

SN	RFP Ref. (Pg. No. & Section)	RFP Clause	Modification / Change / Insertion
1	Pg. 21, Clause 2.2.2, Pt. 2	The Applicant's average annual turnover from Consultancy services in India for the last three financial years (2017-18 2016-17, and 2015-16) should be INR 500 Crores or more	The Applicant's average annual turnover from Consultancy services in India for the financial years (2016-17, 2015-16 & 2014-15) should be INR 200 Crores or more
2	Pg. 46, Clause 2.25	<p>Substitution of Key Personnel</p> <p>2.25.1 The Agency will not normally consider any request of the Selected Applicant for substitution of Key Personnel as the ranking of the Applicant is based on the evaluation of Key Personnel and any change therein may upset the ranking. Substitution will, however, be permitted if the Key Personnel is not available for reasons of any incapacity or due to health, subject to equally or better qualified and experienced personnel being provided to the satisfaction of the Agency or else this may lead to disqualification of the Applicant or termination of the Agreement</p> <p>2.25.2 Substitution of the Team Leader will not normally be considered and may lead to disqualification of the Applicant or termination of the Agreement.</p>	<p>Substitution of Key Personnel</p> <p>2.25.1 The Agency will not normally consider any request of the Selected Applicant for substitution of Key Personnel as the ranking of the Applicant is based on the evaluation of Key Personnel and any change therein may upset the ranking. Substitution will, however, be permitted if the Key Personnel is not available for reasons of any incapacity such as death, disability, family consideration, resignation/ termination, or due to health, subject to equally or better qualified and experienced personnel being provided to the satisfaction of the Agency or else this may lead to disqualification of the Applicant or termination of the Agreement</p> <p>2.25.2 Substitution of the Team Leader will not normally be considered (except for the reasons as mentioned in Clause 2.25.1) and may lead to disqualification of the Applicant or termination of the Agreement, provided the selected bidder is not able to provide an equally or better qualified and experienced personnel to replacing them.</p>
3	Pg. 46, Clause 2.25	<p>Indemnity</p> <p>The Consultant shall, subject to the provisions of the Agreement, indemnify the Authority, for an amount not exceeding 3 (three) times the value of the Agreement, for any direct loss or damage that is caused due to any deficiency in Services.</p>	<p>Indemnity</p> <p>The Consultant shall, subject to the provisions of the Agreement and the final judicial determination by a competent court, indemnify the Authority, for an amount not exceeding the Agreement Value, for any direct loss or damage that is caused due to Consultant's gross negligence and wilful misconduct resulting in the material deficiency in Services.</p>
4	Pg. 97	<p>APPENDIX-III: FINANCIAL PROPOSAL: FORM-2</p> <p>Note:</p> <p>1. The financial evaluation shall be based on the Total Financial Bid (as at Sr. No. 3 of the table above);</p> <p>2. All payments shall be made in Indian Rupees and shall be subject to applicable Indian laws, withholding taxes if any.</p>	<p>Note:</p> <p>1. The financial evaluation shall be based on the Total Financial Bid (as at Sr. No. 3 of the table above);</p> <p>2. All payments shall be made in Indian Rupees and shall be subject to applicable Indian laws, withholding taxes if any.</p> <p>3. The project will be for a duration of 3 (three) years from the date of contract. Bidders are required to quote the bid accordingly.</p> <p>4. Bidders are also required to provide a monthly rate for each role for both the tracks (independent of the financial bid as an Annexure)</p>
5	Pg. 67, SCHEDULE-3: DATA SHEET	<p>Due Date time for Submission of Proposal (Proposal Due Date - PDD)</p> <p>10th August, 2018 at 1530 hrs</p> <p>Opening of the "RFQ" envelope</p> <p>10th August, 2018 at 1600 hrs</p>	<p>Due Date time for Submission of Proposal (Proposal Due Date - PDD)</p> <p>16th August, 2018 at 1530 hrs</p> <p>Opening of the "RFQ" envelope</p> <p>16th August, 2018 at 1600 hrs</p>

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6	Pg. 135, Annex – 7: Bank Guarantee for Performance Security	WHEREAS _____ (name and address of the firm) (hereinafter called the Consulting Agency) has undertaken to offer consultancy, in pursuance of RFQ CUM RFP/ contract no. _____ dated _____, for “Preparation of Concept Development Plans and Detailed Master plans for Holistic Development of Package II islands” (herein after called — the contract).	WHEREAS _____ (name and address of the firm) (hereinafter called the Consulting Agency) has undertaken to offer consultancy, in pursuance of RFQ CUM RFP/ contract no. _____ dated _____, for “Request for Qualification (RFQ)-cum-Request for Proposal (RFP) for Procurement of a Project Management Consultant for ABNHPM ” (herein after called — the contract).								
7	Pg. 67, SCHEDULE-3: DATA SHEET	Evaluation weightage The consultant to state cost in Indian Rupees only. The weights given to Technical Proposal and Financial Proposal are Tw=0.8 and Fw= 0.2 respectively	Evaluation weightage The consultant to state cost in Indian Rupees only. The weights given to Technical Proposal and Financial Proposal are Tw=0.7 and Fw= 0.3 respectively								
8	Pg. 17, 2.1.6.1 Functional Track, SN 22	-	<table border="1"> <thead> <tr> <th>SN</th> <th>Key Personnel</th> <th>Nos</th> <th>Responsibilities, including but not limited to:</th> </tr> </thead> <tbody> <tr> <td>22.</td> <td>Security & Data Privacy Expert</td> <td>1</td> <td>Design and update of security and privacy policy, procedures and guidelines on an annual basis Prepare framework for the implementation of security and privacy framework across different ecosystem stakeholders. Facilitate training (from centre) to different stakeholders on security and privacy. Facilitate enforcement of strategic control across the ecosystem</td> </tr> </tbody> </table>	SN	Key Personnel	Nos	Responsibilities, including but not limited to:	22.	Security & Data Privacy Expert	1	Design and update of security and privacy policy, procedures and guidelines on an annual basis Prepare framework for the implementation of security and privacy framework across different ecosystem stakeholders. Facilitate training (from centre) to different stakeholders on security and privacy. Facilitate enforcement of strategic control across the ecosystem
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9	Pg. 19, 2.1.6.2 Technical Track, SN 15	-	<table border="1"> <thead> <tr> <th>SN</th> <th>Key Personnel</th> <th>Nos</th> <th>Responsibilities, including but not limited to:</th> </tr> </thead> <tbody> <tr> <td>15.</td> <td>Data Privacy Expert</td> <td>1</td> <td>Review the implementation of privacy policy, and procedures by ecosystem partners (third parties) Perform the security and privacy risk assessment across the ecosystem to identify and mitigate risks Review the operations of service providers to ensure compliance to security and privacy procedures Review the privacy aspects for Cloud Service Provider (CSP)</td> </tr> </tbody> </table>	SN	Key Personnel	Nos	Responsibilities, including but not limited to:	15.	Data Privacy Expert	1	Review the implementation of privacy policy, and procedures by ecosystem partners (third parties) Perform the security and privacy risk assessment across the ecosystem to identify and mitigate risks Review the operations of service providers to ensure compliance to security and privacy procedures Review the privacy aspects for Cloud Service Provider (CSP)
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12	Pg. 20, Section 2.2.1 (a) i	For the purpose of satisfying the Conditions of Eligibility and for the Technical Evaluation of the proposal, advisory/ consultancy assignments in India granted by the government, regulatory commission, tribunal, multilateral agencies, statutory authorities, public sector entities in respect of implementation government programs with budgeted outlays of INR 500 crores of more shall be deemed as eligible assignments (the "Eligible Assignments")	For the purpose of satisfying the Conditions of Eligibility and for the Technical Evaluation of the proposal, advisory/ consultancy assignments in India or outside India granted by the government, regulatory commission, tribunal, multilateral agencies, statutory authorities, public sector entities in respect of implementation government programs with budgeted outlays of INR 200 crores of more shall be deemed as eligible assignments (the "Eligible Assignments")													
13	Pg. 20, Section 2.2.1 (b) i	For the purpose of satisfying the Conditions Eligibility and for the Technical Evaluation of the proposal and the experience of team members, ICT / eGovernance advisory assignments in India granted by the government, regulatory commission, tribunal, multilateral agencies, statutory authorities, public sector entities in respect of government programs with budgeted outlays of INR 500 crores or more shall be deemed as specific assignments (the "Specific Assignments for Technical Track")	For the purpose of satisfying the Conditions Eligibility and for the Technical Evaluation of the proposal and the experience of team members, ICT / eGovernance advisory assignments in India or outside India granted by the government, regulatory commission, tribunal, multilateral agencies, statutory authorities, public sector entities in respect of government programs with budgeted outlays of INR 200 crores or more shall be deemed as specific assignments (the "Specific Assignments for Technical Track")													

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15	Pg. 119, Section 7.1.2 and 7.1.3	<p>7.1.2 Liquidated Damages for error/variation: In case any substantial error or variation or lack of integrity in the Survey data submitted by the firm is detected and such error or variation is the result of negligence or lack of due diligence on the part of the firm, the consequential damages thereof shall be quantified by the National Health Agency in a reasonable manner and recovered from the Consultant by way of liquidated damages, subject to a maximum of 10% (ten percent) of the Contract Value.</p> <p>7.1.3 Liquidated Damages for delay: In case of delay in completion of Services, liquidated damages not exceeding an amount equal to 1.0% (one per cent) of the Contract Value per week, subject to a maximum of 10 % (ten per cent) of the Contract Value will be imposed and shall be recovered by appropriation from the Performance Security or otherwise. However, in case of delay due to reasons beyond the control of the Consultant, suitable extension of time may be granted.</p>	<p>7.1.2 Liquidated Damages for error/variation: In case any substantial error or variation or lack of integrity in the Survey data submitted by the firm is detected and such error or variation is the result of negligence or lack of due diligence on the part of the firm, the consequential damages thereof shall be quantified by the National Health Agency in a reasonable manner and recovered from the Consultant by way of liquidated damages, subject to a maximum of 5% (five percent) of the Contract Value.</p> <p>7.1.3 Liquidated Damages for delay: In case of delay in completion of Services, liquidated damages not exceeding an amount equal to 1.0% (one per cent) of the Contract Value per week, subject to a maximum of 5 % (five per cent) of the Contract Value will be imposed and shall be recovered by appropriation from the Performance Security or otherwise. However, in case of delay due to reasons beyond the control of the Consultant, suitable extension of time may be granted.</p>																
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