

Pre-Bid queries against NIB No.: F3.3(470)/RISL/PUR/2023/3485 Dated: 08/08/2023 for Request for Proposal (RFP) for providing AMC of the DWDM at various locations across Rajasthan State through Open Competitive Bidding (e-Tendering)

S. No.	RFP Page No.	RFP Rule NO.	Rule Details	Query/ Suggestion/ Clarification	Change in RFP	Changed Clause/ Comments
1	15	4	Bidder is required to provide the Comprehensive Onsite upfront warranty of Five years; However department may terminate the order at any time on yearly basis. The warranty shall be counted from the date of Go-live	In Such Scenario we request department to take yearly warranty certificate from OEM, because we will have to make payment on first year for all the years, department asking for warranty certificate	Please refer final RFP	Bidder is required to provide the Comprehensive Onsite upfront warranty of Five years; However department may terminate the order at any time on yearly basis. The warranty shall be counted from the date of Go-live. Bidder may Submit the warranty certificate on yearly basis. Warranty certificate need to be submit before expiry of previous year's submitted warranty certificate. Payment will be released after submission of warranty certificates.
2	12	2	Average Annual Turnover of the bidder from Telecom/Fibre (as per the last published audited accounts) during last three financial years i.e. from FY 2020-21, 2021-22 and 2022-23 should be at least Rs.20 Crores.	Average Annual Turnover of the bidder from IT/ITES (as per the last published audited accounts) during last three financial years i.e. from FY 2020-21, 2021-22 and 2022-23 should be at least Rs.20 Crores.	Please refer final RFP	Average Annual Turnover of the bidder from IT/ITeS (as per the last published audited accounts) during last three financial years i.e. from FY 2020-21, 2021-22 and 2022-23 should be at least Rs.20 Crores.
3	64	5	New Procurement	We request department to mention some reputable brands so that no bidder can quote local brands	As per RFP/No Change	

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4	9		EMD: Rs 12 Lakh Mode of Payment: DD/ BG	We require the customer bank IFSC code for BG preparation.	As per RFP/No Change	IFSC Code: PUNB0070210
5	78	Annexure 14	To be stamped in accordance with Stamp Act and to be issued by a Nationalised/ Scheduled bank having its branch at Jaipur and payable at par at Jaipur, Rajasthan: Please suggest can we purchase stamp paper as per stamp act. Please confirm.	Please share detail clause or amount	As per RFP/No Change	