MoES/15/Lib-6/2012Part-2
Goverenment of India
Ministry of Earth Sciences
Prithvi Bhavan, New Delhi-110003

Date: 06/03/2018

CORRIGENDUM

Subject: Tender for Establishing, Automating and Networking of State of the Art knowledge Resource Centers (KRC) in MoES Headquarters and other MoES Institutes under MoES Knowledge Resource System

S.No.	Page No. & Point No. of Tender Document	Items in tender Document	Clarification
1	Page 9, Point 2, A), i	The OPAC should be bootstrap enabled.	There should be responsive web design. It should be properly rendered in mobiles as well.
2		Is the KRC a Single entry portal with links to all resources (like library sites, E-journals, D-space repository etc)?	URL address linking all subscribed resources will be done.
3	Page 12 Point xiii	The Web portal may also be developed in Hindi	The web portal will be developed in both Hindi & English
4	Page 11 Point C, iii	API Development - APIs to access subscribed e-journals by the MoES consortium or other MoES digital resources.	E-Resources and E-Journals will be linked. Hyperlink will be provided for the websites of E-Resources and E-Journals
5	Page 11 Point C, ix	Within 10 days of obtaining the work order, in the first monitoring committee meeting the vendor will present the dummy KRC website.	With in 10 business days of obtaining the work order, the prototype of the website / portal will be shown to the committee. The vendor will present details regarding position of elements, links, navigation flow etc.
6	Page 13 Point ix	Proper Subjects, Keywords should be given to the Books/ Journals / CDs /DVDs in Koha records.	The user will have authority to upload / suggest new control vocabulary to be added. It will be authenticated / approved by appropriate authority and will be added to

			MoES Control Vocabulary (Thesaurus) The subject keywords for non scientific books may be taken from the books / journals /CDs / DVDs etc
7	Page 26 Point i	Within 10 days after obtaining the work order, the vendor will submit a work plan for 5 months (Phase 1) within which the project has to be completed.	With in 10 business days…
8	Page 11 Point C , ii	Forthcoming Seminars & Symposiums	Vendor will study the existing websites and develop the application. Vendor will develop a separate module.
9	Page 18 Point v	ISO Certification	As per tender document no clarification required.
10	Page 70 Point 191	Digital Audit	The Digital Audit is renamed to Website Analytics Report This will be developed by the vendor as per requirement mention in tender document.
11	Page 71 Point 8		
12	Page 72 Point 11	Integrated searching involving all electronic resources (meta and full text) available in KOHA and Digital Repository etc., which are a part of MoES Knowledge Resource System. Output format will be decided in consultation with monitoring committee.	Only meta data searching.
13	Page 58 Point 14	User Identity and authentication	Proper user authentication mechanism should be developed. Account will be activated next day after 3 failed login attempts. This can be over-ridden by admin. Details regarding this are mentioned on Page 58, Point 14 of the tender document. OTP / Captcha should be used for user Identity and Authentication.

			Metadata will be accessed publically, but for downloading purposes proper user authentication will be required.
14	Page 29 Point viii	Hard copies of code	In deliverable following documents will be provided by the vendor: 1. DVDs of the entire code and code exclusively developed for MoES 2. Training Manuals 3. Development Manuals 4. Detailed Documentation of Entire Project 5. Detailed Information about Customized Modules 6. Administrative Manual 7. User manual These documents will be in addition to all the other documentation deliverables mentioned else where in the Tender Document.
15	Page 71,72 Point 9, 10	DSpace Development & Validation	Details of Indian Antartic Science Expedition information, record preparation, record cleaning, directory creation, data entry of expedition members etc will be taken from NCAOR Goa by the vendor at their own expense. Separate Module should be developed. The data / information generated will be dynamic data.
16	Page 70 Point 2	Various options for generating reports with all/selected items in user defined formats should be available. The formats will be approved and finalized by the monitoring committee.	The reports developed will be dynamic in nature. As per tender document no clarification required. It is to be discussed during development.
17	Page 71 Point 5	All reports should also have a facility of adding different types of graphs such as bar graph, line graph, pie chart,	As per tender document no clarification required.

		combination of different chart types etc.	
18	Page 16 Point 4 Time Schedule Point iii	Time Schedule : iii) On obtaining clearance from KRC monitoring committee after UAT has been done and changes if any have been documented, the vendor will organize training, hands on workshop, get security clearance from NIC empaneled institutions and get ISO certification for the application, within 30 days failing which the penalty as mentioned under point vi will be charged.	60 additional days are added for the purposed of Security audit for hosting on NIC cloud and ISO Certification. The development time frame remains the same. (5 Months)
19	Page 19 Point xxi	Experience of at least one successful and live implementation on centralized server with multiple independent library instances, each having OPAC, staff client and independent databases or similar networking application. (Documentary proof of the same should be furnished.) Experience in executing similar projects in multiple sites will be added qualification.	Single Installation in multi-site library setup can be considered similar.
20	Page 27 Point 4.1	DSpace Digital Repository	As per tender document no clarification required.
21	Page 29 Point 22	Project Milestones and Payment Terms (Phase 2) The vendor has to complete one implementation per month per institute.	As per tender document no clarification required.
22	Page 57 Point 9	Backup File Format CSV	CSV format is required
23	Page 58 Point 17	The system must allow printing/email/SMS of various alerts/notices.	

24	Page 58 Point 20	Integration with open source citation and indexing softwares like Mandelay, etc. which should be accessible from the KRC web portal.	Linking will be done.
25	Page 58 Point 21	Linking of MoES e-journals consortium resources like Science-Direct, SCOPUS, Web of Science (WoS) or any other digital resources which ministry may be subscribing should be accessible from MoES-ESSO Knowledge Resource System portal.	Linking will be done.
26	Page 58 Point 26	The Cataloguing interface must support context sensitive hyperlink help functionality that can connect directly to a locally loaded or Internet accessible Cataloguer's reference database.	It is to be discussed during development.
27	Page 65 Point 106	Circulation must support printing of date due slips, fine and fee payments, hold flags, or other system alerts to an assigned printer that prints formats (such as a cash register type format).	As per tender document no clarification required.
28	Page 66 Point 123	Libraries must be able to design report and notice formats.	As per tender document no clarification required.
29	Page 68 Point 143	Ability to adjust amount encumbered and expended in a fund, and ability to transfer monies between funds.	Point is removed
30	Page 84, Annexure O	AMC Terms & Conditions i) The quote will be given for change request after completion of project. The quote will be given as development cost per	This point (i) is removed and following points are added. a) A dedicated manpower should be stationed at MoES HQ for AMC Period. b) This additional manpower will travel to other institutes

		man hour. Such change request will be discussed in the monitoring committee and final cost will be finalized on committee recommendation.	(at no extra cost) if required. c) This manpower will be part of AMC and no additional billing / charges will be imposed on the Ministry. d) The manpower will be responsible for error free working of the entire application. e) The manpower will be doing / coordinating additional development (if required), data entry into the software (if required) etc. (No extra cost will be paid for the same.) f) The said manpower should have entire knowledge of the solution / application developed for the ministry. g) During development this manpower should be a part of development and proper training should be imparted to the said manpower.
31	Page 16 Time Schedule Point vi	Penalty The entire work should be completed in 5 months (Phase 1). In case of delay in contract fulfilment and liquidated damages beyond stipulated 5 months (Phase 1) at Rs. 500/- per day for 10 days and beyond that Rs. 1000/- per day will be levied by the Ministry for the delay. Additional 2+1 months are for UAT and for obtaining security clearance.	The Penalty clause is modified. If after implementation of the entire application on NIC Server after security audit and ISO Certification and after 2 months use of the application errors are found in the system then penalty will be imposed on the vendor. Rs. 500/- per day for 10 days and beyond that Rs. 1000/- per day will be levied by the Ministry for the delay. After 30 days of 1st Penalty the tender ~~document~~ will be considered for cancellation and remaining payment and performance guarantee will be forfeited.
32	Page 29 Penalty Point ii	Penalty	The Penalty clause is modified.

		In case of delay in contract fulfilment and liquidated damages beyond stipulated 5 months (Phase 1) at Rs. 500/- per day for 10 days and beyond that Rs. 1000/- per day will be levied by the Ministry for the compensation due to delay.	If after implementation of the entire application on NIC Server after security audit and ISO Certification and after 2 months use of the application errors are found in the system then penalty will be imposed on the vendor. Rs. 500/- per day for 10 days and beyond that Rs. 1000/- per day will be levied by the Ministry for the delay.
33	Page 28 Payment terms (Phase 1) Point iii and Point iv	iii. A total of 70% payment of the entire project cost shall be made after the successful delivery of the services / application and its acceptance by the monitoring committee. This payment will include payment released during the completion of milestones. This payment will be released only after the entire application is hosted on NIC Server after security Audit. iv. The rest 20% after 5 months of satisfactory performance. All functions as per technical specification should be made functional. Remaining 10% payment will be made after 12 months.	These points are modified as following: iii. A total of 70% payment of the entire project cost shall be made after the successful delivery of the services / application and its acceptance by the monitoring committee. This payment will include payment released during the completion of milestones. This payment will be released only after the entire application is hosted on NIC Server after security Audit and ISO certification. This payment will be released after 2 months of successful error free implementation of NIC servers. iv. The rest 20% after 5 additional months of satisfactory performance. All functions as per technical specification should be made functional. Remaining 10% payment will be made after 12 months, from the release of the instalment as mentioned in Point iii above.
34	Page 10-11	Mirror Server	Mirror server should be read as local server. (Local Servers at MoES Institutes)

35	Page 23 Point 13	Performance Guarantee	Following line is added in the said clause. If tender/contract is cancelled due to non-performance of the vendor the Performance Gurantee will be forefitted.
36	Page 15 Point K	Guarantee/ Warranty and AMC	Following line is added in the said clause. a) A dedicated manpower should be stationed at MoES HQ for entire Guarantee/ Warranty Period. b) This additional manpower will travel to other institutes (at no extra cost) if required. c) This manpower will be part of Guarantee/ Warranty and no additional billing / charges will be imposed on the Ministry. d) The manpower will be responsible for error free working of the entire application. e) The manpower will be doing / coordinating additional development (if required) , data entry into the software (if required) etc. (No extra cost will be paid for the same.) f) The said manpower should have entire knowledge of the solution / application developed for the ministry. g) During development this manpower should be a part of development and proper training should be imparted to the said manpower.
37	Page 81 Annexure O	Work specification for book / journal binding	The said point is changed to following point.

		1. All the repair and binding work will be done in institute(s) premises.	Vendor can take books / Journals in batches out of the institute premises on their own responsibility. Proper documentation will be done by the vendor for the same.
38	Page 27 Point 3.2	Data Entry in LMS	Following points are added: 1. After completion of data entry the back up of the entire data entry will be give to the Ministry. 2. At least A3 size page output / printout should be given for the entire entries done for editing purposes. (Soft copy of the same should also be given) 3. The meta data record structure should also be given in printed form for all records. (Soft copy of the same should also be given)

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