

The Pre-bid meeting was held at 1500 hrs on 11-03-2011 in BMRCL office which was attended by the representatives of Mobile Phone Operators. The clarification sought by the Mobile Phone operator is in column (1) and the BMRCL clarification is in Column (3)

SI No	Clarification sought	BMRCL Clarification
(1)	(2)	(3)
1.	Three year ridership data	The rough estimates of ridership for the year 2011-2012 is 30000 per day, in the year 2012-13 is 60000 per day and after full phase 1 commissioning by 2013-14 it is around 8 lakhs per day. The ridership data furnished are projected figures and is subject to variations. The bidders are also advised to make their own analysis in this regard.
2.	Whether BG from banks other than Nationalised banks is permitted?	Yes. In clause 1.24.1 (page No. 30 of the bid document) the term "nationalised bank" includes "Scheduled Bank"
3.	Threshold limit of Marks in technical evaluation whether 60 or 70?	In Clause 1.1.2 at page 19 of the bid document the word "70 Marks" should be read as "60 Marks"
4.	150 days	The figure "150 days" appearing in clause 1.24.1 at page 30 of the bid documents shall be read as "120 days"
5.	Submission of the list of retailers.	In Appendix I, Annexure 1 at Serial Number (9) column (3) under 'Supporting Document' having the following text "Self-certification attested by CEO of company along with list of retailers," the words "along with the list" mentioned therein shall be deleted.
6.	Submission of power of attorney	In Appendix I Annexure 1 at Serial Number (7) column (3) under 'Supporting Document' having the following text "Power of Attorney in Appendix II, the words "as per format" shall be inserted after word "Attorney".
7.	Self certification of Audited reports	It is clarified that self-certified copies of financial reports which have been audited by statutory auditors and signed by them shall be accepted.
8.	Statutory Auditors should also include Chartered Accountant	In Appendix I, Annexure 1 under column (3) 'Supporting Document', wherever the term "Statutory Auditors" is mentioned, it shall also include "Chartered Accountant". However successful tenderer shall have to furnish the statutory auditor's certificate before signing of the agreement.



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9.	Use of term 'shall' in Appendix-I Sl. No. (3)	In Appendix I Annexure 1 at Serial Number (3) column (2) under 'Pre-qualification Criteria at Serial No. (3) for the words " Shall have no default" shall be substituted by the words " Should not have defaulted"
10.	Service tax to be clarified	Service tax is applicable on the commission charges by the Mobile Phone Operator to BMRCL. However in Appendix V it has been specified that the bid is inclusive of service tax, if applicable at the applicable rates. However, the bidders are advised to seek opinion from their tax consultant as well, regarding the applicability.
11.	Postponement of bid	There is no postponement of the bid dates.
12.	Short code SMS sharing	Short Code is required for a commuter to register through SMS the Smart Card number with BMRCL's server so that both the CSC and mobile are mapped to each other. Ideally the commuter should not be made to pay excessively for the SMS. Alternatively, BMRCL would also accept long code provided it is easy for the commuter to remember and the charges should either free or nominal.
13.	Future Levies by DoT – statutory /regulatory	The matter regarding the consequence of any future levies by the Department of Telecommunication (DoT) after the filing of the bid document came up for clarification. It is clarified that if there are any new regulatory and statutory levies that maybe imposed by DoT after opening of the bid document, is in excess of 5% of the current effective rate of all levies of DoT, then issue can be discussed and mutually agreed. The successful bidder shall provide the levy structure of all DOT levies as on the date of opening of bid at the time of signing the agreement. This will assist in examining the variations. The successful bidder shall also pass on the benefit of any reductions in the DOT levies to BMRCL.
14.	Letter to DoT regarding the nature of service rendered to BMRCL	BMRCL has agreed to give a letter to the successful bidder to the effect the nature of transaction and agreement entered into for the E-TOP UP of Metro Contactless Smart Card.
15.	Cut off @ 11 pm for daily settlement	The cut off time for generating daily MIS report is 11 PM. The report can be sent subsequently.



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