

Selection of System Integrator-cum Implementing Agency for setting up of a Centre of Excellence on skill development on emerging technologies

RFP REF. No.: OCAC-IF&ITP-467-2023-24015

Corrigendum 1

SI No	RFP Document Reference(s) (Section & Page Number(s))	Content of RFP requiring Clarification(s)	Points of clarification	Clarification By OCAC
1	RFP VOL I 2 Fact Sheet Page : 6	Last date and time for receipt of proposals from Bidders : 12.01.2024 by 11 AM	<p>Considering the assignment involves large infrastructure procurement which will require interacting with multiple OEMs to put together the most competitive bid, we request for an extension of 4 weeks' time in last date of submission of bids. The clause may be changed as below:</p> <p>Last date and time for receipt of proposals from Bidders : 11.03.2024 by 11 AM</p>	No Change, as per RFP
2	RFP VOL I 7.4. Final Evaluation of Bids Page 25	The technical and financial evaluation scores secured by each bidder will be added using weightages of 70% and 30% respectively to compute composite score.	Considering the size and criticality of the assignment more importance should be given to quality. So, we request to change the evaluation criteria ratio to 80:20 to ensure more importance is given to quality.	No change, as per RFP

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3	RFP VOL I 7.1 Pre-Qualification Criteria, Sub Point No d-Manpower Page: 20	The bidder must have at least 250 full time technical resources in its payroll as on date of submission of bid.	The bidder must have at least 500 full time technical resources in its payroll as on date of submission of bid.	No Change, as per RFP
4	RFP VOL I 7.1 Pre-Qualification Criteria, Sub Point No (a) Legal Entity Page: 19	Legal Entity :- Responding bidder should be: a) Registered as a Company / LLP under Companies Act, 1956/2013 OR Partnerships Firm registered under LLP Act, 2008. b) Registered with Goods and Services Tax Network (GSTN). c) Company in operation for last ten (10) years as on date of bid submission date	We request to reduce the company in operations to minimum of 07 years for broader participation.	No change, as per RFP
5	RFP Vol I 7.1 Pre-Qualification Criteria, Sub Point No (a) Legal Entity Page: 20	Sales Turnover :- Average sales turnover of the bidder from IT/ ITeS only must be Rs. 500 Crores in last three financial years ending on 31st March 2023.	We request to reduce the average annual turnover to minimum of Rs 200 Crores from IT/ITES in the last three financial years. As per appropriate tender guidelines, the required turnover should be commensurate with the project size. We do not understand how a requirement of a turnover of Rs. 500 Crores can be justified.	No change, as per RFP

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6	RFP Vol I 7.1 Pre-Qualification Criteria, Sub Point No (e) Certification Page: 20	Certifications:- The bidder should have following certifications with validity: 1) CMMI - Level 3 or above (from CMMi Institute erstwhile SEI) published in CMMi website. 2) ISO/IEC 27001-2013 3) ISO/IEC 9001	We request to revise the clause as follows:- The bidder should have any two certifications out of three with validity: 1) CMMI - Level 3 or above (from CMMi Institute erstwhile SEI) published in CMMi website. 2) ISO/IEC 27001-2013 3) ISO/IEC 9001	No Change, as per RFP
7	RFP VOL I, 7.1 Pre-Qualification Criteria, Sub Point No (b) Certification Page: 20	b) Sales Turnover Average sales turnover of the bidder from IT/ ITeS only must be Rs. 500 Crores in last three financial years ending on 31st March 2023. Documents Required - Copy of audited Profit & Loss Statement OR - Certificate from the Statutory Auditor	Request you to accept below documents as artifacts- Documents Required: - Copy of audited Profit & Loss Statement OR - Certificate from the Statutory Auditor/Chartered Accountant	No Change, as per RFP
8	RFP VOL I, 7.1 Pre Qualification Criteria (for the bidder or any one partner in case of consortium bidding) Pg. No.: 20	The bidder should have following certifications with validity: - CMMI - Level 3 or above (from CMMI Institute erstwhile SEI) published in CMMI website. - ISO/IEC 27001-2013	Considering the size and criticality of the assignment more importance should be given to quality. So, we request to change the minimum qualification criteria on quality certification to CMMi Dev/5	No Change, as per RFP

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		- ISO/IEC 9001		
9	RFP VOL II 2.12: Expected Deployment of Personnel Pg. No.: 17	2.12 Expected Deployment of Personnel (Onsite) 2.7 Social Media Management The SI-cum-IA shall engage the social media expert and domain consultant for managing the social media channels. The deployed team shall perform the following activities:	Social Media Management team (3 social media expert, 1 domain consultant) to be deployed are in addition to the list of manpower provided in section 2.12: Expected Deployment of Personnel (Onsite). Kindly confirm.	Service of social media will be required 30 to 45 days before the project goes live
10	RFP VOL II 2.13 Expected Project Timeline & Payment Terms Page 18	Generic (Payment of (i))	We would like to request for mobilization advance against Bank guarantee and the same will be released within 10 days from the completion of the milestone.	Not accepted.

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11	RFP VOL II, 2.13 Expected Project Timeline & Payment Terms Pg. No.: 18	<p>i) 50% payment will be released against materials (hardware & software) delivered at Site. Payment against part delivery will be considered.</p> <p>ii) Another 30% will be released on installation & commissioning and integration of the delivered items.</p> <p>iii) Last 20% of the payment will be released after completion of supply of all materials and installation & commissioning as well as integration in all respect for the whole CoE.</p>	<p>i) 90% payment will be released against materials (hardware & software) delivered at Site. Payment against part delivery will be considered.</p> <p>In case bidder wants advance/mobilization fund against deliver of materials (hardware & software), (max of 25% of TCO) can be released against BG submission.</p> <p>ii) Another 5% will be released on installation & commissioning and integration of the delivered items.</p> <p>iii) Last 5% of the payment will be released after completion of supply of all materials and installation & commissioning as well as integration in all respect for the whole CoE.</p>	<p>i) 60% payment will be released against materials (hardware & software) delivered at Site. Payment against part delivery will be considered.</p> <p>ii) Another 30% will be released on installation & commissioning and integration of the delivered items.</p> <p>iii) Last 10% of the payment will be released in 5 equalised annual instalments at the end of each year of operation</p>

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12	RFP VOL I, 7.1 Pre Qualification Criteria (for the bidder or any one partner in case of consortium bidding) Pg. No.: 21	c) Net Worth: The bidder must be making profit and positive net worth in last three financial years ending on 31st March 2023.	<p>Requesting you to modify the clause as below-</p> <p>The bidder must be making profit or positive net worth in last three financial years ending on 31st March 2023.</p> <p>Documents Required: Certificate from the statutory auditor /Chartered Accountant</p> <p>As per GOI Ministry of Finance Procurement policy division notification No.F.1/16/2020-PPD dated 11 Feb 2021; Financial capability of the bidder/SI should not be judged on the basis of profitability but on the basis of the net worth.</p> <p>Attached notification copy for your kind consideration.</p>	The bidder must be having positive net worth in last three financial years ending on 31st March 2023 and must have made profit at least in one of the three FYs ending 31st March 2023.

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13	RFP VOL II, 2.10 Startup Accelerator Program Pg. No.: 16	<p>f) Technical Capability The Bidder should have successfully completed at least following IT Projects in India during last 7 years as on bid submission date and value specified below: âˆˆ 1 project not less than 80 Cr. Implemented OR âˆˆ 2 projects not less than 60 Cr. Implemented each OR âˆˆ 3 projects not less than 40 Cr. Implemented Each</p> <p>Documents Required: PO, Sign off copy/Satisfactory working certificate/ Payment invoice</p>	Request you to accept below documents as artifacts- PO, Sign off copy/Satisfactory working certificate/ Payment confirmation from customer to suffice Implemented value..	<p>Documents Required: PO, Sign off copy/Satisfactory working certificate.</p> <p>Payment invoice is excluded from the list.</p>
14	RFP VOL II, 2.11 Warranty & Maintenance Pg. No.: 17	<p>j) Original Equipment Manufacturer Authorization Form The bidder should submit an OEM MAF as part of bid submission</p>	As this project involves the participation of multiple OEMs, we request you to provide the list of technologies where MAF is compulsory.	MAF is necessary wherever the volume / cost of procurement is considerable. However, the selected bidder will be required to submit the balance MAF within a reasonable time.

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15	RFP VOL II, 2.13 Expected Project Timeline & Payment Terms Pg. No.: 18	c) Details on Plan and way forward- Layout design of the CoE and estimate for interiors based on 11th floor layout of World Skill Centre given at Page-42 (last page) of RFP-Vol-II (5-marks)	As per our understanding, bidders will only provide the layout for the respective technology labs and interior design, civil works, furnishing, etc. OCAC will prepare the interiors as per the layout received from the bidder. The bidder shall not be responsible for executing the interior design. Kindly confirm.	Selected bidder will be responsible for supervising the execution of the interior design which will be done by OCAC at its own cost.
16	RFP VOL I 8.6 Performance Guarantee Pg. No.: 27	PBG would be 10 % of the cost of the annual pay-out and should be valid for 62 months. Each year the System Integrator should submit the fresh PBG accordingly or extend the PBG in each year.	We request for PBG amount to 3%, payable annually and calculated based on the remaining unexecuted contract value. Furthermore, we kindly ask OCAC to release the submitted PBG upon the successful completion of the specific yearly work.	i) PBG of 10% against 60% of the work order value for 26 months on award of contract. ii) PBG of 10% against 40% of the work order value for 62 months after 11 months of award of contract.
17	RFP VOL I 8.6 Performance Guarantee Pg. No.: 27	PBG would be 10 % of the cost of the annual pay-out and should be valid for 62 months. Each year the System Integrator should submit the fresh PBG accordingly or extend the PBG in each year.	We would like to request that PBG may be exempted on the cost outsourced to the local partner i.e. 25% of the project value as per the IT Policy. Kindly confirm.	No Change, as per RFP
18	RFP VOL I 2.4.1 Supply & Installation Pg. No.: 09	f) Any license supplied shall be unrestricted, perpetual and full use licenses	Since few OEM have licenses on subscription model. We request you to modify clause as below- Any license supplied shall be unrestricted, perpetual/subscription and full use	Wherever the OEM has no option for unrestricted and perpetual licenses, the bidder will be required to negotiate with the OEM for the same and in case there

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			license	is no such commercial option made available by the OEM, bidder may quote subscription based model.
19	RFP Vol II 2.10 Startup Accelerator Program Pg No : 16	The bidder should propose startup accelerators that can provide funding, thereby covering early-stage business expenses as well as travel for the three to six-month residency at the startup accelerators. The Startup accelerator program should offer:	We assume that COE will work with Odisha Govt agencies and startup Odisha in providing funding for successful business cases. The Implementing agency will link the startups to various accelerator programs for such activities. Kindly Confirm.	As far as the startup and acceleration program under the CoE are concerned, those will be broadly guided by the Startup Odisha policy and guidelines.
20	RFP VOL II, 2.11 Warranty & Maintenance Pg. No.: 17	The selected bidder shall carry out warranty & maintenance of all the new hardware & software listed in the BOM-1 & BOM-2 for a period of 5 year from the date of go live of the CoE. During this phase, the selected bidder shall be responsible for followings; a) Replace/repair the defective hardware items. b) Provide necessary support for software maintenance	Kindly confirm the below understandings; âˆ“ Since payment for AMC are on quarterly basis, renewals of the products/ equipment's will be done on yearly basis and not-upfront. âˆ“ Go-live means Lab wise sign-off post supply & installation of said equipment's towards respective technologies. Also, please consider releasing the AMC payment as a yearly advance, as OEMs often require upfront payment for renewals/AMC.	AMC may be released as per the negotiated terms and conditions with the OEM.

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21	RFP VOL II, 3.1 Roles & Responsibilities of OCAC Pg. No.: 20	c) OCAC may facilitate Education Department for the centre to ensure that every such institution under these agencies send a minimum of 250 students per year per college or institution to the centre on an annual basis for technology training at a bare minimum fee.	Kindly modify clause as below:- c) OCAC will facilitate Education Department for the centre to ensure that every such institution under these agencies send a minimum of 250 students per year per college or institution to the centre on an annual basis for technology training at a bare minimum fee. We assume that the bidder or consortium partner shall not be responsible for student engagement as referred above. Kindly Confirm.	The Implementing Agency will be primarily responsible for sourcing the students from various colleges for skill development training. OCAC will extend support and facilitation to connect wherever necessary.
22	RFP VOL II, 3.1 Roles & Responsibilities of OCAC Pg. No.: 20	Implementing Agency will source the students from various colleges for skill development training.	We assume that OCAC will be responsible for performing this activity. Kindly clarify the responsibility for this activity.	No Change, as per RFP
23	RFP VOL II, 3.2 Roles & Responsibilities of Selected Bidder Pg. No.: 21	iii) At least 50 % of the meritorious students should get employment opportunities. k) Implementing Agency will source the students from various colleges for skill development training	The bidder and its partners commit to making their best efforts in training and educating the students. Nevertheless, it should be clarified that the bidder, in collaboration with its partners, will not bear sole responsibility for the employment of students and will not be held liable for any penalties or SLAs.	Meritorious student will be defined based on minimum attendance criteria and score in the evaluation by the training partner. A reasonable percentage close to 50% of the meritorious students should get employment through efforts put in by

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				the bidder and its partners. Necessary support and facilitation will be extended by OCAC.
24	RFP VOL I 2 Fact Sheet Pg. No.: 06	General	We request you to consider and allow sign-off in phased manner i.e. Lab wise sign-off post supply & installation of said equipment's towards respective technologies.	Lab wise installation and commissioning will be allowed.
25	RFP VOL I 7.1 Pre Qualification Criteria (for the bidder or any one partner in case of consortium bidding) Pg. No.: 21	General	Please allow site visit of proposed COE location along with OCAC representative to understand the floor plan before the submission of RFP response. DWG file of floor plan will also we required prior to site visit.	Those interested to visit the CoE location before submission of bid are welcome with advance intimation.
26	RFP VOL I 8.6 Performance Guarantee Pg. No.: 27	General	We assume that any equipment of COE shall not be used for any activity related military use or Mass weapon for destruction. Kindly Confirm. As per our organization policy, a NOC (signed and stamped) is required from OCAC. NOC format is attached for your ready reference	No equipment of COE shall be used for any activity related to military use or Mass weapon for destruction. NOC will be provided to selected bidder only.
27	RFP VOL I 8.7 Signing of Contract Pg. No.: 28	General	As per our understanding Fooding, lodging, transportation, OEM certification or any expense not mentioned in the RFP related to	Fooding, lodging, transportation, or any expense not mentioned in the RFP related to student

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			student training are not in bidders scope. Kindly Confirm.	training are not in bidder scope. However, the Bidder is responsible for Certification which has to be provided to the students / trainees on successful completion of the training with logo and signature of the OEM and other relevant agencies.
28	Section: VOL I, 7.1 Pre Qualification Criteria (for the bidder or any one partner in case of consortium bidding) Pg. No.: 19	Pre Qualification Criteria (for the bidder or any one partner in case of consortium bidding)	Kindly clarify on the following (a) One of the member independently qualify all pre-qualification criteria or jointly qualify all pre-qualification criteria or together contribute to the values of any criteria (b) in such scenario, who would be considered as prime bidder	If the bidder opts for consortium bidding, the lead partner has to qualify in respect of all the pre-qualification criteria
29	Section: VOL I, 2 Fact Sheet Pg. No.: 06	d) RFP Document Fees- INR 11,200 inclusive of GST @ 12% (Rupees Eleven Thousand and Two Hundred only)	Both sentences are contradictory in nature. Kindly clarify.	Typographical error corrected
30	Section: VOL I, 7.1 Pre Qualification Criteria (for the bidder or any one partner in case of consortium bidding) Pg. No.: 21	k) RFP Document Fees- Rs. 2500/- inclusive of GST @ 12% (Rupees two thousand five hundred only).		Clause may be read as :- RFP Document Fees- INR 11,200 inclusive of GST @ 12% (Rupees Eleven Thousand and Two Hundred only)

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31	Section: VOL I, Clause 8.7 Signing of Contract Pg. No.: 28	After OCAC notifies the successful bidder that its proposal has been accepted, OCAC shall enter into a contract with the successful bidder (prime bidder in case of consortium), incorporating all clauses, pre-bid clarifications and proposal of the bidder.	Keeping in view the nature of the project, it is requested to provide the draft contract in the RFP for reference, as there is a very narrow timeline for contract signing.	Draft Contract will be given to selected bidder only
32	RFP VOL II 2.4.1. Supply and Installation Pg. No.: 09	All consortium members of this agreement shall fully indemnify, hold harmless and defend OCAC and its officers etc., from and against all claims, liabilities, suits, damages including any criminal liability due to false declaration by the consortium members with regard to this Agreement (or) Tender transaction (or) Project (or) contract etc., caused due to negligence/commission/omission of the any of the consortium members (or) its employees and agents including representatives (or) sub-contractors (or) any other person claiming (or) any other person claiming under this tender (or) under the applicable laws of India.	The indemnification currently lacks a cap and is unlimited. We kindly request you to limit the total amount subject to indemnification to the entire cost of the project.	The total quantum of indemnification will be determined by the applicable laws of the country as stated. Hence no need to put a capping.

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33	RFP VOL II 2.4.2 Configuration and Integration, Pg. No.: 09	f) Provide registration and enrolment facility for the courses offered in the CoE in association with the Higher Education Department and Skill Development & Technical Education Department of the State.	We assume that the application which will be developed for CoE shall be integrated with the different applications of Higher education department or skill Development & Technical Education Department of the State	This suggestion will be considered by the E&IT department
34	Section: VOL II, 2.1 Overview of the Scope Pg. No.: 07	g) Capture attendance of students attending training program.	(a) We assume that the software system for biometric devices will be integrated to capture student attendance. Kindly confirm. (b) Please clarify who will be responsible for providing the biometric devices, and specify the number of biometric devices to be integrated.	The bidder has to provide a solution for capturing student attendance as per the enrolled training program
35	Section: VOL II, 2.1 Overview of the Scope Pg. No.: 07	h) Provide facility for online payment for students who enrol for the training program.	We assume that the online payment for students will be facilitated by the implementing agency. However the API for payment gateway will be provided by OCAC.	OCAC is not required to provide any API since the payment from trainees will be collected by the IA and transferred to OCAC on a quarterly basis.
36	Section: VOL II, 2.4.1. Supply and Installation Pg. No.: 09	Any license supplied shall be unrestricted, perpetual and full use licenses	As some of the proposed OEM licenses may not perpetual in nature. It may be on subscription basis. So we request you to kindly consider the term as "Any license supplied shall be unrestricted, perpetual/subscription and full use	Wherever, the OEM has no option for unrestricted and perpetual license, the bidder will be required to negotiate with the OEM for the same and in case there is no such commercial

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			license"	option made available by the OEM, bidder may quote for subscription-based model.
37	Section: VOL II, 2.4.2 Configuration and Integration, Pg. No.: 09	Necessary integration with 3rd party applications & hardware	Is the integration limited to the supplied hardware and applications, or if any additional integration needs to be done, kindly provide details of the scope.	Additional integration if any required in course of the project implementation, will be facilitated by OCAC
38	Section: 2.9 Training Pg. No.: 12	The center has to deliver certified courses in various technology areas to the students of engineering colleges, polytechnics, ITIs, other colleges and various other institutions across the State.	Implementing Agency shall be responsible for to provide the training and certification. However, the student/OCAC has to pay the OEM certification cost, if it charged by OEM.	Implementing Agency (IA) shall be responsible to provide the training and certification with signature and logo of the OEM providing/conducting the training.
39	Section: Vol-II, Clause 2.13 Expected Project Timeline & Payment Terms Pg. No.: 18	Expected Project Timeline & Payment Terms	Kindly clarify the payment terms for Deployment of Personnel	The manpower cost may be released on quarterly basis for smooth payment of salaries and related dues to the resources engaged.
40	Section: VOL II, 2.11 Warranty & Maintenance Pg. No.: 18	Expected Deployment of Personnel (Onsite)	Kindly provide the educational qualifications and experience of the resource to be deployed.	This will be decided by the IA based on the technology and role & responsibility assigned to the various resources for smooth operation of the CoE.
41	Section: VOL II, 3.1 Roles & Responsibilities of OCAC Pg. No.: 20	Roles & Responsibilities of OCAC	We assume that OCAC will bear all the recurring charges like electricity, rent, water and others.	OCAC will bear the recurring charges like electricity, rent, water and

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				others.
42	Section: VOL II, 3.2 Roles & Responsibilities of Selected Bidder Pg. No.: 21	iii) At least 50 % of the meritorious students should get employment opportunities.	The bidder and its partners will exert their best efforts to train and educate the students. However, the bidder or its partners, will not be responsible for the employment of students.	A reasonable percentage close to 50% of the meritorious students should get employment through efforts put in by the bidder and its partners. Necessary support and facilitation will be provided by OCAC.
43	Section: VOL II, 3.2 Roles & Responsibilities of Selected Bidder Pg. No.: 21	Implementing Agency will source the students from various colleges for skill development training	We assume that the Implementing agency will help/co-ordinate with colleges through tele calling in sourcing the students from various colleges for skill development training and not solely responsible for sourcing of students.	The Implementing Agency will be primarily responsible for sourcing the students from various colleges for skill development training. OCAC will extend support and facilitation to connect wherever necessary.
44	Section: VOL II, 3.2 Roles & Responsibilities of Selected Bidder Pg. No.: 21	All revenue generated from the CoE will be remitted to OCAC on a quarterly basis in full with break-up and relevant details.	The training fees will come to OCAC or to the Implementing Agency. The modalities of management of the revenue may be clarified.	Training fees collected by the IA is a part of the revenue. Hence, it will be remitted to OCAC on a quarterly basis in full with break-up and relevant details

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45	Section: VOL II, 4.1 BOM-1 [Hardware and Software] Pg. No.: 23	21) Workstation - ESDM: i10, 32 GB RAM, 500 GB SSD, 4 GB Graphics, Win 10, 21 inch Display + Mouse 22) Workstation - Additive/Advanced Manufacturing: i10, 32 GB RAM, 500 GB SSD, 4 GB Graphics, Win 10, 21 inch Display + Mouse 23) Laptop - Additive/Advanced Manufacturing: i10, 32 GB RAM, 2000 GB SSD, 16 GB Graphics, Win 10, 14 inch or higher 25) Workstation - Autonomous Vehicle: i10, 32 GB RAM, 500 GB SSD, 4 GB Graphics, Win 10, 21 inch Display, KB + Mouse	Request you to kindly mention i9 instead of i10.	Accepted
46	Section: VOL II, 4.1 BOM-1 [Hardware and Software] Pg. No.: 23	23) Laptop - Additive/Advanced Manufacturing: i10, 32 GB RAM, 2000 GB SSD, 16 GB Graphics, Win 10, 14 inch or higher	Request you to kindly mention 512 GB or 1 TB SSD instead of 2000 GB SSD.	23) Laptop - Additive/Advanced Manufacturing: i10, 32 GB RAM, 1 TB SSD, 16 GB Graphics, Win 10, 14 inch or higher
47	4.1 BOM-1 [Hardware and Software]	24 core, Intel Xeon Gold processor, 1 TB RAM, 1 TB HDD, Connectivity 2x10G, 2x32FC, RPS	Requested Amendment: 24 Core, Intel Xeon Gold processor/AMD Processor	24 Core, Intel Xeon Gold processor/AMD Processor

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48	4.1 BOM-1 [Hardware and Software]	i5, 16 GB Memory, 500 GB HDD, Win 10, Dual Display output (Projector and 70" Display)	i5/AMD Ryzen 5 16 GB Memory, 500 GB HDD, Win 10, Dual Display output (Projector and 70" Display). Request the Esteemed department to amend the clause to this which will give an equal opportunity to everyone to participate	i5/AMD Ryzen 5 16 GB Memory, 500 GB HDD, Win 10, Dual Display output (Projector and 70" Display).
49	4.1 BOM-1 [Hardware and Software]	i5, 16 GB Memory, 500 GB HDD, Win 10, 14 inch Screen	i5/AMD Ryzen 5 16 GB Memory, 500 GB HDD, Win 10, 14 inch Screen. Request the Esteemed department to amend the clause to this which will give an equal opportunity to everyone to participate	i5/AMD Ryzen 5 16 GB Memory, 500 GB HDD, Win 10, 14 inch Screen
50	4.1 BOM-1 [Hardware and Software]	i5, 16 GB Memory, 500 GB HDD, Win 10, 14 inch Screen	i5/AMD Ryzen 5 16 GB Memory, 500 GB HDD, Win 10, 14 inch Screen. Request the Esteemed department to amend the clause to this which will give an equal opportunity to everyone to participate	i5/AMD Ryzen 5 16 GB Memory, 500 GB HDD, Win 10, 14 inch Screen

Revised Financial Bid Format

RFP REF. No.: OCAC-IF&ITP-467-2023-24015

1.1.1 FORM FIN-2: Financial Quote

1.1.2 Summary

Sl#	Items	Unit	Rate	Qty	Cost
a)	Capital Expenses with one year warranty (BOM-1)	Lump-sum		1	
b)	Annual Maintenance charges for (BOM-1)	Year		4	
c)	Capital Expenses with one year warranty (BOM-2)	Lump-sum		1	
d)	Annual Maintenance charges for (BOM-2)	Year		4	
e)	Development and implementation of different modules under MIS and Monitoring Tool (clause no. 2.6 of Vol-II)	Lump-sum		1	
f)	Application maintenance support of different modules under MIS and Monitoring Tool	Year		5	
g)	Deployment of resources on-site for operation and management of labs (clause no. 2.1.2 of Vol-II)	Lump-sum		1	
h)	Social Media Management (clause no. 2.7 of Vol-II)	Lump-sum		1	

1.1.3 Break-up

a) Capital Expenses with one year warranty (BOM-1)

SI#	Location	Category	Item Name	Configuration	Unit	Rate	Qty	Cost
1)								
2)								
3)								

b) Annual Maintenance charges for (BOM-1)

SI#	Location	Category	Item Name	Configuration	Unit	Rate	Qty	Cost
1)								
2)								
3)								

c) Capital Expenses with one year warranty (BOM-2)

SI#	Lab	Technology	Description	Unit	Rate	Qty	Cost
1)							
2)							
3)							

d) Annual Maintenance charges for (BOM-2)

Sl#	Lab	Technology	Description	Unit	Rate	Qty	Cost
1)							
2)							
3)							

e) Cost break-up for deployment of resources (on-site) for operation and management of labs

Sl#	Section	Resource type	Man-month Rate	No. of Resources	Cost
1)					
2)					
3)					

f) Cost break-up for social media resources

Sl#	Section	Resource type	Man-month Rate	No. of Resources	Cost
1)					
2)					
3)					

Quoted rate and cost is exclusive of all GST, which will be extra as applicable.

Yours faithfully,
 (Authorized Signatory)
 Name, Designation & Contact No. & Seal