

**CORRIGENDUM-I**

**RFP ENQ. No.- OCAC-SEGP-INFRA-0006-2023-23005, Dated – 25/01/2023, for Supply, Installation and Commissioning of Desktop & TV at Gram Panchayat**

**Important:** The corrigendum is to be read, duly signed and submitted along with the RFP document published on the websites <https://enivida.odisha.gov.in/>, <https://www.ocac.in/> and <https://odisha.gov.in/> vide RFP Enquiry No.: - OCAC-SEGP-INFRA-0006-2023-23005, Dated – 25/01/2023.

S.No	Page No.	Clause No	RFP Clause	Detail of as mentioned in section / clause	Modification/ Addendum/ Clarification
1.	13	3.3	Existing Video Conferencing Details	Existing Video Conferencing Details	<b>Clarification:</b> No integration required in this particular procurement.
2.	16	3.4.1	The detailed scope of work includes	The bidder should supply the necessary passive components i.e. cables, connectors, electrical wiring, movable enclosure self with locking facility for the supplied infrastructure etc. as per the requirement at site.	<b>Modification:</b> The bidder should supply the necessary passive components i.e. cables, connectors, other accessories of Desktop & TV, etc. as per the requirement at site.
3.	16	3.4.1	The detailed scope of work includes	The bidder should provide assistance & Training to IT Professionals/officials of Gram Panchayat Offices for operation of the Equipment	<b>Clause Stands Deleted</b>
4.	16	3.4.2	Comprehensive OEM Warranty and support services	Provide comprehensive Onsite Warranty and support services through its designated Support Service Centres / Resident Engineers available at all the District level/ Block Level/GP Level and the central Helpdesk to be setup at Bhubaneswar for this purpose.	<b>Clarification:</b> The bidder has to setup the Helpdesk in the Bidder's Office premises at Bhubaneswar
5.	17	4.1 (c)	General	Each Bidder can bid only two OEM product, i.e. one OEM for Desktop & One OEM for TV. If multiple Bidders will participate with one OEM, then only one Bidder will be qualified for the bid and other bidder's proposal will be rejected.	<b>Clause Stands Deleted</b>

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6.	17	4.1 (d)	General	Consortium is not allowed.	<b>Modification:</b> Consortium of any kind shall not be acceptable for this project. Any deviation would lead to disqualification or termination of the same. However, as per Govt. of Odisha IT Policy 2022 clause 8.18. Public Procurement & Procurement of IT Software& Services by Government (Para - 3) "Govt. while awarding projects of more than Rs. 5 crores would stipulate mandatory local participation & collaborative arrangement (minimum 25% for deployment and maintenance components) for implementation with local enterprises with experience and know-how."
7.	22	4.4.3	Venue & Deadline for Submission of Bid	Venue & Deadline for Submission of Bid	<b>Clarification:</b> Bid must be submitted online through eNvida Portal ( <a href="https://envida.odisha.gov.in/">https://envida.odisha.gov.in/</a> ) only. No Physical bid submission accepted.
8.	23	5.1 (1)	Pre-Qualification General	The Bidder or its OEM incorporated in a country sharing a land boundary with India cannot participate in this bid. <b>Document Proof - Declaration by the Bidder / OEM on their letter head in this regard should submit along with the Bid.</b>	<b>Modification:</b> Any bidder/OEM from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority (i.e. Registration Committee constituted by Department for Promotion of Industry and Internal Trade (DPIIT)). <b>Refer – F.No.6/18/2019-PPD, Ministry of Finance, Department of Expenditure, Public Procurement Division.</b> <b>Document Proof - Declaration by the Bidder/OEM on their letter head in this regard should submit along with the Bid.</b>
9.	24	5.1	Pre-Qualification	Addendum: OEM Prequalification	<b>Addendum:</b> a. Commercial Display and Desktop OEM should have a minimum annual average turnover of Rs. 5000 Cr. in India in last 5 Financial Years ending FY 2021-22. Document proof (CA certificate with

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					<p>CA's Registration Number &amp; seal) to be submitted along with the bid.</p> <p>b. Commercial Display and Desktop OEM should have minimum supply 1500 nos of unit to Govt/PSU/BFSI. (Documentary proof (Declaration by OEM) to be submitted along with the bid)</p> <p>c. Commercial Display and Desktop OEM should be an active company and should have direct presence in India since last 10 years. Documentary proof to be submitted.</p> <p>d. Offered display model should be a professional display capable of 24x7 working. Display OEM should have B2B service centers with signedge support.</p>
10.	24	5.1 (5)	Pre-Qualification (Technical Capability)	<p>Bidder must have successfully undertaken at least similar nature of work of value specified herein during the last Five Financial years i.e. 2017-18,2018-19,2019-20,2020-21and 2021-22</p> <p>- One similar nature not less than the Amount ₹55 Crores. OR - Two similar natures each of which not less than the amount ₹40 Crores. OR - Three similar natures each of which not less than the amount ₹30 Crores.</p> <p><b>'Similar Nature'</b> is defined as Supply, Installation, Commissioning or Maintenance of IT infrastructure in turnkey basis for any Government / Public Sector Enterprises/ BFSI in India in last five previous years ending with 31st March 2022".</p>	<p><b>Modification:</b> Bidder must have successfully undertaken at least similar nature of work of value specified herein during the last Five Financial years i.e. 2017-18,2018-19,2019-20,2020-21and 2021-22</p> <p>- One similar nature not less than the amount ₹50 Crores. OR - Two similar natures each of which not less than the amount ₹40 Crores. OR - Three similar natures each of which not less than the amount ₹30 Crores.</p> <p><b>"Similar Nature"</b> is defined as Supply, Installation, Commissioning or Maintenance of IT/IoT/ITES infrastructure in turnkey basis for any Government / Public Sector Enterprises/ BFSI in India in last five previous years ending with 31st March 2022".</p>
11.	25	5.1 (10)	Pre-Qualification	<p><b>OEM Pre-Qualification:</b> OEM should have been presence in India with their service centre from past 10 years. Products quoted must be the running product in any Govt / PSU from minimum past 3 years from the date of submission of the bid. (Copy of the performance certificate must be attached with the</p>	<p><b>Modification:</b> <b>OEM - Pre-Qualification:</b> OEM should have been presence in India with their service centre from past 10 years. <b>Documents Required: Undertaking from OEM for</b></p>

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				Pre-Qualification bid).	<b>their presence in India with their service centre details.</b>
12.	25, 29	5.1 (9), 7.5	Pre-Qualification, Prices	<b>OEM Authorization, Prices</b>	<b>Clarification:</b> Comprehensive onsite OEM Warranty with part replacement for a period of 3 Years
13.	30	7.7	Technical Information	The system offered should not be End-of-Support declared by OEM for a minimum period of 7 Years.	<b>Modification:</b> The system offered should not be End-of-Support declared by OEM for minimum period of 7 years from the date of submission of bid. <b>Note: - Undertaking from OEM must submitted with MAF</b>
14.	31	7.9	Operation Support	The bidder will provide support for the system including operation of the system during the warranty period. Defective product shall be replaced by the bidder at his own cost, including the cost of transport.	<b>Clarification:</b> Bidder/OEM has to replace the product/it's parts, in case of any defect, at his own cost, including the cost of transport.
15.	31	7.9	Operation Support	The warranty should cover all parts including maintenance or support for its proper operation & performance as mentioned in the RFP for a period of 36 months from the date of successful installation at no cost to OCAC	<b>Modification:</b> The warranty should cover all parts including maintenance or support for its proper operation & performance as mentioned in the RFP for a period of 36 months from the date of successful installation at site, without any additional cost to OCAC.
16.	36	8.1.2	Desktop	Motherboard (Security): TPM 2.0, Chassis Intrusion Switch	<b>Modification:</b> Motherboard (Security): TPM 2.0. <b>Clarification:</b> Hardware TPM 2.0 is only acceptable
17.	36	8.1.2	Desktop	Antivirus (Factory Pre-Loaded): Pre-loaded third party antivirus with minimum 3 years of subscription.	<b>Modification:</b> Antivirus (Factory Pre-Loaded/Installed before Delivery):  Third party antivirus (Preferably Make in India) with minimum 3 years of subscription with separate license. Antivirus software should have capability of Disk Encryption, removable media encryption, folder encryption, Vulnerability and patch management.
18.	38	8.1.3 (S/N -1)	50" LED TV	Contrast Ratio: Minimum 4000:1 or Higher	<b>Modification:</b> The panel technology is IPS/VA. The contrast ratio for IPS panel 1100:1 or higher and for VA panel 4000:1 or

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					higher
19.	38	8.1.3 (S/N -5)	50" LED TV	Input Interface (Set Side minimum input): 3nos HDMI In (2.0)), Headphone Out (Phone Jack Type),	<b>Modification:</b> Input Interface (Set Side minimum input): 3nos HDMI In (2.0)
20.	38	8.1.3 (S/N -9)	50" LED TV	Certification (Safety): BIS, RoHS and CE/FCC	<b>Modification:</b> Certification (Safety): BIS
21.	38	8.1.3 (S/N -12)	50" LED TV	Support Service: OEM should have Toll Free Number, Website Tracking Support and dedicated call centre. OEM Should have minimum 5 service centres in Odisha.	<b>Modification:</b> OEM must have dedicated toll Free No. in India for Service Support and have company authorized service centre in 20 districts of the Odisha state.
22.	38	8.1.3 (S/N -12)	50" LED TV	50" LED TV	<b>Clarification:</b> TV is required with standard wall mounting Kit.
23.	38	8.1.3	50" LED TV	50" LED TV	<b>Addendum:</b> 1. The Display must be a Commercial Display only. 2. Display should have capability for horizontal and vertical installation. 3. The Commercial Display should able to download and run all the VC applications like Teams, Google meet, zoom from the play store.
24.	38	8.1.3	50" LED TV	50" LED TV	<b>Addendum:</b> OS Version Android 11/Equivalent or better
25.	46	Annexure: G-7	Annexure: G-7	Annexure: G-7 - Price Bid Letter	<b>Modified Annexure-G-7 at Annexure-I</b>
26.	53	Annexure: G-12	Annexure: G-12	Annexure: G-12 - Bid Security Declaration	<b>Modified Annexure-G-12 at Annexure-II</b>

**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: 27.02.2023 by 3.00 PM**

**Sd/-  
General Manager (Admn).**

Annexure-I

**Annexure: G-7**  
**(To be in company letter head)**

**Price Bid Letter**

RFP Enquiry No: OCAC-SEGP-INFRA-XXX-XXX-XXX, Date: XX.XX.2022

To

The General Manager (Admn),  
Odisha Computer Application Centre,  
OCAC Building, Plot No. N-1/7-D  
Acharya Vihar Square, RRL Post Office  
Bhubaneswar – 751 013

**Subject:** Submission of the Bid for Selection of Agency for Supply, Installation and Commissioning of Desktop & TV at Gram Panchayat vide RFP Enquiry No. OCAC-SEGP-INFRA-0006-2023-23005 Dated 25.01.2023.

Sir/Madam,

We, the undersigned, offer to provide our services or Selection of Agency Supply, Installation and Commissioning of Desktop & TV at Gram Panchayat. In accordance with your RFP Enquiry No: OCAC-SEGP-INFRA-XXX-XXX-XXX, Date: XX.XX.2023 and our bid document with Price Bid is attached in **Annexure: G-8**.

**1. Price and Validity**

All the prices mentioned in our RFP are in accordance with the terms as specified in the RFP documents. We declare that our Bid Price is for the entire scope of the work as specified in the appropriate section in the RFP. All the prices and other terms and conditions of this Bid are valid minimum for a period 180 days from the date of opening of the Bid. Subject to further extended period as mutually agreed upon. We understand that the actual payment would be made as per the existing tax rates during the time of payment.

## **2. Unit Rates**

We have indicated in the relevant forms enclosed, the unit rates for the purpose of on account of payment as well as for price adjustment in case of any increase to / decrease from the scope of work under the contract.

## **3. Qualifying Data**

We confirm having submitted the information as required by you in your Instruction to Bidders. In case you require any other further information/documentary proof in this regard before evaluation of our bid, we agree to furnish the same in time to your satisfaction.

## **4. Bid Price**

We declare that our Bid Price is for the entire scope of the work as specified in the RFP. These prices are indicated at Price Bid attached with our bid as part of the Bid.

We understand you are not bound to accept any tender you receive.

We hereby declare that our bid is made in good faith, without collusion or fraud and the information contained in the bid is true and correct to the best of our knowledge and belief.

We understand that our bid is binding on us and that you are not bound to accept a bid you receive.

Thanking you,

Yours sincerely,

Authorized Signature:  
Name and Title of Signatory:  
Name of Firm:  
Address:



**Annexure: G-12**  
**(To be submitted on the Letterhead of Bidder)**  
**Bid Security Declaration**

RFP Enquiry No: OCAC-SEGP-INFRA-0006-2023-23005, Date: 25.01.2023

To  
The General Manager (Admn),  
Odisha Computer Application Centre,  
OCAC Building, Plot No. N-1/7-D  
Acharya Vihar Square, RRL Post Office  
Bhubaneswar – 751 013

**Subject:** Submission of the Bid for for Supply, Installation and Commissioning of Desktop & TV at Gram Panchayat vide RFP Enquiry No. OCAC-SEGP-INFRA-0006-2023-23005 Dated 25.01.2023.

Sir/Madam,

I/We understand that, as per clause no. \_\_\_\_\_ above referenced RFP, bids must be supported by a Bid Security Declaration In lieu of Earnest Money Deposit, (reference Finance Department, Government of Odisha, Office Memorandum No. 281/F, dated 05.01.2022). I/We hereby accept that, I/We may be disqualified from bidding for any contract with you for a period of three years from the date of disqualification as may be notified by you (without prejudice to OCAC's rights to claim damages or any other legal recourse) if,

- 1) I am /We are in a breach of any of the obligations under the bid conditions,
- 2) I/We have withdrawn or unilaterally modified/amended/revised, my/our Bid during the bid validity period specified in the form of Bid or extended period, if any.
- 3) On acceptance of our bid by OCAC, I/we failed to deposit the prescribed Security Deposit or fails to execute the agreement or fails to commence the execution of the work in accordance with the terms and conditions and within the specified time.

Yours faithfully,

Authorized Signatory with Date and Seal:

Name:

Title:

Address of Bidder: