## Pre-Bid Compliance Sheet for Selection of Agency for Providing Services of Computer Assistants in Secondary Schools Under S&ME Department, Government of Odisha

SI #	RFP Document Reference(s) (Section & Page Number(s))	Content of RFP requiring Clarification(s)	Points of Clarification	Response of OCAC
1.	Page Number – 02 Point Number – 1 Fact Sheet, EMD	<ul> <li>Bidders shall submit, along with their Bids, EMD of</li> <li>₹3,20,00,000/- (Three Crore Twenty Lakhs) 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</li> <li>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.</li> <li>The EMD may also paid through electronic mode to the following details</li> <li>Bank A/c No.: 149311100000195</li> <li>Payee Name: Odisha Computer Application Centre Bank Name &amp; Branch: Union Bank of India, Acharya Vihar, Bhubaneswar</li> <li>Account Type: Savings IFSC: UBIN0814938</li> </ul>	We kindly request your consideration to permit the EMD submission via BG/FDR could be permitted in addition to the online mode specified in the tender document.	
2.	8. Earnest Money Deposit	a. Bidders shall submit, along with their Bids, EMD of ₹3,20,00,000/- (Three Crore Twenty Lakhs) 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.	You are requested to, As we are Govt. of India Enterprise request to waive out EMD in bid submission.	As per GFR 2017 updated upto 31/07/2023 amended vide OM F.20/02/2014-PPD (Pt.) dated 25/07/2017 by MoF, DoE, Gol Please see Corrigendum

## (RFP No.: OCAC-SEGP-RES-0001-2024/ENQ/24043)

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3.	9. Performance Guarantee	b. PBG would be 10% of the cost of the annual pay-out excluding GST and should be valid for 14 months. Each year the System Integrator should submit the fresh PBG accordingly or extend the PBG in each year.	You are requested to, consider the PBG @ 3%, as the Government of India was amended in Performance Security base price @ 3%	As per the OGFR 2023 (clause 213) vide OM 25914 dated 13/09/2023 Please see Corrigendum
4.	Clause no 9(b)	b. PBG would be 10% of the cost of the annual pay-out excluding GST and should be valid for 14 months. Each year the System Integrator should submit the fresh PBG accordingly or extend the PBG in each year.	We request you to reduce the PBG percentage to 3% as per the guidelines issued by Hon'ble Ministry of Finance, Government of India.	Please see Corrigendum
5.	Page Number – 11 Point– 11.1 Pre – Qualification (PQ) Criteria, Serial Number 2. Legal Entity.	Public Sector Undertaking (PSUs) Under Government of India or any State Government within India	Request you to kindly consider the participation of private limited companies who has registered under Company Act. also in this bid.	No Change, As per RFP
6.	Page Number 11 Section -11.1 Pre-Qualification (PQ) Criteria,	Legal entity to participate in this bid is PSU ONLY	Consortium is allowed or not between PSU and Outsourcing partner with back to back arrangement for the entire project period.	Sub-contracting/ Outsourcing (as business partner) is allowed only with local enterprises (of Odisha) having IT/ITeS as primary business
7.	Clause no 11.1.2	Legal Entity: Public Sector Undertakings (PSUs) under Government of India or any State Government within India	We request to revise the clause as follows :- The Bidder should be an Indian Registered Company under Companies Act 1956 or 2013 or a Registered Firm. The bidder should be operating in India for the last 5 (Five) years as on 31/03/2023. This clause is restrictive and should be	No Change, As per RFP
			open to the bidders.	

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8.	Clause no 11.1.3	Turnover: The bidder should have an average annual turnover of ₹200 Crore from the IT or ITES service (including telecoms business) during the last 3 financial years (2020-21, 2021-22 & 2022-23).	We request you to delete the turnover from telecom business as the tender is for IT/ITES services only.	No Change, As per RFP
9.	page no. 13 11.2 Technical Evaluation Criteria, Sl. no. #1	Experience in providing Technical Manpower to Government Organization	Please clarify if ongoing contracts is acceptable under required documents.	<b>Completed/Ongoing</b> Please see Corrigendum
10.	page no. 13 11.2 Technical Evaluation Criteria, Sl. no. #2	Experience of bidder on execution of assignment/project which involves deployment of at least 100 nos. of IT/ITeS related manpower in single order.	Please clarify if ongoing contracts is acceptable under required documents.	<b>Completed/Ongoing</b> Please see Corrigendum
11.	Page No. 15 Section 12: Scope of Work, Sub Clause 12.1: Quantity of Resource,	Diploma/Degree in Computer Application / Computer Science / IT from an institution recognised by AICTE/UGC recognised university / any State or Central Government Technical Board / Organisation OR "A" level certification from DOEACC / NIELIT or higher	Request that the Diploma course Odisha State Certificate in Information & Technology A+ (OS-CIT A+) that is proficiency test exam conducted and certified by Odisha State Open University (OSOU – a State Government University) is supposed to be accepted as one of the qualifications.	No Change, As per RFP
12.	Page Number 17 Section -13 (Special Conditions), Sl. a	It will be the responsibility of the bidder to pay to the person deployed a sum not less than the cost discovered in the tender.	Can the Outsourcing Partner Pay monthly salary & maintain all statutory requirements on behalf of PSU and submit necessary documents to OCAC for Salary reimbursement on behalf of front ending PSU.	OCAC will accept communication from and have transactions with the selected PSU only

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13.	Page Number 17 Section -13 (Special Conditions),	Subcontracting/ Outsourcing (as business partner) is allowed only with local enterprises (of Odisha) having IT/ITeS as primary business.	Our standing in Odisha i.e We are MSME organization and fulfilling all other criteria having our office in Odisha, notarized office agreement copy, Odisha GST REGISTRATION, BSNL- BILL etc , being PAN India company our registered office is in Kolkata and registered with ROC Govt. Of India.	Please see Corrigendum
14.	Page 17 Clause no 13.e	Sub-contracting/ Outsourcing (as business partner) is allowed only with local enterprises (of Odisha) having IT/ITeS as primary business.	We request that Sub-contracting/ Outsourcing (as business partner) should not be allowed. Only one bidder should be solely responsible for execution of Project.	No Change, As per RFP
15.	Page No. 18 13. Special Conditions e. Sub-contracting/ Outsourcing (Sl. 2. Technical Capability: Deployment)	The business partner must have successfully executed/ completed/ in continuation execution of assignment/project which involves deployment of at least 100 nos. of IT/ITeS related manpower in a single order for any Government/ Autonomous Institution/ PSU during last five financial years ending on 31.12.2023	You are requested to, Consider to 70 Nos. - 100 Nos.	Please see Corrigendum
16.	Page No-18, 2-Technical Capability: Deployment	The Business partner must have successfully executed / Completed / in continuation execution of assignments/ Project which involves deployment of at least 100 nos. of IT/ ITeS related manpower in a single order for any govt/ autonomous institution/ PSU during last five financial years ending on 31.12.2023	<ol> <li>This may kindly be considered to rectify 50 no of IT/ ITes related manpower in a single order instead of 100 as this is for subcontractor/ outsourcing/ Business partners and the eligibility of 100 nos of manpower is applicable to primary bidder</li> <li>The financial year term ending on 31.12.2023 may also be rectified to up to 31.12.2023.</li> </ol>	<ol> <li>Please see Corrigendum</li> <li>No change, As per RFP</li> </ol>

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17.	Page No-18, 13. Special Conditions e. Sub-contracting/ Outsourcing (Sl. 4. Technical Capability: Software Development)	Experience of business partner in implementation of Web based e-Governance Application (Project Cost of > ₹15Lakh during FY 2019-20/ 2020-21 /2021-22 / 2022-23/ 2023-2024) for any Govt./PSU/Autonomous body	You are requested to, Consider Rs. 7 Lakhs or more	Please see Corrigendum
18.	Page-18 Clause 13; Special Conditions, Sub Clause "e", refer table Sl.No 4; Technical Capability: Software Development	"Experience of business partner in implementation of Web based e-Governance Application (Project Cost of >₹15Lakh during FY 2019-20/ 2020-21 /2021-22 / 2022-23/ 2023-2024) for any Govt./PSU/Autonomous body"	2. This experience requirement is not relevant to the scope of work & will result in exclusion of many deserving local enterprises of Odisha hence request that this be removed from the special conditions applicable to selection of subcontractor / outsourced business partner.	Please see Corrigendum
19.	Page-18 Clause 13; Special Conditions, Sub Clause "e", refer table Sl. No 4; Technical Capability: Software Development	"Experience of business partner in implementation of Web based e-Governance Application (Project Cost of >₹15Lakh during FY 2019-20/ 2020-21 /2021-22 / 2022-23/ 2023-2024) for any Govt./PSU/Autonomous body"	We are in the service of Manpower Outsourcing and providing IT/ITes manpower to all the well-known corporates likes TCS, Wipro, Accenture, Nokia, Reliance Group and many more. IN IT/ITeS, we currently have more than 1500 manpower on our rolls which are working with different client/projects. We have expertise in providing all kind of manpower in IT/ITeS. We are not in project development and requesting you to give relaxation in the point.	No Change, As per RFP

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20.	Page 19 Clause 14; Terms Of Payment Conditions, Sub Clause "b"	b.100% cost per quarter will be released subject to deduction of penalty. Cost would be released as per actual deployment and number of days reported.	Payment should be made on Monthly instead of quarterly or else it will lead to excessive working capital deployment by successful bidder(s) and will surely inflate the cost.	Payment will be calculated on monthly basis following the submission of required deliverables and will be released quarterly