

T11014/05/2014/SSP
Government of India
Planning Commission
Unique Identification Authority of India

9thFloor, Tower-I, Jeevan Bharti Building
Connaught Circus, New Delhi-110001
Dated 23.9.2014

Corrigendum

Sub: RFE for Empanelment for Software Solution Provider

Reference is invited to this office RFP No.T-11014/05/2014 dated 02 September 2014 for Empanelment of Software Solution Provider.

1. Schedule for following activities as per clause 6 of Part I of section I is amended as given below

Sl no	Activity	Date
3.	Last date and time for submission of bids (15.00 hrs.)	07/10/2014
4.	Opening of bids (16:00 hrs.)	07/10/2014
5.	Technical presentation starts	13/10/2014

2. Following further amendments are made as detailed below

Sl. No	Reference clause	For	Read
1)	In Sec II, Part III, Table 1, Part B, SL. No. 1(a)	The bidder should be a Company registered in India under the Companies Act 1956 or a partnership registered under the India Partnership Act 1932 or a Society constituted under a Ministry /Department of the Government of India and registered under the Societies Registration Act 1860 with their Registered office in India for the last five years i.e. Since January 2009 or earlier	The bidder should be a Company registered in India under the Companies Act 1956 or a partnership registered under the India Partnership Act 1932 or a LLP (Limited Liability Partnership) registered under LLP Act 2008, or a Society constituted under a Ministry /Department of the Government of India and registered under the Societies Registration Act 1860 with their Registered office in India for the last five years i.e. since January 2009
2)	In Sec III, Part I, Required Capabilities of SSP Firms, Row 1	Valid CMMi 4 or 5 certification	Valid CMMi 4 or 5 certification or Quality Management Process certified at ISO9001:2008
3)	Section III ,Part II ,Quality of Service Warranty period and Maintenance for Projects	Clause (d) is newly added	Transition to MSP and post go-live support will be part of all projects. However, maintenance, if required will be indicated in the application specific RFP to be floated in future and will not be based on FP.
4)	In Sec IV, Part 1, clause 2.1	UIDAI may at any time terminate/ suspend	UIDAI may at any time terminate/ suspend empanelment of any

Sl. No	Reference clause	For	Read
		empanelment of any empanelled Service Provider for the following reasons:	empanelled Service Provider with at least 30 days of notice period for the following reasons:
5)	In Sec IV, Part I, clause 2.2	Clause 2.2. (v) is newly added	In the event of Termination or Suspension of Empanelment, purchaser will honor invoices submitted against the milestones successfully met/payment schedules to be indicated in future RFP. All invoices submitted after last successfully delivered milestone will be processed on a case-by-case basis and may even be rejected. LD, as appropriate, will be applied.
6)	In Sec IV, Part I, clause 2.2 (iii)	the Service Provider's obligation to permit inspection, copying and auditing of their accounts and records set forth in Clause GC 3 hereof; and	the Service Provider's obligation to permit inspection and auditing of their accounts and records set forth in Clause GC 3 hereof; and
7)	In Sec IV, Part 1, clause 3.3	Except with the prior written consent of the Purchaser, the Service Provider and the Personnel shall not at anytime communicate to any person or entity any confidential information acquired, stored and received from UIDAI in the course of the Services, nor shall the Service Provider and the Personnel make public the recommendations formulated in the course of, or as a result of, the Services.	Except with the prior written consent of the Purchaser, the Service Provider and the Personnel shall not at anytime communicate to any person or entity any confidential information acquired, stored and received from UIDAI in the course of the Services, nor shall the Service Provider and the Personnel make public the recommendations formulated in the course of, or as a result of, the Services. The same condition shall apply to the Purchaser and its personnel to take prior written consent of the Service Provider to share all information considered confidential by Service Provider.
8)	In Sec IV, Part 1, clause 3.5, Sub-Clause (a)	The Service Provider (i) shall keep accurate and systematic accounts and records in respect of the Services hereunder, in accordance with internationally accepted accounting principles and in such form and detail as will clearly identify all relevant time changes and costs, and the bases thereof, and (ii) shall periodically permit the Purchaser or its designated	The Service Provider (i) shall keep accurate and systematic accounts and records in respect of the Services hereunder, in accordance with internationally accepted accounting principles and in such form and detail as will clearly identify all relevant time changes and costs, and the bases thereof, and (ii) shall periodically permit the Purchaser or its designated representative and/or the Purchaser, and up to one year from expiration or termination of this Empanelment, to

Sl. No	Reference clause	For	Read
		representative and/or the Purchaser, and up to five years from expiration or termination of this Empanelment, to inspect the same and make copies thereof as well as to have them audited by auditors appointed by the Purchaser or the Purchaser, if so required by the Purchaser or the Purchaser as the case maybe.	inspect the same as to have them audited by the Purchaser or the auditor(s) appointed by the Purchaser. (iii) Such audits will not be conducted more than once in a year. However, in case of a complaint reported by a stakeholder more than one such audit may be conducted by the Purchaser or the auditor(s) appointed by the Purchaser. (iv) Purchaser shall ensure that during audits, business operations of the Service Provider are not disrupted and that scope of audit should not include internal cost and profit margin calculations,
9)	In Sec IV, Part 1, GC 3.5, Sub-Clause (c)	The Purchaser shall have the right to carry out scheduled/un-scheduled visits to any of the locations, premises & facilities and oversee the processes and operations of the Service Provider	The Purchaser shall have the right to carry out visits, with an advanced notice of 5 days, to any of the locations, premises & facilities from where project development is being carried out and oversee the processes and operations of the Service Provider.
10)	In Sec IV, Part 1, GC 3.9, Sub-Clause (e)	The Service Provider would be governed by the provisions of the Law of the Land, including but not limited to the IT Act, the UIDAI Bill and other relevant Acts.	The Service Provider would be governed by the provisions of the Law of the Land, including but not limited to the IT Act and other relevant Acts.
11)	Annexure I, Para 15	We also understand that in case of deficiencies in our services as per the requirement of RFE, UIDAI reserves the right to allocate our volume of work, in full or in part, to other Software Solution Providers for a limited period or on permanent basis.	We also understand that in case of deficiencies in our services as per the requirement of RFE, UIDAI reserves the right to allocate our volume of work, in full or in part, to other Software Solution Providers for a limited period or on permanent basis, giving 30 days of prior notice to us.
12)	Annexure II, Para 3	Give detailed references to at least 4 key projects using any or all above technologies	Give detailed references to at least 4 key projects using any or all above technologies. Bidder to indicate number of personnel for different level as indicated above and to submit CVs. Maximum of 5 CVs may be submitted.

3. All other terms and conditions of the RFE shall remain unchanged

Sd/-
Sameer Gupta
ADG (Tech)