

Replies to Bidder's Queries (Batch-1)
Tender ID: USF/BSDPProjects/TechAuditor/2018/02

03-12-18

S.No	Queries	Document Ref:	USF Response
1	Description of tasks against line items 5 & 7 not given in Appendix A(Audit Methodology). Please specify	Audit Methodology (Appendix A)	Repeater Sites (Item no. 5 in Appendix A of Audit Methodology) are new sites. Civil, Power and Transmission Audit will be required at these sites, as per audit methodology. Visit to MSC Server, HLR and IN in Islamabad will be required for verification of any expansion in existing licenses.
2	Item 1-4 is essentially the same task as its involving complete audit i.e. Civil, BSS,RF, Power & Transmission for the different category site. Kindly specify	Terms of Reference	Breakup of these tasks is for costing purpose only. Please refer to Audit Methodology for detailed requirements of technical audit.
3	It will be assumed in costing that the total amount of work will be divided in 25 months i.e. 207 mauzas have to be audited in a duration of 25 months .Please specify	Annex I of Terms of Reference	Service provisioning in all mauzas is divided in 4 milestones and each milestone will require provisioning of USF services to 25% of Mandatory Mauzas. USF service provider will offer at least 25% of Mandatory Mauzas in each milestone and Technical Auditor will be required to Audit and validate the completion of each milestone. for details please refer to Audit Methodology.
4	Check list as specified at the end of BS Audit Document is not present in the package please specify	Audit Methodology (Appendix A)	Bidders are required to propose checklists as part of their proposed methodology. These checklists will be finalized by USF in consultation with successful bidders.
5	In Appendix D word document(Inventory Equipment Tools) is corrupted	Appendix D	No File with the Name of "Inventory Equipment Tools" is included in the information Package. Bidders are required to provide Inventory of proposed equipment and tools as part of their proposal, which will become part of the contract (Appendix D of the contract).
6	In Appendix H word document (Bid Clarifications) is missing	Appendix H	USF can ask for clarifications from bidders regarding submitted proposals. These clarifications of successful bidder will become part of the contract (Appendix H)