



ODISHA GRAMYA BANK
Information Technology Department
Head Office, Gandamunda, P.O.-Khandagiri, Bhubaneswar

RFP Ref. No. OGB/RFP/ITD/NETWORK/002/2018-19 dated 10/12/2018, Amendment_1 Date: 18-12-2018

AMENDMENT_1: REQUEST FOR PROPOSAL (RFP) FOR SELECTION OF FACILITY MANAGEMENT SERVICE (FMS) PROVIDER FOR ROUTER ANNUAL MAINTENANCE CONTRACT (AMC) & NETWORK MAINTENANCE AT BRANCHES

Below is the result of Point of Discussion during Pre-Bid Meeting dated 15th December 2018 and Amendments to the RFP Ref. No. OGB/RFP/ITD/NETWORK/002/2018-19 dated 10/12/2018

SI No	Page No	Head	Clause	Suggestion/Remarks/ Queries	Bank's Remark
1	13	4.1 Eligibility Criteria (4)	The bidder should have experience in Annual Maintenance Contract (AMC) of Network equipment / Facility Management Services (FMS) / Network Maintenance in any Bank or any Public Sector Unit or any Government Department. (Supporting document such as contract order or purchase order should be submitted along with the technical bid.)	Request to kindly modify the clause as: " The bidder should have experience in Annual Maintenance Contract (AMC) of Network equipment / Facility Management Services (FMS) / Network Maintenance in any Bank or any Public Sector Unit or any Government Department. (Supporting document such as contract order or purchase order should be submitted along with the technical bid. Parent company credentials for the same are also acceptable)"	Amended. The bidder should have experience in Annual Maintenance Contract (AMC) of Network equipment / Facility Management Services (FMS) / Network Maintenance in any Bank or any Public Sector Unit or any Government Department. Bidder can use credentials of Parent Company where the bidder's company is 100% subsidiary of Parent Company. (Supporting document such as contract order or purchase order should be submitted along with the technical bid.)
2	40	Annexure J - Eligibility Criteria Compliance (4)	The bidder should have experience in Annual Maintenance Contract (AMC) of Network equipment / Facility Management Services (FMS) / Network Maintenance in any Bank or any Public Sector Unit or any Government Department.	Request to kindly modify the clause as: " The bidder should have experience in Annual Maintenance Contract (AMC) of Network equipment / Facility Management Services (FMS) / Network Maintenance in any Bank or any Public Sector Unit or any Government Department. (Supporting document such as contract order or purchase order should be submitted along with the technical bid. Parent company credentials for the same are also acceptable)"	Amended. The bidder should have experience in Annual Maintenance Contract (AMC) of Network equipment / Facility Management Services (FMS) / Network Maintenance in any Bank or any Public Sector Unit or any Government Department. Bidder can use credentials of Parent Company where the bidder's company is 100% subsidiary of Parent Company.
3	13	4.1 Eligibility Criteria (8)	Employee Provident Fund (monthly return) for the month of August & September 2018 should be attached	Request to kindly modify the clause as: EPF code allotment certificate shall be submitted.	Amended. Employee Provided Fund (monthly return / challan) for the month of August & September 2018 should be attached.

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4	40	Annexure J - Eligibility Criteria Compliance (8)	Employee Provident Fund (monthly return) for the month of August & September 2018 should be attached	Request to kindly modify the clause as: EPF code allotment certificate shall be submitted.	Amended. Employee Provided Fund (monthly return / challan) for the month of August & September 2018 should be attached.
5	10	Section 3 – Scope of Work 3.1 Annual Maintenance Contract (AMC) of Routers: (1)	Replacement of the faulty router with working router at the branch. The concerned bidder should factor the cost of the replacement or repair of faulty router in the commercial.	Is the part of Juniper SSG20 & 65 numbers of HP MSR 2003 Branch Routers or separate hardware. Please clarify.	Amended. Replacement of the faulty router under both AMC and not AMC with the working router at the branches should be done by the network support staff provided by the bidder. Replacement of router under AMC to be done by the bidder with a working router under AMC with the bidder. Replacement of router not under AMC should also be done by the bidder at branches with working router provided by bank.
6	10	Section 3 – Scope of Work 3.1 Annual Maintenance Contract (AMC) of Routers: (5)	The AMC should cover the repair cost of Router for all causes including damage of router due to improper electrical condition at branch or damage caused due to lightning.	Requesting to delete this clause.	Amended. The AMC should cover the repair cost of Router for all causes including damage of router due to improper electrical condition at branch or damage caused due to lightning. However, any type of burnt case or physical damage in router or parts of router, which are visible to naked eye and are not in repairable condition are excluded from scope of bidder under AMC. The replacement of such router with the working router should be done by the field network support provided under scope of this RFP
7	11	Section 3 – Scope of Work 3.2 Network Maintenance at Branches, ROs and HO: (7)	All costs borne by the selected bidder to adhere to the Scope of Work should include in the prices quoted in the commercial bid and no extra cost shall accrue to the bank during the course of the contract. No extra cost shall accrue to the bank towards transportation expense of resources provided by the selected bidder.	Cost of Travel	No Amendment
8	General	General	Seating space and Laptop	Seating space and Laptop	The seating space and desktop for the one support staff will be provided by Odisha Gramya Bank at designated Regional Offices and Head Offices.
9	22	8.1 Subcontract:	The contractor shall not subcontract the assigned work to any other agencies.	Subcontracting may be required in the project. Propose contract may subcontract and notify the same to OGB.	No Amendment

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10	25	8.1 Termination of Contract For Convenience:	OGB, by written notice sent to Bidder, may terminate the RFP/contract in whole or in part at any time for its convenience giving three months prior notice. The notice of termination may specify that the termination is for convenience the extent to which Bidder's performance under the RFP/contract is terminated and the date upon which such termination become effective. OGB shall consider request of the bidder for pro-rata payment till the date of termination.	Propose deletion of this sub-clause as the project may involve significant expenditure on bidder's side.	No Amendment In general, the Termination of Contract on Convenience may be invoked in case of amalgamation of bank or merger of bank or on poor performance or service provided by the selected bidder with advance notice of three months.
11	49	Annexure-M - Pre Contract Integrity Pact Article 7: Sanction for Violations (7.1)	Any breach of the aforesaid provisions by the BIDDER or anyone employed by it or acting on its behalf [whether with or without the knowledge of the BIDDER] shall entitle the BUYER to take all or anyone of the following actions, wherever required;-	Kindly modify the clause as below: "Any breach of the aforesaid provisions by the BIDDER or anyone employed by it or acting on its behalf [whether with or without the knowledge of the BIDDER] shall entitle the BUYER to take all or anyone of the following actions, wherever required, provided due process is followed and reasonable opportunity of being heard is accorded to the bidder and/or its employees or representatives;-"	Amended. Any breach of the aforesaid provisions by the BIDDER or anyone employed by it or acting on its behalf [whether with or without the knowledge of the BIDDER] shall entitle the BUYER to take all or anyone of the following actions, wherever required, provided due process is followed and reasonable opportunity of being heard is accorded to the bidder and/or its employees or representatives;-
12	10	Section 3 – Scope of Work 3.2 Network Maintenance at Branches, ROs and HO:	The selected bidder should provide 9 network resources for Facility Management Services (FMS) related to Network maintenance at 549 branch locations, 9 Regional Offices and one Head Office.	Please provide the address of all locations, where support has to be provided. This is other than locations where dedicated manpower has to be deployed.	No Amendment The details of Branches and Administrative Locations are available in Bank's website: http://odishabank.in/
13	13	Section 4 - Eligibility Criteria 4.1 Eligibility Criteria (10)	New Clause	The RFP does not mention any service delivery or Security standards, Request you to include ISO 27001 and ISO 20000 for Security and Service delivery standards, keeping in mind the security threat prone nature of business and SLR (Service Level Requirement) of OGB.	New Clause: The Bidder should be a minimum ISO 9001 certified company. ISO 27001 and ISO 20000 are preferable. Bidder should submit a copy of ISO certificate(s) along with the technical bid.
14	42	Annexure J - Eligibility Criteria Compliance	New Clause	The RFP does not mention any service delivery or Security standards, Request you to include ISO 27001 and ISO 20000 for Security and Service delivery standards, keeping in mind the security threat prone nature of business and SLR (Service Level Requirement) of OGB.	New Clause: The Bidder should be a minimum ISO 9001 certified company. ISO 27001 and ISO 20000 are preferable. Bidder should submit a copy of ISO certificate(s) along with the technical bid.

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15	13	Section 4 - Eligibility Criteria 4.1 Eligibility Criteria (5)	The bidder must have presence in all the thirteen districts in the service area of Odisha Gramya Bank or should have network engineer located in those service area. Bidder should submit the details of proposed eight network engineer for Regional Offices and network expert for Head Office along with full address and contact numbers as per format provided in "Annexure K - Details Of Support Engineer Available in Operation Area" of the RFP along with the technical bid. (Documentary proof should be attached)	Request you to amend the clause as " The bidder must have a registered and office and Technical Repair Center in Odisha and presence in all the Thirteen districts in the service area of Odisha Gramya Bank or should have network engineer located in those service area". Since this is a comprehensive AMC RFP, the clause would be of more relevance.	No Amendment
16	13	Section 4 - Eligibility Criteria 4.1 Eligibility Criteria (11)	New Clause	Request you to amend the clause as " The bidder must have a registered and office and Technical Repair Center in Odisha and presence in all the Thirteen districts in the service area of Odisha Gramya Bank or should have network engineer located in those service area". Since this is a comprehensive AMC RFP, the clause would be of more relevance.	New Clause: The bidder should have Goods and Service Tax (GST) registration number with state code of Odisha(21). Bidder should submit GST challan or return filled for the month of August, September and October 2018.
17	42	Annexure J - Eligibility Criteria Compliance	New Clause	Request you to amend the clause as " The bidder must have a registered and office and Technical Repair Center in Odisha and presence in all the Thirteen districts in the service area of Odisha Gramya Bank or should have network engineer located in those service area". Since this is a comprehensive AMC RFP, the clause would be of more relevance.	New Clause: The bidder should have Goods and Service Tax (GST) registration number with state code of Odisha(21). Bidder should submit GST challan or return filled for the month of August, September and October 2018.
18	12	Section 4 - Eligibility Criteria 4.1 Eligibility Criteria (3)	The bidder should be a profit (profit after tax) making company in any one of the three financial years i.e. 2015-16, 2016-17 and 2017-18 or calendar years 2015, 2016, 2017 or the Bidder's financial years	Request you to amend the clause as The bidder should be a profit (profit after tax) making company in any one of the three financial years i.e. 2015-16, 2016-17 and 2017-18 or calendar years 2015, 2016, 2017 or the Bidder's financial years or should have a positive networth any one of the three financial years i.e. 2015-16, 2016-17 and 2017-18	No Amendment
19	10	Section 3 – Scope of Work 3.1 Annual Maintenance Contract (AMC) of Routers	New Clause	Please share serial numbers and Year of purchase of AMC equipments.	New Clause: The list of serial numbers of the routers are listed in Annexure - Q. The total count of Juniper SSG 20 Router is 200 and Total number of HP MSR 2003 router is 65. Bidder should check with respective OEM or their own office for viability of these router to keep under AMC. Bidder should submit their quote for all 200 Juniper SSG 20 routers and 65 HP MSR 2003 routers. However, the order for AMC of routers will be released for the actual count of

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					repairable routers on the date of release of the Purchase Order.
20	11	Section 3 – Scope of Work 3.2 Network Maintenance at Branches, ROs and HO: (9)	New Clause	Clarity should be there whether cable will be covered or not. For incidence where cabling required to be done for single point or multipoint the cabling charges will be paid bank or to be covered under the contract.	New Clause: The network field support should do repair or replacement of LAN cable, IO Boxes, RJ45 clamps, replacmenet of unmanaged 8-port or 16 port switches at branches. The pasive materials or equipement listed in the Table 3 of commercial bid will be provided by bank as per requirement. Bidders should provide LAN tester, clamper and multimeter to their network field support at their own cost.
21	12	Section 4 - Eligibility Criteria 4.1 Eligibility Criteria(1)	The bidder is registered as a company in India as per Companies Act, 1956/Registered Partnership Firm (operating in the line of business) and should have been in operation for a period of at least 3 years as on date of RFP.	Requesting to add Company act 2013 also as 1956 act got modified and currently effective company act is 2013.	Amended. The bidder is registered as a company in India as per Companies Act, 1956/ Company Act, 2013 / Registered Partnership Firm (operating in the line of business) and should have been in operation for a period of at least 3 years as on date of RFP.
22	10	Section 3 – Scope of Work 3.2 Network Maintenance at Branches, ROs and HO: (5.a)	Replacement of faulty Router(s), Modem(s) and Switch(s) at Branches.	Clarity required whether modem and jack panel will be covered under AMC or not.	No Amendment

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23	22	8.10 Penalty on non-adherence to SLAs	Penalty of Rs.50.00 per day shall be levied if the call is not attended or not resolved within 24 hours or 1 business day. Maximum penalty applicable per year would be 5% of the Order Value. OGB has the right to recover the penalty by invoking the PBG / BG or from any amount payable to the bidder.	If delayed will be happen from Bank side to provide the consumable items i.e. N/W switch IO Box etc, SLA & Penalty calculation should be excluded these type of delayed.	<p>Amended. Penalty of Rs.50.00 per day shall be levied if the call is not attended or not resolved within 24 hours or 1 business day. Maximum penalty applicable per year would be 5% of the Order Value. OGB has the right to recover the penalty by invoking the PBG / BG or from any amount payable to the bidder.</p> <p>Penalty will not be applicable on non-adherence to SLA due to any delay in providing facility or consumable items i.e. switches, cables, RJ-45 clamps, Single I/o boxes, patch cords.</p>
24	10	Section 3 – Scope of Work 3.1 Annual Maintenance Contract (AMC) of Routers:	Bank is having 122 numbers of Juniper SSG20 & 65 numbers of HP MSR 2003 Branch Routers. These are in use at different branches. The selected bidder should provide AMC for 122 numbers of Juniper SSG20 & 65 numbers of HP MSR 2003 Branch Routers as below:	Bank's amendment	<p>Amended. Bank is having 200 numbers of Juniper SSG20 & 65 numbers of HP MSR 2003 Branch Routers. These are in use at different branches. The selected bidder should provide AMC for 200 numbers of Juniper SSG20 & 65 numbers of HP MSR 2003 Branch Routers as below:</p> <p>Note: Bidder should submit their quote for all 200 Juniper SSG 20 routers and 65 HP MSR 2003 routers. However, the order for AMC of routers will be released for the actual count of repairable routers on the date of release of the Purchase Order.</p>
25	12	Section 3 – Scope of Work 3.5 Procurement of Network Consumables.	The Selected Bidder should submit requisition for requirement of any kind of network consumables or equipment like Patch Cord, Patch Panel, I/O Port, 8/16 port switch and (or) 4U network box for maintenance of network infrastructure at branches which should not include the material required for data cabling of entire premises.	Bank's amendment	<p>Amended The Selected Bidder should submit requisition for requirement of any kind of network consumables or equipment like Patch Cord, Patch Panel, Single I/O Port with Fast Ethernet ports, RJ-45 Clamps, 8/16 port unmanaged switch and (or) 6U network box for maintenance of network infrastructure at branches which should not include the material required for data cabling of entire premises.</p>

Annexure O – Revised Commercial Bid Format
(Company letter head)

OGB/RFP/ITD/NETWORK/002/2018-19 dated 10/12/2018

(Line item wise details as per Annexure M - Details of all line items of the Commercial Bid, including AMC charges)

Table A: Annual Maintenance Contract

Sr. No	Line Item	Annual Unit Price (INR)	Qty	Annual Total Price (INR)	% GST
1	AMC for Juniper SSG 20		200	(A1)	
2	AMC for HP MSR 2003		65	(A2)	
	Total A = (A1 + A2)	XXXXXX	XXX	(A1 + A2)	

Table B: Field Support for Network Maintenance

Sr. No.	Line Item	Monthly Charge of one Resource	Annual Charge of one Resource(INR)	Qty.	Total Charge for one year	Total Charge for three years
1	L1 Network Engineer Charges			8		(B1)
2	L2 Network Engineer Charges			1		(B2)
Total Cost						(B)=(B1+B2)

Table C: Additional Materials and Services

Sr. No.	Line Item	UNIT Rate	Unit Cost (INR)	GST %
1	CAT 5 / CAT 6 Data Cable	Cost / meter		
2	LAN Cable Casing	Cost / meter		
3	6U Network Rack	Cost / Unit		
4	RJ-45 clamp packet of 100 numbers	Cost / packet		
5	Single I/O Box with Clipping	Cost / Unit		
6	Unmanaged 8 Port Switch with Fast Ethernet ports	Cost / Unit		
7	Unmanaged 16 Port Switch with Fast Ethernet ports	Cost / Unit		
8	Labor Charges for Data Cabling of New Branch Premises	Cost / Branch		

(Total Cost of Ownership) TCO = (A) + (B). All prices are exclusive of taxes.

Note:

1. Prices quoted in "Table C" are subject to negotiation.
2. Prices for Line Item 1, 2, 3 in "Table C" are inclusive of transportation cost, labor charges and Installation cost.
3. Bank will release separate Purchase Order for Data Cabling of new Premises. In such case Line Item 8 of "Table C" will be applicable.

The bidder shall meet the requirements of Goods & Services Tax (GST) as and when made applicable by the Government of India.

Dated this..... Day of.....2018

(Signature)

(Name)

(In the capacity of)

Duly authorized to sign Bid for and on behalf of

Section 1 – New Bid Schedule and Address

Sl.No	Description of Information/ Requirement	Information / Requirement
1.	Tender Reference Number	OGB/RFP/ITD/NETWORK/002/2018-19
2.	Date of Issue of RFP	10 th December 2018
3.	Last date for receipt of queries, if any.	14 th December 2018, 15:00 hours
4.	Pre Bid Meeting	15 th December 2018, 11:00 hours
5.	Bid Submission Mode.	Through manual Tendering process
6.	Last Date and Time for submission of bids along with supporting documents through the above	07th January 2019 on or before 16:00 hours at the Bank's Information Technology Department, Head Office, Bhubaneswar. (Should be submitted to the contact officials in person).
7.	Last date, time and place for submission of Original Demand Draft for Cost of document, EMD / Bank Guarantee.	07th January 2019 on or before 16:00 hours at the Bank's Information Technology Department, Head Office, Bhubaneswar. (Should be submitted to the contact officials in person).
8.	Date, time and venue for opening the technical bid.	08th January 2019 at 11:00 hours at the Bank's Information Technology Department, Bhubaneswar.
9.	Date, time and venue for opening the commercial bid	Will be intimated to technically short-listed bidders.
10.	Name of contact officials for DD submission as stated in serial No.6 and for any enquiries.	R. R. Venkatachary – General Manager IT S. K. Basa – Sr. Manager It A. Patra- Manager-IT
11.	Address for Communication / Submission of Bids	The General Manager, Information Technology Dept, Odisha Gramya Bank, Head Office, AT- Gandamunda, P.O. – Khandagiri, Bhubaneswar – 751030.
12.	Contact officials for any clarification.	Mr. S K Basa – Sr. Manager IT - 0674-2353043 Mr. A. Patra - Manager-IT – 0674-2353033
13.	Contact e-mail ID	network@odishabank.in

Note:

1. Bids will be opened in the presence of the Bidders' representatives who choose to attend.
2. Bid Cost: DD shall be made in favor of "Odisha Gramya Bank" for Rs.5,000.00 payable at Bhubaneswar.

Annexure Q – Serial Numbers of Routers

Juniper Router Serial Number			HP MSR 2003 Router Serial Number
0164 1220 0900 0283	0164 0720 0900 0347	0164 1220 0900 1468	CN3BFTY0ZZ
0164 1220 0900 0899	0164 1120 0900 0881	0164 1220 0900 0530	CN39FTY0BF
0164 1220 0900 0159	0164 1220 0900 1022	0164 1220 0900 0287	CN38FTY0NB
0164 1220 0900 0251	0164 1220 0900 0373	0164 1020 0800 3207	CN3AFTY07C
0164 0920 0900 0650	0164 1220 0900 0028	0164 0920 0700 1137	CN39FTY0HR
0164 0920 0900 0118	0164 1220 1000 2269	0164 1220 0900 0548	CN3BFTY0ZD
0164 1220 0900 1661	0164 1220 0900 0143	0164 1120 1300 0131	CN39FTY085
0164 1020 1000 0106	0164 1220 0900 0130	0164 1220 1000 2664	CN39FTY0BG
0164 0920 0900 0232	0164 0820 0900 0005	0164 1220 1000 1968	CN39FTY03J
0164 1220 0900 1048	0164 0920 0900 0032	0164 1220 0900 0196	CN3BFTY10V
0164 1120 0900 2393	0164 1220 1000 1605	0164 1220 0900 0302	CN38FTY021
0164 1220 0900 0250	0164 1220 0900 0311	0164 1220 0900 0453	CN39FTY0BY
0164 1220 0900 1167	0164 0920 0900 0086	0164 1220 0900 0320	CN3BFTY0ZJ
0164 1120 0900 2126	0164 0920 0900 0829	0164 0820 1100 1897	CN39FTY0CK
0164 1220 0900 0606	0164 1220 0900 1122	0164 1220 1000 2296	CN39FTY08W
0164 1220 0900 1063	0164 1220 0900 0201	0164 0920 0900 0216	CN39FTY02Y
0164 1220 0900 1645	0164 1220 0900 1136	0164 1220 0900 0547	CN3BFTY116
0164 1220 0900 0186	0164 1220 0900 0491	0164 1220 0900 0588	CN3BFTY10X
0164 0920 0900 0688	0164 0120 1000 0637	0164 1220 0900 0473	CN3BFTY0ZF
0164 1220 0900 0584	0164 0820 0900 0591	0164 1220 0900 1081	CN3BFTY0JG
0164 1220 0900 0577	0164 1220 0900 1643	0164 1120 1300 0153	CN3BFTY0JL
0164 1220 0900 0293	0614 1220 0900 0381	0164 1220 0900 0416	CN3BFTY0J2
0164 1220 0900 1590	0164 1220 09000181	0164 1120 1300 0219	CN3BFTY0KG
0164 1120 0900 1944	0164 1220 0900 0298	0164 1120 0900 0956	CN3BFTY0KJ
0164 1220 1000 2386	0164 1120 0900 2059	0164 1220 0900 0769	CN3BFTY0KL
0164 0920 0900 0211	0164 1220 0900 0469	0164 1220 0900 0375	CN3BFTY0KZ
0164 0920 0900 0639	0164 1220 0900 0288	0164 1220 0900 0014	CN3BFTY0L3
0164 0920 0900 0153	0164 1220 0900 1124	0164 1220 0900 0434	CN3BFTY0L6
0164 0920 0900 0153	0164 1220 0900 0661	0164 1120 1300 0293	CN3BFTY0L7
0164 0720 0900 0424	0164 1220 0900 1414	0164 1220 0900 0610	CN3BFTY0L8
0164 1220 0900 0202	0164 0920 0900 0184	0164 1220 0900 0538	CN3BFTY0ZC
0164 1220 1000 2325	0164 1220 0900 0551	0164 1120 1300 0134	CN3BFTY0ZG
0164 1220 0900 1614	0164 1220 0900 1452	0164 1120 0900 1054	CN3BFTY0ZW
0164 1120 0900 0106	0164 1220 0900 1059	0164 0820 1100 1681	CN3BFTY0ZX
0164 1220 0900 1175	0164 1220 0900 0472	0164 1120 1300 0282	CN3BFTY06T
0164 1220 0900 0529	0164 1220 0900 0185	0164 1120 0900 1726	CN3BFTY07M
0164 1220 0900 0631	0164 1220 0900 0942	0164 1220 0900 1409	CN3BFTY07Q
0164 1120 0900 2137	0164 1220 0900 0986	0164 0920 0700 0947	CN3BFTY076
0164 1220 0900 1110	0164 0920 0900 0364	0164 0920 0900 0483	CN3BFTY10T
0164 1220 0900 0292	0164 1220 0900 1114	0164 1220 0900 1672	CN3BFTY11Y
0164 1220 0900 1404	0164 0920 0900 0278	0164 1220 1000 2484	CN43FTY00J
0164 1220 0900 1395	0164 1220 0900 0274	0164 1020 0900 0902	CN43FTY00K
0164 1220 0900 0307	0164 1120 090002030	0164 1120 0800 1114	CN43FTY00M
0164 1220 0900 0211	0164 1220 0900 0626	0164 0420 1100 0414	CN43FTY00N
0164 1220 0900 0527	0164 1120 0900 0120	0164 0420 1100 0267	CN43FTY01C

Juniper Router Serial Number			HP MSR 2003 Router Serial Number
0164 1120 1300 0140	0164 1220 1000 2606	0164 0420 1100 0167	CN43FTY01F
0164 1220 0900 0273	0164 1220 0900 0177	0164 1220 1000 0851	CN43FTY01X
0164 1220 0900 0554	0164 1220 1000 2585	0164 0420 1100 0547	CN43FTY02P
0164 1220 1000 2612	0164 1120 0900 2325	0164 0320 0800 0321	CN43FTY02X
0164 1220 0900 0184	0164 1220 0900 0534	0164 0320 0800 0213	CN43FTY03B
0164 1220 0900 1739	0164 1220 0900 1247	0164 1220 0900 1121	CN43FTY03H
0164 1220 0900 0001	0164 1120 0900 2105	0164 1020 0800 2031	CN43FTY03R
0164 1220 0900 0513	0164 1120 0900 2134	0164 0720 0600 0143	CN43FTY031
0164 1220 0900 0558	0164 1220 0900 0780	0164 0420 1100 0283	CN43FTY034
0164 1220 0900 0921	0164 1220 0900 0637	0164 0420 1100 0223	CN43FTY036
0164 1220 0900 1180	0164 1120 0900 1212	0164 1220 0900 0297	CN43FTY038
0164 1220 0900 0166	0164 1120 0900 2262	0164 1120 0900 1978	CN43FTY04B
0164 1220 0900 0265	0164 0920 0900 0146	0164 1220 0900 1558	CN43FTY05G
0164 1220 0900 0244	0164 1220 0900 0575	0164 1220 1000 2675	CN43FTY05H
0164 0920 0900 0665	0164 0820 0900 0169	0164 0620 0900 0365	CN43FTY05W
0164 1220 1000 2597	0164 1120 0900 2103	0164 1220 0900 0471	CN43FTY067
0164 0920 0900 0711	0164 1220 0900 0270	0164 1220 0900 1392	CN43FTY00Q
0164 1220 0900 0275	0164 0120 1000 0460	0164 1220 0900 0623	CN3AFTY03F
0164 0920 0900 0144	0164 1220 0900 0187	0164 1020 0800 3090	CN3BFTY0LB
0164 1220 0900 1241	0164 1220 0900 1539	0164 1220 0900 0434	CN3BFTY07N
		0164 0920 0900 0608	
		0164 1120 0900 2105	
		0164 1220 0900 1200	
		0164 1220 0900 0543	
		0164 1220 1100 0819	