

RFB ADDENDUM #1
Workflow & Document Management System
Date of Addendum: August 31, 2021

The Request for Bids (RFB) is modified as set forth in this Addendum. The original RFB Document and any previously issued addenda remain in full force and effect, except as modified by this Addendum, which is hereby made part of the RFB. Bidders shall take this Addendum into consideration when preparing and submitting the bids.

The bid submission deadline has been changed as noted herein, and modifies the deadline stated in the ITB 23.1. The new bid submission deadline is **October 04, 2021** (03:00 PM Pakistan Standard Time)

The following sections shall replace existing sections issued in the RFB:

ITB 35.4 – Page 43

The Purchaser's evaluation of responsive bids shall take into account scored technical factors, in addition to cost factors.

The technical factors (sub-factors) and the corresponding weight out of 100% are:

Category	Category Weightage	S r #	Evaluation Factor	Factor Weight	Notes for Evaluation Committee
Profile	3%	1	CMMI or ISO 20000, ISO 9000, ISO 27001 Certification <i>(Corresponding weightage will be adjusted according to level for CMMI or number of ISO certifications)</i>	100%	CMMI Level 5 CMMI Level 4 CMMI Level 3 CMMI Level 2

SECTION III - EVALUATION AND QUALIFICATION CRITERIA – Page 52

Section 5 – Proposal Defense and System Demo shall stand deleted and will not be applicable.

Section 5.3.1 - Page 57

Historical Financial Performance - Submission of audited balance sheets or other financial statements acceptable to the Purchaser, for the last five (03) years to demonstrate the current soundness of the Bidders financial position and its prospective long-term profitability



Section 5.3.2 - Page 57

Minimum average annual turnover of PKR 300 Million, calculated as total certified payments received for contracts in progress or completed, within the last three (03) years

Average Annual Turnover - Must meet 50%, Fifty percent of the requirement (Under each member of JV)

Average Annual Turnover - Must meet 70%, seventy percent of the requirement (At least lead member of JV)

Section VII – Purchaser’s Requirements - Page 131

Added line in first paragraph of Project Approach / Methodology ‘Bidders must provide pricing for 5 years of application maintenance and support’

Section VII – Purchaser’s Requirements – Page 128













Section E. Service Specifications - Recurrent Cost Items

5.1 Annual Support & Maintenance second bullet shall be deleted which mentions : The first-year post deployment support shall be free of charge.

Section VII – Purchaser’s Requirements – Page 134

General Terms of Reference around Implementation - Delivery & Completion Schedule. Kick-off of support and maintenance phase shall be read only as ‘Immediately After Go-Live of Tranche 1’ and the following part shall be deleted ‘continues for 12 months post the go live of tranche 3’

Tranche wise mega process list - Refer question number 42 of minutes of meeting.

Tranche 1	Tranche 2	Tranche 3
 Governance	 Appraisal of Projects	 Human Resource Management
 Annual Budgeting	 Procurement Management	 Monitoring and Evaluation
 Stock and Asset Management	 Regulations formulation and approvals	 Litigation
 Cash Management	 Federal government Grant and Donor Management.	 Reporting

