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**K.S.D. Sanskrit University, Kameshwar Nagar, Darbhanga,
Bihar-846008**

Letter No:- 351/19

Date:- 09.04.19

**Clarification to Pre-bid queries received through email and meeting held on
06.04.2019**

S_ N o	RFP(Page No)	Content of RFP requiring clarification	Clarification
1	Page 4	All the Firm have to Submit their documents in .doc/.pdf format along with hardcopy duly sealed and signed on each page on either side.	Hard Copy along with CD/DVD or Pen drive
2	Page 5	Setting up IT cell at University Campus with all necessary hardware including required systems, printers, servers, etc. of required configuration and specifications for running the various modules of the UMIS.	Depending on the software requirement the vendors have to supply the necessary latest hardware's required for UMIS (printers, servers, Client, scanners etc including establishment of Data Center)
3	Page 5	Providing service of training manpower for running the various modules of UMIS for a period of five years or decided by the university from time to time.	No Change
4	Page 7	Performance Bank Guarantee	10% of product value (or as decided) post signing of the contract
5	Page 8	EMD	No Change
6	Page 12	The bidder should not have been blacklisted for fraudulent practices by any of its clients, Central / State /UT / Government / University Affidavit of Rs. 1000 stamp	Read it as Affidavit of Rs. 100 stamp
7	Page 12	Declaration of Bidder	Refer to Page 42 of Tender No:- UMIS 2 and Page 40 of Tender No:- UMIS 1
8	Page 13	The bidder should have provided similar solution to at least 2 Public Universities in India /abroad [Sole / lead bidder]	No Change
9	Page 13	The bidder should have provided similar online solutions to at least 2 Government Universities [Sole/Lead bidder]	No Change
10	Page 14	The bidder should quote the fee considering all cost including the costs insurance for the contract period, travel/ stay, daily allowance or any other allowances with respect to their staff deployed for the execution of this project	Payment will be made as per university norms

11	Page 19	before or after the award of the contract The financial offers shall be evaluated on the basis 3 factors as given below: Factor 1: A total lump sum charge (Solution Development / Customization and Maintenance Cost (for 5 Years), Software, Hardwar, Infrastructure, Manpower and other) Factor 2: Annual Convenience Fee for students for a period of 5 years Factor 3: Annual Convenience Fee for Students and Colleges for a period of 5 Years	The financial offers shall be evaluated on the basis 3 factors as given below: Factor 1: A total lump sum charge (Solution Development / Customization and Maintenance Cost (for 5 Years), Software, Hardwar, Infrastructure, Manpower and other) Factor 2: Annual Convenience Fee for students for a period of 5 years located at University HQ (including Equipments, Manpower, and Others) Factor 3: Annual Convenience Fee for Students and Colleges for a period of 5 Years located at different colleges (including Equipments, Manpower, and Others)
12	Page 20	The validity of the period of the Contract will be for 5 years and it will start from the date of issue of work order by University.	Refer Revised Annexure – 5
13	Page 21	Functional Scope	No Change
14	Page 37 of Tender No UMIS 2/ Page 35 of Tender No 37	Annexure – 5: Format for Commercial Proposal (Envelope B)	Refer to Page 19 of RFP (Revised Format attached)
15	Page 25	Migration of Previous Student Registration/Examination data	Data will be provided in Excel or Access format
16	Page 25 of UMIS 01 Page 27 of UMIS 2	It is the responsibility of the bidders to quote for and provide all the infrastructure and applications for meeting all the requirements and SLAs of the RFP	Service Level agreement (SLA) will be provided to successful bidder.
17	Annexure – 5/ Page 35 of UMIS 01 and Page 37 of UMIS 02	Payment Terms	Payment will be made as per university norms
18	General	Delivery timelines	Six Month
19	General	Payment schedule	Payment will be made as per university norms
20	General	Total Users & Concurrent Users	As per University requirement
21	General	On whose favor the DDs need to be made.	In favour of:- The Registrar Payable at :- Darbhanga

Kindly Indicate the Tender No Clearly for each bid

M. Kumar
Registrar
09/04/19

Annexure – 5(revised) : Format for Commercial Proposal (Envelope B)
Covering Letter (To be submitted on the letterhead of the bidder)

To,

The Registrar,
Kameshwar Singh Darbhanga Sanskrit University
Kameshwar Nagar
Darbhanga, Bihar

Subject: Submission of Financial proposal in response to the RFP for selection of vendor to Design University Management Information System for Kameshwar Singh Darbhanga Sanskrit University

Dear Sir

We hereby offer the below quote for the end to end for Kameshwar Singh Darbhanga Sanskrit University (As per terms and conditions as described in this RFP).

S No	Particular	No Of years	Total
1	A Total lump Sum Charge (Solution Development / Customization and Maintenance Cost, Software, Hardwar's, manpower and other) UMIS Software will be functional in six month from Issue of Order	-	
2	Annual Convenience Fee for students for a period of 5 years located at University HQ (including Equipments, Manpower, and Others))	5	
3	Annual Convenience Fee for Students and Colleges for a period of 5 Years located at different colleges (including Equipments, Manpower, and Others)	5	
	Total Cost	(1+2+3) Y	

Note:-

- Total Product cost (01 should not be more than 30% of the Total Cost (Y)
- No other cost will be paid to the bidder, apart from the ones mentioned in 1,2, and 3 above
- The financial quote should be in Indian Rupee and all the payments will be made in Indian Rupee only.

Signature:-

Name of Authorized Signatory


Date:-

Place:-

Seal:-

Necessary order may be given to publish the clarification and Annexure – 5(revised) : Format for Commercial Proposal (Envelope B) on university website so that bidders can submit their bid on time.


06-04-19


6/4/19