

**Minutes of the Pre-bid meeting for “Establishment of Programme Management Unit (PMU) to provide handholding support to TUFIDCO for implementation of AMRUT 2.0 and other schemes in Tamil Nadu” held on 11.07.2022 at 04.30 PM in the Board Room, TUFIDCO, Chennai-35**

**Officials present:**

S.No.	Name	Designation	Organization
1.	Dr. R.Murugan	General Manager (Projects)	TUFIDCO
2.	Mr.S.Manivannan	Manager	TUFIDCO
3.	Mrs. J. Arockia Anbarasi	Assistant Engineer	O/o DMA

**Bidder representatives:**

S.No.	Name	Designation	Organization
1.	Mr.Arpit guha	Director	M/s. KPMG
2.	Mr.M.Gopi	Deputy Manager	M/s. Voyants Solutions Pvt. Ltd
3.	Mr.R.Srinath	Manager	M/s. TWIC
4.	Mr.V.Krishnamoorthy	Senior Manger	M/s. STUP Consultants Pvt. Ltd
5.	Mr.M.Arunachalam	Associate Director	M/s. GT Bharat LLP
6.	Mr.V.Selvaraj	Manager	M/s. PwC
7.	Mr.V.S.Rajasekar	Manager	M/s. Tata Consulting Engineers Ltd
8.	Mr.M.Vinothen	Project Manager	M/s. Ernst & Young (E& Y)
9.	Mr.P.Kalyanakumar	Senior Vice President	M/s. Darashaw and Company Pvt. Ltd
10.	Mr.R.Vishwanathan	Manager	M/s. Mukesh & Associates
11.	Mr.R.Jaikumar	GM-Sales	M/s. Neogeoinfo Technologies Pvt. Ltd
12.	Mr.P.Lakshmipathy	Quantity Surveyor	M/s. Shah Technical Consultants Pvt. Ltd
13.	Ms.Sharmeela kale	Senior Consultant	M/s. Deloitte

**The following is the record of discussion during the meeting:**

At the outset, the objectives, scope of the assignment and outline of the tasks to be performed by the consultant was explained in detail. Written queries received from the consultants and other queries raised by the consultants were discussed during the meeting and the replies are as follows:

**Establishment of Programme Management Unit (PMU) to provide handholding support to TUFIDCO for implementation of AMRUT 2.0 and other schemes in Tamil Nadu**

S. No.	Clause and Page No.	Tender Description	Request for clarification/ information	Reply
1	Page 4 Letter of Invitation	<p>Clause 7: Evaluation 7.2: Pre-qualification – (Cover-1) “Firms who have the following qualifications may submit the proposal along with necessary proof (Assignment along with client certificate duly attested by a Notary Public will only be considered for evaluation)”</p>	<p>As it is difficult to obtain client certificates for many assignments, we request you to consider CA certificates for the same. Request if you can modify the clause as given below: “Firms who have the following qualifications may submit the proposal along with necessary proof (Assignment along with client certificate duly attested by a Notary Public/ CA certificate will only be considered for evaluation)</p>	<p>No Change, RFP Conditions confirmed. Notary Public attested client certificates only will be considered.</p>
2	Page 4 Letter of Invitation	<p>Clause 7: Evaluation 7.2: Pre-qualification – (Cover-1) “(iv) Experience in working as State Mission Management Unit / Programme Management Unit for a minimum period of three years in AMRUT / Smart Cities Mission / Swachh Bharat Mission in two completed projects in last 10 years with a minimum consultancy assignment value of Rs.100.00 lakhs in a single work order. Experience in any Joint Venture / Consortium will not be considered. The Consultant should submit a copy of work order along with experience certificate from the competent authority. (duly attested by a Notary Public).”</p>	<p>Considering the scope of work and the experience required in the broad range of activities, we request you to: 1) <i>Consider engagements which are ongoing and have completed at least 2 years</i> 2) <i>Accept JV/ Consortium experience under pre-qualification eligibility for submission of this proposal.</i> 3) <i>Kindly consider State level Program Management (PMU/ PMC/ TSU) experience in any urban water supply &amp; sanitation programs under State Government Departments/ undertakings / Board/ Authority (ies).</i> “(iv) Experience in working as State Mission Management Unit / Programme Management Unit for a minimum period of three years in AMRUT / Smart Cities Mission / Swachh Bharat Mission OR any State level Program Management (PMU/ PMC/ TSU) experience in any urban water supply &amp; sanitation programs</p>	<p>Please refer addendum / corrigendum – I (Sl.No.4)</p>

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			under State Government Departments/ undertakings / Board/ Authority (ies) in two <i>completed</i> projects ( <i>completed or under progress for at least 2 years</i> ) in last 10 years with a minimum consultancy assignment value of Rs.100.00 lakhs in a single work order. <i>Experience in any JV/Consortium will not be considered</i> The Consultant should submit a copy of work order along with experience certificate ( <i>completed or under progress for at least 2 years</i> ) from the competent authority (duly attested by a Notary Public/ CA)”	
3.	Page 5 Letter of Invitation	<p>Clause 7: Evaluation            Clause 7.3.1: Technical evaluation of the pre-qualified firms:            “Part A -            Relevant experience of the Organization            Experience of working as State Mission Management Unit (SMMU) / Programme Management Unit (PMU) for Swachh Bharat Mission / Smart Cities Mission /AMRUT. Per mission 10 marks (3 X 10 marks each).            On completion of two years – 5 Marks            On completion of three years -7 marks            On completion of four years and above – 10 Marks            (Attach LoA / Agreement / completion / performance certificate)</p>	<p>Kindly consider State level Program Management (PMU/ PMC/ TSU) experience in any urban water supply &amp; sanitation programs under State Government Departments/ undertakings / Board/ Authority (ies). Also considering the nature of the assignment and the complexities of program implementation, we request you to kindly consider assignments across any of the mentioned Missions. We understand that ongoing projects (ongoing for more than 2 years) shall also be considered under this. Please confirm.            “Part A - Relevant experience of the Organization            Experience of working as State Mission Management Unit (SMMU) / Programme Management Unit (PMU) for Swachh Bharat Mission / Smart Cities Mission /AMRUT OR</p>	Please refer addendum / corrigendum – I (Sl.No.4)

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			<p>any State level Program Management (PMU/ PMC/ TSU) experience in any urban water supply &amp; sanitation programs under State Government Departments/ undertakings / Board/ Authority (ies).</p> <p>Per <i>mission assignment</i> 10 marks (3 X 10 marks <i>each per assignment</i>).</p> <p>On completion of two years – 5 Marks</p> <p>On completion of three years -7 marks</p> <p>On completion of four years and above – 10 Marks</p>	
4	Page 5 Letter of Invitation	7.3 TECHNICAL PROPOSAL- (COVER -2) “Part A - Relevant experience of the Organization (Attach LoA / Agreement / completion / performance certificate)	We understand that attestation of client certificate with Notary is not required for these assignments and copy of LoA/ Agreement/ completion/ performance/ partial completion certificate can be provided. Please confirm.	Assignment along with client certificate duly attested by a Notary Public will only be considered for evaluation.
5	Page 5 Letter of Invitation	7.3 TECHNICAL PROPOSAL- (COVER -2) 7.3.1 Technical evaluation of the pre-qualified firms: Part A: Relevant experience of the Organization As per Annexure-3, there is no mention of project credentials to be included. However, the technical proposal	As per clause 7.3.1, we understand the details related to the project experience needs to be separately included in Cover 2. However, as per Annexure 3- Under Technical Proposal, there is no mention of project credentials. Please clarify.	Revised Annexure – 3 Supplementary Information of Firm, is given in Addendum - III

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		evaluation framework under clause 7.3.1 includes past project experience.		
6	Page 7 Letter of Invitation	<p>Clause 7: Evaluation            Clause 7.3.1: Technical evaluation of the pre-qualified firms:            Part B- Capability, Experience and Qualifications of key personnel as per tender requirements- 45 marks</p> <p><u>Details of experience</u></p> <p>Team Leader &amp; Urban Management Expert Masters in Civil / Urban / Town Planning / with minimum 10 years of experience. The expert should have led the consultancy team or worked as sector expert for urban sector projects having experience in preparation of State Annual Action Plan, Service Level Improvement Plan, Smart City Proposal, Urban Reforms Management, Master Plan, etc under Swachh Bharat Mission / Smart Cities Mission /AMRUT.</p>	<p>Considering the nature of the assignment, we request you to consider the following:            Part B- Capability, Experience and Qualifications of key personnel as per tender requirements- 45 marks</p> <p><u>Details of experience</u></p> <p>Team Leader &amp; Urban Management Expert (10 marks)            Masters in Civil (including Environmental Engg/ Sanitation/ Water Supply/ Water Resource/ Water Management/ Construction Technology/ Construction Management or equivalent) / Urban / Town Planning / with minimum 10 years of experience. The expert should have led the consultancy team or worked as sector expert for urban sector projects having experience in preparation of State Annual Action Plan, Service Level Improvement Plan, Smart City Proposal, Urban Reforms Management, Master Plan, etc under Swachh Bharat Mission / Smart Cities Mission /AMRUT or any other urban water supply &amp; sanitation programs.</p>	Please refer addendum / corrigendum – II
7		Training and IEC Expert	Training and IEC Expert	Please refer addendum / corrigendum – II

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S. No.	Clause and Page No.	Tender Description	Request for clarification/ information	Reply
		Masters of Social Work (MSW) with 10 years of experience in imparting Training programmes, Exposure Visits, Workshops, Seminars etc for the Officials, Staff and Elected representatives of Urban Local Bodies. Experience in coordination with Training Institutes in preparation of course modules.	Masters of Social Work (MSW)/ MBA (HR) with 10 years of experience in imparting Training programmes, Exposure Visits, Workshops, Seminars etc. for the Officials/ Staff/ Elected representatives of Urban Local Bodies. Experience in coordination with Training Institutes in preparation of course modules.	
8		IT Expert -BE / B.Tech in Information Technology with 7 years of experience in e-governance module development for projects, data and project management, design and review of M&E systems/MIS systems preferably in urban sector, develop tools required for performance evaluation, monitoring and disbursement of grant	IT Expert- BE / B.Tech in Information Technology/MCA/MBA/BCA/ B.Sc IT/B.Sc Computer Science or equivalent with 7 years of experience in e-governance module development for projects, data and project management, design and review of M&E systems/MIS systems preferably in urban OR any Central/ State Govt programs, develop tools required for performance evaluation, monitoring and disbursement of grant.	Please refer addendum / corrigendum – II
		Data Analyst A graduate in Engineering / Computer Science / Statistics or equivalent with minimum 5 years of experience in design, operation and maintenance of MIS.	Data Analyst A graduate in Engineering / Computer Science / Statistics//MCA/MBA/ BCA/ B.Sc IT/B.Sc Computer Science or equivalent or equivalent with minimum 5 years of experience in design, operation and maintenance of MIS.	Please refer addendum / corrigendum – II
9		Support Engineer – I and II- Bachelor in Civil Engineering with 5 years of experience in preparation of Detailed Project Report for various urban	Support Engineer – I and II- Bachelor in Civil Engineering with 5 years of experience in preparation of Detailed Project Report for various urban Infrastructure	Please refer addendum / corrigendum – II

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S. No.	Clause and Page No.	Tender Description	Request for clarification/ information	Reply
		Infrastructure Projects including Water Supply, Sewerage, Bus Stand, Roads etc. He / she has to be specialized in Water Gem & Sewer Gem and StormCAD.	Projects including Water Supply, Sewerage, Bus Stand, Roads etc. He / she is preferred to be specialized in either Water Gem OR Sewer Gem OR StormCAD	
10	Page 7 Letter of Invitation	<p>Clause 7: Evaluation</p> <p>Clause 7.3.1: Technical evaluation of the pre-qualified firms:</p> <p>Part B- Capability, Experience and Qualifications of key personnel as per tender requirements- 45 marks</p> <p>“For all key personnel from S.No.1 to 15, proficiency in Tamil language is essential it shall be exhibited in CV as per the Form 3.”</p>	<p>Considering the nature of the assignment and the profile of the experts required, we request you to consider proficiency in Tamil as desirable for all key personnel. However, proficiency in Tamil may be made mandatory for Training &amp; IEC Expert.</p> <p>“For all key personnel from S.No.1 to 15, proficiency in Tamil language is <i>essential desirable</i> and it <i>shall may</i> be exhibited in CV as per the Form 3. However, proficiency in Tamil is mandatory for Training &amp; IEC expert”</p>	Please refer addendum / corrigendum – II
11	Page 7 Letter of Invitation	<p>Clause 7: Evaluation</p> <p>Clause 7.3.1: Technical evaluation of the pre-qualified firms:</p> <p>“Part C - Presentation before High Level Committee (HLC) to be constituted by Client: 25 marks</p> <p>The firm along with the following key personnel has to make a power point presentation before HLC about their sectoral / professional experience, methodology and understanding of the project / assignment as detailed below:</p> <p>1. Team Leader &amp; Urban Management Expert- 8</p> <p>2. Water Supply and Wastewater Expert- 7</p>	<p>Considering that Methodology and understanding is not being evaluated as part of the Technical proposal, we request you to kindly evaluate Methodology and understanding of the project as a part of the presentation.</p> <p>As sectoral/ professional experience of the personnel is already being evaluated as part of the Technical proposal, we request you to evaluate their understanding of the project/ assignment during the presentation.</p> <p>““Part C - Presentation before High Level Committee (HLC) to be constituted by Client: 25 marks</p>	Please refer addendum / corrigendum – II

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		3. Training & IEC Expert- 5 4. IT Expert- 5  Total -25”	The firm along with the following key personnel has to make a power point presentation before HLC about their <i>sectoral / professional experience</i> , methodology and understanding of the project / assignment as detailed below: <i>1. Methodology and understanding of the project- 10 marks</i> <i>2. Understanding of the project and individual role of the experts during the PPT- 15 marks</i> <i>a. Team Leader &amp; Urban Management Expert- 5</i> <i>b. Water Supply and Wastewater Expert- 4</i> <i>c. Training &amp; IEC Expert- 3</i> <i>d. IT Expert- 3</i> Total -25”	
12	Page 8 Letter of Invitation	Clause 7.4.2: Evaluation “Proposals will finally be ranked according to their combined technical (St) and financial (Sf) scores using a weight of 75% for technical proposal and 25% for financial proposal.”	To ensure the quality of the proposals, we request if you can revise the Method of Selection as below: “Proposals will finally be ranked according to their combined technical (St) and financial (Sf) scores using a weight of 80% for technical proposal and 20% for financial proposal.” Kindly reconsider.	No Change, RFP Conditions confirmed.
13	Page 9 Letter of Invitation	Clause 15 “The successful bidder will be invited for signing agreement. The bidder is requested to furnish a performance security at the rate of 5% of the finalized agreement value in the form of Irrevocable	We request you to kindly consider the following alternative clause: “The successful bidder will be invited for signing agreement. The bidder is requested to furnish a performance security at the rate of 3% of the finalized agreement value in the form	No Change, RFP Conditions confirmed



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S. No.	Clause and Page No.	Tender Description	Request for clarification/ information	Reply
		Bank Guarantee from any one of the Nationalized / scheduled Bank in India taken in favour of the Chairman and Managing Director, TUFIDCO, valid for a period of 60 months or till the successful completion of the mission period and subject to extensions without any financial implications.”	of Irrevocable Bank Guarantee from any one of the Nationalized / scheduled Bank in India taken in favour of the Chairman and Managing Director, TUFIDCO, valid for a period of 60 months or till the successful completion of the mission period and subject to extensions without any financial implications.”	
14	Page 10 Letter of Invitation	Clause 21 “It is estimated that about 336 man-months for key experts services will be required for the study and generally you should base your financial proposal on this figure.”	As per TOR Pt 5 (Pg 17), the total estimated man-months is 420. Please clarify.	Please refer addendum / corrigendum – I, Sl.No.6
15	Page 10 Letter of Invitation	Clause 22 “Joint Venture and Consortium not allowed.”	Considering the complexities of the assignment and the profile of experts required, we request you to modify the criteria to allow JV/ Consortium for this bid. Kindly reconsider.	No Change, RFP Conditions confirmed
16	Page 10 Letter of Invitation Page 18- Annexure -1 ToR Clause 10 Page 37- Draft Agreement –	Removal and / or Replacement of Personnel “a) expect as the Client may otherwise agree, no changes shall be made in the Personnel. If, for any reason beyond the reasonable control of the Consultant, such as retirement, death, medical incapacity, among others, it becomes necessary to replace any of the Personnel, the Consultant shall forthwith provide as a replacement a person of equivalent or better qualifications and experience”.	Considering the duration of the engagement of 5 years we request you to consider the below revision in the clause: “a) expect as the Client may otherwise agree, no changes shall be made in the Personnel. If, for any reason beyond the reasonable control of the Consultant, such as retirement, death, medical incapacity, <i>resignation</i> , among others, it becomes necessary to replace any of the Personnel, the Consultant shall forthwith provide as a replacement a person of	The proposed key experts are selected based on their performance in the HLC and the bidders are selected based on their marks obtained in the HLC. Hence, it not possible to replacement of experts immediately.

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S. No.	Clause and Page No.	Tender Description	Request for clarification/ information	Reply
	Clause 19 (a)		equivalent or better qualifications and experience. In this regard, we request you to clarify the Maximum Time allowed for replacement of any Personnel.	
17	Page 11 Letter of Invitation Page 39- Draft Agreement- Clause 21	Termination- by the Consultant “The Consultant may terminate this Contract, by not less than thirty (30) calendar days’ written notice to the Client, in case of the occurrence of any of the events specified in paragraphs (a) through (d) of this Clause. (a) If the Client fails to pay any money due to the Consultant pursuant to this Contract and not subject to dispute within forty-five (45) calendar days after receiving written notice from the Consultant that such payment is overdue	We request you to kindly consider the following alternative clause: “The Consultant may terminate this Contract, by not less than thirty (30) calendar days’ written notice to the Client, in case of the occurrence of any of the events specified in paragraphs (a) through (d) of this Clause. (a) If the Client fails to pay any money due to the Consultant pursuant to this Contract <del>and not subject to dispute within forty-five (45) calendar days after receiving written notice from the Consultant that such payment is overdue.</del>  We also propose addition of new clause (e) as mentioned below: “(e) Consultant may terminate this Agreement by a written notice to client if Consultant determines that a law, regulation or anything having similar import, or circumstances (including cases where client’s ownership or constitution has changed), makes Consultant performance of the Contract impermissible or	No Change, RFP Conditions confirmed

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			<i>in conflict with independence or professional rules applicable to Consultant.”</i>	
18	Page 17 Annexure 1	Terms of Reference 5) Undertake capacity assessment at all levels and assist in filling the capacity gaps through training programmes, exposure visits, knowledge dissemination and fostering best practices	We understand that the costs involved in training programmes, exposure visits, knowledge dissemination etc. will be borne by the client.  Kindly confirm.	The Cost of training programmes, exposure visits, knowledge dissemination to be borne by the TUFIDCO under respective schemes.
19	Page 17 Annexure 1	Terms of Reference 20) Develop and maintain Monitoring & Evaluation (M&E) tools including customized digital dashboard & MIS, data sourcing forms and data servers. Define standard M&E processes for data sourcing, analysis, and presentation through dashboards	We understand that the costs involved in these related IT tools involved in developing/ maintaining M&E tools such as software license, data servers etc. will be borne by the client. Kindly confirm.	The selected consultant would develop and maintain software modules if required any during the assignment period. The cost for software license, data servers etc. will be borne by the TUFIDCO.
20	Page 17 Annexure 1	24) Any other task assigned by Mission Directorate	Kindly revise it as per the following: 24) Any other relevant task related to AMRUT 2.0 PMU as assigned by Mission Directorate	Any other task assigned by Mission Directorate related to the schemes handled by TUFIDCO.

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21	Page 1( Annexure 1	The consultant personnel should be available over phone 24x7	Kindly revise it as per the following: The consultant personnel should be available over phone during working hours	The consultant personnel should be available over phone as and when required / necessary.
22	Page 26 Annexure 2 F	Legally binding signed declaration of undertaking	We understand that the undertaking needs to be provided on the Letterhead of Bidder. Please confirm.	Yes, Legally binding signed declaration of undertaking could be provided on the Letter head of Bidder
23	Page 41- Draft Agreement- Clause 26	Clause 26: Confidentiality “Except with the prior written consent of the Client, the Consultant and the Experts shall not at any time communicate to any person or entity any confidential information acquired in the course of the Services, nor shall the Consultant and the Experts make public the recommendations formulated in the course of, or as a result of, the Services.”	We request you to kindly consider the following additional clause: Clause 26: Confidentiality “Except with the prior written consent of the Client, the Consultant and the Experts shall not at any time communicate to any person or entity any confidential information acquired in the course of the Services, nor shall the Consultant and the Experts make public the recommendations formulated in the course of, or as a result of, the Services. <i>The confidentiality obligations shall survive the termination of this Contract / completion of services for a period of one (1) year</i> ”	No Change, RFP Conditions confirmed
24	Page 41- Draft Agreement	Clause 27: Accounting, Inspection and Auditing “The Consultant shall keep, accurate and systematic accounts and records in respect	Audit of our office and system is challenging as our offices will have data / information of other clients and it would be breach of confidentiality in case we allow the client to audit our office /	No Change, RFP Conditions confirmed

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	nt- Clause 27	of the Services and in such form and detail as will clearly identify relevant time changes and costs. The Consultant shall permit, the Client / GoTN and/or persons appointed by the Client / GoTN to inspect the Site and/or all accounts and records relating to the performance of the Agreement and the submission of the Proposal to provide the Services, and to have such accounts and records audited by auditors appointed by the Client / GoTN if requested by the Client / GoTN.”	system. At the most the client can visit to our project office and audit the relevant project documents. Please reconsider.	
25	Page 36 Annexure 4	Clause 8: Insurance The [Name of Firms] will be responsible for appropriate insurance coverage. In this regard, the [Name of Firms] shall maintain workers compensation, employment liability insurance for their staff on the assignment. The Firms shall also maintain comprehensive general liability insurance, including contractual liability coverage adequate to cover the indemnity of obligation against all damages, costs, and charges and expenses for injury to any person or damage to any property arising out of, or in connection with, the services which result from the fault of the [Name of Firms] or its staff. The [Name of Firms] shall provide the (Name of Client) with	Kindly revise it as per the following: The [Name of Firms] will be responsible for appropriate insurance coverage. In this regard, the [Name of Firms] shall maintain workers compensation, employment liability insurance for their staff on the assignment. The Firms shall also maintain <i>comprehensive commercial</i> general liability insurance, <i>including contractual liability</i> coverage <i>adequate to cover the indemnity of obligation against all damages, costs, and charges and expenses for bodily injury (including death)</i> to any person or damage to any <i>tangible</i> property arising out of, or in connection with, the services which result from the fault of the [Name of Firms] or its staff. The [Name of Firms] shall provide the (Name of Client) with <i>certificate of insurance certification</i> thereof	No Change, RFP Conditions confirmed

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		certification thereof upon request. The risks and the coverage shall be as follows: (a) Third Party liability insurance with a minimum coverage of Value of assignment [cost of assignment quoted by the firm]; (b) Professional liability insurance, with a minimum coverage of Value of assignment [cost of assignment quoted by the firm]; (c) employer's liability and workers' compensation insurance in respect of the Personnel of the Firm and of any Sub-Firms, in accordance with the relevant provisions of the Applicable Law, as well as, with respect to such Personnel, any such life, health, accident, travel or other insurance as may be appropriate;	upon request. The risks and the coverage shall be as follows: (a) Third Party liability insurance with a <i>minimum coverage equal to the of</i> Value of assignment [cost of Assignment quoted by the firm];  b) Professional liability insurance, with a <i>minimum coverage equal to the of</i> Value of assignment [cost of Assignment quoted by the firm];  (c) employer's liability and workers' compensation insurance in respect of the Personnel of the Firm and of any Sub-Firms, in accordance with the relevant provisions of the Applicable Law, as well as, with respect to such Personnel, any such life, health, accident, travel or other insurance as may be appropriate;	
26	General	Working days	Please clarify on the number of working days in a month.	The Government of Tamil Nadu working days and timings are followed by TUFIDCO and the same is applicable to the Consultant. However, in case of any specific

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				tasks / important meetings etc. on any particular day as instructed by the Client, the consultant shall report to office.
27	Page 1 Letter of Invitation	Pre-bid meeting: 11.07.2022 at 3:00 pm	We request you to allow the pre bid meeting in <i>virtual mode</i> as well so that participants from other locations can also join the meeting.	No Change.
28	Page 1 Letter of Invitation	Last date and time of submission: 29.07.2022 till 3:00 pm	Considering the requirement of the RfP, we request for an extension of the deadline for submission of hard copies by atleast <i>3 weeks</i> to <i>19 August 2022</i> . We request you to reconsider.	Revised Last date and time of submission: <b>17.08.2022 - till 3:00 pm</b>
29	Page no.2, Clause 1	Establishment of Programme Management Unit (PMU) to provide handholding support to TUFIDCO for implementation of AMRUT 2.0 and other schemes in Tamil Nadu”	Please furnish the list of projects, cost and location of the Projects	The details of projects will be shared to the Consultant during commencement of the assignment
30	Page no.4 Clause 7.2	Experience in working as State Mission Management Unit / Programme Management Unit for a minimum period of three years in AMRUT / Smart Cities Mission / Swachh Bharat Mission in two completed projects in last 10 years with a minimum consultancy assignment value of Rs.100.00 lakhs in a single work order. Experience in any Joint Venture / Consortium will not be considered. The	We also request you to kindly consider the Firm’s experience as PDMC - Project Development and Management Consultancy / IRMA – Independent Review and Monitoring Agency in addition to SMMU / PMMU for this criteria.	Please refer addendum / corrigendum-I Sl.No.4

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		Consultant should submit a copy of work order along with experience certificate from the competent authority. ( <i>duly attested by a Notary Public</i> ).		
31	Page 5, Clause No 7.3.1	Technical evaluation of the pre-qualified firms	For positions, 1 & 2, please also consider Bachelor Degree holders with more years of experience	Please refer addendum / corrigendum-II
32	Page 5, Clause NO 7.3.1	Technical evaluation of the pre-qualified firms S.Nos 1 and 2	We presume Masters in Civil also includes Masters in Environmental Engg, Construction Technology etc., Please confirm.	Please refer addendum / corrigendum-II
33	Page 5, clause No 7.3.1	Technical evaluation of the pre-qualified firms S.No 4	For IT Expert please also consider Engineering graduates in other disciplines and have required years of experience in IT.	Please refer addendum / corrigendum-II
34	Page 16, Clause 3..	Regular monitoring of Projects under different sectors and to produce status reports	Please share the list of the projects, costs, location etc.,Also please inform the frequency of the visits to be visited by the various experts	The frequency of visits will be decided based on the progress of the projects and by the authority as and when required.
35	Page 16, Clause 15	PMU will provide technical support to Mission Directorate for effective project planning & management, monitoring & evaluation, IEC & Media, capacity building and training for effective implementation of such programmes.	Please clarify the payment mechanism will be followed for these activities	The payments pertaining to any of the tasks / activities performed by PMU team as instructed by the client will be borne by TUFIDCO.



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S. No.	Clause and Page No.	Tender Description	Request for clarification/ information	Reply
36	Page 18, Clause 6.2	The travel and other reimbursable expenses of the experts will be reimbursed as per Government norms on submission of bills/receipts/invoices after getting prior approval from Competent Authority.	Please furnish the Government Norms for the reimbursement	The details will be shared to the successful bidder.
37	Page 18, Clause 8	Time duration and Payments:	As the project duration is 60 months. Please include appropriate Price Escalation Clause.	Price escalation to be factored in the overall man month rate itself while submitting the proposal.
38	Page 34,	Form No.F-4, A	Please clarify whether Monthly or Daily Rate to be furnished	Monthly rate to be furnished.
39	7.2 Prequalification Pg.No. - 4	iv. Experience in working as State Mission Management Unit / Programme Management Unit for a minimum period of three years in AMRUT / Smart Cities Mission / Swachh Bharat Mission in two completed projects in last 10 years with a minimum consultancy assignment value of Rs.100.00 lakhs in a single work order. Experience in any Joint Venture / Consortium will not be considered	We kindly request the client to amend the pre-qualification criteria to encourage more competitive bidders as follows:  iv. Experience in working as State Mission Management Unit / Programme Management Unit for a minimum period of three years in AMRUT / Smart Cities Mission / Swachh Bharat Mission/ other urban infrastructure in two completed projects in last 10 years with a minimum consultancy assignment value of Rs.100.00 lakhs in a single work order.(Experience of lead member only will be considered if the experience is in the form of JV/Consortium).	Please refer addendum / corrigendum – I, Sl.No.4

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S. No.	Clause and Page No.	Tender Description	Request for clarification/ information	Reply
40	7.3 Technical Proposal	<p>Experience of working as State Mission Management Unit (SMMU) / Programme Management Unit (PMU) for Swachh Bharat Mission /Smart Cities Mission /AMRUT. Per mission 10marks (3 X 10 marks each).On completion of two years– 5 Marks</p> <p>On completion of three years -7 marks</p> <p>On completion of four years and above – 10 Marks(Attach LoA / Agreement /completion / performance certificate)</p>	<p>We kindly request the client to amend the scoring as follows:</p> <p>Experience of working as State Mission Management Unit (SMMU) / Programme Management Unit (PMU) Project Management Consultant (PMC)/ Technical Advisory (TA) in Swachh Bharath Mission / Smart Cities Mission /AMRUT/ other urban infrastructure projects (3 X 10 marks each)(Attach LoA / Agreement / completion /performance certificate)</p>	Please refer addendum / corrigendum – II.
41	22. Joint Venture and Consortium / JV not allowed.		We kindly request the client to accept Joint Venture and Consortium in this tender.	No Change, RFP Conditions confirmed
42	Page No. 4, Clause 7.2 (ii)	Consultant firm must have a valid Goods and Service Tax registration in India. The Consultant shall be required to submit relevant proof along with the Pre-Proposal (duly attested by a Notary Public).	We understand that the Consultant is required to submit proof of GST registration in India along with the Proposal (Technical Proposal). Please confirm.	Yes, GST registration certificate has to be furnished.

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S. No.	Clause and Page No.	Tender Description	Request for clarification/ information	Reply
43	Page No. 4, Clause 7.2 (iv)	Pre-qualification – (Cover-1) Experience in working as State Mission Management Unit / Programme Management Unit for a minimum period of three years in AMRUT / Smart Cities Mission / Swachh Bharat Mission in two completed projects in last 10 years with a minimum consultancy assignment value of Rs.100.00 lakhs in a single work order. Experience in any Joint Venture / Consortium will not be considered. The Consultant should submit a copy of work order along with experience certificate from the competent authority. (duly attested by a Notary Public).	Experience in any Joint Venture/ Consortium may be considered wherein the Bidder/ Consulting firm has delivered the services as the Lead Member/ Lead Consultant of the Joint Venture/ Consortium.	No Change, RFP Conditions confirmed
44	Page No. 5, Clause 7.3.1 (1)	Technical Evaluation of the pre-qualified firms: Part A: Relevant experience of the Organization Experience of working as State Mission Management Unit (SMMU)/ Programme Management Unit (PMU) for Swachh Bharat Mission/ Smart Cities Mission / AMRUT. Per mission 10 marks (3 X 10 marks each)	There have been instances where Govt. Departments have issued letters extending the work orders issued (initially) by them for an additional duration/ term, basis satisfactory performance by the Consultant(s). For the purpose of evaluation under this clause, we understand that such extension by the Govt. Departments would be counted-in by the Authority, for determining the number of (completed) years of services rendered by the Bidder/ Consultant as part of the SMMU/ PMU.	Please refer addendum / corrigendum - II

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S. No.	Clause and Page No.	Tender Description	Request for clarification/ information	Reply
45	Page No. 6 Clause 7.3.1 (2)	Water Supply and Waste Water Expert M.Tech/ME/MS in Civil / environmental Engineering) with 10 years of experience. The expert should have worked as an engineering expert for urban infrastructure projects like water supply, sewerage, solid waste management, storm water drainage, etc.	Suggest modification of the requirement as follows: B.E./B.Tech. in Civil and M.E./M.Tech. in Civil/ Mechanical/ Environmental/ Structural with 10 years of experience. The expert should have worked as an engineering expert for urban infrastructure projects related to water supply, sewerage, solid waste management, storm water drainage, etc.	Please refer addendum / corrigendum -II
46	Page No. 6 Clause 7.3.1 (3)	Training and IEC Expert Master of Social Work (MSW) with 10 years of experience in imparting Training programmes, Exposure Visits, Workshops, Seminars etc for the Officials, Staff and Elected representatives of Urban Local Bodies. Experience in coordination with Training Institutes in preparation of course modules.	This position may be made more inclusive in terms of the educational qualifications listed for the Key Personnel. Masters in other streams such as Business Administration (MBA)/ Post-graduate Diploma in Business Administration/ Business Management (PGDBA/ PGDBM) may be included as well.	Please refer addendum / corrigendum -II
47	Page No. 6 Clause 7.3.1 (4)	IT Expert BE / B.Tech in Information Technology with 7 years of experience in e-governance module development for projects, data and project management, design and review of M&E systems/MIS systems preferably in urban sector, develop tools required for performance evaluation, monitoring and disbursement of grant.	In today's consulting market as well as the global job market, graduates having a B.E./B.Tech. degree with specialization in almost any stream of Engineering is engaged in the Information Technology sector/ domain. Hence, this position may be made more inclusive in terms of the educational qualifications listed for the Key Personnel. Graduates having a B.E./B.Tech. degree with specialization in Civil/ Computer Science/ Electronics & Communication/ Electrical &	Please refer addendum / corrigendum -II

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S. No.	Clause and Page No.	Tender Description	Request for clarification/ information	Reply
			Electronics/ Mechanical shall be included as well.	
48	Page No. 6 Clause 7.3.1 (5)	Support Engineer – I & II Bachelor in Civil Engineering with 5 years of experience in preparation of Detailed Project Report for various urban Infrastructure Projects including Water Supply, Sewerage, Bus Stand, Roads etc. He / she has to be specialized in Water Gem & Sewer Gem and StormCAD.	Suggest modification of the requirement as follows: Bachelor in Civil Engineering with 5 years of experience in preparation of Detailed Project Report for various urban Infrastructure Projects including Water Supply, Sewerage, Bus Stand, Roads etc. He / she has to be specialized in Water Gem & Sewer Gem and Storm CAD or an equivalent modeling software for the design & analysis of Water Supply, Sewerage and storm sewer systems.	Please refer addendum / corrigendum -II
49	Page No. 10 Clause No. 21 Page No. 15 Annexure-1 ToR Page No. 18 Annexure-1 ToR	It is estimated that about 336 man-months for key experts services will be required for the study and generally you should base your financial proposal on this figure. Engagement of consultant team The PMU will provide support to Mission Directorate for a period of 60 Months. The key experts proposed shall be full time for this assignment only.	A basic calculation of the number of Key Personnel (positions) proposed (7 Key Experts) for full time deployment multiplied by the time duration of the assignment (60 months) leads us to the requirement of 420 man-months of professional services to be provided by the Consultant. Please confirm the estimated quantum of services (in man-months) required to be provided by the Consultant under this assignment.	Please refer addendum / corrigendum –I, Sl.No.6
50	Page No. 36 Annexure-4 Draft Agreement	Draft agreement of Contract for this Assignments Carried out by Firms / firm The [Name of Firms] shall indemnify and hold harmless the (Name of Client) against any and all claims, demands,	Request the Authority to insert the following clause as appropriate in the Agreement/ Contract for Consulting Services: In no case, the Consultant's liability under this Contract shall exceed 100% of the Contract	No Change, RFP Conditions confirmed

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S. No.	Clause and Page No.	Tender Description	Request for clarification/ information	Reply
		and/ or judgments of any nature brought against the (Name of Client) arising out of the services by the [Name of Firms] under this Contract. The obligation under this paragraph shall survive the termination of this Contract.	Price/ Professional Fees quoted by the Bidder in its Financial Proposal, which is appended to this Agreement/ Contract.	
51	Clause : 7.2 iv Pre-qualification Page No. -4	Experience in working as State Mission Management Unit / Programme Management Unit for a minimum period of three years in AMRUT / Smart Cities Mission / Swachh Bharat Mission in two completed projects in last 10 years with a minimum consultancy assignment value of Rs.100.00 lakhs in a single work order. Experience in any Joint Venture / Consortium will not be considered. The Consultant should submit a copy of work order along with experience certificate from the competent authority. (duly attested by a Notary Public).	We request to kindly do not limit the past similar work experience upto only <i>AMRUT / Smart Cities Mission / Swachh Bharat Mission</i> . We Request to consider the experience in working as State Mission Management Unit / Programme Management Unit experience other than the <i>AMRUT / Smart Cities Mission / Swachh Bharat Mission</i> also.	Please refer addendum / corrigendum –I, Sl.No.4
52	Clause 7.3.1 Page -6	Part A: Relevant experience of the Organization Experience of working as State Mission Management Unit (SMMU) / Programme Management Unit (PMU) for Swachh Bharat Mission / Smart Cities Mission /AMRUT. Per mission 10 marks (3 X 10 marks each). On completion of two years – 5 Marks On completion of three years -7 marks On	We understand that the scope of works covers services and projects such as <i>Project Management, E-governance, Finance, Institutional Development, Infrastructure development like water supply, sewerage, drainage, procurement processes, solid waste management, urban transportation, Environment and Social Development etc.</i> it is very similar to Smart City Project Management	Please refer addendum / corrigendum -II

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S. No.	Clause and Page No.	Tender Description	Request for clarification/ information	Reply
		completion of four years and above – 10 Marks (Attach LoA / Agreement / completion / performance certificate)	Consultancy services under the Smart City Mission. Hence, request to kindly consider the Smart City PMC experience also to showcase experience and score under this category.	
53	Page No 8	For all key personnel from S.No.1 to 15, proficiency in Tamil language is essential it shall be exhibited in CV as per the Form 3.	We understand that it is National competitive bidding, deploying of suitable and experienced experts from outside of Tamil Nadu/ non-Tamil speaking would be a challenge for the bidders. Hence, we request to make proficiency in Tamil language as optional.	Please refer addendum / corrigendum -II
55	Clause 22 Page No. 11	Joint Venture and Consortium not allowed.	We request to allow the Joint Venture with One firm to meet the Technical as well as Financial criteria.	No Change, RFP Conditions confirmed
55	Clause 6.4 of Submission of Proposal Page No. 4	Last date and time of submission: 29.07.2022 till 3:00 pm	Request to kindly provide the at least 3 weeks of time from the date of issuing of response to queries.	Revised last date and time of submission: <b>17.08.2022 - till 3:00 pm</b>
56	Page 03/44	6. Submission of Proposals: 6.2. This cover should contain the Earnest Money Deposit (EMD) of Rs.4,00,000/- (Rupees four lakh only) in the form of Demand Draft to be taken in the name of “TNUIDRF” payable at Chennai. The EMD of unsuccessful firms will be returned within 45 days of the date	We request you to kindly allow BG as an option for EMD. Request you to kindly consider the same.	Please refer addendum / corrigendum –I, Sl.No.1

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S. No.	Clause and Page No.	Tender Description	Request for clarification/ information	Reply
		of completion of selection / tender process.		
57	Page 04/44	7. Evaluation: 7.2 Pre-qualification – (Cover -1) i i. Firms who have the following qualifications may submit the proposal along with necessary proof (Assignment along with client certificate duly attested by a Notary Public will only be considered for evaluation)	i. The documentation required for pre-qualification are all documents issued by various government departments. Hence, we would request to wave-off the requirement of attestation by a notary officer.	No change. RFP conditions confirmed.
		i ii. Experience in working as State Mission Management Unit / Programme Management Unit for a minimum period of three years in AMRUT / Smart Cities Mission / Swachh Bharat Mission in two completed projects in last 10 years with a minimum consultancy assignment value of Rs.100.00 lakhs in a single work order.	ii. We would like to submit that most of our projects of State Mission Management Unit / Programme Management Unit are ongoing for many years. There have been multiple extensions on these projects due to good performance of the team deployed. Hence, we would request to allow ongoing projects also that have completed a minimum 24 months of the projects period.	Please refer addendum / corrigendum – I, Sl.No.4



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S. No.	Clause and Page No.	Tender Description	Request for clarification/ information	Reply
		<p>Experience in any Joint Venture / Consortium will not be considered. The Consultant should submit a copy of work order along with experience certificate from the competent authority. (duly attested by a Notary Public).</p> <p>iii. The consultant shall have average annual turnover of at least Rs.20.00 (Twenty crore) in last 3 (three) Financial Years. (2018-19, 2019-20&amp; 2020-21).</p>	<p>iii. Considering AMRUT 2.0 is centrally sponsored and time-bound scheme of GOI, it is imperative to ensure that a firm with prior experience and financial capability is selected to support the implementation of the program. Hence, we would request to increase the average annual turn-over to at least 100 cr in last 3 (three) Financial Years. (2018-19, 2019-20&amp; 2020-21). Request you to kindly consider the same.</p>	No change, RFP conditions confirmed.
58	Page 04/44	<p>7. Evaluation:</p> <p>7.3 TECHNICAL PROPOSAL - (COVER - 2)</p> <p>7.3.1 Part A: Relevant experience of the Organization Experience of working as State Mission Management Unit (SMMU) / Programme Management Unit (PMU) for Swachh Bharat Mission / Smart Cities Mission /AMRUT. Per mission 10 marks (3 X 10 marks each). On completion of two years – 5 Marks On completion of three years -7 marks On completion of four years and above – 10 Marks (Attach LoA / Agreement / completion / performance certificate)</p>	<p>We understand that, to fetch full marks against these criteria, the consultant needs to provide one project each, for each mission that has completed a minimum four years. Hope our understanding is correct.</p>	Please refer addendum / corrigendum – II.
59	Page 04 to 07/44	<p>7. Evaluation:</p> <p>7.3 TECHNICAL PROPOSAL- (COVER - 2)</p>	<p>i i. We would request the following as the proposed qualification for Training and IEC</p>	Please refer addendum / corrigendum – II.

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S. No.	Clause and Page No.	Tender Description	Request for clarification/ information	Reply
		<p>7.3.1 Part B: Capability, Experience and Qualifications of key personnel as per tender requirements 1. Training and IEC Expert</p> <p>Masters of Social Work (MSW) with 10 years of experience in imparting Training programmes, Exposure Visits, Workshops, Seminars etc for the Officials, Staff and Elected representatives of Urban Local Bodies. Experience in coordination with Training Institutes in preparation of course modules.</p> <p>a) Education qualification: 3 marks b) 10 to 12 years' experience: 2 marks c) 12 years and above: 3 marks 2. IT Expert</p> <p>BE / B.Tech in Information Technology with 7 years of experience in egovernance module development for projects, data and project management, design and review of M&amp;E systems/MIS systems preferably in urban sector, develop tools required for performance evaluation, monitoring and disbursement of grant.</p>	<p>Expert Master's of Social Work (MSW)/ Master of Journalism/ Mass Communication/ Social Sciences/ equivalent with 10 years of experience in imparting Training programmes, Exposure Visits, Workshops, Seminars etc for the Officials, Staff and Elected representatives of Urban Local Bodies. Experience in coordination with Training Institutes in preparation of course modules.–</p>	
			<p>ii. We would request the following as the proposed qualification for IT Expert –</p> <p>BE or B.Tech in Information Technology/ BE or B.Tech in Computer Science/ Bachelor of Computer Applications/ equivalent with 7 years of experience in egovernance module development for projects, data and project management, design and review of M&amp;E systems/ MIS systems preferably in urban sector, develop tools required for performance evaluation, monitoring and disbursement of grant.</p>	Please refer addendum / corrigendum – II.
			<p>iii. Serial no. 1 to 15 is mentioned in the RFP, whereas there is a requirement of only seven resources.</p>	Please refer addendum / corrigendum – II.

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S. No.	Clause and Page No.	Tender Description	Request for clarification/ information	Reply
		a) Education qualification: 3 marks b) 7 to 8 years' experience: 2 marks c) 8 years' and above: 3 marks For all key personnel from S.No.1 to 15, proficiency in Tamil language is essential it shall be exhibited in CV as per the Form 3.	Kindly clarify. iv. AMRUT 2.0 is a national level program that requires prior experience and skillset in the sector. There are many experts in the sector who have vast experience and knowledge in implementing such a mission. Proficiency in Tamil language for all CVs is making it very restrictive and will not allow to propose the best of the resources. Hence, we request you to kindly remove the proficiency in Tamil Language from all CVs except IEC, where it will be a requirement.  Kindly consider the same.	Please refer addendum / corrigendum – II.
60	Page 07/44	7. Evaluation: 7.3 TECHNICAL PROPOSAL- (COVER - 2) 7.3.1 Part C - Presentation before High Level Committee (HLC) to be constituted by Client: 25 marks	We would request that the scoring during the presentation should be on the overall approach & methodology and not the resources as they are already being evaluated as part of the technical proposal. Request you to kindly consider the same.	No Change, RFP Conditions confirmed
61	Page 10/44	21. It is estimated that about 336 man-months for key experts services will be required for the study and generally you should base your financial proposal on this figure. Monthly payments shall be paid as per the RFP terms and conditions to the successful consultants by the Chairman and Managing Director, TUFIDCO	We understand that the total project period is 60 months for 7 resources. With that, the total man-month comes to 420 man-months. However, 336 man months is mentioned at Page 10. Kindly clarify.	Please refer addendum / corrigendum – I, Sl.No.6

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S. No.	Clause and Page No.	Tender Description	Request for clarification/ information	Reply
62	Page 16/44	<p>1. Scope of Work</p> <p>The scope of work of proposed PMU to support Mission Directorate would include, but not limited to the following for effective and efficient operationalization of such schemes:</p> <p>1) Technical support in the field of Project Management, E-governance, Finance, Institutional Development, Infrastructure development like water supply, sewerage, drainage, procurement processes, solid waste management, urban transportation, Environment and Social Development.</p> <p>18) Co-ordination with respective Cities to implement the projects identified under Smart Cities/AMRUT/any other central/state funded schemes from time to time</p>	<p>We would like to submit the following:</p> <p>i i. Solid Waste management is part of SBM Urban. The same is also part of the scope of work for the SBM Urban RFP for which was floated recently. Hence, the same should not be part of AMRUT 2.0</p> <p>ii ii. Urban Transportation was part of AMRUT 1.0. However, in AMRUT 2.0, there is no funding for Urban Transportation.</p> <p>We request you to kindly remove the same from the scope of work.</p>	<p>Handholding is required for such convergence of schemes.</p> <p>Hence, no change, RFP conditions confirmed.</p>
63	Page 13/44	<p>37. Conflict of Interest:</p> <p>A. The Consultant is required to provide professional, objective, and impartial advice, at all times holding the Authority's interest's paramount, strictly avoiding conflicts with other assignments or its own corporate interests and acting without any consideration for future work.</p>	<p>For the purpose of clause 37 on page 13: Curtail the meaning of 'consultant' to the engagement team only</p>	<p>No Change, RFP Conditions confirmed</p>

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S. No.	Clause and Page No.	Tender Description	Request for clarification/ information	Reply
64	Page 34/44	Addition after FORM NO. F-4- A	FORM NO. F-4- B needed for reimbursable	The travel and other reimbursable expenses of the experts will be reimbursed as per Government norms on submission of bills/receipts/invoices after getting prior approval from Competent Authority.
65	Page 41/44	25. Conflict of Interests: The Consultant shall hold the Client's interests paramount, without any consideration for future work, and strictly avoid conflict with other assignments or their own corporate interests. Consultant Not to Benefit from Commissions, Discounts, etc.: The payment of the Consultant shall constitute the Consultant's only payment in connection with this Page 41 of 44 Sign & Seal of the Firm Agreement, the Consultant shall not accept for its own benefit any trade commission, discount or similar payment in connection with activities pursuant to this Agreement or in the discharge of its obligations hereunder, and the Consultant shall use its best efforts to	For the purpose of clause 25 on page 41 of the RFP: Curtail the meaning of 'affiliates' to 'affiliates in India' only.	No Change, RFP Conditions confirmed

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S. No.	Clause and Page No.	Tender Description	Request for clarification/ information	Reply
		ensure that the Experts and agents of them, similarly shall not receive any such additional payment. 25.2 Consultant and Affiliates Not to Engage in Certain Activities: The Consultant agrees that, during the term of this Agreement and after its termination, the Consultant and any entity affiliated with the Consultant and any entity affiliated, shall be disqualified from providing goods, works or non-consulting services resulting from or directly related to the Consultant's Services for the preparation or implementation of the project.		
66	N/A	Addition required.	We note that there is no express cap on our liability under the RFP. Therefore, please clarify the following: "In accordance with standard industry practice, our aggregate liability under this RFP and in connection with the services shall be for direct damages and shall, in all circumstances and events, be limited to one time the fees paid to us. We shall not be liable for any indirect or consequential losses."	No Change, RFP Conditions confirmed
67	Page 42/44	27. Accounting, Inspection and Auditing: The Consultant shall keep, accurate and systematic accounts and records in respect of the Services and in such form and detail as will clearly identify relevant	In lieu of clause 27 on page 42 of the RFP: "Any audit shall be subject to the following: I the audit shall be restricted to the engagement and shall be conducted with prior reasonable notice	No Change, RFP Conditions confirmed

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S. No.	Clause and Page No.	Tender Description	Request for clarification/ information	Reply
		time changes and costs. The Consultant shall permit, the Client / GoTN and/or persons appointed by the Client / GoTN to inspect the Site and/or all accounts and records relating to the performance of the Agreement and the submission of the Proposal to provide the Services, and to have such accounts and records audited by auditors appointed by the Client / GoTN if requested by the Client / GoTN.	<p>ii Employer or its authorized representatives shall execute a Non-Disclosure Agreement before such audit which shall govern the conduct of audit and any results thereof;</p> <p>iii The auditors or the representatives of Employer for the audit shall not be bidder's competitors;</p> <p>iv. The audit shall not be conducted more than once in a calendar year and twice in entirety; and</p> <p>v. any findings during the audit, shall be shared with Employer and be discussed and agreed mutually with Employer and bidder for its closure."</p>	
68	Page 03/44	<p>6. Submission of Proposals:</p> <p>6.3 The sealed envelopes Cover 1, Cover 2 and Cover 3 should again be placed in a separate sealed in one cover, which shall be clearly marked with the name of the assignment and received in the office of the TUFIDCO, 490/1-2, Anna Salai, Nandanam, Chennai-35, up to 15.00 hours on <u>29.07.2022</u></p>	<p>Considering that this is a large ToR, we would request to extend the timeline with 3 more weeks.</p> <p>Request you to kindly consider the same.</p>	<p>Revised last date and time of submission:</p> <p><b>17.08.2022 -</b></p> <p><b>till 3:00 pm</b></p>
69	7.2 Pre-Qualification Clause (v) Page 4 of 44	The consultant shall have average annual turnover of atleast Rs. 20 (Twenty Fifty) Crores in last 3 (three) Financial Years. (2018-19,2019-20 & 2020-21). The Firm must ensure that they submit the evidence of eligibility criteria on turnover	Considering the nature, quantum and significance of the work, and crosscutting expertise required, firms with large scale experience in the sector across India, and globally shall be able to effectively support the State Government towards the	No Change, RFP Conditions confirmed

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S. No.	Clause and Page No.	Tender Description	Request for clarification/ information	Reply
		& positive net worth for above three financial years (2018-19, 2019-20 & 2020-21) in the form of audited financial statements signed by Chartered Accountant for the last 3(three) Financial Years. (2018-19, 2019-20 & 2020-21). Audited financials shall be submitted as proof in the last three financial years as per the format attached – Annexure – 2 D.	envisioned objectives. Hence, we request the authority to kindly increase the requirements for the average annual Turnover to at least Rs. 100 Crores in each of the last three financial years.	
70	Point 7.2 (iii) at page 4 (Pre-qualification requirement regarding blacklisting / debarment)  Point 19, pg. 10 and Point 32, pg. 13	The applying firm should not have been sanctioned /blacklisted during the past 5 years (even if the sanction / blacklist was subsequently withdrawn) by any government / quasi government agency or any Multi-Lateral Donor Body(World Bank, ADB, JICA, KfW,etc.). Please attach a self-declaration stating the above.  Any entity which has been barred by the Central Government, any State Government, a statutory Independent or a public sector undertaking, as the case maybe, from participating in any project, and the bar subsists as on the date of Proposal, would not be eligible to submit a Proposal either by itself or through its Associate.	With respect to the eligibility criteria and declaration pertaining to blacklisting, we request the authority to modify the aforesaid eligibility criteria and limit the blacklisting declaration to blacklisting for engaging incorrupt fraudulent practices as on the date of submission of the bid. Alternatively, we request the authority to align the eligibility criteria and declaration requirement provided in Point 7.2 (iii), pg. 4, with Point 19, pg. 10 and Point 32, pg. 13 so that bidders who are not barred as on date and/or whose blacklisting was subsequently revoked or has been challenged in the courts of law are allowed to participate in this bid. We also request the authority to allow us to provide certain clarifications and disclosures pertaining to this eligibility criteria and declarations under the RFP.	No Change, RFP Conditions confirmed



**Establishment of Programme Management Unit (PMU) to provide handholding support to TUFIDCO for implementation of AMRUT 2.0 and other schemes in Tamil Nadu**

S. No.	Clause and Page No.	Tender Description	Request for clarification/ information	Reply
71	7.3.1. Team qualification criteria Page 7 of 44	For all key personnel from S.No.1 to 15, proficiency in Tamil language is essential shall be exhibited in CV as per the Form 3.	As per RFP, no. of key personnel proposed is only four. However, the clause says S.No.1 to 15. Please clarify. Also, we request the authority to remove this clause, however we are fine with Tamil being mandatory for Training and IEC Expert. This would enable the bidders to propose a highly experienced key personnel who has Pan India experience.	Please refer addendum / corrigendum – II.
72	Conflict of interest Clause 37 Page 13 of 44	Conflict of Interest	We wish to highlight that we are a large organization providing various services to various state and central government departments, PSUs, international organizations and private clients. We wish you to note that while we have a mechanism in place to identify patent and direct conflict of interests, it may not always be possible to identify any or all indirect or remote conflict of interests. Kindly appreciate that our no conflict confirmations will be subject to the foregoing.	No Change, RFP Conditions confirmed
73	Liability		The authority is requested to limit consultant's liability to 1X of the total contract value. This is as per GFR and the guidelines issued by Meity. It is also the normal industry practice. The authority may consider including the following language: Authority agrees that Consultant's total liability for all claims connected with the services or this agreement (including but not	No Change, RFP Conditions confirmed

**Establishment of Programme Management Unit (PMU) to provide handholding support to TUFIDCO for implementation of AMRUT 2.0 and other schemes in Tamil Nadu**

S. No.	Clause and Page No.	Tender Description	Request for clarification/ information	Reply
			limited to negligence), whether in contract,tort, statute, indemnities or otherwise, is limited to one time the professional fees paid / payable for the services. Purchaser/Client agrees that Consultant will not be liable for (i) loss or corruption of data from your systems, (ii) loss of profit, goodwill, business opportunity, anticipated savings or benefits or (iii) indirect or consequential loss.	
74	Liability		The authority is requested to include to clause to state that we will not be liable for any indirect and consequential losses or damages. This is as per GFR and Meity guidelines and also the industry standard. Even the law, Contract Act, stipulates and remote and consequential damages are not payable. The authority is requested to include the below clause: Purchase/Client agrees that Consultant will not be liable for (i) loss or corruption of data from your systems, (ii) loss of profit ,goodwill, business opportunity, anticipated savings or benefits or (iii) indirect or consequential loss.	No Change, RFP Conditions confirmed
75	Insurance Point 8 at pg. 36		We wish to clarify that we maintain insurances, at the firm level, which are required to be maintained by us as per the provision of laws. Separate insurances for this project may not be	No Change, RFP Conditions confirmed

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S. No.	Clause and Page No.	Tender Description	Request for clarification/ information	Reply
			required in light of such firm level insurance. We can provide you with a confirmation about our firm level insurance and that to the extent required by law, this project will also be covered under that insurance. We hope that should suffice. Please confirm.	
76	Arbitration Clause 29 at pg.10 & 11		<p>We request Authority to consider referring the disputes to arbitration as per Indian laws. It is easier, faster and less cumbersome. With the recent amendments, it has become even more effective. GFR and Meity guidelines also encourage arbitration. We therefore request you to kindly consider the below clause inclusion:</p> <p>In case, a dispute is not amicably resolved within forty five (45) days of referral by one party to another, it shall be resolved through arbitration, in India, in accordance with the provisions of Arbitration and Conciliation Act 1996 (and any amendments thereto). The venue of such arbitration in India shall be the _____.</p>	No Change, RFP Conditions confirmed
77	Staffing		Given the highly technical nature of the assignment, in order to provide high quality expertise to the client, the firm may propose individual experts as part of the team who shall be associated with the firm on a contractual basis. Our understanding is such individual sub-contracting is allowed and for individuals,	<p>Sub-contracting is not allowed.</p> <p>Experts can be a retainer / consultant / on the payroll of the company.</p>

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S. No.	Clause and Page No.	Tender Description	Request for clarification/ information	Reply
			it is not required to be informed to the client on a case to case basis. Please confirm if our understanding is correct.	
78	Staffing Deployment of Resources (Example: Covid19 crisis scenario)		If there are any circumstances that reasonably restricts travel or physical presence of our personnel at your office /location, then without prejudice to your payment obligations, you shall allow such Personnel to work from home or other remote location till the time such reasonable restrictions exist. Any delay / default in performing our obligations arising from such restrictions, shall not be attributable to us and shall not be considered a breach of contract on our part and no consequent damages /penalties etc. arising therefrom would be imposed on us under the Contract.	Such circumstances will be dealt by TUFIDCO as per the directions of the Govt of Tamil Nadu
79	No third-party disclaimer		We will be providing services and deliverables to you under the contract. We accept no liability to anyone, other than you, in connection with our services, unless otherwise agreed by us in writing. You agree to reimburse us for any liability (including legal costs) that we incur in connection with any claim by anyone else in relation to the services. Please confirm our understanding is correct.	No Change, RFP Conditions confirmed
80	Acceptance Criteria	Deliverables: The Consultant shall submit a monthly progress report at the end of every month. The consultant shall submit the MPR on or before 5th of every month without fail. The Consultant will	We request an approach /process on report approval from department be included after the submission of report. If the project is to be completed on time, it would require binding	Monthly progress report once submitted shall be processed by TUFIDCO within 15

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S. No.	Clause and Page No.	Tender Description	Request for clarification/ information	Reply
		prepare and submit any other reports, data, details, presentation, etc on as required basis and also make presentation to various departments / Government from time to time, as required by the client and as detailed in the Scope of Work in para 4	<p>both parties with timelines to fulfill their respective part of obligations. We request you that you incorporate a deliverable acceptance procedure, perhaps the one provided by Meity in their guidelines, or the one suggested below, to ensure that acceptance of deliverables is not denied or delayed and comments, if any, are received by us well in time. You may consider including the below simple clause: Within 10 days (or any other agreed period)</p> <p>from Client's receipt of a deliverable, Client will notify Consultant if it is accepted. If it is not accepted, Client will let Consultant know the reasonable grounds for such non acceptance, and Consultant will take reasonable remedial measures so that the deliverable materially meets the agreed specifications. If Client does not notify Consultant within the agreed time period or if Client uses the deliverable, it will be deemed to be accepted.</p>	working days from the date of submission.
81	Point 6 of Qualification cover at pg. 19 of 44		We request the authority to modify the undertaking to the effect that any such termination should have been approved/upheld by any court decree or arbitral award against the bidder to such effect. Further for performance, we confirm there is no instance of any contract having been terminated on account of any determined non-	No change. RFP conditions confirmed.

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S. No.	Clause and Page No.	Tender Description	Request for clarification/ information	Reply
			performance of contract. Our undertaking shall be subject to the aforesaid clarifications. Please confirm.	
82	Proposal Deadline		We request the proposal deadline to be extended to at least 3 weeks from the date of publication of replies to the pre-bidqueries.	Revised Last date and time of submission: <b>17.08.2022 - till 3:00 pm</b>
83	Page 28		Kindly clarify payment on monthly basis for deployed resource not on deliverable basis. Request to confirm no. of days payment will be released after submission of Invoice.	The payment will be made on monthly basis for the deployed resources at client place.  The payment to the Consultant will be made within 15 working days on submission of voice along with the monthly progress report.
84	General		The term Other schemes seems to be open ended. Kindly clarify the list other schemes envisaged where the PMU support is sought for.	Schemes assigned by the Government. of Tamil Nadu

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S. No.	Clause and Page No.	Tender Description	Request for clarification/ information	Reply
85	Point 8 of Scope of Work Page 16 of 44		Request the authority to clarify whether this scope of work needs to be carried out by the PMU Consultant. Carrying out this scope with the indicated team of key experts would be difficult.	No Change, RFP Conditions confirmed
86	Point 8 of Scope of Work Page 16 of 44	Planning, scheduling and monitoring of the projects using MIS / latest IT tools and update in the Govt. of India Portal	We will not develop any tool. We would use the tools available to support them to create dashboards. Please confirm.	The selected consultant would develop and maintain software modules if required any during the assignment period. The cost for software license, data servers etc. will be borne by the TUFIDCO.
87			We respectfully request you to indicate the estimated consultancy fee for the subject consultancy assignment	No fixed budget
88	clause 22, page 10	In RFP document, wherein is stated, <i>"22. Joint Venture and Consortium not allowed"</i> .		
89	refer clause 7.2 (iv), page 4	RFP document, wherein it is stated, <i>"(iii) Experience in two completed projects in last 10 years with a minimum Consultancy assignment value of Rs.100.00 lakhs in a single work order. Experience in any Joint Venture / Consortium will not be considered"</i>	We respectfully request you to consider project experience carried out jointly with other firms (JV/consortium) also for fulfilling the above pre-qualification criteria.	No Change, RFP Conditions confirmed

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S. No.	Clause and Page No.	Tender Description	Request for clarification/ information	Reply
90	refer clause 7.2 (iv), page 4	<i>iv. Experience in working as State Mission Management Unit / Programme Management Unit in AMRUT / Smart Cities Mission / Swachh Bharat Mission</i>	We respectfully request you to consider Implementation Support / Project Performance Audit / Independent Review & Monitoring (IRMA) / Project Support Services for Infrastructure projects (Government Schemes) also for fulfilling the above pre-qualification and technical evaluation criteria. Please consider.	Please refer addendum / corrigendum - II
91	Technical Evaluation Table: S.No.1, page 5	<i>Experience of working as State Mission Management Unit (SMMU) / Programme Management Unit (PMU) for Swachh Bharat Mission / Smart Cities Mission /AMRUT</i>	ii) Also, we request you to consider any Government projects not to insist only on Swachh Bharat Mission / Smart Cities Mission /AMRUT.	
92	refer clause 7.2 (iv), page 4	<i>Experience in two completed projects in last 10 years with a minimum consultancy assignment value of Rs.100.00 lakhs in a single work order</i>	We respectfully request you to consider ongoing projects also for fulfilling the pre-qualification criteria	Please refer addendum / corrigendum – I, Sl.No.4
93	refer clause 22, page 10	"22. Joint Venture and Consortium not allowed".	We respectfully request you to consider Joint Venture/Consortium also to apply for the project. Kindly consider.	No Change, RFP Conditions confirmed
94	refer clause 20, page 10 of RFP	<i>"20. Please note that mobilization advance is not allowed in this contract".</i>	We respectfully request mobilization advance of 10% (against Bank Guarantee) of total consultancy fee payable to the consultants	No Change, RFP Conditions confirmed



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S. No.	Clause and Page No.	Tender Description	Request for clarification/ information	Reply
95	refer clause 7 Deliverables, page 18 of RFP		Please let us know the tentative time period required by TUFIDCO for according approval for the deliverables	They payment to be made to the Consultant within 15 working days from the date of receipt of deliverables mentioned in the RFP
96	refer clause 6.4, page 3 of RFP document,	<i>"The sealed envelopes up to 15.00 hours on 29.07.2022".</i>	We respectfully request your good self to extend the due date atleast by two weeks (i.e. up to 12.08.2022).	Revised Last date and time of submission: <b>17.08.2022 - till 3:00 pm</b>
97	Page no. 4 7.2 .	– Pre Qualification (iv) Experience in working as State Mission Management Unit / Programme Management Unit for a minimum period of three years in AMRUT / Smart Cities Mission / Swachh Bharat Mission in two completed projects in last 10 years with a minimum consultancy assignment value of Rs.100.00 lakhs in a single work order. Experience in any Joint Venture / Consortium will not be considered. The Consultant should submit a copy of work order along with experience certificate from the competent authority.(duly attested by a Notary Public)	Kindly allow experience in JV/Consortium.	No Change, RFP Conditions confirmed
98	Page no. 10	Joint Venture and Consortium / JV not allowed.	Kindly allow Joint Venture and Consortium / JV	No Change, RFP Conditions confirmed

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S. No.	Clause and Page No.	Tender Description	Request for clarification/ information	Reply
	22.			
99	Page No. 4, clause 7.2.iv	Experience in any Joint Venture / Consortium will not be considered.	Kindly allow Consortium / Joint Venture (JV) for healthy competition and for promoting 'AtmaNirbhar Bharat Mission'. It will help competent Indian firms to participate for the bid and take advantage of technology transfer in India.	No Change, RFP Conditions confirmed
100	7.3.1 Part-B P.No.6	Training and IEC Expert Masters of Social Work (MSW) with 10 years of experience in imparting Training programmes, Exposure Visits, Workshops, Seminars etc for the Officials, Staff and Elected representatives of Urban Local Bodies. Experience in coordination with Training Institutes in preparation of course modules. a) Education qualification: 3 marks b) 10 to 12 years' experience: 2 marks c) 12 years and above: 3 marks	We request that the Authority to consider to modify the qualification and experience for the "Training and IEC Expert" position as below:  <i>"Any Masters Degree with 10 years of experience in imparting Training programmes, Exposure Visits, Workshops, Seminars etc for the Officials, Staff and Elected representatives of Urban Local Bodies and experience in coordination with Training Institutes in preparation of course modules".</i>	Please refer addendum / corrigendum-II
101	21. P. No. 10	It is estimated that about 336 man-months for key experts services will be required for the study and generally you should base your financial proposal on this figure. Monthly payments shall be paid as per the RFP terms and conditions to the successful consultants by the Chairman and Managing Director, TUFIDCO.	As per RFP, the total number of experts is 7 and the total duration of the project is 5 years (i.e) $7 \times 12 \times 5 = 420$ man months. The authority may clarify on the same.	Please refer addendum / corrigendum – I, Sl.No.6

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S. No.	Clause and Page No.	Tender Description	Request for clarification/ information	Reply
102	22 P.No. 10	Joint Venture and Consortium not allowed.	We request the authority to allow “Joint Venture” for this assignment	No Change, RFP Conditions confirmed
103		Escalation	<p>It is observed that the salaries of the experts and support will be increased during the project duration of 5 years. Hence, we request that the authority may revise the clause as below:</p> <p><i>“The duration of the above assignment will be Five Years (from the day of signing the contract). The Agreement price shall be incremented by 10 (Ten) percent on completion of 03 years tenure, provided the services are continued beyond three years based on consultant’s satisfactory performance”.</i></p>	Price escalation to be factored in the overall man month rate itself while submitting the proposal.
104	7.3.1, Page No 6	<p>IT Expert BE / B.Tech in Information Technology with 7 years of experience in e-governance module development for projects, data and project management, design and review of M&amp;E systems/MIS systems preferably in urban sector, develop tools required for performance evaluation, monitoring and disbursement of grant.</p> <p>a) Education qualification: 3 marks b) 7 to 8 years’ experience: 2 marks c) 8 years’ and above: 3 marks</p>	<p>We request that the Authority to consider to modify the qualification and experience for the “IT Expert” position as below:</p> <p><i>“BE /B Tech in CSc / EEE / ECE / MCA with 7 years of experience of experience in e-governance module development for projects, data and project management, design and review of M&amp;E systems/MIS systems preferably in urban sector, develop tools required for performance evaluation, monitoring and disbursement of grant”.</i></p>	Please refer addendum / corrigendum -II

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S. No.	Clause and Page No.	Tender Description	Request for clarification/ information	Reply
105	7.3.1, Page No	Water Supply and Waste Water Expert-M.Tech /ME/MS in Civil / environmental Engineering) with 10 years of experience. The expert should have worked as an engineering expert for urban infrastructure projects like water supply, sewerage, solid waste management, storm water drainage, etc. a) Education qualification: 4 marks b) 10 to 12 years' experience: 3 marks c) 12 years and above: 4 marks	We request that the Authority to consider to modify the qualification and experience for the "Water Supply and Waste Water Expert" position as below:  <i>"M Tech / ME/MS in civil / Environmental / Hydrology / Water resources Engineering / Planning with 10 years of experience. The expert should have worked as an engineering expert for urban infrastructure projects like water supply, sewerage, solid waste management, storm water drainage, etc".</i>	Please refer addendum / corrigendum -II
106	Page No - 10	Joint Venture and Consortium not allowed	Please allow Joint Venture and Consortium	No Change, RFP Conditions confirmed
107	Page No. 4	Experience in working as State Mission Management Unit Programme Management Unit for a minimum period of three years in AMRUT / Smart Cities Mission / Swachh Bharat Mission in two completed projects in last 10 years with a minimum consultancy assignment value of Rs.100.00 lakhs in a single work order. Experience in any Joint Venture / Consortium will not be considered. The Consultant should submit a copy of work order along with experience certificate from the competent authority. (duly attested by a Notary Public).	Experience in working as State Mission Management Unit / Programme Management Unit/ Project Management Consultant/ Programme Support Units /Design & Supervision Consultant for a minimum period of three years in AMRUT / NMCG/ Smart Cities Mission / Swachh Bharat Mission in two completed projects in last 10 years with a minimum consultancy assignment value of Rs.100.00 lakhs in a single work order. Experience in any Joint Venture / Consortium will not be considered. The Consultant should submit a copy of work	Please refer addendum / corrigendum – I, Sl.No.4

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S. No.	Clause and Page No.	Tender Description	Request for clarification/ information	Reply
			order along with experience certificate from the competent authority. (duly attested by a Notary Public).	
108	Page No. 5	Part A: Relevant experience of the Organization Experience of working as State Mission Management Unit (SMMU) / Programme Management Unit (PMU) for Swachh Bharat Mission / Smart Cities Mission /AMRUT. Per mission 10 marks (3 X 10 marks each). On completion of two years – 5 Marks On completion of three years -7 marks On completion of four years and above – 10 Marks (Attach LoA / Agreement / completion / performance certificate)	Part A: Relevant experience of the Organization Experience of working as State Mission Management Unit (SMMU) /Programme Management Unit (PMU)/ Project Management Consultant/ Programme Support Units / Design & Supervision Consultant for Swachh Bharat Mission / Smart Cities Mission /AMRUT/NMCG Per mission 10 marks (3 X 10 marks each). On completion of two years – 5 Marks On completion of three years -7 marks On completion of four years and above – 10 Marks (Attach LoA / Agreement / completion / performance certificate)	Please refer addendum / corrigendum - II
109	Page No. 7	For all key personnel from S.No.1 to 15, proficiency in Tamil language is essential it shall be exhibited in CV as per the Form 3.	Please modify this clause as: For all key personnel from S.No.1 to 15, proficiency in Tamil language may be preferred	Please refer addendum / corrigendum -II
110	Page No. 13	Suspension: The Client may, by written notice of suspension to the Consultant, suspend part or all payments to the Consultant hereunder if the Consultant fails to perform any of its obligations under	Please modify and add the following text in bold in the provision: Suspension.- "The "Employer" may, by written notice of suspension to the Consultant, suspend all payments to the Consultant hereunder after the expiry of 30 days from date of notice, if the	No Change, RFP Conditions confirmed

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S. No.	Clause and Page No.	Tender Description	Request for clarification/ information	Reply
		this Contract, including the carrying out of the Services, provided that such notice of suspension (i) shall specify the nature of the failure, and (ii) shall request the Consultant to remedy such failure within a period not exceeding thirty (30) calendar days after receipt by the Consultant of such notice of suspension	Consultant fails to perform any of its obligations under this Contract, including the carrying out of the Services, provided that such notice of suspension (i) shall specify the nature of the failure, and (ii) shall allow the Consultant to remedy such failure, if capable of being remedied, within a period not exceeding thirty (30) days after receipt by the Consultant of such notice of suspension."	
111	Page No. 13	Liability	Since the overall liability is uncapped, please incorporate the following provision in order to limit the Consultant's overall liability:"The Consultant shall have no other responsibility than to exercise reasonable skill, care and diligence in the performance of its obligations in relation to the Services. The Consultant shall be liable to pay compensation to the Employer only if it is established that the Consultant has failed to exercise reasonable skill, care, and diligence in the performance of its obligations in relation to the Services. If it is established that the Consultant is liable to pay any compensation to the Employer, then such compensation shall be limited to the amount of reasonably foreseeable direct loss or damage suffered by the Employer due to the acts or omissions of the Consultant in	No Change, RFP Conditions confirmed

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S. No.	Clause and Page No.	Tender Description	Request for clarification/ information	Reply
			performing its obligations under this Contract, and, in any event, such amount shall not exceed the total payment payable to the Consultant under the Contract. Notwithstanding anything to the contrary provided in the Contract, the Parties agree that the Consultant shall not be liable to the Employer for any indirect or consequential loss or damages.	
112	Cl 7.3.1	IT Expert - BE / B.Tech in Information Technology with 7 years of experience in e-governance module development for projects, data and project management, design and review of M&E systems/MIS systems preferably in urban sector, develop tools required for performance evaluation, monitoring and Disbursement of grant	We request you to kindly modify the experience requirement as following: ➤ BE / B.Tech in Information Technology /Computer Science/Masters in Computer Application(MCA).	Please refer addendum / corrigendum-II
113	Cl 7.3.1	For all key personnel from S.No.1 to 15, proficiency in Tamil language is essential it shall be exhibited in CV as per the Form 3.	The Clause Mentions the number of key personnel's as 15, however total positions are only 7. Kindly clarify. Also, we request you to kindly relax the language criteria as this would allow us to propose competitive and experienced experts from a larger pool.	Please refer addendum / corrigendum -II
114	Annexure – 1 TERMS	It is estimated that about 336 man-months for key expert's services will be required for the study and generally you should base your financial proposal on	The clause mentions total estimated input of Key and Non-Key Experts as 336 Man-months, however as per Team & Requirement given in Annexure – 1 Terms of Reference	Please refer addendum / corrigendum –I, Sl.No.6

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S. No.	Clause and Page No.	Tender Description	Request for clarification/ information	Reply
	OF REFERENCE Section 5 and Cl 21 Page 10	this figure. Monthly payments shall be paid as per the RFP terms and conditions to the successful consultants by the Chairman and Managing Director, TUFIDCO.	Section 5 (Page 17) the total estimated person months is calculated as 420 person-months. Kindly Clarify.	
115	Clause 7.3.1- Page 5 of 44	Technical evaluation of the pre-qualified firms: 1. Team Leader & Urban Management Expert: Masters in Civil/ Urban / Town Planning / with minimum 10 years of experience. The expert should have led the consultancy team or worked as sector expert for urban sector projects having experience in preparation of State Annual Action Plan, Service Level Improvement Plan, Smart City Proposal, Urban Reforms Management, Master Plan, etc under Swachh Bharat Mission / Smart Cities Mission / AMRUT	Request to consider Masters in Environmental/Hydraulics / Water resources/ Equivalent also	Please refer addendum / corrigendum -II
116		Water Supply and Waste Water Expert- M.Tech / ME / MS in Civil / environmental Engineering) with 10 years of experience. The expert should have worked as an engineering expert for urban infrastructure projects like water	Request to consider Bachelors with 15 year or Masters in 10 years experience.	Please refer addendum / corrigendum -II



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S. No.	Clause and Page No.	Tender Description	Request for clarification/ information	Reply
		supply, sewerage, solid waste management, storm water drainage, etc		
117	General		Request to consider Bachelors with 15 year or Masters in 10 years experience. 3. As per RFP, there is a requirement of one Procurement expert which is not identified. Also, other support staff requirements such as Electrical, Mechanical and water treatment process expert requirements may be specified. 4. Also, there is requirement of Office manager and Assistant which is not identified.	Please refer addendum / corrigendum -II
118	Clause 7.3.1- Page 7 of 44- Part C	Part C - Presentation before High Level Committee(HLC) to be constituted by Client	Presume, the date for such presentation would be after the submission of the proposal and TUFIDCO would intimate the participated bidders at least 10 days in advance. Please confirm.	Please refer addendum / corrigendum -II
119	Clause 7.4.2- Page 8 of 44	Evaluation: Scoring $S = S_t \times 0.75 + S_f \times 0.25$	Request to consider 80 (T): 20 (F) ratio for reputed technically qualified consultant to participate in the tender.	No Change, RFP Conditions confirmed
120	Clause 3 - Page 15 of 44	Annexure -1: Engagement of consultant team: The PMU will provide support to Mission Directorate for a period of 60 Months.	Presume that, requirement of PMU beyond 60 months would be based on mutual discussions with revised terms and conditions. Confirm.	The Contract period is 60 months only.
121	Clause 6 - Page 15 of 44	The consultant has to make his own arrangements for local conveyance, communication arrangements for Key personnel,	We request TUFIDCO to provide Laptops instead of Desktop to Key experts which will suffice these requirements. Confirm, Presume that, hiring of Vehicle for the key experts and Guest house expenses on	No Change, RFP Conditions confirmed.

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S. No.	Clause and Page No.	Tender Description	Request for clarification/ information	Reply
		any infrastructure like laptops etc onas required basis.	monthly basis shall be considered under Reimbursable expenses. Confirm.	
122	Clause 8 of Annexure -I: TOR Page 18 of 44	8. Time duration and Payments:	Please mentioned the Lead time to make payment after raising the invoice.	They payment to be made to the Consultant within 15 working days from the date of receipt of invoice along with monthly progress report.
123	Clause 22 of Annexure - 4; Draft Contract Agreement Page 39 of 44	22. Force Majeure:	Kindly confirm that the Covid and its variants are covered under Force Majeure.	Yes
124	General	Limits of Liability	There is no clause of Limits of Liability in the RFP We request you to please insert / issue a clause on Limitation of Liability through corrigendum. As a standard practice, the limitation of liability for the consultancy contracts in one time of the consultancy fee.	No change. RFP conditions confirmed.

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S. No.	Clause and Page No.	Tender Description	Request for clarification/ information	Reply
125	General	Last date for submission of bid	Request to extend the last date for submission of bid to at least 20 days from the date of issue of bid clarifications by TUFIDCO	Revised Last date and time of submission: <b>17.08.2022 - till 3:00 pm</b>
126	Page 3	Submission of Proposals:  6.2 The first envelope marked “Pre-qualification criteria” in one separate cover, viz., Cover 1 must be sealed with sealing wax and initialed twice across the seal.	We request the Authority to kindly accept appropriately sealed and stamped covers, and modify the clause as below: The first envelope marked “Pre-qualification criteria” in one separate cover, viz., Cover-1 must be appropriately sealed & stamped and initialed twice across the seal/stamp.	No Change, RFP Conditions confirmed
127	Page 3	Submission of Proposals:  6.4 The sealed envelopes Cover 1, Cover 2 and Cover 3 should again be placed in a separate sealed in one cover, which shall be clearly marked with the name of the assignment and received in the office of TUFIDCO, 490/1-2, Anna Salai, Nandanam, Chennai-35, up to 15.00 hours on 29.07.2022	We request the Authority to kindly provide atleast 3 weeks’ time from the date of release of responses to queries. This would enable bidders not only in getting all documentation and approvals required but also in submitting a well informed and competitive proposal.	Revised Last date and time of submission: <b>17.08.2022 - till 3:00 pm</b>
128	Page 4	7.2 Pre-Qualification:  It should be noted that “assignment along with client certificates only be considered for evaluation”. Client certificates without attested by a	We observed that the certificates/supporting documentation such as Incorporation Certificate, GST Certificate, Experience Certificates, EMD Exemption Certificate, etc. are to be duly attested by a Notary Public. We request the Authority to kindly exempt	No Change, RFP Conditions confirmed

**Establishment of Programme Management Unit (PMU) to provide handholding support to TUFIDCO for implementation of AMRUT 2.0 and other schemes in Tamil Nadu**

S. No.	Clause and Page No.	Tender Description	Request for clarification/ information	Reply
		Notary Public will be treated as non-responsive and will be disqualified.	attestation by Notary Public for long standing documentation of the firms and accept self-certification, which is a Standard practice Nation-wide and by Tamil Nadu Govt. departments.	
129	Page 4	<p>7.2 Pre-Qualification:</p> <p>(iv) Experience in working as State Mission Management Unit / Programme Management Unit for a minimum period of three years in AMRUT /Smart Cities Mission/ Swachh Bharat Mission in two completed projects in last 10 years with a minimum consultancy assignment value of Rs.100.00 lakhs in a single work order. Experience in any Joint Venture / Consortium will not be considered.</p>	<p>We sincerely opine that the current mandate requires expertise of firms in Water/Wastewater sector majorly. We believe that firms with JJM and Rural Water Supply (RWS) experience are appropriately aligned in not only understanding the sector &amp; conceptualizing/appraisal of projects but also in supporting the State in synchronizing AMRUT projects with other schemes for convergence and/or dovetailing of funds. Further, in line with the evaluation criteria scoring, we opine that the minimum period of assignment be relaxed to Two years.</p> <p>Hence, we urge the Authority to consider JJM and Rural Water Supply PMUs experience and minimum period of assignment be two years and amend the criteria as:</p> <p>Experience in working as State Mission Management Unit / Programme Management Unit for a minimum period of two years in AMRUT / Smart Cities Mission / Swachh Bharat Mission/ Jal Jeevan Mission/ Nirmal Bharat Abhiyan/ National</p>	Please refer addendum /corrigendum-I, Sl.No.4

**Establishment of Programme Management Unit (PMU) to provide handholding support to TUFIDCO for implementation of AMRUT 2.0 and other schemes in Tamil Nadu**

S. No.	Clause and Page No.	Tender Description	Request for clarification/ information	Reply
			Rural Drinking Water Supply Program in two completed projects in last 10 years with a minimum consultancy assignment value of Rs.100.00 lakhs in a single work order. Experience in any Joint Venture / Consortium will not be considered	
130	Page 4	<p>7.2 Pre-Qualification:</p> <p>(v) The consultant shall have average annual turnover of at least Rs.20.00 (Twenty) crores in last 3 (three) Financial Years. (2018- 19, 2019-20&amp; 2020-21).</p>	<p>We understand that the current assignment is a high value, long term state-wide mandate for 60 months duration. Such assignments would need capable large firms to sustain and deliver the assignment with rigor and quality.</p> <p>Hence, we sincerely believe that firms with average annual turnover of atleastRs. 100 (One Hundred) Crores should only be considered for pre-qualification.</p>	No Change, RFP Conditions confirmed
131	Page 5	<p>7.3.1 Technical evaluation of the pre-qualified firms:</p> <p>Part A: Relevant experience of the Organization Experience of working as State Mission Management Unit (SMMU) / Programme ManagementUnit(PMU)forSwachhBh aratMission/SmartCities Mission /AMRUT. Per mission 10 marks (3 X 10 markseach). On completion of two years – 5 Marks On completion of three</p>	<p>We observe that the marking criteria is distributed for each mission, howeveralltheschemessoughtforexperienceareGOIschemes.Hence, we request the Authority to kindly accept similar experience of Program Management Unit (PMU) for any of the schemes as criteria formarking.</p> <p>We also sincerely opine that maximum score for PMU assignments for GOI schemes with 4+ years of duration is highly restrictive and so request for relaxation. Request the authority to kindly amend the criteria as</p>	Please refer addendum / corrigendum - II

**Establishment of Programme Management Unit (PMU) to provide handholding support to TUFIDCO for implementation of AMRUT 2.0 and other schemes in Tamil Nadu**

S. No.	Clause and Page No.	Tender Description	Request for clarification/ information	Reply
		years - 7 marks On completion of four years and above – 10 Marks	<p>below:</p> <p>Part A: Relevant experience of the Organization Experience of working as State Mission Management Unit (SMMU) / Programme Management Unit (PMU) for Swachh Bharat Mission / Smart Cities Mission /AMRUT/ JJM/ Nirmal Bharat Abhiyan/ NRDWP. Per assignment 10 marks (3 X 10 marks each).</p> <p>On completion of two years – 5 Marks On completion of three years - 7 marks On completion of more than three years – 10 Marks</p>	
132	Page 6	<p>Part B: Capability, Experience and Qualifications of key personnel as per tender requirements</p> <p>2. Water Supply and Waste Water Expert - M.Tech/ME/MS in Civil / environmental Engineering with 10 years of experience. The expert should have worked as an engineering expert for urban infrastructure projects like water supply, sewerage, solid waste management, storm water drainage,</p>	<p>We believe that Technical experts with 12 or more years of experience would be difficult both from the point of sourcing and pricing. This would significantly impact the overall pricing of the assignment.</p> <p>Hence, we request the Authority to kindly relax the minimum experience to 8 years and amend the criteria as below:</p> <p>2. Water Supply and Waste Water Expert - M.Tech/ME/MS in Civil / environmental Engineering with minimum 8 years of experience. The expert should have worked</p>	Please refer addendum / corrigendum - II

**Establishment of Programme Management Unit (PMU) to provide handholding support to TUFIDCO for implementation of AMRUT 2.0 and other schemes in Tamil Nadu**

S. No.	Clause and Page No.	Tender Description	Request for clarification/ information	Reply
		etc. a) Education qualification: 4 marks b) 10 to 12 years' experience: 3marks c) 12 years and above: 4marks	as an engineering expert for urban infrastructure projects like water supply, sewerage, solid waste management, storm water drainage, etc. a) Education qualification: 4 marks b) 8 to 10 years' experience: 3marks c) 10 years and above: 4marks	
133	Page 6	Part B: Capability, Experience and Qualifications of key personnel as per tender requirements  3. Training and IEC Expert - Masters of Social Work (MSW) with 10 years of experience in imparting Training programmes, Exposure Visits, Workshops, Seminars etc for the Officials, Staff and Elected representatives of Urban Local Bodies. Experience in coordination with Training Institutes in preparation of course modules. a) Education qualification: 3 marks b) 10 to 12 years' experience: 2marks 12 years and above: 3marks	We believe that Technical experts with 12 or more years of experience would be difficult both from the point of sourcing and pricing. This would significantly impact the overall pricing of the assignment.  Hence, we request the Authority to kindly relax the minimum experience to 8 years and amend the criteria as below: . Training and IEC Expert - Masters of Social Work (MSW) with minimum 8 years of experience in imparting Training programmes, Exposure Visits, Workshops, Seminars etc for the Officials, Staff and Elected representatives of Urban Local Bodies. Experience in coordination with Training Institutes in preparation of course modules. a) Education qualification: 3 marks b) 8 to 10 years' experience: 2 marks c) 10 years and above: 3 marks	Please refer addendum / corrigendum - II

**Establishment of Programme Management Unit (PMU) to provide handholding support to TUFIDCO for implementation of AMRUT 2.0 and other schemes in Tamil Nadu**

S. No.	Clause and Page No.	Tender Description	Request for clarification/ information	Reply
134	Page 6	<p>Part B: Capability, Experience and Qualifications of key personnel as per tender requirements</p> <p>Request for new position to be included – Procurement Expert instead of Support Engineer II</p>	<p>We sincerely believe that an assignment of this nature would definitely require skillsets pertaining to Procurement for a lot of projects to be implemented under the Program. Hence, we request the Authority to add the position of Procurement Expert in place of Support Engineer II to the Key Staff, with following qualifications:</p> <p>Procurement Expert – MBA / Masters in Urban Planning/ Civil Engineering or equivalent with minimum 6 years of experience. The expert should have worked as Procurement or urban infrastructure expert for city or State or National level schemes or programs or projects involving conceptualization and development of procurement options &amp; plans, drafting of bid documents, conducting bid process etc., Education qualification: 3 marks 6 to 8 years' experience: 1 marks 8 years and above: 2 marks</p>	Please refer addendum / corrigendum - II
135	Page 7	<p>7.3.1 Technical evaluation of the pre-qualified firms: For all key personnel from S.No.1 to 15, proficiency in Tamil language is essential it shall be exhibited in CV as per the Form 3.</p>	<p>Our intent is to get the best experts with relevant knowledge and experience in the Domain to serve the purpose of the Authority. However, we observe that the essential condition on Tamil proficiency for all Key personnel is highly restrictive and greatly impacts on the availability vis-à-vis the cost of such</p>	Please refer addendum / corrigendum - II



**Establishment of Programme Management Unit (PMU) to provide handholding support to TUFIDCO for implementation of AMRUT 2.0 and other schemes in Tamil Nadu**

S. No.	Clause and Page No.	Tender Description	Request for clarification/ information	Reply
			pool of experts. Hence, we request the Authority to kindly relax the condition and modify it to For any two key personnel from S.No.1 to 7, proficiency in Tamil language is essential it shall be exhibited in CV as per the Form 3.	
136	Page 8	7.4.2 Evaluation:  Proposals will finally be ranked according to their combined technical (St) and financial (Sf) scores using a weight of 75% for technical proposal and 25% for financial proposal. $S = St \times 0.75 + Sf \times 0.25$	In view of the technical competency of firm and importance of experienced key professional staff, we request the Authority to provide higher weightage to technical competency of the Bidder and modify the weightage to 80:20.	No Change, RFP Conditions confirmed
137	Page 10	21: It is estimated that about 336 man-months for key experts services will be required for the study and generally you should base your financial proposal on this figure.	We understand that the project duration for the proposed assignment is 60 months and so the estimated man-months would be about 420 man- months (4 key staff and 3 support staff for 60 months). Request the authority to kindly amend the man-months to about 420 man- months.	Please refer addendum / corrigendum-I, Sl.No.6

**Establishment of Programme Management Unit (PMU) to provide handholding support to TUFIDCO for implementation of AMRUT 2.0 and other schemes in Tamil Nadu**

S. No.	Clause and Page No.	Tender Description	Request for clarification/ information	Reply
138	Page 11 & 39	<p>30. This Contract may be terminated by either Party as per provisions set up below:</p> <p>b. By the Consultant</p>	<p>We request the Authority to kindly allow following Termination clause by Consultant for the reason of its Professional obligations or applicable law:</p> <p>The Consultant may terminate this Agreement, or any particular Services, immediately upon written notice to the Authority if the Consultant reasonably determines that it can no longer provide the Services in accordance with applicable law or professional obligations.</p>	No Change, RFP Conditions confirmed
139	Page 11 & 39	31. Force Majeure: a. Definition	We request the Authority to kindly include Pandemic/COVID under the definition of Force majeure.	Considered

**Establishment of Programme Management Unit (PMU) to provide handholding support to TUFIDCO for implementation of AMRUT 2.0 and other schemes in Tamil Nadu**

S. No.	Clause and Page No.	Tender Description	Request for clarification/ information	Reply
140	Page 36	8. Insurance coverage and liability clause	<p>We observe that the Liability/Insurance coverage is unlimited on the Consultant.</p> <p>Hence, we request the Authority to restrict the Liability/Insurance coverage of Bidder's to only Professional Liability Insurance with a <u>maximum coverage</u> of Value of Assignment and also add the below sub-clause:</p> <p>Further, the Authority shall not recover from the Consultant, in contractor tort, under statute or otherwise, any amount with respect to loss of profit, data or goodwill, or any other consequential, incidental, indirect, punitive or special damages in connection with claims arising out of this Agreement or otherwise relating to the Services, whether or not the likelihood of such loss or damage was contemplated. The Authority shall not recover from the Consultant, in contract or tort, under statute or otherwise, aggregate damages in excess of the fees actually paid for the Services that directly caused the loss in connection with claims arising out of this Agreement or otherwise relating to the Services.</p>	No Change, RFP Conditions confirmed
141	Page 36	9. The [Name of Firms] shall indemnify and hold harmless the (Name of Client) against any and all claims, demands, and/or judgments of any nature brought against the (Name of Client)	<p>We request the Authority to modify the Indemnity clause as below:</p> <p>The Parties shall indemnify and hold harmless each other against any and all claims, demands, and/or judgments of any</p>	No Change, RFP Conditions confirmed

**Establishment of Programme Management Unit (PMU) to provide handholding support to TUFIDCO for implementation of AMRUT 2.0 and other schemes in Tamil Nadu**

S. No.	Clause and Page No.	Tender Description	Request for clarification/ information	Reply
		arising out of the services by the [Name of Firms] under this Contract. The obligation under this paragraph shall survive the termination of this Contract.	nature brought against the Parties arising out of the services under this Contract. The obligation under this paragraph shall survive the termination of this Contract.	
142	Page 37	17. The [Name of Firms] also agree that all knowledge and information not within the public domain which may be acquired during the carrying out of this Contract, shall be, for all time and for all purpose, regarded as strictly confidential and held in confidence, and shall not be directly or indirectly disclosed to any person whatsoever, except with the (Name of Client) written permission.	We request the Authority to kindly include the following in the existing clause: Any information ,advice, recommendations or other content of any reports, presentations or other communications provided by the Consultant under this Agreement (“Reports”), other than information provided by the Authority, are for Authority’s internal use only (consistent with the purpose of the particular Services) including Authority’s board of directors, audit committee, or statutory auditors and not for disclosure externally outside Authority’s organization	No Change, RFP Conditions confirmed
143	Page 41	26. Confidentiality: Except with the prior written consent of the Client, the Consultant and the Experts shall not at any time communicate to any person or entity any confidential information acquired in the course of the Services, nor shall the Consultant and the Experts make public the recommendations formulated in the	We request the Authority to kindly modify the clause as below: Except with the prior written consent of the Client or as required under law or under the Consultant’s professional obligations, the Consultant and the Experts shall not at any time communicate to any person or entity any confidential information acquired in the course of the Services, nor shall the Consultant and the Experts make public the recommendations	No Change, RFP Conditions confirmed

**Establishment of Programme Management Unit (PMU) to provide handholding support to TUFIDCO for implementation of AMRUT 2.0 and other schemes in Tamil Nadu**

S. No.	Clause and Page No.	Tender Description	Request for clarification/ information	Reply
		course of, or as a result of, the Services.	formulated in the course of, or as a result of, the Services.	
144	Page 41	27.Accounting, Inspection and Auditing: The Consultant shall keep, accurate and systematic accounts and records in respect of the Services and in such for mandatory detail as will clearly identify relevant time changes and costs. The Consultant shall permit, the Client / GoTN and /or persons appointed by the Client / GoTN to inspect the Site and/or all accounts and records relating to the performance of the Agreement and the submission of the Proposal to provide the Services, and to have such accounts and records audited by auditors appointed by the Client / GoTN if requested by the Client/ GoTN.	We request the Authority to kindly modify the clause as below: The Consultant shall keep, accurate and systematic accounts and records in respect of the Services and in such form and detail as will clearly identify relevant time changes and costs. The Consultant shall permit, the Client/ GoTN and/or persons appointed by the Client other than competing Audit firms to the consultant / GoTN to inspect the accounts and records relating to the performance of the Agreement and the submission of the Proposal to provide the Services, and to have such accounts and records audited by auditors other than competing firms to the consultant appointed by the Client / GoTN if requested by the Client / GoTN.	No Change, RFP Conditions confirmed

Sd/-  
Additional Chief Secretary/  
Chairman and Managing Director  
TUFIDCO

### Addendum / Corrigendum - I to the RFP

#### Establishment of Programme Management Unit (PMU) to provide handholding support to TUFIDCO for implementation of AMRUT 2.0 and other schemes in Tamil Nadu

S. No.	Page No and Clause	As given in RFP	To be read as
1..	Page No.3 Clause No. 6.2	This cover should contain the Earnest Money Deposit (EMD) of Rs.4,00,000/- (Rupees four lakh only) in the form of Demand Draft to be taken in the name of “TNUIDRF” payable at Chennai. The EMD of unsuccessful firms will be returned within 45 days of the date of completion of selection / tender process.	This cover should contain the Earnest Money Deposit (EMD) of Rs.4,00,000/- (Rupees four lakh only) in the form of Demand Draft <b>from any Nationalized / Scheduled Bank</b> to be taken in the name of “TNUIDRF” payable at Chennai. The EMD of unsuccessful firms will be returned within 45 days of the date of completion of selection / tender process.
2.	Page No.3 Clause No. 6.4	The sealed envelopes Cover 1, Cover 2 and Cover3 should again be placed in a separate sealed in one cover, which shall be clearly marked with the name of the assignment and received in the office of the TUFIDCO, 490/1-2, Anna Salai, Nandanam, Chennai-35, up to 15.00 hours on 29.07.2022	The sealed envelopes Cover 1, Cover 2 and Cover3 should again be placed in a separate sealed in one cover, which shall be clearly marked with the name of the assignment and received in the office of the TUFIDCO, 490/1-2, Anna Salai, Nandanam, Chennai-35, <b>up to 15.00 hours on 17.08.2022</b>
3.	Page No. 3 Clause No. 6.4	The proposals (first envelope (cover 1) containing pre-qualification criteria only) will be opened by the Chairman and Managing Director, TUFIDCO or his authorized representative in its office at 15.30 hours on 29.07.2022.	The proposals (first envelope (cover 1) containing pre-qualification criteria only) will be opened by the Chairman and Managing Director, TUFIDCO or his authorized representative in its office <b>at 15.30 hours on 17.08.2022.</b>
4.	Page No. 4 Clause No. 7.2 (iv)	Experience in working as State Mission Management Unit / Programme Management Unit for a minimum period of three years in AMRUT / Smart Cities Mission / Swachh Bharat Mission in two completed projects in last 10 years with a minimum consultancy assignment value of Rs.100.00 lakhs in a single work order. Experience in any Joint Venture / Consortium will not be considered. The Consultant should submit a copy of work order along with experience certificate from the competent authority. (duly attested by a Notary Public).”	Experience in working as State Mission Management Unit / Programme Management Unit for a minimum period of three years <b>(completed / under progress after completing 3 years)</b> in AMRUT / Smart Cities Mission / Swachh Bharat Mission in two completed projects in last 10 years with a minimum consultancy assignment value of Rs.100.00 lakhs in a single work order. Experience in any Joint Venture / Consortium will not be considered. The Consultant should submit a copy of work order along with experience certificate <b>(completion certificate / performance certificate for completing 3 years)</b> from the competent authority. (duly attested by a Notary Public).”

### Addendum / Corrigendum - I to the RFP

#### Establishment of Programme Management Unit (PMU) to provide handholding support to TUFIDCO for implementation of AMRUT 2.0 and other schemes in Tamil Nadu

S. No.	Page No and Clause	As given in RFP	To be read as
5.	Page No.5 Page No.6 & Page No.7  Clause 7.3.1	<p>Technical evaluation of the pre-qualified firms:</p> <p>Part A: Relevant experience of the organization (30 marks)</p> <p>Part B: Capability, Experience and Qualifications of key personnel as per tender requirements (45 marks)</p> <p>Part C: Presentation before High Level Committee (HLC) to be constituted by Client: (25 marks)</p>	<p>Technical evaluation of the pre-qualified firms:</p> <p>The <b>composition of the key personnel</b> for the proposed PMU team <b>and the scoring criteria</b> of Part-A, Part-B and Part-C for Technical evaluation of the pre-qualified firms <b>have been modified</b> as given in <b>Addendum II</b>.</p> <p>The Bidders are requested to submit their bids accordingly.</p>
6.	Page No. 10 Clause No. 21	It is estimated that about 336 man-months for key experts services will be required	The estimated man months of the project is 540 (9 x 60 months)
7.	Page No. 15 Clause No. 3	The Mission Directorate will be supported by a dedicated PMU comprising subject matter experts (4 Nos) and support staff (3 Nos).	The Mission Directorate will be supported by a dedicated PMU comprising subject matter experts ( <b>6 Nos</b> ) and support staff ( <b>3 Nos</b> ).

## Addendum / Corrigendum - II to the RFP

**Establishment of Programme Management Unit (PMU) to provide handholding support to TUFIDCO for implementation of AMRUT 2.0 and other schemes in Tamil Nadu**

**(RFP PAGE NO.5 TO 7)**

**SECTION 7.3: TECHNICAL PROPOSAL- (COVER -2) MAY BE READ AS FOLLOWS:**

### **7.3.1 Technical evaluation of the pre-qualified firms:**

The evaluation committee to be constituted by the Client will carry out its evaluation of pre-qualified firms (under clause 7.2), technical proposal will be evaluated in three parts:

**Part A** –Relevant experience of the Organization,

**Part B** - Capability, Experience and Qualifications of key personnel as per tender requirements and

**Part C**–Presentation before High Level Committee (HLC) by the key personnel applying the evaluation criteria and point system specified below. Each responsive proposal will be attributed a technical score.

S. No	Details of experience	Sub criteria	Score
1.	<b>PART - A</b> <b>Relevant experience of the Organization</b> Experience of working as State Mission Management Unit (SMMU) / Programme Management Unit (PMU) for Swachh Bharat Mission / Smart Cities Mission /AMRUT (including on-going assignments) Per mission - 5 marks (3 X 5 marks each). On completion of three years - 3 marks On completion of four years and above – 5 Marks (Attach LoA / Agreement / completion / performance certificate)	-	<b>15 MARKS</b>
	<b>PART - B</b> <b>Capability, Experience and Qualifications of key personnel as per tender requirements</b>		<b>60 Marks</b>
1	<b>Team Leader &amp; Urban Management Expert</b> Masters in Civil (including Environmental Engg./ Sanitation/ Water Supply/ Water Resource/ Water Management/ Construction Technology/ Construction Management / Structural Engg/ Urban / Town Planning / with minimum 10 years of experience. The expert should have led the consultancy team or worked as sector expert for urban sector projects having experience in preparation of State Annual Action Plan, Service Level Improvement Plan, Smart City Proposal, Urban Reforms Management, Master Plan, etc under Swachh Bharat Mission / Smart Cities Mission /AMRUT a) Education qualification: 4 marks b) 10 to 12 years' experience:3 marks c) 12 years and above:5 marks d) Proficiency in Tamil Language: 1 mark	10 Marks	



## Addendum / Corrigendum - II to the RFP

### Establishment of Programme Management Unit (PMU) to provide handholding support to TUFIDCO for implementation of AMRUT 2.0 and other schemes in Tamil Nadu

S. No	Details of experience	Sub criteria	Score
2	<b>Water Supply and Waste Water Expert-</b> M.Tech/ME/MS in Civil / environmental Engineering) with at least 10 years of experience. The expert should have worked as an engineering expert for urban infrastructure projects like water supply, sewerage, solid waste management, storm water drainage, etc. a) Education qualification: 3 marks b) 10 to 12 years' experience: 2 marks c) 12 years and above: 4 marks d) Proficiency in Tamil Language: 1 mark	8 Marks	
3	<b>Training and IEC Expert</b> Masters of Social Work (MSW) / MA Social Work / MBA (HR) in regular stream with at least 10 years of experience in imparting Training programmes, Exposure Visits, Workshops, Seminars etc for the Officials, Staff and Elected representatives of Urban Local Bodies. Experience in coordination with Training Institutes in preparation of course modules. a) Education qualification: 3 marks b) 10 to 12 years' experience: 1 marks c) 12 years and above: 3 marks e) Proficiency in Tamil Language: 1 mark	7 Marks	
4	<b>IT Expert - 1</b> BE /B Tech in CSc / IT/EEE / ECE with 7 years of experience of experience in e-governance module development for projects, data and project management, design and review of M&E systems/ MIS systems preferably in urban sector, develop tools required for performance evaluation, monitoring and disbursement of grant. a) Education qualification: 3 marks b) 7 to 8 years' experience: 1 marks c) 8 years' and above: 3 marks f) Proficiency in Tamil Language: 1 mark	7 Marks	
5	<b>IT Expert - 2</b> BE /B Tech in CSc / IT/EEE / ECE with 7 years of experience of experience in e-governance module development for projects, data and project management, design and review of M&E systems/ MIS systems preferably in urban sector, develop tools required for performance evaluation, monitoring and disbursement of grant. a) Education qualification: 3 marks b) 7 to 8 years' experience: 1 marks c) 8 years' and above: 3 marks d) Proficiency in Tamil Language: 1 mark	7 Marks	

## Addendum / Corrigendum - II to the RFP

### Establishment of Programme Management Unit (PMU) to provide handholding support to TUFIDCO for implementation of AMRUT 2.0 and other schemes in Tamil Nadu

S. No	Details of experience	Sub criteria	Score
6	<b>Communication and Media Expert</b> Graduation in Visual Communication with atleast 7 years of experience in preparation of video documentation, posters, pamphlets, social media content, other communication materials. a) Education qualification: 3 marks b) 7 to 8 years' experience: 1 marks c) 8 years' and above: 3 marks d) Proficiency in Tamil Language: 1 mark	7 Marks	
7	<b>Support Engineer – I</b> Bachelor in Civil Engineering with atleast 5 years of experience in preparation of Detailed Project Report for various urban Infrastructure Projects including Water Supply, Sewerage, Bus Stand, Roads etc. He / she has to be specialized in Water Gem or Sewer Gem or StormCAD. a) Education qualification: 2 marks b) 5 to 6 years' experience: 1 marks c) 6 years' and above: 2 marks d) Proficiency in Tamil Language: 1 mark	5 Marks	
8	<b>Support Engineer – II-</b> Bachelor in Civil Engineering with atleast 5 years of experience in preparation of Detailed Project Report for various urban Infrastructure Projects including Water Supply, Sewerage, Bus Stand, Roads etc. He / she has to be specialized in Water Gem or Sewer Gem or StormCAD. a) Education qualification: 2 marks b) 5 to 6 years' experience: 1 marks c) 6 years' and above: 2 marks d) Proficiency in Tamil Language: 1 mark	5 Marks	
9	<b>Data Analyst</b> BE (IT or CS) / MCA - with at least 5 years of experience in design, operation and maintenance of MIS. a) Education qualification : 1 marks b) 5 to 6 years' experience: 1 marks c) 6 years' and above: 2 marks d) Proficiency in Tamil Language: 1 mark	4 Marks	
<b>Total - B</b>			<b>60</b>

Curriculum vitae of the above Key personnel for assessing the qualifications and experience of the personnel proposed to be deployed should be included with the proposal (in the format of the sample curriculum vitae as prescribed in the Form F-3).

**For all key personnel from S.No.1 to 9, proficiency in Tamil language is desirable and to be exhibited in CV as per the Form 3.**

## **Addendum / Corrigendum - II to the RFP**

**Establishment of Programme Management Unit (PMU) to provide handholding support to TUFIDCO for implementation of AMRUT 2.0 and other schemes in Tamil Nadu**

### **PART – C**

**Presentation before High Level Committee (HLC) to be constituted by Client: 25 marks**

The firm along with the following key personnel has to make a power point presentation before HLC about their sectoral / professional experience, methodology and understanding of the project / assignment as detailed below:

S.No	Team member	Score
1	Team Leader & Urban Management Expert	5
2	Water Supply and Waste Water Expert	5
3	Training and IEC Expert	5
4	IT Expert - 1	5
5.	Communication and Media Expert	5
<b>Total - C</b>		<b>25</b>
<b>Total – C (A +B+C)</b>		<b>100</b>

The high-level committee to be constituted by the Client will carry out its technical assessment of the team applying the evaluation criteria and point system specified above.

Quality and competence of the consulting service shall be considered as one of the basic requirements. Technical proposals **scoring not less than 75%** of the total points on the Part A, Part B & Part C will only be considered for financial evaluation.

The price envelopes of others will not be considered and returned unopened after completing the selection process. The client shall notify the consultants, results of the technical evaluation and invite those who have secured the minimum qualifying mark for opening of the financial proposals indicating the date and time.

**Addendum / Corrigendum - III to the RFP**

**Establishment of Programme Management Unit (PMU) to provide handholding support to  
TUFIDCO for implementation of AMRUT 2.0 and other schemes in Tamil Nadu**

**REVISED ANNEXURE – 3**

**FORM – F-3A**

(Following Tables shall be filled in by Bidder)

S. No	Name of the project	Start Date	Completion Date	Eligible Assignment Name & Brief Description of Deliverables	Name of Client, Address & Contact	Value of Contract (fee) Amount in INR	Role of Bidder in Eligible Assignments	Amount received for the assignment as on date
<b>Completed</b>								
1.								
2.								
3.								
4.								
5.								
<b>Ongoing</b>								
1.								
2.								
3.								
4.								
5.								

(Assignment along with client certificate duly attested by Notary Public only be considered for evaluation)

Certificate from Statutory Auditor / CA to be furnished for the payments received from each assignment.

Sd/-  
Additional Chief Secretary/  
Chairman and Managing Director  
TUFIDCO