

Corrigendum No.2 to RFP No. PSO/1/2013		
Sl. No.	Existing Provision	Proposed/Modified Provision
1	RFP SCHEDULE AND ADDRESS	
	Clause 3.3	
	Sale of RFP Document (Document can be downloaded from MPCB website) From 7th September 2013 10:30 Hrs to 19th September 2013 17:00 Hrs on working days of MPCB	Last date of sale of RFP Document is 30th Sept., 2013 till 4.00pm.
	Revised on 20.09.2013 Sale of RFP Document up to 25th Sept.2013 1.00 pm	
2	SCOPE OF WORK	
	Clauses – 5.1(e)	
	The service provider will also provide services for 3 years which includes the first ISO 9001 & OHSAS 18001 certification, subsequent annual surveillance audits and re-certification at the end of 3 years.	The word “and re-certification at the end of 3 years.” is deleted from the scope/clause.
	5.1 (f)ii	
	ISO 9001 & OHSAS 18001 Certification and re-certification by the approved certification agency. The agency has to mention the certification agency in the technical offer. This deliverable would be considered in the evaluation	The word “and re-certification at the end of 3 years.” is deleted from the scope/clause.
3	5.6	
	The selected service Provider will be required to complete the Certification Process for both ISO 9001 and OHSAS 18001 within a period of THREE (3) months from the date of issue of LoA. Post certification Surveillance audits should be conducted every TWELVE (12) months or as per requirement of certification authority till re-certification. Re-certification should be done at the end of 3rd year.	The word “and re-certification at the end of 3 years.” is deleted from the scope/clause.
4	Eligibility Criteria	
	Clause 6.2 (a)	
5	Firms or Corporate entities, public or private limited company registered under The Companies Act, 1956 and having a minimum of Ten (10) years of experience in certification of quality standards of which Five (5) years of relevant experience in ISO and OSHAS certifications and its consultations as of 31st March 2013.	Firms or Corporate entities, public or private limited company registered under The Companies Act, 1956 and having a minimum of SEVEN (7) years of experience in certification of quality standards of which Five (5) years of relevant experience in ISO and OSHAS certifications and its consultations as of 31st March 2013
6	Project Schedule	
	Clause 5.6 (a)	
7	The selected service Provider will be required to complete the Certification Process for both ISO 9001 and OHSAS 18001 within a period of THREE (3) months from the date of issue of LoA	The selected service Provider will be required to complete the Certification Process for both ISO 9001 and OHSAS 18001 within a period of 90 working days from the date of issue of Letter of Award (LoA)
8	Eligibility Criteria	
	Clause 6.2 (b)	
	Bidder should have office in Mumbai and minimum at two other locations in Maharashtra /India to cover the locations of MPCB laboratories	Bidder should have Registered Office in India and at least ONE (1) office in Maharashtra to cover the locations of MPCB laboratories
	Clause 6.2 (c)	
	Minimum Average Annual Turnover of Rs. 5 Crores (Rs. Five Crores only) for three consecutive years ending 31 st March 2013	Minimum Average Annual Turnover of Rs. 1 Crores (Rs. One Crores only) for three consecutive years ending 31 st March 2013
9	Clause 6.2 (d)	
	a) Should have completed at least ten each of ISO 9001 and OHSAS 18001 certification in the last 3 years ending 31 st March 2013	Should have completed at least TEN (10) ISO 9001 and OHSAS 18001 certifications (separately or in combination with any other quality certification) in the last FIVE (5) years ending 31 st March 2013
10	Terms and Conditions	
	Clause 10.3	
11	Performance Bank Guarantee shall be equal to 10 % of the Work Order (WO) value and valid for the contract period of the WO or 42 months from the date of issue, whichever is later. The service provider will submit Performance Bank Guarantee as per MPCB format attached vide Annexure-L hereto, within 10 days of receipt of the Letter of Award or WO. Upon the receipt of Performance Bank Guarantee, MPCB will discharge EMD of the Successful Bidder	Performance Bank Guarantee (PBG) shall be equal to 10 % of the Work Order (WO) value and valid for the contract period of the WO or 36 months from the date of issue of PBG, whichever is later. The service provider will submit Performance Bank Guarantee as per MPCB format attached vide Annexure-L hereto, within 10 days of receipt of the Letter of Award or WO. Upon the receipt of Performance Bank Guarantee, MPCB will discharge EMD of the Successful Bidder

Proposed Technical Evaluation Matrix as per Pre-Bid MoM.

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B) Proposed/Modified Provision				
Sr. No.	Criteria	Graded Marks	Max. Marks	Testimonial to be presented
1	Financial Capability		20	
a	Average Annual Turnover (AT) of Bidder for past 3 financial years ending 31/03/2013		10	Certificate from CA
	AT < Rs.2.00 crores but ≥ 1 .00 Crores	2		
	AT < Rs. 5.00 crores but ≥ 2 .00 Crores	5		
	AT ≥ Rs. 5.00 Crores	10		
b	Net-worth of organisation as on 31/03/2013			Certificate from CA
	Networth<Rs 0.30 crores but > 0.20 Crores	3		
	Networth<Rs. 0.50 crores but ≥ 0.30 Crores	6		
	Networth ≥ Rs.0.50 crores	10	10	
3	Past Performance		30	
a	Completed Orders for ISO 9001 and OHSAS 18001 certification in the past 3 years ending 31/03/2013			Self declared List / Copies of the orders
	Orders ≥ 25	10		
	Orders < 25 but ≥ 20	5	10	
b	Completed Orders of Multi-location ISO 9001 / OHSAS 18001 Certification of locations			Self declared List / Copies of the orders
	Orders ≥ 5	10		
	Orders < 5 but ≥ 3	5		
	Orders < 3	2	10	
c	Completed Certifications of both ISO 9001 & OHSAS 18001 orders for Laboratories in the past 3 years ending 31/03/2013		10	Self declared List / Copies of the orders
	Orders < 5 but ≥ 2	5		
	Orders ≥ 5	10		
4	Presentation on Implementation methodology and plan		30	Write-up of plan and proposed schedule to be included in Technical Bid and actual presentation
	TOTAL MARKS		100	

REVISED Annexure C2 – Price Bid Format

(To be submitted on Bidder's Letter Head)

S. No	Particulars	Unit cost (Rs)	Tax (Rs)	Total (Rs)
1	Professional Service charges for certification consulting for ALL Laboratories as mentioned in Scope			
a	ISO 9001 consultation charges			
b	OHSAS 18001 consultation charges			
	<i>Total consulting charges (a+b)</i>			
2	Certification charges			
a	ISO 9001 certification charges			
b	OHSAS 18001 certification charges			
	<i>Total certification charges (a+b)</i>			
3	ISO 9001 & OHSAS 18001 Surveillance Services			
a	1st Surveillance Charges (12 months after Certification)			
b	2nd Surveillance Charges (24 months after Certification)			
	<i>Total Surveillance charges (a+b)</i>			
	Grand Total (1 + 2 + 3) inclusive of Taxes			

Amount in words : Rs. _____

Signature:

Name of authorized signatory:

(On behalf of)

Seal of the Company

Date: