

Third Party Evaluation of e-Vidyalaya Project
Under ICT @ School Scheme in Odisha

Clarification on Pre-Proposal Queries Dated:19.07.2019

RFP No:11/PPOMU/19-20, Date:10.07.2019

Sr. No	Reference Section/ Page no/ RFP Text	Queries from bidders	Clarifications from PPOMU, Finance Department, Government of Odisha
1.	<p>Bidder Data Sheet of the document on Page 5 (point no-10 and 11) of the document states the following: Bidders to submit:</p> <ul style="list-style-type: none"> • Bid processing fee: Rs. 5,000/- (Five Thousand Rupees Only) in shape of Banker's Cheque / Demand Draft in favour of “Under Secretary to Govt. (DDO), Finance Department” drawn in any scheduled commercial bank payable at Bhubaneswar • EMD of Rs 1,00,000/- (Rupees One Lakh Only) in the form of Baker's Cheque/ Demand Draft in favour of “Under Secretary to Govt. (DDO), Finance Department” payable at Bhubaneswar. The EMD will be discharged/refunded/ returned after finalization of the contract. 	<p>As per the Public Procurement Policy for MSEs Order, 2012 notified under section 11 of MSMED Act, 2006 (https://msme.gov.in/public-procurement-policy-micro-and-small-enterprises-mses-order-2012), registered MSMEs are exempted from submitting the Bid Processing Fee and EMD (refer Exemption of MSMEs to submit Bidder Fee and EMD https://msme.gov.in/sites/default/files/Sch-vol1-151214.pdf-sri.pdf)</p> <p>In view of the above, we request you to please include the clause on EMD exemption for MSME in the corrigendum and exempt MSMEs from submitting EMD and Bid processing fee.</p>	<p>Bid Processing Fee is applicable as per the existing terms and conditions of the RFP.</p> <p>However, the MSEs are exempted from payment of earnest money (EMD), subject to furnishing of relevant valid certificate.</p>

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2.	<p>Para 3rd of Methodology on Page 23 of the document states that the tools for recording observation relating to physical condition of ICT laboratories and equipment will be provided by the client.</p>	<p>It is requested that the tools prepared by the department for recording the observation may kindly be shared with the consultants. This will help us in estimating the effort/ time required for collecting relevant information at each school. If the tool cannot be shared at this stage, it is requested to indicate the average time required for filling the observation sheet at each school. We believe this information is available with you based on your experience of previous conducting similar assessments in 400 schools. This information is pivotal for realistic estimation of effort and resultant cost.</p>	<p>Tentative survey schedule for recording observations relating to physical condition of ICT laboratories and equipments has been uploaded along with this clarification.</p>
3.	<p>The Composition of Consulting Team on Page 25 of the document states that each Field Investigators should be graduate in Computer Science/IT/Social Sciences/ Statistics.</p>	<p>We request you to kindly expand the educational criteria to also include graduates across other relevant academic streams/ courses.</p>	<p>400 Schools have already been covered with these given criteria, hence no change is required.</p>

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4.	<p>The Payment terms and Schedule Table on Page no 26 (point no 1) of the document states that Bidders shall receive 20% of total payment at the signing of contract and submission of Study Management and Staff Deployment Plan.</p>	<p>The scope and quantum of work of the assignment, is such that significant working capital would be required from the very onset of the assignment. However, as per the current payment terms, the consultants would receive only 20% of the contract value on signing of contract and submission of Study Management and Staff Deployment Plan. Thus, the consultants will have only 20% of the project cost as working capital for undertaking the huge field data collection, its entry, cleaning and analysis and for draft report preparation.</p> <p>Considering the nature and mandate of the assignment, these payment terms are not conducive. In view of this, we request you to kindly provide the consultants with the following payment schedule, which will address the working capital requirement for the study to some extent.</p>	<p>As per the existing terms and conditions of the RFP.</p>																						
	<table border="1"> <thead> <tr> <th data-bbox="233 646 306 768">Sl. No</th> <th data-bbox="306 646 632 768">Deliverables</th> <th data-bbox="632 646 793 768">% of total payment payable</th> </tr> </thead> <tbody> <tr> <td data-bbox="233 768 306 930">1</td> <td data-bbox="306 768 632 930">Signing of contract and submission of Study Management and Staff Deployment Plan</td> <td data-bbox="632 768 793 930">20</td> </tr> <tr> <td data-bbox="233 930 306 1052">2</td> <td data-bbox="306 930 632 1052">Submission of Draft Study Report to Finance Department</td> <td data-bbox="632 930 793 1052">40</td> </tr> <tr> <td data-bbox="233 1052 306 1255">3</td> <td data-bbox="306 1052 632 1255">Conducting final workshop on sharing study findings and Submission of final report</td> <td data-bbox="632 1052 793 1255">40</td> </tr> </tbody> </table>			Sl. No	Deliverables	% of total payment payable	1	Signing of contract and submission of Study Management and Staff Deployment Plan	20	2	Submission of Draft Study Report to Finance Department	40	3	Conducting final workshop on sharing study findings and Submission of final report	40	<table border="1"> <thead> <tr> <th data-bbox="804 1084 867 1255">Sl. No.</th> <th data-bbox="867 1084 1283 1255">Deliverables</th> <th data-bbox="1283 1084 1457 1255">% of total payment payable</th> </tr> </thead> <tbody> <tr> <td data-bbox="804 1255 867 1304">1</td> <td data-bbox="867 1255 1283 1304">Signing of Contract</td> <td data-bbox="1283 1255 1457 1304">15</td> </tr> <tr> <td data-bbox="804 1304 867 1330">2</td> <td data-bbox="867 1304 1283 1330">Submission of Inception Report</td> <td data-bbox="1283 1304 1457 1330">20</td> </tr> </tbody> </table>	Sl. No.	Deliverables	% of total payment payable	1	Signing of Contract	15	2	Submission of Inception Report	20
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			(including Study Management and Staff Deployment Plan)	
		3	Submission of Draft Study Report to Finance Department	30
		4	Conducting final workshop on sharing study findings and Submission of final report	35
5.	The Section: 2 'Information To The Bidder', Point 2 "Documents / Formats needs to be submitted along with Technical Proposal' mentions that the consultants need to submit a Power of Attorney (TECH – 4) in favour of the person signing the bid on behalf of the bidder.	We request you to please clarify that, if the Director of the organization is himself signing the proposal; do the consultants still need to submit a Power of Attorney.		Yes
6.	Last Date of Proposal Submission The Bidder Data Sheet on Page 5 of the RFP document mentions that the consultants can submit their queries on the RFP by Jul 16, 2019; and the Finance Department-Programme Performance &Outcome Monitoring Unit (PPOMU) will issue clarifications on the queries of the	In case, the release of clarifications by the PPOMU is delayed beyond July 19, 2019; it is requested that the consultants may please be provided with at least 14 days time, after the release of clarifications; for submitting the proposal.		As per the existing terms and conditions of the RFP.

Sr. No	Reference Section/ Page no/ RFP Text	Queries from bidders	Clarifications from PPOMU, Finance Department, Government of Odisha
.	consultants on July 19, 2019. Thus, the consultants will have about 15 days' time, after the release of clarifications, for submitting the proposal.		

Study tools on Physical Report and Technical Specifications verification of the Equipments available in the ICT Lab

Physical Report on ICT Lab

Sl. No.	Equipments/Facilities in ICT Lab	Status					
		Supplied & Installed	Functional (Y/N)	If No (mention period) (DD/MM/YYYY)		Head Master's Remark	Feedback of the Surveyor
				From	To		
1	Electrification						
2	Servo stabilizer						
3	Silent Generator						
4	UPS						
5	Light and Fan						
6	Fire Extinguisher Fitting						
7	Vinyl flooring						
8	Servo stabilizer						
9	Silent Generator Set						
10	UPS						
11	Server						
12	Additional server with Monitor						
13	Monitor						
14	Mouse						
15	Keyboard						
16	Head Phone						
17	LAN						
18	Integrated Computer Projector						
19	Interactive White Board						
20	Cabling for hardware equipments						
21	Modem for broadband internet connection						
22	Dongle for internet connection						
23	Multi-Function Printer						
24	Computer Table						
25	Chair						
26	School Coordinator in place						
27	Monitoring format						
28	e-content (SMART Contents and Computer Fundamentals Content)						
29	Lab fully functional						

Technical Specifications verification of the Equipments available in the ICT Lab

Sl. No.	Items	Technical Specification	Brands installed	Feedback
1	Desktop	X86 Architecture 3.2 Ghz. Or higher processor with 4 dedicated cores, RAM 4GB or higher expandable to 16GB, 1TB HDD, 19 inch LED Monitor, Built-in audio, 300 Watt Desktop Speaker, DVD Writer, 10/100/1000Base T Ethernet, 104 Key Board and Optical Mouse with at least 2 Free full height PCI Slot, DOS	ACER, Wipro	
2	Share Computing Device	Two share computing devices per desktop. Multi-box device which allows 6 users to share a single host PC through a share computing PC-Sharing kit (which includes one full height PCI Card, Virtualisation software, access device with speaker output, PS/@ mouse and PS/@ Keyboard output. SVGA Monitor output and RJ45 connection port with 5 CTA6 cable (each of 5 mtrs length),. Power consumption of each access device should not exceed more than 1-2 watts. The access device should be integrated with Host PC via CAT ^ cable with support up to 10 Mtrs/32 Feet. Each user should have independent desktop environment. User experience on shared terminals should be substantially the same as on the host PC (Boot time , login experience, Responsiveness (Mouse, Keyboard, application start-up and execution), Graphics/Multimedia, logout.	N-Computing	
3	Web Cam	Min 5 MP camera, Support for HD video calling (1280 X 720 pixels), Built-in-mic with noise reduction	Zebronics, Wipro	
4	Spare Desktop	X86 Architecture 3.2 Ghz. Or higher processor with 4 dedicated cores, RAM 4GB or higher expandable to 16GB, 1TB HDD, 19 inch LED Monitor, Built-in audio, 300 Watt Desktop Speaker, DVD Writer, 10/100/1000Base T Ethernet, 104 Key Board and Optical Mouse with at least 2 Free full height PCI Slot, DOS	ACER, Wipro	
5	Integrated Computer Projector	Projection System-DLP Technology, Brightness - 2500 ANSI Lumens (short throw), Resolution-SVGA (1208 X 800), Contrast Ratio -2500:1	K-Yan	
6	Interactive White Board	Active size- Minimum 77" diagonal, Active Area-Minimum 156 cm X 117 cm H, Resolution - 32767 X 32767, Aspect Ratio - 4:3 etc.	Smart	
7	Multi Function Printer	Laser Printer, Print, Copy, Scan and Fax. 600 X 600 dpi (1200 dpi effective), 400 MHz and USB connectivity	HP, RICOH	
8	UPS	ISO 9001 certified, Online, 2KVA with 30 min. Backup with DG set compatibilities	Delta	
9	Servo Stabilizer	5 KVA, 50V-270V input & 220V-230/240V output	Protect	
10	Silent Generator set	ISO 9001 certified, Min 3KVA Diesel/Kerosene based	Champ, Perfect	
11	Computer Table	1200 X 609 X 750 mm , 18 MM pre laminated particle board, Leg frame 1.5 inch sq. Pipe and 16 gauge	Tejpuria	
12	Chair	Armless Moulded, Cream Colour	Umaplastic, Mderna	

1. **Server & Node Downtime details**
 - Server Downtime Complaint logged date
 - Server Downtime Complaint Closure date
 - No. of Non-working days in between
 - No. of working days in downtime

2. **Stand alone PC downtime details**
 - PC downtime Complaint logged date
 - PC downtime Complaint Closure date
 - No. of Non-working days in between
 - No. of working days in downtime

3. **UPS downtime details**
 - UPS downtime Complaint logged date
 - UPS downtime Complaint Closure date
 - No. of Non-working days in between
 - No. of working days in downtime

4. **Integrated Computer Projector downtime details**
 - Projector downtime Complaint logged date
 - Projector downtime Complaint Closure date
 - No. of Non-working days in between
 - No. of working days in downtime

5. **Printer downtime details**
 - Printer downtime Complaint logged date
 - Printer downtime Complaint Closure date
 - No. of Non-working days in between
 - No. of working days in downtime

6. **Interactive White Board (IWB) downtime details**
 - IWB downtime Complaint logged date
 - IWB downtime Complaint Closure date
 - No. of Non-working days in between
 - No. of working days in downtime

7. **Servo stabilizer downtime details**
 - Stabilizer downtime Complaint logged date
 - Stabilizer downtime Complaint Closure date
 - No. of Non-working days in between
 - No. of working days in downtime

8. **Switch, Networking Components and other peripheral downtime details**
 - Peripheral downtime Complaint logged date
 - Peripheral downtime Complaint Closure date
 - No. of Non-working days in between
 - No. of working days in downtime

Connectivity :- The first priority has given for a broadband internet connection of at least 2 MBPS bandwidth in each school. Wherever that is not possible connection of lower bandwidth of broadband connection/wireless dongle has been provided to the schools.

Sl. No.	Broadband (2 MBPS)		Broadband (lower bandwidth)		Dongle		Wi-Max		Not Available	
	From	To	From	To	From	To	From	To	From	To