

**Minutes of the Pre Bid Meeting held on January 23, 2017 for Purchase of Desktops with  
UPS & Web Camera under BTDP**

Sr. No	Reference Number	Queries	Clarifications
1	Technical Specification of Section VII. Schedule of Requirements	Desktop power Supply: 200-280 Watt, Minimum 90% or higher efficient power supply with energy star 5.0 compliant.	Desktop power Supply: 180-280 Watt, Minimum 85% or higher efficient power supply with energy star 5.0 compliant.
2	Technical Specification of Section VII. Schedule of Requirements	Desktop Processor : 6 <sup>th</sup> Generation Intel Core i-6200U Processor (3 M Cache, up to 2.80 GHz) or Higher	Desktop Processor : 6 <sup>th</sup> Generation Intel Core i5- Quad Core Processor (Base 3.2 GHz) OR Higher  AMD A10 - Quad Core (Base 3.5 GHz) or Higher.
3	Technical Specification of Section VII. Schedule of Requirements	Desktop Memory : 4 GB(2*2 GB) DDR4 or higher	Desktop Memory : 4 GB DDR4 or higher
4	Technical Specification of Section VII. Schedule of Requirements	Desktop Expandable Memory : 32 GB	Desktop Expandable Memory : 16 GB
5	Technical Specification of Section VII. Schedule of Requirements	OS : Windows 10 (64 bit)	OS: Windows 10 Enterprise Edition
6	Technical Specification of Section VII. Schedule of Requirements	Software : MS Office Standard 2013 or higher – Licensed, Antivirus and Internet Security (3 Years Licensed Version)	Software : MS Office Standard 2013 or higher – Licensed, Antivirus and Internet Security (3 Years Licensed Version)
7	ITB 19.1 (Section II. Bid Data Sheet (BDS))	Bid security should be submitted in the form of Demand Draft/Bankers' Cheque payable in the name of Bihar Rural Livelihoods Promotion Society, payable at Patna issued from any Nationalized Bank.  Request to allow submission of BG also.	Not Allowed – same per bid document
8	Para 3.1 (b) of Section III. Evaluation and Qualification Criteria	Please replace the existing para as follows:  <i>If a Bidder is not a manufacturer, but is offering the Goods on behalf of the Manufacturer it should produce the below documents:</i> <i>Manufacturer's Authorization Form (Section IV, Bidding Forms), the Manufacturer shall demonstrate the above</i> <ul style="list-style-type: none"><li>• Attested copy of VAT</li></ul>	<b>I. If Bidder is a Manufacturer, the condition as mentioned in para 3.1 (a) of Section III. Evaluation and Qualification Criteria of the bid document shall remain the same.</b>  <b>II. If a Bidder is not a Manufacturer, but is offering the Goods on behalf of the Manufacturer, they</b>

		<p><i>Registration</i></p> <ul style="list-style-type: none"> <li>• <i>Attested copy of the PAN Card</i></li> <li>• <i>The Manufacturer should have ISO 9001 and 14001 certification.</i></li> <li>• <i>The bidder should have minimum average Turnover of 400 lacs in last three FY 2015-16, 2014-15, 2013-14.</i></li> <li>• <i>Bidder shall demonstrate that it has successfully completed at least 03( three) contracts of similar goods/computer hardware and System software of Value 50 lacs in the last five (05) years i.e., 2016,2015,2014,2013 &amp; 2012.</i></li> </ul>	<p><b>have to furnish the following information along with supporting document/s</b></p> <p>–</p> <ul style="list-style-type: none"> <li>➤ Manufacturer's Authorization in the prescribed Format (Section IV, Bidding Forms)</li> <li>➤ To qualify for award of the contract, each bidder in its name should have a minimum Annual Average Turnover of Rs. 400 lakhs in the last three financial years: i.e., 2015-16, 2014-15, 2013-14. Signed and stamped photocopy of clear Audited Balance Sheet &amp; P/L Account should be attached.</li> <li>➤ Bidder should attach signed &amp; stamped photocopy of a single purchase order valuing 50% of the total quoted amount for the items specified in the schedule of requirements/similar items.</li> <li>➤ The bidder should have ISO 9001 and 14001 certification. Signed &amp; Stamped Photocopy of certificate should be attached.</li> <li>➤ VAT registration number. (Photocopy to be attached)</li> <li>➤ PAN card. (Photocopy to be attached)</li> </ul>
	Para GCC 16.1 (Section IX. Special Conditions of Contract)	We will request you to kindly modify the clause as “After delivery & installation of 25% of the total number of Goods may be paid”	Not accepted. Payment term will remain the same per bid document.
	GCC 15.1 (Special Conditions of Contract)	Requested to decrease the performance security from 5%.	Not accepted. Performance security will remain the same as per bid document.
	List of Related Services and Completion Schedule (Section VII. Schedule of Requirements)	The time for completion of services should be increased from 07 days from the date of receipt complaint.	It has been discussed and clarified that the completion of services will be 07 working days from the date of receipt of complaint.
	Section IX. Special Conditions of Contract (para GCC 28.3)	It was requested to either decrease the performance security amount otherwise, the period of warranty or guarantee should be made 3 years for all the items.	It has been discussed and clarified that the required onsite comprehensive warranty for all the items under supply shall not be less than 03 (three) years.

	Section X. Contract Forms (Invitation for Bids)	The last date of submission of Bid is 07 <sup>th</sup> February 2017 whereas as per ITB 22.1 of Section II. Bid Data Sheet (BDS, the last date of submission is 06 <sup>th</sup> February 2017.	It has been clarified that last date of submission of bid is 06 <sup>th</sup> February 2017 till 03.00 PM.
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