

Annexure-II**Corrigendum - RFP No.-OCAC-SEGP-INFRA-0022-2023-ENQ-23014****Tablet Computers for Digital Classroom Assessment System – 19600 Nos****Last Date and Time for Submission of Bid document: 15-04-2023 by 02:00 PM**

| Sl. No. | Clause No | Page No | Original Clause | Revised Clause/Clarification |
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| 1. | Clause No-7.10, Point No-20, Warranty (TAB) | 24 | 1-year standard OEM Carry in warranty or 2 Years (Not more than that) | Clarification: 2 Years Standard Warranty Including Battery from the OEM. |
| 2. | Clause No-7.10, Point No-21, Sleeve Case | 24 | Standard Sleeve Case (Optional) | Clarification : Sleeve case not required. |
| 3. | Clause No- 5.1 (c), Bidder Turnover | 17 | Average Turnover of the bidder from IT/ITES must be ₹150 Crores (Rupees Hundred Fifty Crore) in last three financial years ending with 31st March 2023. | Average Annual Turnover of the bidder must be ₹50 Crores (Rupees Fifty Crore) in last three financial years ending with 31st March 2022, i.e. 2019-20, 2020-21, 2021-22. |
| 4. | Clause No- 5.1 (d), Net worth | 17 | The company must be positive net worth in last three financial years ending with 31st March 2023 (i.e., 2019-20, 2020-21 & 2021-22). | The company must be positive net worth in last three financial years ending with 31st March 2022 (i.e., 2019-20, 2020-21 & 2021-22). |
| 5. | Clause No- 5.1 (g), Technical Capability | 18 | <p>The bidder must have successfully undertaken at least the following numbers of similar assignments of value specified herein: -</p> <p>One project of similar nature in system integration, not less than the amount ₹24,00,00,000/- (Twenty-Four Crores Only)</p> <p>OR</p> <p>Two projects of similar nature in system integration) not less than the amount ₹18,00,00,000/- (Eighteen Crores Only)</p> <p>OR</p> <p>Three projects of similar nature in system integration, not less than the amount ₹12,00,00,000/- (Twelve Crores Only)</p> | <p>The bidder must have successfully undertaken at least the following numbers of similar assignments of value specified herein: -</p> <p>One project of similar nature in system integration, not less than the amount ₹24,00,00,000/- (Twenty-Four Crores Only)</p> <p>OR</p> <p>Two projects of similar nature in system integration) not less than the amount ₹18,00,00,000/- (Eighteen Crores Only)</p> <p>OR</p> <p>Three projects of similar nature in system integration, not less than the amount ₹12,00,00,000/- (Twelve Crores Only)</p> |

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| | | | <p>“Similar Nature” is defined as: Supply, Installation & Commissioning of IT Hardware i.e., Desktop/Laptop/TAB/Any other IT Equipment in Reputed Schools/Colleges/Universities/Or ganizations under State Govt./Central Govt./PSUs/ Autonomous body in last five years. Purchase Order (PO) should be in the name of bidder only. Consortium Purchase orders will not be considered. All the components should be included in a single PO.</p> | <p>“Similar Nature” is defined as: Supply, Installation & Commissioning of IT Hardware i.e., Desktop/Laptop/TAB/Smart Phone with its related accessories in Reputed Schools/Colleges/Universities/Organ izations under State Govt./Central Govt./PSUs/ Autonomous body in last five years. Purchase Order (PO) should be in the name of bidder only. Consortium Purchase orders will not be considered. All the components should be included in a single PO.</p> |
| 6. | Clause No- 5.1 (i) Blacklisting | 19 | <p>The bidder is not blacklisted/banned at any time under any conditions by Government Department / Government Agency / PSU in India as on date of submission of bid.</p> | <p>The bidder/OEM is never been blacklisted/banned at any time under any conditions by Government Department / Government Agency / PSU in India as on date of submission of bid</p> |

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| 7. | Clause No- 7.3, Insurance | 22 | <p>The Digital Classroom Assessment System is to be fully insured against any loss or damage caused to it including theft, burglary, fire or any physical damage. The period of insurance shall be from the date of Final Acceptance Test (FAT) till the end of contract. The insurance document should be submitted to CEO, OCAC.</p> <p>Note:-In case of theft/burglary/fire or any physical damage, the bidder will have to provide replacement of the equipment with same or higher configuration within 30 working days from the date of Non-Tracing Report (NTR) received from concerned local police authority. In case of non-repairable equipment, the bidder will have to provide the replacement of the equipment with same or higher configuration within 30 working days from the logging of issue and identifying the equipment as non-repairable.</p> | Clarification: The TAB is to be fully insured against any loss or damage caused to it including theft, burglary, fire or any physical damage during the transit period to the designated school site. |
| 8. | Clause No-7.5, Warranty (Bidder) | 23 | All the equipment supplied under this RFP must have 3 Years warranty. | Clarification : All the equipment supplied under this RFP must have TWO (02) years warranty. |
| 9. | Clause No-7.10, Point No-1, Operating system | 26 | Android 11 or latest | Clarification: We have asked Android 11 or Higher. Any bidder quoted higher version is always acceptable. |
| 10. | Clause No-7.10, Point No-2, CPU | 26 | Up to 2GHz, Quad Core or better | Clarification : We have asked minimum configuration, any bidder quoted higher configuration is always acceptable. |
| 11. | Clause No-7.10, Point No-11, Resolution | 26 | 1280x800 IPS Panel with at least 350 NIT Brightness | 1280 x 1080 TFT/ IPS / LCD Panel with at least 350 NIT Brightness. |
| 12. | Clause No-7.10, Point No-17, I/O interface | 26 | 1*5pin Micro USB Interface | 1*5pin Micro USB Interface or type C USB port. |

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| 13. | Clause No-7.10, Point No-22, Certifications | 27 | ISO 9001, ISO 20000-1, ISO 14001, BIS, CE, RoHs, CB, EPR, SAR, ISO 27000, SA 8000 & EPR | ISO 9001, ISO 20000-1, ISO 14001, BIS, CE, RoHs, CB, EPR, SAR, ISO 27000 & EPR. |
| 14. | Clause No-7.10, Point No-1, OEM Eligibility Criteria | 26 | OEM should be among top 5 IDC Vendor at least in the 4 Qtr. in 2022 Calendar Year. | OEM should be among top 5 Vendor in IDC . |
| 15. | Clause No-8.1, Bidder's Organisation Details | 28 | EPF & ESIC Registration No | Clarification: EPF & ESIC registration no is not a Clause which is asked in the RFP. It is mentioned in Bidder's Organisation Profile (General Details Form), which is a minimum standard form asked in RFP. |
| 16. | Clause No-8.5.2, 8.5.3, 8.5.4 & 8.5.5 | 34 35 36 37 | Proposed Solution, Proposed Work Plan, Team Composition & Deployment of Personnel | The Clause 8.5.2, 8.5.3, 8.5.4 & 8.5.5 stands deleted. |
| 17. | Clause No- 7.2, Installation of Equipment | 20 | Procurement, Supply and installation of Digital Classroom Assessment System hardware, operating system and application software etc. in selected schools. The Bidder shall ensure the safe delivery of the equipment up to the designated place of installation. Any transit insurance, labor, road permits etc., if required for the same, shall be arranged by the Bidder at no extra cost to OCAC. | Clarification: The delivery location will be at school site. The details school list will be given to the selected bidder at the time of work order. The bidder should ensure the installation of Mobile Device Management (MDM) Software in each Tablet for monitoring of the equipment. |
| 18. | Clause No-6.7, Performance Guarantee | 21 | The successful Bidder shall ensure, the Performance Guarantee is valid for 64 months | Clarification: The contract period is THREE (02) years. The Performance Bank Guarantee (PBG) should be valid for a period of 2 Years and 3 Months (27 Months). The Performance Guarantee shall be kept valid till completion of the Project period. |
| 19. | Clause No-7.6, Payment Terms | 23 | 1.Delivery, Installation and Configuration of Equipment - 70% of the contract value 2. User Acceptance Test (UAT) - 20 % of the contract value | 1.Delivery, Installation and Configuration of Equipment - 70% of the contract value. Note: Payment shall be made on prorate basis on delivery & verification thereof of each 10000 |

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| | | | <p>3. Successful running of the devices after one year from the date of User Acceptance Test (UAT) - 10 % of the contract value</p> | <p><i>TABs Unit in TWO lots. (70% of the contract value of each 10000 TABs Unit).</i></p> <p>Documents Required:</p> <ul style="list-style-type: none"> • Original Delivery Challan • Original Invoice (In triplicate) <p>2. User Acceptance Test (UAT) - 30% of the contract value.</p> <p>Note: <i>Payment shall be made on prorated basis on completion of UAT of each 10000 TABs Unit - 30 % of the contract value.</i></p> <p>Documents Required:</p> <ul style="list-style-type: none"> • Demonstration of TAB with MDM Software features. <p>Warranty Certificate for TWO (02) Years from the OEM from the date of User Acceptance Test (UAT).</p> |
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Note:

- Bid document is to be submitted through ONLINE mode only. Physical Bid documents will not be accepted.
- All other terms and conditions of RFP remain unchanged.
- Last Date and Time for Submission of Bid Documents: 15.04.2023 by 02.00 PM

**SD/GM (Admn.)
OCAC**