

Subject: Request for Clarifications Regarding Tender Documents – IESCO

Sr.#	Ref No.	Tender Clauses	APL Clarifications Required
1	Delivery Schedule	<u>Delivery Schedule</u> 50% quantity within 45 days & balance 50% quantity within 75 days from the date of issuance of P.O, where bidder (local / foreign) has valid prototype approval and interoperability certificate of offered type meter” “Otherwise full quantity within 120 days from the date of issuance of P.O inclusive of interoperability and prototype testing	We kindly request that please Extend the completion Time of delivery.
2	GCC clause-23	<u>Performance Guarantee</u> Within Seven (07) days from the issuance of acceptance letter. The amount of performance guarantee shall be 10.00% of the contract price	We kindly request that the submission timeline for the Performance Guarantee be revised. Additionally, we request that the Performance Guarantee amount be reduced to 5% of the total
3	SIM provision	Scope of SIM	Kindly clarify whether the provision, activation, and recurring charges of the M2M SIMs shall be the responsibility of the Client or the Bidder.
4	Schedule of Requirements	Sample of each item must be provided by successful bidder. Award of tender will be subject to passing the compatibility /interoperability test and issuance of certificate.	Kindly clarify the required timeline for sample submission. Specifically, within how many days after the award of the Contract is the Bidder required to submit the samples?
5	Terms of Reference (TOR	Interoperability Fee	We kindly request that the Interoperability Certificate fee be fixed and clearly specified in the tender documents, as it directly affects the Bid Price.
6	Total Amount of Bid	Total Amount of Bid on EPAD.	Kindly clarify whether the Total Bid Amount on e-PAD should be quoted inclusive of all applicable taxes (including GST) or exclusive of GST.