sili. Implementation of web-based Enterprise Portal as backbone of ERP obution including EIS Dashboard and Single-Sign-On for employees / users. siv. Integration with Port Community System (PCS) vx. User Access Management with Single-Sign-On (SSO) & Master Data Management (MDM)	We recommend to have some elaborations in terms of technical and functional specifications regardling this bullet points. Otherwise it would be very difficult to propose ceratin solution with proper sizing.	The enterprise portal with SSO is mandatory for entire solition (ERP and Bespoke). That is, it should comply industry open standards. portal should cover the interfaces for both ERP modules and all other bespoke applications. The security should provide seamless web single sign on for both erp applications and bespoke applications.
360	3	17	Tendering Module should be extended to all departments and divisions with provision for Integration with 3rd party e- Tendering Solution (of MSTC)	We wanted to confirm that this integration is external to ERP. We recommend SOA based integration approach for this integartion.	1. Integration of tendering module should be for entire solution (COTS and Bespoke). Integration should be based on SOA open standards (enabling real time (integration). 2. The solution should support integration with MSTC in both real time and batch mode.
361 2	2.4	21	The ERP solutions (COTS & Bespoke) shall be integrated with PCS, GIS (Geographical Information Systems at KDS and HDC) and other systems not included under the project as per Annexure 2.	We recommed to add SOA based integration approach for all these integrations.	Integration should comply with the open standards enabling real time integration.
	2.9	22	An Intranet Site for KoPT to be developed with Single-Sign- On. It should provide access to all Modules under the proposed system and Work Flow Management System, linked to DW/BI and other features are to be identified during system study.	Is this reffering to both web based single sign on and enterprise single sign involving devices, locations and desktops. Will the workflow be single sign on enabled workflow.	It should be web-based with Single-Sign-On for entire solution (ERP COTS and Bespoke)
363 2	2.9.1	22	Extranet Enterprise Portal	Will this portal be interfacing both ERP modules as well as external beespoke applications.	YES
364 2	2.19.3	27	The system so developed by the SI should be deployed in active – active clustering (for KDS at Kolkata and HDC at Haldia) and real-time disaster recovery mode. KoPT proposes to have disaster recovery (DR) sites including DW/BI/EIS.	Is this active-active set up has been asked for both at application/ERP level and database level?	As explained above
365	Aunexture 3	72	Workflow Module	This is the functional specification of workflow. We recommend to have specific technical specification for workflow which will help in the evaluation of the product and solutioning.	1. DMS and WorkFlow should follow industry open standards. 2. Wortflow and DMS should be applicable for curite solution (ERP and Bespoke) wherever required. The workflow and DMS engine should cover the processes for both ERP modules and all other Bespoke applications. 3. The DMS and WorkFlow should comply the basic specification stated in Tender Decument including sequential, parallel and group flows (like one tender document sent for simultaneous comments and review by members of tender committee) with security features; support Assurbnounces workflows, where the time interval between request & response could vary, the state of the workflow is persisted automatically with long wait periods. Lope – support for iteration until a condition is not start of work flow if a precondition is not before an activity is complete, provides for exceptions to follow alternate path, undo or redo the flow under authorisation, and ability add or view note or comment such as endoscennest or amountains on notecheest and also attach documents.  DMS should cover all features stated in the control of the comment of the control of the c
366	Section 2.1	15	Scope of Work under the Project "Implementation of ERP at KoPT"- Implementation of Work Flow System as integrated part	To implement work flow management system, whether any BPM tool is expected or it's related with ERP workflow only?	Workflow should be from the same ERP OEM.  Workflow is related to entire solution ERP COTS and Bespoke
367 5	Section 2.1	15	of ERP solutions Scope of Work under the Project "Implementation of ERP at KoPT"- Implementation of Work Flow System as integrated part	In case of Document Workflow implementation using Document management system, approximate how many document workflows are	To be decided at the time of URS/SRS
368 5	Section 2.1	15	of ERP solutions  Required Reports for all the above individual modules to be identified during SRS and	expected? How many steps and level, these workflow would be?  Approximately how many dynamic reports to be expected as part of reporting requirements?	To be decided at the time of URS/SRS
369 5	Section 2.1	15	finalized during deployment / implementation.  Implementation of web-based Enterprise Portal as backbone of ERP solution including EIS	Apart from ERP and reports integration, which other functionlities of enterprise portal should have, Pls specify?	PORTAL should be for entire solution ERP COTS and Bespoke for Intranet as well as Extranet
370 5	Section 2.9	22	Dashboard and Single-Sign-On for employees / users Development of Common Intranet Enterprise Portal for KDS and HDC (KoPT)	What are the devices to access the portal, whether it can be accessed from Desktop only or need to access from Mobile and Tablets also?	Primarily for Desktops, Laptops, Tablets and Mobiles etc. To be decided finally at the time of SRS/URS
371 2	2.19.4	28	Hospital Management System	Approx how many pages/sections/functionlities are required to build Hospital management systems? Hospital management system need to	To be decided at the time of URS/SRS
	I			access data from which other systems?	