

Annexure A					
Pre-bid queries for RFP for Selection of Technology partner for Implementation of Common QR Code Solution					
S. No.	RFP Page No.	RFP Rule No.	Rule Details	Query / Suggestion / Clarification	RISL Response
1	11	Point No. 1 Invitation for bids (IFB) and notice inviting bid (NIB) Estimated Procurement Cost	Estimated Procurement Cost Rs. 3.10 Crore	Historically as we have been dealing with Government Institutions on a cost per code basis, so we would seek information from RISL on the number of codes that are to be intended to be generated over the course of this project, particularly in the first 3 years of the contract.	Clarified in RFP
2	58	ANNEXURE-1: BILL OF MATERIAL (BoM) Point No-3		We request you to kindly clarify the Hardware details for AMC. What is the hardware being used? What would be coding language being used on that hardware? Why hardware lock required and what is the purpose of it? What is the integration methodology being used for multiple software's and schemes?	As per RFP
3	18	4.1.4 Operation and Maintenance (O&M)	1 Project Manager 1 · B.E/ B.Tech/ MCA/ M.Sc. (CS/ IT)/ M.Tech · Fluency in English/ Hindi · 7+ years of post-qualification and relevant work experience	Can education be any graduate with Project Management certification and experience?	As per RFP

4	19	4.1.4 Operation and Maintenance (O&M)	g) The team will be responsible for Maintenance/Up gradation/ Enhancements in the solution and on-boarding of new Schemes as per requirement and submission of updated SRS of changes made	All enhancements would have to be discussed and estimated.	As per RFP
5	21	4.4 Payment Schedule	Due payments shall be made promptly by the purchaser, generally within sixty (60) days after submission of an invoice or request for payment by the supplier/ selected bidder, and the purchaser has accepted it.	Need payment to be done 30 days after submission of invoice	As per RFP
6	41	6.4 Joint Venture, Consortium or Association	Joint venture, consortium or association of companies are not allowed to bid.	This should be allowed as need to partner with OEM for hardware. MAF form in Annex - 8 is not applicable.	As per RFP