

Corrigendum

Corrigendum	Refer Document	Page No.	Clause No.	Subject	As per Bidding document	Modified Clause
1	RFQ cum RFP	24	2.20.6(i v)	Bid Security	If the offer is modified or varied in a manner not acceptable to JD-AVI after opening of the proposals during the bid validity period or any extension thereof;	If the offer is modified or varied in a manner not acceptable to the Authority after opening of the proposals during the bid validity period or any extension thereof;
2	RFQ cum RFP	26	2.22.2.	Pre – qualification / Eligibility criteria for the applicants - Technical Strength (i)	The lead company/ sole bidder should have undertaken/ completed the following projects of similar nature carried out in India:	The bidder should have undertaken/ completed the following projects of similar nature carried out in India:
6	RFQ cum RFP	71	Annexure 10	submission letter of financial proposal	Reference Authority, Letter no:_____ dt:_____	Reference Authority, Letter no:_____/ Advertisement in Newspaper:_____ dt:_____
7	RFQ cum RFP	38	3.13	Penalty clause	a. If the bidder fails to deliver the services mentioned in section 3.8 & 3.9 within the specified time schedule (without any consultation to GSIDS), then a sum equivalent to one percent (1%) of the total contract value shall be deducted from the payment for each calendar week of delay or part thereof. b. The amount of penalty for delay in delivery shall be subject to a maximum limit of 10% of the total contract value.	Deleted
8	RFQ cum RFP	36	3.8 (E)	Development of Online MIS	Make the online Dashboard interactive and completely error free and bugs free through Test run process and quality control.	Make the online MIS interactive and completely error free and bugs free through Test run process and quality control.

Corrigendum 3

Sl. No	Expert	No. of Positions	Experience
1. Monitoring & Evaluation Team			
1	Public Policy cum Public Finance Expert cum Team Leader	01	<p>Relevant Post Graduate Degree having more than fifteen years of relevant experience in</p> <p>(a) public policy research, policy making, social, rural and urban policy, good governance, tariff structure, implementing institutional development, change management, regulations and guidelines of Union and State Government and</p> <p>(b) public finance management, project planning, restructuring, analysis of expense and revenue, capital cost, business plan and appraisal of schemes, linking with budgets as well as identifying new schemes and reforms and</p> <p>(c) macro-economic policy and economic analysis of programmes/ projects, social, rural and urban policy, urban governance and guidelines of Union and State Government, economic modelling, etc.</p> <p>Experience of working in externally aided or bilateral/ multilateral projects is desirable.</p>
2	Social sector Expert	01	<p>Relevant Post Graduate Degree in Public Health/ Rural Management/ Social Work having more than ten years of relevant experience in formulating strategies, reforms and management and Assessment of public health, nutrition, empowerment, social development, poverty, gender, equity, inclusion policies and planning etc.</p>
3	Environment Sector Expert	01	<p>Relevant Post Graduate qualification with more than ten years of relevant experience in formulating strategies, reforms and management and assessment of environmental impact and having knowledge of applicable legislation & policy guidelines of Union and State Government.</p>
4	Infrastructure Sector Expert	01	<p>Relevant Post Graduate Degree with more than ten years of relevant experience in</p> <p>(a) manufacturing sectors and MSME sectors, research and planning in development of manufacturing & MSME</p>

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			industries having knowledge of applicable legislation & policy guidelines of Union and State Government and (b) formulating strategies, reforms and management and Assessment of Urban Sector and infrastructures including water, sanitation, health, power, public transport, logistics, technologies, etc.
5	IT Sector Expert	01	Relevant Post Graduate qualification with more than ten years of relevant experience in formulating strategies for e-governance and system design and development, operating geographic databases and multilayer/ multi-module GIS for large datasets and generating automated and query based maps and reports.
6	Monitoring & Evaluation Expert	01	MBA Finance having more than ten years of relevant experience in designing and implementing the Monitoring & Evaluation System, including developing and overseeing the strategy level monitoring and evaluation plan, designing the monitoring and data verification techniques, monitoring of indicators progress and activities through MIS and online dashboards, preparing reports on performance and attainment of targets.
1. M&E Supporting Team			
1	M&E Support Team	02	MBA Finance/ Masters in Public Policy/ Post Graduate in Economics having more than 5 years of relevant experience in developing and overseeing the strategy level as well as department wise monitoring and evaluation plan, designing the monitoring and data verification techniques, monitoring of indicators progress and activities through MIS and online dashboards, preparing reports on performance and attainment of targets. The M&E Support Team shall be stationed in the Authority's Office throughout the Assignment Period and reports to the Authority and the Project Team.

Corrigendum 4

3.8 Reports/ Documents

The consultant has to submit 5 hardcopies along with soft copies of each deliverable for reviewing, comments and approval. The document shall incorporate all revisions deemed relevant following receipt of suggestions and comments from stakeholders and finalised by the Authority. The report shall be submitted within 2 (two) weeks from receipt of final suggestions and comments and acceptance letter from the Authority.

A. Final List of Schemes: Within 02 (two) weeks from date of agreement/ work order, the consultant shall submit but not limited to the following:

- In coordination with the Authority and the departments shall develop and finalise the list of schemes, programs and missions of Government of Gujarat which are relevant to the strategies to be adopted by the State for achieving the State Targets for 2030;

B. Alignment of Schemes: Within 06 (six) weeks from the date of acceptance of Final List of Schemes, the consultant shall submit but not limited to the following:

- Suggest new schemes in lines with the vision of the State Government in coordination with the Authority and the departments;
- Align the schemes in accordance with the indicators and strategies finalised with the departments and the Authority to be adopted by the State for achieving the State Targets for 2030;

C. Development of Annual Outcome Budget: Within 06 (six) weeks from the date of acceptance of Final List of Schemes, the consultant shall submit but not limited to the following:

- Develop annual outcome budget indicator wise and strategy wise for the financial year 2017- 2018 in coordination with the Authority and the departments;

D. Development of Online Dashboard: Within 06 (six) weeks from the date of acceptance of Alignment of Schemes, the consultant shall submit but not limited to the following:

- Develop, modify and finalise the monitoring framework in coordination with the Authority and departments of the State Government;

- Prepare and Facilitate in coordination with the Authority, the development of dynamic and interactive online Dashboard for tracking and monitoring the indicators and their performance for achieving the State Targets for 2030;
- Make the online Dashboard interactive and completely error free and bugs free through Test run process and quality control;

E. Monitoring and Evaluation of Schemes: Till the end of the assignment period. The consultant shall undertake but not limited to the following:

- Develop, modify and finalise the formats for relevant information from the departments of Government of Gujarat indicator wise and scheme wise;
- Collect relevant information from the departments of Government of Gujarat indicator wise and scheme wise;
- Evaluate the performance of Schemes and Indicators on monthly basis for achieving the State Targets for 2030 including SDG indicators;
- Report the progress of the Schemes and Indicators on monthly basis and suggest the strategies which need to be relooked for achieving the State Targets for 2030 including SDG indicators;
- Recommend the changes required to be made in the strategies for achieving the State Targets for 2030 including SDG indicators;

Note: The Authority has formed a Steering Committee (SC) for this assignment and all the works and reports prepared by the Consultant will be discussed in the SC and on the basis of the recommendations of the SC, the Authority shall accord approvals to such works and reports with or without modifications.

Corrigendum 5

Annexure 1 (C)

Format for Pre-qualification Proposal (Financial Strength)

All Values: INR in Crores

Bidder Type (1)	Annual turnover			Average Annual Turnover	Net Worth
	FY Year 1 2016-17	FY Year 2 2015-16	FY Year 3 2014-15		FY 2016-17
Single Entity Bidder					
Consortium Member 1					
Consortium Member 2					
Total					

Certificate from the Statutory Auditor

This is to certify that annual turnover and net worth of [name of company] [registered address] was as shown below against the respective years.

Name of Authorized Signatory:

Designation:

Name of firm:

Signature of Authorized Signatory:

Seal of Audit firm:

* Note:

1. An Bidder consisting of a single entity should fill in details as per the row titled Single entity Bidder and ignore the rows titled Consortium Members. In case of a Consortium, row titled Single entity Bidder may be ignored.

2. In case of a consortium, above form has to be submitted for each consortium member and Minimum Eligibility Criteria for revenue should be satisfied by the Member-in charge.
3. The Bidder should provide details of its own Financial Capacity or of an Associate as specified in RFQ cum RFP.

Instructions:

1. The Bidder/ its constituent Consortium Members shall attach copies of the balance sheets, financial statements and Annual Reports for 3 (three) years preceding the Application Due Date. The financial statements shall:
 - a. reflect the financial situation of the Bidder or Consortium Members and its/ their Associates where the Bidder is relying on its Associate's financials;
 - b. be audited by a statutory auditor;
 - c. be complete, including all notes to the financial statements; and
 - d. correspond to accounting periods already completed and audited (no statements for partial periods shall be requested or accepted).
2. Net Worth shall mean (Subscribed and Paid-up Equity + Reserves) less (Revaluation reserves + miscellaneous expenditure not written off + reserves not available for distribution to equity shareholders).
3. Year 1 will be the latest completed financial year, preceding the bidding. Year 2 shall be the year immediately preceding Year 1 and so on. In case the Application Due Date falls within 3 (three) months of the close of the latest financial year.
4. In the case of a Consortium, a copy of the Jt. Bidding Agreement shall be submitted in accordance with the RFQ cum RFP document.
5. The Bidder shall also provide the name and address of the Bankers to the Bidder.
6. The Bidder shall provide an Auditor's Certificate specifying the net worth of the Bidder and also specifying the methodology adopted for calculating such net worth in accordance with the RFQ cum RFP document.