

Annexure-I

Corrigendum - RFP No.-OCAC-SEGP-INFRA-0022-2023-ENQ-23016

Tablet Computers for Teachers Resource Package – 96718 Nos

Last Date and Time for Submission of Bid document: 15-04-2023 by 03:00 PM

Sl. No.	Clause No	Page No	Original Clause	Revised Clause/Clarification
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-4.4.3, Earnest Money Deposit (EMD)	4	The bidder is required to submit Earnest Money Deposit (EMD) amounting to ₹30,00,000/- (Thirty Lakh Only) in shape of Bank Draft /Bank Guarantee (BG) in favour of Odisha Computer Application Centre, Bhubaneswar or Bank Guarantee issued from any of the Scheduled Banks as per the prescribed format in this RFP.	The bidder is required to submit Earnest Money Deposit (EMD) amounting to ₹100,00,000/- (One Crore) in shape of Demand Draft (DD)/Bank Guarantee (BG) in favour of Odisha Computer Application Centre, Bhubaneswar issued from any of the Schedule Banks as per the prescribed format in this RFP.
4.	Clause No- 5.1 (b) Legal Entity	15	The bidder must be a company registered in India under Indian Companies Act 1956/2013 and must have GST registration & up-to-date Income Tax Return, PAN Number as on 31st March, 2022 and must be having business operations in India for the last ten years as on 31st March 2022. <i>Note: - Consortium or subletting of any kind shall not be acceptable for this project. Any deviation would lead to disqualification or termination of the same.</i>	The bidder must be a company registered in India under Indian Companies Act 1956/2013 and must have GST registration & up- to-date Income Tax Return, PAN Number as on 31st March, 2022 and must be having business operations in India for the last five years as on 31st March 2022. <i>Note: - Consortium or subletting of any kind shall not be acceptable for this project. Any deviation would lead to disqualification or termination of the same.</i>
5.	Clause No- 5.1 (c), Bidder Turnover	15	The bidder should have an average annual turnover of ₹500 Crores in last 3 audited financial years (2019-2020, 2020-2021 & 2021-2022)	Average Annual Turnover of the bidder must be ₹150 Crores (Rupees One Hundred Fifty Crore) in last three financial years ending with 31st March 2022, i.e. 2019-20, 2020-21, 2021-22.

6.	Clause No- 5.1 (g), Technical Capability	16	<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 ₹50,00,00,000/- (Fifty Crores Only)</p> <p>OR</p> <p>Two projects of similar nature in system integration) not less than the amount ₹40,00,00,000/- (Forty Crores Only)</p> <p>OR</p> <p>Three projects of similar nature in system integration, not less than the amount ₹30,00,00,000/- (Thirty Crores Only)</p> <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>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 ₹50,00,00,000/- (Fifty Crores Only)</p> <p>OR</p> <p>Two projects of similar nature in system integration) not less than the amount ₹40,00,00,000/- (Forty Crores Only)</p> <p>OR</p> <p>Three projects of similar nature in system integration, not less than the amount ₹30,00,00,000/- (Thirty Crores Only)</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>
7.	Clause No- 5.1 (i) Blacklisting	17	The bidder is not blacklisted/banned at any time under any conditions by Government Department /	The bidder/OEM is never been blacklisted/banned at any time under any conditions by Government Department / Government Agency /

			Government Agency / PSU in India as on date of submission of bid.	PSU in India as on date of submission of bid
8.	Clause No- 7.3 7.3, Insurance	20	<p>The Procurement, Supply & Installation of Tablet Computers for Teachers Resource Package, 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.
9.	Clause No-7.5, Warranty (Bidder)	21	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.
10.	Clause No-7.10, Point No-1, Operating system	24	Android 10 or latest	Android 11 or better
11.	Clause No-7.10, Point No-2, CPU	24	Up to 2GHz, Quad Core or better	Clarification : We have asked minimum configuration, any bidder quoted higher configuration is always acceptable.
12.	Clause No-7.10, Point No-3, RAM	24	2 GB or more	3 GB or more

13.	Clause No-7.10, Point No-11, Resolution	24	1280x800 IPS Panel with at least 350 NIT Brightness	1280 x 1080 TFT/ IPS / LCD Panel with at least 350 NIT Brightness.
14.	Clause No-7.10, Point No-17, I/O interface	24	1*5pin Micro USB Interface	1*5pin Micro USB Interface or type C USB port.
15.	Clause No-7.10, Point No-22, Certifications	24	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.
16.	Clause No-7.10, Point No-1, OEM Eligibility Criteria	24	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 .
17.	Clause No-8.1, Bidder's Organisation Details	26	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.
18.	Clause No-8.5.3, 8.5.4 & 8.5.5	32 33 34 35	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.
19.	Clause No- 7.2, Installation of Equipment	20	Procurement, Supply & Installation of Tablet Computers for Teachers Resource Package, 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.
20.	Clause No-6.7, Performance Guarantee	19	The successful Bidder shall ensure, the Performance Guarantee is valid for 64 months	Clarification: The contract period is TWO (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.
21.	Clause No-7.6, Payment Terms	21	<p>1.Delivery, Installation and Configuration of Equipment - 70% of the contract value</p> <p>2. User Acceptance Test (UAT) - 20 % of the contract value</p> <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>1.Delivery, Installation and Configuration of Equipment - 70% of the contract value.</p> <p>Note: <i>Payment shall be made on prorate basis on delivery & verification thereof of each 20000 TABs Unit in FIVE lots. (70% of the contract value of each 20000 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 prorate basis on completion of UAT of each 20000 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. • Warranty Certificate for TWO (02) Years from the OEM from the date of User Acceptance Test (UAT).

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 03.00 PM

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