

Andhra Pradesh State FiberNet Limited

Corrigendum- I Dated: 14-10-2020

APSFL/BBNL/73/2016/Shelter & Power Infra, Dated: 08-10-2020

S. No	Section No	Page No	Existing Clause	Revised Clause
1	1.3.2 (d)	11	<p>Bid Submission Acknowledgement</p> <p>The bidder shall complete all the processes and steps required for Bid submission. The system will generate an acknowledgement with a unique bid submission number after completing all the prescribed steps and processes by the bidder. Users may also note that the bids for which an acknowledgement is not generated by the e-procurement system are treated as invalid or not saved in the system. Such invalid bids are not made available to the RFP Inviting Authority for processing the bids. The Government of AP is not responsible for incomplete bid submission by users.</p> <p>i. The bidders may contact the APSFL, (at apsfl@ap.gov.in) for any further information / clarifications on e-procurement.</p> <p>ii. The bidders need to register on the electronic procurement marketplace of Government of Andhra Pradesh i.e., http://www.eprocurement.gov.in. On registration in the e-procurement marketplace they will be provided with a user ID and password using which</p>	<p>Bid Submission Acknowledgement</p> <p>The bidder shall complete all the processes and steps required for Bid submission. The system will generate an acknowledgement with a unique bid submission number after completing all the prescribed steps and processes by the bidder. Users may also note that the bids for which an acknowledgement is not generated by the e-procurement system are treated as invalid or not saved in the system. Such invalid bids are not made available to the RFP Inviting Authority for processing the bids. The Government of AP is not responsible for incomplete bid submission by users.</p> <p>i. The bidders may contact the APSFL, (at apsfl@ap.gov.in) for any further information / clarifications on e-procurement.</p> <p>ii. The bidders need to register on the electronic procurement marketplace of Government of Andhra Pradesh i.e., http://www.eprocurement.gov.in. On registration in the e-procurement marketplace they will be provided with a user ID and password using which they can submit bids online.</p>

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			<p>they can submit bids online.</p> <p>iii. While registering on the e-procurement market place, the bidders need to scan and upload the required documents as per the RFP requirements on to their profile. The e-procurement marketplace provides an online self-service registration facility to all such Contractors who are already registered with respective participating departments for supply of specified goods and services.</p>	<p>iii. While registering on the e-procurement market place, the bidders need to scan and upload the required documents as per the RFP requirements on to their profile. The e-procurement marketplace provides an online self-service registration facility to all such Contractors who are already registered with respective participating departments for supply of specified goods and services.</p> <p>iv. In addition to the direct payment through any of the e-payment options in the e-procurement portal, the bidder may opt for Demand Draft (DD) towards the bid processing fee and EMD in the form of Bank Guarantee (BG). The bidder shall invariably upload the scanned copies of DD/BG in e-Procurement system and this will be the primary requirement to consider the bid as responsive. The Authority shall carry out the Technical bid evaluation solely based on the uploaded certificates/documents, DD towards EMD in the e-procurement system and open the price bids of the eligible and responsive bidders.</p>

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2	1.4	13	<p>Bid Processing Fee (Non-refundable): INR 50,000/- (Fifty Thousand Rupees Only, including GST) The tender processing has to be paidthrough any of the e-payment options in the portal. Please note that payments submitted through cheque or demand draft shall not be accepted. For further details regarding e-payment, please refer to e-Procurement portal at the above mentioned website or call e-procurement helpline.</p> <p>Note: It will be in the interest of the bidders to familiarize themselves with the e-Procurement system to ensure smooth preparation and submission of the tender documents. Online payments of Bid Processing Fee & EMD and uploading of documents are sequential.</p>	<p>Bid Processing Fee (Non-refundable): INR 50,000/- (Fifty Thousand Rupees Only, including GST)</p> <p>The tender processing fees can be paidthrough any of the e-payment options in the portal or in the form of Demand Draft issued by one of the Nationalized / Scheduled Banks in India drawn in favour of 'Andhra Pradesh State FiberNet Limited', payable at Vijayawada.</p> <p>Original DD must be submitted in APSFL office at Vijayawada before bid submission date.</p> <p>For further details regarding e-payment, please refer to e-Procurement portal at the above mentioned website or call e-procurement helpline.</p> <p>Note: It will be in the interest of the bidders to familiarize themselves with the e-Procurement system to ensure smooth preparation and submission of the tender documents. Online payments of Bid Processing Fee & EMD and uploading of documents are sequential.</p>

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3	1.4	13	<p>Bid Security / EMD (Refundable / Convertible): INR 90,00,000/- (Ninety Lakh Rupees Only)</p> <p>The EMD amount shall be paid through any of the e-payment options in the portal. Note: e-Procurement portal will deny submission of the bid without submitting the EMD. Please note that payments submitted through cheque or demand draft or Bank Guarantee (BG) shall not be accepted. For further details regarding e payment, please refer to e-Procurement portal at the above mentioned website. The EMD (bid security) of the unsuccessful Bidder/s will be discharged / returned as promptly as possible. No interest will be payable by APFSL on the amount of the EMD (Bid Security).</p>	<p>Bid Security / EMD (Refundable / Convertible): INR 90,00,000/- (Ninety Lakh Rupees Only)</p> <p>The EMD amount can be paid directly through any of the e-payment options in the portal or in the form of Bank Guarantee issued by one of the Nationalized / Scheduled Banks in India drawn in favour of ‘Andhra Pradesh State FiberNet Limited’, payable at Vijayawada.</p> <p>Note: e-Procurement portal will deny submission of the bid without submitting the EMD. For further details regarding e payment, please refer to e-Procurement portal at the above mentioned website. Bid Security / EMD should be valid for a period of 180 (one hundred and eighty) days from bid submission Date. The Bid Security / EMD will be refunded to unsuccessful Applicant agencies within 30 (Thirty) days of successful Bidder furnishing the performance security. Original BG must be submitted in APSFL office at Vijayawada before bid submission date. The EMD (bid security) of the unsuccessful Bidder/s will be discharged / returned as promptly as possible. No interest will be payable by APFSL on the amount of the EMD (Bid Security).</p>

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4	2.1	16	<p>Earnest Money Deposit (EMD)</p> <p>a. Bidders shall submit an EMD as per the Key Events & Dates along with their Bids.</p> <p>b. The EMD amount is interest free and will be refundable to the unsuccessful bidders without any accrued interest on it.</p> <p>c. The bid / proposal submitted without EMD, mentioned above, will be summarily rejected.</p> <p>d. The EMD may be forfeited:</p> <p>i. If a bidder withdraws its bid during the period of bid validity.</p> <p>ii. If the successful bidder fails to sign the contract and submit PerformanceSecurity within the stipulated period.</p> <p>iii. In case, the documents submitted, or the information furnished by the bidder are found to be not genuine/false.</p> <p>iv. In case the bidder does not tender for the work, after submission of Tender fees or EMD.</p>	<p>Earnest Money Deposit (EMD)</p> <p>a. Bidders shall submit an EMD as per the Key Events & Dates along with their Bids.</p> <p>b. In addition to the direct payment through any of the e-payment options in the e-procurement portal, the bidder may opt for EMD in the form of Bank Guarantee (BG). The BG shall be issued by any Nationalized/ Scheduled Commercial bank in favour of Andhra Pradesh State FiberNet Limited, payable at Vijayawada, and should be valid for 180 days from the due date of the RFP. The format for the Bank Guarantee of EMD is enclosed as Annexure-S in this corrigendum (corrigendum 1).</p> <p>c. The EMD amount is interest free and will be refundable to the unsuccessful bidders without any accrued interest on it.</p> <p>d. The bid / proposal submitted without EMD, mentioned above, will be summarily rejected.</p> <p>e. The EMD may be forfeited:</p> <p>i. If a bidder withdraws its bid during the period of bid validity.</p> <p>ii. If the successful bidder fails to sign the contract and submit PerformanceSecurity within the stipulated period.</p> <p>iii. In case, the documents submitted, or the information furnished by the bidder are found to be not genuine/false.</p> <p>iv. In case the bidder does not tender for the work, after submission of Tender fees or EMD.</p>

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5	5.4	48	<p>Reverse Auction</p> <p>a. APSFL will schedule the reverse auction on the website of eProcurement.</p> <p>b. Only the qualified and whose financial bids are complying to the RFP requirements only will be permitted to participate in the reverse auction.</p> <p>c. The date and time will be intimated to the qualified bidders.</p> <p>d. Reverse auction will be conducted on the total price of the respective schedule, quoted by the bidder for the indicated quantities in the cost sheet.</p> <p>e. The amount quoted in the Bid will be considered for overall evaluation to arrive 'L1' bidder.</p> <p>f. The 'opening price' i.e. start price for Reverse Auction will be the L1 price quoted.</p> <p>g. The reverse auction will be conducted for the entire schedule. The bidder's screen will have provision for decrement of prices. In the bidder's screen the total price of his bid and the total lead price at that instance will also be displayed.</p> <p>h. For the purpose of Reverse Auction, the minimum bid decrement will be Rs. 50,00,000/- (Rupees Fifty lakhs only)</p> <p>i. The Bidders can modify the total price of the bid based</p>	<p>Reverse Auction</p> <p>a. APSFL will schedule the reverse auction on the website of eProcurement.</p> <p>b. Only the qualified and whose financial bids are complying to the RFP requirements only will be permitted to participate in the reverse auction.</p> <p>c. The date and time will be intimated to the qualified bidders.</p> <p>d. Reverse auction will be conducted on the total price of the respective schedule, quoted by the bidder for the indicated quantities in the cost sheet.</p> <p>e. The amount quoted in the Bid will be considered for overall evaluation to arrive 'L1' bidder.</p> <p>f. The 'opening price' i.e. start price for Reverse Auction will be the L1 price quoted.</p> <p>g. The reverse auction will be conducted for the entire schedule. The bidder's screen will have provision for decrement of prices. In the bidder's screen the total price of his bid and the total lead price at that instance will also be displayed.</p> <p>h. For the purpose of Reverse Auction, the minimum bid decrement will be Rs. 50,00,000/- (Rupees Fifty lakhs only), and decrement can be in multiple of Rs. 50,00,000/- (Rupees Fifty lakhs only)</p> <p>i. The Bidders can modify the total price of the bid based on</p>

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			<p>on the minimum bid decrement or the multiples thereof, to displace a standing lowest bid and become “L1”, and this will continue as an iterative process.</p> <p>j. The reverse auction shall be conducted for 3 Hours. If any bidder submits a bid in the last 15 min of the auction closing time, the auction time will be automatically increased by 15 minutes. All bidders are required to submit their online bids during this period.</p> <p>k. After the completion of the online reverse auction, the Closing Price (Final L1 Price) and the successful bidder shall be finalized. The bidder has to submit the breakup of the cost in a similar ratio of the arrived earlier within 48 hrs of completion of the reverse auction.</p> <p>l. In case the bidder fails to submit the breakup of the cost quoted in the reverse auction, the quote shall stand cancelled and the EMD of the bidder will be forfeited.</p>	<p>the minimum bid decrement or the multiples thereof, to displace a standing lowest bid and become “L1”, and this will continue as an iterative process.</p> <p>j. The reverse auction shall be conducted for 3 Hours. If any bidder submits a bid in the last 15 min of the auction closing time, the auction time will be automatically increased by 15 minutes. All bidders are required to submit their online bids during this period.</p> <p>k. After the completion of the online reverse auction, the Closing Price (Final L1 Price) and the successful bidder shall be finalized. The bidder has to submit the breakup of the revised cost (post reverse auction) as per commercial bid format of RFP within 2 working days after completion date of the reverse auction to the Email address: apsfl@ap.gov.in.</p> <p>l. In case the bidder fails to submit the breakup of the cost quoted in the reverse auction, the quote shall stand cancelled and the EMD of the bidder will be forfeited.</p>

Addition 1:

1.3.3 Hard Copies

- a. In addition to the direct payment through any of the e-payment options in the e-procurement portal, the bidder may opt for Demand Draft (DD) towards the bid processing fee and EMD in the form of Bank Guarantee (BG). The bidder shall submit hard copy of the
 - i. Demand Draft (DD) towards the bid processing fee
 - ii. Bank Guarantee (BG) towards EMDin APSFL office at Vijayawada on or before bid submission due date. All the bidders shall invariably upload the scanned copies of DD and BG in e-Procurement system and this will be the primary requirement to consider the bid responsive.
- b. APSFL shall carry out the technical evaluation solely based on the uploaded certificates/documents, DD towards bid processing fee and BG towards EMD in the e-Procurement system and open the price bids of the responsive and pre-qualification qualified bidders only.

On receipt of documents, APSFL shall ensure genuineness of the BG towards EMD and all other certificates/documents uploaded by the bidder in e-Procurement system in support of the qualification criteria before concluding the agreement.

Addition 2:

2.10.1 Documents to be uploaded as PQ Bid (To be uploaded only in "PQ" bid folder in the e-procurement platform)

All the below mentioned documents have to be uploaded in the "PQ" bid folder of the e-procurement platform. If the following documents are not found in the "PQ" bid folder, the bid shall be considered as non-responsive and may be rejected.

2.10.1.1 Annexure A – Application Form

2.10.1.2 Annexure B – Profile of Bidder/ Partners

2.10.1.3 Annexure C – Declaration of Acceptance of Terms and Conditions in the RFP

2.10.1.4 Annexure D – Undertaking on SoW Compliance and Unconditional Acceptance

2.10.1.5 Annexure E – Pre-Qualification Compliance Documents

2.10.1.6 Annexure F – Financial Turnover and Net worth of the Bidder

2.10.1.7 Annexure G – Format for Past Experience of the Bidder

2.10.1.8 Annexure H – Declaration regarding Clean Track Record

2.10.1.9 Annexure I – Power of Attorney

2.10.1.10 Annexure J – Manufacturer Authorization Form(s)

2.10.1.11 Annexure K – Consortium Agreement Format

2.10.1.12 Annexure L – Board Resolution

2.10.1.13 Annexure M – Document Verification Certificate

2.10.1.14 Annexure S (format mentioned below in this corrigendum 1) – Earnest Money Deposit (EMD) Format (only if bidder opts to submit in form of Bank Guarantee (BG), instead of direct online payment through e-procurement portal)

2.10.1.15 Copy of DD of Bid processing fees (only if bidder opts to pay as Demand Draft (DD), instead of direct online payment through e-procurement portal)

Addition 3:

6.3 Annexure S – Earnest Money Deposit (EMD) Format

(To be executed in Rs.100/- Stamp Paper)

To,
The Managing Director,
Andhra Pradesh State FiberNet Limited,
3rd Floor, NTR Administrative Block,
Pandit Nehru Bus Station,
NH – 65, Vijayawada – 520013

Bank Guarantee No:

Amount of Guarantee:

Guarantee covers from:

Last date for lodgement of claim:

This Guarantee executed by _____ (Banker's Name & Address) having our Head Office at _____ (address) (hereinafter referred to as "Bank") in favour of Andhra Pradesh State FiberNet Limited NTR Administrative Block, 3rd Floor, Pandit Nehru Bus Station, NH -65, Vijayawada – 520013 India (hereinafter referred to as "Beneficiary") for an amount not exceeding Rs. _____/- (Rupees _____ Only) as per the request of M/s. _____ having its office address at _____ (hereinafter referred to as "Bidder") against RFP reference noAPSFL/BBNL/73/2016/Shelter & Power Infra, Dated: 08-10-2020 of M/s. Andhra Pradesh State FiberNet Limited (APSFL). This guarantee is issued subject to the condition that the liability of the Bank under this guarantee is limited to a maximum of Rs. _____/- (Rupees _____ Only) and the guarantee shall remain in full force up to _____ (date) and cannot be invoked otherwise by a written demand or claim by the beneficiary under the Guarantee served on the Bank before _____ (date).

ANDWHEREAS it has been stipulated by you in the said ORDER that the Supplier shall furnish you with a Bank Guarantee by a Scheduled/Nationalized Bank for the sum specified therein as EMD towards bid submission.

ANDWHEREAS we have agreed to give the Bidder a Guarantee.

THEREFORE, we (Bankers address), hereby affirm that we are Guarantors and responsible to you on behalf of the Bidder for Rs. _____/- (Rupees _____ Only) and we undertake to pay you, upon your first written demand without any demur, cavil or argument, any sum or sums within the limit of Rs. _____/- (Rupees _____ Only) as aforesaid, without your needing to prove or show grounds or reasons for your demand or the sum specified therein. We will pay the guaranteed amount notwithstanding any objection or dispute whatsoever raised by the Bidder.

This Guarantee is valid until _____.

Place:

Date: _____ Signature and seal of Guarantors (Bank)