

Corrigendum # 1 and response to pre-bid queries



## Appointment of service provider for Annual Maintenance Contract of Non-IT Equipment's and Integrated facility management services

**REQUEST FOR PROPOSAL (RFP)** 

Corrigendum # 1

(June 02, 2025) RFP: REBIT/CPO/2025-26/556/015

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Reserve Bank Information Technology Pvt. Ltd. 502, Building No 1, Mindspace Juinagar, Nerul, Navi Mumbai - 400706



Following are the changes / clarification in the RFP terms. All the bidders are requested to refer the "Addendum / Revised Terms" column as below

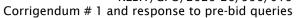
RFP Page #	Clause No. & Heading	Existing Terms	Corrigendum/Addendum / Revised Terms
	Annexure J1	-	Annexure: J1 - Make and Model details of UPS, PAC, ACS, BMS & VMS
-	Annexure :S - Consumables list		Annexure: S - Details of Tools, Consumables and washroom  A) Tools & Tackles B) Housekeeping - Consumables C) Washroom Details
87	14 - Performance Bank Guarantee	The successful Bidder shall provide a Performance Bank Guarantee for 10% of the Total Cost of Contract	The successful Bidder shall provide a Performance Bank Guarantee for <b>05</b> % <b>of</b> the Total Cost of Contract
88	15 - Payment terms and Milestone	Procedure for AMC work billing - endor shall raise invoice ("Invoice") for the maintenance Services for each quarter after completion of quarterly service tasks. Subject to invoice in order, ReBIT will pay the due amount of the Invoice within 45 days of receipt of each Invoice.  Procedure for IFMS billing –  The monthly bills/invoices along with all supporting document in duplicate shall be submitted to ReBIT for payment. ReBIT will make efforts to make payment to the Contractor within 45 (Forty five ) days of receipt of all necessary supporting documents	Procedure for AMC work billing - endor shall raise invoice ("Invoice") for the maintenance Services for each quarter after completion of quarterly service tasks. Subject to invoice in order, ReBIT will pay the due amount of the Invoice within 30 days of receipt of each Invoice.  Procedure for IFMS billing –  The monthly bills/invoices along with all supporting document in duplicate shall be submitted to ReBIT for payment. ReBIT will make efforts to make payment to the Contractor within 30 days of receipt of all necessary supporting documents
	-	-	Minimum wages would be payable to manpower deployed at site as per latest wages revision. Bidder needs to submit copy of notification, revised calculation along with invoice. Bidder can raise differential amount as per notification.
73	3.2.2.19	As the ReBIT has full fledged recreation and game zone, service provider need to deployed suitable trained manpower for guiding / training employees for gym equipment's.	Gym trainer has to work in break shifts ie. 4 hrs in morning and 4 hrs in evening.



RFP Page #	Clause No. & Heading	Existing Terms	Corrigendum/Addendum / Revised Terms
20	3.2 Annual Maintenance Services – Non -IT Equipments - Battery Monitoring System	Battery Impedance test needs to be carried out on each quarter	Battery impedance tests be carried out compulsorily once in year and whenever there is necessity to do it again depends on battery health.
23	3.2 Annual Maintenance Services – Non -IT Equipments - <b>FAS</b>	Exclusions	Cable and conduits under exclusion however replacement of same is part of SOW.
24	3.2 Annual Maintenance Services – Non -IT Equipments - Electrical	Exclusions of work	Replacement Panel, DB's, MCB, Main cable, conduits. ReBIT will provide material however installation if any in the SOW.
48	IFMS Clause 3.2.2.3	Vaccum cleaner (site based) at least - 2 nos scrubbing machine (site based) at least - 2 nos.	Vaccum cleaner (site based) at least - 3 nos. (One each on floor) Floor scrubbing machine (site based) at least - 3 nos. (One each on floor)
131	Optional Cost for Ad Hoc Services:	Optional Cost for Ad Hoc Services:	Revised Optional Cost for Ad Hoc Services format attached.  Line item added - Additional cost for drainoscopy (Drainage line cleaning) - cost in Rs. Per drainage point

Please read the aforesaid corrigendum cum addendum along with the issued RFP document. All other terms and conditions which are not covered in this corrigendum cum addendum, will be as per the original RFP Appointment of Service Provider for Annual Maintenance Contract of Non-IT Equipment's and Integrated Facility Management Services # REBIT/CPO/2025-26/556/015 dated 26 May 2025.

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Sr.No	EQUIPMENT NAME	FLOOR	MAKE	MODEL	RATIN G	Qty
1	UNINTERRUPTIBLE POWER SUPPLY	5TH FLOOR	EATON	93E80DMBS	80	1
2	UNINTERRUPTIBLE POWER SUPPLY	5TH FLOOR	EATON	93E30IBMBS	KVA 30KVA	1
					100KV	-
3	UNINTERRUPTIBLE POWER SUPPLY	10TH FLOOR	VERTIV	VERTIV EXM	A	1
4	UNINTERRUPTIBLE POWER SUPPLY	10TH FLOOR	VERTIV	VERTIV EXS	60KVA	1
5	UNINTERRUPTIBLE POWER SUPPLY (UPS)	2nd floor (P4)	EATON	UPS93E VA	80KVA	1
6	UNINTERRUPTIBLE POWER SUPPLY (UPS)	2nd floor (P4)	EATON	UPS93E XS	30KVA	1
7	PRECISION AIR CONDITIONING	5TH FLOOR	STULZ	IEC381AS- DP	9 TR	2
8	PRECISION AIR CONDITIONING - INDOOR	10TH FLOOR	STULZ	iEC451 AS- DP	10 TR	3
9	PRECISION AIR CONDITIONING- OUTDOOR	10TH FLOOR	STULZ	HR70S	10 TR	3
10	ACCESS CONTROL PANEL	5TH FLOOR	HID	V 2000	NA	12
11	ACCESS CARD PRINTER	5TH FLOOR	HID	FARGO- DTC1250e	NA	1
12	ACCESS SMART CARD READERS	10TH FLOOR	HID	iCLASS SE R10	NA	32
13	ACCESS CONTROLLER	10TH FLOOR	HID Aero X1100	E1MSC3000	NA	8
14	ACCSS CONTROL SYSTEM	10TH FLOOR	IDCUBE	SECURITY VIEW & HR VIEW	NA	1
15	ACCESS CONTROL PANEL	10TH FLOOR	HID	V 2000	NA	8
16	ACCESS SYSTEM	2nd floor (P4)	IDCUBE	SECURITY VIEW & HR VIEW	NA	1
17	ACCESS CONTROL PANEL	2nd floor (P4)	IDCUBE	NA	NA	8
18	ACCESS SMART CARD READERS	2nd floor (P4)	HID	NA	NA	26
19	VMS CAMERA	5TH FLOOR	LOGI	NA	NA	1
20	VMS SYSTEM	10TH FLOOR	IDCUBE	EZ VISIT 3.3	NA	1
21	VMS SYSTEM	2nd floor (P4)	IDCUBE	SECURITY VIEW & HR VIEW	NA	1
22	BMS SOFTWARE	5TH FLOOR	NIAGARA SOFTWAR E	NA	NA	1
23	BMS SYSTEM	10TH FLOOR	NIAGARA SOFTWAR E	NA	NA	1
24	BMS SYSTEM	2nd floor (P4)	DESIGO CC	NA	NA	1



## Annexure: S - Details of Tools, Consumables and Washroom

## A) Tools & Tackles

S. No	Description	Spec.	Qty
1	Racet Set Baun		3
2	Multimeter Mech Model 801		3
3	Electric Drill Machine Bosch		3
4	Lux Meter		3
5	Anemometer		2
6	Soldering Iron		3
7	Air Blower		3
8	Clamp Meter ( Meco G)		3
9	Telephone Punch Card Kron Tool		3
10	Criping Tool for cable (Rj45&11)		3
11	Electric Hand Gloves	11 KV	3
12	Oil Can		3
13	Halmet		12
14	Body Harnnes with safty belt		6
15	Ear Plugs		10
16	Eye Safty Goggle		6
17	Jacket		12
18	Hand Gloves (LT)		3
19	LOTO		10
20	Measuring Tape(15mtr)		3
21	Waist Pouch		3
22	Pipe Wrench (Taparia)	12"	3
23	Pipe Wrench (Taparia)	24"	3
24	Ring Spanner Set Baun	6*32	3
25	Fix Spaner Set Baun		3
26	Tool Box MS		3
27	Digital Water proof Thermameter (TDS Meter)		3
28	Screw Driver Set Taparia		3
29	Hammer Taparia	500Gm	3
30	Hacksaw Frame with Blade	Small	3
31	Hacksaw Frame with Blade	Big	3
32	Continuity Tester		3
33	Adjustable Player Taparia	8"	3
34	Pocket Torch (Eveready)		3
35	Line Tester		3
36	Allen Key Set Taparia	Inche	3
37	Flat File	6"	3
38	Screw Driver	9031	3
39	Nose plier (Taparia)		3
40	Measuring Tape	5Mtr	3
41	Concreat Drill Bit JK 3mm		3



S. No	Description	Spec.	Qty	
42	Concreat Drill Bit JK 4mm		3	
43	Concreat Drill Bit JK 5mm		3	
44	Concreat Drill Bit JK 8mm		3	
45	Concreat Drill Bit JK 9mm		3	
46	Concreat Drill Bit JK 10mm		3	
47	MS Drill Bit		3	
48	Monkey Plier Taparia		3	
49	Screw Driver 2in 1		3	
50	Combination Plier Taparia	8"	3	
51	2in1 Screw Driver Taparia	6"	3	
52	Wire Stripper		3	
53	Wire Cutter (Knife)		3	
54	Screw Driver Flat heavy duty (829)		3	
55	Digital Thermameter (temp. meter)		6	
58	Psychrometer ( humidity meter ) make JRM			
59	Silicongun			
60	Ladder - Small		3	
61	Ladder - Big		3	

Note: The above list is indicative, and bidders needs to consider all the tools and tackles required to perform duties under this RFP.

B) Housekeeping - Consumables

S.No.	Description Description	Make	UOM	Approx. Qty.
1	GOOD SENSE (APPLE) - 3 LTR	Diversey	CAN	6
2	GLANCE - 3 LTR	Diversey	CAN	4
3	CREW - 3 LTR	Diversey	CAN	6
4	STRIDE CITRUS SC - 3 LTR	Diversey	CAN	6
5	ALPHA-HP 5 LTR	Diversey	CAN	6
6	Taski Microquick Blue - 40x40 cm microfibre wipes (pack of 5)	Diversey	PKT	5
7	Taski Microquick Green - 40x40 cm microfibre wipes (pack of 5)	Diversey	PKT	5
8	Taski Microquick White - 40x40 cm microfibre wipes (pack of 5)	Diversey	PKT	2
9	Black Shoe Polish - 75ml	KIWI	NOS	4
10	Plastic Bucket - (Small)	Regular	NOS	4
11	Cloth Yellow (16 X 19")	Diversey	NOS	6
12	Gloves for serving food /pair (Min order 100 Nos)	Regular	NOS	150
13	Drainex Powder - 50gms	Drainex	NOS	7
14	Feather Brush	Gala	NOS	20
15	Nylon scrubber	Gala	NOS	70
16	Plunger - Small	Gala	NOS	7
17	Room Freshener spray 300 ML	Branded	NOS	7
18	Rubber Hand Gloves / Pair	Gala	PAIRS	36
19	Scrub Pad	Scotch Brite	NOS	36
20	Spray Gun	Diversey	NOS	10



S.No.	Description	Make	UOM	Approx. Qty.
21	Fabric Whitener (Ala Bleach) 500 ml	Rin	NOS	5
22	W.C. Brush With Stand	Gala	NOS	12
23	Wet Mop Refill 6" Superior - 400gms	Diversey	NOS	18
24	WHITE SPONGE	Gala	NOS	30
25	Scrubbing Floor Pads Green 17"	3M	NOS	2
26	Scrubbing Floor Pads Red 17"	3M	NOS	2
27	MINI SCRAPPER	Gala	NOS	12
28	Lemon Grass Oil	Regular	LTRS	2
29	CAUTION WET FLOOR STAND	Regular	NOS	4
30	Cloth Checks Big - (18 X 27") - Blue	Diversey	NOS	18
31	Duster Yellow	Diversey	NOS	18
32	Hand Gloves Orange	Diversey	PAIRS	30
33	Taski window squeegee 35 cm	Diversey	NOS	3
34	Taski window washer 35 cm	Diversey	NOS	3
35	TASKI DRY MOP BLUE REFILL (VISCOSE)	Diversey	NOS	9
36	EMEREL PLUS 200ML	Diversey	CAN	2
37	Microfiber Wet Mop Refill Blue	Diversey	NOS	4
38	Senicubes 400Gm. Assorted	Gala	NOS	15
39	Feather Brush Big Size Branded Gala	Gala	NOS	12
40	Shoe Wax Polish	Branded	LTR	5

Note: The above list is indicative, and consumption is approximate, bidder needs to provide the qty as per total and no. of employees as mentioned in RFP.

Bidder needs to consider all required that may not be part of above consumables, those required for carrying out the scope of work mentioned in RFP cost of same should be considered in the commercial proposal.

C) Washroom Details

Floor	Location	Washbasin	<b>Urinal Pot</b>	WC Cubical
	Gents Washroom	4	8	4
	Ladies Washroom	5	NA	6
5th floor P1	Visitor Gents Washroom	2	2	1
	Visitor Ladies Washroom	1	NA	1
	Handicap Washroom (PWD)	1	NA	1
	Gents Washroom (A side)	4	8	4
	Gents Washroom (B Side)	4	8	4
	Ladies Washroom (A side)	5	NA	6
10th Floor P2	Ladies Washroom (B Side)	5	NA	6
	Visitor Gents Washroom	2	2	1
	Visitor Ladies Washroom	1	NA	1
	Handicap Washroom (PWD)	1	NA	1
	Gents Washroom	4	8	4
2nd floor P4	Ladies Washroom	5	NA	6
	Handicap Washroom (PWD)	1	NA	1

## **Optional Cost for Ad Hoc Services:**

Service Type	Unit of Measure	Rate (INR)	Remarks
Indoor Plants with Pots	Each (200 to 300 Nos.)		
Carpet Shampooing	Per Sq Ft		Total carpeted area to be considered
Chair Shampooing	Each		
Pest Control Management	As per treatment		Activities like Rodent treatment, General inspection pest control (GIPC), and Gel treatment in pantry and cafeteria
Reception Flower	As per Requirement		Hand/Table mounted. Height ranging from 1-2 ft.
Termite Management	Per Sq Ft		Post Construction
Office Sanitation	Per Sq. ft.		Using surface disinfectants such as Viroff 753 or equivalent (Effective against Virus / Bacterial diseases)
Shuttle Cab - 6 seater AC Cab	Per Vehicle		On monthly Package - Current requirement 8 cabs.
Shuttle Bus - AC bus	Per Vehicle		On monthly Package – Current requirement 1 or 2 – 27 to 34 seater seater bus. (Quote as per no. of seats)
Additional cost for drainoscopy (Drainage line cleaning)	Per drainage point		

- Ad Hoc / Optional Services will not be accounted in the TCO calculation, however, rates
  quoted shall be recorded and may be referred for future requirements as and when such
  Ad-hoc services would be required.
- In case of calculation error, the Rate (Resource / Month) shall be considered the base rate for evaluation of the bid.
- Evaluation shall be done based on the scheduled manpower given in the priced bill of material. However, ReBIT may increase or decrease the manpower as per office requirement and payment will be made on the actual manpower utilized on agreed rates, terms & condition of the contract.
- Management Fees and other Costs will be paid pro rata every month.
- The monthly payment will be made after deducting the penalty, if any.
- The quoted prices shall be inclusive of all taxes/duties except service tax / GST (when applicable).
- The fees payable by REBIT to Bidder shall be inclusive of all costs such as insurance, taxes (GST, as per the rates applicable), custom duties, levies, cess, transportation, installation, (collectively referred to as "Taxes") that may be levied, imposed, charged or incurred and REBIT shall pay the fees due underthis RFP and subsequent agreement after deducting any tax deductible at source ("TDS"), as applicable. Any variation in Government levies/ GST/ VAT/ cess/ excise/ custom duty etc. which has been included as part of the price will be borne by the Bidder.

Yours faithfully,
Authorised Signature [In full and initials]:
Name and Title of Signatory:
Name of Company:
Contact Details:
[Please mark this letter with your company seal]



services REBIT/CPO/2025-26/556/015 Corrigendum # 1 and response to pre-bid queries

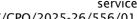


Appointment of service provider for Annual Maintenance Contract of Non-IT Equipment's and Integrated facility management service

REQUEST FOR PROPOSAL (RFP)

Response to PreBid queries

(June 02<sup>nd</sup>, 2025) RFP: REBIT/CPO/2025-26/556/015





REBIT/CPO/2025-26/556/015
Corrigendum # 1 and response to pre-bid queries

Ш	Classas	Pag	Classes	0	D. DIT D
#	Clause no.	e no.	Clause	Query	ReBIT Response
1	1.4	10	EMD - 20 Lakhs	How much would be the EMD for only IFM bidding vendor	EMD -20 Lakhs is applicable
2	Annexure k	157	Proposed Team Profile	Profile to be shared before selection or after award of the contract	Team profile needs to share along with technical documents as mentioned in RFP.
3	Annexure H (B)	124	For Security Services -	Minimum wage to be considered for Guard Board Rates of State Minimum Wages	Guard board rates following the compliance
4	Annexure H (B)	124	We do security services thru our sister concern Peregrine, can we sublet the contract for Security Services as the PSARA licence is in Peregrine Name	We do security services thru our sister concern Peregrine, can we sublet the contract for Security Services as the PSARA licence is in Peregrine Name	As mentioned in RFP you can sublet security services to specialised agency possess PSARA license.
5	Annexure H (B)	124	Minimum Wage Revision allowed or not and if allowed what is the process for the same	Minimum Wage Revision allowed or not and if allowed what is the process for the same	Minimum wages would be payable to manpower deployed at site as per latest wages revision. Bidder needs to submit copy of notification, revised calculation along with invoice. Bidder can raise differential amount as per notification.
6	3.2.2.4	49	Window / Cladding Cleaning & Maintenance -	Upto which height to be cleaned	Up to 14 ft height.
7	3.2.2.5	49	Events -	Where to incorporate the cost incurred during such Events.	Deployed staff needs help for setting up inhouse events undertaken by ReBIT directly.
8	3.2.2.8		Projects Cleaning -	how to bill the additional cost	In case of new refurbishment project inside same, office vendor staff deployed should be able to support cleaning such projects.
9	3.2.2.12	50	Area Details required for Pest Control	Total Area Required	Total area mentioned in the RFP 76,000 sft.



#	Clause no.	Pag e no.	Clause	Query	ReBIT Response
10	3.2.2.13	51	The plants should be replaced every 15 days to get the proper sunlight to plants.	New Plants required or only shuffling to be done	New plant placements to be placed.
11	3.2.2.13 - C	52	recommend measures to improve cost wherever possible and service efficiency within 2 months from the date of commencement of operations. The revised head count would then be mutually discussed and agreed upon after ReBIT consent	Please elaborate	Bidders once on boarded if found there is possibility of optimisation of cost can be discussed and agreed mutually
12	3.2.2.15/1.1. 1	53	The service provider should do time to time medical tests of employees against diseases such as (Viral Flue / diseases) and submit the reports to ReBIT whenever asked for.	It would be required at the time of Joining only or please elaborate	Medical test reports of the staff to be done once in year specifically for the staff handing food service - pantry/cafeteria staff or whenever situation arise ie. in case of COVID or any other pandemic disease spread (certain tests to be conducted upon required.)
13		62	Transportation/ Shuttle Service: - No of vehicles/ their Type/ Monthly Min KM	Required - No of vehicles/ their Type/ Monthly Min KM	Details provided under transportation / shuttle service. Monthly km to be considered 2400 Km per vehicle.
14	3.2.2.17	64	The Contractor shall stock all the items listed in the pre-approved menu (e.g. tea / coffee / biscuits/ snacks/ food etc.) - List is required	List required of Snacks etc, Menu required for Food	Menu list will be shared with the successful bidders.
15	3.2.2.17	64	All staff deployed by the Contractor shall be qualified and experienced and manpower from qualified from IHM (Institute of	Is it Mandatory to be qualified from IHM or only preferred	Having IHM qualification is preferred. Qualified & experienced IHM manpower / candidates will be added advantage.



#	Clause no.	Pag e no.	Clause	Query	ReBIT Response
			Hotel Management) will be preferred if not then how to go about it		
16		66	disposal of Cafeteria waste, upkeep of area in and around the cafeteria, kitchen, dining halls, service points andall conference halls (after service) are in the scope of the Contractor.	waste to be disposed where	At the common garbage point decided by the landlord (Currently it is within campus)
17		67	License to run the kitchen as per the local authorities (Municipal / corporation certification like – FSSAI and S&E)	License of sub-contractor should work	Yes
18	3.2.2.19	73	As the ReBIT has full-fledged recreation and game zone, service provider need to deployed suitable trained manpower for guiding / training employees for gym equipment's.	Shift Timings for the Gym Trainer	Gym trainer has work in break shift ie. 4 hrs in morning and 4 hrs in evening.
19	3.2.2.20/ 1.4	74	At a Country level, the Service Provider's Business Continuity Plan will also include	Please elaborate	Bidders to be submit BCP for site continuity in case of internal or external emergencies to ensure service/operations continuity.
20	3.2.2.21	74	Adhoc Requests (Illustrative)	how to bill the additional cost	In case of listed adhoc works, such works to be carried out during specific shift timings of deputed staff. There will be no additional charges paid for such works and vendor needs to consider additional cost if any in the manpower cost.



#	Clause no.	Pag e no.	Clause	Query	ReBIT Response
21	3.2.2.25	79	Working Hours - 24/7	Please elaborate	Site will be operational 24*7 for certain category of staff for now like MST, security etc., there may be 24*7 shift timings for HK and other staff as per the shifts.
22	Type of AMC Required: Comprehensi ve and Breakdown Calls: Any Numbers	20	Replacement due date (Equipment - UPS Batteries) – Feb 26 - replacement to be done under buy back.	Will client provide the old battery purchase invoices for buy back. Also, this will be done through third party not from JLL books  Do we need to include the cost of battery replacement in the AMC proposal, or it needs to be mentioned as a separate item?	Bidders need to consider cost of battery replacement in the proposal. The necessary required documents will be share with successful bidder.
23	Battery Monitoring System	20	Battery Impedance test needs to be carried out on each quarter	Battery Impedance is already a part of UPS SOW. Do we need another 4 tests.	Battery impedance test to be carried out compulsorily once in year and whenever there is necessity to do it again depends on battery health.
24	Battery Monitoring System	20	All Spares parts/components & Consumables including batteries.	Do we have to cover battery replacement as well in AMC?	Yes, battery replacement is part of SOW. Distilled water refilling in inverter batteries (6 nos 135 AH) and gravity test to be carried out every quarter.
25	Battery Monitoring System	20	Check & inspect the connectivity of Battery monitoring system with BMS system	Is battery monitoring connected with BMS?	Battery monitoring system is connected with BMS.
26	FAS	23	Exclusions,	Cables and conduits need to be under exclusion	Cable and conduits unders exclusion however replacement of same is part of SOW.
27	Electrical	24	Exclusions,	Exclusions are missing? Electrical can't be under CAMC scope. Pls clarify	Replacement Panel, DB's, MCB, Main cable, conduits. ReBIT will provide



#	Clause no.	Pag e no.	Clause	Query	ReBIT Response
					material however installation if any in the SOW.
28	NOVEC 1230 (GSS)	25	Exclusions,	Gas & HPT will be under exclusion	Refilling of gas & HPT under SOW.
29	Access Control system	26	Upgradation of system by latest software/antivirus/license etc.	Software upgrades will be under exclusion	Software upgradation is in the SOW.
30	Annexure: J - Bill of Material (BOM	133	Asset list	Model and serial number are required for the equipments. Majorly sl. nos. required for UPS, PAC.	Make and models attached for UPS, PAC, Access control system, BMS & VMS mentioned in annexure
31	Annexure: J - Bill of Material (BOM	133	Asset list	Need details like make model and system BOQ details, I/O summary for BMS, Access control, VMS systems	I/O summary will be provided to the successful bidder.
32	General Scope and Conditions for Facility Management Services	53	Min Wages act	Is it state wages or central Act?	As mentioned in RFP minimum wages as per Central Act
33	3.2.2.1 House Keeping Services	53	IFM Scope	Is consumable required?	Consumables are part of SOW.
34	3.2.2.1 House Keeping Services	53	IFM Scope	Is toiletries required or at actuals?	Toiletries such as tissue papers, garbage bags as per actuals.



#	Clause no.	Pag e no.	Clause	Query	ReBIT Response
35	Annexure L	159	Customer feedback reference	Is email confirmation fine for evaluation from the customer?	Bidders need to provide details as per Annexure L
36	3.2.2.14 Engineering Services	51	The colour of uniform should be different for each category so that the staff on Site can be distinguished easily	We kindly request that you specify the categories required for distinguishing among staff members and please provide details regarding uniform expectations. We would like to understand whether supervisors are expected to wear uniforms distinct from those of other technicians.	Technicians and supervisors needs to have different uniform.
37	3.2.2.14 Engineering Services	51	The Provider is also required to submit the list of workers with photo ID, educational qualification, address proof and Background verification before deputing the workers	Could you please clarify if the listed verifications are applicable to housekeeping and security staff as well, or if they are limited to engineering manpower resources? Request your confirmation on this matter	Address verification & criminal background verification required for all staff. For supervisory staff along with criminal background verifications employment, education or licenses / certification verifications is required.
38	3.2.2.14 Engineering Services	51	The Provider shall always employ an agreed strength of experienced staff at ReBIT Premises as required by ReBIT	Could you please provide information regarding the required skill sets, qualifications, years of experience, and specific licenses (such as HT, LT, wireman, or any others) for the Engineering staff resources?	For MST / technician - ITI + PWD licenses (LT, Wireman) required. Experience required - 3 yrs and above  For Supervisory staff - Diploma + PWD (LT, Wireman) required along with working experience of 5 yrs and above. (HT license would be added advantage.)
39	Staff Deployment:	78	Gym Trainer	What is the years of experience are we looking at for Gym Trainer? I	Gym trainer should have professional experience of 3-5 years of gym training or personal fitness coaching.



#	Clause no.	Pag e no.	Clause	Query	ReBIT Response
	Engineering & Soft services				
40	Daily Cleaning Procedure	49	cleaning of the washrooms	Could you provide the number of wahrooms (Female, Male and PWD) per building per floor	Annexure S attached of washroom counts.
41	Section III - General Terms and Conditions	84	Entire Section	JLL submits to understand if there is any possibility for negotiating few of the legal terms especially JLL's cap on its liability under the agreement and termination rights?	This can be discussed post bid submission
42	Section III - Clause 18 - Service Level Penalties	91- 96	Entire Clause	JLL submits to understand the rationale for the differentiation between the SLA Penalties specified in the Clause and the Liquidated Damages as we understand both pertains to service level issues.	As per RFP terms, no change.
43	Section II - Clause 27 - Vicarious Liability	101	Entire Clause	JLL submits that as per the Contract Labour Regulation Act, JLL would not be classified as a principal employer but rather be classified as a contractor and ReBIT would be classified as the principal employer as the resources are deployed for ReBIT specifically. Hence JLL submits to be classified as a contractor.	As per RFP terms.



#	Clause no.	Pag e no.	Clause	Query	ReBIT Response
44	3.4.5. EHS - Environment Health & Safety	80	Service Provider to ensure all vendor use necessary Personal Protective Equipment's (PPE) and should ensure Lockout Tag out Control (LOTO) is installed in all critical location policy	Does the service provider require to assess PPEs and include the cost in proposal or ReBIT would be providing all PPEs?	Bidder needs to include cost of PPE kit in the proposal.
45	3.2.2.25 Staff Deployment: Engineering & Soft services	78	Staff Deployment Sheet Engineering & Soft services	Do we need to consider same manpower strength as mentioned in RFP document or we can make necessary changes on the basis of our Due Diligence & site understanding?	Bidders need to consider count consider given in the RFP.
46	3.2.2.25 Staff Deployment: Engineering & Soft services	79	Staff Deployment Sheet Engineering & Soft services- Personnel	Does the service provider require to assess Tools & tackles and include the cost in proposal or ReBIT would be providing all tools/tackles	Yes, bidder needs to include cost of tools & tackles as part of proposal. As per corrigendum#1, refer Annexure S: Details of consumables
47	Annexure K	157	Proposed Team Profile	As part of this RFP submission, we will be sharing the job descriptions instead of the CVs format for the deployed staff	Bidders needs to share proposed team profile & it is mandatory along with details mentioned in the Annexure K.
48	3.2 (ii)Integrated Facility Management Services: -	43	House Keeping Services (Core Services), engineering Services (Core Services)	As per the scope matrix, housekeeping and engineering services are required to be self-performed, although these services are generally outsourced to subcontractors in the industry and will not be on service provider payroll. Service providers will provide	Bidders need to provide core services (housekeeping and engineering services) on its payroll as mentioned in RFP.



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				management staff on their payroll. Kindly confirm	
49	3.2.2.7 Dishwashing	49	Description: Procedure for cleaning of Cutlery & Crockery / Dish wash cleaning. Material Required: Cleaning Chemical, hand gloves, dusters, Kitchen squeeze, Facemask, Garbage bag, scorer pad.	Does the service provider include dishwashing chemicals and consumables costs under management fee section B?	Bidder needs to consider cost dishwashing chemicals as mentioned in RFP scope of work.
50	3.2.2.25 Staff Deployment: Engineering & Soft services	79	For IFMS -All staff should have adequately skilled and must possess necessary experience in their respective services. All the above services will be provided for seven days a week (Monday through Sunday) throughout the year and in the shifts. Proper relievers for the service personnel will be onsite for weekly offs holidays and absenteeism at no extra cost.	Can ReBIT confirm that the headcount provided in the RFP is inclusive of reliever count? Or should the service provider factor in relievers additionally to the given count?"	Headcount proposed includes the reliever count.
51	Annexure H (B): Commercial Bid Format- Integrated Facility	123	Total cost shall be calculated for 3 years, however, and payment will be released as per the payment milestones mentioned in Section 14.	Can ReBIT confirm the threshold/cap for minimum wage revisions to be factored in for year 2 and year 3?	Minimum wages would be payable to manpower deployed at site as per latest wages revision. Bidder needs to submit copy of notification, revised calculation along with invoice. Bidder can raise differential amount as per notification.



#	Clause no.	Pag e no.	Clause	Query	ReBIT Response
	Management Services				
52	Annexure H (B): Commercial Bid Format- Integrated Facility Management Services	124	Management Fees (including all administrative costs, overheads, equipment hiring/maintenance charges, housekeeping chemical & materials cost as per RFP Scope.	Should the service provider include housekeeping consumables, garbage bags, urinal screens, etc. under this section?	Garbage bags, urinal screens, liquid hand wash are not part of consumables. As per corrigendum#1, refer Annexure S: Details of Consumables
53	Annexure H (B): Commercial Bid Format- Integrated Facility Management Services	124	Management Fees (including all administrative costs, overheads, equipment hiring/maintenance charges, housekeeping chemical & materials cost as per RFP Scope.	Should the service provider include toiletries in this section? If yes, what specific toiletries should be considered (for example: toilet paper, hand roll towels, liquid hand soap, etc.)?	Toiletries consumables such as tissue paper - hand towel, toilet rolls, face tissues, hand wash liquid will be provided by ReBIT.
54	3.4.8. Compliance	81	General	Can ReBIT confirm whether subcontractors can pay leave wages and bonuses to their staff on a monthly basis or if they must be paid on a yearly basis?	All statutory payable to be paid on monthly basis to all staffs deployed at site.
55	Optional Cost for Ad Hoc Services	131	Indoor Plants with Pots	Can ReBIT confirm the size of the plants to consider for unit rate calculations?	Plant height ranging from 3 to 7 ft.



#	Clause no.	Pag e no.	Clause	Query	ReBIT Response
56	Optional Cost for Ad Hoc Services	131	Pest Control Management	Can ReBIT confirm the general pest control frequency to consider for unit rate?	Weekly basis or as and when required in case of pest infestation.
57	Optional Cost for Ad Hoc Services	131	Shuttle Cab/Shuttle Bus	Fleet services will be contracted directly between the service provider and ReBIT. The service provider's scope is limited to acting as a managing agent. The billing had to be done directly between the client & the vendor	Fleet services will be directly contracted with the successful bidder. However Shuttle service is optional service, and bidder may choose not to quote for this service.
58	3.2.2.25 Staff Deployment: Engineering & Soft services	79	Cook /Head Chef, Cashier,	Cook/Head Chef, Cashier, and Cook's Helper - the service provider cannot include these resources under the FM contract. These resources can only be provided through a separate secondment contract. Please confirm	Bidder can sub-contract non-core services to sub-contractor specialised vendors as mentioned in the RFP.
59	General			Does REBIT provide laptops to management staff? Or should service providers include laptop costs within their proposed costs?	Suitable device (Desktop / Laptop) required for performing duties will be provided to concern staff deputed at site.



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60	3.2.2.4 Window / Cladding Cleaning & Maintenance	48	Provide the labor and equipment necessary to clean the exterior windows, building cladding, relights and skylights. Window & cladding cleaning activities will occur on a predetermined frequency.  Provide recommendations on window & cladding maintenance with the help of a detailed checklist & minor or major repair to be carried out as & when on need basis.	Does the service provider price for external window or facade cleaning? If yes, please provide the facade area measurements and desired cleaning frequency for consideration.	External window or façade cleaning is not part of SOW.
61	3.2.2.6 First Aid	48	Replenishment of the First aid box.	This will be handled under the managing agent model as Service provider is not authorized to resell schedule H Category drugs to our client.	Deputed staff needs to maintain (refill / purchase) the first aid material as instructed by medical consultant appointed by ReBIT. ReBIT will bear cost of refilling the first aid medicines.
62	14 - Performance Bank Guarantee	87	The successful Bidder shall provide a Performance Bank Guarantee for 10% of the Total Cost of Contract.	Can be PBG value revised and reduced to 5%	As per corrigendum#1 – The successful Bidder shall provide a Performance Bank Guarantee for 05% of the Total Cost of Contract
63	13.1	88	Procedure for AMC work billing	The quarter billing after completion of AMC and 45 days of bill payment after invoice is high. Is the TOP negotiable?	As per corrigendum#1
64	13.2	88	Procedure for IFMS billing	Bill payment after 45 days of invoice is high. Is it negotiable?	As per corrigendum#1



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65	3.2	43	Integrated facility management services	BOM of housekeeping services not mentioned. We need previous years housekeeping consumable quantity for rough ideas.	Indicative list of material provided, but bidders need to consider quantity as per area and SOW mentioned in the RFP.
66	3.2.2.15 (B)	54	General scope and conditions for facility management services.	Management fee or margin on call-based service	Bidder should be able to provide call- based service at mutually agreed cost includign management fees.
67	3.2.2.17	62	Cafeteria Services	Need more clarity about the price of subsidized food served in the cafeteria	Food cost is bill to employee, ReBIT may time to time decide to provide subisidy on the food and that will be directly billed to ReBIT. This will be in mutual agreement with bidder.
68			Earnest Money Deposits (EMD) or Performance Bank Guarantees	Can be exempted for Earnest Money Deposits (EMD) or Performance Bank Guarantees	No change, as per RFP
69	1	10	Total Foot Fall in a day	Total Foot Fall in a day	Total employee count is mentioned in RFP.
70	1	10	Business Hours? Is it 24x7?	Business Hours? Is it 24x7?	Site will be operational 24*7 for certain category of staff for now like MST, security etc., there may be 24*7 shift timings for HK and other staff as per the shifts.
71	1	10	Floor Plate Area? Total SFT?	Floor Plate Area? Total SFT?	Total sft. Mentioned in RFP.
72	Appendix G	115	Shall we consider Data centre and corporate offices set up as experience count?	Shall we consider Data centre and corporate offices set up as experience count?	Bidder should provide suitable experience in similar services for both corporate offices set up and data centre as applicable for respective systems.
73	3	19	Shall we consider partial AMC of different customer as experience? Not all equipment at	Shall we consider partial AMC of different customer as experience? Not all equipment	Bidders have to submit the required documents as mentioned in RFP. Bidder



#	Clause no.	Pag e no.	Clause	Query	ReBIT Response
			one customer with us under CAMC?	at one customer with us under CAMC?	should possess experience in all listed categories under this RFP.
74	3	19	We manage customer AMC through Vendor at many customers. Shall we consider this in our experience for CAMC scope?	We manage customer AMC through Vendor at many customers. Shall we consider this in our experience for CAMC scope?	Bidders need to submit contract / PO on bidders name.
75	-	-	Is it possible to have some extension on CAMC working timeline considering the requirement and remaining timeline?	Is it possible to have some extension on CAMC working timeline considering the requirement and remaining timeline?	Timelines as per RFP terms
76	-	-	Do we consider Central wages or State min wages	Do we consider Central wages or State min wages	Central wages
77	-	-	Material to be out on actuals or a monthly amount is required	Material to be out on actuals or a monthly amount is required	Bidder needs consider monthly amount for consumables as part of management fees.
78	-	-	Toiletries like Mfold, tissue paper or any paper related product to be considered? If yes, to be billed on actuals or an amount is required?	Toiletries like Mfold, tissue paper or any paper related product to be considered? If yes, to be billed on actuals or an amount is required?	Tissue paper will be provided by ReBIT.
79	-	-	No. Of employees working in 3 offices	No. Of employees working in 3 offices	Count of employees already provided in RFP.
80	-	-	Mobilization period will be required min 15days post receiving of PO, kindly confirm	Mobilization period will be required min 15days post receiving of PO, kindly confirm	Transition period mentioned in the RFP ie. 7 to 10 days.



#	Clause no.	Pag e no.	Clause	Query	ReBIT Response
81	-	-	Phase wise transition will be done. Please confirm	Phase wise transition will be done. Please confirm	One time
82	-	-	For transport services, we need to tie up with some vendors, please share if any vendor details ReBIT has	For transport services, we need to tie up with some vendors, please share if any vendor details ReBIT has	Bidder can sub-contract non-core services to sub-contractor specialised vendors as mentioned in the RFP.
83	3	20		Replacement of Panels- Which Panels need to be replaced? It is mentioned in the Exclusion column as well.	PAC display panel if required to be replaced.
84	5	21		Coating of Tubes need to be done Which types of coating is require?	Copper tube coatings (Protective coating) for preventing metal from corrosion, leakage of gas and improving thermal efficiency needs to be done. Blue fin / gold fin coating, hydrophilic or thermal coating whenever suitable is required.
85	35	117	Annexure H(A) and H(B)	Template of the excel format is not available	ReBIT will share the excel file with the bidder who requested it.