

No. I-19015/01/2019-DMEO
NITI Aayog
Development Monitoring and Evaluation Office

Dated: 31st May 2019

CORRIGENDUM III

Subject: Request for Proposal (RFP) for Consultancy for Evaluation of Centrally Sponsored Schemes under Package 4 – Urban Transformation Sector - Changes in RFP - regarding

1. This Corrigendum forms an integral part of the RFP.
2. Pursuant to the release of the RFP for Selection of Consultants to conduct Evaluation Studies for Centrally Sponsored Schemes under **Package 4 – Urban Transformation Sector** issued by NITI Aayog on 6th May 2019, following are the amendments in the RFP. The deletions in the earlier text of the RFP are indicated as strikethrough and the additions are underlined:

SNo.	Clause No.	Provision in the RFP										
(1)	Clause 1.6	<p>Brief description of the Selection Process In the first stage, a technical evaluation will be carried out as specified in Clause 3.1 <u>alongwith presentations to be made by the Applicants who fulfil the eligibility conditions as specified in clauses 2.2.2 (A) and 2.2.2 (B). Schedule for the presentations will be notified to the Applicants individually.</u> Based on thise technical evaluation, a list of short-listed applicants shall be prepared as specified in Clause 3.2.</p>										
(2)	Clause 1.8.	<p>Schedule of Selection Process The Authority would endeavour to adhere to the following schedule:</p> <table border="1" style="width: 100%;"> <thead> <tr> <th>Event Description</th> <th>Date</th> </tr> </thead> <tbody> <tr> <td>1. Last date for receiving queries/clarifications</td> <td>[20 days prior to PDD] <u>16th May 2019</u></td> </tr> <tr> <td>2. Pre-Proposal Conference</td> <td>[16 days prior to PDD] <u>20th May 2019</u></td> </tr> <tr> <td>3. Authority response to queries</td> <td>[11 days prior to PDD] <u>31st May 2019</u></td> </tr> <tr> <td>4. Proposal Due Date or PDD</td> <td>4th June 2019 <u>24th June 2019</u></td> </tr> </tbody> </table>	Event Description	Date	1. Last date for receiving queries/clarifications	[20 days prior to PDD] <u>16th May 2019</u>	2. Pre-Proposal Conference	[16 days prior to PDD] <u>20th May 2019</u>	3. Authority response to queries	[11 days prior to PDD] <u>31st May 2019</u>	4. Proposal Due Date or PDD	4th June 2019 <u>24th June 2019</u>
Event Description	Date											
1. Last date for receiving queries/clarifications	[20 days prior to PDD] <u>16th May 2019</u>											
2. Pre-Proposal Conference	[16 days prior to PDD] <u>20th May 2019</u>											
3. Authority response to queries	[11 days prior to PDD] <u>31st May 2019</u>											
4. Proposal Due Date or PDD	4th June 2019 <u>24th June 2019</u>											
(3)	Clause 2.2.2 (B)	<p>Financial Capacity: The Applicant shall have received a minimum income of Rs. 50 (fifty) crores per annum from professional fees during each of the 3 (three) financial years preceeding the Proposal Due Date <u>FY 2015-16, FY 2016-17 and FY 2017-18.</u></p>										

(4)	<p>Clause 2.2.2 (D): Experience on Eligible Assignments</p>	<table border="1"> <thead> <tr> <th data-bbox="467 210 683 271">Key Personnel</th> <th data-bbox="691 210 1375 271">Experience on Eligible Assignments</th> </tr> </thead> <tbody> <tr> <td data-bbox="467 282 683 398">Team Leader</td> <td data-bbox="691 282 1375 398">S/He should have led the team for 2 (two) 3 (three) Eligible General Assignments and 1 (one) Eligible Specific Assignment.</td> </tr> <tr> <td data-bbox="467 409 683 526">Deputy Team Leader</td> <td data-bbox="691 409 1375 526">S/He should have participated in at least 2 (two) 3 (three) Eligible General Assignments and 1 (one) Eligible Specific Assignment.</td> </tr> <tr> <td data-bbox="467 537 683 667">Engineer</td> <td data-bbox="691 537 1375 667">S/He should have undertaken School education engineering advisory and analysis for 2 (two) Eligible General Assignments.</td> </tr> </tbody> </table>	Key Personnel	Experience on Eligible Assignments	Team Leader	S/He should have led the team for 2 (two) 3 (three) Eligible General Assignments and 1 (one) Eligible Specific Assignment.	Deputy Team Leader	S/He should have participated in at least 2 (two) 3 (three) Eligible General Assignments and 1 (one) Eligible Specific Assignment.	Engineer	S/He should have undertaken School education engineering advisory and analysis for 2 (two) Eligible General Assignments.												
Key Personnel	Experience on Eligible Assignments																					
Team Leader	S/He should have led the team for 2 (two) 3 (three) Eligible General Assignments and 1 (one) Eligible Specific Assignment.																					
Deputy Team Leader	S/He should have participated in at least 2 (two) 3 (three) Eligible General Assignments and 1 (one) Eligible Specific Assignment.																					
Engineer	S/He should have undertaken School education engineering advisory and analysis for 2 (two) Eligible General Assignments.																					
(5)	<p>Clause 2.2.2 (D): Educational Qualification</p>	<table border="1"> <thead> <tr> <th data-bbox="467 678 683 739">Key Personnel</th> <th data-bbox="691 678 1375 739">Educational Qualification</th> </tr> </thead> <tbody> <tr> <td data-bbox="467 750 683 952">Team Leader</td> <td data-bbox="691 750 1375 952">Postgraduate degree <u>or equivalent</u> in Engineering/ Architecture/ Urban Planning/ Management, or related fields. Ph.D. and Project Management certification preferred</td> </tr> <tr> <td data-bbox="467 963 683 1108">Monitoring and Evaluation Expert</td> <td data-bbox="691 963 1375 1108">Postgraduate degree <u>or equivalent</u> in International Development, Economics, Econometrics, Political Science, Statistics or related field. Diploma/training courses in M&E or Evaluations research preferred.</td> </tr> <tr> <td data-bbox="467 1120 683 1209">Economist</td> <td data-bbox="691 1120 1375 1209">Postgraduate degree <u>or equivalent</u>, preferably PhD, in Economics, Econometrics or related field(s).</td> </tr> <tr> <td data-bbox="467 1220 683 1310">Urban Planning Lead</td> <td data-bbox="691 1220 1375 1310">Postgraduate degree <u>or equivalent</u> in Urban Planning/ Engineering/Architecture/ or in any other relevant field</td> </tr> <tr> <td data-bbox="467 1321 683 1467">Finance Specialist</td> <td data-bbox="691 1321 1375 1467">Postgraduate degree <u>or equivalent</u> in Finance, Economics, Development Economics, Public Finance, Commerce or Bachelors with CA/ICWA or related field(s)</td> </tr> <tr> <td data-bbox="467 1478 683 1590">Statistician</td> <td data-bbox="691 1478 1375 1590">Postgraduate degree <u>or equivalent</u> in Statistics, Economics, Econometrics, Mathematics or related field(s)</td> </tr> <tr> <td data-bbox="467 1601 683 1792">Public Institution Specialist</td> <td data-bbox="691 1601 1375 1792">Post graduate degree <u>or equivalent</u> in public policy, public administration, governance, etc. or related fields OR post graduate degree <u>or equivalent</u> in any discipline with at least 5 years of experience in public administration. Ph.D. is preferred.</td> </tr> <tr> <td data-bbox="467 1803 683 1915">Gender and Social Inclusion Specialist</td> <td data-bbox="691 1803 1375 1915">Postgraduate degree <u>or equivalent</u> in social sciences, preferably Gender Studies, Social Inclusion etc. or related fields. Ph.D. is preferred.</td> </tr> <tr> <td data-bbox="467 1926 683 2011">Environment, Climate Change</td> <td data-bbox="691 1926 1375 2011">Postgraduate degree <u>or equivalent</u> in Sustainability, Sustainable Development, Environmental Sciences,</td> </tr> </tbody> </table>	Key Personnel	Educational Qualification	Team Leader	Postgraduate degree <u>or equivalent</u> in Engineering/ Architecture/ Urban Planning/ Management, or related fields. Ph.D. and Project Management certification preferred	Monitoring and Evaluation Expert	Postgraduate degree <u>or equivalent</u> in International Development, Economics, Econometrics, Political Science, Statistics or related field. Diploma/training courses in M&E or Evaluations research preferred.	Economist	Postgraduate degree <u>or equivalent</u> , preferably PhD, in Economics, Econometrics or related field(s).	Urban Planning Lead	Postgraduate degree <u>or equivalent</u> in Urban Planning/ Engineering/Architecture/ or in any other relevant field	Finance Specialist	Postgraduate degree <u>or equivalent</u> in Finance, Economics, Development Economics, Public Finance, Commerce or Bachelors with CA/ICWA or related field(s)	Statistician	Postgraduate degree <u>or equivalent</u> in Statistics, Economics, Econometrics, Mathematics or related field(s)	Public Institution Specialist	Post graduate degree <u>or equivalent</u> in public policy, public administration, governance, etc. or related fields OR post graduate degree <u>or equivalent</u> in any discipline with at least 5 years of experience in public administration. Ph.D. is preferred.	Gender and Social Inclusion Specialist	Postgraduate degree <u>or equivalent</u> in social sciences, preferably Gender Studies, Social Inclusion etc. or related fields. Ph.D. is preferred.	Environment, Climate Change	Postgraduate degree <u>or equivalent</u> in Sustainability, Sustainable Development, Environmental Sciences,
Key Personnel	Educational Qualification																					
Team Leader	Postgraduate degree <u>or equivalent</u> in Engineering/ Architecture/ Urban Planning/ Management, or related fields. Ph.D. and Project Management certification preferred																					
Monitoring and Evaluation Expert	Postgraduate degree <u>or equivalent</u> in International Development, Economics, Econometrics, Political Science, Statistics or related field. Diploma/training courses in M&E or Evaluations research preferred.																					
Economist	Postgraduate degree <u>or equivalent</u> , preferably PhD, in Economics, Econometrics or related field(s).																					
Urban Planning Lead	Postgraduate degree <u>or equivalent</u> in Urban Planning/ Engineering/Architecture/ or in any other relevant field																					
Finance Specialist	Postgraduate degree <u>or equivalent</u> in Finance, Economics, Development Economics, Public Finance, Commerce or Bachelors with CA/ICWA or related field(s)																					
Statistician	Postgraduate degree <u>or equivalent</u> in Statistics, Economics, Econometrics, Mathematics or related field(s)																					
Public Institution Specialist	Post graduate degree <u>or equivalent</u> in public policy, public administration, governance, etc. or related fields OR post graduate degree <u>or equivalent</u> in any discipline with at least 5 years of experience in public administration. Ph.D. is preferred.																					
Gender and Social Inclusion Specialist	Postgraduate degree <u>or equivalent</u> in social sciences, preferably Gender Studies, Social Inclusion etc. or related fields. Ph.D. is preferred.																					
Environment, Climate Change	Postgraduate degree <u>or equivalent</u> in Sustainability, Sustainable Development, Environmental Sciences,																					

		<table border="1"> <tr> <td>and Sustainability Specialist</td> <td>Environmental Engineering, Environmental Planning or related fields</td> </tr> <tr> <td>Information Technology Specialist</td> <td>B.Tech/ B.E. or equivalent in Information Technology, Computer Applications OR Masters degree or <u>equivalent</u> in Computer Applications or related fields</td> </tr> <tr> <td>Safeguards Specialist</td> <td>Postgraduate <u>or equivalent</u> in Anthropology, Sociology, Applied Social Science or other related fields.</td> </tr> <tr> <td>Engineer</td> <td>Bachelor's Degree <u>or equivalent</u> in Engineering (Urban Planning, Civil Engineering, Environmental Engineering, or in relevant field).</td> </tr> </table>	and Sustainability Specialist	Environmental Engineering, Environmental Planning or related fields	Information Technology Specialist	B.Tech/ B.E. or equivalent in Information Technology, Computer Applications OR Masters degree or <u>equivalent</u> in Computer Applications or related fields	Safeguards Specialist	Postgraduate <u>or equivalent</u> in Anthropology, Sociology, Applied Social Science or other related fields.	Engineer	Bachelor's Degree <u>or equivalent</u> in Engineering (Urban Planning, Civil Engineering, Environmental Engineering, or in relevant field).
and Sustainability Specialist	Environmental Engineering, Environmental Planning or related fields									
Information Technology Specialist	B.Tech/ B.E. or equivalent in Information Technology, Computer Applications OR Masters degree or <u>equivalent</u> in Computer Applications or related fields									
Safeguards Specialist	Postgraduate <u>or equivalent</u> in Anthropology, Sociology, Applied Social Science or other related fields.									
Engineer	Bachelor's Degree <u>or equivalent</u> in Engineering (Urban Planning, Civil Engineering, Environmental Engineering, or in relevant field).									
(6)	Clause 2.2.3	<p>The Applicant shall enclose with its Proposal, certificate(s) from its Statutory Auditors² stating its total revenues from professional fees during each of the 3 (three) financial years preceding the PDD- FY 2015-16, FY 2016-17 and FY 2017-18 and the fee received in respect of each of the Eligible Assignments specified in the Proposal. In the event that the Applicant does not have a statutory auditor, it shall provide the requisite certificate(s) from the firm of Chartered Accountants that ordinarily audits the annual accounts of the Applicant.</p> <p><u>However, for the Eligible Assignments, the Applicant can also provide requisite certificate(s) from its chartered accountant that ordinarily audits the annual accounts of the Applicant.</u></p>								
(7)	Clause 2.2.3, Footnote 2\$	<p>No separate annual financial statements should be submitted.</p> <p><u>Please do not attach complete printed annual financial statements. In case relevant extracts of duly audited annual financial statements containing the requisite details are provided, duly countersigned by the authorised signatory, a separate certification by statutory auditors would not be necessary in respect of clause 2.2.3.</u></p>								
(8)	Clause 2.3.4	<p>An Applicant eventually appointed to provide Consultancy for this Project, and its Associates, shall be disqualified from subsequently providing goods or works or services related to the construction and operation of the same Project and any breach of this obligation shall be construed as Conflict of Interest; provided that the restriction herein shall not apply after a period of 5 (five) years <u>6 (six) months</u> from the completion of this assignment or to consulting assignments granted by banks/ lenders at any time; provided further that this restriction shall not apply to consultancy/ advisory services performed for the Authority in continuation of this Consultancy or to any subsequent consultancy/ advisory services performed for the Authority in accordance with the rules of the Authority.</p>								
(9)	Clause 2.4	<p>However, no Applicant shall be selected for more than 5 (five) sectors/packages, of which only 3 (three) may be as Lead Member.</p>								
(10)	Clause 2.14.2. (g)	<p>(g) the CVs have been recently signed and dated in blue ink by the respective Personnel and countersigned by the Applicant. Photocopy or unsigned/ countersigned CVs shall be rejected; <u>A copy of the CV signed by Key Personnel, duly countersigned by the authorised signatory, shall be accepted. Unsigned CVs shall be rejected;</u></p>								

(11)	Clause 2.27	<p>Indemnity 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>														
(12)	Clause 3.1.2	<p>In case the Selected Applicant has one Key Personnel, other than the Team Leader, who scores less than 60% marks, he would have to be replaced within 2 (two) working days during negotiations, with a better candidate who, in the opinion of the Authority, would score 60% (sixty per cent) or above. <u>In case a non-core Key Personnel is a part of the selected Consultancy Team across multiple packages, s/he would have to be replaced within 2 (two) working days during negotiations with an equally or better qualified and experienced personnel being provided to the satisfaction of the Authority.</u></p>														
(13)	Clause 3.1.3, Item Code 1.	<table border="1"> <thead> <tr> <th data-bbox="456 734 563 837">Item Code</th> <th data-bbox="563 734 858 837">Parameter</th> <th colspan="2" data-bbox="858 734 1359 837">Criteria</th> </tr> </thead> <tbody> <tr> <td data-bbox="456 837 563 1341">1.</td> <td data-bbox="563 837 858 1341">Relevant Experience of the Applicant</td> <td colspan="2" data-bbox="858 837 1359 1341"> <p>10% of the maximum marks for each Applicant shall be awarded overall professional income and experience of the firm.</p> <p>30% of the maximum marks shall be awarded for the number of Eligible Assignments undertaken by the Applicant firm.</p> <p>The remaining 70% 60% shall be awarded for: (i) the comparative size and quality of Eligible General and Specific Assignments; (ii) overall professional income, experience and capacity of the firm.</p> </td> </tr> </tbody> </table>	Item Code	Parameter	Criteria		1.	Relevant Experience of the Applicant	<p>10% of the maximum marks for each Applicant shall be awarded overall professional income and experience of the firm.</p> <p>30% of the maximum marks shall be awarded for the number of Eligible Assignments undertaken by the Applicant firm.</p> <p>The remaining 70% 60% shall be awarded for: (i) the comparative size and quality of Eligible General and Specific Assignments; (ii) overall professional income, experience and capacity of the firm.</p>							
Item Code	Parameter	Criteria														
1.	Relevant Experience of the Applicant	<p>10% of the maximum marks for each Applicant shall be awarded overall professional income and experience of the firm.</p> <p>30% of the maximum marks shall be awarded for the number of Eligible Assignments undertaken by the Applicant firm.</p> <p>The remaining 70% 60% shall be awarded for: (i) the comparative size and quality of Eligible General and Specific Assignments; (ii) overall professional income, experience and capacity of the firm.</p>														
(14)	Clause 3.1.3, Item Code 2.	<table border="1"> <thead> <tr> <th data-bbox="456 1364 563 1467">Item Code</th> <th data-bbox="563 1364 831 1467">Parameter</th> <th data-bbox="831 1364 1007 1467">Maximum Marks</th> <th colspan="2" data-bbox="1007 1364 1359 1467">Criteria</th> </tr> </thead> <tbody> <tr> <td data-bbox="456 1467 563 1664">2.</td> <td data-bbox="563 1467 831 1664">Proposed Methodology and Work Plan</td> <td data-bbox="831 1467 1007 1664">1020</td> <td colspan="2" data-bbox="1007 1467 1359 1664"> <p>Evaluation will be based on the quality of submissions, <u>including the presentation made by the Applicant</u></p> </td> </tr> </tbody> </table>	Item Code	Parameter	Maximum Marks	Criteria		2.	Proposed Methodology and Work Plan	1020	<p>Evaluation will be based on the quality of submissions, <u>including the presentation made by the Applicant</u></p>					
Item Code	Parameter	Maximum Marks	Criteria													
2.	Proposed Methodology and Work Plan	1020	<p>Evaluation will be based on the quality of submissions, <u>including the presentation made by the Applicant</u></p>													
(15)	Clause 3.1.3, Item Code 3.	<table border="1"> <thead> <tr> <th data-bbox="456 1686 563 1792">Item Code</th> <th data-bbox="563 1686 743 1792">Parameter</th> <th data-bbox="743 1686 916 1792">Maximum Marks</th> <th colspan="2" data-bbox="916 1686 1359 1792">Criteria</th> </tr> </thead> <tbody> <tr> <td data-bbox="456 1792 563 2033">3.</td> <td data-bbox="563 1792 743 2033">Relevant Experience of the Key Personnel</td> <td data-bbox="743 1792 916 2033">65 55</td> <td colspan="2" data-bbox="916 1792 1359 2033"> <p>10% of the maximum marks for each Key Personnel shall be awarded for the educational qualifications. 30% of the maximum marks for each Key Personnel shall be awarded for the</p> </td> </tr> </tbody> </table>	Item Code	Parameter	Maximum Marks	Criteria		3.	Relevant Experience of the Key Personnel	65 55	<p>10% of the maximum marks for each Key Personnel shall be awarded for the educational qualifications. 30% of the maximum marks for each Key Personnel shall be awarded for the</p>					
Item Code	Parameter	Maximum Marks	Criteria													
3.	Relevant Experience of the Key Personnel	65 55	<p>10% of the maximum marks for each Key Personnel shall be awarded for the educational qualifications. 30% of the maximum marks for each Key Personnel shall be awarded for the</p>													

			number of Eligible Assignments the respective Key Personnel has worked on. The remaining 70% <u>60%</u> shall be awarded for the comparative size and quality of Eligible Assignments									
	3(a)	Team Leader	<u>20 18</u>									
	3(b)	Deputy Team Leader	<u>15 13</u>									
	3(c)	Monitoring and Evaluation Expert	<u>10 8</u>									
	3(d)	Economist	<u>8 6</u>									
	3 (e)	Urban Planning Lead	<u>12 10</u>									
(16)	Clause 3.1.4	<p>Provided that the Applicant firm claiming credit for an Eligible General Assignment shall have, prior to PDD, received professional fees of at least Rs. 50 (fifty) lakhs for such assignment, and where credit is being claimed by a Key Personnel, she/he should have completed the relevant assignment prior to PDD. <u>the estimated cost of the assignment should be at least Rs. 50 (fifty) lakhs.</u></p> <p>Provided further that if the Applicant firm is taking claiming credit for an Eligible Specific Assignment, shall have, prior to PDD, such assignment shall have been completed prior to PDD and the Applicant shall have received professional fees of at least Rs. 20 (twenty) lakhs for such assignment, and where credit is being claimed by a Key Personnel, the estimated cost of the assignment should be at least Rs. 20 (twenty) lakhs.</p> <p>Note: Applicants cannot provide <u>The same assignment(s) cannot be provided under both General and Specific Assignments mentioned above. The Applicant and Key Personnel may claim credit for Eligible Assignments that have been completed in the 5 (five) financial years preceding the PDD, or have been initiated in the 5 (five) financial years preceding the PDD and are currently ongoing.</u></p>										
(17)	Schedule 1: Terms of Reference, Clause 7	<p>Time Schedule The schedule will be as follows:</p> <table border="1"> <thead> <tr> <th>S No</th> <th>Activity</th> <th>Deadline</th> </tr> </thead> <tbody> <tr> <td>4</td> <td>Final date for submission of bids</td> <td>4th June 2019 <u>24th June 2019</u></td> </tr> <tr> <td>5</td> <td>Award of contract</td> <td>19th June 2019 <u>9th July 2019</u></td> </tr> </tbody> </table>		S No	Activity	Deadline	4	Final date for submission of bids	4th June 2019 <u>24th June 2019</u>	5	Award of contract	19th June 2019 <u>9th July 2019</u>
S No	Activity	Deadline										
4	Final date for submission of bids	4th June 2019 <u>24th June 2019</u>										
5	Award of contract	19th June 2019 <u>9th July 2019</u>										
(18)	Schedule 1:	Timelines for the above deliverables would be as follows:										

	Terms of Reference, Clause 8	<table border="1"> <thead> <tr> <th data-bbox="456 206 592 271">Sr. No</th> <th data-bbox="592 206 1054 271">Activity</th> <th data-bbox="1054 206 1353 271">Deadline</th> </tr> </thead> <tbody> <tr> <td data-bbox="456 271 592 336">1</td> <td data-bbox="592 271 1054 336">Award of contract</td> <td data-bbox="1054 271 1353 336">T</td> </tr> <tr> <td data-bbox="456 336 592 400">2</td> <td data-bbox="592 336 1054 400">Inception report</td> <td data-bbox="1054 336 1353 400">T+15 days T+21 days</td> </tr> <tr> <td data-bbox="456 400 592 499">3</td> <td data-bbox="592 400 1054 499">Finalization of inception report based on comments by NITI Aayog</td> <td data-bbox="1054 400 1353 499">T+17 days T+26 days</td> </tr> <tr> <td data-bbox="456 499 592 564">4</td> <td data-bbox="592 499 1054 564">Mid-term report</td> <td data-bbox="1054 499 1353 564">T+45 days T+50 days</td> </tr> <tr> <td data-bbox="456 564 592 654">5</td> <td data-bbox="592 564 1054 654">Sign-off on the mid-term report based on comments by NITI Aayog</td> <td data-bbox="1054 564 1353 654">T+48 days T+55 days</td> </tr> </tbody> </table>	Sr. No	Activity	Deadline	1	Award of contract	T	2	Inception report	T+15 days T+21 days	3	Finalization of inception report based on comments by NITI Aayog	T+17 days T+26 days	4	Mid-term report	T+45 days T+50 days	5	Sign-off on the mid-term report based on comments by NITI Aayog	T+48 days T+55 days						
Sr. No	Activity	Deadline																								
1	Award of contract	T																								
2	Inception report	T+15 days T+21 days																								
3	Finalization of inception report based on comments by NITI Aayog	T+17 days T+26 days																								
4	Mid-term report	T+45 days T+50 days																								
5	Sign-off on the mid-term report based on comments by NITI Aayog	T+48 days T+55 days																								
(19)	Schedule 1: Terms of Reference, Clause 9	<p data-bbox="456 678 695 712">Payment Schedule</p> <p data-bbox="456 712 1375 779">The payment schedule linked to the specified deliverables above is given below:</p> <table border="1"> <thead> <tr> <th data-bbox="456 786 628 913">Key Date No.</th> <th data-bbox="628 786 1034 913">Description of Deliverables</th> <th data-bbox="1034 786 1206 913">Week No. of Submission</th> <th data-bbox="1206 786 1353 913">Payment</th> </tr> </thead> <tbody> <tr> <td data-bbox="456 913 628 1012">KD1</td> <td data-bbox="628 913 1034 1012">Inception report approved by Authority</td> <td data-bbox="1034 913 1206 1012">3<u>4</u></td> <td data-bbox="1206 913 1353 1012">20%</td> </tr> <tr> <td data-bbox="456 1012 628 1111">KD2</td> <td data-bbox="628 1012 1034 1111">Mid-term report approved by Authority</td> <td data-bbox="1034 1012 1206 1111">7<u>8</u></td> <td data-bbox="1206 1012 1353 1111">30%</td> </tr> <tr> <td data-bbox="456 1111 628 1176">KD3</td> <td data-bbox="628 1111 1034 1176">Draft evaluation report</td> <td data-bbox="1034 1111 1206 1176">13</td> <td data-bbox="1206 1111 1353 1176">30%</td> </tr> <tr> <td data-bbox="456 1176 628 1274">KD4[§]</td> <td data-bbox="628 1176 1034 1274">Final Evaluation Report approved by Authority</td> <td data-bbox="1034 1176 1206 1274">14<u>15</u></td> <td data-bbox="1206 1176 1353 1274">20%</td> </tr> <tr> <td data-bbox="456 1274 628 1328"></td> <td data-bbox="628 1274 1034 1328">Total</td> <td data-bbox="1034 1274 1206 1328"></td> <td data-bbox="1206 1274 1353 1328">100%</td> </tr> </tbody> </table> <p data-bbox="456 1328 1375 1429">[§] Excludes the time taken by the Authority in providing its comments on the draft evaluation report. The Consultant shall get one week for submission of the Final Evaluation Report after comments of the Authority are provided.</p>	Key Date No.	Description of Deliverables	Week No. of Submission	Payment	KD1	Inception report approved by Authority	3 <u>4</u>	20%	KD2	Mid-term report approved by Authority	7 <u>8</u>	30%	KD3	Draft evaluation report	13	30%	KD4 [§]	Final Evaluation Report approved by Authority	14 <u>15</u>	20%		Total		100%
Key Date No.	Description of Deliverables	Week No. of Submission	Payment																							
KD1	Inception report approved by Authority	3 <u>4</u>	20%																							
KD2	Mid-term report approved by Authority	7 <u>8</u>	30%																							
KD3	Draft evaluation report	13	30%																							
KD4 [§]	Final Evaluation Report approved by Authority	14 <u>15</u>	20%																							
	Total		100%																							
(20)	Schedule 2: Form of Agreement, Clause 3.4.4	This limitation of liability specified in Clause 3.4.3 shall not affect the Consultant's liability, if any, for damage to Third Parties caused by the Consultant or any person or firm acting on behalf of the Consultant in carrying out the Services subject, however, to a limit equal to 3 (three) times the Agreement Value.																								
(21)	Schedule 2: Form of Agreement, Annex-6	<p data-bbox="456 1655 695 1688">Payment Schedule</p> <table border="1"> <thead> <tr> <th data-bbox="456 1695 608 1792">Key Date No.</th> <th data-bbox="608 1695 1013 1792">Description of Deliverables</th> <th data-bbox="1013 1695 1185 1792">Week No. of Submission</th> <th data-bbox="1185 1695 1337 1792">Payment</th> </tr> </thead> <tbody> <tr> <td data-bbox="456 1792 608 1890">KD1</td> <td data-bbox="608 1792 1013 1890">Inception report approved by Authority</td> <td data-bbox="1013 1792 1185 1890">3<u>4</u></td> <td data-bbox="1185 1792 1337 1890">20%</td> </tr> <tr> <td data-bbox="456 1890 608 1989">KD2</td> <td data-bbox="608 1890 1013 1989">Mid-term report approved by Authority</td> <td data-bbox="1013 1890 1185 1989">7<u>8</u></td> <td data-bbox="1185 1890 1337 1989">30%</td> </tr> </tbody> </table>	Key Date No.	Description of Deliverables	Week No. of Submission	Payment	KD1	Inception report approved by Authority	3 <u>4</u>	20%	KD2	Mid-term report approved by Authority	7 <u>8</u>	30%												
Key Date No.	Description of Deliverables	Week No. of Submission	Payment																							
KD1	Inception report approved by Authority	3 <u>4</u>	20%																							
KD2	Mid-term report approved by Authority	7 <u>8</u>	30%																							

		<table border="1"> <tr> <td>KD3</td> <td>Draft evaluation report</td> <td>13</td> <td>30%</td> </tr> <tr> <td>KD4[§]</td> <td>Final Evaluation Report approved by Authority</td> <td>14 15</td> <td>20%</td> </tr> <tr> <td></td> <td>Total</td> <td></td> <td>100%</td> </tr> </table>	KD3	Draft evaluation report	13	30%	KD4 [§]	Final Evaluation Report approved by Authority	14 15	20%		Total		100%
KD3	Draft evaluation report	13	30%											
KD4 [§]	Final Evaluation Report approved by Authority	14 15	20%											
	Total		100%											
		[§] Excludes the time taken by the Authority in providing its comments on the draft evaluation report. The Consultant shall get one week for submission of the Final Evaluation Report after comments of the Authority are provided.												
(22)	Appendix-I, Form-5	Note: Please do not attach any complete printed Annual Financial Statement. <u>In case relevant extracts of duly audited Annual Financial Statements containing the requisite details are provided, duly countersigned by the authorised signatory, a separate certification by statutory auditors would not be necessary in respect of clause 2.2.3.</u>												
(23)	Appendix-I, Form-7	2. Methodology and Work Plan (not more than four <u>eight</u> pages)												
(24)	Appendix-I, Form-8	[§] In case †The Applicant does not have a statutory auditor, it shall <u>can also</u> provide the certificate from its chartered accountant that ordinarily audits the annual accounts of the Applicant.												
(25)	Appendix-I, Form-9	Column 4: Estimated capital cost of the Project (in Rs crore or US\$ million)												
(26)	Appendix-I, Form-10	Row 7: Estimated capital cost of the Project (in Rs crore or US\$ million)												
(27)	Appendix-I, Form-10	It is certified that the aforesaid information is true and correct to the best of my knowledge and belief. (Signature and name of Key Personnel) <u>(Signature, name and designation of the authorised signatory)</u>												
(28)	Appendix-I, Form-11	Row 9: Estimated capital cost of the Project (in Rs crore or US\$ million)												
(29)	Appendix-I, Form-12, Note 2	2. The names and chronology of assignments included here should conform to the project-wise details submitted in Form-8 <u>Form-9</u> of Appendix-I.												
(30)	Appendix-I, Form-12, Note 3	3. Each page of the CV shall be signed in ink and dated by both the Personnel concerned and by the Authorised Representative of the Applicant firm along with the seal of the firm. Photocopies will not be considered for evaluation. <u>A copy of the CV signed by Key Personnel, duly countersigned by the authorised signatory, shall be accepted. Unsigned CVs shall be rejected.</u>												

3. All the other terms and conditions of the RFP shall remain unaffected.