



ARIAS SOCIETY

Assam Rural Infrastructure and Agricultural Services Society

(An Autonomous Body of the Govt. of Assam)

**Project Management Unit (PMU) of the World Bank financed
Assam Citizen-Centric Service Delivery Project (ACCSDP)**

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No: ARIAS/ACCSDP/155/2019/42

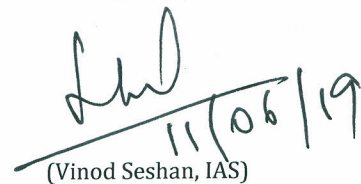
Dated Guwahati the 11th June, 2019

CORRIGENDUM-5

**To the Bidding Document under the
ICB IFB No: ARIASS/ACCSDP/155/2019/10; Dated 18th March' 2019**

With reference to the Bidding Document under the ICB IFB No. cited above relating to procurement of Service Provider Agencies (SPAs) for providing Non-Consulting Services for Setting-up and Management of the Public Facilitations Centers (PFCs) in the districts of Assam (excluding the seven districts under the Sixth-Schedule Autonomous Councils) for providing services under the ARTPS Act, 2012, the following further Amendments are hereby issued:

1. Ref. ITB 5.5(a) at page 21: The package wise required minimum annual volume of Services i.e. Average Turn Over for the successful Bidder shall in any of the last **three (3) years** as indicated in the table (*and not ten years as mentioned in the Bidding Document*). However, Bidder needs to provide information as mentioned at Qualification Information: Para 1.2 at page 33 of Bidding Document.
2. The following changes in the Package wise number of machines & equipment required to be supplied, installed and maintained shall be applicable and accordingly all the relevant clauses in the bidding document (including Price Schedules, Activity Schedule) shall stand modified:
 1. All-in-One Desktop Computer (2 per PFC) + 4 for SPA's Management-cum-Helpdesk Office (MCHO)
 2. Laptop Computer (10 Nos.)
 3. LaserJet Multi-Function Printer (MFP) for (MCHO) (1 per MCHO)
 4. USB Web Camera (2 per PFC) + 2 for SPA's MCHO
 5. Finger Print Reader (2 per PFC) + 6 for SPA's MCHO
 6. UPS-Inverter 2.5KVA - for minimum 4 hours of Power Backup by each. (1 per PFC)
 7. UPS-Inverter 3.5KVA - for minimum 4 hours of Power Backup by each. (1 per HQ office/MCHO)
 8. Wireless Network Router: 4 LAN Ports (1 per PFC) + 1 (one) for SPA's MCHO
 9. Network Cables (4 cables each of 5 mt long per PFC) + 8 cables each of 5 mt long for SPA's each MCHO
 10. Flatbed Color Image Scanner, USB Powered (2 per PFC)
 11. Inkjet Wireless Multi-Function Printer (MFP) (1 per PFC)
3. The Terms & Conditions for payment shall stand modified as given at Annex-1 attached herewith. Accordingly the relevant clauses in the bidding document shall stand modified.
4. The Terms & Conditions for payment for printing acknowledgement receipts shall stand modified as mentioned below:
 - a) The printing quantity for the purpose of quotation/evaluation of bids may be taken as 600 pages per PFC per month.
 - b) Accordingly, for the purpose of quotation/ evaluation of bids, the printing quantity per month for 328 PFCs may be taken as $600 \times 328 = 1,96,800$ nos or $600 \times \text{Number of PFCs in the package} = \text{Total Printing charge in a month}$.
 - c) Therefore, under the 'Quantity and physical unit' at Col. 3 of Row 11 of the 'Price Schedule: Part-B: For Remuneration of the PFC Operators, Other Key Staff, Charges for Internet Connectivity etc.' the number should be 1,96,800 nos.
 - d) The SPA shall also quote the rate of printing on per A4 page basis.
 - e) However, the payment by the client for printing of acknowledgement receipts issued to citizens shall be based on actuals as mentioned in para 6 of the Annex-1 (the Activity Schedule) at page 60 of the bidding document.


(Vinod Seshan, IAS)

State Project Director, ARIAS Society

Copy for information and needful by email to:

1. All concerned officials of the ARIAS Society ; MIS Specialist for publication in the website of ARIAS Society.
2. All the firms who attended the pre-bid meeting (by email).