



**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A&E),
ODISHA : BHUBANESWAR**

No EDP Cell/214/2019-20/196

Dated: 06.03.2020

CORRIGENDUM

Reference is invited to the No EDP Cell/214/2019-20/187, dated 25.02.2020. "FOR MIGRATION OF DATABASES & APPLICATIONS OF VLC SERVER AND GPF SERVER TO A NEW SERVER".

In this regard it is informed to all concerned that **Sl. No. 2.4:- Procedure for submission of Bid** may be read as "In order to participate in the bidding process, bidders shall follow the procedure described below for submitting their bids. Failure to do so may result in the bid being eliminated at the examination stage as non-responsive". **Bids can now be submitted offline.**

EMD, Qualification, Technical and Financial bids are to be submitted in one big envelope superscribed with "ORIGINAL BID FOR MIGRATION OF DATABASES & APPLICATIONS OF VLC SERVER AND GPF SERVER TO A NEW SERVER" in the following manner.

Cover – I EMD/Bid Security form (Proforma enclosed) may be submitted.

Bid Security/Earnest Money Deposit may be submitted by the bidders except Micro and Small Enterprises (MSEs) as defined in MSE Procurement Policy issued by Department of Micro, Small and Medium Enterprises (MSME) or are registered with the Central Purchase Organization or the concerned Ministry or Department. The bidders who claim exemption of EMD are required to submit the Bid Security Form as per the attached proforma.

Cover – II —Essential Qualification

The Cover-II shall contain the documents related to Minimum Qualification/Eligibility Criteria as listed in Section-II Para 2.2. All the documents are mandatory. The bid will be out- rightly rejected in case of non-submission of any of the mentioned documents at 2.2 of Section-II.

Cover — III — Technical Bid- The Bidders shall seal the envelope containing Technical Bid and should be superscribed with "ORIGINAL BID FOR MIGRATION OF DATABASES & APPLICATIONS OF VLC SERVER AND GPF SERVER TO A NEW SERVER-TECHNICAL BID"

Cover-IV — Financial Bid-The sealed envelope containing Financial Bid should be superscribed with "ORIGINAL BID FOR MIGRATION OF DATABASES & APPLICATIONS OF VLC SERVER AND GPF SERVER TO A NEW SERVER-FINANCIAL BID". The Financial bid is to be submitted by the bidder in Annex-B must be inclusive all taxes, firm and

final, and shall not be subject to any escalation whatsoever during the period of the contract. If GST is chargeable it should be indicated with the rates thereof.

In addition, the following may be added at the beginning of clause 2.8 –

All sealed bids will be opened inside office premises on 16.03.2020 **at 4.00 P.M.** before the bidders present. The bidders' names, modifications, bid withdrawals and the presence or absence of the requisite bid security and such other details, as the Purchaser at their discretion, may consider appropriate, will be announced at the bid opening. If deemed necessary, Purchaser may seek clarifications on any aspect from the bidder. However, that would not entitle the bidder to change or cause any change in the substance of the tender submitted or price quoted. All expenses for this purpose, as also for the preparation of documents and other meetings, shall be borne by the bidders.

All other terms and conditions of tender notice cited above remain unchanged.

Sd/-

Deputy Accountant General (Admn)

Bid Security Form

Whereas _____ (hereinafter called 'the Bidder') has submitted its bid dated _____ for Migration of databases & applications of VLC server and GPF Server to a new Server for the Principal Accountant General (A&E), Odisha, Bhubaneswar (hereinafter called "the Purchaser"). KNOW ALL MEN by these presents that WE _____ having our registered office at _____ (hereinafter called "the Bank") are bound unto the PURCHASER (hereinafter called "the Purchaser") in the sum of Rupees for which payment well and truly to be made to the said Purchaser, the Bank binds itself, its successors and assigns by these presents. Sealed with the Common Seal of the said Bank this _____ day of _____ 2020. THE CONDITIONS of this obligation are:

If the Bidder withdraws his bid during the period of bid validity specified by the bidder in the bid;
or

If the Bidder, having been notified of the acceptance of its bid by the Purchaser during the period of bid validity

- i. fails or refuses to execute the Contract Form, if required; or
- ii. fails or refuses to furnish the Performance bank guarantee and Security deposit, in accordance with the instructions to Bidder.

We undertake to pay to the Purchaser up to the above amount upon receipt of its first written demand, without the Purchaser having to substantiate its demand, provided that in its demand the Purchaser will

note that the amount claimed by it is due to it owing to the occurrence of one or both of the two conditions, specifying the occurred condition or conditions.

This guarantee will remain in force up to and including 45 days after the period of bid validity, and any demand in respect thereof should reach the Bank not later than the above date.

(Authorized Signatory of the Bank)