



No: SEDC/RC/Desktops-Laptops/2k20-

**CORRIGENDUM-X**  
(Tender No: SEDC/RC/Desktops-Laptops/2k20-1093)

HPSEDC published e-tender notice no. SEDC/RC/Desktops-Laptops/2k20-1093 dated 04/07/2020 for Rate Contract for procurement of Computer Hardware (Desktops and Laptops) for various Government Departments, Boards, Corporations, and Autonomous Institutions etc. in the State of Himachal Pradesh.

Following changes/ modifications/ clarifications in the tender Section(s)/ Clause(s) and Corrigendum(s) may be read as under:

Sr. No.	RFP page No/ Section/ Clause of Tender	Clause as per RFP/ Corrigendum(s)	Clause may be read as:
1.	Section-2, Clause 2.1: Eligible bidder, Sr. No. 3, Page No. 10  <b>And Corrigendum-VII, Sr.No. 1, Page No. 1</b>	<p>A Bidder should be Original Equipment Manufacturer (OEM) or Authorised Principal National/ Regional Distributor/ Importer/ large Scale system integrator duly authorised by the OEM (Original Equipment Manufacturer) of the required Desktops/ Laptops respectively. It will, however be, preferred that the Original Equipment Manufacturers (O.E.M.) quotes directly.</p> <p>Authorization letter from OEM in format given at Performa-A, in case OEM not bidding directly.</p> <p>New Clauses Added: 1. A Bidder should be Original Equipment Manufacturer (OEM). In case the OEM desire to authorize ASP (Authorized Service Provider) for supply install and after sale support then OEM will submit MAF as per RFP, Proforma-A. OEM will also provide undertaking/ certificate of all responsibilities like delivery &amp; installation, billing, after sale support, PBG, Penalties, if any and all the terms and conditions mentioned in the tender document by its ASP. If ASP fails to deliver his responsibilities or any of his responsibility, the concerned OEM will be held responsible for all terms and conditions mentioned in this RFP. Agreement will be signed by OEM/ ASP.</p>	<p>A Bidder should be Original Equipment Manufacturer (OEM) or Authorised Principal National Distributor/ Regional Distributor/ Authorized Reseller/ Importer/ large Scale system integrator duly authorised by the OEM (Original Equipment Manufacturer) of the required equipments respectively. It will, however be, preferred that the Original Equipment Manufacturers (O.E.M.) quotes directly. In case OEM quote directly:</p> <ol style="list-style-type: none"> <li>OEM can authorise system integrator (SI/ASP) for supply and installation of the quoted equipment(s).</li> <li>In such cases, EMD will be submitted by the OEM and will remain with HPSEDC till the currency of the contract. PBG, Billing and after sale support will be provided/ submitted by the SI/ ASP. If SI/ASP fails to fulfil his responsibilities, then OEM will be fully responsible to complete all the tender terms and conditions during the currency of the contract.</li> <li>Triparty agreement will be signed between OEM, SI/ASP and HPSEC.</li> </ol> <p>Authorization letter from OEM in format given at Performa-A.</p>

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Sr. No.	RPF page No/ Section/ Clause of Tender	Clause as per RFP/ Corrigendum(s)	Clause may be read as:
2.	Section-2, Clause 2.1: Eligible bidder, Sr. No. 4, Page No. 10-11	<p>A Bidder quoting for:</p> <p>(i) Category-1 &amp; 2:- Computers: The bidder or its OEM must have supplied minimum 1000 number of Computers in the last three years in Government/Semi Govt./ PSUs/ Autonomous bodies of Central/ State Govt.</p> <p>(ii) Category-3 &amp; 4:- Laptops: The bidder or its OEM must have supplied minimum 500 Nos. of Laptops in the last three years in Govt./Semi Govt./PSUs/Autonomous Bodies of Central/State Govt.</p> <p>Copies of supply orders/ satisfactory reports of last three years are to be provided and Form-“C”</p>	<p>A Bidder quoting for:</p> <p>(i) Category-1 &amp; 2:- Computers: The bidder or its OEM must have supplied minimum 1000 number of Computers in the last three years in Government/Semi Govt./ PSUs/ Autonomous bodies of Central/ State Govt.</p> <p>(ii) Category-3 &amp; 4:- Laptops: The bidder or its OEM must have supplied minimum 500 Nos. of Laptops in the last three years in Govt./Semi Govt./PSUs/Autonomous Bodies of Central/State Govt.</p> <p><b>Copies of supply orders/PO and Installation Reports/ satisfactory reports of last three years are to be provided in Proforma-“C”</b></p>
3.	Proforma-B, Part: III. Customer Support and Service. Page No. 37.	(i) Number of engineers and their qualification	<p>In this part of Proforma-B, OEM/ Bidder will provide the detail of the ASP/SI.</p> <p><b>In case OEM is bidding directly and not authorising any ASP/SI, then this clause may be read as “In case of onsite support the OEM is exempted to share this information”.</b></p>
4.	Section 4, TECHNICAL SPECIFICATIONS AND MAINTENANCE CONDITIONS, Sub Clause No. (v): After-Sales-Services Page No. 33	<p>The Supplier will open Own/Authorised Service Centres at least in four locations (Shimla, Mandi, Kangra and Hamirpur) in Himachal Pradesh for the maintenance of Computers/ Laptops supplied under this tender. Similarly, the supplier shall keep equipments as spare (as finalised of RC to be mutually decided), to provide immediate replacement, with the service centre during the warranty period. It will be desirable that minor functional problems of these equipments are taken care of by the service centre only. In case of major &amp; specific problems, respective vendors will have to rectify the defect within the time-limits prescribed in Para 4.2.2 below, otherwise must have to replace with the new one.</p>	<p>The Supplier will open Own/Authorised Service Centres at least in four locations (Shimla, Mandi, Kangra and Hamirpur) in Himachal Pradesh for the maintenance of Computers/ Laptops supplied under this tender. Similarly, the supplier shall keep equipments as spare (as finalised of RC to be mutually decided), to provide immediate replacement, with the service centre during the warranty period. It will be desirable that minor functional problems of these equipments are taken care of by the service centre only. In case of major &amp; specific problems, respective vendors will have to rectify the defect within the time-limits prescribed in Para 4.2.2 below, otherwise must have to replace with the new one.</p>

Sr. No.	RPF page No/ Section/ Clause of Tender	Clause as per RFP/ Corrigendum(s)	Clause may be read as:
			<p>OEM/ Bidder/ ASP/SI will be responsible for completing in this clause obligations.</p> <p><b>In case OEM is bidding directly and not authorising any ASP/SI, then this clause may be read as “In case of onsite support the OEM is exempted to have service locations in four locations (Shimla, Mandi, Kangra and Hamirpur) in Himachal Pradesh. However, it will be the sole responsibility of the OEM to provide online support within time period as specified the RFP and penalties, if any shall also be imposed accordingly/ as per RFP”.</b></p>
5.	Section 4, TECHNICAL SPECIFICATIONS AND MAINTENANCE CONDITIONS, Sub Clause No. 4.2.3: Inventory of Spares, Page No. 34	An ABC analysis of inventory of spares shall be done by the Purchaser in consultation with the supplier to ensure that all critical spares/ components apart from the 1% inventory of new equipments for replacement purposes (if equipment are beyond repair within 60 hours) are available with the Service Centres in sufficient quantity.	<p>An ABC analysis of inventory of spares shall be done by the Purchaser in consultation with the supplier to ensure that all critical spares/ components apart from the 1% inventory of new equipments for replacement purposes (if equipment are beyond repair within 60 hours) are available with the Service Centres in sufficient quantity.</p> <p>OEM/ Bidder/ ASP/SI will be responsible for completing in this clause obligations.</p> <p><b>In case OEM is bidding directly and not authorising any ASP/SI, then this clause may be read as “In case of onsite support the OEM is exempted maintain inventory in the service centres. However, it will be the sole responsibility of the OEM to provide adequate spares within time period as specified the RFP”.</b></p>

  
General Manager (Technical)