

F.No.12/35/2015-CD.I Part(4)  
Government of India  
Ministry of Women and Child Development

Shastri Bhavan  
New Delhi-110001  
Dated : 18<sup>th</sup> October, 2017

**CORRIGENDUM**

**SUBJECT : RFP FOR ENGAGEMENT OF CONSULTING AGENCY FOR IT PROJECTS OF MWCD - CORRIGENDUM TO PRE-BID QUERIES AND CLARIFICATIONS.**

Reference the RFP No.12/35/2015-CD.I-Part (4) dated 06.09.2017 issued by Ministry of Women and Child Development for engagement of Consulting Agency for IT Projects and subsequent corrigendum dated 04.10.2017 issued in response to the pre-bid meeting queries. The Ministry has since received additional queries from prospective bidders related to certain clauses and conditions of the RFP as amended through the corrigendum and after examination of the queries, it has been decided to issue further corrigendum to the RFP and clarifications issued to pre-bid meeting queries as under:

**A. Deliverables and Timeline :**

<b>Sl. No.</b>	<b>Phase</b>	<b>Milestones / Deliverables</b>	<b>Timeline (Start of contract=T)</b>
1	Phase-I	As-Is Status Report	T+2 months
2	Phase-II	<ul style="list-style-type: none"><li>• To-Be Process Roadmap and Reports</li><li>• Functional Requirements Specifications Report</li><li>• Best Practices Report</li><li>• Change Management Plan Report</li><li>• Project Management Monitoring Report</li><li>• Draft RFP Document</li><li>• Detailed Project Report (including project budget and financial sustainability)</li></ul>	T+6 months
3	Phase-III	Bid Process Management	T+8 months
4	Phase-IV	Onboarding of IA/SI	T+9 month
5	Phase-V	Development of MIS/CAS by the IA/SI and successful completion of User Acceptance Testing, Performance Testing and Security Audit	T+14 months
6	Phase-VI	Country wide Roll-out of MIS/CAS	T+15 months
7	Phase-VII	Project Monitoring & Review	Till T+34 months

**The timeline does not include time taken by MWCD in acceptance/approval of deliverables.**

**B. Payment Schedule:**

<b>Sl. No.</b>	<b>Phase</b>	<b>Milestone / Deliverables</b>	<b>Payment Milestone (% of Contract Value)</b>
1	Phase-I	As-Is Status Report	5%
2	Phase-II	<ul style="list-style-type: none"> <li>• To-Be Process Roadmap and Reports</li> <li>• Functional Requirements Specifications Report</li> <li>• Best Practices Report</li> <li>• Legal Changes Requirement Reports</li> <li>• Change Management Plan Report</li> <li>• Project Management Monitoring Report</li> <li>• Draft RFP Document</li> <li>• Detailed Project Report (including project budget and financial sustainability)</li> </ul>	10%
3	Phase-III	On-boarding of Implementing Agency/System Integrator	5%
4	Phase-IV	Monthly Monitoring and Review Reports	80% (payable in 34 monthly instalments on submission of Monthly Status Reports)

**C. Period of Contract:**

The Initial period of contract between the MWCD and the Consulting Agency shall be **34 months**. The contract period may be extended upto another 6 months, if necessary, on mutually agreeable terms and conditions.

**D. Performance Bank Guarantee:**

The Performance Bank Guarantee (PBG) shall remain valid for a period of sixty days beyond the date of validity of the contract. In case of extension of contract period, the validity of PBG shall also be extended accordingly.

**E. Scope of TPA activities:**

In view of the action points identified for Cyber Security by the Ministry of Home Affairs in the meeting held on 15.09.2017, which need Ministries/Departments to formulate Cyber Security Policy adhering to National Information Security Policy

Guidelines, the frequency of security audit of the complete system and frequency of vulnerability testing and intrusive penetration testing of the MIS/CAS will be decided after formulation of Cyber Security Policy of MWCD. The Consulting Agency shall assist the MWCD in hiring services of a CERT-In empanelled TPA for security audit of the MIS/CAS and vulnerability testing and intrusive penetration testing. Payment to the TPA shall be made separately by MWCD.

**F. Project Monitoring and Review:**

The Consulting Agency shall provide adequate dedicated manpower during Phase-VII of deliverables mentioned above for performance monitoring, project monitoring and review, inventory audit, SLA monitoring audit, usage audit, certification of work carried out by the IA/SI, computation of penalty, etc. as mentioned in the RFP.

**G. Manpower:**

The Consulting Agency may engage different personnel during different phases of activities related to the deliverables mentioned above. The qualification and experience of the substitute manpower should be at par with the manpower replaced with the approval of the MWCD. The MWCD is concerned about the output and deliverables and strict adherence to the timeline.

**H. Failure to Agree with the Terms and Conditions of the RFP:**

The terms and conditions of the contract between MWCD and selected bidder shall be finalized on the basis of the RFP and subsequent corrigendum(s) and mutual agreement by both parties.

**The RFP issued on 06.09.2017 and the corrigendum dated 04.10.2017 stands modified and amended as above.**

Sd/-

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