

ENGAGEMENT OF SYSTEM INTEGRATORS FOR HIRING OF OPERATOR/SUPERVISOR FOR AADHAAR ENROLMENT AND RELATED ACTIVITIES IN ODISHA AS PER "IN-HOUSE" MODEL OF UIDAI.					
RFP REF NO- OCAC-NEGP-UIDAI-0002-2018-23055					
(PRE-BID QUERIES)					
SL #	Section #	Pg #	Content of RFP requiring Clarification(s)	Points of clarification	Response
1	5.9.2.1	16	<b>RFP Document Fees:</b> RFP document can be downloaded from www.enivida.odisha.gov.in, www.ocac.in & www.odisha.gov.in. The bidders are required to pay the document Fee of ₹11,200/- (including GST 12%) electronically through e-Nivida portal.	Wave of for MSME	As per RFP.
2	5.9.3.1	16	<b>Earnest Money Deposit (EMD):</b> An EMD of the value @ ₹10,00,000/- must be paid electronically through e-Nivida portal	As per the Central Government Policy, is there any Exemption to MSME Companies for EMD	As per RFP.
3				Whether EMD amount is total 10 Lakhs or 1 Lakh per district. Also clarify can we quote for more than 10 district @ Rs.10,00,000/- EMD. Reduce the EMD Amount	Total value of EMD for participating in the tender is ₹10,00,000/-.
4				Wave of for MSME	As per RFP.
5				Request to give exemption to the companies registered under MSME & NSIC.	As per RFP.
6				Request to consider the MSME Units / NSIC certificate holder should be exempted from EMD	As per RFP.
7				Whether local MSME unit exempted from payment of EMD as per MSME guidelines.	As per RFP.

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8				Kindly allow other mode of submission of EMD i.e Bank guarantee also.	As per RFP.
9				Please allow us to submit in BG Form because it is a refundable amount.	As per RFP.
10	5.9.7.6	21	<b>Submission of Bids:</b> iv. In case of BG bidder should prepare the BG as per the instructions specified in the tender document. The BG in original should be posted/couriered/given in person to the concerned official before the Online Opening of Financial Bid. In case of non-receipt of BG amount in original by the said time, the uploaded bid will be summarily rejected.	EMD in the form of Bank Guarantee will accepted or not. If Yes, then BG Validity.	No. EMD should be furnished through DD (in favor of Odisha Computer Application Centre) or through Online
11	5.9.12.1	23	<b>Deviations:</b> The Bidder may provide deviation to the contents of the RFP document in the format prescribed format in this RFP (Clause 10.6).	Please explain.	In case the bidder wants to share some better ideas for execution of work at field level by deviating some of the clauses relating to Terms of Reference of the RFP, the bidder may put the same in this "Deviation statement". However, OCAC is the final authority to accept or reject the deviation. In case of rejection of

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					deviation, the bidder should execute the work as per the scope of work mentioned in RFP.
12	5.9.12.3	23	<b>Deviations:</b> The Bidders would be informed on the committee's decision on the deviation, prior to the announcement of technical scores. The Bidders would not be allowed to withdraw the deviations submitted without the prior consent of the Purchaser.	Request to include the parameters for technical scores in terms of financial, technical turnover, years of experience in Aadhaar, local presence etc.	As per RFP
13	6	24	<b>Criteria for Evaluation:</b> Tenders for this contract will be assessed in accordance with Least Cost Selection (LCS i.e. L1) system.	Please amend the criteria for evaluation in accordance with Quality and Cost Based Selection (QCBS) system	As per RFP.
14	6.1.3	26	<b>Pre- Qualification Criteria Business Experience:</b> Bidder should be in operation for at least 5 Financial years as on 31 March 2023	Please clarify whether the Bidder Operations/ Presence in last 5 Financial years should be in Odisha State as an Aadhaar enrolment Agency/Service Integrator under State	Bidders' operation as EA/SI is not mandatory for this clause.

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				Registrar.	
15	6.1.4	26	<p><b>Average Annual Turnover:</b> Annual average Turnover during last three financial years ending on 31st March 2023 should be minimum of Rs. 5 Crores and out of which at least ₹2 crore from Aadhaar enrolment and related activities.</p> <p><b>Documents Required:</b></p> <ul style="list-style-type: none"> <li>• Certificate from the statutory auditor / Chartered Accountant. (This certificate must clearly mention the turnover of bidder as well as turnover on account of Aadhaar enrolment activities.)</li> </ul>	Request to consider average annual turn Over to 3 Crores in last 3 years and the turnover should be data digitization or manpower services or fix the financial criteria with No of centers applied to work	Please refer the corrigendum.
16				1. Financial year ending 31st March 2023 should be change to 31st March 2022. As the last date for fy 2023 is 31st Sep. for preparation of audited accounts & filing the return.2. Turnover of rupees 2 crore from Aadhaar enrolment & related activities. Request to reduce to rupees 1 crore.	
17				Reduce Annual Average Turnover from Aadhaar enrolment and related activities from ₹1.5 crore to ₹1 crore	
18				1. Our request financial year ending on 31st March2022. 2. Our request to reduce Annual average turn over from Aadhaar enrolment and related activities at least Rs 50 LAKHS TO Rs 70 LAKHS	

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				from Aadhaar enrolment and related activities	
19				Turnover of company should be minimum 50 crores to run such project which is combination of both CAPEX and OPEX investment.	
20				1.Our request financial year ending on 31st March2022. 2.Our request to reduce Annual average turn over from Aadhaar enrolment and related activities at least Rs 50 LAKHS from Aadhaar enrolment and related activities. 3.Also average annual turn over last 3 FY Ending on 31 st march 2022 should be minimum 4crore	
21				Please allow us to submit Certificate from Statutory Auditor /CA only because it varies amount therefore our registrar is not ready to write our revenues yearly amount. If possible then we may also submit last three years Invoice. Please consider it.	

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22	6.1.5	26	<b>Net Worth:</b> The net worth of the bidder in the last three financial years, ending on 31st March 2023 should be positive.	The net worth of the bidder in the last three financial year should be 31st March 2022 instead of 31st march 2023.	As per RFP. Provisional certificate issued by CA for the FY-2023 will also be considered. The certificate must contain Chartered Accountant with the name of CA, registration number, signature and stamp.
23	6.1.6	26	<b>Presence in Odisha (Manpower):</b> 1. The bidder should have presence in Odisha with at least 50 employees in its payroll.  2. The bidder should have at least 150 UIDAI certified technical manpower with experience to provide Aadhaar enrolment service.  <b>Documents Required:</b> a. A Self Certified letter by authorized signatory & latest EPF Challan (any month during last 6 months) b. Declaration with Operator Details with UIDAI Certificate number and Certificate issued by any Registrar of UIDAI (must be	Request to consider to 100 UIDAI certified technical manpower with experience to provide Aadhaar enrolment service.	Please refer the corrigendum.
24				We Blue3 IT Solutions Pvt Ltd Hyderabad are running Aadhaar seva Kendra's in Andhra Pradesh. Telangana and Karnataka. We are giving end to end services under State Bank of India. So, request you to consider our presence are not in Odisha to participate in this tender.	
25				We request you to modify clause as per below:The bidder should have presence in Pan India with at least 50 employees in its payroll	
26				We have more than 500 Manpower on Payroll but there is no manpower in Orissa state. Please allow us total manpower in across India.	

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27			issued within last 6 months w.e.f. 31.07.2023) mentioning the no of manpower.	Since minimum requirement for this project is to deploy 300 kits, we suggest that  1. The bidder should have at least 500 employees in its payroll and incase of award, Bidder will be responsible for deployment of manpower on payroll in the state of Orissa.	
28				Pls Clarify	
29	6.1.7	26	<b>Knowledge of Aadhaar Enrolment and its ecosystem:</b> 1. The bidder (or its subsidiary company/partner) should have prior experience as an Enrolment Agency of UIDAI and must have generated at least 50 Lakhs Aadhaar throughout India. It includes subsidiary of the parent firm. 2. The bidder should not be one of the registrar appointed by UIDAI for Aadhaar Enrolment. 3. The bidder should have prior experience for at least 3 years as a manpower outsourcing agency/ System Integrator for Aadhaar enrolment activities under any	Request to consider The bidder (or its subsidiary company/partner) should have prior experience as an Enrolment Agency of UIDAI and must have generated at least 20 Lakhs Aadhaar throughout India	Please refer the corrigendum.
30				1. The bidder request to consider, the bidder only should have prior experience as an enrolment agency of UIDAI. Request to remove subsidiary company/partner as because consortium is not allowed in the bid. 2. Request to remove subsidiary company /partner of the bidder. 3. Request to add experience in Aadhaar enrolment & related activities in Odisha due to	

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			State Registrar under UIDAI throughout India.  <b>Documents required:</b> a. Relevant proof must be submitted. (Details must be available in <a href="https://eaportal.uidai.gov.in/uidwebportal/dashboard.do">https://eaportal.uidai.gov.in/uidwebportal/dashboard.do</a> )	geographical knowledge, language & mobilizing resources. Must have done minimum 5 lakh Aadhaar in Odisha.	
31			b. Copy of certificate from the State Registrar.	Considering the importance and priority with respect to our geographical location and local language, It is a request to add one sub- clause under this clause so that bidder must have done Aadhaar enrollment in Odisha.	
32			c. In case the subsidiary company/partner of the bidder was empanelled as enrollment agency of bidder, documentary evidence against the relationship must be submitted	Our request to change the bidder should have prior experience as an Enrolment Agency of UIDAI and must have generated at least 50Lakhs Aadhaar throughout India and at least 5 Lakhs Aadhaar generated in Odisha.	
33				Kindly clarify proper justification. (N.B: Whereas in Page no.6 it is cleared that Joint venture or consortium nis not allowed)	
34				Our request to change the bidder should have prior experience as an Enrolment Agency of UIDAI and must have generated at least	



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				50Lakhs Aadhaar throughout India and at least 5 Lakhs Aadhaar generated in Odisha.	
35				Please allow us to submit our Invoice against for 50 Lakhs Enrolment Proof Because our registrar is not ready to write total enrolment done because of from beginning to end audit is required.	
36				1. Prior experience clause is fine but as enrolment agency to execute project is not compulsory as normally Govt nodal department is enrolled as enrolment agency and they ask service provider to work under them. We have 400+ kits running in Punjab for Punjab Seva Kendra project in which Registrar is FCS and Enrolment agency is Punjab State e-Governance Society (PSEGS) and similarly we are doing Aadhaar activity in Karnataka and enrolment agency is Directorate of Electronic Delivery of Citizen Services (EDCS)	

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37				<p>Our company, IPS e Services Pvt Ltd was an EA with EA ID 1492 empaneled by UIDAI till 2017 and generated close to 14 lakhs of Aadhaar. We request you to kindly include the no. of Aadhaar generation as ecosystem partner (Aadhaar Operator and Kit providing agency) after 2017.</p> <p>We as a company have generated more than 1.5 Crore of Aadhaar as EA as well as an agency providing Aadhaar Operator-cum-supervisors with Aadhaar Kit and tech support as an Aadhaar ecosystem partner with multiple PSU Banks, state governments, etc. We are working in 24 states / UT's across India including Odisha which means we understand the dynamics of this work. Hence request to include this suggestion of ours.</p>	
38			<b>Bidders are required to consider following conditions before quoting the bidding price:</b>	Reduce OCAC/EA's Administrative Cost for Enrollment from "30% to 35%" to "20% to 25%" of cost/fee (inclusive tax)	As per RFP.
39	6.2.4	28	a. OCAC / EA's Administrative Cost for an enrolment will be: between "30% to 35%" of cost/fee (inclusive tax) to be "received from UIDAI" or "collected from residents" against	This clause of cost/fee (inclusive tax) to be "received from UIDAI" or "collected from residents" against an enrolment would you request for ratio of 25% to 30%. Moreover	As per RFP.

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			an enrolment.	would you like to request for incentive slab those operator who is performing good.	
40				This is very complicated and direct loss to state revenue along with high probability of individuals taking decision, we request you to kindly as service provider to quote financials or revenue sharing.	As per RFP.
41				Reduce the Enrollment Infrastructure Security Fee	As per RFP.
42				Our request is to reduce the Performance Bank Guarantee to Rs 25 lakhs. Also request to submit the BG in form of Fix Deposit Receipt( FDR) PLEDGE	As per RFP.
43				Please Reduce Up to 20 lac	As per RFP.
44				Request to give exemption OR reduce to INR 25 Lakhs to the companies registered under MSME & NSIC.	As per RFP.
45				As per Govt. notification order No. F1/2/2023-PPD dated: 03.04.2023 Performance Security should be between 3%- 10%. For wider participation, we hereby request you to consider the lowest value i.e; 3% of Contract	As per RFP.
	7.7.1.1	30	<p><b>Enrolment Infrastructure Security Fee:</b> The selected Bidders shall be required to furnish the minimum Performance Bank Guarantee of ₹50,00,000/- (as Enrolment Infrastructure Security Fee) in the form of an unconditional and irrevocable Bank Guarantee from a scheduled commercial bank in India in favor of "Odisha Computer Application Centre", Bhubaneswar. PBG should be valid for 90 days beyond the contract end date.</p>		

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				Value.	
46	7.7.2.1	31	<b>Pre-Enrolment Security Fee:</b> The selected Bidders shall be required transfer "Pre-Enrolment Security Fee" @ ₹50,000/- per new kit (about 2 year old) or @₹10,000/- per old kit (more than 2 year old) or ₹5,000/- per Tab.	Our Request in Security Fee in Bank Guaranty	As per RFP.
47				1. Pre-Enrolment security fee can be paid through BG or FDR or only by DD? Request to consider FD pledged in favour of OCAC.  2. Pre-Enrolment security fee @ 50,000 per new kit (About 2 years old). Is it from the date of purchase of the kit or handing over the kit to SI ?	Bidder shall only transfer the funds. As per RFP.
48				Reduce it to ₹20,000/- per New Kit as Kits are 2 to 5 years Old and now problems are showing in those kit while enrollment.	As per RFP.
49				Reduce "Pre-Enrolment Security Fee" @ ₹25,000/- per new kit (about 2 year old) or @₹10,000/- per old kit (more than 2 year old) or ₹5,000/- per Tab	As per RFP.
50				Would you request for ₹ 20,000 instant of ₹ 50,000 Similar for old kit "Nill" instead of ₹ 10000 For Tab cost is "Nill" Instead of ₹ 5000	As per RFP.

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51				We hereby request to kindly clarify it will be mandatory to take departments kits for execution of this project or SI can use their own kits.	Receiving kit from OCAC is mandatory.
52				Need to clarify who will provide Document Verifier & screener	SI has to provision document verifier & screener as per UIDAI norms
53	8.1.2	33	<b>Scope of Work:</b> <b>Overview:</b> xii.Provision of document verifier & screener as per UIDAI norms.	Please share the detailed guideline for verifier; who will provide the verifier when agency would have list of verifier & in the absence of verifier what steps agency need to follow .	Please refer: <a href="https://uidai.gov.in/en/298-english-uk/faqs/enrolment-update/enrolment-partners-ecosystem-partners/2023-who-is-a-verifier.html#:~:text=The%20auth%20entification%20of%20documents%20submitted,form%20filled%20by%20the%20resident.">https://uidai.gov.in/en/298-english-uk/faqs/enrolment-update/enrolment-partners-ecosystem-partners/2023-who-is-a-verifier.html#:~:text=The%20auth%20entification%20of%20documents%20submitted,form%20filled%20by%20the%20resident.</a>
54				Need to Clarify	SI is responsible for all travel, lodging cost during enrolments in the camp mode/mobile centers, however local government officials may facilitate the requirement as per feasibility
55	8.1.2	33	xvii. Responsible for all travel, lodging cost during enrolments in the camp mode/mobile centers.	Would like to request you please arrange this cost from the respect department if camp is going to establish in remote area	
56	8.1.3	34	a. Process for Document Handover to DMS	Please check this cluse again as it was the part	Please refer the corrigendum.

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			agency.	of old process	
57	8.1.14	36	<b>Scope of Work:</b> Depending upon the demand from residents and after getting approval from district administration/ OCAC/ UIDAI, SI may be allowed to keep counters at the EC open beyond office working hours and on holidays for catering to Residents. The extended opening hours and days will have to be decided in advance and in concurrence with district administration/ OCAC/ UIDAI.	In few instances the enrolment done with district administrative approval at a specified location caused penalties by UIDAI, request this point needs to be addressed properly	The extended opening hours and days will have will be decided in concurrence with district administration/ OCAC/ UIDAI.
58	8.2.2	36	<b>Requirement of Manpower at EC:</b> SI Should pay the salary to the operator monthly basis.	Clarification Required Salary System of Operator.	The manpower employed by SI on its payroll shall be deployed by SI for executing operations, management and maintenance of EC.
59				Would you like to relax this clause if invoice clearing from registrar gets delay.	As per RFP.

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60	8.5.4	38	<p><b>The process of operation of EC shall be as per below guidelines:</b></p> <p>a. Residents shall move to Screeners for pre-verification.</p> <p>b. After pre-verification done by the Screener, residents shall move to Verifier for verification of the documents carried/submitted by the resident as prescribed by UIDAI / OCAC in Enrolment / Update form for the purpose.</p>	Clarification Required for Screeners and Verifiers.	SI has to provision document verifier & screener as per UIDAI norms
61	8.6.1	39	<b>Other requirements:</b>	The kits which will be provide to SIs by OCAC will be used in different blocks/ULBs in all districts. What are the modalities of repair & maintenance of those kits? Whether OCAC will do the AMC for those kits or it is SIs scope ?	After expire of the warranty of the new kits, SI is responsible for maintenance of the kits.
62	8.6.5	39	<p><b>Other requirements:</b></p> <p>One SI would be assigned one district in order to ease out and for better coordination</p>	Clarification required for the process of sharing Districts among SI	OCAC will distribute the kits (Block/ULB) among the successful bidders participating in the bid. Preferably, distribution would be done with mutual consent of successful bidders and OCAC.
63				Please clarify this point how many districts/ kits will be allowed to one SI	
64	8.7.3	39	<p><b>Geographical Scope:</b></p> <p>Award of contract will be done Block/ULB wise. Any bidder participating in this bid</p>	plz clarify	OCAC will distribute the kits (Block/ULB) among the successful bidders participating in the bid.

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65			must have to deploy atleast 300 resources in minimum 10 districts.	Please clarify this point how many districts/ kits will be allowed to one SI	However, any bidder participating in this bid must have the capacity to deploy at least 300 resources in minimum 10 districts as per the orders of OCAC.
66	9.11.2	44	<b>Payment Term:</b> The payment would be reconciled and released to SI only after receipt of the payment from UIDAI. All payments are subject to deductions of any amount for which the "SI/resource of SI" is liable as per the penalty imposed by UIDAI, if any.	<b>Penalty imposed by UIDAI</b> - Proof of penalty impose need to be disclosed and there should be capping in the penalty amount.	Details of penalty imposed by UIDAI is available in the UIDAI portal.
67				Not Clear	
68	9.11.3	44	<b>Payment Term:</b> a. Penalties and deductions as defined in Scope of work, if any applicable	Penalties and deduction should be communicated monthly once with proper reason which will enable SI to collect/recover penalty without litigation.	OCAC can communicate the details of penalty imposed by UIDAI only after receipt of the information from UIDAI.
69	9.11.5	44	<b>Payment Term:</b> The Purchaser shall make the payment within 30 days of receiving the invoice (complete in all aspects) from the SI.	Not Clear	Payment can only be released subject to compliance of the terms & conditions stated in the RFP.



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70	9.11.6	44	<b>Payment Term:</b> All Calculation will be done on a monthly basis but reconciliation to be made on a quarterly basis. The SI shall submit the invoice for payment when the payment is due as per the agreed terms on "Quarterly basis".	Request for reconciliation to be made by monthly instead of quarterly as well as invoice for payment to SI by monthly.	As per RFP.
71	10.4.2	57	SI cost including TAX	Both are contradictory, request for rectification.	Please refer the corrigendum.
72			1. Bid price will be exclusive of all taxes		
73		58	<b>Cost summary:</b> 6(a). OCAC / EA's Administrative Cost for an enrolment will be: between "30% to 35%" of cost/fee (inclusive tax) to be "received from UIDAI" or "collected from residents" against an enrolment.	Request to reduce administrative cost from 30%-35% to 25%-30%.	As per RFP.
74	OCAC / EA's Administrative Cost for an enrolment will be: between "20% to 25%" of cost/fee (inclusive tax) to be "received from UIDAI" or "collected from residents" against an enrolment.			As per RFP.	
75	OCAC / EA's Administrative Cost for an enrolment will be: between "15% to 20%" of cost/fee (inclusive tax) to be "received from UIDAI" or "collected from residents" against an enrolment.			As per RFP.	

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SL #	Section #	Pg #	Content of RFP requiring Clarification(s)	Points of clarification	Response
76			<b>Cost summary:</b> (c). In case, the quoted cost inclusive of taxes falls behind the limit, OCAC reserves the right either to reject the bid or to ceil the cost to: 35% of cost/fee (inclusive tax) to be "received from UIDAI" or "collected from residents" against an enrolment.	Request to ceil the cost from 35% to 30%	Please refer the corrigendum.
77				We kindly request that you consider the inclusion of ISO certificate and CMMI Level 5 accreditation in the evaluation criteria for the tender process. This will enable you to make a well-informed decision and understand the added value of company can bring to the project.	As per RFP.
78			Last date of submission of Bid is 09/08/2023, 11 AM in e-Nivida Portal	we request you to kindly extend the date of tender submission if the changes suggested by us are accepted by the committee, we are requesting this extension as the RFP is very exhaustive and needs time to prepare, hence please extend the date of submission for at least two weeks from the last date of submission.	Please refer the corrigendum.

**RFP FOR ENGAGEMENT OF SI FOR AADHAAR ENROLMENT IN ODISHA  
(RFP REF NO- OCAC-NEGP-UIDAI-0002-2018-23055)  
CORRIGENDUM**

SL#	Clause No. / Page No.	Existing Clause	Revised Clause
1.	5.9.12.3 Page 23	5.9.12.3 The Bidders would be informed on the committee's decision on the deviation, prior to the announcement of technical scores. The Bidders would not be allowed to withdraw the deviations submitted without the prior consent of the Purchaser.	Deleted
2.	6 Page 24	<u>Criteria for Evaluation</u> ...Technical Bids of only the successful pre-qualifiers will be opened for evaluation and bidders securing more than 70% marks in the technical evaluation will only be considered for further financial bid evaluation...	Deleted
3.	6.1.4- Page. 26	<u>Average Annual Turnover:</u> Annual average Turnover during last three financial years ending on 31st March 2023 should be minimum of Rs. 5 Crores and out of which at least ₹2 crore from Aadhaar enrolment and related activities.  <u>Documents Required:</u> <ul style="list-style-type: none"> <li>• Certificate from the statutory auditor / Chartered Accountant.</li> <li>• (This certificate must clearly mention the turnover of bidder as well as turnover on account of Aadhaar enrolment activities.)</li> </ul>	<u>Average Annual Turnover:</u> Annual average Turnover during last three financial years ending on 31st March 2023 should be minimum of Rs. 5 Crores and out of which at least ₹75 Lakh from Aadhaar enrolment and related activities.  <u>Documents Required:</u> 1. Certificate from the statutory auditor / Chartered Accountant with the name of CA, registration number, signature and stamp. (This certificate must clearly mention the turnover of bidder as well as turnover on account of Aadhaar enrolment activities.) Provisional turnover/certificate issued by CA for the FY-2023 will

SL#	Clause No. / Page No.	Existing Clause	Revised Clause
			also be considered. 2. Balance sheet of respective year. (Provisional balance sheet of FY 22-23 shall be accepted)
4.	6.1.6- Page. 26	<p><u>Presence in Odisha (Manpower):</u></p> <p>1. The bidder should have presence in Odisha with at least 50 employees in its payroll.</p> <p>2. The bidder should have at least 150 UIDAI certified technical manpower with experience to provide Aadhaar enrolment service.</p> <p><u>Documents Required:</u></p> <p>a. A Self Certified letter by authorized signatory &amp; latest EPF Challan (any month during last 6 months)</p> <p>b. Declaration with Operator Details with UIDAI Certificate number and Certificate issued by any Registrar of UIDAI (must be issued within last 6 months w.e.f. 31.07.2023) mentioning the no of manpower.</p>	<p><u>Presence in Odisha (Manpower):</u></p> <p>1. The bidder should have presence in Odisha with at least 50 employees in its payroll.</p> <p>2. The bidder should have a pool of at least of 150 UIDAI certified technical manpower with experience to provide Aadhaar enrolment service. These resources should be local operators from at least 5 different districts of Odisha and must know both English and Odia typing.</p> <p><u>Documents Required:</u></p> <p>a. A Self Certified letter by authorized signatory &amp; latest EPF Challan issued from EPFO located within Odisha (any month during last 6 months)</p> <p>b. The bidder should certify and furnish the list of operators including name, Aadhaar number, UIDAI Certificate number, districts and block they belong to, etc on their letter head as well as in excel format.</p> <p>OCAC reserves right to verify the operator details from UIDAI.</p>
5.	6.1.7. Page. 26	<p><u>Knowledge of Aadhaar Enrolment and its ecosystem:</u></p> <p>1. The bidder (or its subsidiary company/partner) should have prior experience as an Enrolment Agency of UIDAI and must have generated at least 50 Lakhs Aadhaar throughout India. It includes</p>	<p><u>Knowledge of Aadhaar Enrolment and its ecosystem:</u></p> <p>1. The bidder (Principal investment holding company or any of its group operating companies) should have prior experience as an Enrolment Agency of UIDAI and must have generated at least 50</p>

SL#	Clause No. / Page No.	Existing Clause	Revised Clause
		<p>subsidiary of the parent firm.</p> <p>2. The bidder should not be one of the registrars appointed by UIDAI for Aadhaar Enrolment.</p> <p>3. The bidder should have prior experience for at least 3 years as a manpower outsourcing agency/ System Integrator for Aadhaar enrolment activities under any State Registrar under UIDAI throughout India.</p> <p><u>Documents required:</u></p> <p>a. Relevant proof must be submitted. (Details must be available in <a href="https://eaportal.uidai.gov.in/uidwebportal/dashboard.do">https://eaportal.uidai.gov.in/uidwebportal/dashboard.do</a>)</p> <p>b. Copy of certificate from the State Registrar.</p> <p>c. In case the subsidiary company/partner of the bidder was empanelled as enrollment agency of bidder, documentary evidence against the relationship must be submitted</p>	<p>Lakhs Aadhaar throughout India.</p> <p>2. The bidder should not be one of the registrars appointed by UIDAI for Aadhaar Enrolment.</p> <p>3. The bidder should have prior experience for at least 3 consecutive years (as on 31.03.2023) as a manpower outsourcing agency/service provider/ System Integrator for Aadhaar enrolment activities under any State Registrar under UIDAI throughout India.</p> <p><u>Documents required:</u></p> <p>1. Relevant proof must be submitted.</p> <ul style="list-style-type: none"> <li>• For 50 Lakh Aadhaar: (Details must be available in <a href="https://eaportal.uidai.gov.in/uidwebportal/dashboard.do">https://eaportal.uidai.gov.in/uidwebportal/dashboard.do</a>)</li> </ul> <p>2. Declaration from bidder regarding registrar.</p> <p>3. Copy of certificate from the State Registrar.</p> <p>(In case the bidder is a group operating company: Documentary evidence of relationship between the Principal investment holding company and the bidder)</p>
6.	8.1.3 Point-a Page. 21	a. Process for Document Handover to DMS agency.	This clause has been deleted.

SL#	Clause No. / Page No.	Existing Clause	Revised Clause
7.	10.4.2.1 Page.57	The bid price will be exclusive of all taxes and levies and shall be in Indian Rupees.	The bid price will be inclusive of all taxes and levies and shall be in Indian Rupees.
8.	Clause: 6.2.4.b, 6.2.4.c, 10.4.2.6.b, 10.4.2.6.c, 10.4.2.6.d,	In case, the quoted cost inclusive of taxes.....	This clause has been deleted.
9.	6.2.4, 10.4.2.6	<u>New Clause</u>	<u>New Clause</u> In case, the quoted cost inclusive of taxes exceeds/falls behind the limit (As per Clause 6.2.4.a / 10.4.2.6.a), OCAC reserves the right either to reject the bid or to ceil the cost to: <ul style="list-style-type: none"> <li>• Maximum administrative cost of OCAC from all enrolments at 35%</li> <li>• Minimum administrative cost of OCAC from all enrolments at 30%</li> </ul>

**Revised Tender Schedule**

<b>SL#</b>	<b>Event</b>	<b>Schedule</b>
<b>1</b>	Last date and time for Submission of Bid	18/08/2023, 12 PM
<b>2</b>	Opening of Pre-qualification & Technical bids	18/08/2023, 12.30 PM
<b>3</b>	Opening of Financial bids	To be intimated later

**Other Terms and conditions remain unchanged**