Corrigendum-2

1. Please refer the Corrigendum-1 for date extension.

2. For some clarifications against the general queries received from different agencies / bidders, we have prepared the FAQ document & also uploaded the same on our website (http://glpc.co.in/) on dated 17/07/2020.

3. This is to inform all the bidders that the following clarifications / modifications provided in this Corrigendum are in response to the queries received from different agencies / bidders via emails or phone calls for the above stated RFP (Tender Notice No. GLPC/STP/DDUGKY/7711/2020). The bidders are advised to take into account the following clarifications / modifications before submission of their bids against this RFP. It shall be presumed to have done so and accordingly submitted the tender. This Corrigendum shall be treated as a part of the tender documents.

<table>
<thead>
<tr>
<th>Sr.No</th>
<th>Page No.</th>
<th>Clause No.</th>
<th>Description as per RFP</th>
<th>Modification / Clarification</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>7</td>
<td></td>
<td>Applicable only for manpower affiliation up to 25%</td>
<td>Clarification is already given in FAQ point: 3 (I). Applicable only for manpower affiliation up to 25%. No other consortium/joint venture will be allowed. Agency will have to submit required proofs only for manpower affiliation up to 25% if it is applicable.</td>
</tr>
<tr>
<td>2</td>
<td>10 &amp; 24</td>
<td>3.0 PART-I Regarding EMD</td>
<td>Bid Security and Price of one copy of the RFP Document in a separate sealed envelope superscripted with the RFP Document number. Please enclose EMD Rs 3.00 lakhs and Price of one copy of the RFP Document of 15,000/- in form of Demand Draft drawn in favour of “Gujarat Livelihood Promotion Company Limited, Gandhinagar.”</td>
<td>In addition to the point clarified in FAQ point: 3 (D): EMD of Rs. 3.00 lakhs may be submitted in form of Bank Guarantee also with the validity of 180 days. Format for the same is attached as Annex-12 and attached herewith.</td>
</tr>
<tr>
<td>Sr.No</td>
<td>Page No.</td>
<td>Clause No.</td>
<td>Description as per RFP</td>
<td>Modification / Clarification</td>
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</table>
| 3     | 10       | 3.1 PART-I | EMD/ Tender fees will be acceptable for banks as per the Finance Department GR No.EMD/10/2019/20/DMO dt. 01.11.2019 and GR No.EMD/10/2020/38780/DMO dt. 20.04.2020 only. | - GR No.EMD/10/2019/50/DMO dt. 01.11.2019 and GR No.EMD/10/2020/38780/DMO dt. 20.04.2020.  
- Copy of both the GR is attached herewith for reference. |
| 4     | 17       | CH-1:ARTICLE:2 | 1.1 Financial management support services: The Agency will provide back-end support to GLPCL to maintain records of expenditure incurred for the program along with the supporting documents, track expenditure by activity heads, audit of fund allocation/disbursement done to PIAs, etc. The ‘Agency’ will help in preparing statements of expenditures (SOE), compiling and preparing consolidated progress reports for the program related expenditure as per policy and guidelines of DDU-GKY. | Clarification is already given in FAQ point: 3 (H).  
TSA have to follow all the financial procedures laid down in SOP & Guidelines of the Scheme for SRLM. |
<p>| 5     | 17 &amp; 35  | CH-1:ARTICLE:2 | Legal Procedures – The agency will be responsible &amp; have to handle all type of legal procedures related to and arising out of the operations of the programme for all the stakeholders of the scheme. | It means that any legal dispute arising out of the operations of the programme, TSA will have to provide required documents support to GLPCL as and when required. |
| 6     | 18 &amp; 51  | CH-1: ARTICLE:3 | Minimum Average Annual Sales Turnover should be INR 5 Crores during last three (3) financial years as of 31st March 2019. | Annual Sales Turnover refers to the Annual Turnover of the firm from consulting and advisory services only. |</p>
<table>
<thead>
<tr>
<th>Sr.No</th>
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<th>Description as per RFP</th>
<th>Modification / Clarification</th>
</tr>
</thead>
</table>
B. Number of projects undertaken by bidder in Government/ Semi Government/ Board/ Corporation in skilling or Consultancy in nature.  
C. Number of projects successfully completed by bidder in Government/ Semi Government/ Board/ Corporation in skilling or Consultancy in nature. | A. Experience in working with Government/ Semi Government/ Board/ Corporation/ projects funded by ADB/DFID/World Bank in skilling as Technical Support Agency or Consultancy in nature.  
B. Number of projects undertaken by bidder in Government/ Semi Government/ Board/ Corporation/ projects funded by ADB/DFID/World Bank in skilling or Consultancy in nature.  
C. Number of projects successfully completed by bidder in Government/ Semi Government/ Board/ Corporation/ projects funded by ADB/DFID/World Bank in skilling or Consultancy in nature. |
| 8     | 29 & 52  | Evaluation Criteria: Approach and Methodology & Annex-6 Evaluation Criteria: Approach and Methodology | 1) Assessment to be based on a PPT (power point presentation) file covering all requirements as mentioned.  
2) Difference in marks/points allocation in Max marks/points (20) and marks/points (25) section for concerned criteria. | 1) Assessment to be based on a power point presentation.  
- The bidder will have to make presentation (physically or via virtual platform) in front of the committee during evaluation phase and for that GLPCL will inform via email to bidder.  
- Hard copy of PPT is not required to submit along with RFP.  
2) It is typo error. Please read as 20 only. |
| 9     | 32       | CH-2: ARTICLE:24 PERFORMANCE GUARANTEE (i) | i) The contract performance guarantee has to be submitted within TEN days of receipt of contract form. The performance guarantee shall be 10% of the total project cost of each PIA entrusted to TSA. The performance guarantee in the form of bank guarantee only, which shall be valid for duration of 180 days beyond the expiry of contract period. | The performance guarantee shall be 10% of the total receivable cost of TSA as per the total project cost of each PIA entrusted to TSA.  
Regarding project cost: FAQ point: 3 (E)  
The Existing & proposed PIAs enrolled under DDU-GKY varies from time to time. Considering the scenario at that time of final selection of TSA, GLPCL will be able to inform the TSA regarding the total number of PIAs which will be entrusted to TSA and their total estimated project cost.  
Illustration/Example:-  
- If the total no. of 20 PIAs with total project cost of Rs. 200 Cr. entrusted to TSA.  
- The maximum permissible cost of TSA i.e. 1.5% of that total project cost of PIAs.  
- The maximum receivable cost of TSA will be 3 Cr. Which is 1.5% of total project cost of PIAs.  
- With reference to that TSA will have to submit the performance guarantee of Rs.30 lakh which is 10% of the receivable cost of TSA. |
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<th>Clause No.</th>
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<th>Modification / Clarification</th>
</tr>
</thead>
<tbody>
<tr>
<td>10</td>
<td>33</td>
<td>CH-2: Article:25: Payment Terms</td>
<td>The payment to the agency will be processed as per the tranches releasing to the PIA. PIA’s will be receiving payment in 5 tranches, 12.5%, 12.5%, 25%, 25%, and 25% of their budgetary approval and this will be treated as project cost at each stage. With the payment done to all PIA’s, the agency’s payment will be followed. No advance payment will be made to agency. The agency is required to quote the percentage of total project cost. As per the project’s guidelines (GoI), maximum 1.5% of project cost is permissible for hiring of TSA to provide the Technical Support Services for DDU-GKY project.</td>
<td>The payment to the agency will be processed as per the tranches releasing to the PIA. PIA’s will be receiving payment in 5 tranches, 12.5%, 12.5%, 25%, 25%, and 25% of their budgetary approval and this will be treated as project cost at each stage. With the payment done to all PIA’s, the agency’s payment will be followed. No advance payment will be made to agency. The agency is required to quote the percentage of total project cost. In addition to that; in the case of PIA’s non-performance, as per the merits / facts of the case, the competent authority of GLPCL will decide to pay the any/full/part amount from the finalized % rate of payment to TSA for particular PIA. And that shall be acceptable to TSA. No other additional payments will be given to TSA. As per the project’s guidelines (GoI), maximum 1.5% of project cost is permissible for hiring of TSA to provide the Technical Support Services for DDU-GKY project.</td>
</tr>
<tr>
<td>11</td>
<td>37</td>
<td>CH-3: Key Deliverables and Outputs: E (2)</td>
<td>Agency will have to deploy the dedicated team as per the guideline of the scheme i.e. at least 8 executives at State level (GLPCL HO). And also have to deploy at least one executive dedicatedly for maximum 3 training centres running in the Districts/Adjoining Districts of the state. It may vary as per the current scenario of the project from time to time and that will be decided by the GLPCL only.</td>
<td>Clarification is already given in FAQ point: 3 (C). • TSA will have to deploy the full time dedicated team for this task only as per the guidelines of the scheme i.e. at least 8 executives at State level (GLPCL HO). And also have to deploy at least one executive dedicatedly for maximum 3 training centres running in the Districts/Adjoining Districts of the state. It may vary as per the current scenario of the project from time to time and that will be decided by the GLPCL only. o For that GLPCL will provide the office space in GLPCL’s premises only. • For the state level 8 executives; kindly refer the DDUGKY guidelines clause no. 3.2.1.9. (Download Link is already given in FAQ document in point-2).</td>
</tr>
<tr>
<td>Sr.No</td>
<td>Page No.</td>
<td>Clause No.</td>
<td>Description as per RFP</td>
<td>Modification / Clarification</td>
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<tr>
<td>12</td>
<td>50</td>
<td>Annex-4</td>
<td>-</td>
<td>Modified the Annex-4 and attached herewith.</td>
</tr>
<tr>
<td>13</td>
<td>45</td>
<td>Annex-2</td>
<td>-</td>
<td>Changed the Annex-2 and attached herewith.</td>
</tr>
</tbody>
</table>

14  28-31  CH-2: ARTICLE: 22  BID EVALUATION:  22.1 Parameters and Procedure of Evaluation  -  

- The Evaluation methodology has been changed.
- The proposals will be evaluated on QCBS (Quality & Cost Based Selection) basis.
- The Proposals will be ranked according to their combined technical (St) and commercial (Sf) scores using the weights (T = the weight given to the Technical Proposal = 70% and P = the weight given to the Financial Proposal = 30%; T + P = 100%)  
- Agency has to score at-least of 60% marks overall in technical evaluation to qualify for financial bid opening.

Note: All other tender terms and conditions & technical specifications remain unchanged. As per the above mentioned modifications, the RFP document has been modified and the revised RFP document is also uploaded on website for your reference.

Sd/-  
Managing Director  
GLPC Ltd.

Encl: Annex– 2, 4, 12 and Copy of both GR as mentioned above.
ANNEXURE – 2

AUTHORISATION LETTER

(ON THE LETTER HEAD OF THE ORGNISATION /FIRM)

We authorize [Name of the person], who is employed and holding the position of [Designation] in our Company, to submit bid on our behalf and do all such acts, deeds and things necessary in connection with or incidental to submission of Bids for [Name of the Bid].

The Signature of the Authorized Person is also attested herewith.

Signature of Authorized Person:

Full Name:

Designation:

Signature:

Full Name:

Designation:

Address:
## ANNEXURE – 4
### PROFILE OF BIDDER

<table>
<thead>
<tr>
<th>Sr.</th>
<th>Particulars</th>
<th>Detail</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Name of Organisation</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Nature of the Organisation</td>
<td></td>
</tr>
<tr>
<td></td>
<td>a In case of Public/Pvt. Ltd company</td>
<td>(Certified copy of Certificate of incorporation for companies &amp; Memorandum and Articles of Associations)</td>
</tr>
<tr>
<td></td>
<td>b In case of Partnership Firm</td>
<td>(Partnership deed)</td>
</tr>
<tr>
<td></td>
<td>c In case of Proprietorship</td>
<td>(Registration certificate, Factory registration, DIC – industrial registration)</td>
</tr>
<tr>
<td>3</td>
<td>Address with Phone No. and Fax No.</td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>Name and Contact details of the Authorised Person</td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>Any other details in support of your offer</td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>Certificate/ Recognition obtained for course</td>
<td></td>
</tr>
<tr>
<td>7</td>
<td>PAN</td>
<td></td>
</tr>
<tr>
<td>8</td>
<td>Service Tax Registration/ VAT</td>
<td></td>
</tr>
<tr>
<td>9</td>
<td>GST Registration Certificate</td>
<td></td>
</tr>
</tbody>
</table>

### Relevant Past Experience

*Bidders are required to provide details of relevant experiences in the format given below, highlighting experience of designing & implementing a similar service delivery project to meet the marking requirement as part of technical evaluation. Use separate sheet for each citation / use separate sheet for new/revision of projects undertaken by bidder*:-

<table>
<thead>
<tr>
<th>Bid Reference No. :</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Sr. No.</th>
<th>Particulars</th>
<th>Reference / supporting Documents</th>
<th>Page No</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>Relevant Experience-Multi-locational Projects</td>
<td>Project Citation supported with copies of Work order or Client Certificate.</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Name of Client</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Address</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Contact Person Name &amp; Contact No. of Client</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Project Name and brief scope</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>No Of Locations</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Start Date</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>End Date</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Duration</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Order Value</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Signature of the bidder with seal
ANNEXURE 12

PROFORMA FOR BANK GUARANTEE FOR EMD

(To be stamped in accordance with Stamp Act)

To be stamped according to Stamp Act and to

Be in the name of the executing Bank

To

GUJARAT LIVELIHOOD PROMOTION COMPANY LIMITED

3rd Floor, Block No. 18,
Udyog Bhavan,
Gandhinagar, Gujarat – 382011

Dear Sir,

In accordance with your Tender Specification No .................. M/s. ..........................................
Having its Registered/ Head Office at ...........................................................(Hereinafter
called the “Bidder”) wish to participate in the said bid for .............................................
.................................................................................................... valid for
...........................months from the date of bid opening is required to be submitted
by the Bidder as a condition precedent for participation in the said bid which
amount is liable to be forfeited on the happening of any contingencies mentioned in
the Bid Documents.

We, the ................................... Bank at .................... Having our Head Office at
.....................Guarantee and under to pay immediately on demand
by client, the amount..................................................................................... (In
Figures & Words) without any reservation, protest, demur and recourse. Any such
demand made by said Owner shall be conclusive and binding on us irrespective
of any dispute or difference raised by the Bidder. This guarantee shall be irrevocable
and shall remain valid up to ......................... If any further extension of this
guarantee is required the same shall be extended to such required period (not
exceeding one year) on receiving instructions from M/s.......................................on
whose behalf the guarantee is issued. In witness whereof the Bank, through its
authorized officer has set its hand stamped on this ....................... day
of........20.....at..........
WITNESS:

(Signature)
Name
(Signature)

Name
Attorney as per
Power of
Attorney No.
Date...........................
(Official Address)

* The amount should be as indicated by the Owner.

** This date should be 30 days after the date for which bid is valid.

Note:
The non-judicial stamp papers for this EMD should be purchased in the name of the issuing Bank. ii) This bank guarantee must be issued by a nationalized Indian Bank/Commercial bank as indicated in Clause
Acceptance of Bank Guarantee as Security Deposit and Earnest Money Deposit.

Government of Gujarat
Finance Department
GR. No.: EMD/10/2019/50/DMO
Date: 01/11/2019

Read: FD GR. No.: EMD/10/2018/18/DMO Dt. 16/04/2018
FD GR. No.: EMD/10/2019/50/DMO Dt. 18/06/2019

Preamble:

Tendering authorities of State Government and State Government Boards/Corporations/PSUs frequently take Bank Guarantee from the bidders towards Security Deposit and Earnest Money Deposit. State Government had issued the list of eligible banks vide above mentioned resolution of this department Dt. 16-04-2018 and 18-06-2019.

After careful considerations, the Government has decided to approve the list of Banks whose Bank Guarantees would be accepted and it has now been decided to resolve as follows:

Resolution:

Government Departments and State Government Boards/Corporations/PSUs would accept Bank Guarantee (towards Security Deposit and Earnest Money Deposit) issued by any of the bank included in the Annexure I. attached to this Resolution.

The tendering authority will be required to ascertain the authenticity of the Bank Guarantee and set up necessary internal control procedures.

By order and in the name of the Governor of Gujarat

(S. Chhakehhuak)
Joint Secretary (B)
Finance Department
To,
The Secretary to His Excellency Governor of Gujarat, Raj Bhavan, Gandhinagar
Principal Secretary to Hon. Chief Minister
PS to Hon. Deputy Chief Minister / Finance Minister
PS to all Hon. Ministers, State Ministers and Deputy Ministers
PS to Hon'ble Leader of Opposition Party
The Secretary, Gujarat Legislative Assembly, Secretariat, Gandhinagar
PS to Chief Secretary
PS to Additional Chief Secretary, Finance Department
PS to Secretary (EA), Finance Department
PS to Secretary (Expenditure), Finance Department
PS to Joint Secretary (B), Finance Department
All Administrative Departments, Sachivalaya, Gandhinagar
All Heads of Department
All Public Enterprises of the State
All State's Boards/Corporations/Societies
Accountant General-I (Audit) Gujarat, Ahmedabad
Accountant General (A&E) Gujarat, Ahmedabad
Accountant General-II (Audit) Gujarat, Rajkot
Accountant General (A&F) Gujarat, Rajkot
Pay and Accounts Office (Gandhinagar/Ahmedabad)
Chief Information Officer, Finance Department
All Add. Secy./Joint Secy./Dep. Secy./Under Secy. Finance Department
All Branches, Finance Department
System Manager, Finance Department for put up on GSWAN website
Select File DMO-Finance Department
Annexure I.
Finance Department, GR. No.: EMD/10/2019/50/DMO
Date: 01/11/2019

(A) Guarantees issued by following banks will be accepted as SD/EMD on permanent basis:

- All Nationalized Banks

(B) Guarantees issued by following Banks will be accepted as SD/EMD for the period up to March 31, 2020. The validity cut-off date in GR is with respect to date of issue of Bank Guarantee irrespective of date of termination of Bank Guarantee.

- Axis Bank
- Baroda Gujarat Gramin Bank
- DCB Bank
- HDFC Bank
- ICICI Bank
- IndusInd Bank
- Kotak Mahindra Bank
- Nutan Nagarik Sahakari Bank Ltd.
- Rajkot Nagarik Sahakari Bank Ltd.
- RBL Bank
- Saurashtra Gramin Bank
- The Kalupur Commercial Co-operative Bank Ltd.
- The Mehsana Urban Co-Operative Bank Ltd.
- The Surat District Co-Operative Bank Ltd.

All the eligible banks are instructed to collect the original documents/papers of guarantee from the concerned tendering authority.

(S. Chhakehhuak)
Joint Secretary (R)
Finance Department

--------XXXXX--------
Preamble:

Tendering authorities of the State Government and its Boards/Corporations/Societies/PSUs frequently take Bank Guarantee from the bidders towards Security Deposit (SD) and Earnest Money Deposit (EMD). State Government had issued the list of eligible banks for the financial year 2019-20 vide the resolution under reference.

After careful consideration, the Government has decided to extend the validity of the Government Resolution as mentioned in the above reference for the financial year 2020-21 as follows:

RESOLUTION:

State Government had issued a Government Resolution as mentioned in the above reference for acceptance of bank Guarantee as Security Deposit (SD) and Earnest Money Deposit (EMD). The validity of Guarantee issued by sanctioned Banks in this GR as SD/EMD was for the period up to March 31, 2019.

Various Offices of State Government Departments and Banks have requested to provide a new Government Resolution for the current financial year. After careful consideration, it has been decided to extend the validity of the Government Resolution as mentioned in above reference [except Baroda Gujarat Gramin Bank (BGGB)] until the issuance of new Government Resolution on the same subject or September 30, 2020 whichever is earlier.

By order and in the name of the Governor of Gujarat.

(S.Crahakchhunak)
Joint Secretary
Finance Department