

RAIL INFRASTRUCTURE DEVELOPMENT COMPANY (KARNATAKA) LIMITED
 (A JV OF GOVT. OF KARNATAKA & MINISTRY OF RAILWAYS)
 1st Floor, Samparka Soudha, Dr. Rajkumar Road, Opposite to Orion Mall,
 Rajajinagar 1st Block, Bengaluru – 560010

IMPLEMENTATION OF ERP-SAP/S-4 HANA SOLUTION.

Implementation of ERP-SAP/S-4 HANA Solution (HR – Human Resources Management including Payroll, FICO – Financial & Accounting Module, PS - Project Systems & MM - Materials Management).

Addendum -1 Date: 27.10.2022

Sl. No.	Reference	Particulars	To be read as
1	C. Team Composition – C.2 Functional Consultant (FICO, MM, PS, HR, ABAP)	<p>Page No: 42</p> <p>Minimum Qualification - Engineering Graduate</p>	<p>Minimum Qualification - Engineering Graduate (In FICO relevant graduate or post graduate in Finance)</p>
2	4.C. BREAKDOWN OF COSTS (RS)	<p>Page No: 93</p>	<p>Page No: 93</p> <p>To be read as per Annexure-1 below. (i.e., 4.C. Breakdown of Costs - Revised)</p>

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3	3.4 Implementation Milestones	Page No: 102	
		Event	Time line
	Submission of the Security Deposit/PBG and Signing of the contract	Within Twenty-Eight days of issue of LoA (Letter of Award) to the successful Consultant	Within Twenty-Eight days of issue of LoA (Letter of Award) to the successful Consultant
	Starting of the project by deploying the key profile like project manager and functional consultants at onsite (K-RIDE Bangalore) location	Within twenty-one days of issue of LoA.	Within twenty-one days of issue of LoA.
	Go live		Within twelve months of signing the contract.
	Application Management Contract (AMC)		For a period of three months after the go-live date
		Application Management Contract (AMC)	For a period of one year after Go-Live



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4	Data Sheet 7.2 – Additional Contract Condition – 1	Page No: 48 (A) Special Provisions for Micro and Small Enterprises (MSEs)	Not applicable in this Tender (Confirmed by GoK e-procurement portal that it is applicable only for Procurement of Goods Tender)
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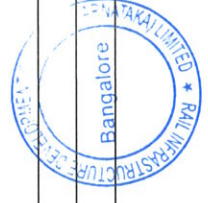
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Annexure-1

4.C. BREAKDOWN OF COSTS (RS) - Revised

Sr. No.	Type of Cost	Description of Type of Cost	No. of year	Amount in Crores (Excl. GST)	Remarks, if any.
1.	License cost	A. Cost for SAP software License (35 number of Licence), Hana Database, and SAP Enterprise Product Support B. Cost for SAP license Annual Technical Support	One Plus One		
2.	Manpower Cost	A. Implementation Cost and SAP Support within 1 year of implementation and B. 2 nd year support after Go-live	One Plus One		
3.	Cloud Hosting Cost	Cloud hosting services	Two		
Total Amount in figure (in Crores):					
Total Amount in Words:					



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Note:

1. The quoted rates/prices shall be inclusive of all duties, taxes, withholding taxes, royalties, cess, other levies payable by the Consultant and all other incidental charges required to fulfil the proposal conditions including statutory deductions viz TDS towards income tax etc. EXCLUDING Goods and Services Tax (GST).
2. The time input is indicative and payment will be made based on approved actual Deployment Schedule by the Employer.
3. If the license is subscription based which includes the cloud hosting charges, then that case prices will be given in Sr. no 1 above and in Sr. no. 3 price will be nil.
4. Payments will be made in Indian Rupees only.

Sd/-



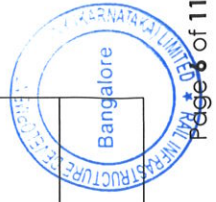


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Sl. No.	Reference	Particulars	To be read as
5	Annexure -1: Functional Requirement Specifications	Page No: 110 Human Resource - Functional Requirement Specifications	Following to be read as "Deleted" Page No: 110 - SI # 13, 14A, Page No: 112 - SI # 40 to 49, Page No: 113 - SI # 50 to 66, Page No: 114 - SI # 68 to 88, Page No: 115 - SI # 89 to 101, Page No: 116 - SI # 102 to 121, Page No: 117 - SI # 122 to 126, Page No: 126 - SI # 138 to 153
		Page No: 136 Material Management	Following to be read as "Deleted" Page No: 137 - SI # 70, Page No: 138 - SI # 91, 92, Page No: 140 - SI # 131 to 133, SI # 142, 151, Page No: 141 - SI # 153, 172, Page No: 142 to 187, 188, Page No: 144 - SI # 228, 250, Page No: 145 - SI # 256
		Page No: 167 Quality Management	Following to be read as "Deleted" Page No: 167, SI # 1 to 4
		Page No: 110 Human Resource - Functional Requirement Specifications	"To be Read as below only" Page No: 117 SI # 40 (ii) - Interface with training record.
		Page No: 136 Material Management	"To be Read as below only" Page No: 134



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5	Annexure -1: Functional Requirement Specifications	<p>SI # 7 - Ability to create standardized formats/form for vendor selection, evaluation of existing vendors, contract renewal</p> <p>SI # 8 - Provision of system to request for new supplier creation with following information: Supplier Name, Supplier Address, Supplier Type, Requestor Name, Reason for Request. <u>Page No: 135</u></p> <p>SI # 27 - Facility to configure Vendor Lead Times (external and transportation). <u>Page No: 136</u></p> <p>SI # 47 - Ability to generate a unique indent number. <u>Page No: 137</u></p> <p>SI # 64 - Facility to link indents to projects, departments, functions.</p> <p>SI # 65 - Facility for conversion/Copying/Referring of indents into purchase orders.</p> <p>SI # 74 - Payment terms be defined on the purchase order.</p> <p>SI # 78 - Facility to include Quality Specifications on Purchase Orders (to be picked from item master).</p>
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5	Annexure -1: Functional Requirement Specifications	<p>SI # 79 - Support for multiple types of Orders (including single, blanket, maintenance, return and subcontract, Job Work; Material PO, Capital PO; Import PO; Service PO; etc.) (Reference Order). <u>Page No: 138</u></p> <p>SI # 88 - Facility to trace shipments by Order Number.</p> <p>SI # 95 - Purchase Order should follow pre-configured Work Flow for various approvals <u>Page No: 139</u></p> <p>SI # 110 - Ability to provide provision for supplier part number.</p> <p>SI # 113 - Facility to include Quote Number on a Purchase Order</p> <p>SI # 121 - Remote PO access and printing of associated documentation.</p> <p>SI # 129 - Facility for postponing, cancelling and advancing P.O.s in line with requirement changes <u>Page No: 141</u></p> <p>SI # 162 - Facility to book Invoice upon receipt.</p> <p>SI # 179 - Facility to create Contracts (general, service, by</p>
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	<p>product-class and by product) utilizing pre-defined Templates.</p> <p><u>Page No: 142</u></p> <p>SI # 202 - Ability to mark characteristic of Item like Domestic, Imported, Excisable.</p> <p><u>Page No: 143</u></p> <p>SI # 210 - Provision to activate multi-level "Release" strategy for purchase requisitions based on certain criteria for e.g., value of purchase requisition.</p> <p>SI # 211 - Ability to automatically identify potential sources of supply for a material / Service requirement based on past orders or existing long-term purchase agreements.</p> <p>SI # 214 - Ability to define various types of purchase orders like PO for local purchase, PO for imported items, PO for services.</p> <p>SI # 217 - Ability to restrict access of purchasing documents to specified users for creation/changing.</p> <p>SI # 220 - Ability to group all items based on parameters like Spares, consumables, tools etc.</p> <p>SI # 236 - Provisions for maintaining critical characteristics like</p>
<p>5 Annexure -1: Functional Requirement Specifications</p>	

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5	Annexure -1: Functional Requirement Specifications	<p>shelf life (for chemicals) etc. for system alerts and decision regarding material movements.</p> <p><u>Page No: 143</u></p> <p>SI # 247 - Ability to initiate indent to items whose stock levels are at or below ROL level or in safety stock levels.</p> <p><u>Page No: 145</u></p> <p>SI # 255 - Ability to attach scanned docs [approved note sheets / drawings / special requests etc] if required.</p> <p>SI # 258 - Ability to raise indent for missing item / reject item with appropriate auto generated reason code affixed with indent.</p> <p>SI # 261 - Ability to allocate funds against an indent online from department procurement budget.</p> <p>SI # 271 - Provision to use multi-budget codes for certain group of items.</p> <p><u>Page No: 146</u></p> <p>SI # 286 - The coding scheme for the material master should enable the categorization of the materials in a user defined way including categorization into main groups, sub groups, sub-sub-</p>
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5	Annexure -1: Functional Requirement Specifications		<p>groups etc.</p> <p>SI # 290 - System should allow the stores item issue be linked to reserved inventory, cost centres and exit gate pass</p> <p>SI # 291 - Facility to have various item accounting like moving average, FIFO etc;</p>
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