

RFP No.: APSFL/BBNL/73/2016 Dated: 22/02/2018

Appointment Of Project Implementation Agency (PIA) For Bharatnet Phase-II Works To Establish Optical Fiber Network Infrastructure In The State Of Andhra Pradesh

Corrigendum 8, Dt: 11.04.2018

Bidders may please note that this corrigendum document is part of this RFP. The items listed in the corrigendum will supersede the corresponding clauses in RFP

S. No.	Section	Clause	Brief Description of the clause	Ref Page No in Tender	Revised clause
1	Notice Inviting Tender (NIT)	1(23)	Last Date & Time of Submission of bids online and Offline documents 12-04-2018	Page No.1 of Corrigendum 3	Last Date & Time of Submission of bids online and Offline documents 17-04-2018
2	Instructions to Bidder	Clause 3.17 of RFP and Sl.no 7 of Corrigendum 2	Payment Terms	RFP Page 33 and Page 2 of Corrigendum 2	Please refer Annexure A
3	Instructions to Bidder		Additional Clause		In case the PIA of a package is not able to commission the GP due to reasons out of control of the PIA for that package, then the same will be recorded by PIA in a hindrance register. The recordings in the hinderance register shall be validated by PMA and submitted to APSFL. APSFL shall take up the same in consultation with BBNL and PMA on case-to-case basis
4	Project Stake Holders Roles & Responsibilities	RFP Clause 4	This agency would be responsible for sample audit of the work being done by PIA. PMA would be responsible for providing commissioning certificates for successfully commissioned sites. For each payment milestone, PIA will submit all the documents/forms/certificates to PMA. Payment for the respective milestones will be released after verification of documents by PMA.	48	TAT for PMA to certify, process documents, forms, certificate, invoices and send to APSFL shall be 7 days after PIA has shared the valid documents with PMA.

Annexure A:

S. No.	Milestone	Payment against material	Payment against services	Documentary evidence
1	Mobilization advance	10% of PO value against supplies	10% of PO value against services	Mobilization advance: Documentary Evidence 1. Sign of Agreement 2. Submission of PGB of 110% 3. Methodology and schedule for execution of work 4. Software for Asset Management/Inventory Management have to be provided, tested and accepted. 5. Mobile based application for monitoring.
2	Supply of all the material required to commission the GPs in a particular Month	60% payment of supply made during previous month	N.A.	Delivery of material: Copy of duly signed and stamped delivery challan
3	Commissioning of GPs in a month	20% payment of supplied material consumed in commissioning in previous month	80% payment of service, i.e. GPs commissioned during previous month	Delivery of material: Copy of duly signed and stamped delivery challan Services: Copy of Duly Signed and Stamped Installation report, Commissioning and testing report approved by State, OTDR link test reports, power on, FAT report approved and certificate issued along with configuration reports by state, As-Built Diagram (ABD report) and Monthly Progress Report.
4	After start of Operations and Maintenance (O&M) on submission of O&M Performance Bank Guarantee (PBG)	10% payment of supplied material consumed in commissioning of GPs.	10% payment of services, i.e. GPs commissioned in the block	Delivery of material: Copy of duly signed and stamped delivery challan Services: Copy of Duly Signed and Stamped Installation report, Commissioning and testing report approved by State, OTDR link test reports, power on, FAT report approved and certificate issued along with configuration reports by state, As-Built Diagram (ABD report) and Monthly Progress Report.