

RFP No.: APSFL/BBNL/73/2016 Dated: 22/02/2018

Appointment of Project Implementation Agency (PIA) for BharatNet Phase-II works to establish optical fiber network infrastructure in the state of Andhra Pradesh

Corrigendum 7, Dt: 10.04.2018

S.No	Section	Clause	Brief Description of the clause	Ref Page No in Tender	Clarification
1	Corrigendum 2,	Serial No 1	DD/Bankers Cheque of an amount of INR 1,00,000/- (Rupees One Lakhs only) including GST, in favour of Andhra Pradesh State FiberNet Limited drawn on any scheduled bank and payable at Vijayawada, shall have to be submitted towards cost of the tender along with the tender bid, failing which the tender bid will be rejected.	1	As per the corrigendum2 the tender fee is reduced from Rupees 5Lakh to 1Lakh, however it is observed that the e-Procurement platform is not accepting the above said amount. The format in e-procurement platform is designed for Rupees 5Lakh and can not be altered. Hence it is requested to fill up Rupees 5Lakh in respective fields of the e-Procurement platform. However, the Bidder is allowed to upload DD/ Bank Cheque for Rupees 1 Lakh as mentioned in Corrigendum.