

**CLARIFICATIONS OF TENDER NO. : NHP/SOI/NGDC/HLW
PROCUREMENT OF HIGH LEVEL WORK STATIONS UNDER NATIONAL HYDROLOGY PROJECT
SOUGHT IN PRE-BID CONFERENCE ON 18/07/2018**

A) Technical:

Sl. No.	Clause No./ Page No. of Bid Document	Specifications/Clauses as per bid	Clarification / query sought by the bidders	Clarification/Amendment suggested
1	Part 2, Section VII, Technical Specification Page 66 &67	ISV certification preferably from Intergraph Erdas Imagine & LPS, AGI soft PhotoScan& Pix 4D.	ISVs only recommend / certify the configuration of the software requirement	Specification will be amended as: ISV certification by OEM showing compatibility with Intergraph Erdas Imagine & LPS AGI soft PhotoScan& Pix 4D.
		Chipset Intel C 622 or higher	Request for change chipset to Intel C621 or higher	Specification will be amended as: Intel C621 or higher
		Display size 27" or higher (120 Hz)	Request for change the refresh frequency of monitor to 60 Hz as this is Non-standard specification with all major Work station OEM manufacturers and graphic card does not support the refresh frequency beyond 60 Hz	Specification will be amended as: Display size 27" or higher (60 Hz)
		No of PCIe Slots Gen 3.0 (X1)	Higher slots Gen 3.0 (X4) will be provided against asked minimum 2 Gen 3.0 (X1) Slot.	Specification will be amended as: No of PCIe Slots Gen 3.0 (X1)/(X4)/(X8)
		Processor 2X Intel Xeon Platinum series, 24 core each or higher, 2.1 GHz or higher, 33 MB Cache or higher with Hyper threading	Processor should support 3TB memory expandability.	No amendment

		Energy Efficiency Compliance ENERGY STAR & EPEAT GOLD	-	Specification will be amended as: ENERGY STAR & EPEAT GOLD or equivalent BEE Standards
		RAM Expandability Upto 3 TB	i) Requested to be amended to 2 TB maximum in place of 3 TB. ii) Processor should support 3TB memory expandability.	Specification will be amended as: Upto 3 TB. Processor should support 3TB memory expandability.
		No. of DIMM Slots Min. 24	Request to be amended to 16 in place of 24	No amendment
		Not mentioned	To incorporate IDC- Top 3 Brands in IDC for Work Station category and Gartner-the OEM should be in Leaders Quadrant	No amendment

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 98	<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 HIGH LEVEL 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</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 HIGH LEVEL WORK STATIONS against an</p>

		<p>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 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>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>
2.	Section IX, GCC 13.1, Page 97 & 98	<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>(i) Requested to relax the condition for qualifying criteria like annual</p>	<p>Clause will be amended as:</p> <p>(a) Financial</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 three(3) Financial Years i.e. 2015-16 to 2017-18 be INR 5.0 (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>turnover and prior experience</p> <p>(ii) Requested to remove the cash capacity to have cash flow criteria.</p>	<p>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 1.5 (One 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>(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 1.5 (One 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</p>
--	--	--	--	---

				have a cash flow: Deleted
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 99	<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>

CORRIGENDUM TO TENDER NO. : NHP/SOI/NGDC/HLW
PROCUREMENT OF HIGH LEVEL WORK STATIONS UNDER NATIONAL HYDROLOGY PROJECT

(A) Technical:

Sl. No.	Clause No./ Page No. of Bid Document	Specifications/Clauses as per bid	Corrigendum
1	Part 2, Section VII, Technical Specification Page 66 & 67	ISV certification preferably from Intergraph Erdas Imagine & LPS, AGI soft PhotoScan& Pix 4D	May be read as: ISV certification by OEM showing compatibility with Intergraph Erdas Imagine & LPS, AGI soft PhotoScan& Pix 4D
		Chipset Intel C622 or higher	May be read as: Intel C621 or higher
		Display size 27" or higher (120 Hz)	May be read as: Display size 27" or higher (60 Hz)
		No of PCIe Slots Gen 3.0 (X1)	May be read as: No of PCIe Slots Gen 3.0 (X1)/(X4)/(X8)
		Energy Efficiency Compliance ENERGY STAR & EPEAT GOLD	May be read as: ENERGY STAR & EPEAT GOLD or equivalent BEE Standards
		RAM Expandability Upto 3 TB	May be read: Upto 3 TB. Processor should support 3TB memory expandability.

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 98	Payment shall be made in Indian Rupees in the following manner: (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 HIGH LEVEL WORK STATIONS against an acceptance report	May be read as: Payment shall be made in Indian Rupees in the following manner: (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 HIGH LEVEL WORK STATIONS against an

	<p>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 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>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>
--	--	---

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 three(3) Financial Years i.e. 2015-16 to 2017-18 be INR 5.0 (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>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 1.5 (One 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>(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 1.5 (One 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>
----	---	---	--

3.	Section IX, GCC 18.1, Page 99	<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:</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>
----	-------------------------------	---	---

**CORRIGENDUM OF DATES TO TENDER NO. : NHP/SOI/NGDC/HLW
PROCUREMENT OF HIGH LEVEL WORK STATIONS UNDER NATIONAL HYDROLOGY PROJECT**

Sl. No.	Clause No./ Page No. of Bid Document	Specifications/Clauses as per bid	Corrigendum
1	Section I, Invitation for Bids Para 6 of Page 4 & Page 1	Last date and time for receipt of bids : 08.08.2018 10.00 HOURS	May be read as: Last date and time for receipt of bids : 27.08.2018 10.00 HOURS
		Time and date of opening of bids – Technical Part: 09.08.2018 10.00 HOURS	May be read as: Time and date of opening of bids – Technical Part: 28.08.2018 10.00 HOURS
2.	Section II, Bidding Data Sheet ITB 22.1 Page 37	The deadline for uploading of bids is: Date: 08 August, 2018 Time: 10.00 am	May be read as: The deadline for uploading of bids is: Date: 27 August, 2018 Time: 10.00 am