CENTRE FOR DEVELOPMENT OF ADVANCED COMPUTING, NOIDA MMG

Dated: 07/11/2024

CORRIGENDUM

Reference Tender No. EOI/NCMC/ITMS/01/2024-2025 dated 04/10/2024

Tender Id: 2024 DIT 828973 1

Subject: Invitation for Expression of Interest (EoI) for Empanelment of OEMs / Their Authorized Distributors/ Channel Partners Registered in India for Electronic Ticket Issuing Machines (ETIMs) and Point of Sale(PoS) Machines

Note 1: Bidder has to meet the Technical Specifications (as per EoI & all released Corrigendum thereafter) minimally (or as mentioned), else bidder may be disqualified from further evaluation.

Note 2:, Bidder is advised to refer the revised Technical Specifications as given under Appendix A and may ask their further queries/clarifications, if any, latest by 13th November,2024(3.00 pm) in the pre-bid query format as prescribed in the EoI document.

Revised schedule for document downloads and other events is given below:

| The aim of this EoI is to empanel OEMs (or) their authorized Distributors/ Channel Partners of ETIM/Validators/PoS Machines registered in India for deployment of Centralized Automatic Fare Collection Systems developed by CDAC. Nature of Jobs/Services | Empanelment of OEMs and / (or) their authorized Distributors Partners of ETIM/Validators/PoS Machines registered in Incinterest in supply, installation, commissioning and ETIM/Validators/PoS Machines for implementation of Automatic Fare Collection (CAFC) System developed by CDAC. |
|--|---|
| Eol Processing Fee (Non refundable Fee required at Stage I process at the time of bid submission) | Rs. 5900/- (Rupees Five Thousand Nine Hundred Only). Payme be done through online as per the account details given below: Name of the Beneficiary: Centre For Development of Advanced C Account Number: 171901000007860 IFSC Code: IOBA0001719 Bank Name: INDIAN OVERSEAS BANK Branch: SECTOR 58, NOIDA MSEs and Startups providing relevant certificates will be exem EOI processing fee. |
| Publishing Date | 04/10/2024 |
| Document download Start Date & Time | 04/10/2024 at 4 PM |
| | |

| Date, Time & Venue for Pre-Bid Meeting | 22/10/2024 from 11.00 AM onwards in Hybrid Mode (Online + 1. All the bidders must send their pre-bid queries in the desired form -A) of this document by 25/10/2024 by EoD (End of Dalier. 2. Bidders can now seek their queries/clarifications by 13/11/20 3.00 pm. |
|---|---|
| Reply to additional Queries : | 22/11/2024 |
| Bid Submission Start Date & Time | 27/11/2024 at 10 AM |
| Bid Submission End Date & Time | 11/12/2024 at 3.00 PM |
| EoI Processing Fee submission last date | 11/12/2024 |
| Bid Opening Date, Time and Venue | 12/12/2024 at 3 pm (ONLINE) |
| Bid Procedure | Single Cover (Technical Evaluation- Stage-I& Stage-II) |
| Bid Evaluation Criteria | Refer Instruction to Bidder section |
| Websites for downloading | www.cdac.in, |
| Tender Document, | https://www.eprocure.gov.in/eprocure/app |
| Corrigendum's, Addendums | |
| etc. | |
| Bid Validity | 120 Days from the date of submission |

Note 3: Please refer to Page 13 of EoI, Section V: ELIGIBILITY CRITERIA, Pre-Qualification Criteria-Table-I, Point (ii) for PoS Machines in Technical,

Old Clause: MSEs and Startups producing relevant certificates must have supplied at least 2500 **ETIM** devices in any financial year during last 5 years.

Revised Clause: MSEs and Startups producing relevant certificates must have supplied at least 2500 **POS** devices in any financial year during last 5 years.

Note 4: Below are the revised technical specifications:

Appendix A

1. Technical Specifications of OPEN LOOP ETIMs: (To be Filled by Vendor and OEM both on their Letter Heads)

| S. | otn on their Lei | | | |
|-----|--------------------------------------|---|--------------------|--|
| No. | Parameter | Specification | Compliance(Yes/No) | Remarks |
| 1 | Application Processor [Note 1, 2, 3] | - 32/64bit processor - Multicore | | Core: Core count: Base CPU utilization: |
| 2 | Operating System [Note 4, 5] | Android 7.0 or better and kernel version 4.0 or better | | OS type & version: |
| 3 | Memory [Note 6, 7] | At least 1024MB + Base memory utilization; total memory to be a multiple of 512MB | | Base memory utilization: |
| 4 | Storage [Note 8] | User/application storage requirements range from 4GB to 8GB; Upgrades must be available to satisfy the maximum requirements | | Base storage: Stock free space: Upgrade options: |
| 5 | Secure Memory [Note 9] | Optional but preferred; if present, must be at least 1024B (preferred 2048B) | | |
| 6 | SAM Slots | 2 slots; ISO 7816 compliant | | |
| 7 | Contactless Interface | HF (13.56MHz) interface with multiprotocol support - Mandatory ISO/IEC 14443-3 & 4 support - Mandatory EMV L1 support - Optional support for proprietary protocols for example Mifare, Desfire etc. | | Optional support: |

| 8 | 2D/QR Code Scanner [Note 10] | Scanner or Camera (at least 5MP) with | Scanner ty Scan time: | _ |
|----|---------------------------------|--|--------------------------|-----------|
| | | auto focus - Mandatory support | | |
| | | for scanning QR codes | | |
| | | - Optional support for other 2D codes such | | |
| | | as Aztec, Data Matrix etc | | |
| | | View finder or target indication feature | | |
| 9 | Audio | - Speakers with good audibility in noisy | Volume co Audio forn | |
| | | environments | supported | |
| | | - Optional (preferred) volume control | | |
| 10 | RTC | RTC with separate | Time diffe | rence one |
| | | power domain - Minimum accuracy | week after | |
| | | = ±2s / day; - Desired accuracy = | synchron | ization: |
| | | ±0.5s / day | | |
| 11 | Communicatio n – WAN | - Must support – 5G, 4G, & 3G (Indian | | |
| | | telecom bands) - Dual SIM support | | |
| 12 | Communicatio n - LAN | Must support WiFi – 2.4/5 GHz, 802.11 | | |
| 13 | Bluetooth | b/g/n v4.0 and above | | |
| 14 | GPS | Optional (preferred) | Navigation | System - |
| 15 | Display | - Display size must be | | |
| | | at least 5 inches - Display resolution | | |
| | | must be at least WVGA (480x768) | | |
| | | - Display must have | | |
| | | sunlight readability and brightness | | |
| | | control | | |

| 1.0 | TT T . [Note | 24 1 . | |
|-----|-------------------|------------------------|------------------------|
| 16 | User Inputs [Note | - Mandatory | |
| | 11] | capacitive touch | |
| | | interface with | |
| | | sufficient resolution | |
| | | to support complex | |
| | | UIs on unstable | |
| | | environments; | |
| | | - multi-function | |
| | | hardware buttons | |
| 17 | Indicators | Power/Charging/ | Indicator details - |
| | | Network Status | |
| | | indicator; | |
| | | Optionally | |
| | | (preferred), 1 or | |
| | | more user controlled | |
| | | | |
| 10 | Desirate | LED indicators; | Duinton access |
| 18 | Printer | - Thermal printer | Printer speed: |
| | | speed must not be | Paper presence sensor: |
| | | below 50mm/s | |
| | | (preferred print | |
| | | speed is 70mm/s) | |
| | | - Must support | |
| | | multiple | |
| | | languages(English, | |
| | | Hindi and other | |
| | | Indian languages) | |
| | | /fonts for (English, | |
| | | Hindi and other | |
| | | Indian languages) | |
| | | and font sizes in a | |
| | | single print | |
| | | - Optional | |
| | | _ | |
| | | (preferred) paper | |
| | | presence sensor | |
| | | - Paper loading | |
| | | process must be fast | |
| | | and simple | |
| | | - Tear bar Support | |
| | | Required | |
| 19 | Power Input | Wall adapter rated | |
| | | for Indian electrical | |
| | | sockets | |
| 20 | Battery [Note 11] | - Li-Ion/Li-Polymer | Battery swapping |
| | | or equivalent; | possible? |
| | | - Battery capacity not | • |
| | | less than 3400 mAh | |
| | | subject to an | |
| | | operational period of | |
| | | operational period of | |

| 21 | Environment | not less than 8 hours, under standard conditions; - Optionally, batteries may be swapped for extending lifetime; - Operating temperature (not charging): 0 to 50 degree C; - Operating temperature (charging): 0 to 40 degree C; - Storage temperature: -10 to | |
|----|--|--|-------------------------------|
| 22 | Physical Characteristics | - Must be rugged and resistant to shocks and rough handling; - Must be easy to grip and slip resistant; - A certain level of ingress protection is desired | Ingress protection rating |
| 23 | Accessories | Preferred list: - Gang chargers and/or docks; - On bus chargers (8- 32VDC) - Extra battery packs; - Protective carry cases; | |
| 24 | Optional features | Support reading / writing on Mifare Cards (Classic, Plus, Desfire) - ISO/IEC 14443 Type-A 13.56 MHz contactless smart cards. | Closed loop cards |
| 25 | MTBF (Mean time between failures) | Please specify | |
| 26 | Mandatory Certifications: EMV L1 | Please mention version & validity | Submit copy of Certificate |

| 27 | Mandatory | Please mention | Submit copy of |
|----|-----------------|-----------------------|----------------|
| | Certifications: | version & validity | Certificate |
| | Rupay-qSPARC | The following | |
| | L2 Kernel | transaction types | |
| | | must be supported | |
| | | - Service update | |
| | | - Service Create | |
| | | - Money Add | |
| | | - Balance Update | |
| | | - Balance Inquiry | |
| | | - Online & Offline | |
| | | Purchase | |
| | | The following | |
| | | terminal types must | |
| | | be supported | |
| | | - Transit, Attended | |
| | | Offline with Online | |
| | | capability (92) and | |
| | | optionally Transit, | |
| | | Attended Offline (94) | |
| 28 | Other | PCI PTS v5.x or later | |
| | Certifications | | |

Note 1: Deleted Note 2: Deleted Note 3: Deleted

Note 4: A better version must be interpreted to mean 'maintenance offered by developers till a later date'.

Note 5: OS must be hardened to reduce attack surfaces and patched against known exploits / vulnerabilities; this is especially true for older OS versions

Note 6: Base memory utilization is defined as the memory used (on average) as measured on a stock machine running no extra applications. A sample calculation is shown here. An Android device with the base memory utilization of 600MB will need an additional 1024MB of application memory giving a total of 1624MB; such a device should have at least 2048MB of memory (2048 being the nearest multiple of 512 greater than 1624).

Note 7: The following rules-of-thumb may be applied

• Terminals offering Android OS and 2GB RAM can be considered as compliant

Note 8: A terminal with a storage element of 4GB and a stock space utilization of 1.5GB, has 2.5GB free space satisfying the minimum storage requirement. Such as terminal must offer a upgraded 8GB storage option in order to satisfy the additional storage requirement.

Note 9: Secure memory refers to memory accessible only by privileged applications with automatic erasure on security breach

Note 10: Deleted.

Note 11: Unstable environments – A vehicle moving over an uneven surface is an illustrative example of an unstable environment vis-a-vis touch interface

Note 12: Standard Conditions – The standard test conditions may be characterized as follows

- WAN modem on for at least 50% of the time
- At least 800 paper tickets (10 lines each) issued
- Screen on for at least 50% of the time in high brightness, off for the rest;
- At least 400 Version 10 QR codes scanned
- At least 400 NCMC transaction done

Note 13: Detailed Specs and Brochures of the proposed ETIMs are to be submitted.

2. Closed Loop ETIM Specifications:

| Processor | Application CPU: Single/Multi Core | |
|---|---|--|
| Memory | 1 GB RAM (or better) + 16 GB ROM (or better) | |
| OS | Android 7.0 and above/Linux/Others (please specify) | |
| Display | 2-inch or better | |
| Battery | Operational period of not less than 8 hours, under standard conditions; | |
| | - Optionally, batteries may be swapped for extending lifetime; | |
| Physical | Maximum Weight (g): 600 (including Battery) | |
| Physical Key | Yes (Optional); | |
| Printer | 2 inch Thermal Printer; | |
| Card Reader | Contactless Card Reader(MiFare, Desfire etc.) | |
| Card Slots 1 * SIM + 2 * SAM Card Slots | | |
| | 2 * SIM + 1 * SAM Card Slots | |
| | 1 Nano SIM + 1 Mini SAM | |
| Communications | 5G/4G/3G/2G, Serial Port/USB/WiFi | |
| GPS | Built In (optional) | |
| Power Input | Wall adapter rated for Indian electrical sockets | |
| MTBF (Mean time | Please specify | |
| between failures) | | |

3. Technical specification of Point of Sale (PoS)

| Operating System | Android 7.0 and above |
|------------------|--|
| Processor | 32/64bit processor, Multicore |
| Memory | At least 1024MB + Base memory utilization; total memory to be a multiple |
| | of 512MB |
| Storage | User/application storage requirements range from 4GB to 8GB; |
| | Upgrades must be available to satisfy the maximum requirements |
| Display | 5.0 Inch 720 x 1280 Pixel Capacitive Touch Screen |
| Physical Keys | 1 x ON/OFF Key 2 x Volume +/- Button |
| GPS | Built In (Optional) |
| Printer | 2-inchThermal Printer |
| | Print Speed: 50mm/s |
| Communications | WiFi 2.4/5G, Supports Hotspot |
| | 5G/4G/3G |
| | Bluetooth 4.0 and above |
| Camera | 5 Megapixels Auto Focus Rear Camera with optional LED Flashlight |

| Card Readers | Magnetic Card Reader Smart Card (DIP) Reader Contactless Card Reader |
|-------------------|--|
| Battery | Rechargeable Li-ion Battery |
| | Battery capacity not less than 3400 mAh subject to an operational period |
| | of not less than 8 hours, under standard conditions; |
| | - Optionally, batteries may be swapped for extending lifetime; |
| Audio | 1 x Speaker Volume |
| | 1 x Microphone |
| Physical | Maximum Weight (g): 600 (Including Battery) |
| MTBF (Mean time | Please specify |
| between failures) | |
| Certifications | EMVCo Contact Level 1: V4.3d or later |
| | EMVCo Contact Level 2: V4.3h or later |
| | PayWave Visa Contactless level 2: V2.2b or later |
| | Mastercard Contactless Level 2: V3.1.2 or later |
| | PCI PTS: V5.x or later |
| | Mastercard Terminal Quality Management (TQM) |
| | EMV Contact-less L1 |
| | Rupay Contact-less qspark L2 |
| | Mastercard Paypass |

4. Additional Info (To be furnished for each proposed Hardware by Vendor and OEM on their Letter Heads)

| S.No | Item | Description | Info to be Filled by Vendor | Remarks |
|------|--|---|--------------------------------|---------|
| | | Lead time of the product after order | | |
| | | Warranty/Guarantee Period of product | | |
| | | Lifecycle of the product | | |
| | Production capacity and product availability | MTBF (Mean time between failures) of each proposed device | | |
| 1 | | MTTR (Mean time to repair/replace failures) of each proposed device | | |
| | | Onsite Replacement/Repair time for Damaged/Malfunctional Products | | |
| | | Others | | |
| 2 | Physical Properties | Dimensions Weight | | |
| 3 | Accessories | - | | |

5. Table for Vendor Info(To be Filled by Vendor and OEM on their Letter Head and signed by authorized person)

If the Vendor is Authorized Supplier registered in India

| | | | To be | |
|-----|--|---|-----------|---|
| S.N | | | filled by | |
| 0 | Item | Description | Vendor | Remarks |
| | Item | Name of the Vendor | VEHUUI | Remarks |
| 1 | Vendor Details | If the vendor is authorized supplier | | If the vendor is a authorized supplier / Distributor / Channel Partner then he has to provide all the mandatory certificates (like support and lifecycle for the offered product as per EoI terms in Pre-Qualification criteria from OEM also.) |
| | | Registered Office Address | | |
| | | Head Office Address | | |
| | | OEM and Manufacturing | | |
| | | country | | |
| | | OEM complete details | | |
| | | Supply Unit Address | | |
| | Company Stakeholders with complete details | MD or Equivalent | | |
| | | Other Senior Management | | |
| 2 | | Contact person Details(Name/mail-d/contact no.) | | |
| | | Pvt. Limited | | |
| | Legal entity of Vendor | Joint Venture | | |
| 3 | | LLP | | |
| | | Single Ownership | | |
| | Collaborators in the | Indian(%) | | |
| 4 | company and their share | Foreign Collaborators(%) | | |
| | | Finance | | |
| | | Transfer of Technology | | |
| 5 | Role of Foreign Collaborator and their share/control | Licensing/Proprietary/ Patents | | |
| | | Others | | |

| 6 | Product origin country along with complete details of OEM and experience | In addition to vendor OEM has to submit the certificates required by CDAC or Govt. Agency: Like Authorized vendor, Support of the product, no copyrights infringements issues etc. |
|---|--|--|
|---|--|--|

Note – Here Vendor is referred as bidder under this table.

Response to Pre-Bid Queries:

| Sr. No. | EoI Page No. | Section No. | Details Presenting EoI/BID Documents | Query/Suggestion/Clarifica- tion | CDAC Re- sponse |
|------------|--------------------|---|---|--|--|
| 1 | 17 | Section VI - Technical Qualification Criteria and Score Point No. 3 | Experience in ETIM, machines deployment during the last 3 financial years ending 31st March,2024. | We request the Department to kindly clarify, in case for our query above where Android POS terminal meets the ETIM specification can we submit relevant POS experience and apply for both ETIM and POS categories? | No Change. RFP Clause Prevails. Experience criteria and technical specifica- tions are two distinct factors in determining the score. Please refer to Appendix A Section 1: Technical Specifica- tions of OPEN LOOP ETIMs: Par- ticularly, point 26 Mandatory Certifica- tions: Rupay-qS- PARC L2 Kernel. While POS may meet ETIM tech- nical spe- cifications, Experience of the bidder and deploy- ment of ma- chine cannot be com- promised |

| 2 | 18 | Section VI - Technical Qualification Criteria and Score Point No. 5 | The Bidder having experience of implementing and supporting AFC involving design, supply, installation, operation and maintenance of ETIM machines for public transport authority with fleet size of at least 100 buses in the last 5 years. (as on the last date of bid submission) | We request the Department to kindly consider lower weightage against this Qualification Criteria since this is unrelated to Hardware and is an optional requirement for this empanelment. Also. Since device OEMs never directly participate in AFC tenders and only supply hardware and related support. | with relevant experience for ticketing in transit domain Clause Modified as: The Bidder having experience of supply, installation, operation and maintenance of ETIM machines for ITMS/AFCS Project for public transport authority with fleet size of at least 100 buses in the last 5 years. (as on the last date of bid submission) |
|---|----|---|--|---|--|
| 3 | 53 | Annexure A: - 1. Technical Specifications of OPEN LOOP ETIMs | Technical Specifications of OPEN LOOP ETIMs | We request the Department to kindly clarify, if the ETIM specifications are met by the Android POS Terminal, can the same be considered as Open Loop ETIM? | Yes |
| 4 | 59 | Annexure A: - 3. Technical Specifications of Point of Sale (PoS) | Memory: 1GB DDR + 8GB eMMC 1 x Micro SD Card Slot, Supports Up To 128GB | We request the Department to kindly consider 2GB DDR + 16 GB eMMC as minimum for better long term performance. | Please Refer to Revised Technical Specifica- tions in the Appendix A of this docu- ment |
| 5 | 59 | Annexure A: - 3. | Operating Sys- | We request the Department to | Please Refer |

| 6 | 59 | Technical Specifications of Point of Sale (PoS) Annexure A: - 3. | tem: Android Battery: 7.2V / | kindly consider Android 10 as minimum operating system since Android 7 is obsolete. We request the Department to | to Revised Technical Specifica- tions in the Appendix A of this docu- ment Please Refer |
|---|----|---|--|---|---|
| 0 | 37 | Technical Specifications of Point of Sale (PoS) | 2600mAh Re- chargeable Li- ion Battery | kindly consider 4000 mAh or above battery for better perform- ance specially in rural/bad power supply areas. Since, larger batter- ies last longer their lifecycle is bette as well due to reduced Charge cycles. | to Revised Technical Specifica- tions in the Appendix A of this docu- ment |
| 7 | 59 | Annexure A: - 3. Technical Specifications of Point of Sale (PoS) | Physical: L x W x H (mm): 175 x 82 x 62 Weight (g): 410 (Including Bat- tery | We request the Department to consider weight upto 500 Gms where higher battery capacity can be accommodated for better in field performance. | Please Refer to Revised Technical Specifica- tions in the Appendix A of this docu- ment. |
| 8 | 59 | Annexure A: - 3. Technical Specifications of Point of Sale (PoS) | Additional Suggestion | We request the Department to kindly consider capability to connect External Antenna on the ETIM and POS devices for better in field performance | Given specifications are tentative in nature. Exact requirements may vary on case to case basis in future. External Antenna is not a mandatory requirement. |
| 9 | 15 | Eligibility Criteria Pre-Qualification Criteria - Table - I | Certification: The bidder should have a valid (i) CMMi Level 3 or higher OR (ii) ISO9001:2015 Certificate as on date of bid sub- | Since the requirement is for Supply of ETIMs and Related services like implementation and security of IT services along with Hardware and Manpower, We request and suggest to replace requirement of CMMi3 with ISO 20000 and ISO27000 certificates. These are more relevant for IT Project Implementation Perspective. | Accepted. Certification: The bidder should have a valid (i) CMMi Level 3 or higher OR (ii) |

| | | | T | | 1000001 00 |
|----|----|----------------------|------------------|------------------------------------|------------------|
| | | | mission | | ISO9001:20 |
| | | | | | 15 OR |
| | | | | | iii)ISO20000 |
| | | | | | : OR |
| | | | | | iv)ISO27000 |
| | | | | | : Certificate |
| | | | | | as on date of |
| | | | | | bid submis- |
| | | | | | sion |
| 10 | 15 | Eligibility Criteria | Design the sys- | We request CDAC to clarify the | No Change. |
| | 10 | Pre-Qualification | tem as per the | expected period of service start | RFP Clause |
| | | Criteria - Table - I | functional re- | from 0 & M phase. | Prevails. |
| | | | quirements of | For state level project sometimes | |
| | | | the Project. The | the project implementation and | Roll out & |
| | | | life period of | Go-Live may take 4 to 6 months | 0&M period |
| | | | the system shall | or even higher from the date of | will depend |
| | | | be upto 6 (six) | supply of ETIM/POS. | on the client |
| | | | years from the | Since the scope of bidder is for | and varies |
| | | | start of 0 & M | Supply and Maintain of ETIMs | from con- |
| | | | phase and fur- | and Manpower as well as other | tract to con- |
| | | | ther extendable | resources like training, will this | tract. There- |
| | | | as per mutual | period be considered as part of | fore, tentat- |
| | | | agreement (in | the services. | ive period is |
| | | | terms of selec- | | given and |
| | | | ted technology, | | actuals will |
| | | | support for | | depend on |
| | | | components, | | final con- |
| | | | security consid- | | tract with |
| | | | erations scalab- | | prospective |
| | | | ility and future | | client (s) in |
| | | | upgrades, as | | future. |
| | | | per require- | | |
| | | | ments of CDAC | | |
| | | | may examine | | |
| | | | this require- | | |
| | | | ment depend- | | |
| | | | ing on the cli- | | |
| | | | ent/business | | |
| | | | requirements | | |
| | | | and contract. | | |
| 11 | 15 | Eligibility Criteria | The bidder | We request CDAC to clarify this | Scope to |
| | | Pre-Qualification | must provide | scope manpower for this activity. | provide |
| | | Criteria - Table - I | necessary man- | As most of the corporations | manpower |
| | | | power for | (both city and state)have their | will be case |
| | | | onsite AMC and | own team for Charging, Issuing of | on case |
| | | | other services, | ETIMs as well as Collection of | basis. Bidder |
| | | | if required in- | ETIMs at the depot. | has to |

| | | | cluding charging, handling and maintaining ETIMs as per required SLA | | provide manpower if required by client. |
|----|----|---|---|---|---|
| 12 | 16 | Eligibility Criteria Pre-Qualification Criteria - Table - I | Restrictions on procurement from vendor / manufacturer from countries sharing land border with India | We request CDAC to clarify if the raw material in the form of PCBs, Critical Plastics and some Sub-assemblies like raw material items are allowed to procure from the countries sharing land border with India. As we know that most of the Electronic Components and Raw material required for manufacturing in India still sourced from countries sharing land border with India. | No Change. RFP Clause Prevails. A bidder is permitted to procure raw materials, sub assem- blies etc. from coun- tries that share a land border with India. How- ever, fin- ished goods shall not be from such a country. |
| 13 | 16 | Eligibility Criteria Pre-Qualification Criteria - Table - I | The IP / Design / Patent should be in the name of the OEM who parti- cipate either directly or through their authorized Dis- tributors / Channel Part- ners and not of any Subsidary / Parent Com- pany | We request CDAC to re-consider this clause as most of the Indian OEMs even though manufacture and assemble products in India, Patents are not passed on to Indian Manufacture or OEM. Even through design of Firmware, Drivers, Development and Manufacture of parts and Assembly is done through Authorization. | No Change. RFP Clause Prevails. Idea is to avoid any IP Infringe- ment issues. Hence Bid- der is sug- gested to submit au- thorisation from the concerned authority on IP/Design/ Patent. This may be same as Manufac- turer Au- thorization |

| | | | | | Form (Annexure-X) on the same in case OEM holds ownership; else, authorisation from concerned is required along-with MAF Form (Annexure-X) |
|----|----|--|--|--|--|
| 14 | 14 | V. ELIGIBILITYCRI- TERIA; Pre-Qualific- ation Criteria-Table- I | Others: The bidder company must have an average annual turnover of minimum One (1) Crore during the last three financial years. i.e. 2021-2022,2022-2023, 2023-2024. The bidder company should have a positive net worth and recorded profit during the last three financial years. i.e. 2021-2022,2022-2023, 2023-2024 | We request to please consider provisional certification for FY 23-24 certified by the auditor as the BS are still is under final audit. | No Change. RFP Clause Prevails. Audited statements of F.Y. 2023- 24 |
| 15 | 17 | VI. Technical Qualification Criteria and Score: | 3. Experience in ETIM, machines deployment during the last 3 financial years ending 31st March,2024. | We request to consider experience in supply of handheld terminals like ETIMs for any of the Government projects so as to increase the participation. | Bidder's query not clear; how- ever, "EoI not bar- ring bidder to submit Government |

| | | | | | experience." |
|----|----|---|---|---|--|
| 16 | 18 | VI. Technical Qualification Criteria and Score: | 5. Experience: The Bidder having experience of implementing and supporting AFC involving design, supply, installation, operation and maintenance of ETIM machines for public transport authority with fleet size of at least 100 buses in the last 5 years. (as on the last date of bid submission) | We request to consider experience in supply of handheld terminals like ETIMs for any of the Government projects so as to increase the participation. | Bidder's query not clear; how- ever "EoI not bar- ring bidder to submit Government experience." |
| 17 | 57 | Appendix A | 26. Mandatory Certifications: Rupay-qSPARC L2 Kernel | We request to consider under process / renewal related declaration of the relevant certification. | No Change. RFP clause prevails. Not accepted since It will be a challenge, if bidder fails to achieve certification |
| 18 | 59 | Appendix A: 3. Technical specification of Point of Sale (PoS) | Physical: Weight (g): 410 (Including Bat- tery) | We request to consider weight as min 550 grams. | Please Refer to Revised Technical Specifica- tions in the Appendix of this docu- ment. |
| 19 | 11 | Scope of Work | Provide all necessary SDK and all Firmware / driver | We would request you to clarify whether our scope of work includes developing the software for the system, or if we are only required to supply the hardware on which the system, developed by CDAC, will be implemented? | "CDAC shall provide L3 and Transit App. Vendor shall provide all necessary SDK and all |

| | ¬ | 1 | 1 | I | |
|----|------|----------------------|------------------|------------------------------------|----------------|
| | | | | | firmware/ |
| | | | | | driver/lib- |
| | | | | | raries and |
| | | | | | support for |
| | | | | | porting |
| | | | | | CDAC L3 and |
| | | | | | transit app |
| | | | | | on Hard- |
| | | | | | ware" |
| 20 | 13 | Eligibility Criteria | i)For ETIM Ma- | i) We would request you to kindly | No Change. |
| | | Pre-Qualification | chines: The bid- | consider experience of supply of | RFP Clause |
| | | Criteria-Table-I | der should have | at least 500 ETIM devices/ | Prevails. |
| | | differia fable i | supplied at- | ATVM/ Kiosk in any financial | 1 Tevano. |
| | | | least 500 ETIM | year during the last 5 years. ETIM | ETIM is |
| | | | devices in any | devices and ATVM kiosks offers | handheld |
| | | | financial year | similar functionality of providing | device to is- |
| | | | _ | tickets to travellers. Hence we | sue tickets |
| | | | during last 5 | | |
| | | | years MSEs and | would request you to consider | on Bus and |
| | | | Startups produ- | our suggestion to ensure wider | Depots and |
| | | | cing relevant | participation and better price | validate tick- |
| | | | certificates | discovery. | ets by in- |
| | | | must have sup- | ii) We would request you to | spector. |
| | | | plied at least | kindly consider the bidder/ OEM | |
| | | | 250 ETIM | should have supplied at-least | |
| | | | devices in any | 5000 POS devices in any financial | |
| | | | financial year | year during last 5 years. | |
| | | | during last 5 | | |
| | | | years. | | |
| | | | ii)For POS Ma- | | |
| | | | chines: The bid- | | |
| | | | der should have | | |
| | | | supplied at- | | |
| | | | least 5000 PoS | | |
| | | | devices in any | | |
| | | | financial year | | |
| | | | during last 5 | | |
| | | | years. | | |
| | | | MSEs and Star- | | |
| | | | tups producing | | |
| | | | relevant certi- | | |
| | | | ficates must | | |
| | | | have supplied | | |
| | | | at least 2500 | | |
| | | | ETIM devices in | | |
| | | | any financial | | |
| | | | year during last | | |
| | | | 5 years. | | |
| 21 | Page | V. ELIGIBILITY CRI- | i) For ETIM | i) For ETIM Machines: The bid- | No Change. |
| | Page | v. ELIGIDILI I CKI- | 1) FULLIM | 1) 101 Ellin Machines. The biu- | ivo change. |

| | | TEDIA | Maghinas The | don/OEM should have seemilied | DED Classes |
|----|-----------|-------------------|------------------------------------|--------------------------------------|-------------------------|
| | no. 13 | TERIA | Machines: The bidder should | der/OEM should have supplied | RFP Clause Prevails. |
| | 13 | Pre-Qualification | | at-least 500 ETIM devices in any | Prevails. |
| | | Criteria-Table-I | have supplied | financial year during last 5 years | The Deels |
| | | | at-least 500 | MSEs and Startups producing rel- | The Pub- |
| | | | ETIM devices in | evant certificates must have sup- | lished EoI is |
| | | | any financial | plied at least 250 ETIM devices in | for OEM / |
| | | | year during last | any financial year during last 5 | Channel |
| | | | 5 years MSEs | years. | Partners/ |
| | | | and Startups | | Authorized |
| | | | producing rel- | ii)For POS Machines: The bid- | Distributors. |
| | | | evant certific- | der/OEM should have supplied | Hence, OEM |
| | | | ates must have | at-least 5000 PoS devices in any | will be a bid- |
| | | | supplied at | financial year during last 5 years. | der by de- |
| | | | least 250 ETIM | MSEs and Startups producing rel- | fault. The |
| | | | devices in any | evant certificates must have sup- | bidder has |
| | | | financial year | plied at least 2500 ETIM devices | to comply |
| | | | during last 5 | | with the re- |
| | | | years. | Justification: | quirements. |
| | | | | The proposed changes aim to in- | |
| | | | ii)For POS Ma- | clude both the bidder and OEM in | Hence, no |
| | | | chines: The | the eligibility criteria, allowing a | change. RFP |
| | | | bidder should | more competitive bidding pro- | conditions |
| | | | have supplied | cess while ensuring high-quality | Prevail. |
| | | | at-least 5000 | products. This will enable com- | |
| | | | PoS devices in | panies without direct supply ex- | |
| | | | any financial | perience but with strong OEM | |
| | | | year during last | partnerships to participate, ulti- | |
| | | | 5 years. MSEs | mately benefiting the project | |
| | | | and Startups | with a wider pool of experienced | |
| | | | producing rel- | suppliers. | |
| | | | evant certific- | | |
| | | | ates must have | | |
| | | | supplied at | | |
| | | | least 2500 | | |
| | | | ETIM devices | | |
| 22 | 6 | II. | Regarding Sub- | Details required pertaining to the | Please refer |
| | | | mission of | parameters being covered during | to Point 9, |
| | | | Devices for | demonstration of the devices | Page 6. |
| | | | Demo | | During the |
| | | | Purpose(Point | | period of |
| | | | 9th) | | empanel- |
| | | | | | ment, CDAC |
| | | | | | may use the |
| | | | | | devices for |
| | | | | | demonstra- |
| | | | | | tions to vari- |
| | | | | | ous PTOs/ |
| 1 | | | 1 | | Authorities. |

| | | | | | CDAC may require empanelled party's support on device/firmware supplied etc. in case of any issue during this period. |
|----|---|-----|---|--|---|
| 23 | 6 | | Regarding Additional Documents and Test Reports(Point 11th) | Details regarding what kind of additional documents and test reports will be required | During the evaluation, CDAC may ask for additional documents, if required, needed to justify the required capbilities. Additional Documents may be from Prequalifications, technical Evaluations, Product specifications etc. |
| 24 | 6 | II. | Regarding Royalty Rates or Quoted Price(Point 16th) | Some idea pertaining to the basis of royalty calculation(Fixed/Slabs/Percenatge of txn value etc.) range of rates or prices will be of help basis the work/proposition/or case to case basis | The same will be shared with the successful empanelled party, whosoever brings opportunity as per the EoI, case-on-case basis. |

| 25 | 11 | IV.(3) | Provide support for porting CDAC L3 and transit app on Hardware to be supplied, as applicable | Request to allow the POS vendor to provide its payment SDK if they have the capability, since if L3 app and Hardware is provided from the single vendor, there will be stability and synergy and will not require any additional certification | No Change. RFP Clause Prevails. |
|----|----|--------|---|--|--|
| 26 | 11 | IV.(3) | Provide support for porting CDAC L3 and transit app on Hardware to be supplied, as applicable | Request to allow the POS vendor to facilitate in the payment processing or be the Payment Partner for the vendor or CDAC as a whole as this will allow for seamless transactions | No Change. RFP Clause Prevails. All options will be worked out case-on-case basis and will be de- cided by CDAC Evalu- ation com- mittee at that time in line with ac- tual require- ments from prospective client(s). However, tentative scope is already mentioned in the docu- ment. |
| 27 | 14 | V | Regarding Positive Net Worth and Profit Recording in Last 3 years(In others section) | Additionally, request to consider companies which are positive in Adjusted PAT(Presently in FY 23-24) | No Change. RFP Clause Prevails. |
| 28 | 16 | V | Restrictions on procurement from a vendor / manufacturer from countries | Request for waiver of this clause as most of the POS manufacturers currently operational are in countries sharing border with India. | No Change. RFP Clause Prevails. Waiver cannot be |

| | | | charing land | | provided. |
|----|----|-----------------|--|---|--|
| | | | sharing land border with In- | | provided. |
| | | | dia. | | |
| 29 | 16 | VI | The bidder / OEM with for- eign IP / Design/Patent. | Request for waiver of this clause too | No Change. RFP Clause Prevails. |
| 30 | 17 | VI | Experience in ETIM | Bidder should be allowed to be considered for Open Loop/Closed Loop ETIM project at later stage, even if current Bid Submission is under POS category | No Change. RFP conditions Prevail. |
| 31 | 18 | VI | The bidder should have executed work orders with any Government Transport departments with fleet size of atleast 100 buses | As a POS provider should be allowed to participate if supplied at-least 5000 POS devices in any financial year during last 5 years. Should be considerd if any partner of the bidder must have executed order of this scale across any segment. | No Change. RFP Clause Prevails. Requirement is of ETIMs in ticketing and not POS machine. Only Bidder's experience will be counted |
| 32 | 38 | Annexure 6. (9) | CV(s) of Key Personnel | Please exclude the same as we are not clear on the reason for this clause s inclusion. Further, any project implemementation with SRTUs may have involvement of different Key Personnels. | No Change. RFP conditions prevail. This should not be an issue with the vendor. Hence No change |
| 33 | 38 | Annexure 6. (8) | Capability Statement | Need extended timeline for this statement submission while presentation/demo. And also more details to be furnished from CDAC s end regarding capability statement | No Change. RFP conditions prevail. Time is already extended. |

| | | | | | Should not be an issue |
|----|----|-----------------|---|---|--|
| | | | | | now |
| 34 | 40 | Annexure 6(g) | An overview of the human re- sources of the Organization | What details pertaining to human resources are required here. | Key resource personnel involved in ETIM/e-ticketing/AFC business showing Name, Designations, Total Experience, Relevant experience, Roles & Responsibilities in the company. |
| 35 | 60 | Appendix A. (5) | Lifecycle of the product | Need clarity on this what is the meaning of lifecycle | Here, life- cycle means the ETIM machines which will be supplied by success- ful empan- elled parties should be working as per client's expecta- tions (case- on-case basis) for the entire project dur- ation without failure. Idea is not to become dumping ground or |

| 36 | 60 | Appendix A. (5,6) | Additional Info and Table for Vendor Info | Should suffice if provided by vendor in case bidder is the vendor. Hence, information from OEM should not be required | use the machines which cannot be supported for the duration as requested in Eol No Change. RFP conditions prevail. |
|----|-----|-------------------|--|---|---|
| | | | | | Not acceptable since Life cycle support cannot be guaranteed without OEM. Similarly, for other certificates which are in the name of OEM |
| 37 | 8-9 | III | Deployment of Reliable, Secure and cost effective uniform CAFC solution for all the PTOs across the nation. | How is CDAC going to ensure the penetration of CFAC in the PTO market? Will there be any rate contract for selected vendor to work with SRTUs on nomination basis(without tender) | Details on Market penetration will be shared only with successful party getting empanelled through this EoI. Business models may vary case-on-case basis. |
| 38 | 8-9 | III | Requirements for PoS Ma- chines in retail as well as transit sector and CDAC may enhance its | What will be the benefits of this empanalment to bidder in case of AFC Solution by SI other than C-DAC | Bidder will not only be supplying ETIM hard- ware but also may be part of over- |

| | | | software solutions for the same | | all delivery case-on-case basis. Be- sides this, |
|----|-------|-----|---------------------------------|---|--|
| | | | | | the empanelled party may market their ETIM with software from CDAC (after written approval) as a complete offerings without depending on 3rd party for software portion. other benefits will be detailed to empanelled parties case on case basis. |
| 39 | 27/28 | VII | Indemnification Clause | Need more clarity on the specific indemnity scenarios as the blanket indemninfication for all cases may not be possible for the Bidder. | No Change. RFP Clause Prevails. |
| 40 | 10 | III | Business Benefits | Need clarity on the business potential associated with the empanelment as that will help us to decide future course of action. What will be the process of getting associated with any SRTU post this empanelment? | Bidder will not only be supplying ETIM hardware but also may be part of overall delivery case-on-case basis. Besides this, the empanelled party may market |

| | | their ETIM with soft- ware from CDAC (after written ap- proval) as a complete of- fering without de- pending on 3rd party for software |
|--|--|--|
| | | other benefits & processes will be detailed to empanelled parties case on case basis. |

OTHER TERMS AND CONDITIONS WILL REMAIN SAME.

HEAD (MMG)