

CORRIGENDUM-I

To RFP Enq. No. - OCAC- SEGP-INFRA-0002-2020-20007 DTD.08/03/2020

FOR SUPPLY, INSTALLATION & COMMISSION OF IT HARDWARE & PERIPHERALS

FOR CENSUS-2021 WORKS UNDER R&DM DEPARTMENT

Important:- The corrigendum is to be read, duly signed on each page and submitted along with the original RFP document published on the websites <http://www.ocac.in> and www.odisha.gov.in vide RFP Enquiry No.: - OCAC- SEGP-INFRA-0002-2020-20007 dtd.08/03/2020.

Sl#	RFP Document Reference(s)	Original Clause of RFP	Clarifications/Addendum / Modifications (The Clause may be read as)
1.	Section 3.4.3 Earnest Money Deposit (EMD)	Bidders shall submit, along with their Bids, EMD of Rs. 25,00,000 (Rupees Twenty Five lakh only), in form of a Demand Draft or Bank Guarantee (in the format specified in Appendix I: Form 3) issued by any Scheduled Bank in favour of "Odisha Computer Application Centre", payable at Bhubaneswar, and should be valid for 180 days from the last date of submission of the RFP	Bidders shall submit, along with their Bids, EMD of Rs. 15,00,000 (Rupees Fifteen lakh only), in form of a Demand Draft or Bank Guarantee (in the format specified in Appendix I: Form 3) issued by any Scheduled Bank in favour of "Odisha Computer Application Centre", payable at Bhubaneswar, and should be valid for 180 days from the last date of submission of the RFP
2	3.4.4. Submission of Response, Point no xiii.	Manufacturer Authorization Form (MAF) should be submitted in original by the selected bidder while submitting the PBG against the Purchase Order of OCAC	<ul style="list-style-type: none"> • Manufacturer Authorization Form (MAF) should be submitted in original by the Bidder along with Bid Document. • Bidder has to submit Bid specific MAF for all Hardware Items and also for Ms-Office Software. The MAF should be Ink Signed or Digitally Signed by OEM
3	9.4. Delivery/ Installation Schedule	At OCAC within 4 weeks, from the Date of receipt Purchase Order or make it available at Vendor's warehouse at Bhubaneswar which will be verified OCAC Officials if required	At OCAC within 6 weeks, from the Date of receipt Purchase Order or make it available at Vendor's warehouse at Bhubaneswar which will be verified OCAC Officials if required
4	9.4. Delivery/ Installation Schedule	At desired location i.e site offices within 1 weeks, after verification done by OCAC.(Delivery Challan issued by OCAC)	At desired location i.e site offices within 3 weeks, after verification done by OCAC.(Delivery Challan issued by OCAC)
5	22.5. Form 4: Compliance Sheet for Technical Proposal, 22.5.1 Desktop: Point no. 18 – Office Software	Pre-Loaded Microsoft Office Standard - 2019 OLP NL Gov with 5 Year Support	Pre-Loaded Microsoft Office Standard - 2019 OLP NL Gov with 5 Year Support. The Microsoft Office may be factory reloaded or the bidder can purchase the License Separately and same shall be installed in the PC by Bidder during Verification at OCAC before delivery to Final Site Location
6	22.5.1 Desktop: Point no. 12 – Expansion Slot	1 x PCIe x16, 2x PCIe x1	There must be minimum two numbers of Free PCI express Slots of any configuration

7	22.5.1 Desktop: Point no. 10 – Wireless	Inbuilt wifi 802.11a/b/g/n/ac Bluetooth 5.0	Inbuilt WIFI 802.11 b/g/n/ac Bluetooth 4.0 or above
8	22.5.3. LASER PRINTER SINGLE FUNCTION (MONOCHROME) Point-8 Display	Display: Graphic LCD	Display: Graphic LCD / LCD
9	22.5.3. LASER PRINTER SINGLE FUNCTION (MONOCHROME) Point-11 Input Capacity	Input Capacity:- Up to 250 sheets,10 sheet Priority Tray	Input Capacity:- Up to 250 sheets,10 sheet Priority Tray
10	22.5.3. LASER PRINTER SINGLE FUNCTION (MONOCHROME)	Addendum	Consumable Type :- Composite Full Toner

Sd/-
General Manager (Admn), OCAC