

**RFP for “Engagement of System Integrator (SI) for Hiring of Operator/Supervisor for doing Aadhaar Enrolment and providing of logistics services in setting up of Enrolment Centres in Govt. offices and in camp mode under State Registrars, OCAC, OPEPA, WCD and Others in Odisha”.
(RFP REF NO- OCAC-NEGP-RES-0001-2019-19042)**

Corrigendum-II

SI#	RFP Reference	Existing Clause	Revised Clause
1.	Clause no. 3.1.3 Page 13	System Integrator (SI) or Service Provider (SP)” means the successful bidder(s) who has (ve) to provide services to OCAC under the scope of this Bid/Contract. This definition shall also include any and/or all of the employees of Bidder, their authorized agents and representatives or other personnel employed or engaged either directly or indirectly by the SI for the purposes of the Contract.	System Integrator (SI) or Service Provider (SP)” means the successful bidder(s) who has (ve) to provide services to OCAC under the scope of this Bid/Contract.
2.	Clause-5.2.5.1.2 Pg-27	70% of cost/fee to be collected from residents for “All other enrolments”.	OCAC / EA's Administrative Cost: 80% of cost/fee to be collected from residents for “All other enrolments”.
3.	Clause-5.2.5.2.2 Pg-28	30% of cost/fee to be collected from residents for “All other enrolments”.	Quoted Limit: 20% of cost/fee to be collected from residents for “All other enrolments”.
4.	Clause-5.2.5.2.3 Pg-28	₹12,000/- as "monthly manpower cost" for one Operator/ Supervisor inclusive of minimum wages and vehicle costs, travel and lodging costs, stationery, taxes and duties and any other miscellaneous costs.	Maximum ₹13,700/- as "monthly manpower cost" for one Operator/ Supervisor inclusive of minimum wages and vehicle costs, travel and lodging costs, stationery, taxes and duties and any other miscellaneous costs.
5.	Clause-5.2.5.3.2 Pg-28	70% of cost/fee to be collected from residents for “All other enrolments”.	Ceiling @ OCAC / EA's Administrative Cost: 80% of cost/fee to be collected from residents for “All other enrolments”.
6.	Clause-5.2.5.3.3 Pg-28	₹12,000/- as "monthly manpower cost" for one Operator/ Supervisor inclusive of minimum wages and vehicle costs, travel and lodging costs, stationery, taxes and duties and any other miscellaneous costs.	Maximum ₹13,700/- as "monthly manpower cost" for one Operator/ Supervisor inclusive of minimum wages and vehicle costs, travel and lodging costs, stationery, taxes and duties and any other miscellaneous costs.
7.	Clause-5.2.5.3.3 Pg-28	In case of revision, “UIDAI revises the enrolment rates” or “Govt. revises the tax rates” during the period of contract, the rates finalized in the tendering process will be increased/decreased proportionately ...	In case of revision, “UIDAI revises the enrolment rates” or “Govt. revises the tax rates” or “minimum wage” during the period of contract, the rates finalized in the tendering process will be increased/decreased proportionately or increase the target enrolment accordingly.
8.	Clause-5.2.6 Pg-29	The target w.r.t enrolment / day / kit (enrolment per day per kit) would be finalized as per the quoted cost of “Operator	The target w.r.t enrolment / day / kit (enrolment per day per kit) would be finalized as per monthly manpower cost.

		Salary". (enrolment / day / kit = "operator salary" / EA's administrative cost in updates / 20-working days in a month)																																					
9.	Clause-5.2.5.4.2 Pg-29	70% of cost/fee to be collected from residents for "All other enrolments" ...	OCAC / EA's Administrative Cost: 80% of cost/fee to be collected from residents for "All other enrolments".																																				
10.	Clause-6.4.3 Pg-37	A tentative revenue generated in above scenario is as mentioned below..	The calculation given in this clause shall be re calculated on the basis of revised sharing pattern.																																				
11.	Clause-6.4.3.1 Pg-37	<p>OCAC will provide the "monthly manpower cost" based on the performance of each operator as mentioned below:</p> <table border="1"> <thead> <tr> <th>No of enrolment of deduction</th> <th>percentage</th> <th>/operator /month</th> </tr> </thead> <tbody> <tr> <td><200</td> <td>100%</td> <td></td> </tr> <tr> <td>>=200 to <260</td> <td>50%</td> <td></td> </tr> <tr> <td>>=260 to <310</td> <td>25%</td> <td></td> </tr> <tr> <td>>=310 to <360</td> <td>10%</td> <td></td> </tr> <tr> <td>>=360</td> <td>0%</td> <td></td> </tr> </tbody> </table> <ul style="list-style-type: none"> In case the operator changes the kit during the month, additional manpower cost will not be provided as cost will be released by OCAC on the number of approved operators. OCAC will not be responsible for de-registration / disassociation / blacklisting of the resource during the month. Manpower cost would be released subject to fulfilment of the above mentioned criteria and reconciliation. The cost to be paid will be as per the discovered rates submitted by the L1 bidder. _This amount will be reconciled at the end of every quarter after generation of UIDAI sanction order & reconciliation report. Payment of shortfall will start from the next quarter of business commencement. The maximum penalty ceiling as mentioned in clause no. 8.4.4.6 is not applicable on monthly salary/resource cost 	No of enrolment of deduction	percentage	/operator /month	<200	100%		>=200 to <260	50%		>=260 to <310	25%		>=310 to <360	10%		>=360	0%		<p>The following modalities shall be followed in case of surplus or shortfall in target enrolment:</p> <p>* Calculation will be done on a monthly basis but reconciliation to be made on a quarterly basis.</p> <p>OCAC will provide the "monthly manpower cost" based on the performance of each operator as mentioned below:</p> <table border="1"> <thead> <tr> <th>No of enrolments / month</th> <th>% of deduction (% of "monthly manpower cost")</th> </tr> </thead> <tbody> <tr> <td>>=360</td> <td>0%</td> </tr> <tr> <td>>=320-<360</td> <td>20%</td> </tr> <tr> <td>>=280-<320</td> <td>30%</td> </tr> <tr> <td>>=240-<280</td> <td>40%</td> </tr> <tr> <td>>=200-<240</td> <td>50%</td> </tr> <tr> <td>>=160-<200</td> <td>60%</td> </tr> <tr> <td>>=120-<160</td> <td>70%</td> </tr> <tr> <td>>=80-<120</td> <td>80%</td> </tr> </tbody> </table> <ul style="list-style-type: none"> In case the operator changes the kit during the month, additional manpower cost will not be provided as cost will be released by OCAC on the number of approved operators. OCAC will not be responsible for de-registration / disassociation / blacklisting of the resource during the month. Manpower cost would be released subject to fulfilment of the above mentioned criteria and reconciliation. The cost to be paid will be as per the discovered rates submitted by the L1 bidder. _This amount will be reconciled at the end of every quarter after generation of UIDAI sanction order & reconciliation report. Payment of shortfall will start from the next quarter of business commencement. 	No of enrolments / month	% of deduction (% of "monthly manpower cost")	>=360	0%	>=320-<360	20%	>=280-<320	30%	>=240-<280	40%	>=200-<240	50%	>=160-<200	60%	>=120-<160	70%	>=80-<120	80%
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			<ul style="list-style-type: none"> • The maximum penalty ceiling as mentioned in clause no. 8.4.4.6 is not applicable on monthly salary/resource cost. • Operator cost will not be released in case of enrolment below 80 per month. • In case 100 or less enrolments in a kit per month for consecutively 3 month, OCAC reserves the right to relocate or close the enrolment centre.
12.	Clause-6.4.3.2 Pg-38	In case surplus revenue is generated, the SI will be allowed to retain the surplus amount (beyond Registrar's administrative charges of ₹5000/- per kit per month) in Aadhaar Enrolments/ updates on a Monthly basis. The cost will be as per the discovered rates submitted by the Service Provider. This amount will be reconciled at the end of every quarter after generation of UIDAI sanction order & reconciliation report.	<p>The SI will be allowed to retain the revenue generated beyond 400 enrolments / kit / month. However, OCAC reserves the right to modify the ceiling in future, if required.</p> <p>This amount will be reconciled at the end of every quarter after generation of UIDAI sanction order & reconciliation report.</p>
13.	Clause-8.4.3.1.5 Pg-56	In case of enrolments under other State Registrar, payment will be made by the concerned registrar as per clause 6.1.1, 6.1.2, 6.1.3, 6.1.4.	In case of enrolments under other State Registrar, payment will be made by the concerned registrar as per clause 8.4.3.1.1, 8.4.3.1.2, 8.4.3.1.3, 8.4.3.1.4
14.	Clause-8.3.7Pg-56	Sub-contracting The SI shall not be permitted to sub-contract any part of its obligations, duties, or responsibilities under this contract without the prior written approval.	Sub-contracting The SI shall not be permitted to sub-contract/outsouce any part of its obligations, duties, or responsibilities under this contract.
15.	Form-5 Pg-72	<u>B1: OCAC / EA's Administrative Cost for an enrolment will be:</u> a. 70% of cost/fee to be received from UIDAI against "Successful new Aadhaar Generation" and "Successful Mandatory biometric update". b. 70% of cost/fee to be collected from residents for "All other enrolments".	<u>B1: OCAC / EA's Administrative Cost for an enrolment will be:</u> a. 70% of cost/fee to be received from UIDAI against "Successful new Aadhaar Generation" and "Successful Mandatory biometric update". b. 80% of cost/fee to be collected from residents for "All other enrolments".
16.	Form-5 Pg-72	<u>B2: Quoted Limit:</u> Hence, the rate to be quoted by the bidders should be such that the cost inclusive of taxes should not exceed the following limit of the cost/fee: a. 30% of cost/fee to be received from UIDAI against "Successful new Aadhaar Generation" and "Successful Mandatory biometric update".	<u>B2: Quoted Limit:</u> Hence, the rate to be quoted by the bidders should be such that the cost inclusive of taxes should not exceed the following limit of the cost/fee: a. 30% of cost/fee to be received from UIDAI against "Successful new Aadhaar Generation" and "Successful Mandatory biometric update".

		<p>b. 30% of cost/fee to be collected from residents for “All other enrolments”.</p> <p>c. ₹12,000/- as "monthly manpower cost" for one Operator/ Supervisor inclusive of minimum wages and vehicle costs, travel and lodging costs, stationery, taxes and duties and any other miscellaneous costs.</p>	<p>b. 20% of cost/fee to be collected from residents for “All other enrolments”.</p> <p>c. Maximum ₹13,700/- as "monthly manpower cost" for one Operator/ Supervisor inclusive of minimum wages and vehicle costs, travel and lodging costs, stationery, taxes and duties and any other miscellaneous costs.</p>
17.	Form-5 Pg-72	<p>B3: In case, the quoted cost inclusive of taxes exceeds the limit, OCAC reserves the right either to reject the bid or to ceil the cost as per the following: <u>Ceiling @ OCAC / EA's Administrative Cost:</u> a. 70% of cost/fee to be received from UIDAI against “Successful new Aadhaar Generation” and “Successful Mandatory biometric update”.</p> <p><u>Ceiling @ OCAC / EA's Administrative Cost:</u> b. 70% of cost/fee to be collected from residents for “All other enrolments”.</p> <p><u>Ceiling:</u> c. ₹12,000/- as "monthly manpower cost" for one Operator/ Supervisor inclusive of minimum wages and vehicle costs, travel and lodging costs, stationery, taxes and duties and any other miscellaneous costs.</p>	<p>B3: In case, the quoted cost inclusive of taxes exceeds the limit, OCAC reserves the right either to reject the bid or to ceil the cost as per the following: <u>Ceiling @ OCAC / EA's Administrative Cost:</u> a. 70% of cost/fee to be received from UIDAI against “Successful new Aadhaar Generation” and “Successful Mandatory biometric update”.</p> <p><u>Ceiling @ OCAC / EA's Administrative Cost:</u> b. 80% of cost/fee to be collected from residents for “All other enrolments”.</p> <p><u>Ceiling:</u> c. Maximum ₹13,700/- as "monthly manpower cost" for one Operator/ Supervisor inclusive of minimum wages and vehicle costs, travel and lodging costs, stationery, taxes and duties and any other miscellaneous costs.</p>
18.	Form-5 Pg-71	<p>B4: In case of revision, “UIDAI revises the enrolment rates” or “Govt. revises the tax rates” during the period of contract, the rates finalized in the tendering process will be increased/decreased proportionately as per the following:</p> <p>OCAC / EA's Administrative Cost for an enrolment will be: a. 70% of cost/fee to be received from UIDAI against “Successful new Aadhaar Generation” and “Successful Mandatory biometric update”.</p> <p>OCAC / EA's Administrative Cost for an enrolment will be: b. 70% of cost/fee to be collected from residents for “All other enrolments”.</p>	<p>B4: In case of revision, “UIDAI revises the enrolment rates” or “Govt. revises the tax rates” during the period of contract, the rates finalized in the tendering process will be increased/decreased proportionately as per the following:</p> <p>OCAC / EA's Administrative Cost for an enrolment will be: a. 70% of cost/fee to be received from UIDAI against “Successful new Aadhaar Generation” and “Successful Mandatory biometric update”.</p> <p>OCAC / EA's Administrative Cost for an enrolment will be: b. 80% of cost/fee to be collected from residents for “All other enrolments”.</p> <p>c. Maximum ₹13,700/- as "monthly manpower cost" for one Operator/ Supervisor inclusive of minimum wages and vehicle costs, travel and lodging costs, stationery, taxes and duties and any other miscellaneous costs.</p>

NEW CLAUSE INSERTED IN RFP		
19.	Clause-5.2.5.4.2 Pg-29 & Form-5 Pg-71	c. ₹13,700/- as "monthly manpower cost" for one Operator/ Supervisor inclusive of minimum wages and vehicle costs, travel and lodging costs, stationery, taxes and duties and any other miscellaneous costs.
20.	5.2.11	The bidder must adhere to minimum wages act along with other statutory dues such as EPF, ESI, etc. while submitting the commercial offer. Any deviation in this regard in the commercial offer will lead to disqualification of the bidder.
21.	Clause-6.4.8 Pg-39	Government may ask System Integrator to provide other government services (apart from Aadhaar Services) through the ECs. In such case, the System Integrator should provide the required services through the ECs. However, detailed modalities of other service delivery including payment terms, etc. will be decided later on a mutually agreed conditions.

Other terms and conditions of the RFP as well as previous corrigendum remain unchanged.

Revised Tender Schedule

SL#	Event	Date and Time
1	Last Date of Submission of Bid	By 12 Noon of 11.12.2019
2	Opening of General and Technical Bid	11.12.2019 at 12:30 Noon
3	Opening of Commercial Bid	13.12.2019 at 12:30 PM

Annexure

List of Districts to be quoted

Sl. No.	District Name
1	Anugul
2	Balangir
3	Baleshwar
4	Bargarh
5	Baudh
6	Bhadrak
7	Cuttack
8	Debagarh
9	Dhenkanal
10	Gajapati
11	Ganjam
12	Jagatsinghapur
13	Jajapur
14	Jharsuguda
15	Kalahandi
16	Kandhamal

Sl. No.	District Name
17	Kendrapara
18	Kendujhar
19	Khordha
20	Koraput
21	Malkangiri
22	Mayurbhanj
23	Nabarangapur
24	Nayagarh
25	Nuapada
26	Puri
27	Rayagada
28	Sambalpur
29	Sonapur
30	Sundargarh