



**Odisha State Civil Supplies Corporation Ltd.  
C/2, Nayapalli, Bhubaneswar-751012**

**CORRIGENDUM-I (Date 11.10.2019)**

**Ref: RFP NO.01/FSCW/September 2019**

**“Request for Proposal invited for ‘Procurement, Installation, Commissioning & Maintenance of IRIS Scanner at Fair Price Shop & PACSs’ at different location in the State of Odisha”**

**No-1031//MD// Date 11/10/2019**

**General Information:**

The following general changes have been made to the RFP referred to above:-

Reference Clause No./ Page No. of RFP	Existing Clause In the RFP	Modified Clause in the RFP
Clause No-6.7 Page No-09	<b>Buffer Stock of IRIS Scanner:</b> In case of malfunctioning of devices or parts, decreased performance of the IRIS Scanner (s), the Supplier must be able to replace the device or parts. In order to ensure that there is no disruption in services due to malfunctioning of devices, the solution provider would maintain a stock of additional <b>10% devices</b> in each district. The MSA would include the condition of maintaining a buffer stock of <b>10% of IRISs</b> and accessory devices. However, no additional cost shall be provided for maintaining such stock of <b>10% buffer devices</b> at in district.	<b>Buffer Stock of IRIS Scanner:</b> In case of malfunctioning of devices or parts, decreased performance of the IRIS Scanner (s), the Supplier must be able to replace the device or parts. In order to ensure that there is no disruption in services due to malfunctioning of devices, the solution provider would maintain a stock of additional <b>5% devices</b> in each district. The MSA would include the condition of maintaining a buffer stock of <b>5% of IRISs</b> and accessory devices. However, no additional cost shall be provided for maintaining such stock of <b>5% buffer devices</b> at district.
Clause No-6.10 Page No-09	<b>Reporting of Issues:</b> The successful Bidder needs to provide the contact number/e-mail of the <b>OEM Helpdesk support</b> , email ID and contact number of the successful Bidder’s representatives and addresses & contact numbers for OEM service centers. Any issue encountered with the IRIS Scanner will be reported to the respective <b>OEM Helpdesk</b> by concerned operators and the complaint/case number generated for the incident will be emailed to successful Bidder’s representative. It is the responsibility of successful Bidder to track the issue and ensure resolution within the prescribed MSA timelines specified in RFP.	<b>Reporting of Issues:</b> The successful Bidder needs to provide the contact number/e-mail of the OEM <u>or authorized partner helpdesk support</u> , email ID and contact number of the successful Bidder’s representatives and addresses & contact numbers for OEM <u>or authorized partner service centers</u> . Any issue relating to IRIS Scanner will be reported to the respective OEM/Authorized partner Helpdesk by concerned operators and the complaint/case number generated for the incident will be emailed to successful Bidder’s representative. It is the responsibility of successful Bidder to track the issue and ensure resolution within the prescribed MSA

Reference Clause No./ Page No. of RFP	Existing Clause In the RFP	Modified Clause in the RFP
	Once issues been resolved, confirmation email needs to be sent back to the person who reported the issue originally with a copy to OSCSC/FSCW Department.	timelines specified in RFP. Once issues been resolved, confirmation email needs to be sent back to the person who reported the issue originally with a copy to OSCSC/FSCW Department.
Clause No-8.3 Page No-12 ( Table SI No-01)	<b>Pre-Qualification/Minimum Eligibility Criteria:</b> If an Authorized Partner is bidding on behalf of the OEM, the Authorized Partner must submit the following: 1. Copy of the Authorized Partner Company's registration certificate. 2. <b>Copy of the OEM Company's registration certificate.</b> 3. <b>The OEM Company should also be registered in India under the Companies Act,1956.</b>	<b>Pre-Qualification/Minimum Eligibility Criteria:</b> If an Authorized Partner is bidding on behalf of the OEM, the Authorized Partner must submit the following: 1. Copy of the Authorized Partner Company's registration certificate.  <b><u>N:B- Sub-Point No- 2 &amp; 3, is omitted.</u></b>
Clause No-8.3 Page No-12 ( Table SI No-02)	An OEM company can either bid directly or through an <b>Authorized Partner.</b>	An OEM company can either bid directly or through <b><u>its Authorized Partner.</u></b>
Clause No-8.3 Page No-13 (Table Sl. No.-03)	If an Authorized Partner is bidding on behalf of the OEM, the Authorized Partner must submit the following: i. CA certificate confirming the average annual turnover of the Authorized Partner Company during the last 05 (Five) financial years. ii. <b>CA certificate confirming the average annual turnover of the OEM Company during the last 05 (Five) financial years.</b>	If an Authorized Partner is bidding on behalf of the OEM, the Authorized Partner must submit the following: i. CA certificate confirming the average annual turnover of the Authorized Partner Company during the last 05 (Five) financial years.  <b><u>N:B- Sub-Point No- ii, is omitted.</u></b>
Clause No-8.4 Page No-14 (Table Sl. No.-05)	<b><u>Pre-qualification criteria:-</u></b> The Bidder must have experience in supplying, Commissioning & Maintenance of <b>IRIS Scanners</b> of minimum of 10,000 numbers to Govt. Departments/PSUs in the last 5 (Five) financial years ending with FY 2018-19 Format at Annexure-5.	<b><u>Pre-qualification criteria:-</u></b> The Bidder must have experience in supplying, Commissioning & Maintenance of <b><u>AADHAR based Authentication Devices</u></b> of minimum of 10,000 numbers to Govt. Departments/PSUs in the last 5 (Five) financial years ending with FY 2018-19 Format at Annexure-5.
Clause No-8.4 Page No-14 (Table Sl. No.-08)	<b><u>Pre-qualification criteria:-</u></b> The Bidder must have experience in Supplying, Installation, Commissioning & Maintenance of <b>IRIS Scanner</b> to Govt. Department s/PSUs, worth	<b><u>Pre-qualification criteria:-</u></b> The Bidder must have experience in Supplying, Installation, Commissioning & Maintenance of <b><u>AADHAR based Authentication Devices</u></b> to Govt.

Reference Clause No./ Page No. of RFP	Existing Clause In the RFP	Modified Clause in the RFP
	minimum value of Rs.5 Crores (in at least one project) in last five financial years ending with FY 2018-19 Format at Annexure-5.	Department s/PSUs, worth minimum value of Rs.5 Crores, in the last five financial years ending with FY 2018-19 Format at Annexure-5.
Clause No-8.5 Page No-15 (Table Sl. No.- 01)	EXPERIENCE - Experience in Supplying, Commissioning & Maintenance of IRIS Scanners to Govt. Departments/PSUs, worth minimum value of Rs. 5 crores (in at least one project) in last five financial years ending with FY 2018-19. Format at Annexure-5.	EXPERIENCE - Experience in Supplying, Commissioning & Maintenance of <u>AADHAR based Authentication Devices</u> to Govt. Departments/PSUs, worth minimum value of Rs. 5 crores in last five financial years ending with FY 2018-19. Format at Annexure-5
Clause No-8.5 Page No-15 (Table Sl. No.- 02)	<b>Number of IRIS Scanner:</b> Experience in Supplying, Commissioning & Maintenance of IRIS Scanners (10,000 numbers & above) to Govt. Departments/PSUs in the last 5 (Five) financial years ending with FY 2018-19. Format at Annexure-5.	<b>Number of IRIS Scanner:</b> Experience in Supplying, Commissioning & Maintenance of <u>AADHAR based Authentication Devices</u> (10,000 numbers & above) to Govt. Departments/PSUs in the last 5 (Five) financial years ending with FY 2018-19. Format at Annexure-5.
Clause No-10.15 Page No-24	<b>Payment Schedule</b> Payable against the following: 1) Original Invoice 2) Delivery acknowledgment at Fair Price Shops/PACSS 3) Post Delivery Inspection Certificate	<b>Payment Schedule</b> Payable against the following: 1) Original Invoice 2) Delivery acknowledgment <u>after installation and handholding training at Block/ULB Level .</u> 3) Post Delivery Inspection Certificate
Clause No-6.3 Page No-08	<b>Delivery of IRIS Scanner :</b> a) Quantity may increase or decrease. b) Bid cost shall be calculated based on the above 12,783 quantities for the purpose of award of contract. c) Payments will be made for the quantity actually supplied.	<b>Delivery of IRIS Scanner :</b> a) Quantity may increase or decrease. b) Bid cost shall be calculated based on the above 12,783 quantities for the purpose of award of contract. c) Payments will be made for the quantity actually supplied. d) <u>The entire procurement shall be in a phased manner i.e. 3000Nos in 1<sup>st</sup> year, 5000 Nos in 2<sup>nd</sup> Year and the rest 4783 (or actual) in 3<sup>rd</sup> year depending upon the requirement at the field level.</u>
<b>N: B :-</b> 1. All other terms & conditions as detailed in the RFP shall remain unchanged. 2. The agency wise responses to the Pre-bid queries have been forwarded to their respective mail-ID.		

-sd/-  
Managing Director, OSCSC Ltd.