Central Computer Centre NATIONAL INSTITUTE OF TECHNOLOGY KARNATAKA, SURATHKAL POST SRINIVASNAGAR, MANGALORE – 575 025



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Tender Pre-bid clarification meeting held on 02-07-2024 and Corrigendum-01

Tender Notification No: NITK/CCC/NEW-LEASED-LINE/2024-25/DOC4

Date:26/06/2024

Name of the Service: Additional Internet Bandwidth of 5 Gbps from Alternate ISP.

The pre-bid meeting was held on 02-07-2024 at 3.00 pm in Professor-in-Charge's Chamber, Central Computer Centre, NITK, Surathkal and also interaction through the offline and online platform by various Internet Service Providers (ISPs).

The following queries were raised by the participant prospective bidders/ISP companies regarding the tender clauses and the responses are as tabled below:

Sl No	QUERY	RESPONSE
1	Clarification was raised for the EMD (Refer	No Change
	Page No. 1 in RFP)	
	Request for exemption of EMD Amount	
2	Clarification was raised for Section 3: item No. 7,	Section 3: item No. 7, Page No. 14 - Delivery Schedule,
	Page No. 14, Delivery Schedule.	shall be read as follows:
	Requested for 6-8 of weeks of timeline to complete the	
	delivery, after the release of Purchase Order.	Delivery Schedule: 6 Weeks
3	Clarification was raised for Annexure – L	Annexure – L, Upgradation/Enhanced Bandwidth",
	"Network upgradation/Enhanced Bandwidth",	Page No. 36, Billing and Financial Terms (item no.
	Page No. 36, Billing and Financial Terms (item no.	04).
	04).	Amended as follows:
	A maximum duration of 10 days will be granted to the ISP for	A maximum duration of 10 working days will be
	providing enhanced bandwidth from the date of the formal	granted to the ISP for providing enhanced
	request. The enhanced bandwidth cost with applicable taxes	bandwidth from the date of the formal request.
	shall be submitted by the ISP in the subsequent bills.10	The enhanced bandwidth cost with applicable
	Working days from the issue of valid PO may be provided.	taxes shall be submitted by the ISP in the
	Requested for modifying "10 days" to "10	subsequent bills.
	Working days".	

4	" Networ	tion was raised for k availability and S , Page No. 37,	r Annexure – L Support (item no. 01	(it	em no. 01	l and 02)", Page No	bility and Support 5. 37
	 The ISP must provide 99.99% network availability at all times and proactively monitor downtime and report to NITK Promptly. Link Failure / Redundant Path Failure/Packet Loss (≥ 1 %) will be calculated for downtime penalty. Downtime penalty in % of quarterly payment: 		 Amended as follows: The ISP must provide 99.5% network availability at all times and proactively monitor downtime and report to NITK Promptly. Link Failure / Redundant Path Failure / Packet Loss (≥ 1 %) will be calculated for downtime penalty. Downtime penalty in % of quarterly payment: 				
	S.No.	Uptime (in %)	Penalty (in %) on Quarterly basis		S.No.	Uptime (in %)	Penalty (in %) on Quarterly basis
	1	≥ 99.9%	0		1	≥ 99.5%	0
	2	> 98.9 to < 99.9	5		2	> 99.0 to < 99.5	5
	3	> 97.9 to < 98.9	10		3	> 98.5 to < 99.0	10
					4	> 98.0 to < 98.5	20
	4	> 96.9 to < 97.9	20				
	5	> 95.9 to < 96.9	50		5	> 97.0 to < 98.0	50
	6	< 95.9	75		6	< 97.0	75
	and event	-	ork availability to 99.5% above table indicating				
5	"Technie 35, <i>The ISP a</i> <i>addresses</i> Requested		em no. 04)", Page No. 2 addresses) or /28 (16 sses xact number of IPv4	04 A1)", Page] nended a	No. 35, s follows:	uirement (item no. addresses) public IPv4
6	"Eligibility and Experience (item no. 03)", Page			03 A1 7 1 1 / 1)", Page 1 nended a The ISP Bandwic PSUs / C Autono Educatio	No. 35 is follows: must be providin th Services to an Corporate Organizo mous Bodies / Re	y departments in zations / Enterprises

7	Clarification was raised for Section 3: Schedule of Requirements, Specifications and Allied details, Page No. 14 <i>Warranty Period: 1 Year</i> The request is for reviewing the warranty period. As for as Internet lease line services, warranty period is not relevant since the equipment deployed for providing the services will not be outright sale and services are uptime and Performance Based. It is bidders responsibility to upkeep the system as per uptime agreed and as such the contract	Section 3: Schedule of Requirements, Specifications and Allied details, Page No. 14 Warranty Period shall be read as follows: Warranty Period: Not Applicable
8	period will be 1 year from the date of PO. Clarification was raised for Annexure - L "Infrastructure and Equipment (item no. 01)", Page No. 36 The hardware & software required for the establishment of a fully functional leased line(s) must be provided by the ISP. These hardware and software should be capable of handling higher bandwidth in case bandwidth upgradation is required in the future. Any capital expenditure, including labour, at the Customer Premises required for establishing/migrating the Internet leased line connection must be covered by the ISP and should be included in the price/financial bid. Requested for specifying maximum bandwidth upgradation.	Annexure - L "Infrastructure and Equipment (item no. 01)", Page No. 36 Amended as follows: The hardware & software required for the establishment of a fully functional leased line(s) must be provided by the ISP. These hardware and software should be capable of handling higher bandwidth (upto 10 Gbps) in case bandwidth upgradation is required in the future. Any capital expenditure, including labour, at the Customer Premises required for establishing/migrating the Internet leased line connection must be covered by the ISP and should be included in the price/financial bid.
9	General Query Raised Need clarity whether Customer will provide following at all sites? 1.CPE router with Ethernet WAN port for link termination. 2.UPS Power approx. 100W 3. Network rack Space approx. 3RU 4. Proper earthing with E-N voltage <2 Volt	 Clarification CPE router with Ethernet WAN port for link termination Must be provided by the ISP. 2.UPS Power approx. 100W – NITK might provide it subject to the availability. Network rack Space approx. 3RU - NITK might provide it subject to the availability. Proper earthing with E-N voltage <2 Volt will be made available. However, it is the responsibility of the service provider to inspect and ensure the said earthing condition prior to the installation.
10	Clarification was raised for Section 1B: Instruction to Bidder (ITB), Item a of S.No 22, Page No. 9&10 Terms of Payment	Clarification for the query raised under Section 1B: Instruction to Bidder (ITB), Item a of S.No 22, Page No. 9&10 Terms of Payment

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13	Section 1B: Instruction to Bidder(ITB), S.No 20, Page No. 9 : Delivery Period: The Delivery Period/Time shall be deemed to be the essence of the Contract and delivery must be completed not later than such date(s). If the Supplier does not perform its obligations within the Delivery Period/Date mentioned in the Contract, the same would constitute the breach of the Contract and the Institute shall have the right to cancel or withdraw the Contract for the unsupplied portion after the expiry of the original or extended delivery date or period stipulated in the Contract. Such cancellation of the contract on account of non -performance by the Supplier would entitle the Buyer to forfeit the EMD/Performance Security besides other actions such as debarment from the Institute as per GFR 2017. 1. As per Page No 14. Section 3: SCHEDULE OF REQUIREMENTS, SPECIFICATIONS AND ALLIED DETAILS it is stated that the Delivery Schedule expected after the release of a Purchase order (in Weeks) is 10 days.	Please refer s.no.2 of this corrigendum for Delivery schedule
	Requested to Confirm the delivery timeline. 2. Since the Last mile to be on OFC please	
	allow 8-10 weeks from the date of Purchase order for delivering the link	
14	 Section 5 Contract Form – Page No. 16 1. (Name of the Supplier's Firm) hereby abide to deliver by the delivery schedule mentioned in section 3 tender document for supply of the items if the purchase order is awarded. 2. The item will be supplied conforming to the specifications stated in the tender document without any defects and deviations. 3. Warranty will be given for the period mentioned in the tender document and service will be rendered to the satisfaction of NITK, Surathkal during this period. Since Internet services do not require any direct supply of Items, therefore requested to review the subject Contract form and modify suitably if this is relevant for Internet 	 Section 5 Contract Form – Page No. 16 Amended as: (Name of the Internet Service Provider's Firm) hereby abide to deliver by the delivery schedule mentioned in section 3 tender document for providing the Internet bandwidth if the purchase order is awarded. The bandwidth will be provided conforming to the specifications stated in the tender document without any defects and deviations. The service and the contract period will be initially for one year extensible further, subject to annual satisfactory performance of the ISP which will be reviewed annually.

15	Annexure – C Page No. 19, FORMAT OF	N. CI
	DECLARATION	No Change
	Any suspension of contract within last 5	
	years due to non-payment by the customer or	
	due to any reasons attributable to the	
	customer or in accordance with the	
	directions of the government. Are to be	
	excluded for giving the declaration as per	
	annexure C Request to confirm.	
16	Clarification was raised for Annexure - L	
	Confidentiality and Legal: (item no. 04)", Page No.	No Change
	37	
	The ISP should assist/permit NITK in	
	conducting audits, as and when required.	
	Requested to clarify the scope and frequency	
	of audit. Also, the audit should be restricted	
	to the Scope of service under this contract,	
	Since the bidder is privy to the confidential	
	information of its subscribers, no cost break	
	up and books of records not to form part of	
	audit	
17	Clarification was raised for Annexure - L Page	Clarification for Announce I Dags
	No. 37	Clarification for Annexure – L, Page No. 37
	Documents to be executed by Customer	INU. 57
	1. The Provision of services by the bidder	Might be a part of the SLA document
	and use of the same by the Customer will be	which is to be signed after the award of
	and use of the same by the Customer will be as per T&C of the unified license, in	which is to be signed after the award of Purchase order.
	•	-
	as per T&C of the unified license, in	-
	as per T&C of the unified license, in compliance with applicable laws.2. Customer shall execute documents as may be required for subscribing to the services in	-
	as per T&C of the unified license, incompliance with applicable laws.2. Customer shall execute documents as may	-
18	 as per T&C of the unified license, in compliance with applicable laws. 2. Customer shall execute documents as may be required for subscribing to the services in compliance with regulatory requirement General Query Raised 	Purchase order.
18	 as per T&C of the unified license, in compliance with applicable laws. 2. Customer shall execute documents as may be required for subscribing to the services in compliance with regulatory requirement General Query Raised Limitation of Liability 	-
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18	as per T&C of the unified license, in compliance with applicable laws. 2. Customer shall execute documents as may be required for subscribing to the services in compliance with regulatory requirement General Query Raised Limitation of Liability Requesting customer to cap over lability of bidder to annual charges received by Bidder under this RFP.	Purchase order. Clarification Might be a part of the SLA document
18	 as per T&C of the unified license, in compliance with applicable laws. 2. Customer shall execute documents as may be required for subscribing to the services in compliance with regulatory requirement General Query Raised Limitation of Liability Requesting customer to cap over lability of bidder to annual charges received by Bidder 	Purchase order. Clarification Might be a part of the SLA document which is to be signed after the award of
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18	as per T&C of the unified license, in compliance with applicable laws. 2. Customer shall execute documents as may be required for subscribing to the services in compliance with regulatory requirement General Query Raised Limitation of Liability Requesting customer to cap over lability of bidder to annual charges received by Bidder under this RFP. Also requesting the customer to add a provision excluding indirect damages stating that "Neither party shall be liable to the other under these terms for indirect, special, incidental, consequential, exemplary or	Purchase order. Clarification Might be a part of the SLA document which is to be signed after the award of
18	as per T&C of the unified license, in compliance with applicable laws. 2. Customer shall execute documents as may be required for subscribing to the services in compliance with regulatory requirement General Query Raised Limitation of Liability Requesting customer to cap over lability of bidder to annual charges received by Bidder under this RFP. Also requesting the customer to add a provision excluding indirect damages stating that "Neither party shall be liable to the other under these terms for indirect, special,	Purchase order. Clarification Might be a part of the SLA document which is to be signed after the award of