			PreBid response to RFP ERP			
Sr. No.	Pg No	Point No	Tender Original Clause	Clarification	Request for Change / Modification	BFSL Remark
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		3.1. Project Scope	Based on the contents of the RFP, the selected vendor shall be required to independently arrive at a Selection of vendor for Accounting ERP software,	At multiple places, it has been mentioned about "Selection of vendor for Accounting ERP software".		No Change
1	13		The Bidder has to size the Selection of vendor for Accounting ERP software covering hardware, software & services to ensure availability, scalability, redundancy and performance of the Selection of vendor for Accounting ERP software, and to meet technical and functional requirements as per the terms of the RFP within the timeframe prescribed by the Company.	As per our understanding, the scope of this EFP is for implementation of accounting ERP and not vendor selection. Kindly confirm.		
			The Bidder is completely responsible for the proposed Selection of vendor for Accounting ERP software to meet the scope and objectives of the RFP and all addenda & corrigenda issued thereafter.			
2	13	3.2. Licenses	Further if the selected Bidder has missed out providing any required licenses to the Company, then the Company will not bear any additional amount for procurement of such licenses at a later date.		We request BOB Financial to procure the software license (suggested by us) deirectly from the authorised reseller of the OEM and we as the vendor shall be resposnsible for end-to-end delivery of the project scope as per the RFP.	If required, BFSL will procure the same from shortlisted vendor at additional cost.
3	9	2.2. Tenure	The tenure of the contract initially would be for 5 years from the date of issuance of the first purchase order	Please clarify whether the commercials to be submitted should cover the period of 5 years		Yes
4	10	3.0 Scope of work	Organization structure and general requirements - 7 - facilitate integration with various other modules such as procurement, human resources, projects etc	Please clarify the list of other capabilities used by BoB Financial Solutions along with the application names / ERP used		Presently BFSL used CCMS, MMS, HRMS etc standalone software . BFSL expect bidder to provide intergartion with existing software as well as software in development phase or softrware to be acquired in near future.
5	10	3.0 Scope of work	Accounts receivable - 1 - Accounts receivable module should be fully integrated with other modules like CCMS, MMS, and other legacy	Please clarify the CCMS, MMS and other legacy applications with which interface needs to be developed		as per above
6	15	Service levels	Penalty details	Kindly confirm whether the penalty details will be applicable for product vendor and not the implementation partner		Penalty wil be appicable for bidder
7	•	Appendix 02- Bill of material	Bill of material table	Kindly confirm whether subscription fee of the product can be taken separately from the OEM and partner evaluation can take place only on implementation cost		Please share one price and you can bifurcate it if required.
8		Appendix 02- Bill of material	Bill of material table	Man Days for Customization & New Developments beyond RFP scope (180 days) - Not Part of TCO - Kindly confirm whether RFP scope is only for 6 months of implementation or there is any support period also to be considered and for how long		If required we will extend the mandays but currently kindly the submit the quote as mentioned in Appendix.