**Corrigendum-02 and Clarifications on Pre bid queries of tender No.03(1)11/E-Procurement/2012/D (P)/Vol-III/01**

<table>
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<tr>
<th>Sr. No.</th>
<th>Pg. No.</th>
<th>Clause Number</th>
<th>Description in RFP</th>
<th>Suggestion / Query by Bidders</th>
<th>Clarification / Remarks</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>2</td>
<td>1.6</td>
<td>6. Mode of Bid Submission: E-Bid at <a href="https://www.tenderwizard.com/PB">https://www.tenderwizard.com/PB</a></td>
<td>You are requested to change the bid submission mode as 'Offline', the owner of this website might contender in the invited tender</td>
<td>It is regretted. Refer GFR 2017, Rule 160 (i)</td>
</tr>
</tbody>
</table>
| 2       | 6       | 2.7.13        | (i) No. of years of offering e-tendering by ASP: 1 marks for every completed year beyond 5 year. (Max. Marks=15)  
(ii) No of years of offering e-auction (forward & reverse) by ASP: 1 marks for every completed year beyond 5 year (Max. Marks=15) | The clause can be interpreted in following two ways, so we request you to clarify that which interpretation is correct: | The clause is self-explanatory. Mark is for the No. of years; Certificate is for validating the Period of Experience |
|         |         |               | Performance certificates from user organizations for each successful contract, showing number of years clearly to award marks. | | |
| 3       | 6       | 2.7.13        | 2. Experience of PAN India implementation for a single project for e-tendering Services with local support (currently running projects only covering at least 25 States/UTs) = 5 Marks | We hope by this clause you mean that the ASP should have experience of implementing e-Tendering services for a single project/Client who has presence in at-least 25 States/UT and should have given extended necessary support to the client as necessary and required. Please confirm. | Mark shall be given according to the Support system over the no. of States. Ex : No of marks = (5*number of States/25) |

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Corrigendum-02 and Clarifications on Pre bid queries of tender No.03(1)11/E-Procurement/2012/D (P)/Vol-III/01

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<tr>
<td>4</td>
<td>6</td>
<td>2.7.13. 2 Integration of offered solution with 3rd Party applications AND Payment Gateway - Payment Gateway + ERP integration = 10 Marks - Only Payment Gateway integration = 05 Marks</td>
</tr>
<tr>
<td>5</td>
<td>10</td>
<td>3.20. Insurance: Service Provider shall take out and maintain, at its own cost but on terms and conditions approved by Prasar Bharati, insurance against the risks, and for the coverage, as shall be specified by Prasar Bharati and in accordance with good industry practices.</td>
</tr>
<tr>
<td>6</td>
<td>12</td>
<td>3.32. The running of Prasar Bharati tender activities such as preparation of tender document, scrutiny, uploading, distribution of tender document, opening, evaluation etc activities would be managed by Prasar Bharati officials. Application Service Provider (Successful bidder) shall all along provide needed manpower support for trouble free effective functioning of the entire system.</td>
</tr>
<tr>
<td>7</td>
<td>14</td>
<td>4.2.1. Service Provider shall design, develop and/ or customize the application based on the functional, system requirements, specifications and designs for the e-Procurement application finalized by Prasar Bharati.</td>
</tr>
</tbody>
</table>

These two 3rd Party integrations are totally different, hence you are requested to consider separate 5-5 Marks for 'Payment Gateway' Integration & 'ERP' Integration.

Clause is clarified as:
- Payment Gateway + ERP integration = Max 10 Marks. 2 mark for each Payment Gateway+ERP created.
- Payment Gateway = Max 5 Marks. 1 mark for each Payment Gateway.

This clause is meant to protect successful bidder against any kind of damage under unforeseen condition. Successful bidder has to make insurance hosting infrastructure and man power as per prevailing T&C. Cost is to be decided by successful bidder according to hardware and work force to be provided by successful bidder.

The Clause is self-explanatory, it is up to the potential of the ASP (Successful bidder)

The running of Prasar Bharati tender activities such as preparation of tender document, scrutiny, uploading, distribution of tender document, opening, evaluation etc activities would be managed by Prasar Bharati officials. Application Service Provider (Successful bidder) shall all along provide needed manpower support for trouble free effective functioning of the entire system.

How many Manpower needed at which locations? Permanent or on event basis? You may require telephonic-email assistance as and when required? Please clarify.

Service Provider shall design, develop and/ or customize the application based on the functional, system requirements, specifications and designs for the e-Procurement application finalized by Prasar Bharati.

To suffice Prasar Bharati's requirement, how much time you will provide for any new Development and/ or customization? Please confirm.

15 Days time would be provided from the date of latter issued to successful bidder.

G. P. Ravindran
18-11-2017
**Corrigendum-02 and Clarifications on Pre bid queries of tender No.03(1)11/E-Procurement/2012/D (P)/Vol-III/01**

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<tr>
<td>8</td>
<td>14</td>
<td>The application requires integration with existing legacy/ERP systems being used in Prasar Bharati/other tools like Business Intelligence that Prasar Bharati may deploy during the project period. Service Provider should provide integration interfaces for inbound and outbound communication that provide an integration framework following Standard Integration Framework like SOA (Service Oriented Architecture) etc. With which legacy/ERP system integration is required? Can you share the count of such systems. Successful bidders are free to launch their system with integrating with present portal/arrangement. Provided that all functionality like uploading, payment gateways a functions from day one. How ever it is mandatory to migrate existing data from present partner <a href="http://www.tenderwizard.com">www.tenderwizard.com</a> for future reference.</td>
</tr>
<tr>
<td>9</td>
<td>14</td>
<td>The Application should support a reliable Message Transport for delivery of messages across multiple hardware and OS platforms. It should support adapters or other mechanisms for sending and receiving the information to and from the standard ERP solutions and legacy solutions. Does Prasar Bharti expect ASP to adopt web-services or any other messaging server/broker? Proposed solution should have system auto generated reliable alert mechanism for delivery of messages across multiple hardware and OS platforms including ERP solutions and legacy solutions integration. Messaging system is to be evolved by successful bidder. Prasar Bharati does not recommend any web-services or any other messaging server/broker.</td>
</tr>
<tr>
<td>10</td>
<td>15</td>
<td>Access with single sign-on and facility for User Authentication &amp; role based access control. Single sign-on with which other application is expected? Clause is self-explanatory. Successful bidder has to provide user-friendly interface to users.</td>
</tr>
<tr>
<td>11</td>
<td>16</td>
<td>Provide tools for analyzing information for data generated through the repetitive purchasing of Prasar Bharati Does report and graphs with-in application / platform suffice this requirement? Clause is self-explanatory.</td>
</tr>
<tr>
<td>12</td>
<td>16</td>
<td>ASP should provide a full audit trailing facility, inbound and outbound queues guaranteeing the delivery of messages and advanced security features in the system Kindly elaborated on inbound and outbound queues guaranteeing w.r.t. audit trailing facility. Clause is self-explanatory.</td>
</tr>
</tbody>
</table>
With reference to point no. 3.32. (Page no. 12) of this tender document, We understand that the support is to be extended to the department to create and float e-tenders, e-forms, tender templates, etc for the initial 10-20 tenders only. Then after department users of PB will do the Creation, edit, publish, evaluate, PO issue, etc. e-tender & e-auction by themselves. Service provider will assist to users as and when required. Please confirm.

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<tr>
<td>13 17 4.6.</td>
<td>ASP will also be required to execute various activities on the E-tender and providing technical support and training for execution of various activities to be conducted by Prasar Bharati officials as well as its supplier/ bidder organizations, including, but not limited to the following: Assist in various E-tendering activities such as creation of users/ Tendering authority, uploading of DSCs, preparation of Electronic forms for tender, bid documents – amendments/ modifications required, configure E-reverse auction for e-procurement activities, Creation of NIT &amp; Electronic Template, Issuance of Amendment/ Corrigendum/ Addendum etc., downloading bidding documents by the bidders, Bid Preparation and submission by the bidders, Posting of Minutes of Pre-bid Conference etc.</td>
</tr>
<tr>
<td>14 19 4.18.</td>
<td>The System shall provide all other incidental services till the completion of the process and successful selection of the successful bidder(s)</td>
</tr>
<tr>
<td>15 20 4.22.1.</td>
<td>The Application shall enable registration of suppliers/vendors with the e-Procurement Application, to The Application shall enable registration of suppliers/vendors with the e-Procurement Application, to (including vendor performance history, authorizations in the system, activation or deactivation of the access Supplier Registration &amp; Administration New Supplier Registration facility.</td>
</tr>
</tbody>
</table>

The Clause is self-explanatory. The assistance shall be given as whenever requested by officials from any of the field unit/Directorate/Secretariat/participants in tender and auction.

Kindly elaborate on incidental services.

Please elaborate of parameter to measure vendor performance.
### Corrigendum-02 and Clarifications on Pre bid queries of tender No.03(1)11/E-Procurement/2012/D (P)/Vol-III/01

| 16 | 20 | 4.23.4. | Classroom training shall be on a planned regular basis, on demand basis subject to a minimum number of participants, and also walk-in-trainings on specific modules as agreed mutually by Prasar Bharati and the Service Provider. | Classroom training will be held at PB, Delhi office only. Please confirm. | Shall be required at all the metros. And to field offices to proper interaction. |
| 17 | 20 | 4.24.1. | Helpdesk support to Prasar Bharati officials and its bidders through e-mail and telephone, available 12 hours (9:00 AM to 9:00 PM) x 7 days (all days of the week). | Ref. to this point, as per normal practice we provide telephonic & e-mail support during event to vendors and officers, we hope this will suffice the purpose. Further, Requesting PB to re-look for timings & number of days. Recommend to keep the timing of support / services in working days & hours of PB because vendors may not participate in e-Auction (Reverse Auctions and Forward Auctions) after office hours or on holidays because auction would be conducted on real time. However, the service provider will be available to assist the users for any special case if required. Please consider our request and change this clause accordingly. | Clause is self-explanatory. |
| 18 | 24 | Annexure e-II | As e-Reverse Auction & e-Forward Auction is a part of this tender and ASP will be responsible to provide the same; hence you are requested to add e-Auction as an item of price bid and consider the quoted rate for price evaluation. | Consolidated requirement is sufficient. |
| 19 | 31 | Declaration from the bidder on their letter head stating that the Company has not been blacklisted by any Government Organization, Non-Government or Public Sector Organizations | We believe that the Annexure-VIII is in context to point no. 1.8.11 of Eligibility Condition of this tender and bidder have to give a declaration for their present condition for blacklisting/barred/disqualification. Please confirm. | Clause is self-explanatory. |
| 20  |  |  | Please share Approx. quantity of eAuctions (Reverse and Forward) per annum which are to be conducted by PB. | Refer Price bid in Annexure II, for Tentative qualities. But these figures are indicative quantities for evaluation purpose only. Exactly these quantities are not likely to be e-tendered /e-auctioned by Prasar Bharati. It may vary. |
| 21 |  |  | Please share number of Tenders and e-Auctions which are conducted during last three financial years by PB. | Please see our Websites. |
| 22 |  |  | Please share list of locations from where eProcurement activities will be done by offices of Prasar Bharati. Also share the number of approx. users of PB. | |

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<th>Important information relating to NIT &quot;Mode of bid submission: E-Bid at <a href="https://www.tenderwizard.com/PB">https://www.tenderwizard.com/PB</a>&quot;</th>
</tr>
</thead>
<tbody>
<tr>
<td>23</td>
<td>2</td>
<td>The portal Tenderwizard belong to the private company &amp; they're one of the e-Procurement service provider. Kindly confirm if Tenderwizard themselves or through their partners are going to bid for the said tender or not? If Yes, we would request PRASARBHARTI to allow bidders to submit the bid offline as they are the one who provides the solution &amp; the bid is also invited on their platform.</td>
</tr>
<tr>
<td>24</td>
<td>3</td>
<td>Eligibility Conditions: The bidder should have annual turnover of 5 Crores during the last 3 financial years. It is regretted. Refer GFR 2017, Rule 160 (i) Eligibility condition of Annual Turnover shall be relaxed to Startup &amp; MSME registered companies as per the provision of Govt guidelines. But STQC certified product is the requirement of Prasar Bharati.</td>
</tr>
<tr>
<td>25</td>
<td>14</td>
<td>&quot;The Application should be OS Independent&quot; Clause 4.2.2 “Integration with existing legacy system/ERP being used in Prasar Bharati” Clause 4.2 “Application Design, Development &amp; Customization” We understand Indian Prasar Bharati wishes to use the STQC guidelines complied product, hence with ref. to the clauses mentioned, kindly confirm if the STQC certificate for proposed E-Procurement platform should also cover all these requirement? Add on functions shall be audited as per schedule.</td>
</tr>
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Ms/Sd. P. Kamtekar 13-11-2019
### Corrigendum-02 and Clarifications on Pre bid queries of tender No.03(1)11/E-Procurement/2012/D (P)/Vol-III/01

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<tr>
<td>26</td>
<td>4.2</td>
<td><strong>Application Design, Development &amp; Customization for Prasar Bharati</strong> &amp; <strong>Vendor Management &amp; Contract Award</strong></td>
<td>As per the Guidelines for Compliance to Quality requirements of procurement System, STQC Directorate states under Point No. 4.2 Other Requirements for Quality and Security Evaluation: &quot;The Audit for the certification of the entire e-procurement solution shall be undertaken after its deployment and prior to its usage.&quot; (Refer enclosed STQC Guidelines, Highlighted) and with ref. to above clause the solution is to be audited by STQC for the customized solution developed / deployed for the Government Authority. In this case how a bidder can get the STQC Certificate as per the requirement of Prasar Bharat beforehand? It will only benefit a certain companies which were incorporated before the STQC guidelines came i.e. 2011. It is requested to allow bidder to submit the bid along with the Undertaking that the service provider will get the application STQC Certified after deployment before implementation as per the guidelines to have STQC certified product being used for Prasar Bharati eProcurement.</td>
</tr>
<tr>
<td>27</td>
<td></td>
<td><strong>As per STQC “e-procurement solution shall need to be tested and audited again after it has been significantly modified (addition/ deletion of functions/ modules) or customized for a new organization whether stand alone or shared mode”</strong></td>
<td>Prasar Bharati shall not prefer major customization sacrificing the security of the product.</td>
</tr>
<tr>
<td>28</td>
<td></td>
<td><strong>Considering the above 2 clauses, STQC has asked the application to be audited after deployment &amp; before implementation &amp; not beforehand, the same can be clarified with STQC directorate. We request you to pl suggest where in the STQC guidelines it is state that for the bidder to participate in the tender for eProcurement, the application has to be audited in advance?</strong></td>
<td>STQC is an important requirement. No change in clause.</td>
</tr>
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<tr>
<td>29</td>
<td>No guideline / Circular of Government / STQC says that the proposed e-Procurement application has to be pre-audited for participating OR qualifying for a Tender. We request you to share the CVC guideline that says the bidder have to get the application audited before implementing it. STQC is an important requirement. No change in clause.</td>
</tr>
<tr>
<td>30</td>
<td>We refer to the guidelines of Government of India where the MSME are exempted to pay the document fees &amp; Bid Security &amp; Relaxation in eligibility &amp; turnover criteria for the Startups &amp; MSME register companies - Will the same guidelines will be applicable for this RFP? Will be dealt as per GOI norms for the Turnover criteria. The bidder should be providing e-Tendering (e-Procurement, Reverse auction and Forward Auction) services (ASP) to Government/ PSUs and other government offices only for a minimum of last 2 years using the same platform/solution that is being offered in this bid.</td>
</tr>
<tr>
<td>31</td>
<td>We refer to the technical evaluation criteria where for STQC certificate 5 Marks allocated. As we do not have STQC certificate, in the technical score we'll not be assigned 5 marks but still we'll be able to secure enough score in the technical round to be considered for the next stage evaluation but due to the Compulsory STQC criteria in the Eligibility conditions, we'll not qualify for the bid. Also as per the Government of India, Gazette (Enclosed) notification GSR 501 (E) All Startups / MSME are exempted from meeting the Pre-qualification criteria in respect of Prior Experience, Prior Turnover subject to their meeting of quality &amp; technical specification. w.r.t. these clauses we are technically capable of deploying the solution, have been deployed the solution to various client &amp; our solution is also audited by Cert.in &amp; STQC approved auditor, which exhibits that we are technically capable of delivering the solution and hence the relaxation in pre-qualification / eligibility criteria referring the above memorandum of Government of India is requested. STQC is an important requirement. No change in clause.</td>
</tr>
</tbody>
</table>

**Clarification:**
- STQC is an important requirement. No change in clause.
Corrigendum-02 and Clarifications on Pre bid queries of tender No.03(1)11/E-Procurement/2012/D (P)/Vol-III/01

32 15 Clause No.4.4

Technical & Security requirement

The proposed solution should be tested, approved & certified for compliance with STQC as required by CVC

As stated above, STQC is also asking to get the application audited after deployment & Prasar Bharti has also asked to get the application audited, also recently many other government organizations like

(i) Northern Coalfields Ltd.
(ii) Nuclear Power Corporation Ltd.
(iii) MHADA, Govt of Maharashtra
(iv) CIDCO Ltd., Govt of Maharashtra have invited tenders for “eAuction” “eProcurement”

& while inviting the bids, they have asked the participating bidders to submit the undertaking of “Getting the proposed solution STQC certified after deployment” (if required ref. tender document can be shared).

Considering the same, we request that Prasar Bharti should also consider the bid of the participating bidder who submits the undertaking of getting the application audited post deployment.

We would like to bring it to your notice that our application is already audited by Cert.in & STQC empanelled auditor for the said requirement but not by STQC. We are willing to give an undertaking to bank that “The proposed solution will be STQC certified after deployment & before implemenation.

We request Prasar Bharati to also use the similar pattern so that MSMEs & Startups like us will be able to bid for the tender while assuring the solution offered to the bank is STQC compliant.

Page No.3 Tender Document may be downloaded from website of the Prasar Bharati, http://www.prasarbharati.gov.in or Central Public Procurement Portal https://www.eprocure.gov.in or https://tenderwizard.com/PB well before the deadline for submission of bid. After downloading/ getting the Tender document/ schedules, the bidder should go through them carefully and then upload the requisite documents on https://tenderwizard.com/PB.

Request that bid submission or manual / offline: Considering the conflict of interest of the current service provider on whose portal the bid is to be submitted, since they are also one of the potential bidders.

The clause is self-explanatory. No comments with the preference of other organisations.

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## Corrigendum-02 and Clarifications on Pre bid queries of tender No.03(1)11/E-Procurement/2012/D (P)/Vol-III/01

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| **34** | Clause no.1.8.1.1 | Presently the company should not be blacklisted/barred/disqualified by any Govt. Department/PSU/PSB/Autonomous Body.
| **Suggested clause:** | The Company should not be blacklisted/barred/disqualified/contract terminated prematurely/EMD forfeited by any Govt. Department/PSU/PSB/Autonomous Body in last 5 years. | Present clause is enough, the document is already legally vetted. |
| **35** | Clause no.1.8.3 | Presently the company should not be blacklisted/barred/disqualified by any Govt. Department/PSU/PSB/Autonomous Body.
| **Suggested clause:** | The Bidder should be providing e-Tendering (e-Procurement, Reverse auction and Forward Auction) services (ASP) to Government/PSUs and other government offices only for a minimum of last 5 years using the same platform/solution that is being offered in this bid. | In case of JV or consortium, annexure III needs to be filled and signed by the e-procurement solution, OEM. |
| **36** | Clause no.1.8.5 | The proposed e-procurement / e tendering and e-auction application and hosting infrastructure should be STQC certified.
| **Suggested clause:** | 'The proposed e-procurement / e-tendering and e-auction application and hosting infrastructure should be STQC certified. Certificate should be on the name of participating bidder.' This is as per industry practice to ensure highest quality of service and project ownership by the bidder. | The clause is self-explanatory. The required certification is for the product (application Solution) and its hosting infrastructure. |
| **37** | Clause number 1.8.5 | Experience of PAN India implementation for a single project for e-tendering Services with local support (currently running projects only covering at least 25 States/UTs) = 5 Marks
| **Suggested clause:** | Experience of PAN India implementation for a single project for e-tendering Services with local support (currently running projects only covering at least 25 States/UTs) = 5 Marks,' Request kindly delete the highlighted clause., Alternatively: Experience of PAN India implementation for a single project for e-tendering Services with local support (currently running projects only covering at least 15 States/UTs) = 5 Marks. There are few public sector organizations in the country which have presence in 25 states. | Mark shall be given according to the Support system over the no. of States. Ex: No of marks = (S'number of states/2S) |
| **38** | Clause number 2 | Integration of offered solution with 3rd Party applications AND Payment Gateway
| **Suggested clause:** | Integration of offered solution with 3rd Party application AND Payment Gateway = 5 Marks (1 mark per implementation) Payment Gateway integration = 05 Marks (1 mark per Payment Gateway integration). Request you to quantify this clause as suggested because it shows better experience in implementing the integrations and payment gateway. | Clause clarified as:
- Payment Gateway + ERP integration = Max 10 Marks
- Payment Gateway = Max 5 Marks
- Payment Gateway for each Payment Gateway created. |
| **39** | Clause number 2 | Integration of offered solution with 3rd Party applications AND Payment Gateway
| **Suggested clause:** | Integration of offered solution with 3rd Party applications AND Payment Gateway = 5 Marks (1 mark per implementation) Payment Gateway integration = 05 Marks (1 mark per Payment Gateway integration). Request you to quantify this clause as suggested because it shows better experience in implementing the integrations and payment gateway. | Clause clarified as:
- Payment Gateway + ERP integration = Max 10 Marks
- Payment Gateway = Max 5 Marks
- Payment Gateway for each Payment Gateway created. |

**N.B:**

- **Firm:**
- **Date:** 13-11-2019
### Corrigendum-02 and Clarifications on Pre bid queries of tender No.03(1)11/E-Procurement/2012/D (P)/Vol-III/01

<table>
<thead>
<tr>
<th>No.</th>
<th>Clause number</th>
<th>Clause</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>40</td>
<td>1.7</td>
<td></td>
<td>Presently the company should not be blacklisted/barred/disqualified by any Govt. Department/ PSU/PSB/Autonomous Body. -- Declaration by the bidder on affidavit as per Annexure-VIII</td>
</tr>
<tr>
<td>41</td>
<td>1.8.11</td>
<td></td>
<td>The Bidder should be providing e-Tendering (e-Procurement, Reverse auction and Forward Auction) services (ASP) to Government/ PSUs and other government offices only for a minimum of last 5 years using the same platform/solution that is being offered in this bid.</td>
</tr>
<tr>
<td>42</td>
<td>1.8.3</td>
<td></td>
<td>The proposed e-procurement / e-tendering and e-auction application and hosting infrastructure should be STQC certified.</td>
</tr>
<tr>
<td>43</td>
<td>1.8.2</td>
<td></td>
<td>Bidder should have annual turnover of Rs.5 crores during the last three financial years (2015-16, 2016-17 &amp; 2017-18). This must be the individual company turnover and not that of a group of companies. -- Copies of audited balance sheet and Profit &amp; Loss Statement.</td>
</tr>
<tr>
<td>45</td>
<td>No.1.8.2</td>
<td></td>
<td>Bidder should have annual turnover of Rs.5 Crores during the last three financial years [2015-16, 2016-17 &amp; 2017-18]. Copies of audited balance sheet and Profit &amp; Loss Statement.</td>
</tr>
</tbody>
</table>

Considering the conflict of interest of the current service provider on whose portal the bid is to be submitted, since they are also one of the potential bidders, Request that bid submission or manual/ offline submission should be sent to the e-procurement solution OEM. It is regretted. The clause is self-explanatory.

Suggested clause: Company should not be blacklisted/disqualified/contract terminated prematurely/ EMD forfeited by any Govt. Department/ PSU/PSB/Autonomous Body in last 5 years. In case of JV or consortium, one of the partners must be filled and signed by the e-procurement solution OEM. - With this Prasar Bharati can ensure that bidders with a tainted track record are unable to bid using another bidder as a front organization.

Prasar Bharati shall prefer maximum participation in the bid.

This suggested modification ensures Prasar Bharati will get bids from bidders with right kind of domain experience.

This suggested modification ensures Prasar Bharati will get bids from bidders with right kind of domain experience.

The proposed e-procurement / e-tendering and e-auction application and hosting infrastructure should be STQC certified. Certificate should be on the name of participating bidder.

The clause is self-explanatory. The certification is not for the entity, but for the product and its hosting infrastructure.

Clause is amended: Bidder should have annual turnover of Rs.5 crores during the last two financial years (2017-18 and 2018-19). This must be the individual company turnover and not that of a group of companies. -- Copies of audited balance sheet and Profit & Loss Statement.

Prasad 13-11-2019
<table>
<thead>
<tr>
<th>Clause 1.8.3</th>
<th>Amended: The Bidder should be providing e-Tendering (e-Procurement, Reverse auction and Forward Auction) services (ASP) to Government/PSUs and other government offices only for a minimum of last 2 years using the same platform/solution that is being offered in this bid.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Proof to be submitted: Performance certificates from users organizations to whom bidder is providing services for last 2 years using the offered solution/platform</td>
<td>Clause is amended: Performance certificates from users organizations to whom bidder is providing services for last 2 years using the offered solution/platform</td>
</tr>
<tr>
<td>Tender Document may be downloaded from website of the Prasar Bharati, <a href="http://www.prasarbharati.gov.in">http://www.prasarbharati.gov.in</a> or Central Public Procurement Portal <a href="https://www.eprocure.gov.in">https://www.eprocure.gov.in</a> or <a href="https://tenderwizard.com/PB">https://tenderwizard.com/PB</a> well before the deadline for submission of bid. After downloading/getting the Tender document/schedules, the bidder should go through them carefully and then upload the requisite documents on <a href="https://tenderwizard.com/PB">https://tenderwizard.com/PB</a></td>
<td>It is regretted. Refer GFR 2017, Rule 160 (i)</td>
</tr>
</tbody>
</table>

(1) Prasar Bharati already uses the services of ITI Ltd, through Tenderwizard as the service provider for the web based bidding platform and the above tender is also hosted on the Tenderwizard portal. The company is also an active bidder for the same tender.

(2) It would be better if the bidding service platform is neutral, which gives more reliance to bidders and will be in public interest at large. In this regard, Central Public Procurement Portal shall be used to host the above tender or otherwise manual tendering process may be opted.