

COCHIN PORT AUTHORITY

Finance Department

No. FIN/EDP/SAP&GIS/2024

Dated: 12.01.2024

TENDER AMENDMENT NOTICE

Ref: Tender No FIN/EDP/ePort/Software Support/2023 Dated.22.12.2023

On considering the request of the prospective bidders the last date of submission of bids is extended to 29.01.2024. As per the queries/clarifications received from prospective bidders, the amended Tender Schedule and Clarifications to the queries and related amendments are given as Annexures.

Since this notice and the related Annexures are integral part of the Tender, all the bidders are requested to take note and sign & upload the same in the e-tendering portal.

Encl : Amendment Annexure – I & II

: Clarification Annexure - I

SD/-
**FINANCIAL ADVISOR &
CHIEF ACCOUNTS OFFICER**

Amendment Annexure- I

Amended Tender Schedule

Sl No	Activities	Existing Date	Proposed Date
1	Release of NIT	22.12.2023	22.12.2023
2	Issue of Tender Documents	22.12.2023 to 17.01.2024	22.12.2023 to 29.01.2024
3	Last date for submission of queries	03.01.2024 11:00 AM	03.01.2024 11:00 AM
4	Last Date of Submission of Tender Documents	17.01.2024 02:30 PM	29.01.2024 02:30 PM
5	Opening of the Technical Bid	17.01.2024 03.00 PM	29.01.2024 03.00 PM

Amendment Annexure-II

Amendments to the Tender “Annual Maintenance Support, Cloud to Cloud Migration & Technical Enhancement for SAP Applications.” Vide No. FIN/EDP/ePort/Software Support/2023 Dated.22.12.2023

Sl. No.	Bidding Document Reference Section/clause No.	Existing Clause	Amended Clause
1	Section 1 Sl. No.10 & Section 2.3	<p>Earnest Money Deposit (EMD) & COST OF TENDER DOCUMENTS:</p> <p>a. Earnest Money Deposit (EMD) : Rs. 6,65,580/- (Rupees Six Lakhs Sixty Five Thousand Five Hundred and Eighty only). Cost of tender document Rs.2,360/- (including GST).</p> <p>Mode of payment of EMD and cost of tender documents:</p> <p>Separate Account Payee Demand Draft / Banker’s Cheque/ Payment Order in favour of ‘FA&CAO, Cochin Port Authority’ drawn on any Nationalised / Scheduled bank, payable at Cochin should be submitted.</p> <p>Payments can also be done for EMD & Cost of Tender Documents (Separately) through RTGS/ NEFT to Cochin Port ’s, State Bank of India A/C.No :10601197375, IFSC: SBIN0006367.</p> <p>b. Proof of payment in original towards Earnest Money Deposit EMD and Cost of tender document shall be submitted to FA & CAO before the scheduled date and time of opening of the technical bid, failing which the bid will be rejected. In case of online payment, UTR number</p>	<p>Earnest Money Deposit (EMD) & COST OF TENDER DOCUMENTS:</p> <p>a. Earnest Money Deposit (EMD) : Rs. 6,65,580/- (Rupees Six Lakhs Sixty Five Thousand Five Hundred and Eighty only). Cost of tender document Rs.2,360/- (including GST).</p> <p>Mode of payment of EMD and cost of tender documents:</p> <p>Separate Account Payee Demand Draft / Banker’s Cheque/ Payment Order in favour of ‘FA&CAO, Cochin Port Authority’ drawn on any Nationalised / Scheduled bank, payable at Cochin should be submitted.</p> <p><i>Payments can also be done for EMD & Cost of Tender Documents (Separately) through RTGS/ NEFT to Cochin Port ’s, State Bank of India A/C.No : 41401802288, IFSC: SBIN0006367.</i></p> <p>b. Proof of payment in original towards Earnest Money Deposit EMD and Cost of tender document shall be submitted to FA & CAO before the scheduled date and time of opening of the technical bid, failing which the bid will be rejected. In case of online payment, UTR number of the transaction</p>

		<p>of the transaction should be communicated to the e-mail id of the contact person of Cochin Port as mentioned in Section 12 below, before the date and time of last date of submission of tender.</p> <p>c. Scanned copy of instruments towards Earnest Money Deposit (EMD) and Cost of tender document shall also be uploaded in the e-tender portal www.tenderwizard.com/COPT, failing which the bid will be rejected.</p>	<p>should be communicated to the e-mail id of the contact person of Cochin Port as mentioned in Section 12 below, before the date and time of last date of submission of tender.</p> <p>c. Scanned copy of instruments towards Earnest Money Deposit (EMD) and Cost of tender document shall also be uploaded in the e-tender portal www.tenderwizard.com/CPT, failing which the bid will be rejected.</p> <p><i>d. The exemption of EMD as well as Cost of Tender document will be applicable to MSME for this tender. The bidders shall furnish / upload a copy of the valid NSIC certificate/MSME certificate along with QR code for availing exemption of EMD & Tender cost.</i></p>
2	Section 5. Clause 5.2.2	<p>OS, Database & Application Migration of SAP ECC 6.0 to the data centre of another Cloud Service Provider</p> <p>Para: 7 <i>It is proposed to use the existing SAP (with Oracle database) & Oracle database (for non SAP Applications) licenses.</i></p>	<p>OS, Database & Application Migration of SAP ECC 6.0 to the data centre of another Cloud Service Provider</p> <p>Para: 7 <i>It is proposed to use the existing SAP HANA Database (SoH) & Oracle database (for non SAP Applications) licenses.</i></p>
3	Section 7. ANNEXURES ANNEXURE I Price Bid	<p>Price Schedule II</p> <p>Sl. No. 3. SAP ECC6 EHP Enhancement/ iTechnical upgradation to SAP EHP 7.0</p>	<p>Price Schedule II</p> <p>Sl. No. 3. SAP ECC6 EHP Enhancement/ iTechnical upgradation to SAP EHP 8.0</p>
4	Section 7. ANNEXURES ANNEXURE I Price Bid	<p>Price Bid Summary</p> <p>NPV calculation was Year 2 to Year 4</p>	<p>Price Bid Summary</p> <ol style="list-style-type: none"> 1. NPV calculation amended as Year 1 to Year 4 2. Price bid will be evaluated based on NPV at 10% Discounting Factor. Lowest Quote (L1) based on the NPV will be the successful bidder.

			<ul style="list-style-type: none"> 3. Total Column (Sum of NPV Value of Year2 to Year4 and Year 1 Actual) Removed. 4. Note :"* Will be applicable only on actual utilization of service"" is added in the Price schedule II -A1, A2 & A3. 5. Updated Price Bid uploaded.
5	Section 2. INSTRUCTIONS TO TENDERERS 2.3 Tendering Process	Payments may also be done for EMD & Cost of Tender Documents (Separately) through RTGS/NEFT to Cochin Port's State Bank of India A/C.No :10601197375 IFSC : SBIN0006367	Payments may also be done for EMD & Cost of Tender Documents (Separately) through RTGS/NEFT to Cochin Port's State Bank of India A/C.No : 41401802288 IFSC : SBIN0006367