

RFP for Selection of Agency for Supply, Installation and Commissioning of Digital Library in Govt. Higher Secondary School

RFP Enquiry No.- OCAC-SEGP-INFRA-0002-2022/ENQ/23011 , Dated:22/03/2023

Corrigendum-02

Section-12.1-Payment Terms and Schedule

Sl.No.	Project Milestone	Payment (%)	Documents Required
1	Delivery of Equipment & Verification	80% of the total contract value	1. Original Delivery Challan 2. Original Invoice (In triplicate)
2	Completion of Site Preparation	5% of the total contract value	Confirmation through letter/email from HoO (Head of the Office) of the deployment location.
3	Installation, Configuration, Integration, Commissioning and hands-on training.	10% of the total contract value	1. Installation Certificate 2. Warranty Certificate 3. Training Attendance 4. Sign off from schools on successful commissioning
4	Day-to-Day Operation Maintenance of Hardware Equipment and Deployed Manpower Support Services for entire three years	5% of the total contract value to be paid on QGR basis.	On submission of quarterly activity report and manpower attendance sheet with seal and signature of the successful bidder. after the end of respective quarter. (Total 12 Quarters)

Annexure-11-Commercial Bid Format



Odisha Computer Application Centre
 (Technical Directorate of E & I.T. Department, Government of Odisha)
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e-Tender- RFP No. -OCAC-SEGP-INFRA-0002-2022/ENQ/23011
, Dated 22-03-2023

Name of Work :	RFP for Selection of Agency for Procurement, Supply, Installation & Commissioning of Digital Library in Govt Higher Secondary School
Name of Bidder :	

Annexure-11: Commercial Bid

Table-A-Hardware Component

SL. No.	Item	Quantity	Unit Cost	Taxes	Total Cost	Total Amount
		(a)	(in Rs.)	(in Rs.)	(in Rs.)	(in Rs.)
			(b)	(c)	(d = b + c)	(e = a x d)
1	Tower Server	2		-	-	-
3	Thin Client Nodes ,monitor, web cam	50		-	-	-
4	Laptops	1		-	-	-
5	L2 Switch 48 Port with rack-Unmanaged	1		-	-	-
6	L2 Switch 16 Port with rack-Unmanaged	1		-	-	-

7	Modem/Router	1		-	-	-
8	20KVA Online UPS	1		-	-	-
9	Interactive Flat Panel	1		-	-	-
10	Head Phone	50		-	-	-
11	Speaker with Microphone	1		-	-	-
12	Multi Function Printer	1		-	-	-
13	Kiosk for digital display	1		-	-	-
14	Device Cart for charging and keeping the device	1		-	-	-
15	winSvr STD core SNGL OLP 16 LicNL latest version	2		-	-	-
16	Win Svr CAL SNGL OLP NL latest version	51		-	-	-
17	WinRmt Dsktp Srvc CAL SNGL OLP latest Version	50		-	-	-
18	Office PROPLUS ALNG LICSApk MVL Ptnrsinlrning	52		-	-	-
19	Wall Mount Cupboard/Glass door almirah	5		-	-	-
20	Computer Table	50		-	-	-
21	Chairs	50		-	-	-
22	Teacher Table	1		-	-	-
23	Teacher Chair	1		-	-	-

24	Celling Fan	4		-	-	-
25	Wall Mount Fan	10		-	-	-
26	Fire Extinguisher	1		-	-	-
27	CCTV with CMS	1		-	-	-
28	Air Conditioner with 4KVA Stabilizer	2		-	-	-
29	Lab Readiness	1		-	-	-
30	LAN Passive Fittings	1		-	-	-
31	Electrical Fittings and Earthings	1		-	-	-
32	Onetime Supply, Installation and Commission Cost	1		-	-	-
Total Cost Including GST @ One Govt Higher Secondary School						-
[Row-1]-Total Cost Including GST for 37 numbers of Govt Higher Secondary School						-
Note: SI No 29,30,31 and 32 , quantity 1 represents one number of school						

Table-B-Operation and Maintenance Component

SL. No.	Item	Quantity in No of Schools	Unit Cost of 1st Year	Unit Cost of 2nd Year	Unit Cost of 3rd Year	Total Unit Cost	Taxes	Total Amount
		(a)	(in Rs.)	(in Rs.)	(in Rs.)	(in Rs.)	(in Rs.)	(in Rs.)
			(b)	(c)	(d)	(e = b+c+d)	(f=e*18%)	(g=(a x (e+f)))
1	Operation and Maintenance of all the hardware/system software itmes for a period of three (03) years	1				-	-	-
Total Cost Including GST @ One Govt Higher Secondary School								-
[Row-2]-Total Cost Including GST for 37 Nos of Govt Higher Secondary Schools								-

Table-C-Manpower Component							
SL. No.	Item	Quantity in no of resources	Unit Cost per month	Taxes	Total Cost	Total Month Required	Total Amount
		(a)	(in Rs.)	(in Rs.)	(in Rs.)	(in Months)	(in Rs.)
			(b)	(c)	(d = b + c)	(e)	(f=(d x e)x a))
1.	IT Manager	1		-	-	36	0
2.	Central Helpdesk Support/ IT Coordinators	2		-	-	36	0
Total Cost Including GST @ One Govt Higher Secondary School For 3 Years							0
[Row-3]-Total Cost Including GST for 37 numbers of Govt Higher Secondary School For 3 Years							0

Table-D-Grand Total			
SL. No.	Item	Row Reference	Total Cost (in Rs.)
		(a)	(b)
1	Table-A-Hardware Component	[Row-1]	-
2	Table-B-Operation and Maintenance Component	[Row-2]	-
3	Table-C-Manpower Component	[Row-3]	-
Grand Total Cost for 37 Nos of Govt Higher Secondary Schools			-
In Words ()			

Section-5.1-Bill of Materials

Items	Quantity per Higher Secondary Schools	Total Quantity (37 HSS)
IT Equipments		
Tower Server	2	74
Thin Client Nodes ,monitor, web cam	50	1850
Laptops	1	37
L2 Switch (48 Port) with Rack	1	37
L2 Switch (16 Port) with Rack	1	37
Modem/Router	1	37
20 KVA online UPS	1	37
Interactive Flat Panel	1	37
Head Phone	50	1850
Speaker with Microphone	1	37
Multi-Functional Printer	1	37
Kiosk for digital display	1	37
Device Cart for charging and keeping the devices	1	37
System Software Requirement		
winSvr STD core SNGL OLP 16 LicNL latest version	2	74
Win Svr CAL SNGL OLP NL latest version	51	1887

WinRmt Dsktp Srvc CAL SNGL OLP latest Version	50	1850
Office PROPLUS ALNG LICsAPk MVL Ptnrsinlrning	52	1924
Furniture's Details		
Wall Mount Cupboard/Glass Door Almirah	5	185
Computer Table (single size)	50	1850
Chairs	50	1850
Teachers Table	1	37
Teachers Chair	1	37
Celling Fan	4	148
Wall Mount Fan	10	370
Safety and Electronics Equipment's		
Fire Extinguisher	1	37
Central monitoring system with CCTV camera	1	37
Air Conditioner with 4KVA Stabilizer	2	74
Site Preparation Details		
Lab Readiness	1	37
LAN Passive Fittings	1	37
Electrical Fittings and Earthing	1	37

Annexure-I

RFP for Selection of Agency for Supply, Installation and Commissioning of Digital Library in Govt Higher Secondary School					
RFP Enquiry No.- OCAC-SEGP-INFRA-0002-2022/ENQ/23011 , Dated:22/03/2023					
Pre-Bid Responses					
SI No	RFP Document Reference No.	Content of RFP for Clarifications	Points of Clarification	Query / Suggestion /Clarification	Response of OCAC
1	46(Thinclient)	WebCamera	Minimum 2 MP Camera. • Support for HD Video Calling. • It should have at least 72 degrees or more field of view. • USB 2.0 or better interface. • It should be USB Powered	We would request you kindly clarify the WebCam require Integrated with monitor or External. We would request you WebCam should be integrated with Monitor	No Change. As per RFP
2	45(Server)	Power Supply	Minimum of 600W, with support for redundant power supplies for increased	We would request you kindly amend the Power Supplies up to 500 W	Annexure-3-Technical Specification Tower Server. The Power Supply requirement may be read as follows. "Power Supply: Up to 500W, with support for hot plug redundant power supplies for increased reliability"
3	2	Performance Bank Guarantee (PBG)	Performance Bank Guarantee (PBG) @ 10% of the cost of the project from any Nationalized/Scheduled Commercial Bank	We request you to kindly amend it as 3 % of the cost of the project from any Nationalized/Scheduled Commercial Bank	No Change. As per RFP

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4	5.1	Bill of Materials	Tower Server with pre-loaded MS Windows Server OS 2022 Standard Edition	Kindly amend it as : Instead of preloaded we request you to go for MOLP version of MS windows Server OS	Please refer Corrigendum
5	4(A)	technical Capability-1	“Similar Nature” is defined as: Procurement, Supply, Installation & Commissioning of Smart/Digital/Virtual/E-learning solution set up in classrooms or any such set up in other Govt locations /ICT Computer Lab including minimum IT Components i.e., Panel/Projector, Web Camera, Microphone & Interactive Software in Schools/Colleges/Universities/ Institutes under State Govt./ Central Govt./ PSUs/ Govt Autonomous body in last Five years, ending with 31st March, 2022	As it is a turnkey product including hardware , furniture and safety and electronics supply so requesting you to kindly amend the similar nature as Supply of IT and Non IT components in a single PO in any State Govt./ Central Govt./ PSUs/ Govt Autonomous body in last Five years, ending with 31st March, 2022	Section-7-Pre-Qualification/Eligibility Criteria, Point No 4(A)- Technical Capability-I-, "Similar Nature" definition and Documents to be submitted section may be read as follows. ""Similar Nature” is defined as: Procurement, Supply, Installation & Commissioning of Smart/Digital/Virtual/E-learning solution set up in classrooms or supply of IT and Non IT components in a single PO in any State Govt./ Central Govt./ PSUs/ Govt Autonomous body in last Five years, ending with 31st March, 2022”".

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					"Documents to be submitted- Copy of the Work Order and Completion Certificates or installation report (Annexure- 14 and 15)

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6	4(B)	Technical Capability - II	The bidder must have setup/implemented and operate minimum 70 numbers of Smart Classroom Solution in Schools / Colleges/ Universities/Institutes/any other locations under State Govt./ Central Govt./ PSUs/ Govt Autonomous body in last three years, ending with 31st March, 2022	As this is a Digital Library project so we request you to kindly remove the smart classroom capability and amend the clause as " Bidder must have experience in supply of any hardware or software in any school Colleges/ Universities/Institutes/any other locations under State Govt./ Central Govt./ PSUs/ Govt Autonomous body in last three years, ending with 31st March, 2022	Section-7-Pre-Qualification/Eligibility Criteria, Point No 4(B),"Technical Capability-II" is hereby removed.
7	5	Bidder Quality Certification	The bidder must have valid ISO 9001 and ISO 20000 Certificate as on date of submission of this RFP.	Requesting you to please add ISO 27000 and CMMI L-3	No Change. As per RFP

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8	8	Technical Evaluation Criteria	Bidder should have related annual average turnover minimum of ₹ 50 Crores >= ₹50 Cr to < ₹150 Cr = 14 Marks >= ₹150 Cr = 20 Marks	Please amend it as : >= ₹50 Cr to < ₹70 Cr = 14 Marks >= ₹70 Cr = 20 Marks	Section-8-Technical Evaluation Criteria, Point No-1 may be read as follows. "Bidder should have related annual average turnover minimum of ₹ 50 Crores generated from IT/ITES during last three Financial Years i.e., FY 2019-20, FY 2020-21 and FY 2021-22. >= ₹50 Cr to < ₹70 Cr = 14 Marks >= ₹70 Cr = 20 Marks"
9	8	22	Please add CMMI L3 for Services		No Change. As per RFP

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10	8	Technical Evaluation Criteria	<p>The bidder must have implemented similar nature i.e., "Procurement, Supply, installation and commissioning of Smart/Digital/Virtual Classrooms/ E-learning/ICT Computer Lab/any such similar set up in Government Schools/ Colleges/ Universities/ Institution/any other Govt location in last five years, ending with March 31st, 2022." PO should be in the name of bidder only. Consortium Purchase Orders will not be considered. All the components pertaining to Smart/ Digital/ Virtual Classrooms/ICT Computer Lab should be clearly mentioned in PO.- Equal to 70 Nos of set up - 14 Marks- More than 70 Nos of set up and less than equal to 100 numbers of set up – 20 Marks</p>	<p>As this is a Digital Library project so we request you to kindly remove the smart classroom capability and amend the clause as " Bidder must have experience in supply of any hardware or software in any school Colleges/ Universities/Institutes/any other locations under State Govt./ Central Govt./ PSUs/ Govt Autonomous body in last three years, ending with 31st March, 2022 - Equal to set up in 40 Nos school - 14 Marks- More than 40 Nos of set up and less than equal to 60 numbers of set up – 20 Marks</p>	<p>Section-8-Technical Evaluation Criteria, Point No-3 may be read as follows.</p> <p>"The bidder must have done Supply, installation and commissioning of any hardware/software/networking items in last five years, ending with March 31st, 2022 in any State Govt./ Central Govt./ PSUs/ Govt Autonomous body.PO should be in the name of bidder only. Consortium Purchase Orders will not be considered. All the components pertaining to supply of IT and Non-IT equipment should be clearly mentioned in PO.-</p> <p>Equal to 30 Nos of location - 14 Marks More than 30 Nos of location and less than equal to 50 numbers of locations – 20Marks"</p>

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11		Technical Evaluation Criteria	Experience in supply and installation of IT Component of following values in any schools/colleges/university or any other educational institute/setting up of similar infrastructure in any govt locations in India in last five years.- Between 15 to 20 Crores = 10 Marks- Between 21 to 25 Crores = 15 Marks- Above 25 Crores = 20 Marks	Please amend it as :Supply of IT & NON- IT components in any State Govt./ Central Govt./ PSUs/ Govt Autonomous body in last Five years, ending with 31st March, 2022- Between 10 to 15 Crores = 10 Marks- Between 15 to 20 Crores = 15 Marks- Above 20 Crores = 20 Marks	Section-8-Technical Evaluation Criteria, Point No-4 may be read as follows. "Experience in supply and installation of IT and Non-IT equipment of following values in any State Govt./ Central Govt./ PSUs/ Govt Autonomous body in India in last five years.- Between 10 to 15 Crores = 10 Marks Between 15 to 20 Crores = 15 Marks Above 20 Crores = 20 Marks"
12		Payment Terms & Schedule	Delivery of Equipment	Requesting you to please make 80% of the payment against delivery and 20% against installation and UAT	Please refer Corrigendum
13		Delivery schdule	Delivery timeline	Requesting you to please share the detailed list of delivery location .	The detailed list of district wise delivery location mentioned in the RFP in Annexure-17.

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Pre-Bid Responses

SI No	RFP Document Reference No.	Content of RFP for Clarifications	Points of Clarification	Query / Suggestion /Clarification	Response of OCAC
14		Laptop	Hard disk:500GB HDD	Hard disk ..500GB HDD is not on supply and the failure rate is also high hence change to 512GB SSD	<p>Annexure-3-Technical Specification-Laptop-The following parameters may be read as follows.</p> <p>"Hard Disk or Solid State Drive(SSD)- 500 GB or higher</p> <p>Display-14" HD display or higher</p> <p>Operating System-Windows Professional OS</p> <p>Certifications-ISO 20001,TCO 9,MIL STD</p> <p>Security : Hardware TPM 2.0 Inbuilt"</p>

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SI No	RFP Document Reference No.	Content of RFP for Clarifications	Points of Clarification	Query / Suggestion /Clarification	Response of OCAC
15	Online UPS	48	Inputs Nominal Voltage:208VAC/220VAC/230VAC	As per Electricity Board rule ,for above 10 KVA UPS , the Input Power Should be 3 Phase. Request to amend it as: 380V / 400V / 415V AC (3Ph+N+PE).	Annexure-3-Technical Specification-Online UPS- Input Nominal Voltage, Phase and Voltage Range may be read as follows. "Input-Nominal Voltage-380V / 400V / 415V AC (3Ph+N+PE) Phase- Three Phase with ground Input-Voltage Range- 190V~499V AC Load Dependant"
16	Online UPS	49	Inputs Voltage range:175VAC- 280VAC at Full Load	Request to amend it as:190V~499V AC Load Dependant	Clarified in Point No-15

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SI No	RFP Document Reference No.	Content of RFP for Clarifications	Points of Clarification	Query / Suggestion /Clarification	Response of OCAC
17	Tower Server	45	IO Ports: At least 6 USB 3.0 ports, 2 serial ports, 1 VGA port and 1 DisplayPort,1 HDMI port.	Display port and HDMI ports are not available in Server. So, kind request to exclude the same here. VGA port will always be there for display connectivity.	<p>Annexure-3-Technical Specification-Tower Server-Specification. The following parameters may be read as follows</p> <p>"IO Ports : At least 6 USB 3.0 ports, 1 VGA port and 1 Display/HDMI PortNetwork</p> <p>Interface : Dual Gigabit Ethernet ports with PXE Boot support.</p> <p>Processor : Intel Xeon/AMD processor with a minimum of 4 cores and a clock speed of 2.5 GHz or higher.</p> <p>Memory : 32 GB DDR4 or higher, expandable up to 64 GB.</p> <p>Antivirus for Server : Server Antivirus software with 3 Years Subscription.</p> <p>Server Operating Please refer to corrigendum ""</p>

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18	Tower Server	45	Power Supply: Minimum of 600W, with support for redundant power supplies for increased reliability.	Lesser power consumption of Tower servers is always better. Additionally, it's required to have hot plug RPS in the Server. Seems, this is an unintentional typo error. Kindly revise as: "Maximum of 600W, with support for hot plug redundant power supplies for increased reliability."	Clarified in Point No-2
19	Unmanaged Switch	47		Request to consider a basic L2 smart managed switch as the unmanaged switch will make it difficult for the central helpdesk to remotely manage the configuration as well as troubleshooting.	No Change. As per RFP
20			Max Monthly Duty Cycle- 15000 pages or higher	Request you to make duty cycle as 10,000 pages or higher. For a basic work in a Library this duty cycle is sufficient and so we can quote optimum product at the most competitive price	Annexure-3-Technical Specification-MFP-Max Monthly Duty Cycle may be read as follows. "Maximum Monthly Duty Cycle-10000 pages or higher"

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21			Copy Speed- 30 PPM or higher	Request you to reduce the copy speed to 18 PPM as the print speed. Print speed and copy speed of a print engine is equal. Hence, if print speed is 18 ppm, Copy speed also needs to be 18 ppm. This will also help up position the optimum model	Annexure-3-Technical Specification-MFP-Copy Speed may be read as follows. "Copy Speed-18 PPM or higher"
22			MFP	Request you to make it clear as "Laser MFP". Laser is a very robust and durable technology compared to inkjet. Schools are sometimes closed for many days beyond 2 weeks also, inkjet printers recommended to be used more frequently. Also Laser Printers are more adaptable to extreme temperature and humidity.	Annexure-3-Technical Specification-MFPNew Parameter added as per the following. "Technology - Laser with Composite Cartridge"

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23	Annexure-3: Technical Specifications	45	Server Operating system and CAL support : Preloaded Microsoft Windows Server 2022 standard edition.	<p>1. Pre-loaded OEM Windows Server 2022, have their difficulties in terms of re-loading on the machine / desktop once formatted or otherwise. Re-loading will require to fetch the key from the offline database maintained / paper license copy.</p> <p>2. When Licenses are procured through VLSC(Volume Licensing Service Center (aka VLSC) manages licenses and downloads of different types of applications and operating systems.</p> <p>3. Licenses Procured under VLSC admin Portal are easy to maintain , Install and Use</p>	Please refer Corrigendum

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24	Annexure-3: Technical Specifications	45	Server Operating system and CAL support :52 numbers of RDS CAL license.	We understand that the BoQ mentions the Server License & RDS license (ti access Web services) , however Windows Server CALs are also required to connect the Server to the Client machines to connect / access the applications residing on the server	Please refer Corrigendum
25	2.Fact sheet:Method of selection	9	As per fact sheet clause "Financial bid of those bidders who qualify in Technical Bid by scoring 80% mark or above shall be opened. Tender will be awarded to L1 bidder " whereas note section at page-24 says:: Note: - All the bidders who secure a Technical Score of 70 marks out of total 100 marks i.e. 70% of total marks or more will be declared as technically qualified and are eligible for financial bid opening.	As per standard Practices, Technical evaluation cut-off is 70%, it is requested that Technical evaluation cut-off may please be made equal to 70%.	Section-2-Fact Sheet-Method of Selection may be read as follows. "Least Cost Selection (LCS) i.e., L1 method shall be used to select the bidder. The bidder is required to submit the bids General (Pre-qualification), Technical & Financial bid in eNivida portal (https://enivida.odisha.gov.in). Technical bid of those bidders who qualify in General Bid shall be opened. Financial bid of those bidders who qualify in Technical Bid by scoring 70% mark or above shall be opened. OCAC reserves the

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					right to award the contract to more than one bidder, at L1 price in the interest of speedy implementation of the Project."
26	2.Fact sheet:	9	Performance Bank Guarantee (PBG) @ 10% of the cost of the project from any Nationalized/Scheduled Commercial Bank in the prescribed format in favour of the Odisha Computer Application Centre shall be submitted by the successful bidder within 30 days of issue of work order.	It is requested that PBG may please be reduced to 3% of contract value as per standard practise.	No Change. As per RFP

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27	5.3 warranty & support and 5.7 onsite support	p-14	As per clause no.: 5.3 "Warranty support of entire equipment's for a period of Three (3) years is required whereas as per clause no.:5.7 "Bidder will provide 5-year standard onsite warranty support from date of final delivery and acceptance by respective schools or end user".	Please clarify the exact duration of warranty support period.	Section-5.7-Onsite Support-Warranty Period, Point No-2 may be read as follows "Bidder will provide 3-years onsite warranty support from date of final delivery and acceptance by respective schools or end user. Point No-2 - Removed" All other terms and conditions except the warranty support period and Point No-2 mentioned above under this Section-5.7-Onsite Support shall remain unchanged.
28	5.7 onsite support & Paragraph no.:02 on page-16	p-16	Minimum Manpower requirement	As per RFP, bidder needs to deploy Eight (8) Nos of Resident Field Engineer for all Schools for providing support, 01 IT Manager- and 02 Central Helpdesk/District coordinator. Although Price schedule has costing for 01 IT Manager and 02 central Helpdesk employee only. Please clarify.	Clarified in Point No-27

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29				Scanned or digitalised data of books / Magazines are required to be stored for digital library purpose. We understand that Client will provide the digitalized content.	Supplying digitized content is not under the scope of this RFP
30				There is no specification regarding digital library application. Pls provide the same.	Supplying Digital Library Application is not under the scope of this RFP.
31				As per RFP, Tender fee is require to be created in the form of DD in order to participate in Pre bid meeting. It is requested that same clause be relaxed and TCIL may please be allowed to attend pre bid meeting without submission of Tender Fee being a PSU company. Tender fee will be submitted along with the bid.	Section-10-Pre-Bid Meeting and Clarifications-10.1-Pre-bid Conference-Serial No-C is hereby removed.

RFP for Selection of Agency for Supply, Installation and Commissioning of Digital Library in Govt Higher Secondary School

RFP Enquiry No.- OCAC-SEGP-INFRA-0002-2022/ENQ/23011 , Dated:22/03/2023

Pre-Bid Responses

SI No	RFP Document Reference No.	Content of RFP for Clarifications	Points of Clarification	Query / Suggestion /Clarification	Response of OCAC
32	4(A)	20	Documents to be Submitted: Copy of t h e Work Order & Completion CertificatesAnnexure-10"Similar Nature" is defined as:ending with 31st March 2022	We would request you to please amend the clause as ending with Bid Calling DateCopy of the Work Order & Completion CertificatesAnnexure-14,Annexure 15Clarification: Annexure 10 is Financial Bid Cover Letter and FormatSimilar Nature" is defined as:.....Please be amended as " ending with Bid Calling Date"	Clarified in Point No-5
33	4(B)	20	Documents to be Submitted: Copy of t h e Work Order & Completion Certificates Annexure-10	We would request you to please amend the clause as : Copy of the Work Order & Completion Certificates Annexure-14,Annexure 15 Clarification: Annexure 10 is Financial Bid Cover Letter and Format	Clarified in Point No-6

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Pre-Bid Responses

SI No	RFP Document Reference No.	Content of RFP for Clarifications	Points of Clarification	Query / Suggestion /Clarification	Response of OCAC
34	6	20	Documents to be Submitted: Self-declarationAnnexure- 6	We would request you to please amend the clause asSelf-declarationAnnexure-13Clarification: Annexure 6 is Bank Guarantee Format	Section-7-Pre-Qualification/Eligibility Criteria, Point No-6-Blacklisting-Documents to be submitted may be read as follows : "Self- declaration Annexure-13"
35	2. Fact Sheet	9	Earnest Money Deposit(EMD) of 40Lakhs	We would request you to please exempt MSE organizations registered under MSME (Ministry of Small Micro Enterprises) to pay the EMD.	No Change. As per RFP
36	Important Dates & InformationEMD	Page No-7	The bidder must have submitted the EMD of ₹40,00,000/- (Rupees Forty Lakhs only) in the shapeof Bank Guarantee/Account Payee Demand Drafftfrom any Nationalized / Scheduled Commercial Bankin favour of Odisha Computer Application Centre(OCAC) payable at Bhubaneswar. The EMD should bevalid for a minimum period of 90 days from the lastdate of submission of the Bid.	As we are MSME/NSIC registered organisation whether we will be exempted , Please clarify	No Change. As per RFP

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Pre-Bid Responses

SI No	RFP Document Reference No.	Content of RFP for Clarifications	Points of Clarification	Query / Suggestion /Clarification	Response of OCAC
37	7. Pre-Qualification/Eligibility Criteria	Page No-19	The average annual turnover of the bidder during the last 3 financial years ending with 2021-22 (i.e.2019-20, 2020-21, 2021-22) should not be less than 50 Crores from IT/ITeS (as per the last published audited balance sheets).	As an Odisha based SME with Manufacturing Unit at Cuttack, we Request you kindly consider 20Cr. Turn Over in the Last Financial (2021-22) Year due to COVID-19 conditions.	No Change. As per RFP
38	8. Technical Evaluation Criteria	Page No -23	Experience in supply and installation of IT Component of following values in any schools/colleges/university or any other educational institute/setting up of similar infrastructure in any govt locations in India in last five years. - Between 15 to 20 Crores = 10 Marks - Between 21 to 25 Crores = 15 Marks - Above 25 Crores = 20 Marks	Allow us to participate with order Value 5 to 10 Crore	Clarified in Point No-11
39	5.1. Bill of Materials (Items)	Page No -12	Thin Client , KISOK for Digital Display, Device Cart for charging and keeping the devices	We are manufacturer of Thin Client , KISOK for Digital Display, Device Cart for charging and keeping the devices and supplying PAN India , So can we participate Bid as a OEM for said three products.	The bidder must supply all the IT and Non-IT equipment as mentioned in the Bill of Materials (refer corrigendum) in a composite form. Partial supply of items is not under the scope of the RFP.

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SI No	RFP Document Reference No.	Content of RFP for Clarifications	Points of Clarification	Query / Suggestion /Clarification	Response of OCAC
40	Annexure-3-Technical Specification-Thin Client				<p>Annexure-3-Technical Specification-Thin Client. The parameters may be read as follows.</p> <p>Certification : BIS (CPU & Monitor) same make of OEM/ROHS, FCC,CE , ISO 9001 , ISO 20000 , ISO 14001 ,ISO 27001 , EPR certificate of OEM and OEM should have TOP 5 brand in IDC in Desktop Category.</p> <p>Operating System and Software Embedded : Windows Operating System compatible with thin client.</p>
41	Annexure-3-Technical Specification-Interactive Flat Panel				<p>Annexure-3-Technical Specification-Interactive Flat Panel. The parameters may be read as follows.</p> <p>Brightness : 400 cd/m2 or higher</p> <p>Android Version : Android 13.0 or higher.</p>

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SI No	RFP Document Reference No.	Content of RFP for Clarifications	Points of Clarification	Query / Suggestion /Clarification	Response of OCAC
					WiFi : 802.11ac/ax (Version 5 or 6) Bluetooth : Bluetooth 5.0 or higher Certification for Panel : BIS, CE, UL/CB/FCC & RoHS

Revised Bid Schedule

SI No	Items	Schedule
1	Last Date and Time of Submission of Bids	21/04/2023 by 3:00 PM
2	Opening of Pre-Qualification Bid	21/04/2023 at 4:00 PM
3	Opening of Technical Bid and Technical Presentation	To be informed later
4	Opening of Financial Bids	To be informed later

**Sd/-
General Manager(Admn)**