



Corrigendum

to

Request for Proposal

for

Procurement of IT Support Services

(Annual Maintenance Contract & Facility Management Services).

(Tender No. : OICL/ROPAT/ITD/PC-AMC/2018/01

Dated

07.02.2018)

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1. On page no. 12 section **5. Schedule of Events** has been changed to below schedule:

The key events and dates for this RFP are as below:

Event	Target Date
Sale of RFP Document	07 th Feb 2018 to 09 th March 2018 between 11:00 AM and 04:00 PM
Last date to send in requests for clarifications	12 th Feb 2018; till 5:00 PM
Pre-Bid meeting*	15 th Feb 2018, 11:00 AM
Last date for submission of bids	09th March 2018, 5:30 PM
Opening of pre-qualification bid	12th March 2018, 3:30 PM
Declaration of Short-listing of Bidders based on pre-qualification criteria	Shall be announced later
Opening of technical bid	Shall be announced later
Technical Presentation	Shall be announced later
Declaration of short-list of Bidders for commercial bid	Shall be announced later
Opening of commercial bids	Shall be announced later
Declaration of L1 Bidder	Shall be announced later
Notification of Award	Shall be announced later

2. On page no. 13 under section **7. Eligibility Criteria - point 2** should be read as follows:

2	Bidder's annual turnover from Annual Sales and/or Service Turnover should be more than Rupees 10 Crore and a positive Net worth (measured as paid-up capital plus free reserves) in the previous three out of four financial years viz. FY 2013-14, 2014-15, 2015-16 & 2016-17.	<p>1. Audited Financial statements for the respective financial years and/or</p> <p>2. Published Balance Sheet</p>
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3. On page no. 14 under section **8. Scope of Work-** point 14.

Instead of:-

"14. One time exercise of fresh wiring and installation of Local Area Network (LAN), Patch Panel and Patch cords at Regional Office, Regional training centre, Service centre, 12 Divisional offices and 35 branch offices with CAT-6 LAN cable and I/O Boxes of D-Link make."

It should be read as:-

"14. One time exercise of fresh wiring and installation of Local Area Network (LAN), I/O Boxes and prefabricated 0.5 metre and 2 metre Patch cords at Regional Office, Regional training centre, Service centre, 12 Divisional offices and 35 branch offices with CAT-6 LAN cable and I/O Boxes of D-Link/AMP make."

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4. On page no. 32 under section **13.2.1 Technical Bid Documents- Table: Technical Specifications- Point- I.**

Instead of:-

I	<p>LAN Cabling</p> <p>The Bidder shall implement one time fresh wiring and installation of Local Area Network (LAN), Patch Panels and Patch cords at Regional Office, Regional training centre, Service centre, 12 Divisional offices and 35 branch offices with CAT-6 LAN cable and I/O Boxes of AMP/DLINK make.</p> <p>The Bidder shall install network cable dressing in networking rack using pre-fabricated 0.5-metre (AMP/DLINK make) cables.</p> <p>The Bidder shall tag the above cables identifying I/O port number and mention the same in the sketch diagram.</p> <p>The Bidder shall provide sketch-networking diagram (hardcopy and softcopy).</p> <p>The Bidder shall paste a laminated copy of the networking diagram on the rack.</p>	
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It should be read as:-

I	<p>LAN Cabling</p> <p><i>The Bidder shall implement One time exercise of fresh wiring and installation of Local Area Network (LAN), I/O Boxes and prefabricated 0.5 meter and 2 meter Patch cords at Regional Office, Regional training centre, Service centre, 12 Divisional offices and 35 branch offices with CAT-6 LAN cable and I/O Boxes of D-Link/AMP make."</i></p> <p><i>The Bidder shall install network cable dressing in networking rack using pre-fabricated 0.5-metre (AMP/DLINK make) cables and patch cords at respective I/O boxes using pre-fabricated 2 metre (AMP/DLINK make) cables.</i></p> <p><i>The Bidder shall tag the above cables identifying I/O port number and mention the same in the sketch diagram.</i></p> <p><i>The Bidder shall provide sketch-networking diagram (hardcopy and softcopy).</i></p> <p><i>The Bidder shall paste a laminated copy of the networking diagram on the rack.</i></p>	
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5. On page no. 34 under section **13.3 Commercial Bid Documents** - point 2.

Instead of:-

"2. Two Hard copies of the Commercial-bid document."

It should be read as:-

"2. Three Hard copies of the Commercial-bid document."

6. On page no. 35 section **13.3.1 Bill of Materials**- Tables should be read as follows:

13.3.1 Bill of Materials:

Table.1 AMC and PM Activity					(Amount in Rs.)		
S. No.	Item Description	Year of Purchase	Basic Unit Price	Qty	Total Price Year 1	Total Price Year 2	Total Price Year 3
				A	C=A x B	D	E
1	Windows 10 PC Dell - (Pentium dual core G4400/4GB RAM/500GB HDD) Acer – (AMD A6 7400/4 GB RAM/1 TB HDD)	2017		356			
2	Windows 8 PC - Wipro (Intel Core i3-3240/4 GB RAM/500 GB HDD)	2013		68			
3	Windows 7 PC - Wipro Wipro (Intel Pentium G6950/4 GB RAM/320 GB HDD)	2011		95			
4	PCs - other make			0			
5	LJP - HP M203d	2017		69			
6	LJP- HP 1566, HP 1007,HP 1108	2011		111			
7	Network LJP – HP 1606	2011		71			
8	Network LJP – HP 2055	2011		1			
9	Network LJP – HP 3015	2011		1			
10	Network LJP – HP 9040	2011		2			
11	Network LJP – HP 4700	2010		1			
12	LJPs – Other make			0			
13	Multifunction Printer			0			
14	Scanner Flatbed HP Scanjet G2410	2010		3			
15	UPS 10 KVA - APC	2007		2			
16	External Charger for 10 KVA UPS	2007		2			
17	Isolation Transformer for 10 KVA UPS	2007		2			
18	UPS 5 KVA – APC	2007		49			
19	External Charger for 5 KVA UPS	2007		49			
20	Isolation Transformer for 5 KVA UPS	2007		49			
21	UPS 2 KVA – UNILINE/SWITCHING AVO	2015		5			
22	External Charger for 2 KVA UPS	2015		5			
23	Isolation Transformer for 2 KVA UPS	2015		5			
24	UPS 1 KVA – CONSUL/UNILINE/APLAB ATUT	2014		48			

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25	External Charger for 1 KVA UPS	2014		48		
26	Isolation Transformer for 1 KVA UPS	2014		48		
27	Network Switch (Manageable) – Cisco 2960	2017		51		
28	CCTV Camera	2008		8		
29	8 Channel DVR- Maximus (H.264)	2012		1		
30	Racks	2007		51		
31	Laptops	2013		2		
32	SAMSUNG TAB S2 (T815)	2014		1		
Total Price						
Total Price for 1st + 2nd + 3rd Year (C+D+E)						

Note:- Total cost for each line item shall be sum of AMC and PM Activity. OICL reserves the right to select few or all items quoted above during final contract sign-off. In such case the value of the contract will be the cost of selected items finally opted by OICL. The Prices are excluding all Taxes. Taxes extra will be paid on actual basis.

Table.2 Facility Management Services for items under Warranty

(Amount in Rs.)

S. No.	Item Description	Basic Unit Price	Quantity	Total Price Year 1	Total Price Year 2	Total Price Year 3
		A	B	C=A x B	D	E
1	HP Flatbed ScanJet 200		100			
2	HP Feeder ScanJet 2000 s1		50			
4	Soft call for Dealer Counters		12			
5	Soft call for Video Conferencing Unit		1			
Total Price						
Total Price for 1st + 2nd + 3rd Year (C+D+E)						

Table.3 Resident Engineer and Helpdesk Coordinator

(Amount in Rs.)

S.No	Item Description	Basic Unit Price	Quantity	Total Price Year 1	Total Price Year 2	Total Price Year 3
		A	B	C=A x B	D	E
1	Charges for Resident Engineer at RO and DO as mentioned in Table: Technical Specifications Clause- B		5*			
2	Charges for Helpdesk Coordinator at Regional Office		1			
Total Price						
Total Price for 1st + 2nd + 3rd Year (C+D+E)						

* OICL, at its discretion, may increase/decrease the number of onsite resources. It will come into effect at the end of that quarter and billing for such increase/decrease will come into effect on pro rata basis from next quarter.

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Table 4.

(Amount in Rs.)(Prices are excluding all taxes. Taxes will be paid on actual basis.)

Sr. No.	Item Description	Basic Unit Price	Quantity	Total Price Year 1	Total Price Year 2	Total Price Year 3
		A	B	C=AxB	D	E
1	LAN points installation with material, viz. 0.5 metre and 2 metre prefabricated Patch cords each, I/O Boxes of AMP/DLINK make and other materials with Rack Dressing and sketch diagram (one time activity)		50 Offices (800 Points-Quantity subject to change as per need)		NA	NA
2	Installation and material cost of CAT-6 LAN cable of AMP/DLINK make with conduit.		6000 metres (Quantity subject to change as per need)		NA	NA
3	Earthing pits		5 (Quantity subject to change as per requirement)		NA	NA
4	Rate for Soft call for 10 KVA UPSs to be procured later which would be under Warranty of supplier		02 (Quantity subject to change as per future procurement)			
5	Rate for Soft call for 5 KVA UPSs to be procured later which would be under Warranty of supplier		49 (Quantity subject to change as per future procurement)			
Total Prices						
Total Prices for 1 st year+ 2 nd year + 3 rd year (C+D+E)						

Total Price	
Table1	

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Table 2	
Table 3	
Table 4	
Total Price	

Total Cost in figures:

Total Cost in Words:

Grand Total in Words –
(Rupees.....)

Note:

1. Bidder should strictly follow the format given in Table.
2. L1 will be decided on the basis of "Sum of all four tables" i.e. as per price mentioned in the grand total.
3. Prices should be quoted for all the items. If price is not mentioned for any of the items, then for the evaluation purpose highest price quoted among the bidders will be taken into calculation. However, for the purpose of payment, the lowest rate quoted among the bidders will be taken into account.
4. OICL reserves the right to change the quantity of items quoted above at the time of placing order. In such case the value of the order will be the cost of items finally opted by OICL. Further the items can be added / deleted/ changed from FM to AMC during the Contract period.
5. The Bidder is responsible for all the arithmetic computation and price flows. OICL is not responsible for any error. If any arithmetic error is encountered, the lowest price will be taken into consideration.
6. Price mentioned in table 1 against UPSs of 10 and 5 KVA would be released if no procurement of UPS is done during AMC period. If new UPSs are purchased during the AMC period then the price quoted against new UPSs in table 4 will be paid and the amount mentioned in table 1 against 10 and 5 KVA UPS will be deducted for same number of UPSs. In no case price quoted against 10 and 5 KVA UPSs for both the tables, i.e. Table 1 and table 4 will be released simultaneously.
7. As the price mentioned in Table 4 is on pro rata basis, Hence, the successful bidder have to submit Bank guarantee equal to 10% of the total value of table 1, 2 and 3.

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