

Corrigendum

RFP No. STPI/BBSR/PMC/2025-26/01

1. Tender Evaluation

STPI will prepare a list of responses from the bidders, who comply with all the Terms and Conditions of the Tender. All eligible bids will be considered for further evaluation by STPI according to the Evaluation process defined in the RFP document., The decision of STPI will be final in this regard.

1.1. Technical Evaluation Criteria

Technical evaluation of only successfully pre-qualified bidders shall be done as per the parameters provided below. Bids or Tenders, which do not secure the minimum specified technical score, will be considered technically non-responsive and hence debarred from being considered for financial evaluation.

Sl. #	Specific Requirements	Parameter	Max. Marks	Documentary Requirement
1	Experience in executing similar projects of value not less than 3 Cr per project in the last five financial years (i.e. before 31.03.2025).	<ul style="list-style-type: none">Minimum of 3 projects: 3 MarksAbove 3 projects: 7 MarksOut of above project minimum 2 projects reference should be supply, installation and maintenance of IBM Guardium Tool – 3 Marks	10	Work Orders+ Ongoing or Payment receipt or completion certificate and project details
2	Experience in executing similar projects of value not less than 3 Cr per project in supply and installation of COTS product for any Government Department/ Agency/ PSU in India during the last five years. (i.e. before 31.03.2025)	<ul style="list-style-type: none">>= 3Cr. & < 4 Cr.: 4 Marks for each project>= 4 Cr. & < 6 Cr.: 6 Marks for each ProjectMore than 5 Crore: 10 marks	20	Work Orders+ Ongoing or Payment receipt or completion certificate and project details
3	The bidder should have experience in implementing projects involving integration with 3rd party software/ Government regulatory system.	Each project shall carry 5 marks	10	Work Orders+ Ongoing or Payment receipt or completion certificate and project details
4	Skilled Manpower with Experience on the System Integrator's payroll	<ul style="list-style-type: none">Minimum 50 Manpower: 4 MarksBetween 50 to 100 manpower: 6 MarksMore than 100 manpower: 10 Marks	20	Self-declaration on the Letterhead along with ESI/PF details
5	Technical Proposal & Technical Presentation	Plan/methodology used for renewal for the project.	20	Technical discussion may happen with the bidder (if required) as per the committee decision.
		Approach for Technical Support Services	10	
		Knowledge, skills and expertise pertaining to the execution of the similar project and No. of Certified resources on the organization's payroll.	10	

Note: Supporting documents needs to be submitted along with the Bid Documents in regards to technical evaluation criteria.

1.2. Technical Evaluation Formula

- All the bidders who secure a Technical Score of 70 or more will be declared as technically qualified
- The bidder with highest technical bid (T1) will be awarded 100% score
- Technical scores of other than T1 bidders will be evaluated using the following formula
- Technical Score of a Bidder = $\{(\text{Technical Bid score of the Bidder} / \text{Technical Bid Score of T1}) \times 70\}$ % (Adjusted up to two decimal places)
- The Commercial bids of only the technically qualified Bidders will be opened for further processing.

1.3. Financial Bid Evaluation

- The Financial Bids of the technically qualified bidders (those who have secured equal or more than 60 marks in technical evaluation) will be opened on the prescribed date in the presence of bidders' representatives.
- The bid with lowest Financial (L1) i.e. 'lowest price quoted' will be awarded 100% Score.
- Financial Scores for other than L1 Bidders will be evaluated using the following formula.
- Financial Score of a Bidder = $\{(\text{Financial Bid of L1} / \text{Financial Bid of the Bidder}) \times 30\}$ % (Adjusted up to two decimal Places)
- Only fixed price financial bids indicating total price for all the deliverables and services specified in this bid document will be considered.
- The bid price will be inclusive of all taxes and levies and shall be in Indian Rupees
- Any conditional bid would be rejected
- Errors & Rectification: Arithmetical errors will be rectified on the following basis: 'If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail and the total price shall be corrected. If there is a discrepancy between words and figures, the amount in words will prevail.'

1.4. Combined evaluation of Technical and Financial Bids

- The technical and financial scores secured by each bidder will be added to compute a composite Bid Score.
- The Bidder securing Highest Composite Bid Score will be adjudicated with the Best Value Bidder for award of the project.
- In the event the bid composite bid scores are 'tied', the bidder securing the highest technical score will be awarded the project or adopt any other method as decided by the Tendering Authority.

2. Project Extension

After completion of the project tenure, project may be extended for (1+1 Years) based on customer's requirement.

2.1. Renewal of Operational Expenses along with Software Assurance (Year-4)

SL#	Recurring Expenses (Year-4)	Unit	Qty	Basic Cost	GST @ 18%	Total
1	Software Assurance (SA) of Security Licenses (IBM) (1 Year)	Lot	1			
2	Annual Maintenance Service for Servers (1 Year)	Lot	1			
3	Technical Support (Crypto analyst) (1 Year)	Man Month	12			
Total (in Figures)						
Total (in Words)						

2.2. Renewal of Operational Expenses along with Software Assurance (Year-5)

SL#	Recurring Expenses (Year-5)	Unit	Qty	Basic Cost	GST @ 18%	Total
1	Software Assurance (SA) of Security Licenses (IBM) (1 Year)	Lot	1			
2	Annual Maintenance Service for Servers (1 Year)	Lot	1			
3	Technical Support (Crypto analyst) (1 Year)	Man Month	12			
Total (in Figures)						
Total (in Words)						

3. Renewal of IBM Licenses

As the IBM licenses support & update, services are already expired, so the software assurance (support & update) must be renewed on yearly basis from the date of expiry or from the current date. The System Integrator has to renew the below IBM licenses on yearly basis for 3 Years.

Sl. No.	Items	Qty	PID/Part Code	Support
1.	IBM Security Guardium Data Protection for Databases Resource Value Unit (MVS)	1	5725-I12/E0MQKLL	Not Active
2.	IBM Security Guardium Vulnerability Assessment for Databases Resource Value Unit (MVS)	1	5725-I12/E0L05LL	Not Active
3.	IBM Security Guardium Collector Software	3	5725-I12/E0ELGLL	Not Active
4.	IBM Security Guardium Aggregator Software	2	5725-I12/E0ELFLL	Not Active
5.	IBM Security Guardium for File and Database Encryption OVA with Live Data Transformation per Resource Value Unit	3	5724-R38/E0NW7LL	Not Active
6.	IBM Guardium for Data Encryption Key Management RVU (MVS)	3	5724-R38/E0Q73LL	Not Active

3.1. AMC of Hardware

The DELL server hardware installed at Odisha State Data Center (OSDC) and STPI DC needs an Annual Maintenance Contract (AMC) from the original equipment manufacturer (OEM) as they are end of warranty period.

The System Integrator has to renew the AMC of the below listed hardware.

Sl. No.	Items	Qty	PID/Part Code
1.	Dell/Power Edge R640 (OSDC – 3 Nos. ; STPI-DC – 2 Nos.)	5	B5DYT73 C5DYT73 D5DYT73 24FYT73 14FYT73

3.2. Re-Installation & Re-Configuration of IBM Product

The IBM products mentioned below are running with older version. These need to be upgraded as required in the project to the updated version as per the customer requirement. During the version upgrades, there may be chances of re-installation and re-configuration of server environment. All the necessary new installation and configuration of the operating system, IBM license and any other installation should be done accordingly.

The version details are given below.

Sl. No.	Items	PID/Part Code	Current Version	Upgraded Version
1.	IBM Security Guardium Data Protection for Databases Resource Value Unit (MVS)	5725-I12/ E0MQKLL	11.3.x	12.1.x
2.	IBM Security Guardium Vulnerability Assessment for Databases Resource Value Unit (MVS)	5725-I12/ E0L05LL	11.3.x	12.1.x
3.	IBM Security Guardium Collector Software	5725-I12/ E0ELGLL	11.3.x	12.1.x
4.	IBM Security Guardium Aggregator Software	5725-I12/ E0ELFLL	11.3.x	12.1.x
5.	IBM Security Guardium for File and Database Encryption OVA with Live Data Transformation per Resource Value Unit	5724-R38/ E0NW7LL	4.0.x	5.1.x
6.	IBM Guardium for Data Encryption Key Management RVU (MVS)	5724-R38/ E0Q73LL	4.0.x	5.1.x

4. Payment Terms

Sl. No.	Payment Schedule	% Payment
1	Software Assurance (SA) of Security Licenses (IBM)	100% payment annually after installation and submitting the invoice with customer approval.
2	Annual Maintenance Service for Servers	To be paid on quarterly basis on submission of Invoice with performance certificate.
3	Technical Support (Crypto-Analyst)	To be paid on quarterly basis on submission of Invoice with performance certificate.
4	Others (if any) (Re-Installation, Re-Configuration)	100% after completion of Re-Installation and Re-Configuration activities on submission of Invoice with customer approval.

Terms:

- (a) Payment shall be made against submission of invoices accompanied by proof of delivery/installation with customer approval / performance certificate.
- (b) All costs quoted by the SI shall be inclusive of taxes / levies. However, the taxes shall be applicable at the prevailing rate at the time of billing.
- (c) Any change in taxes shall be paid additionally over and above the agreed cost.

Note:

The last date and time for the submission of Pre-bid queries through email is before 21/05/2025, 5 PM.