GOVERNMENT OF MEGHALAYA FOOD CIVIL SUPPLIES & CONSUMER AFFAIRS DEPARTMENT *******

NOTICE

Dated Shillong, the 28th September, 2018.

NO.SUP. 65/2015/606— A meeting of the Tender Committee of Food Civil Supplies & Consumer Affairs Department will be held in the Committee Room No. III, Additional Secretariat Building on the 28.09.18 at 4:30 PM.

You are therefore requested to kindly make it convenient to attend the meeting. Agenda is enclosed.

Sd/-

under Secretary to the Govt. of Meghalaya, Food Civil Supplies & Consumer Affairs Department.

Memo.NO.SUP. 65/2015/606-A

Dated Shillong, the 28th September, 2018.

Copy to :-

- 1. The Additional Chief Secretary, in-charge Food Civil Supplies & Consumer Affairs Department.
- 2. The Joint Secretary, Government of Meghalaya, Finance Department or representative.
- 3. The Joint Secretary, Government of Meghalaya, Law Department or representative.
- 4. The Sr. Financial Adviser, Food Civil Supplies & Consumer Affairs, Department.
- 5. The Director, Food Civil Supplies & Consumer Affairs, Meghalaya, Shillong.
- 6. The Finance & Accounts Officer, Directorate Food Civil Supplies & Consumer Affairs, Meghalaya, Shillong.
- 7/ Representative from, NIC, Meghalaya Branch, Shillong.
- 8. Representative from, IT & Communication Department.
- Nazir, Meghalaya Civil Secretariat. He is requested to spare the Committee Room No. III, Additional Building and to arrange light refreshment for about 12 (twelve) persons.

By order etc.,

Under Secretary to the Govt. of Meghalaya, Food Civil Supplies & Consumer Affairs Department.

AGENDA

- Tender for supply, installation, commissioning and maintenance of e-Point of Sale (ePoS) devices had been floated on 31st July 2018.
- Bids were opened on 10th September 2018 at 2 PM in the presence of representatives of NIC, Law, Finance and IT Department
- Based on the need to thoroughly evaluate the technical details submitted by the bidders, another Technical Evaluation Committee meeting was held on 24th September 2018 at the office chamber of the Director, Food Civil Supplies & Consumer Affairs, Shillong along with representatives of NIC and Information Technology & Communication Department. The following points were noted in the meeting (bidder-wise):

QUICKPAY PVT LTD:

After a detailed and thorough examination, the committee found that QUICKPAY had submitted a different device model (HI98) manufactured by Hisense (China) at the time of submission of device and proposed a different device model (KS8223) manufactured by SZZT Electronics Co. Ltd.at the RFP. The Committee found that there are some issues with their POS devices with regards to the technical specification as specified at the RFP which is mandatory to fulfilled, like the Operating System is not hardened as claimed by the bidder at the technical demonstration which was held on 19th September 2018. The device has only one SIM slot and one SAM slot instead of two SIM slots specified in the RFP. The STQC certificate of Finger Print device submitted by the bidder is expired. STQC certificate of IRIS Scanner was not submitted by the bidder. No certificate of R.D 2.0 UIDAI compliance is found in the proposal of the bidder. IP 51 certificate was not submitted as mandated as per the technical specification of the RFP. The bidder did not submit the Technical Presentation, Helpdesk Solution, Proposed Application for the ePoS Software Integration Methodology, Manpower Deployment Implementation Plan & Methodology, Support & Maintenance and Training Plan as mentioned at the scoresheet of the RFP The POS devices submitted by the bidder is an android based device which Apps can be install/uninstall at any given time. Data stored on the devices can be cleared easily which can be manipulated. In view of the above, the members of the Evaluation Committee are of the opinion that the vendor is not technically qualified.

INTEGRA MICRO SYSTEM (P) LTD:

The Committee examined the Tender Documents of Integra Micro System exhaustively and found that the firm has fulfilled and submitted all the required documents as mentioned in the RFP. They have submitted an E.M.D. of Rs. 1.5 crores (vide DD.NO.878413 dated 10/9/2018) and Rs. 20,000 (DD No. 878187 dated. 7/9/2018) for Tender Fees. The Bidder was found that he did not submit the Support and Maintenance plan as mentioned at the scoresheet of the RFP. The Vendor has submitted their previous experience in PDS domain with other States along with Satisfaction Certificates from other states in the country.

LINKWELL TELE SYSTEM PVT LTD

The Committee examined and found that LINKWELL TELE SYSTEM PVT LTD and found that the firm has fulfilled and submitted all the required documents as mentioned in the RFP. They have submitted an E.M.D. of Rs. 1.5 crores (vide DD.NO. 320433 dated 6/9/2018) and Rs. 20,000 (DD No. 320434 dated 6/9/2018) for Tender Fees. The Vendor is doing a pilot project of FPS Automation with 10 devices for the state of Meghalaya. The Vendor has also submitted his previous experience in PDS domain in other States along with satisfaction Certificates from these States.

MINÚTES OF TENDER COMMUTTEE MEETING FOR SUPPLY OF POS DEVICES UNDER FPS AUMATION HELD ON THE 19TH SEPT 2018 AT 2 PM IN THE CONFERENCE ROOM NO. III, ADDITIONAL SECRETARIAT BUILDING, MEGHALAYA, SHILLONG.

Members present: Annexure I

The meeting was chaired by Shri C.P. Gotmare, Director, Food Civil Supplies & Consumer Affairs. Shillong. At the outset the Chairman welcomed all the members present in the meeting and briefed about the purpose of the Meeting.

The points discussed during the meeting are stated below:

The Tender Committee decided to let the Bidders present their technical demonstration which involves the complete transaction time and Aadhaar Authentication. The evaluation of documents submitted and technical evaluation would be done by the Project Management Unit (PMU), Food Civil Supplies & Consumer Affairs.

- The first demonstration was given by QUICKPAY who finished his Demonstration process of complete transaction of e-PoS in 1:08 Minute. However, it was found that the device has slot for only one SIM Card and they could not provide a demonstration on Audhaar authentication citing lack of data for the same. The Firm has not submitted the EMD for the purpose, claiming exmtion being a start up entity...
- The Second Vendor, INTEGRA MICRO SYSTEM finishes 01.39:81 seconds for the process of transaction of e-PoS. and 00:13:08 seconds on Adhaar Authentication. The device has dual SIM Card with Aadhar based experience from Andhra Pradesh. The firm has submitted a 1.5 crore DD for EMD.
- The Third Vendor, LINKWELL TELE SYSTEM PVT LTD finishes the AADHAAR authentication in 11 Seconds and 0:53 min for the process of transaction of e-PoS. The device has dual SIM Card with Aadhar based experience in Meghalaya. The firm has submitted a 1.5 crore DD for EMD.

The Chairman declares that the Opening for Financial Bid will be held on the 3rd October 2018 at 2PM in the same venue.

The meeting ended with a vote of thanks from the Chair.

Director, Food Civil Supplies & Consumer Affairs,

Memo No. DSCA.96/2011/Pt.II/140 Dated Shillong; the 21st September 2018

1. P.S. to the Addl Chief Secretary, Govt of Meghalaya, i/c Food Civil Supplies & Consumer Affairs.

2. Joint Secretary, Finance Department, Govt of Meghalaya

3. Joint Secretary, Finance Department, Govt of Meghalaya

4. Joint Secretary, IT & Communication Department, Govt of Meghalaya

The Senior Financial Adviser, Food Civil Supplies & Consumer Affairs, Department Shillong.

The Finance & Accounts Officer, Directorate, Food Civil Supplies & Consumer Affairs, Shillong 5.

The Senior Technical Officer & State Informatics Officer, NIC, Meghalaya Unit, Shillong 6.

Information Technology and Communication Department, Shillong 7.

Under Secretary, Food Civil Supplies & Consumer Affairs.

Durector

Directorate of Food Civil Supplies & Consumer Affairs

MINUTES OF THE TECHNICAL EVALUATION COMMITTEE MEETING FOR SUPPLY OF POS DEVICES UNDER FPS AUMATION HELD ON THE 24TH SEPTEMBER 2018 AT 2 PM IN THE OFFICE CHAMBER OF THE DIRECTOR, FCSCA, MEGHALAYA, SHILLONG.

Members present: Annexure I

The meeting was chaired by Shri C.P. Gotmare, Director, Food Civil Supplies & Consumer Affairs, Shillong, who welcomed all the members and briefed about the purpose of the Meeting.

The Committee evaluated the Tender of each Vendor and came up with the following observation.

QUICKPAY:

After a detailed and thorough examination, the committee found that QUICKPAY had submitted a different device model (HI98) manufactured by Hisense (China) at the time of submission of device, and proposed a different device model (KS8223) manufactured by SZZT Electronics Co. Ltd.at the RFP. The Committee found that there are some issues with their POS devices with regards to the technical specification as specified at the RFP which is mandatory to fulfilled, like the Operating System is not hardened as claimed by the bidder at the technical demonstration which was held on 19th September 2018. The device has only one SIM slot and one SAM slot instead of two SIM slots specified in the RFP. The STQC certificate of Finger Print device submitted by the bidder is expired. STQC certificate of IRIS Scanner was not submitted by the bidder. No certificate of R.D 2.0 UIDAI compliance is found in the proposal of the bidder. IP 51 certificate was not submitted as mandated as per the technical specification of the RFP. The bidder did not submitted the Technical Presentation, Helpdesk Solution, Proposed Application for the ePoS and Software Integration Methodology, Manpower Deployment Plan, Implementation Plan & Methodology, Support & Maintenance and Training Plan as mentioned at the scoresheet of the RFP The POS devices submitted by the bidder is an android based devices which Apps can be install/uninstall at any given time. Data stored on the devices can be cleared easily which can be manipulated. In view of the above, the members of the Evaluation Committee are of the opinion that the vendor is not technically qualified.

• INTEGRA MICRO SYSTEM:

The Committee examined the Tender Documents of Integra Micro System exhaustively and found that the firm has fulfilled and submitted all the required documents as mentioned in the RFP. They have submitted an E.M.D. of Rs. 1.5 crores (vide DD.NO.878413 dated 10/9/2018) and Rs. 20,000 (DD No. 878187 dated. 7/9/2018) for Tender Fees. The Bidder was found that he did not submit the Support and Maintenance plan as mentioned at the scoresheet of the RFP. The Vendor has submitted their previous experience in PDS domain with other States along with Satisfaction Certificates from other states in the country.

LINKWELL TELE SYSTEM PVT LTD

The Committee examined and found that LINKWELL TELE SYSTEM PVT LTD and found that the firm has fulfilled and submitted all the required documents as mentioned in the RFP. They have submitted an E.M.D. of Rs. 1.5 crores (vide DD.NO. 320433 dated 6/9/2018) and Rs. 20,000 (DD No. 320434 dated 6/9/2018) for Tender Fees. The Vendor is doing a pilot project of FPS Automation with 10 devices for the state of Meghalaya. The Vendor has also submitted his previous experience in PDS domain in other States along with satisfaction Certificates from these States.

The meeting ended with a vote of thanks from the Chair who informed the Meeting that the final decision, however, depends on the decision of the Tender Committee.

Director,
Food Civil Supplies & Consumer Affairs,
N-Shillong.

demo No. DSCA.96/2011/Pt.II/142

Dated Shillong, the 26th September 2018

Copy to:

1. The Under Secretary, Govt of Meghalaya, Food Civil Supplies & Consumer Affairs, Shillong

2. Joint Secretary, IT & Communication Department, Govt of Meghalaya

3. The Senior Technical Officer & State Informatics Officer, NIC, Meghalaya Unit, Shillong Information Technology and Communication Department, Shillong

Director

Directorate of Food Civil Supplies & Consumer Affairs Meghalaya, shillong

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Comparative statement	of documents submitted		
		Bidder	
Documents to be submitted	Quick Pay Pvt.Ltd	Integra micro Systems Pvt. Ltd	Linkwell Telesystem Pvt Ltd
EMD and Tender Fee. (For start up subject to Gol Notification to that effect.)	Tender Fee submitted Registered as Startup under DIPP. Registration certificate submitted. Notification submitted from the Ministry of Finance, Gol. Hence, EMD not submitted.	Tender fee submitted for Rs 20,000/- DD. No. 878187 Date: 07/09/2018 Bank: SBI Bangalore Branch. EMD fee submitted for Rs 1,50,00,000/- DD No.878413 Date:10/09/2018 Bank: SBI Bangalore Branch.	Tender fee submitted for Rs 20,000/- DD. No. 320434 Date: 06/09/2018 Bank: SBI Drawee Branch. EMD fee submitted for Rs 1,50,00,000/- DD No.320433 Date:06/09/2018 Bank: SBI Drawee Branch.
Covering letter for Technical proposal		Submitted as per RFP	Submitted as per RFP
Statement of No deviation as per Annexure - IV	Submitted as per RFP	Submitted as per RFP	Submitted as per RFP
Declaration from bidder for not being blacklisted by any Government Entity as per format given at Section 11.2.3	Submitted as per RFP	Submitted as per RFP	Submitted as per RFP
	Submitted but does not comply. The manufacturer of the device submitted and the manufacturer as per authorizationletter are different. Device submitted to the Department is Model Number HI98 which is manufactured by Hisense China whereas the device proposed in the RFP is Model Number KS8223 which is a mobile tablet terminal manufactured by SZZT Electronics Co. Ltd. No documents submitted with respect to E-weighing machine		Device submitted is VisionTek GL11 E-weighing Machine make: CAL-ON Model: CL-100P10 BIOMATIQUES IRIS SCANNER Model: EPI-1000 STQC Certified

Details of Technical Manpower available with bidder as per Section 11.2.4 Certified by Auditor / Company Secretary/ HR		Submitted as per RFP	Submitted as per RFP
Certificate of Incorporation / Registration Certificate / MOA and AOA.	Submitted Certificate of Incorporation from the Ministry of Corporate Affairs with MOA and AoA . Certificate of Recognition from Department of Industrial policy & Promotion.	Submitted Certificate of Incorporation from the Registrar Companies Delhi & Haryana with MOA and AoA	Submitted Certificate of Incorporation from the Registrar Companies Andhra Pradesh with MOA and AoA
Sheet for last 3 Financial Years with an average annual turnover Rs 60 Crore (FY 2014-2015, FY2015-2016, FY	certificate Submitted.	Submitted Audited Balance Sheet for the year 2013- 14,2014-15,2015-16,2016- 17 and 2017-18.	Submitted Audited Balance Sheet for the year ,2014-15,2015- 16,2016-17 and 2017- 18 (Unaudited).
Order copy / installation /client certificate highlighting that Bidder is in the business of supplying, installing and maintaining of ePoS/AEBAS devices in India for last three years as on date of submission of bid.	certificate submitted. Notification submitted from the Ministry of Finance, Gol.	27550 PoS devices supplied to Govt. of Jharkhand, Andhra Pradesh, Maharashtra, Uttar Pradesh, CSC and banks like Vijaya, IDBI, Syndicate Gramin Bank, PKGB.	Purchase order/ work order submitted. A total number of 154793 Pos devices to the Govt. of Jharkhand, Telangana, Andhra Pradesh, Sikkim, Odisha, Maharashtra, Kerela and Madhya Pradesh and Companies like RajCOMP Info Services which the project is still ongoing.

supplied a minimum of 5,000 ePoS/AEBAS devices in	certificate Submitted. Notification Submitted from the Ministry of Finance, Gol.	Purchase order/ work order submitted. A total number of 27550 Pos devices to the Govt. of Jharkhand, Andhra Pradesh, Maharashtra, Uttar Pradesh, CSC and banks like Vijaya, IDBI, Syndicate Gramin Bank, PKGB. Submitted all their previous project experience as per RFP	Purchase order/ work order submitted. A total number of 154793 Pos devices to the Govt. of Jharkhand, Telangana, Andhra Pradesh, Sikkim, Odisha, Maharashtra, Kerela and Madhya Pradesh and Companies like RajCOMP Info Services which the project is still ongoing. Submitted all their previous project experience as per RFP
(Government/PSU) clearly highlighting that bidder has supplied, installed and	under DIPP. Registration certificate Submitted. Notification Submitted from the Ministry of Finance, Gol.	Work order submitted from Govt, of Jharkhand, Andhra Pradesh, Maharashtra, Uttar Pradesh and banks like Vijaya, IDBI, Syndicate Gramin Bank, PKGB and csc which the project is still ongoing. Satisfactory certificate from Govt. of , Andhra Pradesh, Maharashtra, and banks like Vijaya, IDBI, Syndicate Gramin Bank, PKGB, canara and Corporation Bank	and Madhya Pradesh
Compliance sheet Annexure -	Submitted but does not comply as per Technical specification in the RFP	Submitted and complied with Technical specification in the RFP	Submitted and complied with Technical specification in the RFP

Valid Copy of the ISO	Submitted ISO 9001:2015	Submitted ISO 9001:2015	Submitted ISO
9001:2008 Certificate or	Certificate	Certificate	9001:2015 Certificate
better.			س
Copy of GST Registration	Submitted both GST	Submitted both GST	Submitted both GST
Certificate		Registration and PAN card.	Registration and PAN
Certified copy of valid PAN			card.
documents			
	Expired STQC sertificate	Valid Certificate is submitted	
	submitted for Finger Print.	for Finger Print, Iris Scanner.	
		RD 2.0 Certificate submittted	1
	For Iris Scanner no STQC		RD 2.0 Certificate
STQC Certificate	Certificate is Submitted		submittted
	No DD 2 O compliance		
	No RD 2.0 compliance		ļ
	Certificate submitted		
Power of Attorney/ board		Submitted	Submitted
resolution for the Authorized			
personal signing the Bid			
***	Not out to the d		
Technical Presentation	Not submitted	Submitted in the proposal	Submitted in the
recimical presentation		(Page 36 onwards)	proposal.
Helpdesk Solution	Not submitted	Submitted in the proposal	Submitted in the
			proposal
	Not Submitted	Submitted in the proposal	Submitted in the
ePoS and Software		·	proposal
Integration Methodology			'
	Not Submitted	Submitted in the proposal	Submitted in the
Manpower Deployment Plan			proposal
Implementation Plan &	Not Submitted		Submitted in the
Methodology			proposal
	Not Submitted	Not submitted	Submitted in the
Support & Maintenance	٤	.,,,,	proposal
	Not Submitted	Submitted in the proposal	Submitted in the
Training Plan			proposal

		Bidder		
Discription	Specifications	Quick Pay Pvt.Ltd	Integra micro Systems Pvt. Ltd	Linkwell Telesystem Pv Ltd
Processor	Secure Processor capable of performing at least 10 transactions per minute in laboratory environment (Each Transaction consists of 1. Perform Biometric Authentication of the PDS beneficiary with UIDAI server 2. Generate Encrypted pay load for maximal Sales data. 3. Store Encrypted transaction data in the local storage 4. Transmit the Encrypted transaction sales data to PDS server. 5. Remove the locally stored sales data only after getting acknowledgement from the server.		Complied	Complied
OS	Secure OS having an inbuilt web browser supporting HTML5, CSS3, Java Scripts. (Source code of OS shall be CC compliant at least EAL level 2 certified or OS hardened and tested by an independent lab with a declaration of equivalence to CC EAL2)	Android 5.1 (Lollipop) Claims that OS is hardened but when testing the device, any app can be installed/uninstalled and clearing of important data is possible. Basic functionality of any android smarphone.	Linux 3.0.35 Complied	Linux 3.0.35 Complied
1emory	1 GB or Higher RAM and 8GB or higher Flash memory	Complied	Complied	Complied
Expansion slot	Micro SD Slot to support SD card with minimum 8 GB high speed SD card	Complied	Complied	Complied
ommunication	Should support 4G and above GSM/LTE Network with Wi-Fi. Ethernet and PSTN is optional	Complied	Complied	Complied
iterface	At least one USB port should be present in the POS devices and additional number of USB ports may be optional.	One micro USB port. Complied	Three USB ports. Complied	Three USB ports Complied

Display	3.5 inch or higher color TFT Display supporting QVGA (320 x240) or better resolution.	Complied	Complied	Complied
Key Pad	Physical/soft QWERTY keypad	Soft QWERTY keypad	Physical QWERTY keypad	Physical QWERTY keypad
Battery	Swappable &Dry/Rechargeable 2600mAH or higher, Li-ion or Li Polymer battery capable of providing minimum 6 hours of operation while all function of device active.	Complied	Complied	Complied
Power Adaptor	Power Adaptor with surge protection and operating range 100 to 240V, 50Hz. AC input.	Complied	Complied	Complied
SIM & SAM slot	Dual LTE (4G) SIM slot (Backward compatible) and minimum one SAM slot for software upgradation in device.	One SIM slot and one SAM slot. Not complied as per specifications	2 SIM 1 SAM. Complied	2 SIM 1 SAM. Complied
Printer	2" or higher Thermal / Non- Thermal Printer	Complied	Complied	Complied
Audio (mandatory)	Good quality Speaker with 1W or higher output for announcements.	Complied	Complied	Complied
Finger Print Scanner	STQC certified Finger Print Module	External Finger Print STQC Certificate enclosed in the proposal already expired on 30/06/2018	External Finger Print STQC Certificate enclosed in the proposal. Validity till 31/12/2018	External Finger Print STQC Certificate enclosed in the proposal, Validity till 31/12/2018
IRIS Scanner (Optional)	STQC certified IRIS scanner Module	External Iris Scanner can be connected. STQC Certificate is not enclosed in the proposal	External Iris Scanner can be connected. Valid STQC Certificate is enclosed in the proposal	External Iris Scanner can be connected. Valid STQC Certificate is enclosed in the proposal
Smart Card (contact type) (Optional)	1 or 2 Number of Smart Card Reader & Writer (ISO 7816 Complaint)	Complied	Complied	Complied

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Status Indications	Status indicator provides ease of use, Indicators for connectivity (presence/absence), signal strength, battery status.	Complied	Complied	Complied
Other Accessories	Durable Carry Case and user manual etc.	Complied	Complied	Complied
SDK	Appropriate SDK need to be provided along with the devices	Complied	Complied	Complied
Terminal Management	Device should be remotely manageable in secured mode	Complied	Complied	Complied
Environment, Health & Safety Durability, Humidity, EMI/EMC Compliance	Dry heat test- Operating (50 ±2°C for 2 hrs) Cold test – Operating (0 ±3°C for 2 hrs) Dry heat test (55 ±2°C for 2 hrs) Damp heat Cyclic (40°C for (12+12 hrs)), No. of cycles: 2 Cold Test (-10 ±3°C for 2 hrs) Drop/Free Fall Test, in unpacked, switched off and normal handling conditions (Height: 3 feet, Total no. of falls: 2)) Vibration Test should be in packed condition, switched off conditions (10-150Hz, 0.15mm/2g, 10 sweep, cycles/axes) Bump test should be in packed condition, switched off condition, switched off condition. (1000Bumps, 40g, in vertical position)	Complied but drop test not demonstrated	Complied but drop test not demonstrated	Complied
	To be provisioned for the POS devices which will be used in remote locations and hilly areas for better signal reception and seamless transactions	Bidder claimed compliance but no provision/slot in the device for connecting antenna	Add-On Antenna provisioned is available. Complied	Add-On Antenna provisioned is available. Complied
	Suitable Warranty support	complied	complied	complied
Ingress	-	Not given	complied	complied
Product Standards	CE, BIS, ROHS.	complied	complied	complied
E- weighing Sca	ale:			-
Weighing Scale Type:	Platform Scale	Not given	complied	complied

€ pacity(kg):	100	Not given	complied	complied
Usage:	Business	Not given	complied	complied
Warranty	5 Year(s)	Not given	complied	complied
Platform Size WxH(mm):	500x600	Not given	complied	complied
Accuracy:	±10 gm	Not given	complied	complied
Model Type:	Platform Scale	Not given	complied	complied
Color:	Any	Not given	complied	complied
Material:	Steel	Not given	complied	complied
Battery Back up	Back up of Minimum 10 hours	Not given	complied	complied

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