

Government of Odisha
Department of Social Security & Empowerment of PwDs

No: 7707

Dated: 26/10/2016

CORRIGENDUM

Corrigendum for TENDER NO.7359 for selection of OEM for supply of Laptops to Visually Impaired students.

Important: The corrigendum is to be read, duly signed and submitted along with the original RFP document published on the websites (www.tenders.gov.in, www.scpdodisha.nic.in and www.odisha.gov.in/advertisement) in vide **TENDER No. : 7359**

The revised calendar of events is as mentioned below:

RFP SCHEDULE

Sl. No.	Items	Date & Time
01	Availability of Bid Document in the website (www.tenders.gov.in , www.scpdodisha.nic.in and www.odisha.gov.in/advertisement)	07.10.2016
02	Last date for receiving queries through e-mail: ssepsec.od@nic.in / dwpwdodisha@hotmail.com	22.10.2016
03	Pre Bid Conference	25.10.2016
04	Issue of Corrigendum (if required)	26.10.2016
05	Last date and time for Submission of Bid	04.11.2016 at 2.00 P.M
06	Opening of General/ Pre-Qualification Bids	04.11.2016 at 3.00 P.M
07	Opening of Technical Bids	05.11.2016 at 3.00 P.M
08	Opening of Commercial Bids	To Be Intimated

CORRIGENDUM

Corrigendum for TENDER NO.7359 for selection of OEM for supply of Laptops to Visually Impaired students

Sl.	RFP Document Reference ,Section No	Pg. Ref .	Clause Description	Clarifications/Modifications
1	20.5. Form 4: Compliance Sheet for Technical Proposal	38	All Specifications mentioned in RFP for 20.5.1 Laptop Specifications	The revised specification as mentioned in Annexure –I(A)
2	Clause no. 2.1.i Basic Information	10	i.Department of Social Security & Empowerment of Persons with Disabilities (SSEPD) invites responses (“Tenders”) to this Request for Proposals (“RFP”) from Original Equipment Manufacturers (OEMs) (“Bidders”) who meet the minimum eligibility criteria as specified in this bidding document for “Supply of 120 laptops for visually impaired students of the State of Odisha” as described in Section 9 of this RFP. SSEPD is the Nodal Agency for this Government procurement.	The new clause may be read as : i. Department of Social Security & Empowerment of Persons with Disabilities (SSEPD) invites responses (“Tenders”) to this Request for Proposals (“RFP”) from Original Equipment Manufacturers (OEMs) / (“Authorized Bidders/Partners”) who meet the minimum eligibility criteria as specified in this bidding document for “Supply of 120 laptops for visually impaired students of the State of Odisha” as described in Section 9 of this RFP. SSEPD is the Nodal Agency for this Government procurement.
3	Clause No.4.1 Eligibility Criteria.	17	i. The bidder should be a Company registered under the Companies Act, 1956 since last 5 years.	The new clause may be read as : i. The bidder/Authorized Partner should be a Company registered under the Companies Act, 1956 since last 5 years.

			<ul style="list-style-type: none"> ii. The company must have valid VAT Registration in Odisha, registered with Service Tax Authorities and having PAN, up-to-date VAT clearance, Service Tax & IT Return up to 31st March 2015. iii. The Bidder shall be an Original Equipment Manufacturer (OEM) / Aauthorized Dealer. 	<ul style="list-style-type: none"> ii. The company must have valid VAT Registration in Odisha, registered with Service Tax Authorities and having PAN, up-to-date VAT clearance, Service Tax & IT Return up to 31st March 2015. iii. The Bidder shall be an Original Equipment Manufacturer (OEM) / Authorized Dealer.
4	Clause no. 3.6.2	16	<p>1.1.1. Tender Validity</p> <p>The offer submitted by the Bidders shall be valid for minimum period of 180 days from the last date of submission of Tender.</p>	The Clause remains unchanged
5	<p>Clause No.3.4.2 &3.4.3</p> <p>Earnest Money Deposit (EMD)</p>	13	<ul style="list-style-type: none"> i. Bidders shall submit, along with their Bids, EMD of Rs. 25000.00 (Rupees Twenty-Five Thousand Only) only, in form of a Demand Draft OR Bank Guarantee (in the format specified in Appendix I: Form 3 issued by any nationalized bank in favour of “Director, SSEPD”, payable at Bhubaneswar, and should be valid for 180 days from the last date of submission of the RFP. 	<p>The new clause may be read as :</p> <ul style="list-style-type: none"> i. Bidders shall submit, along with their Bids, EMD of Rs. 25000.00 (Rupees Twenty-Five Thousand Only) only, in form of a Demand Draft OR Bank Guarantee (in the format specified in Appendix I: Form 3 issued by any nationalized bank in favour of “Director, SSEPD”, payable at Bhubaneswar, and should be valid for 180 days from the last date of submission of the RFP. As per MSME Act, 2006 (NSIC registered parties register as manufacture with the quoted item exempted from the submission of the EMD only). In such cases, the certificate to be submitted by the MSME parties shall be valid on the date of tender opening and must cover the items tendered.

6	Clause 19.1	32	<p><u>Payment Schedules</u></p> <p>i. 100% of the order value will be paid to the selected bidder after delivery of laptops as per delivery schedule at site and due inspection by SSEPD team.</p> <table border="1" data-bbox="728 343 1373 885"> <thead> <tr> <th data-bbox="728 343 940 432">Milestone/D eliverable</th> <th data-bbox="940 343 1373 432">Billable Fee (as % of Contract Value)</th> </tr> </thead> <tbody> <tr> <td data-bbox="728 432 940 885">Stage-1</td> <td data-bbox="940 432 1373 885">100% of the order value of the lot will be paid to the company after delivery of laptops at PWD site, & due inspection from SSEPD team, producing post-delivery inspection report, submission of original invoice (in triplicate copy) and delivery challan duly signed by the receiver.</td> </tr> </tbody> </table>	Milestone/D eliverable	Billable Fee (as % of Contract Value)	Stage-1	100% of the order value of the lot will be paid to the company after delivery of laptops at PWD site, & due inspection from SSEPD team, producing post-delivery inspection report, submission of original invoice (in triplicate copy) and delivery challan duly signed by the receiver.	<p>The new clause may be read as :</p> <p><u>Payment Schedules</u></p> <p>i. 100% of the order value will be paid to the selected bidder after delivery of laptops as per delivery schedule at site and due inspection by the Technical Committee</p> <table border="1" data-bbox="1451 379 2101 925"> <thead> <tr> <th data-bbox="1451 379 1657 469">Milestone/D eliverable</th> <th data-bbox="1657 379 2101 469">Billable Fee (as % of Contract Value)</th> </tr> </thead> <tbody> <tr> <td data-bbox="1451 469 1657 925">Stage-1</td> <td data-bbox="1657 469 2101 925">100% of the order value of the lot will be paid to the company after delivery of laptops at PWD site, & due inspection from Technical Committee, producing post-delivery inspection report, submission of original invoice (in triplicate copy) and delivery challan duly signed by the receiver.</td> </tr> </tbody> </table>	Milestone/D eliverable	Billable Fee (as % of Contract Value)	Stage-1	100% of the order value of the lot will be paid to the company after delivery of laptops at PWD site, & due inspection from Technical Committee, producing post-delivery inspection report, submission of original invoice (in triplicate copy) and delivery challan duly signed by the receiver.
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1.1.1. Laptop Specifications:

Sl.No	Parameter	Description of Requirement	Compliance (Yes/No) OR Any Deviations	Page No. where the specs are attached
1	Processor	Intel® Core™ i3 Processor 6 th Generation, 2.3GHz (3MB Cache)		
2	Chipset	Compatible Chipset		
3	Graphics	Intel HD Graphics 520		
4	Memory	4 GB DDR3 (1600MHz) or higher		
5	Hard Drive	1 TB		
6	Removable Storage	Internal DVD Writer		
7	Display	Min 14 inch LED Backlit or higher		
8	Audio/Visual	Stereo Sound, HDMI 1.4 Interface: 1x Headphone-out & Audio-in Combo Jack , 1x VGA Port (D-Sub) Audio: Built-in speaker, Built-in microphone		
9	Communications	Integrated Gigabit Ethernet (10/100/1000 NIC)		
10	Wireless Support:	802.11ac+Bluetooth 4.0 (Dual band)		
11	Ports and Connectors:	3 USB ports (having min 1 no. of USB 3.0 port) 1 x HDMI, 1VGA, 1 RJ-45 (Ethernet),1 power connector		
12	Input Device	Chiclet Keyboard		
13	Software	Internet Security with 1Year Subscription		
14	Security	TPM 2.0 or higher		
14	Certifications	EPEAT GOLD, CE		

15	Power:	37WHrs, 4S1P, 4-cell Li-ion Battery Pack, 65W AC Adapter Output : 19V DC, 3.42A, 65W Input : 100~240V AC, 50/60Hz universal		
16	Operating System:	Preloaded Windows 10 (64bit)		
17	Carry Bag	Must		
18	Warranty	1 Year onsite Warranty		