

Corrigendum 1 to tender MM-11011(11)/5/2018-DGH/ENQ-151 for Supply, Installation and Commissioning of Storage Space & LTO 7 tape drives

This corrigendum is issued to amend technical specifications and to provide DGH's response to pre-bid queries.

A: Amendment to Technical Specifications

Tender Clause	Existing terms	Amended terms
2.3 of Scope of work	LTO-7(Qty- 4) Tape Drives for PDC, Noida	LTO-7(Qty- 4) Tape Drives (Fibre Channel) for PDC, Noida
Sl no 9 under clause 2.3 of Scope of work	Interface Cards for LTO-7 Drive installation must be provided along with necessary drivers for Windows/ Linux OS.	Dual Optical Port (FC) based HBA (Interface Card) for each LTO-7 Drive installation must be provided along with necessary drivers for Windows/ Linux OS.
1.3 of Scope of work	Workstation Model Number: HP Z620 on Windows 7 Pro SP1, Fujitsu Celsius R940 on Windows 10 Pro. (Having free PCIe3X16 slots for installing the interface cards required for LTO-7 Tape Drive installation).	Workstation Model Number: HP Z620 on Windows 7 Pro SP1, Fujitsu Celsius R940 on Windows 10 Pro. (Having free PCIe3X16 slots for installing the Dual Port FC HBA/interface cards required for LTO-7 Tape Drive installation).
3 (iv) of Scope of work	Necessary Interface Cards are to be provided by the bidder. The offered Tape R/W software is to be tested on the newly supplied Tape Drives under the scope of this tender.	Necessary Dual Port FC HBA (Interface Cards) are to be provided by the bidder. The offered Tape R/W software is to be tested on the newly supplied Tape Drives under the scope of this tender

B: DGH's response to pre bid queries

Queries from M/s_Progression Infonet Pvt Ltd

S No	Clause Number	Sub Clause Number	Clause Name	Description	Query	DGH Response
1	8	iii	Payment Schedule	Payment of balance 10% of material cost would be retained towards the warranty support and will be released @ 2.5 % of material cost in four installments. For Tape R/W Software, the four equal installments will be on a	Payment Terms for R/W Software is not agreed as we are getting payment terms from OEM as 100% Advance and DGH will be Releasing payment in 1 year, Please relax payment	Not Acceptable. To be guided by relevant Tender Clause.

				quarterly basis over a period of one(1) year from the date of commencement of warranty of this software item. For all items other than Tape R/W Software, the four equal installments will be released every nine months over a period of three(3) years from the date of commencement of warranty of these items.	terms as 100% Advance and Bidder will provide Documentary evidence for License & support for 1 year from OEM	
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Queries from M/s Schlumberger Solutions Pvt Ltd

Sl. No.	Clause	Full Compliance/ Not Agreed	As in Tender/ Modifications Requested	Remarks	DGH Response
ANNEXURE I – Instruction to Bidders					
1.	Page 14, Clause 26		Purchase Preference	Will Purchase preference be applicable to non-OEM's bidders such as authorized resellers / local HW distributors.	Bidders are to be authorized by the OEMs for the products offered by them as clarified in the BEC. Purchase preference shall be applicable as per prevailing policy of Gol
ANNEXURE III – Bid Evaluation Criteria					
2.	Page 45, Section B, Clause 2.3		Lines 1-4, Modify "The bidder must have successfully executed at least 2 orders for the supply of storage solutions of 100 TB each or more to any Government Agency/PSU/listed company/etc in the past 3 years from the date of bid closing."	We would request DGH to kindly consider revision of BRC criteria as " The bidder must have successfully executed at least 1 order for the supply of storage solutions of 100 TB each or more to any Government Agency/PSU/listed company/etc in the past 7 years from the date of bid closing."	Not Acceptable. To be guided by relevant Tender Clause.

Queries from M/s Pan India Consultants Pvt Ltd.

S.No	Reference in Tender	Clarification Sought	DGH Remarks
1	BID EVALUATION CRITERIA- Page 45 B.1 Technical rejection criteria 2.3 The bidder must have successfully executed at least 2 orders for the supply of	This technical Rejection criteria is in favour of Hardware Vendor and in such case Software vendor will not be able to meet this criteria and will	Not Acceptable. To be guided by Relevant Tender Clause.

	storage solutions of 100 TB each or more to any Government Agency/PSU/listed company/etc in the past 3 years from the date of bid closing. Documentary evidences like purchase orders / equivalent documents showing operations of such jobs along with completion Certificate(s) or payment certificates or any other documents which substantiate completion of the jobs, issued by the client(s) with contact details of the issuing person/organization (e-mail address, Phone Number, Fax number etc.) must be submitted along with the bid.	not able to participate in this tender. We request you to kindly remove this criterion or Similar appropriate criteria should be added to enable Software Vendors to participate in the tender. OR Request you to allow bid from Consortium of companies (Hardware and Software) as Software requirement is specific to Oil and Gas industry.	
2	General	We request to split this tender into following two parts. a) Hardware (Storage and LTO-7 Drive) b) Data (Seismic and Well Log) Archival/ Transcription Software	Not Acceptable. To be guided by relevant Tender Clause.
3	General	Can we submit bid as Consortium of two companies (hardware and Software Separately) and Payment is directly made to the respective company by DGH.	Not Acceptable. To be guided by relevant Tender Clause.
4	General	Can we submit bid as Consortium of two companies (hardware and Software Separately) and Payment is directly made to the respective company by DGH. TDS on software part.	Not Acceptable. To be guided by relevant Tender Clause.
5	General	If bidder declares in their bid the bank account number of third party software vendor (Which is not part of the contractor). Can DGH make payment directly to such account?	Not Acceptable. To be guided by relevant Tender Clause.
6	General	Can DGH make payment under this tender/contract to an Escrow bank account? In case Hardware and software decides to open such account to get their respective share of payment.	Not Acceptable. To be guided by relevant Tender Clause.