


SL.	Tender Reference/Section	Page No	Description as in Tender Document	Lepton Queries	ITI Response
1	Chapter 3 Scope of Work 3.10 OLT Wise Report - 6), 7), 8) & 10)	8	6) Successful bidder will be responsible to coordinate with OSP Partners for updating missing information during the process of generating the OLT wise reports. 7) Successful bidder will involve in Training OSP Partners for missing data update in GFGNL system 8) Successful bidder will generate the OLT Wise report for OLTs which have complete data. 10) Timeline of completion & submission of proposed work island wise that is for Island 1 is 20 days, Island 2 - 40 days (20 days after completion of Island1) and for Island 3 - 60days from PO date, failure to provide would attract LD clauses and penalty at 5% of the non-completed work.	The timelines for completion are not realistic because the 23 entities need to be input by PI.  The initial focus should be get ITI OSP Partner to feed all data for the 6 layers that are required for BBNL GIS data submission.  The remaining 17 entities will take time for the OSP partner and this accountability should be billable separately (for example blockwise) and not as per the proposed Island-wise schedule.	NIT Clause remains unchanged, however if the completion is extended due to ITI or its partner reasons suitable timeline under ITI discretion would be provided with relaxation of LD clauses.
2	Chapter 4 Delivery, Payment Terms and Penalties	9	Payment Penalties	The payment should be approved upon first submission of data to BBNL, correction/iterations can be a progressive activity and the TAT depends on delays from BBNL.	NIT Clause remains unchanged, successful bidder would be responsible for BBNL follow up for successful acceptance and sign off
3	Chapter 4 Delivery, Payment Terms and Penalties 4.2, Table row 6	9	5th payment: Final payment - 1 year after completion of all 3 island GIS data upload successfully and accepted by BBNL	The total delivery period is 60 days from award of the contract. Withholding ~30% of the billable volume is a very difficult to manage. Requesting to keep this at 10% total.	NIT Clause remains unchanged. ITIL is withholding only 10% of the total payment.
4	Chapter 5 Bid Fees and Bid Submission and Other Terms 5.3.6	11	5.3.6 The successful bidders shall submit a Performance Bank Guarantee (PBG) from a Scheduled Bank to ITI for an amount equal to 3% of the work awarded valid for two years. The PBG should be submitted latest within 7 days from the date of ITI's requisition (LOI). The validity of the PBG shall be extended in case of the extension of original delivery time lines of the project.	Requesting PBG to be valid for only 1 year	NIT Clause remains unchanged,
5	Chapter 5 Bid Fees and Bid Submission and Other Terms	13, 14	5.16.3 Unit price per KM basis to be submitted in the following format. All taxes, duties applicable for work should be included in the pricing. However, GST will be paid at actuals extra.	The OLT wise report and BBNL Data submission have different efforts and the BOM should have the segregation. Can the BBNL Data submission and OLT wise report have separate item rate? Can the payment terms be separate for both?	NIT Clause remains unchanged,

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ANNEXURE VIII-Scope & Specification	59	1. Accuracy: Meter level accuracy (1 to 3 meters) with accuracy less than 2 meter for the more than 50% assets captured and accuracy of less than 3 meter for more than 95% assets captured	Data accuracy information not available in GFGNL system. Who will be responsible of assets position accuracy?	Data accuracy is based on DGPS and approved backend templates which OSP partners are updating in GFGNL GIS, ITI prospective bidder will have initial control of accuracy, this contract does have a QA/ QC validation at portal level by validators, approvers which would be deemed evaluating and approving parties, ITI and its partner network would work in good faith of accuracy and RFP compliance to its possible capacity, however need arising from evaluators validation for rework needs to be redone to satisfaction leading to successful sign off.
ANNEXURE VIII-Scope & Specification	59	5. Uploading of geotagged site images of Physical assets location of specified up to 500 kb	Geotagged information and Site Pictures not available in GFGNL GIS. Who will provide the assets images?	ITI through its OSP & O&M Partners, but missing events would be highlighted, documented and circulated to ITI teams by successful bidder
ANNEXURE VIII-Scope & Specification	59	6. Calibration(Optional): OTDR reading for calibration on each end of OLT, Splitter, joint and OLT along with the coil length on each site	Who will provide the OTDR readings?	ITI through its OSP & O&M Partners would be responsible for OTDR readings
ANNEXURE VIII-Scope & Specification	59	7. Interval of readings: The coordinates of landmarks like Culverts, Bridges /nallah, water bodies, cross roads, railway crossing, flyovers and public places like temples/mosques, bus-stop, PHC, Post office, School/College, shops etc. to be captured along with the route indicators (RI), cable joints, splitter etc. along the cable routes. One additional reading in the middle of the two manholes / RI should be recorded in the already laid network. Recordings are necessarily to be made at every fibre turn, bend along the route, road/railway crossing, culverts, diversion etc. Sufficient recordings at short intervals on the curvature of the route shall be made such that it should be mapped on GIS properly.	Landmark and corridor information is not available in GFGNL GIS. Who will provide the interval Landmarks Coordinates of the same	ITI through OSP & O&M Partners would provide needful interval landmarks / or suitable relaxation would be pursued to GFGNL & BBNL to clear the interval landmark requirements, if required.
ANNEXURE VIII-Scope & Specification	59	8. Overhead or Underground alignment type of execution (HDD, OT, Aerial etc.)	Who will provide this detail?	ITI through its OSP & O&M Partners would be responsible for providing details on Aerial / OT / HDD etc
ANNEXURE VIII-Scope & Specification	59	9. Location of various assets like FPOI/SJC/BJC. OLT, ONT, Manholes, Joint Chambers, Splitter, FTBs FDMS route indicators etc. with geo – tagged images.	Geotagged images are not available in GFGNL GIS for the mentioned assets. Who will provide the details of Same?	Annexure VIII is generic guideliens of BBNL. ITI will discuss with BBNL for this requirement and would pursue suitable relaxation with GFGL & BBNL, if required.

ANNEXURE VIII-Scope & Specification	59	10. Count of terminated and spare fibers, loop, make and size of cable deployed, Optical test results for each fiber with the help of already recorded data by BSNL and its fiber laying contractors. Port wise fiber built up and termination details. PON OTDR readings of FPOIs, Splitter and ONTs.	Who will provide the details of Same?	ITI through its OSP & O&M Partners would be responsible for providing details on Count of terminated and spare fibers, loop, make and size of cable deployed, Optical test results for each fiber with the help of already recorded data by BSNL and its fiber laying contractors. Port wise fiber built up and termination details. PON OTDR readings of FPOIs, Splitter and ONTs.
ANNEXURE VIII-Scope & Specification	59	11. Route marker details: Cement/electronic Route Marker (Lat-Long) details Route Marker identification.	Who will provide the details of Same	ITI through its OSP & O&M Partners would be responsible for providing details on route marker details: Cement/electronic Route Marker (Lat-Long) details Route Marker identification.
ANNEXURE VIII-Scope & Specification	59	12. Road features: Length, width and type (RCC, Kuchha, pakka etc.). Variation in width of road in meters taking offset from the center of the road may be obtained from ABDs already available with PIA.	This information is not available in GFGNL GIS. Please share the ABD sample file, So will check details of the same	ABD sample is attached 
ANNEXURE VIII-Scope & Specification	59	13. Other operators/ utility: Presence of underground OFC of other operators, utility pipes, transmission cable etc. to be captured wherever possible.	This information is not present in GFGNL GIS. Who will provide other operators/utility details?	Annexure VIII is generic guideliens of BBNL. ITI will discuss with BBNL for this requirement and would pursue suitable relaxation with GFGL & BBNL, if required.
ANNEXURE VIII-Scope & Specification	59	14. RoW start and end point (optional): Railway authority, NH, Forest authority and any other authority	This information is not present in GFGNL GIS. Who will provide RoW details of the same.	ITI through its OSP & O&M Partners would be responsible for providing details on RoW start and end point (optional): Railway authority, NH, Forest authority and any other authority
ANNEXURE VIII-Scope & Specification	59	15. For point feature like poles, Sewerage man holes, other utility chambers, transformers, bore well etc. shall be captured as a point.	This information is not present in GFGNL GIS. Who will provide point feature of the same	Annexure VIII is generic guideliens of BBNL. ITI will discuss with BBNL for this requirement and would pursue suitable relaxation with GFGL & BBNL, if required.
ANNEXURE VIII-Scope & Specification	59	16. For all utilities above ground viz. Poles, Manholes and telecom nodes like BTS and Telephone exchanges etc. details shall be recorded in a corridor of 50 m (25 m on either side of the road center line or ROW of road whichever is more).	This information is not present in GFGNL GIS. Who will provide all utilities above ground of the same	Annexure VIII is generic guideliens of BBNL. ITI will discuss with BBNL for this requirement and would pursue suitable relaxation with GFGL & BBNL, if required.
ANNEXURE VIII-Scope & Specification	60	18. The Geo Coordinates of all road KM stones shall be recorded and shown using symbol provided.	This information is not present in GFGNL GIS. Who will provide Geo Coordinates of all road KM stones of the same	Annexure VIII is generic guideliens of BBNL. ITI will discuss with BBNL for this requirement and would pursue suitable relaxation with GFGL & BBNL, if required.
ANNEXURE VIII-Scope & Specification	60	19. The Geo Coordinates of all property boundaries with in the corridor shall be recorded and shown in drawing.	This information is not present in GFGNL GIS. Who will provide Geo Coordinates of all property boundaries with in the corridor shall be recorded and shown in drawing	Annexure VIII is generic guideliens of BBNL. ITI will discuss with BBNL for this requirement and would pursue suitable relaxation with GFGL & BBNL, if required.

ANNEXURE VIII-Scope & Specification	60	<p>20. Collection of data (Custodianship of GPON equipment, location of school, college, hotels, post office, other Govt. Offices, key contacts in GP etc.) in each Gram Panchayat and other important locations. Contact numbers of all the above Offices to be obtained.</p>	<p>This information is not present in GFGNL GIS. Who will provide the spatial and attribute data of same</p>	<p>Annexure VIII is generic guideliens of BBNL. ITI will discuss with BBNL for this requirement and would pursue suitable relaxation with GFGL &amp; BBNL, if required.</p>
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#	Section (Name & No.)	Clause No.	Page No.	Statement as per tender/RFP document	Suggestion / Query by bidder	ITI RESPONSE
1	Chapter 02 - Eligibility conditions for the bidders	2.10	4	Mandatory placement and presence of one designated and qualified SPOC at Gandhinagar / Ahmedabad stationed physically onsite throughout the duration of project and maintenance, i.e. 2 years against the proposed fixed contract but extendable up to 5 years with additional charges to be provided as part of BBNL GIS support function. Rest of Suitable team members may operate from principal location of prospective partner without need of additional attendance to be accounted beyond project completion sign off stage or 2 years whichever is earlier	As per the time line the work will be completed in 60days. Where as the spoc needs to be stationed for 2 years which we could not understand. Kindly clarify.	During the project execution, your engineer/ team presence at project site is critical and important. It is estimated that streamilining of all system requirements and documentary sign off could extend up to 2 years.
2	Chapt 03 - Scope of work		7	Parameter - Method of Input GFGNL GIS - DGPS , Approved Templates BBNL GIS - State(GFGNL GIS) Exported Information. Notes: Blockwise exported data in shp files to be handed over to BBNL.	1) Please clarify what are the layers provided in Block wise input. 2) Also we request to provide the block wise data at any specific location rather downloading from portal as it's again a time consuming for layer wise downloads; which might delay the process. 3) Along with the block data available. We assume that the approved templates are available for updating the existing block data.	You should follow the guidelines of BBNL GIS format. Details are in Annexure 8 of the tender page 63 to 71. You may take the raw data dump which is the input to GFGNL server and process it

	Chapt 03 - Scope of work	3.10	7	ITI project implementation agencies have uploaded GIS data in GFGNL server as per the requirement. Bidder should be capable of downloading the data from GFGNL GIS server, validate it, correct the data on the system, identify gaps if any. In case of any require field visit to collect the required data, coordinate with concerned other project implementation agency of ITI Ltd and get the required data. Convert the data in the required format and upload in the BBNL server successfully without any error. Details are given in the table below.	During any gaps; if required we will coordinate with the concerned other project implmentation agency of ITI Ltd and will get the required data. However if there is a delay in getting the information ITI has to be take care.	ITI and its associaed partner network would ensure support to GIS partner as deemed relevant and within functional scope.
3	Deliverables	3.10	8	GIS software Licenses for rework of the GIS data shall be managed and cost borne on successful bidder.	Request to clarify if rework is there should be managed with gis software license including the cost.	All reworks also to be covered in single cost.
5	Deliverables - OLT Reports - Point 10	3.10	8	Timeline of completion & submission of proposed work island wise that is for Island 1 is 20 days, Island 2 - 40 days (20 days after completion of Island1) and for Island 3 - 60days from PO date, failure to provide would attract LD clauses and penalty at 5% of the non-completed work.	1) Request to please confirm what is the readily available volume for each island out of 18000KM network. 2) We assume that; if entire input data is not readily availabe then the resposibility lies with existing agecies; Hnece we request you to re-consider the timeline for LD clause.	Timeline is given to avoid delay from the bidder. Incase of delay in work due to other vendors of ITIL, LD is not applicable to bidder. However, maintenance of documentary evidence is critical to prove delay not due to the bidder
6	Important Information	5.40	12	Validity of the Contract One Year (Extendable)	Need clarification on this point.	Standard tender terms.
8	Important Information	5.4	12	Solvency Certificate - Rupees 1 Crore from any scheduled bank issued within 6(six) months from the Tender submission date	Since most of the companies are having corporate bank accounts. Hence request to consider corporate banks or any other equivalent banks.	Solvency certificate from scheduled bank only accepted.