

Bidding Document - Volume 02 of 03 – Section VI – Schedule of Requirement

Revised Bill of Material (BOM) as at 07th June, 2016

ITEM	PROCUREING ITEMS	QUANTITY Units
1	ENROLMENT STATIONS	
1.1	Notebook	1,783
1.2	Latch cables	1,783
1.3	Scanner	1,783
1.4	POS Printer	1,783
1.5	USB Hub	1,783
1.6	Camera	1,783
1.7	Fingerprint (10) Scanner	1,783
1.8	Iris Scanner	1,783
1.9	USB Contactless Card Reader (Enrolment staff)	1,783
1.10	PIN Printer	1,783
1.11	Enrolment staff Table (*)	790
1.12	Enrolment staff Chair (*)	790
1.13	Citizen Chair (*)	790
1.14	Extension cable (6 plugs)	1,783
1.15	Power Cabling (13A)	1,783
1.16	Monitor	1,783
1.17	USB Contact Card Reader (Enrolment staff)	331
2	Portable Unit	331
3	Centralized NDI solution	Item
4	Training of Enrolment Staff	1,900
5	Digital Transaction Cards (DTC) Personalization and Issuance	
5.1	DTC Cards (Phase 1)	5,000
5.2	DTC Cards (Phase 2)	14,000,000
5.3	DTC Personalization units	35
5.4	Notebook (Personalization unit)	35
5.5	Notebook (QC unit)	70
5.6	Notebook (Dispatch unit)	70
5.7	Monitors (Dispatch unit)	70
5.8	Finger Print Reader (QC unit and Dispatch unit)	140
5.9	USB Contact Card Reader (QC unit)	70
5.10	USB Contactless Card Reader (QC unit and Dispatch unit)	140
6	Certificate Authority and Signature Signing and Authenticating Services Solution (High available)	Item
7	NDI Systems Infrastructure (HA, Active-Active)	Item
8	Household Transfer Management (HTM) system	Item