

Minutes of Pre-bid Meeting Maharashtra Pollutur Control Board, Govt. of Maharashtra Selection of System Integrator for Data Center Server processors and disk Storage Upgradation				Tender # MPCB/EIC/201201-FTS-0112			
Sr. No.	RFP Pg No.	RFP Clause No.	Description in RFP	Clarification Sought	Additional Remark	MPCB Remarks	Status
1	1		Bidders are required to submit an Earnest Money deposit (EMD) online for an amount of ₹2,00,000/- (Rupees Two-Lakhs-Only). Please refer Annexure 5 for the payment of the same. B	As we are an MSME organization and due Pandemic situation Govt of India is promoting the MSME organizations. We request you to please allow MSME certified		Not Accepted	Rejected
2	7	10.5	As per the schedule the tender buying date was 02-12-2020 and Last date of buying was till 10-12-2020. (SCHEDULE OF ACTIVITIES)	But as per the website we can't buy it till 16-12-2020. and last date of purchase is 21-12-2020		Typo Error. Will be Corrected.	To be Corrected
3	16	16.5	PAYMENT TERMS 1) Supply of Material and Licenses after receipt of PBG- 70% Amount	PAYMENT TERMS 1) Supply of Material and Licenses after receipt of PBG- 95% Amount		Not Accepted	Rejected
4	16	16.7.2.1	Following payment terms will be offered to the successful Bidder: 16.7.2.1 Within 15 days of signing the Purchase Order/Work Order Acceptance the Successful bidder will submit to MPCB a PBG for 5% of the value of the contract. Acceptance	Request you to reduce the PBG from 5% to 3 %, we request you to please reduce it to 3% instead of 5%		Not Accepted	Rejected
5	4.a		Pre-qualification criteria Bidding organisation has a valid ISO 27001 Certification, as on the date of bidding	Request you to please remove the certification		Not Accepted	Rejected
6	7	10.5	SCHEDULE OF ACTIVITIES AS per the schedule the tender buying date was 02-12-2020 and Last date of buying was till 10-12-2020	But as per the website we can't buy it till 16-12-2020, and last date of purchase is 21-12-2020	Request you to please change the dates in the tender.	Typo Error. Will be Corrected.	Will be Corrected
7	16	16.5	PAYMENT TERMS 1) Supply of Material and Licenses after receipt of PBG- 70% Amount	PAYMENT TERMS 1) Supply of Material and Licenses after receipt of PBG- 90% Amount	We request you to please make it 90% instead of 70%	Not Accepted	Rejected
8	16	16.7.2.1	Following payment terms will be offered to the successful Bidder: 16.7.2.1 Within 15 days of signing the Purchase Order/Work Order Acceptance the Successful bidder will submit to MPCB a PBG for 5% of the value of the contract. Acceptance	Request you to reduce the PBG from 5% to 3 %. As per the GOI (No. F.9/4/2020-PPD, Government of India, Ministry of Finance Department of Expenditure, Procurement Policy Division) new guidelines we request you to please reduce it to 3% instead of 5%		Not Accepted	Rejected
9	16	16.7.2.1	The PBG shall be in the form of a guarantee of a Nationalized Bank(s) acceptable to the MPCB and shall be valid till 38 months from the date of the Purchase Order / Work Order	Instead of Nationalized Bank(s) allow us to submit the PBG from Scheduled Banks Like Citi Bank, ICICI Bank, HDFC Bank also	Request you to please allow us to submit PBG from Nationalized Bank and Scheduled Bank	Rejected	Rejected
10	12	15.1.1.7	The Bidder must have completed at least 2 orders of PSU/ Government Organizations in last 3 years from the date of publishing of this tender. Each order of at least ₹50,00,000/- (Rupees Twenty-Five-Lakhs) and above.			Rejected	Rejected

02-12-2020  
  




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*[Handwritten Signature]*

AST

CAO

*[Handwritten Signature]*

SO

*[Handwritten Signature]*  
IT Manager

*[Handwritten Signature]*  
PMC: