# 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:

SI. 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. Chipset Intel C 622 or higher  Display size 27" or higher (120 Hz)	ISVs only recommend / certify the configura- tion of the software requirement Request for change chipset to Intel C621 or higher Request for change the refresh frequency of monitor to 60 Hz as this is Non- standard	Specification will be amended as: ISV certification by OEM showing compatibility with Intergraph Erdas Imagine & LPS AGI soft PhotoScan& Pix 4D. Specification will be amended as: Intel C621 or higher Specification will be amended as: Display size 27" or higher (60 Hz)
			specification with all major Work station OEM manufacturers and graphic card does not support the refresh frequency beyond 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 PCle 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:

SI. No.	Clause No./ Page No. of Bid Document	Specifications/Clauses as per bid	Clarification / query sought by the bidders	Amendment suggested
1	Section IX,	Payment shall be made in	Payment schedule	Clause will be
	GCC 16.1,	Indian Rupees in the following	should be 80% +	amended as:
	Page 98	manner:	20% (against	
			submission of	Payment shall be
		(i) On Delivery of goods:	performance bank	made in Indian Rupees
		Seventy (70) % of the total	guarantee)	in the following
		contract price including total		manner:
		GST amount charged in		
		Invoice against above said		(i) On Delivery of
		works shall be paid within		goods: Ninety (90) %
		thirty (30) days on supply of		of the total contract
		HIGH LEVEL WORK STATIONS		price including total
		against an acceptance report		GST amount charged
		from purchaser or another		in Invoice against
		form acceptable to the		above said works shall
		Purchaser		be paid within thirty
		(ii) On successful installation		(30) days on supply of
		of goods: Twenty (20) % of		HIGH LEVEL WORK
		the total contract price		STATIONS against an

		including total GST amount		acceptance report
		charged in Invoice against		from purchaser or
		above said works shall be paid		another form
		within thirty (30) days against		acceptable to the
		an installation report from		Purchaser
		purchaser or another form		(ii) On successful
		acceptable to the Purchaser.		installation of goods:
		(iii) On completion of Five		Ten (10) % of the total
		year Warranty period: (Ten)		contract price
		10 % of the Contract Price		including total GST
		including total GST amount		-
				amount charged in
		charged in Invoice against one		Invoice against above
		year warranty shall be paid on		said works shall be
		pro rata basis (annually @		paid within thirty (30)
		2%) within thirty (30 days) on		days against an
		submission of certificate of		installation report
		successful completion of		from purchaser or
		respective warranty year		another form
		issued by purchaser.		acceptable to the
				Purchaser.
		(a) "Payment of Local Taxes		(a) GST amount will be
		such as GST will be against		paid against valid
		valid Invoice as per GST ACT &		Invoice and submission
		Rules and submission of GST		of GST Registration
		Registration Certificate along		Certificate along with
		with declaration that GST		declaration that GST
		Registration is valid and all		
		liabilities towards GST have		Registration is valid
		been discharged by the		and all liabilities
		vendor. GST amount will be		towards GST have
		paid after 30 days of		been discharged by
		submission of valid Invoice		the vendor.
		and all required documents		
		and declaration by vendor".		
2	Section IV		(iv) Not available	No amondment
2.	Section IX,	(iv) Insurance Certificate	` '	No amendment
	GCC 13.1,	(v)Manufacture's / Supplier's	(v) OEM warranty	
	Page 97 & 98	Warranty Certificate	certificate as per	
		(vi) Inspection Certificate	invoice/installation	
		issued by nominated	report	
		inspection agency, and the	(vi) Inspection at	
		Supplier's factory inspection	consignee site	
		report; and	(vii) Only for	
		(vii)Certificate of Origin	consignee import.	
			,	
3.	Section III,	(a) Financial Capability	(i) Requested to	Clause will be
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	Qualification	(i) If the bidder is a	relax the condition	amended as:
	Requirements,	Manufacturer ,	for qualifying	(a) Financial
	Page 40&41		criteria like annual	

- 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.
- 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.
- (ii) If the bidder is an Authorized Dealer,
- 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.
- 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.

turnover and prior experience

(ii) Requested to remove the cash capacity to have cash flow criteria.

#### Capability

- (i) If the bidder is a Manufacturer ,
- 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.
- c. Capacity to have a cash flow:
  Deleted
- (ii) If the bidder is an Authorized Dealer,
- The Minimum a. 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.
- c. Capacity to

				have a cash flow: Deleted
4.		-	(i)The bidder and OEM should not be involved in any litigation, which threaten solvency of the company.  (ii) OEM / Bidder should not have been black listed at any time by Central / State Govt. of India during last five years.	No amendment
5.	Section IX, GCC 18.1, Page 99	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.  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.		Clause will be amended 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. 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.

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

## (A) Technical:

SI. 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 PCle 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:

SI.	Clause No	/ Specifications/Clauses as per bid	Corrigendum
No.	Page No.	of	
	Bid Docume	nt	
1	Section	K, Payment shall be made in Indian	May be read as:
	GCC 16	1, Rupees in the following manner:	
	Page 98		Payment shall be made in Indian Rupees
		(i) On Delivery of goods: Seventy	in the following manner:
		(70) % of the total contract price	
		including total GST amount	(i) On Delivery of goods: Ninety (90) %
		charged in Invoice against above	of the total contract price including
		said works shall be paid within	total GST amount charged in Invoice
		thirty (30) days on supply of	against above said works shall be paid
		HIGH LEVEL WORK STATIONS	within thirty (30) days on supply of
		against an acceptance report	HIGH LEVEL WORK STATIONS against an

from purchaser or another form acceptable to the Purchaser

- (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.
- (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.
- (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".

- acceptance report from purchaser or another form acceptable to the Purchaser
- (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.
- (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.

- 2. Section III, Qualification Requirements, Page 40 & 41
- (a) Financial Capability
- (i) If the bidder is Manufacturer,
- 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.
- 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.
- (ii) If the bidder is an Authorized Dealer,
- 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.
- 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.

May be read as:

- (a) Financial Capability
- (i) If the bidder is a Manufacturer,
- 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.
- c. Capacity to have a cash flow: Deleted
- (ii) If the bidder is an Authorized Dealer,
- 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.
- c. Capacity to have a cash flow: Deleted

3. Section IX, GCC 18.1, Page 99 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.

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.

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.

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.

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

SI. No.	Clause No./ Page No. of	Specifications/Clauses as per bid	Corrigendum
140.	Bid		
	Document		
1	Section I, Invitation for Bids Para 6 of Page 4 &	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
	Page 1	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