

Corrigendum – III**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: 10-05-2023**

Sl. No.	Clause No	Page No	Original Clause	Revised Clause
1	RFP Clause No-5.1 (b), Legal Entity	15	<p>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.</p> <p><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></p>	<p>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 2023.</p> <p><i>Note: - Consortium of any kind shall not be acceptable for this project. Any deviation would lead to disqualification or termination of the same.</i></p>
2	RFP Clause No-5.1 (e), Certifications	16	<p>The bidder must have valid ISO 9001 & ISO 14001 Certificate as on date of submission of this RFP.</p>	<p>The Bidder/OEM must have valid ISO 9001 & ISO 14001 Certificate as on date of submission of this RFP.</p>
3	RFP 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>The Bidder/OEM (themselves or through any authorized resellers) 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 organizations 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>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/Organizations under State Govt./Central Govt./PSUs/Autonomous body in last five years. Purchase Order (PO) should be in the name of the Bidder/OEM (issued to them/any authorized resellers only). Consortium Purchase orders will not be considered. All the components should be included in a single PO.</p>
4	RFP Clause No-6.7, Performance Guarantee	19	<p>The successful Bidder shall ensure, the Performance Guarantee is valid for 64 months i.e., at all times during the Term of the subsequent contract (including any renewal) and for a period of 60 days beyond all contractual obligations, including warranty terms.</p>	<p>The Performance Guarantee should be valid for a period of 1 year 3 months (i.e.,15 months). The Performance Guarantee shall be kept valid till completion of the Project and Warranty period.</p>
5	RFP Clause No-4.5.2 & 4.5.3, RFP Document Fee & Earnest Money Deposit (EMD)	11	<p>1. RFP document can be downloaded from www.ocac.in or www.odisha.gov.in. The bidders are required to submit the document fee of ₹11,200/- (₹10,000 +12% GST i.e. ₹1200) in shape of Bank Draft in favour of Odisha Computer Application Centre and payable at Bhubaneswar from any of the scheduled commercial banks along with the General Bid Proposal.</p> <p>2.Bidder shall submit, along with their Bid, EMD of ₹100,00,000/-</p>	<p>Clarification :</p> <p>The RFP Document Fee & Earnest Money Deposit (EMD) can also be transfer online through NEFT only to Union Bank of India, Account Number 149311100000195, IFSC Code-UBIN0814938, Acharya Vihar Branch, Bhubaneswar, Account Name - Odisha Computer Application Centre. In case of NEFT online transfer of RFP Document Fee & Earnest Money Deposit (EMD), the Bidder must mention the Name, Amount Transfer with Transaction ID, Tender Enquire Number & GST No.</p>

			(Rupees One Crore Only) in the shape of Bank Draft OR Bank Guarantee (in the format specified in this RFP) issued by any scheduled bank in favour of Odisha Computer Application Centre, payable at Bhubaneswar, and should be valid for 180 days from the due date of the tender / RFP. The EMD should be submitted in the General Bid.	
6	RFP Clause No-8.7, MAF Format	37		OEM issued MAF should be as per the standard MAF attached with Corrigendum-III.

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: 10.05.2023.

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

[To be submitted on OEM Letterhead]

Date:

MAF No.:

Manufacturer's Authorization Form (MAF)

To,

The General Manager (Admin) Odisha
Computer Application Centre (OCAC)
(Technical Directorate of I.T. Dep't, Govt. of Odisha)
N-1/7-D, Acharya Vihar P.O. - RRL, Bhubaneswar - 751013

Sub: MAF for Supply of Tablets, against RFP Enquire No. _____, Date: _____

Sir / Madam,

We, _____ (Name of OEM), having its registered
office at _____ (Address of OEM),
who are established and reputable manufacturers / producers

do hereby authorize M/s _____ (Name and address of
bidder) to submit, quote, negotiate and supply of _____ against the above Bid
Invitation.

The standard service warranty shall be applicable for the products offered as per OEM standard
policy. This MAF authorization shall be valid for _____.

Yours faithfully,

(Name)

(Name of Producers/Manufacturer)