

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

Sr. No.	Pg. No.	Clause Number	Description in RFP	Suggestion / Query by Bidders	Clarification/Remarks
1	2	1.6.	6. Mode of Bid Submission: E-Bid at https://www.tenderwizard.com/PB	You are requested to change the bid submission mode as 'Offline', the owner of this website might contender in the invited tender	It is regretted. Refer GFR 2017, Rule 160 (i)
2	6	2.7.13.	<p>(i) No. of years of offering e- tendering by ASP: 1 marks for every completed year beyond 5 year. (Max. Marks=15)</p> <p>(ii) No of years of offering e-auction (forward & reverse) by ASP: 1 marks for every completed year beyond 5 year (Max. Marks=15)</p> <p>Performance certificates from user organizations for each successful contract, showing number of years clearly to award marks.</p>	<p>The clause can be interpreted in following two ways, so we request you to clarify that which interpretation is correct:1. The certificates from user organizations for each successful contract (post 5 year from ASP's business initiation) would just be utilized to check the claim of the no. of years in business by the ASP (post 5 year from ASP's business initiation). Marks would be provided based on completed years in business only (post 5 year from ASP's business initiation) and not based on no. of certificates or no. user organizations of the ASP.</p> <p>The clause can be interpreted in following two ways, so we request you to clarify that which interpretation is correct:</p> <p>1. The certificates from user organizations for each successful contract (post 5 year from ASP's business initiation) would just be utilized to check the claim of the no. of years in business by the ASP (post 5 year from ASP's business initiation). Marks would be provided based on completed years in business only (post 5 year from ASP's business initiation) and not based on no. of certificates or no. user organizations of the ASP.</p> <p>E.g. XYZ company started in 2010, they submit three certificates as follows:</p> <ul style="list-style-type: none"> • Certificate 1: Contract duration of 2 years (2016 and 2017) • Certificate 2: Contract duration of 1 years (2018) • Certificate 3: Contract duration of 2 years (2018 and 2019) <p>In above case, 1 mark will be given for each of the respective years mentioned in RFP i.e. 1 mark each for 2016, 2017, 2018 & 2019 – which equals 4 Marks.</p> <p>2. The certificates from user organizations for each successful contract (post 5 year from ASP's business initiation) would just be utilized to check the claim of the no. of years in business by the ASP (post 5 year from ASP's business initiation). Marks would be provided based on no. of certificates (be it from same user organization or multiple user organization) and the years of servicing mentioned therewith.</p> <p>E.g. XYZ company started in 2010, they submit three certificates as follows:</p> <ul style="list-style-type: none"> • Certificate 1: Contract duration of 2 years (2016 and 2017) • Certificate 2: Contract duration of 1 years (2018) • Certificate 3: Contract duration of 2 years (2018 and 2019) <p>In above case, 1 mark will be given for each of the respective year mentioned in Certificate</p>	The clause is self-explanatory. Mark is for the No. of years; Certificate is for validating the Period of Experience
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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4	6	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	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.
5	10	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.	Insurance? For what? For whom? Please explain. Also if insurance needs to be arranged by the Service Provider, all the details as following should be provided beforehand as it impacts the financials. - Which insurances needs to be arranged? - All the components that the insurance needs to cover - Insurance Value for each cover These are critical details required, so please provide. Also since we already would be furnishing the PBG post contract award, that could act as a security and this insurance clause can be removed.	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.
6	12	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.	How many Manpower you needed at which locations? Permanent or on event basis / You may require telephonic-email assistance as and when required? Please clarify.	The Clause is self-explanatory, It is up to the potential of the ASP (Successful bidder)
7	14	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.	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 letter issued to successful bidder.

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8	14	4.2.2.	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 www.tenderwizard.com for future reference.
9	14	4.2.3.	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 succesful bidder. Prasar Bahrat does not recommend any web-services or any other messaging server/broker.
10	15	4.3.6	Access with single sign-on and facility for User Authentication & role based access control.	Single sign-on with which other application is expected ?	Clause is self-explanatory. Succesful bidder has to provide user-friendly interface to users.
11	16	4.4.20.	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.
12	16	4.4.27.	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.

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13	17	4.6.	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 & 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.	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 first 10 - 20 initial tenders only. Then after department users of PB will do the Creation, edit, publish, evaluate, PO issue, etc.. e-tender & e-Auction by them selves. Service provider will assist to users as and when required. Please confirm.	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 .
14	19	4.18.	The System shall provide all other incidental services till the completion of the process and successful selection of the successful bidder(s)	Kindly elaborate on incidental services.	The Clause is self explanatory.
15	20	4.22.1.	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 & Administration.New Supplier Registration facility.	Please elaborate of parameter to measure vendor performance	The Clause is self explanatory.

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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 e-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-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 quantities. But these figures are indicative quantities for evaluation purpose only. Exactly these quantities are not likely to be e-tendered /e-auctioned by PrasarBharati. It may vary.
21				Please share number of Tenders and e-Auctions which are conducted during last three financial years by PB.	
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.	Please see our Websites.

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23	2	Clause 1.6,	Important information relating to NIT "Mode of bid submission : E-Bid at https://www.tenderwizard.com/PB	<p>The portal Tenderwizard belong to the private company & they're one of the e-Procurement service provider.</p> <p>Kindly confirm if Tenderwizard themselves or through their partners are going to bid for the said tender or not ?</p> <p>If Yes, we would request PRASARBHARTI to allow bidders to submit the bid offline as they are the one who provides the solution & the bid is also invited on their platform.</p>	It is regretted. Refer GFR 2017, Rule 160 (i)
24	3	Clause 1.8.2, Clause 1.8.5	<p>Eligibility Conditions The bidder should have annual turnover of 5 Crores during the last 3 financial years.</p> <p>&</p> <p>Clause 1.8.5, The proposed e-Procurement solution should be STQC Certified.</p>	<p>We refer the Government of India's relaxed norms of Public Procurement, in their respective office memorandum mentioned below vouch for Relaxation of condition in prior experience & prior turnover criteria for Startups Medium Enterprises. pl. find enclosed the office memorandum for your ready ref. (Enclosed) (a) Department of Expenditure, Ministry of Finance, GOI (Ref. No. F.20/2/2014) (b) Ministry of Micro, Small and Medium Enterprises, GOI (Ref. No. 1(2)(1)/2014-MA) (3) Ministry of Heavy Industries & Public Enterprise, GOI (Ref. No. DPE/7(4)/2007-Fin.)</p> <p>Also as per the Government of India, Gazette 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 & technical specification.</p> <p>Considering the above the Turn Over & STQC guidelines should be relaxed for the Startup & MSME registered companies</p>	Eligibility condition of Annual Turnover shall be relaxed to Startup & MSME registered companies as per the provision of Govt guidelines. But STQC certified product is the requirement of Prasar Bharati.
25	14	clause no. 4.1.4 &	<p>"The Application should be OS Independent"</p> <p>Clause 4.2.2 "Integration with existing legacy system / ERP being used in Prasar Bharati"</p> <p>&</p> <p>Clause 4.2 "Application Design, Development & Customization"</p>	<p>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 ?</p> <p>Requisition, Award of contract, Purchase Order, Types of Tenders suggested & Tender settings ?</p>	Add on fuctions shall be audited as per schedule.

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29				<p>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.</p> <p>We request you to share the CVC guideline that says the bidder have to get the application audited before implementing it.</p>	<p>STQC is an important requirement. No change in clause.</p>
30				<p>We refer to the guidelines of Government of India where the MSME are exempted to pay the document fees & Bid Security & Relaxation in eligibility & turnover criteria for the Startups & MSME register companies -Will the same guidelines will be applicable for this RFP ?</p>	<p>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.</p>
31	6	Clause 2.7.13	<p>We refer to the technical evaluation criteria where for STQC certificate 5 Marks allocated</p>	<p>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 consider for the next stage evaluation but due to the Compulsory STQC criteria in the Eligibility conditions, we'll not qualify for the bid</p> <p>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 & technical specification.</p> <p>w.r.t. these clauses we are technically capable of deploying the solution, have been deployed the solution to various client & our solution is also audited by Cert.In & 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.</p>	<p>STQC is an important requirement. No change in clause.</p>

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32	15	Clause No.4.4	<p>Technical & Security requirement</p> <p>The proposed solution should be tested, approved & certified for compliance with STQC as required by CVC</p>	<p>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</p> <p>(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"</p> <p>& 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).</p> <p>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.</p> <p>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 implementation.</p> <p>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.</p>	<p>The clause is self-explanatory. No comments with the preference of other organisations.</p>
33			<p>Page No.3 Tender Document may be downloaded from website of the Prasar Bharati, http://www.prasarbharti.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 .</p>	<p>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.</p>	<p>It is regretted</p>

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 13-11-2013

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34	3	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				In case of JV or consortium, annexure III needs to be filled and signed by the e-procurement solution, OEM.	Agreed.
36	3	Clause no.1.8.3	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	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 10 years using the same platform/solution that is being offered in this bid.	Clause is 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.
37	3	Clause number 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 ifrastructure.
38	6	Clause number 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	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 organization in the country which have presence in 25 state	Mark shall be given according to the Support system over the no. of States. Ex : No of marks = (5*number of states/25)
39	6	Clause number 2	Integration of offered solution with 3rd Party applications AND Payment Gateway • Payment Gateway + ERP integration = 10 Marks Only Payment Gateway integration = 05 Marks	Suggested clause :Integration of offered solution with 3rd Party applications AND Payment Gateway ERP or third party application integration = 5 Marks (1 marks per implementation) Payment Gateway integration= 05 Marks (1 marks per implementation),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. 2 mark for each Payment Gateway+ERP created. • Payment Gateway = Max 5 Marks. 1 mark for each Payment Gateway.

Handwritten signature: J. P. Ravindran
13-11-2019

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40	3	clause number 1.7		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	It is regretted
41	3	Clause number 1.8.11	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	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, annexure III needs to 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.	The clause is self-explanatory.
42	3	Clause number 1.8.3	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.	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 10 years using the same platform/solution that is being offered in this bid. -e-Procurement is a highly sensitive and specialized domain. 5 years is not enough for bidder to established and prove his domain experience. -e-Procurement is a highly sensitive and specialized domain. 5 years is not enough for bidder to established and prove his domain experience. 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.	PrasarBharati shall prefer maximum participation in the bid.
43	3	Clause number 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.	The clause is self-explanatory. The certification is not for the entity, but for the product and its hosting ifrastructure.
45	3	Clause No.1.8.2	Bidder should have annual turnover of Rs.5 crores during the last three financial years (2015-16, 2016-17 & 2017-18). This must be the individual company turnover and not that of a group of companies. -- Copies of audited balance sheet and Profit & Loss Statement.	Bidder should have annual turnover of Rs.5 Crores during the last three financial years (2015-16, 2016-17 & 2017-18). Copies of audited balance sheet and Profit & Loss Statement.	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.

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46	3	Clause No.1.8.3	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.	Bidder should be in the business of e-tendering/ e-procurement solutions for a minimum of 2 years.	Clause 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.
47	3	Clause No.1.8.3	Proof to be submitted: Performance certificates from users organisations to whom bidder is providing services for last 5 years using the offered solution/ platform	Proof to be submitted :- Performance certificate from users organizations to whom bidder is providing services for last 2 years using the offered solution/platform	Clause is amended : Performance certificates from users organisations to whom bidder is providing services for last 2 years using the offered solution/ platform
48	3	Clause 1.7	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	(1) Prasar Bharti 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.	It is regretted. Refer GFR 2017, Rule 160 (i)
49	3	Clause 1.7		(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.	

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