

**Corrigendum- 2 of Tender for Non-IT Infrastructure for  
Tripura State Data Centre at Agartala**

Page No./Block	Previous Content	Updated Content (To be read as )
2	<p>Earnest Money Deposit (EMD) The Bidder will furnish, as part of its bid, an Earnest Money Deposit (EMD) of INR 45,00,000/- which should be deposited at</p>	<p align="center">Earnest Money Deposit (EMD)</p> <p>The Bidder will furnish, as part of its bid, an Earnest Money Deposit (EMD) of INR 45,00,000/- which should be deposited online only via RTGS and bank guarantee of 5% of the least awarded tender value in INR within 15 days of the date of PO. Both of these must be deposited to the bank account mentioned into the RFP . The Bank Guarantee should be submitted as FDR/online. The bank Guarantee should be valid for till the completion of the project days from the last date of submission of bids</p> <p>The successful Bidder shall at his own expense submit unconditional and irrevocable Performance Bank Guarantee (PBG) of 5% of the contract value to the NIXI-CSC. The PBG shall be from a Nationalized Bank or a Scheduled Commercial Bank in the format prescribed in Section 8 via FDR/Online, for the due performance and fulfilment of the contract by the bidder.</p>
13	<p>Terms and Conditions x) The bidder must ensure that all product set that is deployed for the proposed deployment is supported by OEM 24x7x365 backend support.</p>	<p align="center">Terms and Conditions</p> <p>x) The bidder must ensure that no equipment's is declared as end of life/Sale while bidding and for next 5 years of product supply.</p>

14	CLARIFICATION ON TENDER DOCUMENT	<p>( addition )</p> <p>NIXI-CSC will only accept queries from direct bidder, queries from any sub-contractor, partner, OEM can raise their query via their respective bidders/SI only. No direct Query from sub-contractor, partner, OEM will be accepted by NIXI-CSC and will be considered invalid.</p>
19	<p>Evaluation Process Stage 2: Technical Evaluation (Section-5) O&amp;M and Manpower Deployment</p>	<p>Evaluation Process Stage 2: Technical Evaluation (Section-5) One year Maintenance from OEM/Manufacturer provided support , preferably 24X7X365 days or the highest level support onsite</p>
24	OPERATION AND MAINTENANCE	This section stand Deleted
29	STAGE 1: PRE-QUALIFICATION	<p>(Apart from the 3 points the 4th bullet point will also stand valid)</p> <ul style="list-style-type: none"> <li>•The SI should add the minimum projects to qualify into the Pre-Qualification but more of the similar projects ( criteria defined into the PQ section) to be submitted to get maximum marks into the Technical Qualification Criteria. No other projects of lower then the pre-defined criteria of the PQ section will be considered for the marking into technical qualification.</li> </ul>

29	<p>EVALUATION CRITERIA</p> <p>b. The financial evaluation will done as mentioned below. Bid will evaluate the total of cost of equipment and AMC cost for 7 years. The total costs will include the cost of hardware/ software/ AMC / Installation with applicable taxes. Cost of AMC will be taken for 7 Years (aggregated). Bidder should be financially competent to undertake the project without any delay/hindrance and should have positive net worth.</p> <p>i. 90% marks to equipment cost</p> <p>ii. 10% marks to AMC cost for 7 years</p>	<p>EVALUATION CRITERIA</p> <p>b. The financial evaluation will done as mentioned below. Bid will evaluate the total of cost of equipment and AMC cost ( Supported by the Manufacturer) for 1 years and (renewable for next 4 years at the same cost). The total costs will include the cost of hardware/software/ AMC / Installation with applicable taxes, excluding GST . Bidder should be financially competent to undertake the project without any delay/hindrance and should have positive net worth , as per the defined criteria into the RFP .</p>
31	O&M and Manpower Deployment	Providing Capacity building, Training Methodology , AMC as well as Warranty

43	DIRECT PROCUREMENTS	<p style="text-align: center;">PROCUREMENT AS PART OF ANOTHER BID</p> <p>Although the equipment that are being procured via another bid , the overall Maintenance and support for all NON-IT infrastructure (including items procured via another BID ), will be under the scope of this bidder / SI . The ISP connectivity shall be directly procured by NIXI-CSC , however the Maintenance, integration , managing , OEM Support , AMC support ( renewed every year at the same rate), spare parts etc. will be under the scope of the Bidder/SI of this RFP.</p>
43	<ul style="list-style-type: none"> <li>• Miscellaneous</li> </ul> <p>6. Under Direct procurement: NIXI-CSC will directly procure Diesel Generators, UPS and batteries, ISP connectivity, Video Wall and controller and Workstations (for NOC, SOC) along with their AMC. The SI is responsible to take charge of these procurements and take responsibility for O&amp;M for 7 years including engagement with OEM Partners for all related equipment's O&amp;M for 7 years.</p>	Maintenance

91	<p>AMC: SCOPE OF WORK (SOW) AND MAINTENANCE  Support for Data Centre Basic Infrastructure Maintenance on 8x5 NBD (next business day) basis by the OEM/SI for a period of Seven years, to ensure more than 99.982% uptime availability as per requirement. Maintenance including AMC of all equipment supplied and installed</p>	<p>AMC: SCOPE OF WORK (SOW) AND MAINTENANCE  Support for Data Centre Infrastructure Maintenance ( 24x7 x 365 basis via Manufacturer provided ) will be offered by SI as part of AMC for 1 years and this 1 year cost need to be submitted into BOQ , this support contract will be renewable for next 4 years at the same cost without any addition to the support contract ,</p>
98	<p>Milestone (Milestone 4)  Equally divided Per quarter payment of O &amp; M and AMC Cost for 7 years (28 quarters)</p>	<p>Milestone (Section 4)  Providing Capacity building, AMC, and Warranty Certificates for 1 Year post Milestone 3 completion</p>
101	<p>BILL OF QUANTITY  Section 25 (Manpower cost)</p>	<p>This section stand Deleted</p>
101	<p>BILL OF QUANTITY  Section 26 (AMC)</p>	<p>BILL OF QUANTITY  Section 26  (Capacity Building/ Maintenance/Support/AMC/Warranty Contract)</p>

101	BILL OF QUANTITY Section 27 (O&M)	This section stand Deleted
105	Annexure 5: Section b)☒ We have paid an EMD of Rs. 45,00,000/- through the Bank Guarantee This EMD is liable to be forfeited in accordance with the provisions in the above documents.	Annexure 5: Section b)☒ We have paid an EMD of Rs. 45,00,000/- through the Bank via RTGS (Online) mode . This EMD is liable to be forfeited in accordance with the provisions in the above documents.
108	Annexure 8 Earnest Money Deposit (EMD): We have paid an EMD of ₹45,00,000/- through the portal/bank guarantee. This EMD is liable to be forfeited in accordance with the provisions of - General Conditions of the Contract.	Earnest Money Deposit (EMD): We have paid an EMD of ₹45,00,000/- through the bank online via TRTGS mode . This EMD is liable to be forfeited in accordance with the provisions of - General Conditions of the Contract.
Generic (through out the RFP)	O&M	(O&M will be referred as) Maintenance/ Highest level Support provided onsite via OEM /Manufacturers for Products/services supplied as part of the RFP
Generic (through out the RFP)	AMC cost for 7 years	(AMC cost for 7 years will be referred as) AMC cost for 1st year to be added into BOQ only (renewable for next 4 years at the same cost)