



No 498 /ORMAS/Admn/14/2020

Date 12/2/2021

CORRIGENDUM NOTICE-1 TO THE TENDER CALL NOTICE NO. 296, DTD. 27.01.2021

SUBSCRIPTION OF INTERNET LEASED LINE CONNECTIVITY OF 100 MBPS

In pursuance to the Tender Call Notice No. 296, dtd. 27.01.2021, the following modifications have been done. The detailed clarifications to the queries raised by the bidders during Pre-Bid Meeting held on 05th February'2021 have been given at annexure-1.

Sl.	Page No.	Section	Original Clause as per Tender	Addendum/ Modifications Recommended																																
1	3	I- Bidder's Data Sheet	Last Date and Time for Submission of Bid – 17/02/2021 at 03:30 P.M.	Last Date and Time for Submission of Bid – 04/03/2021 at 03:30 P.M. and shall be opened on the same date 04:00 P.M.																																
2	3 & 7	I- Bidder's Data Sheet & Section-III- Bidding terms and qualification criteria	Earnest Money Deposit (EMD) (Refundable) - ₹ 50,000/- (Rupees Five thousand) in shape of Banker's Cheque / Demand Draft in favour of "ORMAS" drawn in any scheduled commercial bank payable at Bhubaneswar	It may be read as ₹ 50,000/- (Rupees Fifty thousand) in shape of Banker's Cheque / Demand Draft in favour of "ORMAS" drawn in any scheduled commercial bank payable at Bhubaneswar																																
3	4	Section-II- Objective and Scope of Assignment	Point No. 2 viii- Downtime Calculation: Downtime shall be calculated as (Total Time – Down Time) X 100/Total Time based on monthly basis. Deduction in payment will be made for downtime in the six monthly bills raised by the ISP.	Downtime Calculation: Downtime shall be calculated as (Total Time – Down Time) X 100/Total Time based on monthly basis. Deduction in payment will be made for downtime in the quarterly monthly bills raised by the ISP.																																
4	5		Point No. 2.xiv- Downtime penalty in percentage of monthly payment:- <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Downtime</th> <th>Penalty</th> </tr> </thead> <tbody> <tr> <td>> = 99.9%</td> <td>0% of monthly rental</td> </tr> <tr> <td>> 99.5 to < 99.9</td> <td>10% of monthly rental</td> </tr> <tr> <td>> 99 to < 99.5</td> <td>20% of monthly rental</td> </tr> <tr> <td>> 98.5 to < 99</td> <td>30% of monthly rental</td> </tr> <tr> <td>> 98 to < 98.5</td> <td>50% of monthly rental</td> </tr> <tr> <td>> 95 to < 98</td> <td>70% of monthly rental</td> </tr> <tr> <td>< 95%</td> <td>100% of monthly rental</td> </tr> </tbody> </table>	Downtime	Penalty	> = 99.9%	0% of monthly rental	> 99.5 to < 99.9	10% of monthly rental	> 99 to < 99.5	20% of monthly rental	> 98.5 to < 99	30% of monthly rental	> 98 to < 98.5	50% of monthly rental	> 95 to < 98	70% of monthly rental	< 95%	100% of monthly rental	Downtime penalty in percentage of monthly payment may be calculated as:- <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Downtime</th> <th>Penalty</th> </tr> </thead> <tbody> <tr> <td>> = 99%</td> <td>0% of monthly rental</td> </tr> <tr> <td>> 98 to < 99</td> <td>10% of monthly rental</td> </tr> <tr> <td>> 97 to < 98</td> <td>20% of monthly rental</td> </tr> <tr> <td>> 96 to < 97</td> <td>30% of monthly rental</td> </tr> <tr> <td>> 95 to < 96</td> <td>50% of monthly rental</td> </tr> <tr> <td>> 94 to < 95</td> <td>70% of monthly rental</td> </tr> <tr> <td>> 93 to < 94</td> <td>100% of monthly rental</td> </tr> </tbody> </table>	Downtime	Penalty	> = 99%	0% of monthly rental	> 98 to < 99	10% of monthly rental	> 97 to < 98	20% of monthly rental	> 96 to < 97	30% of monthly rental	> 95 to < 96	50% of monthly rental	> 94 to < 95	70% of monthly rental	> 93 to < 94	100% of monthly rental
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5	6	Section-III- Bidding terms and qualification criteria	Point No. 2.3 –Eligibility Criteria - The bidder must have a valid Category "A" ISP/ UASL license from Government of India	The bidder must have a valid Category A/B/C ISP or Unified license from Government of India.																																
6	7	Section-V- General Terms and	Point No. 2.7- Eligibility Criteria- The bidder should have adequate wireless bandwidth as the backup to provide the service in case of	The bidder should have adequate wireless bandwidth in addition to the fiber bandwidth as the backup to provide																																



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Odisha Rural Development & Marketing Society

ORMAS
BHUBANESWAR

creating competence and values in rural Odisha
Panchayati Raj and DW Department, Government of Odisha

Conditions		disruption of cable connection.	the service in case of disruption of cable connection.
7	10	Point No. 2 – Payment Schedule - For all kinds of works no advance payment shall be made. Payments will be made only on quarterly or half yearly basis after satisfactory completion of the work and on submission of authenticated bills to ORMAS.	Point No. 2 – Payment Schedule - For all kinds of works no advance payment shall be made. Payments will be made only on quarterly basis after satisfactory completion of the work and on submission of authenticated bills to ORMAS.
8	12	Point No. 6 – Change orders - ORMAS may at any time before completion of work under project awarded to the Agency, change the work content by increasing / reducing the quantities of the services. In such a case, the Agency will have to perform the service in the increased/decreased quantity at the same contract rates within the time stipulated for providing services to ORMAS.	ORMAS may at any time before completion of work under project awarded to the Agency, change the work content by increasing / reducing the quantities of the services. In such a case, the Agency will have to perform the service in the increased/decreased quantity at the pro-rata basis within the time stipulated for providing services to ORMAS.
9	12	Point No. 8 – Installation and Commissioning - Project shall be completed within 1 weeks from the date of issue of the Letter of Intent (LOI) / Work order. All the aspects of safe delivery, installation, commissioning and uplink of the connectivity shall be the exclusive responsibility of the Service Provider. Agency shall start commissioning of the service within 3 days from date of commissioning order.	Installation and Commissioning - Project shall be completed within 6 weeks from the date of issue of the Letter of Intent (LOI) / Work order. All the aspects of safe delivery, installation, commissioning and uplink of the connectivity shall be the exclusive responsibility of the Service Provider. Agency shall start commissioning of the service within 3 days from date of commissioning order.

Other terms and conditions of the tender call notice remain unchanged.


Chief Executive Officer

CC:-

To the Notice Board of PR & DW Department, Government of Odisha/ORMAS/ OLM/SIRD & PR and web hosting of the same in PR & DW Department/ ORMAS / OLM/SIRD & PR website for wide publicity.

Proceedings of the Pre-Bid Meeting on Selection of Agency for Subscription of Internet Leased Line Connectivity of 100 mbps for ORMAS, Bhubaneswar

Date & Time: 05th February'2021 at 3:30 PM,

Venue: Conference Hall, ORMAS, Bhubaneswar

Members of the Procurement Committee Present:-

1. Dr. Badal Kumar Mohanty, OAS, Joint CEO, ORMAS
2. Smt Banita Sethi, OFS, Joint CEO (Accounts), ORMAS
3. Shri Mahendra Ranjan Sahoo, OT&AS, Deputy CEO (Admn), ORMAS
4. Shri Anisur Rehman, MIS Expert, DDU-GKY, ORMAS
5. Ms. Sonali Majumdar, Project Executive (Procurement), ORMAS

Bidders Present:-


1. Sri Avinash Panda, Reliance Jio Infocomm Limited, Bhubaneswar

A Pre-Bid clarification meeting was held on 05th February'2021 at 3:30 P.M. in the ORMAS Conference Hall, Bhubaneswar. Queries from two prospective bidders have been received through ormashq@gmail.com within the deadline i.e. 04th February'2021 @ 06:00 P.M. The details of the prospective bidders are given below:-

- NetSat Communications Private Limited (mmpattnaik@netsat.in)
- Reliance Jio Infocomm Limited (Avinash.Panda@ril.com)

The Committee clarified all the queries which are detailed in the pre-bid clarifications at Annexure-1. Accordingly, the modifications are mentioned in the Corrigendum at Annexure-2. The Committee decided that the pre-bid clarifications along with Corrigendum shall be communicated to the bidders as well as the same shall be webhosted in the ORMAS website for wide circulation.


Project Executive
(Procurement)


MIS Expert, DDU-GKY


Deputy CEO (Admin)


Joint Chief Executive Officer (Accounts)


Joint Chief Executive Officer (Admin)


Chief Executive Officer, ORMAS

Selection of Agency for Subscription of Internet Leased Line Connectivity of 100 MBPS

Tender Call Notice No. 296 Dated: 27.01.2021

Date & Time : 05.02.2021 @ 03:30 P.M.

Venue: Conference Hall, ORMAS, Bhubaneswar

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Queries from NetSat through Email - mmpattnaik@netsat.in																																							
1	32	III- Bidding terms and qualification criteria	Eligibility Criteria	The bidder must have a valid Category "A" ISP/ UASL license from Government of India	Request you to allow the Category B and C ISP License holder from Government of India.	The bidder must have a valid Category A/B/C ISP or Unified license from Government of India.	Please refer to Corrigendum																																
Queries from Reliance JioInfocomm Limited through Email - Avinash.Panda@ril.com																																							
2	3	I- Bidder's Data Sheet	Particular	Bid Processing Fee(Non-Refundable)- 15,000/-INR + GST-12 % = ₹ 16,800/- in shape of Banker's Cheque / Demand Draft in favour of "ORMAS" drawn in any scheduled commercial bank payable at Bhubaneswar	Whether GST is 12% or 18%	No Change	No Change																																
3	4		2.viii. Scope of Assignment	Downtime Calculation: Downtime shall be calculated as (Total Time – Down Time) X 100/Total Time based on monthly basis. Deduction in payment will be made for downtime in the six monthly bills raised by the ISP.	For SLA breach, Customer shall be eligible for Service Credits in the form of service extension and not payment.	Downtime Calculation: Downtime shall be calculated as (Total Time – Down Time) X 100/Total Time based on monthly basis. Deduction in payment will be made for downtime in the quarterly monthly bills raised by the ISP.	Please refer to Corrigendum																																
4	5		2.xiv. Scope of Assignment	Downtime penalty in percentage of monthly payment:- <table border="1"> <thead> <tr> <th>Downtime</th> <th>Penalty</th> </tr> </thead> <tbody> <tr> <td>> = 99.9%</td> <td>0% of monthly rental</td> </tr> <tr> <td>> 99.5 to < 99.9</td> <td>10% of monthly rental</td> </tr> <tr> <td>> 99 to < 99.5</td> <td>20% of monthly rental</td> </tr> <tr> <td>> 98.5 to < 99</td> <td>30% of monthly rental</td> </tr> <tr> <td>> 98 to < 98.5</td> <td>50% of monthly rental</td> </tr> <tr> <td>> 95 to < 98</td> <td>70% of monthly rental</td> </tr> <tr> <td>< 95%</td> <td>100% of monthly rental</td> </tr> </tbody> </table>	Downtime	Penalty	> = 99.9%	0% of monthly rental	> 99.5 to < 99.9	10% of monthly rental	> 99 to < 99.5	20% of monthly rental	> 98.5 to < 99	30% of monthly rental	> 98 to < 98.5	50% of monthly rental	> 95 to < 98	70% of monthly rental	< 95%	100% of monthly rental	Kindly amend the clause a 99.5%, which is the industry guideline for fibre lastmile.	Downtime penalty in percentage of monthly payment may be calculated as:- <table border="1"> <thead> <tr> <th>Downtime</th> <th>Penalty</th> </tr> </thead> <tbody> <tr> <td>> = 99%</td> <td>0% of monthly rental</td> </tr> <tr> <td>> 98 to < 99</td> <td>10% of monthly rental</td> </tr> <tr> <td>> 97 to < 98</td> <td>20% of monthly rental</td> </tr> <tr> <td>> 96 to < 97</td> <td>30% of monthly rental</td> </tr> <tr> <td>> 95 to < 96</td> <td>50% of monthly rental</td> </tr> <tr> <td>> 94 to < 95</td> <td>70% of monthly rental</td> </tr> <tr> <td>> 93 to < 94</td> <td>100% of monthly rental</td> </tr> </tbody> </table>	Downtime	Penalty	> = 99%	0% of monthly rental	> 98 to < 99	10% of monthly rental	> 97 to < 98	20% of monthly rental	> 96 to < 97	30% of monthly rental	> 95 to < 96	50% of monthly rental	> 94 to < 95	70% of monthly rental	> 93 to < 94	100% of monthly rental	Please refer to Corrigendum
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5	5				Penalty may be settled by way of credit note	No Change	No Change																																


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6	5	III - Objective and Scope of Assignment		Downtime due to the following situations will not be considered for the purpose of penalty: a. Link down due to power failure/ natural calamity/ or any situation which are beyond the control of service provider. b. Due to schedule maintenance by the Service Provider, with prior approval of Institute.	Request you to add the following points:- i. Any act or omission on the part of the Customer including but not limited to failure to notify the Customer care Desk of Bidder ii. The failure of Last Mile Access (Fixed Line / wireless) obtained from third party that is not provided or managed by Company. iii. The failure of Customer's applications, equipment, or facilities including any third party equipment iv. Refusal by Customer to allow testing or repair of Service or Service Equipment and use by Customer of the Service on an impaired basis, including refusal to allow access to Customer Premises to the Bidder personnel, v. Customer not providing stable power and the other infrastructure required for Service Equipment and/or	No Change	No Change
7	6	III-Bidding terms and Qualification Criteria	2.xv. Scope of Assignment Point No. 2.2- Eligibility Criteria	The bidder should have an average annual turnover of ₹ 50 lakhs from the business (internet lease line) during the last 3 financial years (2017-18, 2018-19 & 2019-20).	Please note average annual turnover figures will be for total business. There is no provision to provide revenue of internet leased line separately. Please make the changes accordingly	No Change	No Change

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8	7		Point No. 2.7- Eligibility Criteria	The bidder should have adequate wireless bandwidth as the backup to provide the service in case of disruption of cable connection.	Please clarify whether the requirement is dual lastmile (Fiber + RF). As per the scope the local loop is fiber which will be self redundant	The bidder should have adequate wireless bandwidth in addition to the fibre bandwidth as the backup to provide the service in case of disruption of cable connection.	Please refer to Corrigendum
9	10		Point No. 2 - Payment Schedule	For all kinds of works no advance payment shall be made. Payments will be made only on quarterly or half yearly basis after satisfactory completion of the work and on submission of authenticated bills to ORMAS.	Please clarify if payment terms will be quarterly or half-yearly in arrears	For all kinds of works no advance payment shall be made. Payments will be made only on quarterly basis after satisfactory completion of the work and on submission of authenticated bills to ORMAS.	Please refer to Corrigendum
10		V-General terms and Conditions	Point No. 6 - Change orders	ORMAS may at any time before completion of work under project awarded to the Agency, change the work content by increasing / reducing the quantities of the services. In such a case, the Agency will have to perform the service in the increased/decreased quantity at the same contract rates within the time stipulated for providing services to ORMAS.	Once orders have been placed and accepted by the parties, any change needs to be mutually agreed to, and cannot be done unilaterally by customer.	ORMAS may at any time before completion of work under project awarded to the Agency, change the work content by increasing / reducing the quantities of the services. In such a case, the Agency will have to perform the service in the increased/decreased quantity at the pro-rata basis within the time stipulated for providing services to ORMAS.	Please refer to Corrigendum
11	12		Point No. 8 - Installation and Commissioning	Project shall be completed within 1 weeks from the date of issue of the Letter of Intent (LOI) / Work order. All the aspects of safe delivery, installation, uplink of the connectivity shall be the exclusive responsibility of the Service Provider. Agency shall start commissioning of the service within 3 days from date of commissioning order.	Only an existing service provider can comply to this clause. Hence Kindly amend the delivery timeline as 6 - 8 weeks as it would be difficult to lay cable, etc. it depends ROW permission as well from Municipal Corporation.	Project shall be completed within 6 weeks from the date of issue of the Letter of Intent (LOI) / Work order. All the aspects of safe delivery, installation, commissioning and uplink of the connectivity shall be the exclusive responsibility of the Service Provider. Agency shall start commissioning of the service within 3 days from date of commissioning order.	


Sl.	Page No.	Section	Headings	Original Clause as per Tender	Queries of the bidder	Clarifications/ Modifications Recommended	Remarks
12			Other		Request customer to provide us the contract document for our review.	The contract document will be more and less the detail terms and conditions mentioned in the tender paper.	

(Ms. Sonali Majumdar)
Project Executive (Procurement)


(Smt. Banita Sethi, OFS (S))
Joint CEO (Accounts)


(Shri Anisur Rehman)
MIS Expert, DDU-GKY


(Dr. Badal Kumar Mahanty, OAS (SB))
Joint CEO


(Shri Mahendra Ranjan Sahoo, OT&AS)
Deputy CEO (Admin)


(Ms. Mansi Nimbhal, IAS)
Chief Executive Officer, ORMAS