

Last Updated: 17.01.2021

## Pre - Bid Clarifications for RFP. Ref. No: APSFL/Spares Requirement/342/2021/01, dated: 06.01.2021

S. No	Section	Page No	Existing Clause	Query / Suggestion	APSFL Clarification
1	6.1 Pre-Qualification Criteria	33	Average Net Worth of the Bidder, for the financial years, i.e. FY 2017-18, FY 2018-19, FY 2019-20 and current financial year, should be at least INR 4 Lakhs as per the audited financial results	Please allow for participating the bid if the last FY 2019-20 Net worth is more than 1 Crore. Please clarify	No change, Clause stands as per RFP
2	1.4 (16)	14	<a href="#">Last date and time for submission of Proposal (Proposal Due Date) 19/01/2021 at 3:00 PM. The Proposal is to be submitted on <a href="http://www.apecurement.gov.in">www.apecurement.gov.in</a> on e-procurement portal</a>	Due to COVID - 19, Government have issue the guideline as offices work with limited staff members and same follow by our organization now we request you to please extend the Bid submission date atleast 15 days from earlier due date	As per Corrigendum 1
3	Annexure 1	47& 49	Power of Attorney & Board Resolution (Suggested Format)	Due to COVID - 19, Government have issue the guideline as offices work with limited staff members and same follow by our organization now we request you to please consider General Power of Attorney & Board Resolution instead as per required in your format as very difficult for us to arrange the New power of attorney & Board Resolution in current situation. General Power attorney & Board Resolution accepted by all Government Bodies	Power of Attorney & Board Resolution as per the Annexure Format prescribed in the RFP is to be Uploaded / Submitted
4	49/63		Annexure J. Board Resolution	Please allow us to submit Board resolution in our own format as it is not practically possible to submit fresh Board resolution for each & every tender.	No change, Clause stands as per RFP
5	16/63	20	Earnest Money deposit	Request you to issue us Bank details of APSFL , same is required in our Bank for the issuance of EMD in form of Bank Guarantee	Clause No: 21, in the RFP is detailed
6	16/63	20	Earnest Money deposit	As per letter issued by Department of Expenditure (Ministry of Finance) OMs No.9/4/2020-PPD dated 12.11.2020 reg performance security. This letter clearly stated that EMD is not required in tenders , only Bid security declaration is required from Bidder requesting to issue of the EMD clause	No change, Clause stands as per RFP
7	6.1	34	ISO 9001 /ISO 14001, IEC 60794	IEC 60794 is standard for design , construction and manufacturing of the cable . We understand we have to follow the this standard. This is not the certification and we need not to submit the copy of standard. Please confirm	Self Declaration on the IEC Standard of the cable supplied is required which has to be uploaded / submitted
8	2.28	27	Liquidated Damages will be levied as per the penalty and payment schedule subject to a maximum of 10% of the total value of the contract for non-fulfilment of delivery	We understand delivery timeline is key point in this prestigious project however 10% LD charges are very high. Generally LD levied @0.5% week subject to maximum 10% of total value of the contract . We request you kindly share the weekwise LD charges in the tender.	No Change, Clause stands as per RFP
9	9.4	63	Delay in Supply and delivery of material	Section 2.28 is mentioning LD charges will be maximum 10% of total value of contract , however section 9.4 is mention penalty charges upto 15% and above . We request you kindly amend the clause as "LD levied will be @0.5% week subject to maximum 10% of total value of contract "	No Change, Clause stands as per RFP
10	1.4	14	Is Offline Submission Allowed (Yes/NO) NO.	As per tender, we understand that offline bid is not allowed, kindly confirm bidder has to submit tender cost & EMD offline physical original copy.	Bidder has to upload the scan copy of the Tender Fee and EMD. However the Original Documents / copies of Tender Fee and EMD has to be submitted to APSFL Office
11	19	Page no. 15	Original DD must be submitted in APSFL office at Vijayawada before bid submission date.	kindly confirm bidder shall submit the tender cost off line in form of DD.	Bidder has to upload the scan copy of the Tender Fee However the Original Documents / copies of Tender Fee has to be submitted to APSFL Office before the due date and time as mentioned in the RFP

12	20	Page no. 16	of the e-payment options in the portal or in the form of Bank Guarantee issued by one of the Nationalized / Scheduled Banks in India drawn in favour of 'Andhra Pradesh State FiberNet Limited', payable	kindly confirm bidder shall submit the tender cost off line in form of BG.	<b>Bidder has to upload the scan copy of the Tender Fee and EMD. However the Original Documents / copies of Tender Fee and EMD has to be submitted to APSFL Office before the due date and time as mentioned in the RFP</b>
13	27	Page no.18	a) Supply of the Material to the Location: T+30	Please confirm the lead time for manufacturing/ inspection of the Material and supply schedule. As 30 dasy is not sufficient to supply and delivred the material.	<b>As per the Corrignedum 1</b>
14	9.8	page no. 63	APSFL reserves the right to inspect, test and, wherever necessary, reject the Goods after the Good's arrival at location. This shall in no way be limited or waived by reason of the Goods having previously been inspected, tested and passed by	<b>Please confirm is there any QAP or inspection procidure, also please confirm the ispnction atuhtoity against SOR items.</b>	<b>No change, Clause stands as per RFP</b>
15	Annexure I	Page no. 34	For others, the Power of Attorney, as mentioned in Annexure-I, in Section 7.1 of the RFP to be submitted.	Please confirm , we are submitting our regular power of attorney with notrized copy in the same other BSNL / Railway / Govt. sector or it shall be as per format given in the tender document.	<b>Power of Attorney as per the Annexure format prescribed in the RFP is to be submitted / Up loaded</b>
16	Project Milestone	Page no. 61	Award of Contract (T)	Please confirm, purchase order issued for full quantity in single PO or it shall be part qauantity in diifrent Pos for tendered item.	<b>Purchase order would be issued based on the requirement of the quantity on rate contract</b>