AMENDMENT NO 03
DATED: 30-06-2016

REQUEST FOR PROPOSALS
(RFP)
ERP Implementation in Central Power Purchasing Agency (Guarantee)
Limited (CPPA-G)

All prospective bidders,

The purposes of this Amendment No. 01 to REQUEST FOR PROPOSAL (RFP) No. ERP-01/06-2016 For ERP Implementation in Central Power Purchasing Agency (Guarantee) Limited (CPPA-G), provide answers to questions submitted by prospective bidders.

1. **The questions submitted by prospective bidders are hereby answered as follows;**

S. No	Question	Answer
1	Intercompany accounting feature is required for how many companies?	CPPA-G is currently having a single accounting unit but there should be the provision in the system to fulfill the future needs.
2	How many employees are there in USC?	There are 300 employees in CPPA-G.
3	User licensing/Quantity	Please refer to Annexure "C" of RFP document.
4	Data Center - Preferred Location for On premise - Primary Site?	Islamabad
5	Data Center - Preferred Location for On premise - DR Site?	Lahore
6	How many Pensioner?	Currently there is no pensioner.
7	Does CPPA requires to maintain Pensioner data in HR?	No.
8	Does CPPA requires to maintain Pensioner data in Payroll for pension Payments?	No.
9	What are the prospects of having Phase wise distribution of implementation?	Being a public sector organization and as per best implementation practices, a phases wise approach is proposed. However any other suggestion can be discussed.
10	Joint ventures are permitted under the RFP. What are the documentation & legal requirements for JVs?	No.
11	What are the current Legacy systems?	Customize GL application, NTDC based customize HRIS, customize payroll, Smart metering System.

12	What will be the integration point in ERP?	Following may be the integration points (but not limited to): Metering data, Invoice related data entry by IPPs, metering data entry by DISCOs
13	What is the platform of legacy system (OS, DB, etc)	Oracle, Foxpro, Visual Basic. Further can be analyzed by the bidder.
14	ON Premise or Cloud BI Required? In case of Cloud, BI is an inbuilt feature	Dependent upon solution proposed (Oracle, SAP or equivalent). In case of Oracle On Premise, BI is not required.
15	What type of data has to be loaded/integrated into the new ERP system	Please refer to Sr. No. 12 as above.
16	What is the format of current available data	Hardcopy, spreadsheets, text files.
17	What are the data cutoff points/historic data loading	Need to be analyzed by bidder.
18	Strategy is part of the project scope and is built after discussion amongst all parties. Is the data conversion strategy required alongside the proposal?	A high level strategy.
19	Training Strategy is part of the project Scope/WBS and is built after discussion amongst all parties. Is this required alongside the proposal>	A High level strategy.
20	Please specify how many legal entities/Chart of Accounts will be used	One Legal Entity, one Chart of Account.
21	Does CPPA have an existing data center? What are the data center locations and how is the existing solution running in various data Centers?	No existing Data Centre.
22	What is the specification of Hardware/servers and networking equipment running in existing data centers? Please share the equipment list if possible	Not available.
23	Are the current hardware/Server resources fully occupied? Perhaps existing servers/resources can be used for this solution? Would USC Prefer this option or would it like the vendor to propose an entirely new Hardware solution? Please share the amount of free resources (Processors, memory, storage) so the we can see if existing resources can be used.	Propose the new hardware solutions.

**ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED
AND IN FULL FORCE AND EFFECT**

End of Amendment No.3