

CORRIGENDUM-08

RFP Enquire No: PT1-OCAC-SEGP-INFRA-0003-2024/ENQ/25073

Important: The corrigendum is to be read, duly signed and submitted along with the original RFP document published on (<https://enivida.odisha.gov.in/>)

RFP for Selection of Agency for Supply, Installation & Commissioning of Computer Laboratories for Odisha Adarsha Vidyalaya Sangathan (OAVS).

Last Date and Time for Submission of Bid document: 07/11/2025 by 04:00 PM

Sl. No.	RFP Clause No	Page No	Original Clause	Revised Clause/Clarification
1	RFP Fact Sheet, Section-1	5	Proposals must be submitted on or before-11-08-2025 by 02:00 PM through electronic mode only, i.e., https://enivida.odisha.gov.in	The proposal must be submitted on or before 07/11/2025 by 4:00 PM, through electronic mode only. (https://enivida.odisha.gov.in/)
2	RFP Clause No- 5, Pre-Qualification/ Eligibility Criteria, Point No-2, Turnover	12	<p>The average annual turnover of the Bidder during the last 3 financial years ending with 2023-24 (i.e. FY 2021-22, FY 2022-23 & FY 2023-24 or 2024-25), should not be less than ₹120 Crores, out of which minimum ₹60 Crores from IT / ITeS /Education business (as per the last published audited balance sheets) incurred in India.</p> <p>Documents to be Submitted: -</p> <ul style="list-style-type: none"> - Audited Balance Sheets - CA Certificate - Provisional/Audited balance sheet for FY. 2024-25 with CA Certificate will also be considered. 	<p>The average annual turnover of the Bidder during the last 3 financial years ending with 2023-24 (i.e. FY 2021-22, FY 2022-23 & FY 2023-24 or 2024-25), should not be less than ₹120 Crores, out of which minimum ₹60 Crores from IT/ITeS /Education business (as per the last published audited balance sheets) incurred in India.</p> <p>Documents to be Submitted: -</p> <ul style="list-style-type: none"> - Audited balance sheet - P&L Statement - CA Certificate
3	RFP Clause No- 5, Pre-Qualification/ Eligibility Criteria, Point No-4 (A), Technical Capability - I	13	<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 ₹40,00,00,000/- (Forty Crores Only)</p> <p>OR</p> <p>Two projects of similar nature in system integration) not less than the amount ₹30,00,00,000/- (Thirty Crores Only)</p>	<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 ₹40,00,00,000/- (Forty Crores Only)</p> <p>OR</p> <p>Two projects of similar nature in system integration) not less than the amount ₹30,00,00,000/- (Thirty Crores Only)</p>

			<p>OR</p> <p>Three projects of similar nature in system integration, not less than the amount ₹25,00,00,000/- (Twenty-Five Crores Only)</p> <p>“Similar Nature” is defined as: Supply, Installation & Commissioning of Smart/Digital/Virtual Classrooms/ICT Computer Labs which includes Hardware, Application Software/E-Content and other education services in Government/Semi Government/PSU Schools/Colleges/Universities/Institutes in the last three years. Purchase Order (PO) should be in the name of bidder only. Consortium Purchase orders will not be considered. All the components pertaining to Smart/Digital/Virtual Classrooms/ICT Computer Labs should be included in the PO".</p>	<p>OR</p> <p>Three projects of similar nature in system integration, not less than the amount ₹25,00,00,000/- (Twenty-Five Crores Only)</p> <p>“Similar Nature” is defined as: Supply, Installation & Commissioning of Smart/Digital/Virtual Classrooms /ICT Computer Labs which includes Hardware, Education Application Software /E-Content and other education services in Government/Semi Government/PSU Schools/Colleges/Universities/Institutes in the last three years. Purchase Order (PO) should be in the name of bidder only. Consortium Purchase orders will not be considered. All the components pertaining to Smart /Digital/Virtual Classrooms/ICT Computer Labs should be included in the PO".</p>
4	RFP Clause No- 5, Pre-Qualification/ Eligibility Criteria, Point No-7, OEM Authorization	15	<p>The bidder must attach Manufactures Authorization certificate specific to this tender & Back-to-back support letter from major OEMs for providing Comprehensive support and services of the OEM`s product covered under the RFP as below:</p> <ul style="list-style-type: none"> - Desktop Server - Thin Client - Laptop - Interactive Flat Panel - Printer - UPS - All the Networking Active & Passive Components - AI Enabled Tracking & Teaching-Learning Application. <p>Note: The bidder must submit a valid OEM Authorization letter that includes the Name, Designation, Email ID, and Phone Number of the authorized signatory. OCAC reserves the right to verify the authenticity of the OEM authorization, if required.</p>	<p>The bidder must attach Manufactures Authorization certificate specific to this tender & Back-to-back support letter from major OEMs for providing Comprehensive support and services of the OEM`s product covered under the RFP as below:</p> <ul style="list-style-type: none"> - Desktop Server - Thin Client - Laptop - Interactive Flat Panel - Printer - UPS <p>Note: The bidder must submit a valid OEM Authorization letter that includes the Name, Designation, Email ID, and Phone Number of the authorized signatory. OCAC reserves the right to verify the authenticity of the OEM authorization, if required.</p>

5	RFP Clause No- 5, Pre-Qualification/ Eligibility Criteria, Point No-8, OEM Quality Certificates	15	UPS: ISO 9001, ISO 14001, ISO 27001-2013, ISO 45001/50001 , TL9000, CE and FCC	UPS: ISO 9001, ISO 14001, ISO 27001-2013, ISO 45001/50001.
6	RFP Clause No- 5, Pre-Qualification/ Eligibility Criteria, Point No-9, OEM Criteria for Desktop Server & Laptop	16	OEM must be among TOP 5 in IDC in INDIA under Desktop Category and must have annual average turnover of 1000 crore in last three financial years. OEM of Desktop Server must have experience in supply of minimum 2000 Nos. of Desktop Servers in Govt./Semi-Government/PSU in last (3) years.	OEM must be among TOP 5 in IDC in INDIA under Desktop Category and must have annual average turnover of 1000 crore in last five financial years. OEM of Desktop Server must have experience in supply of minimum 2000 Nos. of Desktop Servers in Govt./Semi-Government/PSU in last (5) years.
7	RFP Clause No- 5, Pre-Qualification/ Eligibility Criteria, Point No-10, OEM Turnover for Thin Clients	16	OEM of Thin-Client must have annual average turnover of 1000 crore in last three financial years and must be among TOP 5 in IDC in INDIA for Desktop / Thin-client category since last 5 Years. OEM of Thin clients' products must have experience in supply of minimum 5000 Nos. of Thin Clients in Govt./ Semi-Government/ PSU in last (3) years.	OEM of Thin-Client/Desktop must be among TOP 5 in IDC in INDIA for Desktop / Thin-client category since last 5 Years. OEM of Thin Clients/Desktop products must have experience in supply of minimum 5000 Nos. of Thin Clients in Govt./ Semi-Government/PSU in last (5) years.
8	RFP Clause No- 5, Pre-Qualification/ Eligibility Criteria, Point No-11, OEM Turnover for UPS	16	The OEM should have ISO 9001:2015, ISO 14001:2015, ISO 45001 with BIS and RoHS certification and should have supplied minimum 5000 Nos of online 5KVA UPS in last 3 years.	The OEM should have ISO 9001:2015, ISO 14001:2015, ISO 45001 with BIS and RoHS certification and Should have supplied minimum 500 Nos of Online 5 KVA UPS in last 3 years as on date of bid submission.
9	RFP Clause No-Technical Specification, Serial No-1, Desktop Server	47	Minimum Ports : 1 HDMI/1 DP, 4 USB 3.1, 1 USB type C, 4 USB 2.0 or Better.	Minimum Ports :1 HDMI/1 DP, 4 USB 3.1 (including at least 1 × USB Type-C), 4 USB 2.0 or Better.

10	RFP Clause No-Technical Specification, Serial No-5, Laptop	50	Processor: Minimum x86 Processor with minimum 6 cores and 10 MB or more cache support 4.30 GHz or better turbo frequency. Battery: 46 Whrs Long-life Battery or Higher	Processor: Minimum x86 Processor with minimum 6 cores and 10 MB or more cache support 4.30 GHz or better turbo frequency. (Intel Core i5 / AMD Ryzen 5 or Higher) Battery: 41 Whrs Long-life Battery or Higher
11	RFP Clause No-Technical Specification, Serial No-6, Interactive Panel	50 & 51	CPU: 8 core ARM Cortex-A73 GPU : Quad core A55, MaliG52MC1	CPU: 8 core ARM Cortex-A55 or Higher GPU: Quad core A55, MaliG52 or Higher.
12	RFP Clause No-Technical Specification, Serial No-8, 48 Port Layer 2 Smart Managed Switch	54	Mac Address Table: - Minimum 16K Certifications: - Product should be CE, FCC, UL, VCCI, and MTCTE certified. OEM Eligibility: - <ul style="list-style-type: none"> • OEM should be ISO 9001, ISO 14001, and ISO 45001 certified (latest certificates required) • OEM should have IEC-62443-4-1 certification • OEM should be a member of EIA/TIA Global Committee or BICSI (latest membership certificate required) • OEM should have an average turnover of not less than, 500 Cr in FY 2021-22, 2022-23, 2023-24 (certificate required) • OEM should not be blacklisted by any Government entity in India (declaration required) • OEM must provide TEC MTCTE certificate for the quoted switch model • All active products (switches and transceivers) should be from the same OEM 	Mac Address Table: - Minimum 8K Certifications: - Product should be CE, FCC & VCCI certified. OEM Eligibility: - <ul style="list-style-type: none"> • OEM should be ISO 9001, ISO 14001, and ISO 45001 certified (latest certificates required) • OEM should not be blacklisted by any Government entity in India (declaration required) • All active products (switches and transceivers) should be from the same OEM

13	RFP Clause No-Technical Specification, Serial No-9, Multi-Function Printer (Print Scan Copy)	55	Paper Size and Capacity: A4 and 200 Sheets or Higher Duplexing Feature : Yes	Paper Size and Capacity: A4 and 150 Sheets or Higher Duplexing Feature: No
14	RFP Clause No-Technical Specification, Serial No-19, Cat6 Modular Jack	57	Category 6 RJ45 Unshielded Modular Jack, ISO/IEC 11801:2nd edition, EN 50173-1, ANSI/TIA/EIA 568-C.2 Category 6, IEC 60603-7 (603-7), Universal 110 Impact Tool & Toolless (Both) Termination. Housing material: Polycarbonate/Flame Retardant PVC (UL-94-V0). Should be UL Certified as per UL 1863. The Modular Jack shall not require and Proprietary Termination Tool for termination of Cable.	Category 6 RJ45 Unshielded Modular Jack, ISO/IEC 11801:2nd edition, EN 50173-1, ANSI/TIA/EIA 568-C.2 Category 6, IEC 60603-7 (603-7), Universal 110 Impact Tool & Toolless (Both) Termination. Housing material: Polycarbonate/Flame Retardant PVC (UL-94-V0). The Modular Jack shall not require and Proprietary Termination Tool for termination of Cable.
15	RFP Clause No-Technical Specification, Serial No-20, Cat6 24 Port Shutter Unloaded Patch Panel	57	24-Port 1U Unloaded Universal Modular Straight Patch Panel, Support both for UTP & STP Solutions, Cable Support Bar with slots to tie individual cable properly at the Support Bar. Transparent spring shutter for dust protection on each port. (Shuttered IO not recommended, because when shutter gets malfunctioned then entire IO is of no use). Should UL 1863 rated (Certificate to be provided along with the bid) & RoHS complied.	24-Port 1U Unloaded Universal Modular Straight Patch Panel, Support both for UTP & STP Solutions, Cable Support Bar with slots to tie individual cable properly at the Support Bar. Transparent spring shutter for dust protection on each port. (Shuttered IO not recommended, because when shutter gets malfunctioned then entire IO is of no use). Should RoHS complied.
16	RFP Clause No-Technical Specification, Serial No-27, AI Enabled Tracking & Teaching-Learning Application	59	Point No-1 : Tracking and Monitoring Specification	The Tracking and Monitoring Specification stands deleted.

17			New Addition	<p>Preference given to Indian manufacturer of Goods and Services over foreign suppliers in public procurement undertaken by Government Organizations or entities, thereby promoting and enhancing manufacturing and service capabilities within the country, under Rule 153 (iii) of GFR, 2017 and vide Order No. P-45021/2/2017-B.E.-II, dated 15.06.2017.</p> <p>Bidders quoting Make in India products shall ensure that a proper Manufacturing Declaration is submitted by the Original Equipment Manufacturer (OEM). The declaration must clearly mention the manufacturing address and confirm that the product is manufactured in India, in compliance with the Public Procurement (Preference to Make in India), Order 2017.</p>
18			New Addition	<p>OCAC will monitor the usage of the school and generate customized reports using their own monitoring software.</p> <p>Payment to the bidder will be released upon receipt of funds from Odisha Adarsha Vidyalaya Sangathan (OAVS).</p>
19			New Addition BOQ item @ per LAB	<p>1/2.8 Inch or Better 2MP CMOS Sensor, 3.6mm lens or Better, upto 30 meter IR Image Sensor Fixed Indoor AI Vandal Dome Camera, SD Card support with 512GB, IP66/IP76, IK10 Compliant.</p> <p>Certificate – BIS/ER- STQC certification</p> <p>Note: Please refer to revised commercial bid format for Item Wise Price Schedule for One Adarsha Vidyalaya in eNivida Portal.</p>
20	RFP Clause No-8.1	42	Please refer to below revised Payment Terms and Schedule	Please refer to below revised Payment Terms and Schedule

8.1 Payment Terms and Schedule (Revised)

1. The RFP is floated by Odisha Computer Application Centre (OCAC) and the request of Odisha Adarsha Vidyalaya Sangathan (OAVS). The payment will be cleared subject to release of fund from OAVS.

2. OCAC will monitor all the assets installed in the LAB using a monitoring tool through internet Protocol (IP). This will be in addition to the conventional mode of sign-off by the authority in shape of deliverables and installation reports. Besides this a report on the usage by each LAB will be monitored by OCAC through a IP Camera, fixed in the LAB. Thus on the basis of dash board report, classroom usage report will be part of SLA. Payment will be released on the basis of both conventional report & SLA of dash board.
3. Payment Schedule: -

Sl. No.	Project Milestone	Payment (%)	Documents Required
1	Delivery of all equipment's at designated site/School	60% of the contract value	1. Original Delivery Challan 2. Original Invoice (In triplicate) 3. Dash board report
2	Installation of ICT LAB	20% of the contract value	1. Installation and Commencement Certificate from Schools authority. 2. Dash board report
3	Integration, Training & UAT	10% of the contract value	1. Training 2. Warranty Certificate for 5 years.
4	Day-to-Day Operation Maintenance & Management Support	0.5 % of the contract value x 20 Nos of QGRs Payable on Quarterly Basis (Total 10% of the contract value)	1. On submission of manpower attendance sheet with seal and signature of the successful bidder along with their EPF details. after the end of respective quarter. (Total 20 Quarters). 2. Dash board report

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 remains unchanged.

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