

TENDER NO. : NHP/SOI/NGDC/WORKSTATION
PROCUREMENT OF WORK STATIONS UNDER NATIONAL HYDROLOGY PROJECT
CORRIGENDUM OF CLARIFICATIONS ISSUED/UPLOADED ON 21/07/2018

Clarification of pre bid meeting dated 17/07/18 on Tender no. NHP/SOI/NGDC/WORKSTATION was issued and uploaded in e- procurement portal on 21/07/18. Part B Techno commercial of the aforesaid clarification now may be read as:

B) Techno- commercial:

Sl. No.	Clause No./ Page No. of Bid Document	Specifications/Clauses as per bid	Clarification / query sought by the bidders	Amendment suggested
1	Section IX, GCC 16.1, Page 99	<p>Payment shall be made in Indian Rupees in the following manner:</p> <p>(i) On Delivery of goods: Seventy (70) % of the total contract price including total GST amount charged in Invoice against above said works shall be paid within thirty (30) days on supply of Work Stations against an acceptance report from purchaser or another form acceptable to the Purchaser</p> <p>(ii) On successful installation of goods: Twenty (20) % of the total contract price including total GST amount charged in Invoice against above said works shall be paid within thirty (30) days against an installation report from purchaser or another form acceptable to the Purchaser.</p> <p>(iii) On completion of Five year Warranty period: (Ten) 10 % of the Contract Price including total GST amount charged in Invoice against one year warranty shall be paid on pro rata basis (annually @ 2%) within thirty (30) days on submission of certificate of</p>	<p>Payment schedule should be 80% + 20% (against submission of performance bank guarantee)</p>	<p>Clause will be amended as:</p> <p>Payment shall be made in Indian Rupees in the following manner:</p> <p>(i) On Delivery of goods: Ninety (90) % of the total contract price including total GST amount charged in Invoice against above said works shall be paid within thirty (30) days on supply of Work Stations against an acceptance report from purchaser or another form acceptable to the Purchaser</p> <p>(ii) On successful installation of goods: Ten (10) % of the total contract price including total GST amount charged in Invoice against above said works shall be paid within thirty (30) days against an installation report from purchaser or another form acceptable to the</p>

		<p>successful completion of respective warranty year issued by purchaser.</p> <p>(a) "Payment of Local Taxes such as GST will be against valid Invoice as per GST ACT & Rules and submission of GST Registration Certificate along with declaration that GST Registration is valid and all liabilities towards GST have been discharged by the vendor. GST amount will be paid after 30 days of submission of valid Invoice and all required documents and declaration by vendor".</p>		<p>Purchaser.</p> <p>(a) GST amount will be paid against valid Invoice and submission of GST Registration Certificate along with declaration that GST Registration is valid and all liabilities towards GST have been discharged by the vendor.</p>
2.	Section IX, GCC 13.1, Page 98 & 99	<p>(iv) Insurance Certificate</p> <p>(v) Manufacture's / Supplier's Warranty Certificate</p> <p>(vi) Inspection Certificate issued by nominated inspection agency, and the Supplier's factory inspection report; and</p> <p>(vii) Certificate of Origin</p>	<p>(iv) Not available</p> <p>(v) OEM warranty certificate as per invoice/installation report</p> <p>(vi) Inspection at consignee site</p> <p>(vii) Only for consignee import.</p>	No amendment
3.	Section III, Qualification Requirements, Page 40&41	<p>(a) Financial Capability</p> <p>(i) If the bidder is a Manufacturer ,</p> <p>a. The Minimum required annual turnover in respect of successful bidder for the last three (3) Financial Years i.e.2015-16 to 2017-18 shall be INR10.0 (Ten) crore or an equivalent amount in other currency. The bidder should also submit the concerned documents in support of the above to the satisfaction of the purchaser.</p> <p>c. Capacity to have a cash flow: The bidder must provide a letter from a reputed Nationalized / Scheduled Bank</p>	<p>(i) Requested to relax the condition for qualifying criteria like annual turnover and prior experience</p> <p>(ii) Requested to remove the cash capacity to have cash flow criteria.</p>	<p>Clause will be amended as:</p> <p>(a) Financial Capability</p> <p>(i) If the bidder is a Manufacturer ,</p> <p>a. The Minimum required annual turnover in respect of successful bidder for the last three (3) Financial Years i.e.2015-16 to 2017-18 shall be INR 5.0 (Five) crore or an equivalent amount in other currency. The bidder should also submit the concerned documents in support of the above to the</p>

	<p>stating the availability of liquid assets and/or credit facilities exclusively for the contract only, of not less than INR 2.0 (Two) Crore.</p> <p>(ii) If the bidder is an Authorized Dealer,</p> <p>a. The Minimum required annual turnover in respect of successful bidder for the last three(3) Financial Years i.e. 2015-16 to 2017-18 be INR5.0 (Five) crore or an equivalent amount in a other currency. The bidder should also submit the concerned documents in support of the above to the satisfaction of the purchaser.</p> <p>c. Capacity to have a cash flow: The bidder must provide a letter from a reputed Nationalized / Scheduled Bank stating the availability of liquid assets and/or credit facilities exclusively for the contract only, of not less than INR 1.5 (One and half) Crore.</p> <p>(b) Experience and Technical Capacity</p> <p>The Bidder shall furnish documentary evidence to demonstrate that it meets the following experience requirement(s):</p> <p>(i) If the bidder is a Manufacturer, he must have manufactured, tested, supplied, installed and commissioned at least 100% of the quantity specified in the schedule of requirements with all subcomponents and necessary hardwares and softwares in any one of the last 3 Financial Years i.e. 2015-</p>		<p>satisfaction of the purchaser.</p> <p>c. Capacity to have a cash flow: Deleted</p> <p>(ii) If the bidder is an Authorized Dealer,</p> <p>a. The Minimum required annual turnover in respect of successful bidder for the last three(3) Financial Years i.e. 2015-16 to 2017-18 be INR 2.5 (Two and half) crore or an equivalent amount in other currency. The bidder should also submit the concerned documents in support of the above to the satisfaction of the purchaser.</p> <p>c. Capacity to have a cash flow: Deleted</p> <p>(b) Experience and Technical Capacity</p> <p>The Bidder shall furnish documentary evidence to demonstrate that it meets the following experience requirement(s):</p> <p>(i) If the bidder is a Manufacturer, he must have manufactured, tested, supplied, installed and commissioned at least 50% of the quantity specified in the schedule of</p>
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		<p>16 to 2017-18. Goods supplied and installed should be in satisfactory operation for 6 Months as on date of bid opening. Further, bidder should be in continuous business of manufacturing products similar to that specified in the schedule of requirements during the last five years prior to bid opening.</p> <p>(ii) If the bidder is an Authorized Dealer, he must have successfully supplied, installed and commissioned at least 50% of the quantity specified in the schedule of requirements with all subcomponents and necessary hardware and software in any one of the last 3 Financial Years i.e. 2015-16 to 2017-18, which must be in satisfactory operation for at least 6 months on the date of bid opening. However, the bid shall include the information about the Manufacturer, as mentioned above at (i), whose goods have been offered. Authorized dealer will have to submit bid specific Manufacture Authorization Form (MAF)</p>	<p>requirements with all subcomponents and necessary hardwares and softwares in any one of the last 3 Financial Years i.e. 2015-16 to 2017-18. Goods supplied and installed should be in satisfactory operation for 6 Months as on date of bid opening. Further, bidder should be in continuous business of manufacturing products similar to that specified in the schedule of requirements during the last five years prior to bid opening.</p> <p>(ii) If the bidder is an Authorized Dealer, he must have successfully supplied, installed and commissioned at least 30% of the quantity specified in the schedule of requirements with all subcomponents and necessary hardware and software in any one of the last 3 Financial Years i.e. 2015-16 to 2017-18, which must be in satisfactory operation for at least 6 months on the date of bid opening. However, the bid shall include the information about the Manufacturer, as mentioned above at (i), whose goods have been offered. Authorized dealer will have to submit bid specific Manufacture</p>
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				Authorization Form (MAF)
4.	-	-	<p>(i)The bidder and OEM should not be involved in any litigation, which threaten solvency of the company.</p> <p>(ii) OEM / Bidder should not have been black listed at any time by Central / State Govt. of India during last five years.</p>	No amendment.
5.	Section IX, GCC 18.1, Page 100	<p>Performance Security to the Purchaser shall be for an amount of 5% of the contract value, valid up to 60 days after the date of completion of performance obligations including warranty obligations.</p> <p>In the event of any correction of defects or replacement of defective material during the warranty period, the warranty for the corrected/ replaced material shall be extended to a further period of 12 months and the Performance Bank guarantee for proportionate value shall be extended 60 days over and above the extended warranty period.</p>	-	<p>Clause will be amended as:</p> <p>Performance Security to the Purchaser shall be for an amount of 10% of the contract value, valid up to 60 days after the date of completion of performance obligations including warranty obligations.</p> <p>In the event of any correction of defects or replacement of defective material during the warranty period, the warranty for the corrected/ replaced material shall be extended to a further period of 12 months and the Performance Bank guarantee for proportionate value shall be extended 60 days over and above the extended warranty period.</p>

6.	Section II - Bidding Data Sheet, ITB 19.3, Page 36	The amount of Bid Security shall be : INR 4,00,000/-	As per the Central Govt. Policy all MSME & NSIC registered companies are exempted from paying Bid Security.	As procurement is world bank funded, No special preference will be accorded to any bidder. Hence No amendment.
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TENDER NO. : NHP/SOI/NGDC/WORKSTATION
PROCUREMENT OF WORK STATIONS UNDER NATIONAL HYDROLOGY PROJECT
CORRIGENDUM 2

Corrigendum of Tender no. NHP/SOI/NGDC/WORKSTATION was issued and uploaded in e-procurement portal on 21/07/18. Part B Techno commercial of the aforesaid corrigendum now may be read as:

B) Techno- commercial:

Sl. No.	Clause No./ Page No. of Bid Document	Specifications/Clauses as per bid	Corrigendum
1	Section IX, GCC 16.1, Page 99	<p>Payment shall be made in Indian Rupees in the following manner:</p> <p>(i) On Delivery of goods: Seventy (70) % of the total contract price including total GST amount charged in Invoice against above said works shall be paid within thirty (30) days on supply of Work Stations against an acceptance report from purchaser or another form acceptable to the Purchaser</p> <p>(ii) On successful installation of goods: Twenty (20) % of the total contract price including total GST amount charged in Invoice against above said works shall be paid within thirty (30) days against an installation report from purchaser or another form acceptable to the Purchaser.</p> <p>(iii) On completion of Five year Warranty period: (Ten) 10 % of the Contract Price including total GST amount charged in Invoice against one year warranty shall be paid on pro rata basis (annually @ 2%) within thirty (30) days) on submission of certificate of successful completion of</p>	<p>May be read as:</p> <p>Payment shall be made in Indian Rupees in the following manner:</p> <p>(i) On Delivery of goods: Ninety (90) % of the total contract price including total GST amount charged in Invoice against above said works shall be paid within thirty (30) days on supply of Work Stations against an acceptance report from purchaser or another form acceptable to the Purchaser</p> <p>(ii) On successful installation of goods: Ten (10) % of the total contract price including total GST amount charged in Invoice against above said works shall be paid within thirty (30) days against an installation report from purchaser or another form acceptable to the Purchaser.</p> <p>(a) GST amount will be paid against valid Invoice and submission of GST Registration Certificate along with declaration that GST Registration is valid and all liabilities towards GST have been discharged by the vendor.</p>

		<p>respective warranty year issued by purchaser.</p> <p>(a) "Payment of Local Taxes such as GST will be against valid Invoice as per GST ACT & Rules and submission of GST Registration Certificate along with declaration that GST Registration is valid and all liabilities towards GST have been discharged by the vendor. GST amount will be paid after 30 days of submission of valid Invoice and all required documents and declaration by vendor".</p>	
2.	Section III, Qualification Requirements, Page 40 & 41	<p>(a) Financial Capability</p> <p>(i) If the bidder is a Manufacturer ,</p> <p>a. The Minimum required annual turnover in respect of successful bidder for the last three (3) Financial Years i.e.2015-16 to 2017-18 shall be INR10.0 (Ten) crore or an equivalent amount in other currency. The bidder should also submit the concerned documents in support of the above to the satisfaction of the purchaser.</p> <p>c. Capacity to have a cash flow: The bidder must provide a letter from a reputed Nationalized / Scheduled Bank stating the availability of liquid assets and/or credit facilities exclusively for the contract only, of not less than INR 2.0 (Two) Crore.</p> <p>(ii) If the bidder is an Authorized Dealer,</p> <p>a. The Minimum required annual turnover in respect of successful bidder for the last</p>	<p>May be read as:</p> <p>(a) Financial Capability</p> <p>(i) If the bidder is a Manufacturer ,</p> <p>a. The Minimum required annual turnover in respect of successful bidder for the last three (3) Financial Years i.e.2015-16 to 2017-18 shall be INR 5.0 (Five) crore or an equivalent amount in other currency. The bidder should also submit the concerned documents in support of the above to the satisfaction of the purchaser.</p> <p>c. Capacity to have a cash flow: Deleted</p> <p>(ii) If the bidder is an Authorized Dealer,</p> <p>a. The Minimum required annual turnover in respect of successful bidder for the last three(3) Financial Years i.e. 2015-16 to 2017-18 be INR 2.5 (Two and half) crore or an equivalent amount in other currency. The bidder should also submit the concerned documents in support of the above to the satisfaction of the purchaser.</p> <p>c. Capacity to have a cash flow:</p>

	<p>three(3) Financial Years i.e. 2015-16 to 2017-18 be INR5.0 (Five) crore or an equivalent amount in a other currency. The bidder should also submit the concerned documents in support of the above to the satisfaction of the purchaser.</p> <p>c. Capacity to have a cash flow: The bidder must provide a letter from a reputed Nationalized / Scheduled Bank stating the availability of liquid assets and/or credit facilities exclusively for the contract only, of not less than INR 1.5 (One and half) crore.</p> <p>(b) Experience and Technical Capacity</p> <p>The Bidder shall furnish documentary evidence to demonstrate that it meets the following experience requirement(s):</p> <p>(i) If the bidder is a Manufacturer, he must have manufactured, tested, supplied, installed and commissioned at least 100% of the quantity specified in the schedule of requirements with all subcomponents and necessary hardwares and softwares in any one of the last 3 Financial Years i.e. 2015-16 to 2017-18. Goods supplied and installed should be in satisfactory operation for 6 Months as on date of bid opening. Further, bidder should be in continuous business of manufacturing products similar to that specified in the schedule of requirements during the last five years prior to bid opening.</p>	<p>Deleted</p> <p>(b) Experience and Technical Capacity</p> <p>The Bidder shall furnish documentary evidence to demonstrate that it meets the following experience requirement(s):</p> <p>(i) If the bidder is a Manufacturer, he must have manufactured, tested, supplied, installed and commissioned at least 50% of the quantity specified in the schedule of requirements with all subcomponents and necessary hardwares and softwares in any one of the last 3 Financial Years i.e. 2015-16 to 2017-18. Goods supplied and installed should be in satisfactory operation for 6 Months as on date of bid opening. Further, bidder should be in continuous business of manufacturing products similar to that specified in the schedule of requirements during the last five years prior to bid opening.</p> <p>(ii) If the bidder is an Authorized Dealer, he must have successfully supplied, installed and commissioned at least 30% of the quantity specified in the schedule of requirements with all subcomponents and necessary hardware and software in any one of the last 3 Financial Years i.e. 2015-16 to 2017-18, which must be in satisfactory operation for at least 6 months on the date of bid opening. However, the bid shall include the information about the Manufacturer, as mentioned above at (i), whose goods have been offered. Authorized dealer will have to submit bid specific Manufacture Authorization Form (MAF)</p>
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3.	Section IX, GCC 18.1, Page 100	<p>Performance Security to the Purchaser shall be for an amount of 5% of the contract value, valid up to 60 days after the date of completion of performance obligations including warranty obligations.</p> <p>In the event of any correction of defects or replacement of defective material during the warranty period, the warranty for the corrected/ replaced material shall be extended to a further period of 12 months and the Performance Bank guarantee for proportionate value shall be extended 60 days over and above the extended warranty period.</p>	<p>May be read as: Performance Security to the Purchaser shall be for an amount of 10% of the contract value, valid up to 60 days after the date of completion of performance obligations including warranty obligations.</p> <p>In the event of any correction of defects or replacement of defective material during the warranty period, the warranty for the corrected/ replaced material shall be extended to a further period of 12 months and the Performance Bank guarantee for proportionate value shall be extended 60 days over and above the extended warranty period.</p>