

BIHAR RURAL DEVELOPMNET SOCIETY (BRDS)

2nd Floor, RED CROSS Building

North of Gandhi Maidan

Patna - 800001

CORRIGINDUM - II

Date: 15-11-2017

CEO, BRDS invited proposals from Agencies for "PROCUREMENT OF TALLY SOFTWARE FOR STATE, DISTRICT & BLOCK LEVEL OFFICES OF RDD" vide BID REFERENCE: ***IN-BRDS-28489-GO-RFB*** dated Oct. 06, 2017 and proposals were due to receive on Nov. 07, 2017 at 14.00 Hrs. As scheduled a pre-bid meeting on the above assignment held on 17-10-2017 at BRDS office Patna to clarify queries of the perspective bidders.

2. It is hereby informed to all potential bidders that due to some unavoidable circumstances the Date of "Submission of Bids" and 'Opening of Bids' has been rescheduled as per below given table. The venue of the submission shall remain as mentioned in the RFP.

Sr. No.	Information	New Amendments in dates
1.	Name of the Assignment	PROCUREMENT OF TALLY SOFTWARE FOR STATE, DISTRICT & BLOCK LEVEL OFFICES OF RDD
2.	Date & Time for submission of Bids	24/11/2017 at 3:00PM
3.	Date & Times for opening of Bids	24/11/2017 at 3:30PM

3. Points raised by prospective bidders during the pre-bid meeting or received through email has been clarified and annexed with this Corrigendum. ***All other conditions and Scope of work remain same as per the BID document.***
4. Corrigendum-I is also uploaded on Rural Development Department's website rdd.bih.nic.in and could be downloaded by interested bidders.
5. For any clarifications, if required may contact Sir Sanjay Kumar Singh, Joint Secretary, RDD at 0612-227496 FAX: 2217857, mail at: bisps.dpd@gmail.com


Joint Secretary
Rural Development Department

Annexure - I

Clarification to queries on RFP for PROCUREMENT OF TALLY SOFTWARE FOR STATE, DISTRICT & BLOCK LEVEL OFFICES OF BRDS

S. No	Clause Reference	Content of Bid Document requiring clarification	Clarification Sought / Change Requested	BRDS Response
1	Section- II Bidding Data Sheet: ITB 11.1(k) Point No.10 and 11 (page-35)	Attested copy of Registration details of the company under VAT, local and Central, Sales Tax, and other laws as may be applicable and also Sales tax/VAT clearance certificate GST certificate	Kindly mention authorise person to do attestation	Self-Certified Copy of applicable Certificates are required.
2	Section- II Bidding Data Sheet: ITB 14.8(b) Point No.2(b) (page-36)	Provide comprehensive up-gradation support of the software for two years after the warranty period of one year to all the locations. Department taken two year warranty	In our product unit price come with one-year warranty price included. We will mention that in the price bid. But there is no place to mention two year up gradation price (after 1 year) in price bid	New column is added for two year up gradation price (after 1 year) in price bid
3	Section- II Bidding Data Sheet: ITB 16.4 (page-36)	Period of time the Goods are expected to be functioning (for the purpose of up grading the software): 5 years	Kindly let us know if declaration will work. Kindly remove it.	Removed
4	Section- II Bidding Data Sheet: ITB 34.6 point No. (d) (page-38)	Availability in the Purchaser's Country of spare parts and after sales services for equipment offered in the bid.	Not related to this tender. Kindly remove.	Removed
5	Section- III Bidding Data Sheet: ITB 36.1 point No.(b) iii (page-41-42)	If bidder is supplier of the product(s) then it should have at least three (3) years' experience of supplying and installing Tally Software for minimum Indian Rupees 25 Lakhs (INR 2.5 million) in minimum two contracts within last 03 years	As per understanding bidder need to provide total 50 Lakhs order in minimum 2 contracts	Bidder need to provide proof of at least two contracts of minimum Bid value of 25 lakhs (INR 2.5 million) each of tally software within last 03 years (Contract of Hardware or other software will not be considered)




6	Section- III ITB 36.1 point No.(b) ii (page-42)	If bidder is manufacturer, or agent for manufacturer of the product(s) then the bidder or principal respectively, should be a manufacturer of the product(s) for at least three (3) years.	Kindly let us know if declaration will work	Copy of License issued by Principle Company with declaration
7	Section- IV Price schedule form(Page-49)	Price bid The bidder shall give list of spares for 2 years operation (or as required for the period specified in the evaluation criteria) separately indicating description, quantity, unit price and total price in the above format, for those items whose scope of supply includes spare parts as per technical specification.	Not related to this tender. Kindly remove.	Removed
8	Section- IV Price and completion Schedule Related Services (Page-50)	Price bid Operation and maintenance manuals together with drawings of the goods and equipment. These shall be in such detail as will enable the Purchaser to install the hardware and software as stated in the specifications.	Not related to this tender. Kindly remove.	Manual for operation & maintenance needs to be provided
9	Section-I Point No. 5.1 Eligible Goods and Related Services (Page-13)	All the Goods and Related Services to be supplied under the Contract and financed by the Bank may have their origin in any country in accordance with Section V, Eligible Countries.	Not related to this tender. Kindly remove.	Removed
10	Section- II Bidding Data Sheet: ITB 20.1 (Page-37)	original and copy. In addition to the original of the bid, the number of copies is: Two	Need clarification	As per Tender document, Total three copies of Bid is required
11	Section- II Bidding Data Sheet: ITB 11.1(k) Point No.3 (Page-35)	The bidder shall clearly confirm that all facilities exist with him (or manufacturer, as applicable) in his factory for inspection and testing and these can be accessed by the Purchaser or his representative for inspection if deemed necessary.	Need clarification	Purchaser or his authorised representative may inspect bidder's office for testing of the software if deemed necessary.

12	Section- II Bidding Data Sheet: ITB 14.8(b) Point no. 2(b) (Page-36)	Remote or offsite technical support with a dedicated toll free number will be required.	Whose toll free no is require ?	Remote or offsite technical support with a dedicated toll free number of bidder OR principle organisation will be required.
13	Section- III ITB 34.6 Evaluation Criteria point No. 1 (e) (Page-41)	Projected operating and maintenance costs are not considered.	Clarification require	If any additional cost needed to operate the software – should be mentioned.
14	Section- III ITB 36.1 Post-qualification Requirements point No. 3 (Page-41-42)	After determining the lowest-evaluated bid in accordance with the Purchaser shall carry out the post-qualification of the Bidder in accordance with, using only the requirements specified.	As per the clause it means price bid will open first then technical bid will open.	Technical bid will be evaluated first, Financial bid will be evaluated after technical evaluation.
15	Section IX. Special Conditions of Contract GCC 13.1 (Page-95)	(iv) Four copies of packing list identifying contents of each package; (v) One original and three copies manufacturer's Warranty certificate covering all items supplied. (vi) Four copies Internal Test Report of the Manufacturer for the items offered (vii) Four copies of the Certificate of Inspection furnished to Supplier by the nominated inspection (viii) One original and three copies of the Supplier's Certificate of Country of Origin covering all items supplied (ix) Copy of notification of the local tax authority in support of rate of tax indicated in invoice	Not related to Software	Removed

16	Section IX. Special Conditions of Contract GCC 16.1 (Page-97)	<p>Payment for goods</p> <p>(i) Advance Payment: Which amount of the total contract price shall be paid within thirty (30) days of signing of Contract and upon submission of claim / against a simple receipt and a bank guarantee for the equivalent amount valid until the goods are delivered and in the form provided in the bidding documents or another form acceptable to the Purchaser.</p> <p>(ii) On Delivery: Eighty (80)% of the contract price shall be paid on receipt of Goods and upon submission of the documents specified in Clause 13 of SCC; and</p> <p>(iii) On Final Acceptance: the remaining (10)% of the Contract Price shall be paid within thirty (30) days after the date of the Acceptance Certificate issued by the Purchaser's representative in the proforma given in Section VII - item 6.</p>	Request to you kindly provide 100% license payment in advance.	NO Change. As per RFP
17	Section IX. Special Conditions of Contract GCC 18.1 (Page-98)	Performance Security to the Purchaser shall be for an amount of 5% of the contract value, valid up to 60 days after the date of completion of performance obligations including warranty obligations.	Will Security deposit can be converted into BG?	Either DD or BG
18	Section IX. Special Conditions of Contract GCC 23.2 (Page-99)	Packing Instructions: if applicable: The Supplier will be required to make separate packages for each Consignee. Each package will be marked on three sides with proper paint/indelible ink with the following:	Not related to Software	Waived



		(i) Project; (ii) Contract No.; (iii) Country of Origin of Goods; (iv) Supplier's Name; (v) Packing List Reference Number. (vi) Government of Bihar supply - Not for Sale		
19			Letter of Bid should not comprise price bid	Changed. Price should be given in the Financial Bid only.
20	SECTION VII - SCHEDULE OF REQUIREMENTS, Inspection and tests Point No.5(i). (page-68)	(i) The acceptance test will be conducted by the purchaser/their consultant or any other person nominated by the purchaser, at its option. The acceptance will involve trouble-free operation for seven consecutive days. There shall not be any additional charges for carrying out acceptance tests. No malfunction, or bugs in the software should occur. All the software should be complete and no missing modules/sections will be allowed.	a) This should be carried out at head Office b) Acceptance test criteria need to be defined for better clarity and simplification. c) Any failure of PC/ server/ network or factors other than the supplied software will not be counted as failure of the Tally software.	a) Acceptance test will be conducted at five places (1 State, 1 Dist. & 3 Blocks) under supervision of related people b) Acceptance test criteria will be defined after contract c) Any failure of PC/ server/ network or factors other than the supplied software will not be counted as failure of the Tally software.
21	Section IX. Special Conditions of Contract GCC 13.1(vii) (Page-95)	(vii) Four copies of the Certificate of Inspection furnished to	To be modified to vii) Four photocopies of the Certificate of Inspection furnished to.....	Changed to: vii) One Original and three photocopies of the Certificate of Inspection furnished to.....


(Sanjay Kumar Singh)
 Joint Secretary, RDD, GoB