

No. 10(57)/2013-NICSI

**NATIONAL INFORMATICS CENTRE SERVICES INC.
(NICSI)**

(A Government of India Enterprise under NIC)

Ministry of Communication & Information Technology

Hall No. – 2 & 3, 6th Floor, NBCC Tower

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Date: - 09.07.2014

Corrigendum-II

Tender Notice No: NICSI/TESTING TOOL-NKN/2014/04

- A.** The last date for submission of tender has been extended up to **18.07.2014 on 1500 Hours** and it will be **opened at 1530 hours** on the same day.
- B. MODIFICATIONS AFTER PREBID TO THE NICSI TENDER AS PER REQUESTS/OBSERVATION RECEIVED.**

The following amendments have been made to NICSI Open tender no. NICSI/TESTING TOOL-NKN/2014/04 - for Empanelment of Vendors for Procurement of Testing Tool under NKN Project.

S.No.	Page No	Clause No.	Existing Tender Clause	Modified Tender Clause
1.	5	Item 4.1	A Bidder should be a manufacturer/reseller of quoted main items for last three years. The bidder must quote for all items mentioned in Annexure 1 to 4. However, bidder can submit more than one bid from different OEMs. But bidder has to submit separate EMDs for each bid.	Clause may be read as "A Bidder/OEM should be a reseller/ manufacturer of quoted main items for last three years. The bidder must quote for all items mentioned in Annexure I to VII. One bidder can submit only one bid. "
2.	5	Item 4.4	The bidder's annual sales turnover from should be at least Rs.100Crores (Rupees Hundred Crores) during the each fiscal year i.e. 2010-11, 2011-12 & 2012-13.	Clause may be read as "The bidder should have a average annual turnover of Rs.70 Crores (Rupees SeventyCrores) or above , during the last 3 financial years ending with FY 2013-14.

3.	6 &7	Item 5.2.2	<p>EN-3 the XLS file titled as 'FIN_A' for "Financial Bid-NICSI tender for Procurement of Testing Tool under NKN Project" and should contain the Financial Bid as per Annexure-F.</p>	<p>Clause may be read as "EN-3 PDF (XLS) file titled as FIN_A for GTV-Financial Bid-NICSI tender for Procurement of Testing Tool under NKN Project will be submitted by bidders which contain only GTV as mentioned in Annexure G submitted electronically (Format download from NICSI website).</p> <p>EN-4 Separate Sealed envelope containing Financial Bid 2nd Part as per Annexure - G, super scribed as "Financial Bid-NICSI tender for Procurement of Testing Tools under NKN projects" should be submitted physically at NICSI with along with EMD envelope EN-1.</p>
4.	7	Item 5.2.3	<p>Earnest Money Deposit (EMD) of Rs. 10, 00,000/- (Rupees 10 Lakh only) has to be submitted.</p>	<p>Earnest Money Deposit (EMD) of Rs. 6, 00,000/- (Rupees Six Lakh only) has to be submitted in the form of Bank Draft.</p>
5.	8	Item 5.2.20 (new Clause)		<p>For the LAN/WAN/Wifi 10G Analyser (annexure II) and LAN/WAN/wifi 1 G Analyser (annexure III), the bidder can also consider separate equipment for Wifi analyser and the LAN/WAN Analyser as a separate equipment. In this case, each of the combined solution must match the technical specification of the respective Annexures and each of the equipment must match the common specification mentioned in the respective Annexures individually. However, there is no change in Financial Bid.</p>

6.	9	Item 5.4.2.2	<p>L1 vendor will be worked out as per the procedure given in financial bid Annexure-F.</p>	<p>First EN-3 entitled as "GTV-Financial Bid-NICSI tender for Procurement of Testing Tool under NKN Project" of technically qualified bidders will be opened. The lowest GTV will be the L1 bidder and EN-4 entitled as "Financial Bid-NICSI tender for Procurement of Testing Tool under NKN Project" of L1 bidder will be opened to arrive annexure wise rates. EN-4 of L2 and thereafter will not be opened.</p>
7.	11	Page-11 Item 5.7.1	<p>The schedule to be given for delivery at site is to be strictly adhered to in view of the strict time schedule for implementation of various Projects. Any unjustified and unacceptable delay in delivery beyond the delivery schedule as per Purchase Order (which shall not be more than 49(Forty Nine) days for North-eastern States including Sikkim, J&K, Lahual-Spiti & Kinnaur in HP, Andaman Nicobar and Lakshadweep Islands and 35 (Thirty Five) days for the rest of the locations across India from the date of Purchase Order) will render the vendor liable for liquidated damage at the rate of 0.2% (point two percent) of the purchase order value per day for fifteen days and 0.4%(point four percent) per day for next 15 days subject to maximum 30 days in total. Proof of Delivery/Installation duly signed by the user/NIC/NICSI Project Coordinator, with his name, date of delivery, designation</p>	<p>Clause may be read as "The schedule to be given for delivery at site is to be strictly adhered to in view of the strict time schedule for implementation of various Projects. Any unjustified and unacceptable delay in delivery beyond the delivery schedule as per Purchase Order (which shall not be more than 69(Sixty nine days) for North-eastern States including Sikkim, J&K, Lahual-Spiti & Kinnaur in HP, Andaman Nicobar and Lakshadweep Islands and 55(Fifty Five) days) for the rest of the locations across India from the date of Purchase Order will render the vendor liable for liquidated damage at the rate of 0.2% (point two percent) of the purchase order value per day for thirty days, maximum 30 days in total. Proof of Delivery/Installation duly signed by the user/NIC/NICSI Project</p>

			and office seal, legibly recorded, should reach NICS Head Quarters, New Delhi within 30 days after the date on which the item(s) was delivered / installed. If the bills are not submitted after delivery/installation (last applicable activity date) as per the above time frame, penalty @ 1% per week subject to a maximum of six weeks will be levied from the total order value. Beyond 6 weeks NICS will receive and clear the bills as per its convenience.	Coordinator, with his name, date of delivery, designation and office seal, legibly recorded, should reach NICS Head Quarters, New Delhi within 30 days after the date on which the item(s) was delivered / installed. If the bills are not submitted after delivery/installation (last applicable activity date) as per the above time frame, penalty @ 1% per week subject to a maximum of six weeks will be levied from the total order value. Beyond 6 weeks NICS will receive and clear the bills as per its convenience."
8.		Annexure A	Annexure A	Revised Annexure A is given.
9.	20	Annexure I, S. no. 15	-3 (1300 nm), -7 (1550 nm) equivalent or better	Clause may be read as "-3 (1310 nm), -7 (1550 nm) equivalent or better."
10.	31	Annexure -V, item 3.1 and 3.2	Split ratio 70/30 and 50/50	Split ratio 70/30 or 50/50
11.	34	Item-3	Executed at least two or more orders of similar nature in Government or Public Sector each in last three financial years (2010-11, 2011-12 & 2012-13).	Clause may be read as ""Executed for at least two or more orders of similar nature in Government or Public Sector each in last three financial years (2011-12, 2012-13 & 2013-14) by the bidders or OEM. "
12.	34	Item 4	Copies of Balance sheet 2010-11, 2011-12 & 2012-13 showing turnover from sale of testing and measurement tools	Clause may be read as "Copies of Balance Shee tof 2011-12, 2012-13 and 2013-14 showing turnover. "
13.	36	Annexure F		Annexure F and GTV formula is changed and given on the page no. 5 & 6 of this document.

14.		New clause	Fibre cleaning kit as separate item	New Annexure VI is added
15.		New Clause	Hand held Optical Power Meter	New Annexure VII is added

Notes:

Amended **Bill of Materials Format for all Items**

Annexure A

Bill of Materials

Equipment	Tentative Quantity	Specifications
OTDR – Single Mode & Multi Mode	8	Item No. 1 as per Annexure I
Portable LAN/WAN/WiFi Analyser up to 10G	8	Item No. 2 as per Annexure II
Portable LAN/WAN/WiFi Analyser up to 1G	35	Item No. 3 as per Annexure III
Fibre inspection and test System	35	Item No. 4 as per Annexure IV
Optical TAP	50	Item No. 5 as per Annexure V
Fibre Cleaning kit	50	Item no. 6 as per Annexure VI
Hand held Optical Power Meter	40	Item No.6. as per Annexure VII

The selected bidder must not supply any equipment that would be declared as end of sale on or before the date of Go Live.

Amended Financial Bid format for all Items as per Annexure F:

FOR TESTING AND MEASURING EQUIPMENT WITH FIVE YEARS WARRANTY SUPPORT

Name of the Bidder:

Item Description (Specify make & model)	Basic Cost (Rs.)	Excise Duty %	Sales Tax/VAT %	Installation Charge	Service tax on Installation charge	Total cost with five years comprehensive warranty* Col (2+3+4+5+6)
(1)	(2)	(3)	(4)	(5)	(6)	(7)
FiberOTDR (Annex. I)						A
Analyzer - 10G (Annex. II)						B
Analyzer - 1G (Annex. III)						C

Fibre inspection and test System (Annex. IV)						D
Optical Tap (Annex. V)						E
Fibre Cleaning kit (Annex. VI)						F
Hand held Optical Power Meter (Annex VII)						G

*5 year warranty is not applicable on Fibre cleaning kit.

Annexure-G

**Grand Total Value Performa
FOR TESTING AND MEASURING EQUIPMENT WITH FIVE YEARS WARRANTY
(excluding Fibre cleaning kit) SUPPORT**

Name of the Bidder:

Grand Total Value: Rs. Xxxxxx/- (Rupees in words)

Grand Total Value. The Grand Total Value (GTV) to be calculated by the formula as mentioned below.

GTV formula is given below:

$$GTV=10*A+ B + 2*C+ 25*D + 100*E + 100*F + 20*G$$

Annexure VI

Fibre Cleaning kit

1	Technical Specification
1.1	Should be able to eliminate the contamination.
1.2	Should be able to clean all types fibre connectors and fibre end faces inside ports.
1.3	Cleaning kit should have necessary accessories to clean all type of Fiber connectors (male socket and female sockets)
1.4	Bulkhead and patch cord cleaning tools should be supplied
1.5	If the cleaning kit based on solvent and wipes, then it should also be supplied, if it is based on click cleaners the necessary set of click devices and cleaners (if any) to be supplied .
1.6	The cleaning kit should not be based on toxic or hazardous substances.
1.6	Protective and Portable shoulder case

1.7	For financial bid purpose, you can assume that cleaning kit shall clean atleast 500 faces of LC, SC, ST connectors each.
1.8	Vendor will provide detailed onsite training.
1.9	Detailed documents related to the device (datasheet, user manual etc.) should be provided by the vendor.

Annexure-VII

Handheld Optical Power Meter (SM/MM)

S.No	Specification	Value
1	Wavelength Range	800 nm to 1625 nm
2	Calibrated wave lengths	850, 1300, 1310,1490,1550,1625 (units in nm)
3	Power Range	-50dBm to +10dBm
4	Measurement Units	dBm/W/mW/micro-W
5	Measurement Uncertainty	+/- 0.25dBm
6	Linearity	+/- 0.1dB for all and +/-0.2dB for 850nm)
7	Auto wavelength selection	Yes
8	Optical Connectors	SC, LC, ST
9	Operating Temp	-10 to 50 degree Centigrade
10	Data Storage	50 measurements or more
11	External connector to connect to PC	USB
12	Battery	Minimum 50 Hrs usage per cycle (dry or recharable)

All other modifications/corrigendums in future will be published on <http://www.nicsi.nic.in/tenders.asp> & <https://eproc-nicsi.nic.in/nicgep/app> only.

All other terms and conditions of the tender document will remain the same.

**Sd/-
Authorized Signatory**

For information to: -

1. All concern thorough NICS I websites <http://www.nicsi.nic.in/tenders.asp> & <https://eproc-nicsi.nic.in/nicgep/app> only.
2. Notice Board of NICS I