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S. No.	RFP Page No.	RFP Rule No.	Rule Details	Query/Suggestion	SLPC Decision
1	14	7(e)	All rates quoted must be FOR destination/ site where the IT/ Computer systems and allied items are to be installed, and should include all incidental charges including Central/ Rajasthan VAT and Entry Tax. In case of local supplies the rates should include all taxes, etc., and procuring entity will not pay any cartage or transportation charges.	All rates quoted for supply of bicycles must be FOR nodal office. Concerned DEO (S) I/II will provide space in schools to successful bidders so as to enable them to undertake the fitting/assembling job of bicycles.	Accepted as per amended RFP.
2	17	14	Selection method- The selection method is Least Cost Based Selection (LCBS or L1).	Contrary to this rule/clause, it is mentioned in rule/clause 34(d) on page No. 26 "to accept any bid not necessarily the lowest" Further clause (g) of annexure 11 and clause (h) of annexure 16 both are also in contradiction to selection method of LCBS or L1.	As per RFP.
3	24	31	Dividing quantities among more than one Bidder at the time of award - As a general rule all the quantities of the subject matter of procurement shall be procured from the Bidder, whose Bid is accepted. However, when it is considered that the quantity of the subject matter of	This clause/rule may be amended to read as under - Procuring entity reserve the right to bring any bidder or bidders to paralled rate of L1 through negotiations for distribution of orders as the quantity of the subject matter	As per RFP.

(Dr. K. Sharma)
Sd/- *LM*, *Exp*

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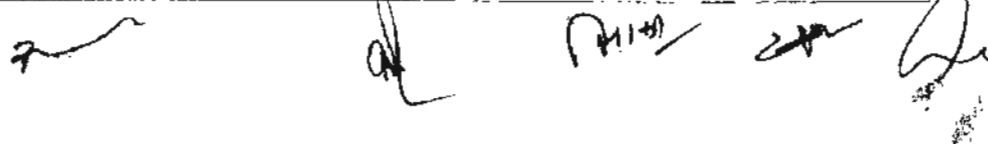
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			procurement to be procured is very large and it may not be in the capacity of the Bidder, whose Bid is accepted, to deliver the entire quantity or when it is considered that the subject matter of procurement to be procured is of critical and vital nature, in such cases, the quantity may be divided between the Bidder, whose Bid is accepted and the second lowest Bidder or even more Bidders in that order, in a fair, transparent and equitable manner at the rates of the Bidder, whose Bid is accepted. Counter offer to first lowest Bidder (L1), in order to arrive at an acceptable price, shall amount to negotiation. However, any counter offer thereafter to second lowest Bidder (L2), third lowest Bidder (L3) etc., (at the rates accepted by L1) in case of splitting of quantities shall not be deemed to be a negotiation	of procurement to be procured is very large it may not be in the capacity of on bidder. Orders will be distributed amongst four valid bidders in the ratio of 30% to L1, 25% each to L2 and L3 and 20 % to L4 bidder, provided L2, L3 and L4 bidders accept L1 rate. In case there are only three valid bidders, then the order will be distributed in the ratio of 40:30:30.	
4	36	17(b)	The successful tenderer will be required to sign an agreement with Procuring Entity on behalf of Govt. of Rajasthan on a non-judicial stamp paper of Rs. 5000/=	Agreement on Non-judicial stamp paper of Rs. 1,000/-.	As per RFP.
5	42	28(i) and 29	28(j) - Testing charges shall be borne by the Procuring Entity in case urgent testing is desired to be	Please clarify difference between both the rules/clauses.	Testing charges shall be borne by the supplier in all districts only inspection by the team consisting of concerned

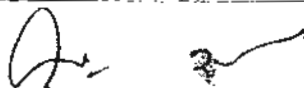
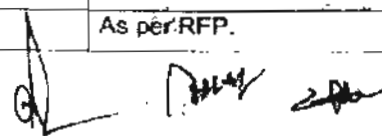
			arranged by the Supplier in other cases and in case of test results showing that supplies are not up to the prescribed standards or specifications, the testing charges shall be payable by the Supplier. 29 - Testing charges: Testing and inspection charges shall be borne by the supplier	Also confirm whether testing will be necessary at all districts or only inspection by the team consisting of concerned DEO (S), AAO and Technical person will be carried out (as per earlier years.)	DEO (S), AAO and Technical person will be carried out (like earlier years.).
6	49	43(c)	The DEO(s) would provide the Income tax deduction certificate and the reasons of other deductions in writing to the tenderer at the time of payment	TDS may not be deducted from the payment as the bidders are Suppliers and not Contractors.	As per RFP.
7	51 & 52	Ann-2	Technical Specification	Minimum weight of bicycle required is not mentioned	Required weight is 20 Kgs. insert into Annexure-2
8	60	Ann-9	(to be filled by hardware OEMs of item no. 1, 2, 3, 5, 13 & 18)	It is applicable only for procurement of Computer or Laptops. May be withdrawn from bicycle Tender.	Accepted as per amended RFP.
9	61	Ann-10	UNDERTAKING ON AUTHENTICITY OF COMPUTER EQUIPMENTS	It is applicable only for procurement of Computer or Laptops. May be withdrawn from bicycle Tender.	Accepted as per amended RFP.
10	64	Ann-13	DRAFT PERFORMANCE BANK GUARANTEE (Stamp Paper purchased from Rajasthan State)	Stamp purchased from city where the Bank Guarantee Issuing Bank/branch is located.	Accepted as per amended RFP.
11	68	Ann-15	BOM	Test Certificates from BIS accredited Lab may be taken.	Accepted as per amended RFP.
12	70	Ann-16	We have chosen Option _____ as	Please explain the meaning of this clause.	Accepted as per amended RFP.



			the Technical Option		
13	71	Ann-17	Bid Security	Since the bidders are required to deposit EMD of Rs. 260.00 lacs by way of demand draft and successful bidders are required to furnish bank guarantee of the amount equivalent to 5% of the total value of the ordered goods. Bid Security as per Annexure 17 is required or not. If required, what is the purpose.	EMD of Rs. 260.00 Lacs required as per Rajasthan Transparency Rule 2013. EMD in the form of Demand Draft or Banker Cheque in favour of Director, Secondary Education, Rajasthan, Bikaner Payable at Bikaner.
14				Whether all annexures to be typed on letter heads	May be typed on letter heads or on RFP annexures but authorised signature and stamp.
15				MAF form (Annexure-9) whether it is to be collected from each vendor.	Accepted as per amended RFP.
16				In Annexure 9 and 11 "Alternative no. of applicable" is written - is it to be mentioned on letter heads.	Accepted as per amended RFP.
17		Ann-11		Whether to be typed on letter head Point A - what is agenda no. B - In accordance with section-V, schedule of supply-nomination any where in tender document. C - Total price of bid - is the price is to be mentioned here.	Accepted as per amended RFP.
18		Ann-		whether this is to be followed or BOQ	Annexure 12 will be filled online.

	12		file Whether the technical details and other OEM details are to taken on vendor's letter head and attached alongwith.	As per S. No. 14.
19	Ann-17 & 18		Are they necessary ? Do we have to fill them ? Specially bid security form ?	Will be filled online.
20			In BOQ file annexure A & G schedule are to be attached. Where are these schedules ?	Accepted as per amended RFP.
21			Warranty and guarantee certificates separately period not mentioned.	Two year guarantee of Frame fork, handle and mud-guard, one year warranty of complete ladies bicycle.
22			Is R & D inspection necessary	Yes, R&D test report must be submit online.
23			In essential documents part no. 1 Legal Entity - OEM certificate - will Trade mark and NSIC certificate do ?	As per RFP
24			Is ISO certificate required for all components i.e. vendors also.	ISO certificate of bidder is required
25			Delivery problem because of Sumer vacation	Department will provide premises in boys schools for assembling of bicycles and bound to DEO (S) to arrange delivery in summer vacation
26			Rainy season - what safe guards will be provided.	Department will provide premises in boys schools for assembling of bicycles and bound to DEO (S) to arrange delivery in summer vacation
27			Is Notary attestatin required for photocopies	Self attested photo copies may submit

28				Can the basket and dress guard be changed because of production problem of Rajasthan type basket and dress guard.	Not accepted
29				Department Sticker (Where to fix)	Sticker must be fixed on curved bar.
30	32		Terms and conditions (f) day means calendar day.	It should be only working day.	Not accepted Day means a calendar day.
31	15	9 (c)	Cash and cheque and DD	B.G. should as per Transparency Act Rules No. 42 (b)	As per RFP.
32			Which will be delivery place and inspection place.		Inspection will be at district headquarter and after inspection delivery at Nodel offices.
33			Request for accepting of bicycles fitment, delivery and inspection at block levels.		Inspection will be at district headquarter and after inspection delivery at Nodel offices.
34			Request for fast processing of bills for remittances immediate after inspection at block level (block level payment)		As per RFP.
35			Request for consideration of basket & saree guard as per samples submitted at your office.		As per RFP.
36			Basket and saree guards as per your NIB specification have a very controlled & major production output due to very few vendors and limited production.		As per RFP.
37			Price and rate assurance certificate		As per RFP.

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		may please be made mandatory for all bidders.		
38		Request for clarification towards inclusion of annexure 4, 10, 12, 13, 14, 17, & 18 to be uploaded or not for submission of tender document and the value of tender document may please be given as Rs. 1000/- as per NIT.		Clarification of Annexures as per meeting discussion and tender document value will be 1000/-.
39		Annexure 15 format attestation may please be intimated to us.		As per RFP.
40		Specification of slogan to be pasted on front of the Basket may please be intimated to us for finalisation of specification of basket with our vendors.		At the time of work order.

