	Reply to pre bid query for tender reference no. OICL/NRO2/ITD/PC/2014/01 Dated 11.12.2014						
S.No.	Query	Clarification Sort	Reply from OICL				
1	Page No-11 Point No-2 Bidder"s annual sales turnover should be more than Rupees 5 Crore and a positive Net worth (measured as paid-up capital plus free reserves) in the previous three financial years viz. FY 2011- 12, 2012-13 & 2013-14. Provide the details as per Annexure-A along with Certified audited documents / Balance Sheets.	As we are presently having more than 35 Government offices running AMCs with multilocations. Direct turnover for last 3 years is approx. 3, 4, 5 crore respectively. Request for the relaxation in same.	No change. As Per RFP.				
2	Page No-12 Point No-5 Bidder must provide minimum one reference of bidder"s clients who have made purchase of IT Services (AMC / FM Services) in excess of Rupees Ten Lakhs (single order) for multi-locations in the state during the last year (2013-14). Provide the details as per Annexure-C along with Documentary proofs.	As we are having AMCs for value of rupees 40Lacs (4Locations within Delhi. 17Lacs (4Locations within Delhi) Within 2013-14. Are we eligible under this condition.	No change. As Per RFP.				
3	Page No-12 Point No-6 Bid validity should be 180 days after the last date of submission of commercial bid prescribed by OICL.	Validity asked is so long. What is the AMC period for the start of award letter.	3 Years				
4	Page No-12 Point No-10 The Bidder will have to make backto-back arrangement with OEMs/OEM certified partner for APC make UPSs and HP make LaserJet Printers of OICL.	We are dealer of HP but not have back to back arrangement (How many points we will get for the same). This clause is Compulsion or not.	No change. As Per RFP.				
5	Page No 15 & 16 Point No 5 & 9 Service centres and Experience for BFSI/PSU.	We have Delhi service centre and experience for Govt sector clients. Clarify for our eligibility	Clearly mentioned in RFP				
6	Price calculation sheet does not have Quantities	Price calculation sheet does not have Quantities The sheet required with quantities for easier evaluation of lowest bidder	We will add table through addendum				

7	Quantity for Camc Items/Quantity for Warranty Items /Specifications of All items of the PCs, Printers, Ups, Projectors and peripherals not there in the RFP.	We request OICL to arrange to provide the detailed specifications along with Brief Description of items (Like Desktop, Printers, Scanners, Mfp, UPS and Laptops) with Make/Model and Configuration also provide Bifurcation of Items with Make Model and quantities. It is not cleared in the tender.	Details to be shared with the successful Bidder.
8	Total Marks 100. Minimum Overall Qualifying marks to become eligible for opening the Commercial Bid 60 out of 100.	We Request OICI to clear about Point calculation for all the slabs if not matching fully.	Not to be disclosed
9	No Point for engineer Qualification.	We Request OICI to clear Qualification of Engineers/Helpdesk. (Skilled or Graduate person)	Skilled and Graduate/Diploma
10	No Point for Spare parts cover under Camc.	We Request OICI to clear about parts which are cover under CAMC and which are consider as consumable like (Ups battery, Printer Ribbon, Printer Head, Drum, Scanning Unit, Fuser Unit, Power adaptor) and consideration for physical damage, burning of items.)	As per OEM
11	When to purchase documents	After corrigendum of pre-bid meeting	refer to Para 2 of Clause 8.1.5 PreBid Conference Page No. 24

OICL reserves the right to select few or all items quoted below during final contract sign-off. In such case the value of the contract will be the cost of selected items finally opted by OICL. The Prices are excluding all Taxes. Taxes extra will be paid on actual basis.

Table.1 (Amount in Rs.)

able.1		•	•	•	(Am	ount in Rs.)
S.No	Item Description	Basic Unit Price	Quantity	Total Price Year 1	Total Price Year 2	Total Price Year 3
		Α	В	C=A x B	D	E
A. Pric	e of AMC Support					
1	HCL PC -Windows XP, Vista		63			
2	Wipro PC -Windows 7		345			
3	Wipro PC-Windows 8		55			
4	All other make PCs		3			
5	LJP- HP 1566, HP 1022, HP 1015,HP 1007,HP 1108, HP 3015, HP 1020, HP 1008		159			
6	Network LJP – HP 4700dn, HP 1606dn, HP 2055dn, HP 9040dn		45			
7	Colour LJP CP-1525n					
8	Multifunction Printer		3			
9	All other Non HP LJPs		3			
10	Scanners		7			
11	LIPI Printers		1			
12	High Speed DMP		0			
13	UPS 10 KVA		22			
14	External Charger for 10 KVA UPS		22			
15	Isolation Transformer for 10 KVA UPS		22			
16	UPS 5 KVA		5			
17	External Charger for 5 KVA UPS		5			
18	Isolation Transformer for 5 KVA UPS		5			
19	UPS 1 KVA		12			
20	External Charger for 1 KVA UPS					
21	Isolation Transformer for 1 KVA UPS		0			
22	Non APC UPS		04			
23	Network Switch (Manageable) – Cisco		18			
24	Network Switch (Un-Manageable) Cisco, Non Cisco		05			

25	Server Unix	01		
26	Server Windows			
27	Laptops under warranty (support for soft calls)			
28	Laptops under AMC	07		
29	Support Services for Domain Joining	466		
30	Support Services for Antivirus (Client)	466		
31	Support Services for Asset and Patch Management (Client)	466		
32	Racks	33		
Total	Total Price			
Total	Total Price for 1 <sup>st</sup> +2 <sup>nd</sup> + 3 <sup>rd</sup> Year (C+D+E)		1	l

Table.2 (Amount in Rs.)

S.No	Item Description	Basic Unit Price	Quantity	Total Price Year 1	Total Price Year 2	Total Price Year 3
		Α	В	C=A x B	D	E
1	Charges for Resident Engineer at RO/ DO-2, Agra		02			
2	Helpdesk Coordinator at RO		01			
Total I	Price					
Total I	Price for 1 <sup>st</sup> +2 <sup>nd</sup> + 3 <sup>rd</sup> Year (C+D+E)					

Table.3 (Amount in Rs.)

S.No	Item Description	Basic Unit Price	Quantity	Total Price Year 1	Total Price Year 2	Total Price Year 3
		Α	В	C=A x B	D	E
A. Pric	A. Price of Preventive Maintenance Activity					
1	HCL PC -Windows XP, Vista		63			
2	Wipro PC -Windows 7		345			

3	Wipro PC-Windows 8	5	55		
4	All other make PCs	3	3		
5	LJP- HP 1566, HP 1022, HP 1015,HP 1007,HP 1108, HP 3015, HP 1020, HP 1008	1	.59		
6	Network LJP – HP 4700dn, HP 1606dn, HP 2055dn, HP 9040dn	4	15		
7	Colour LJP CP-1525n				
8	Multifunction Printer M1005	3	3		
9	All other Non HP LJPs	3	3		
10	Scanners	7	,		
11	LIPI Printers	1			
12	High Speed DMP	0	)		
12	UPS 10 KVA	2	22		
14	External Charger for 10 KVA UPS	2	22		
15	Isolation Transformer for 10 KVA UPS	2	22		
16	UPS 5 KVA	5	j		
17	External Charger for 5 KVA UPS	5	5		
18	Isolation Transformer for 5 KVA UPS	5	;		
19	UPS 1 KVA	1	.2		
20	External Charger for 1 KVA UPS				
21	Isolation Transformer for 1 KVA UPS	0	)		
23	Non APC UPS	0	)4		
24	Network Switch (Manageable) – Cisco	1	.8		
25	Racks	3	33		
Total	Price				
Total	Price for 1 <sup>st</sup> +2 <sup>nd</sup> + 3 <sup>rd</sup> Year (C+D+E)			•	

Table.4 (Amount in Rs.) (Prices are excluding all taxes. Taxes will be paid on actual basis.)

S.No.	Item Description	Basic Unit Price	Quantity	Total Price Year 1	Total Price Year 2	Total Price Year 3
		Α	В	C=AxB	D	E

1	Cabling and Rack Dressing	33		
2	Soft call for newly procured PCs under Warranty	1		
3	Soft call for Dealer Counters	20		
Total F	Total Prices			
Total F	Total Prices for 1 <sup>st</sup> + 2 <sup>nd</sup> + 3 <sup>rd</sup> Year(C+D+E)			

Note: 1. Any variation in the quantities will be dealt as per page no. 17 ( of RFP ) and SR. No. A.

2. Successful bidder to cross check Inventory during first PM Activity.