

Addendum / Corrigendum I to RFP

Subject: Appointment of Independent Verification Agency (IVA) for Assessing Disbursement Linked Indicators (DLIs) to Support Chennai City Partnership Program ~ Sustainable Urban Services Program for Results – April 2022

Clause	As given in RFP Document	To be read as
SECTION 1. Instructions to Applicants Point – 1.1.3 of RFP - Page 6	Tamil Nadu Infrastructure Development Board (TNIDB) will oversee the implementation of the CCP and will act as the overall Project Implementation Unit (PIU).	Tamil Nadu Infrastructure Development Board (TNIDB) will oversee the implementation of the CCP and will act as the overall Project Monitoring Unit (PMU) .
Clause 1.4 – Schedule of Selection Process – Page 8	Proposal Due Date (the “PDD”) - 27 April 2022 15:00 Hrs Opening of Technical Proposal - 27 April 2022 15:30 Hrs	Proposal Due Date (the “PDD”) - 04 May 2022 15:00 Hrs Opening of Technical Proposal - 04 May 2022 15:30 Hrs
S. No 13 – Data Sheet- Page 25	Proposal Due Date (PDD) - 27 April 2022 - 15:00 Hrs	Proposal Due Date (PDD) - 04 May 2022 - 15:00 Hrs
Clause 1.19.1 – Substitution of Key Personnel – Page 18	The Authority expects all the Key Personnel specified in the Proposal are to be available during implementation of the Scope of Work mentioned in this RFP. The Authority will not consider any substitution of Key Personnel except under compelling circumstances beyond the reasonable control of the Consultant such as retirement, death, medical incapacity among others, of key professional. i) Until submission & acceptance of verification report of Year 2:	The Authority expects all the Key Personnel specified in the Proposal are to be available during implementation of the Scope of Work mentioned in this RFP. The Authority will not consider any substitution of Key Personnel except under compelling circumstances beyond the reasonable control of the Consultant such as retirement, death, medical incapacity among others, of key professional. i) Until submission & acceptance of verification report of Year 2:

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	<ul style="list-style-type: none"> • Substitution shall be limited to a maximum of Two (2) Key Personnel other than Team Leader subject to equally or better qualified and experienced personnel being provided to the satisfaction of the Authority. Any subsequent substitution of key personnel would call for reduction of remuneration by 10% of the remuneration of the personnel so replaced for the remaining period till submission & acceptance of verification report of Year 2 • Requests by Consultant for replacement of Team Leader may be considered by the authority for situation beyond the reasonable control of the consultant and allowed based on merits of the case so determined by the Authority, subject to equally or better qualified and experienced personnel being provided to the satisfaction of the Authority. Such substitution of Team Leader shall be allowed only once. The Authority may impose, at its discretion, reduction of remuneration of up to 20% of the applicable remuneration of the Team Leader for the remaining period till submission & acceptance of verification report of Year 2. Inability of consultant to deploy Team Leader for the assignment will be grounds for termination by the Authority. • Substitutions undertaken at the time of contract negotiations shall be counted while calculating the number of substitutions under this clause. <p>ii) Year 3 onwards till completion of contract:</p> <ul style="list-style-type: none"> • Substitution shall be limited to a maximum of two (2) times for each of the Key Personnel subject to equally or better qualified and experienced personnel being provided to the satisfaction of the Authority. <p>Any subsequent substitution would call for reduction of remuneration by</p>	<ul style="list-style-type: none"> • Substitution shall be limited to a maximum of Three (3) Key Personnel other than Team Leader subject to equally or better qualified and experienced personnel being provided to the satisfaction of the Authority. Any subsequent substitution of key personnel would call for reduction of remuneration by 10% of the remuneration of the personnel so replaced for the remaining period. • Requests by Consultant for replacement of Team Leader may be considered by the authority for situation beyond the reasonable control of the consultant and allowed based on merits of the case so determined by the Authority, subject to equally or better qualified and experienced personnel being provided to the satisfaction of the Authority. Such substitution of Team Leader shall be allowed only once. The Authority may impose, at its discretion, reduction of remuneration of up to 20% of the applicable remuneration of the Team Leader for the remaining period. Inability of consultant to deploy Team Leader for the assignment will be grounds for termination by the Authority. • Substitutions undertaken at the time of contract negotiations shall be counted while calculating the number of substitutions under this clause. <p>ii) Year 3 onwards till completion of contract:</p> <ul style="list-style-type: none"> • Substitution shall be limited to a maximum of two (2) times for each of the Key Personnel subject to equally or better qualified and experienced personnel being provided to the satisfaction of the Authority. • Any subsequent substitution would call for reduction of remuneration by 10% of the remuneration of the personnel so replaced for the remaining period.

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	10% of the remuneration of the personnel so replaced for the remaining period.	
SECTION 5. DRAFT CONTRACT Clause 6.2.1 – Removal and/or Replacement of Key Professional– Page 106	<p>After award of contract the Client expects all the proposed Key Personnel to be available during implementation of the contract. The Client will not consider any substitution of Key Personnel except under compelling circumstances beyond the reasonable control of the consultant such as retirement, death, medical incapacity among others, of Key Personnel.</p> <p>i) Until submission & acceptance of verification report of Year 2:</p> <ul style="list-style-type: none"> • Substitution shall be limited to a maximum of Two (2) Key Personnel other than Team Leader subject to equally or better qualified and experienced personnel being provided to the satisfaction of the Authority. Any subsequent substitution of key personnel would call for reduction of remuneration by 10% of the remuneration of the personnel so replaced for the remaining period till submission & acceptance of verification report of Year 2 • Requests by Consultant for replacement of Team Leader may be considered by the authority for situation beyond the reasonable control of the consultant and allowed based on merits of the case so determined by the Authority, subject to equally or better qualified and experienced personnel being provided to the satisfaction of the Authority. Such substitution of Team Leader shall be allowed only once. The Authority may impose, at its discretion, reduction of remuneration of up to 20% of the applicable remuneration of the Team Leader for the remaining period till submission & acceptance of verification report of Year 2. Inability of consultant to deploy Team Leader for the assignment will be grounds for termination by 	<p>After award of contract the Client expects all the proposed Key Personnel to be available during implementation of the contract. The Client will not consider any substitution of Key Personnel except under compelling circumstances beyond the reasonable control of the consultant such as retirement, death, medical incapacity among others, of Key Personnel.</p> <p>i) Until submission & acceptance of verification report of Year 2:</p> <ul style="list-style-type: none"> • Substitution shall be limited to a maximum of Three (3) Key Personnel other than Team Leader subject to equally or better qualified and experienced personnel being provided to the satisfaction of the Authority. Any subsequent substitution of key personnel would call for reduction of remuneration by 10% of the remuneration of the personnel so replaced for the remaining period. • Requests by Consultant for replacement of Team Leader may be considered by the authority for situation beyond the reasonable control of the consultant and allowed based on merits of the case so determined by the Authority, subject to equally or better qualified and experienced personnel being provided to the satisfaction of the Authority. Such substitution of Team Leader shall be allowed only once. The Authority may impose, at its discretion, reduction of remuneration of up to 20% of the applicable remuneration of the Team Leader for the remaining period. Inability of consultant to deploy Team Leader for the assignment will be grounds for termination by the Authority. • Substitutions undertaken at the time of contract negotiations shall be

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<p>SECTION 1. Instructions to Applicants</p> <p>Clause 1.26 – Fraud and Corrupt Practises</p> <p>Page 21</p>	<p>NA</p>	<p>1.26.3 This activity is financed by the World Bank and Bidders/Suppliers/Contractors/Consultants are required to comply with the applicable Guidelines (available at following link): https://ppfdocuments.azureedge.net/3682.pdf</p>
<p>SECTION 5. DRAFT CONTRACT</p> <p>Clause 5 – Obligations of</p>	<p>NA</p>	<p>5.8 This activity is financed by the World Bank and Bidders/Suppliers/Contractors/Consultants are required to comply with the applicable Guidelines (available at following link): https://ppfdocuments.azureedge.net/3682.pdf</p>

Clause	As given in RFP Document	To be read as
the Consultants – Page 103		
S. No 17 – Data Sheet- Page 26 Minimum Eligibility Criteria	<p>Financial Capacity: The Applicant/Lead Member (in case of Consortium) shall have a minimum annual average turnover of INR 5 crore (Rupees Five crores) as professional fees in the last three financial years preceding the PDD. For the avoidance of doubt, professional fees hereunder refer to fees received by the Applicant for providing advisory or consultancy services to its clients. The Applicant/Lead Member (in case of Consortium) shall have positive net worth as per last audited financial accounts.</p>	<p>Financial Capacity: The Applicant/Lead Member (in case of Consortium) shall have a minimum annual average turnover of INR 5 crore (Rupees Five crores) as professional fees in the last three financial years preceding the PDD. For the avoidance of doubt, professional fees hereunder refer to fees received by the Applicant for providing advisory or consultancy services to its clients. The Applicant/Lead Member (in case of Consortium) shall have positive net worth as per last audited financial accounts (Premier academic institutions established by any State Government or by the Central Government, having no share capital shall be exempted from fulfilling this requirement)</p>
S. No 17 – Data Sheet- Page 26 Minimum Eligibility Criteria	NA	<p>Legal Capacity:</p> <ul style="list-style-type: none"> An Applicant or member of Consortium which has earlier been blacklisted or debarred by the Government of India, Government of Tamil Nadu, any other Governments, any PSU of Central Government or State Government or any other Public Sector or Multilateral Agency shall not be eligible to submit an Application, either individually or as member of a Consortium, if such bar subsists as on the Proposal Due Date. The Applicant or the member of Consortium shall be required to furnish an affidavit that there is no such bar imposed and existing as on the proposal due date as per format provided. Applicant or member of Consortium should not be in the list of Ineligible firms published by the World Bank, available on https://www.worldbank.org/en/projects-operations/procurement/debarred-firms.

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Page no. 37 SECTION 3. TERMS OF REFERENCE 3.7 Experience, Qualifications and Level of Effort of IVA Team	The indicative level of effort for the IVA Team is shown in the table below and totals 14 person months per year.		The indicative level of effort for the IVA Team is shown in the table below and totals 20 person months per year.									
Clause 3.7 – Experience and Qualifications of IVA Team - Page 38	<table border="1"> <thead> <tr> <th data-bbox="342 630 537 695">Position</th> <th data-bbox="537 630 1115 695">Qualification and Experience Requirement</th> </tr> </thead> <tbody> <tr> <td data-bbox="342 695 537 1109">Team Leader</td> <td data-bbox="537 695 1115 1109"> <p>Post graduate degree in economics/ engineering/management/ public policy or similar field with minimum 15 years of post-qualification experience in urban infrastructure sector.</p> <p>The Team Leader should have worked on monitoring and evaluation / Results-Based Programs for at least 1 (one) project leading multi-sectoral team for the design, collection, verification and reporting of project results in urban service delivery improvement projects, including experience in leading field work (field data collection)</p> </td> </tr> </tbody> </table>		Position	Qualification and Experience Requirement	Team Leader	<p>Post graduate degree in economics/ engineering/management/ public policy or similar field with minimum 15 years of post-qualification experience in urban infrastructure sector.</p> <p>The Team Leader should have worked on monitoring and evaluation / Results-Based Programs for at least 1 (one) project leading multi-sectoral team for the design, collection, verification and reporting of project results in urban service delivery improvement projects, including experience in leading field work (field data collection)</p>	<table border="1"> <thead> <tr> <th data-bbox="1188 630 1383 695">Position</th> <th data-bbox="1383 630 1961 695">Qualification and Experience Requirement</th> </tr> </thead> <tbody> <tr> <td data-bbox="1188 695 1383 1109">Team Leader</td> <td data-bbox="1383 695 1961 1109"> <p>Post graduate degree in economics/ engineering/management/planning (Urban/ Regional/ City)/ public policy or similar field with minimum 15 years of post-qualification experience in urban infrastructure sector.</p> <p>The Team Leader should have worked on monitoring and evaluation / Results-Based Programs for at least 1 (one) project leading multi-sectoral team for the design, collection, verification and reporting of project results in urban service delivery improvement projects, including experience in leading field work (field data collection)</p> </td> </tr> </tbody> </table>		Position	Qualification and Experience Requirement	Team Leader	<p>Post graduate degree in economics/ engineering/management/planning (Urban/ Regional/ City)/ public policy or similar field with minimum 15 years of post-qualification experience in urban infrastructure sector.</p> <p>The Team Leader should have worked on monitoring and evaluation / Results-Based Programs for at least 1 (one) project leading multi-sectoral team for the design, collection, verification and reporting of project results in urban service delivery improvement projects, including experience in leading field work (field data collection)</p>
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	Procurement Specialist	<p>Post graduate degree in finance/ accounting/ management/Legal or similar field.</p> <p>The Specialist should have at least 8 years of post-qualification experience in procurement.</p> <p>The specialists should have experience in procurement system reforms and strengthening and/ development or implementation of e-procurement systems/ design, development and or evaluation of performance-based contracting modalities.</p> <p>Experience in monitoring and reporting compiled procurement data is desirable.</p> <p>Familiarity with GoTN procurement procedures and standards, experience with results-based project management is desirable.</p>	Procurement Specialist	<p>Post graduate degree in finance/ accounting/ management/Legal/Engineering or similar field.</p> <p>The Specialist should have at least 8 years of post-qualification experience in procurement.</p> <p>The specialists should have experience in procurement system reforms and strengthening and/ development or implementation of e-procurement systems/ design, development and or evaluation of performance-based contracting modalities.</p> <p>Experience in monitoring and reporting compiled procurement data is desirable.</p> <p>Familiarity with GoTN procurement procedures and standards, experience with results-based project management is desirable.</p>

**Chief Executive Officer
TNIDB**

Addendum / Corrigendum II to RFP

Subject: Appointment of Independent Verification Agency (IVA) for Assessing Disbursement Linked Indicators (DLIs) to Support Chennai City Partnership Program ~ Sustainable Urban Services Program for Results – April 2022

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Clause 1.4 – Schedule of Selection Process – Page 8	Proposal Due Date (the “PDD”) - 04 May 2022 15:00 Hrs Opening of Technical Proposal - 04 May 2022 15:30 Hrs	Proposal Due Date (the “PDD”) - 06 May 2022 15:00 Hrs Opening of Technical Proposal - 06 May 2022 15:30 Hrs
SECTION 2. DATA SHEET S. No 12 Address for Submission of Application Page 25 of 116	All communications including the submission of Proposal should be addressed to: Designation: The Chief Executive Officer Organisation Name: Tamil Nadu Infrastructure Development Board (TNIDB) Address: Finance Department, Secretariat, Fort St. George, Chennai 600009. Email: soinfra.findpt@tn.gov.in Office Telephone No: 044-25672509/25665980	All communications including the submission of Proposal should be addressed to: Designation: The Chief Executive Officer Organisation Name: Tamil Nadu Infrastructure Development Board (TNIDB) Address: O/o of Additional Secretary Finance (ADS Finance), Finance Department, Secretariat, Fort St. George, Chennai 600009. Email: soinfra.findpt@tn.gov.in Office Telephone No: 044-25672509/25665980
SECTION 3. TERMS OF REFERENCE 3.5 Field Work Outline Methodology	DLI 7: Improved operational efficiency in water supply In year 1 of the Program, the consultant will physically verify the implementation of DLI 7.2 (bulk water metering). Physical verification will be through spot checks of at least 10% of the bulk meters reported to be installed, to confirm that installation of the bulk meters has taken place, that they are operational, and that they are being read regularly and reported in respective	DLI 7: Improved operational efficiency in water supply In year 1 of the Program, the consultant will physically verify the implementation of DLI 7.2 (bulk water metering). Physical verification will be through spot checks of at least 10% of the bulk meters reported to be installed, to confirm that installation of the bulk meters has taken place, that they are operational, and that they are being read regularly and reported in respective (official) metering report.

Clause	As given in RFP Document	To be read as
Page 35	<p>(official) metering report.</p> <p>In years 2¹, 3, 4 and 5 of the Program, the consultant will physically verify the results reported against the target of metering of 90% of high-rise and commercial connections (DLI 7.3) and metering of low-rise (Ground+2 and below) domestic connections (DLI 7.5) on a stratified random sample basis (spot checks). Annual physical verification will be through random spot checks of 300-500 high-rise or commercial properties with connections for DLI 7.3 and 600-800 domestic households with connections for DLI 7.5 to confirm whether these connections are metered, and the meters are operational. The consultant should also check and that the meters are being read regularly and reported in respective (official) metering report. Sample sizes may be adjusted in consultation and agreement with GoTN and the Bank.</p> <p>DLI 8: Improved access to water supply services In years 2 to 5 of the Program, the consultant will carry out physical verification of the results reported on the percentage of additional households that are connected and receiving assured 1 hour of water supply daily, as well as those households receiving 1 hour of assured daily supply for HHs from the previous year, in years 3 to 5 of the Program in the added areas of the city.</p> <p>The consultant will apply stratified random sampling to conduct annual spot checks of 600-800 households in the added</p>	<p>In years 2¹, 3, 4 and 5 of the Program, the consultant will physically verify the results reported against the target of metering of 90% of high-rise and commercial connections (DLI 7.3) and metering of low-rise (Ground+2 and below) domestic connections (DLI 7.5) on a stratified random sample basis (spot checks). Annual physical verification will be through random spot checks of 400* high-rise or commercial properties with connections for DLI 7.3 and 700* domestic households with connections for DLI 7.5 to confirm whether these connections are metered, and the meters are operational. The consultant should also check and that the meters are being read regularly and reported in respective (official) metering report. Sample sizes may be adjusted in consultation and agreement with GoTN and the Bank.</p> <p>DLI 8: Improved access to water supply services In years 2 to 5 of the Program, the consultant will carry out physical verification of the results reported on the percentage of additional households that are connected and receiving assured 1 hour of water supply daily, as well as those households receiving 1 hour of assured daily supply for HHs from the previous year, in years 3 to 5 of the Program in the added areas of the city.</p> <p>The consultant will apply stratified random sampling to conduct annual spot checks of 700* households in the added areas to verify the accuracy of the data reported. Sample sizes may be adjusted in consultation and agreement with the GoTN and the Bank.</p> <p>For DLI 7.3, 7.5 and 8.3, the consultant will finalize the sampling design, including selection of sampling frame, sample size, stratification, treatment of non-response and verification protocols in consultation with the GoTN</p>

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	<p>areas to verify the accuracy of the data reported. Sample sizes may be adjusted in consultation and agreement with the GoTN and the Bank.</p> <p>For DLI 7.3, 7.5 and 8.3, the consultant will finalize the sampling design, including selection of sampling frame, sample size, stratification, treatment of non-response and verification protocols in consultation with the GoTN and the World Bank.</p> <p>All data collected in the field should be kept by the consultant throughout the duration of the program and available to the GoTN and World Bank for consultation. Data on meters, household connections, etc should registered in an IT database. It is highly recommended that the consultant uses an online data collection application.</p> <p>Ensure that appropriate (as outlined in the ESSA) environmental social management plans are implemented, particularly in physical infrastructures.</p> <p>¹ A program restructuring is currently under discussion in which the target year for this DLI and a few others DLIs may be extended. The Verification work should follow the latest officially approved DLI matrix and its timeline.</p>	<p>and the World Bank.</p> <p>All data collected in the field should be kept by the consultant throughout the duration of the program and available to the GoTN and World Bank for consultation. Data on meters, household connections, etc should registered in an IT database. It is highly recommended that the consultant uses an online data collection application.</p> <p>Ensure that appropriate (as outlined in the ESSA) environmental social management plans are implemented, particularly in physical infrastructures.</p> <p>* Minimum Sample Size</p> <p>¹ A program restructuring is currently under discussion in which the target year for this DLI and a few others DLIs may be extended. The Verification work should follow the latest officially approved DLI matrix and its timeline.</p>

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SECTION 3: Clause 3.6 Timeline and Payment Schedule Page 36	Timeline and payment schedule are detailed below: <table border="1" data-bbox="327 285 1045 1232"> <thead> <tr> <th>Deliverable</th> <th>Action Description</th> <th>Payment</th> <th>Timeline</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Submission and acceptance of an inception report</td> <td>5 percent</td> <td>2 weeks from contract signing</td> </tr> <tr> <td>2</td> <td>Acceptance of proposed verification methodology</td> <td>10 percent</td> <td>2 months from contract signing</td> </tr> <tr> <td>3</td> <td>Submission and acceptance of Semi-Annual Verification Reports</td> <td>7.5 percent against each report for years 1-5</td> <td>Semi-Annually</td> </tr> <tr> <td>4</td> <td>Submission and acceptance of final Annual Verification Report</td> <td>10 percent for final year of project</td> <td>Final year of project</td> </tr> </tbody> </table>	Deliverable	Action Description	Payment	Timeline	1	Submission and acceptance of an inception report	5 percent	2 weeks from contract signing	2	Acceptance of proposed verification methodology	10 percent	2 months from contract signing	3	Submission and acceptance of Semi-Annual Verification Reports	7.5 percent against each report for years 1-5	Semi-Annually	4	Submission and acceptance of final Annual Verification Report	10 percent for final year of project	Final year of project	Timeline and payment schedule are detailed below: <table border="1" data-bbox="1085 285 1999 1159"> <thead> <tr> <th>Deliverable</th> <th>Action Description</th> <th>Payment</th> <th>Timeline</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Submission and acceptance of an inception report</td> <td>5 percent of A</td> <td>2 weeks from contract signing</td> </tr> <tr> <td>2</td> <td>Acceptance of proposed verification methodology</td> <td>10 percent of A</td> <td>2 months from contract signing</td> </tr> <tr> <td>3</td> <td>Submission and acceptance of Semi-Annual Verification Reports</td> <td>7.5 percent against each report for years 1-5 of A</td> <td>Semi-Annually</td> </tr> <tr> <td>4</td> <td>Submission and acceptance of final Annual Verification Report</td> <td>10 percent for final year of project of A</td> <td>Final year of project</td> </tr> </tbody> </table> <p data-bbox="1085 1198 1665 1339"> Wherein, A is the Cost of Remuneration & Other Expenses B is Survey Cost (Refer FORM FIN-2) </p>	Deliverable	Action Description	Payment	Timeline	1	Submission and acceptance of an inception report	5 percent of A	2 weeks from contract signing	2	Acceptance of proposed verification methodology	10 percent of A	2 months from contract signing	3	Submission and acceptance of Semi-Annual Verification Reports	7.5 percent against each report for years 1-5 of A	Semi-Annually	4	Submission and acceptance of final Annual Verification Report	10 percent for final year of project of A	Final year of project
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3.6.7	NA	<p>3.6.7 Payment Terms for Survey</p> <ul style="list-style-type: none"> • Cost for the survey shall be paid along with the respective Verification report for which the IVA has undertaken the survey. • Payments for the survey cost shall be made only in the event a spot check or survey is required to be undertaken by the IVA for verification of achievement of respective Disbursement Linked Result (DLR), i.e. in the event a spot check or survey is not required to be undertaken by the IVA then no payment shall be made to IVA for the survey cost. • The Payment due to IVA for the survey cost whenever applicable shall be as per the actual sample size or the minimum sample size as mentioned in TOR, whichever is higher. • An escalation of 5% on the Per Sample Cost quoted by the IVA in Form Fin-5 shall be applicable for survey undertaken beyond the Base Year. • Since the surveys are envisaged from Year 2, the base Year for survey shall be taken as Year 2 i.e. bidders will have to quote the Unit cost for Year 2.
Page 61 of RFP	FORM FIN - 2: SUMMARY OF COSTS	Refer Revised Form Below
	NA	<p>FORM FIN - 5: Breakdown of Other Expenses</p> <p>Refer form below</p>
SECTION 5. DRAFT CONTRACT I. Form of Contract Page 94 of RFP	Appendix E: Summary of Costs, Breakdown of Remuneration and Breakdown of other Expenses	Appendix E: Summary of Costs, Breakdown of Remuneration, Breakdown of other Expenses and Breakup of Survey Cost

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SECTION 5. DRAFT CONTRACT III. Special Conditions of Contract Clause No. 8.1 Page 113 of RFP	Deliverable	Action Description	Payment	Timeline	Deliverable	Action Description	Payment	Timeline
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B is Survey Cost					Payment Terms for Survey			

Clause	As given in RFP Document	To be read as
		<ul style="list-style-type: none"> • Cost for the survey shall be paid along with the respective Verification report for which the IVA has undertaken the survey. • Payments for the survey cost shall be made only in the event a spot check or survey is required to be undertaken by the IVA for verification of achievement of respective Disbursement Linked Result (DLR), i.e. in the event a spot check or survey is not required to be undertaken by the IVA then no payment shall be made to IVA for the survey cost. • The Payment due to IVA for the survey cost whenever applicable shall be as per the actual sample size or the minimum sample size as mentioned in TOR, whichever is higher. • An escalation of 5% on the Per Sample Cost cost quoted by the IVA, given in Appendix E shall be applicable for survey undertaken beyond the Base Year. • Since the surveys are envisaged from Year 2, the base Year for survey shall be taken as Year 2 i.e. the Per Sample cost given in Appendix E is for Year 2.

FORM FIN - 2: Summary of Costs

Item	Cost (INR)	
	Amount in words	Amount in figures
Cost of the Financial Proposal		
Including:		
(1) Remuneration		
(2) Other expenses		
A. <u>Cost of Remuneration & Other Expenses (1+2)</u>		
B. <u>Survey Cost</u> {Should match the amount in Form FIN-5}		
<u>Total Cost of the Financial Proposal:</u> {Should match the amount in Form FIN-1} (A+B)		
GST		
Total cost of Financial Proposal (including GST)		

AUTHORIZED SIGNATORY
NAME AND TITLE:
NAME OF APPLICANT:

FORM FIN - 5: Break up of Survey Cost

S. No	Physical Verification for	Per Sample Cost (INR) (A)	Minimum Sample Size per Year (B)	Number of Years for which the survey is estimated to be undertaken* (C)	Amount (INR) (A*B*C)	
					Amount in Words	Amount in Figures
1	High Rise or Commercial Properties (DLI 7)		400	1		
2	Low Rise (G+2 and below) Domestic HH (DLI 7)		700	3		
3	Households in Added Areas (DLI 8)		700	4		
Total Cost						

** The year in which the survey is to be undertaken and the number of years it has to be undertaken are subject to modification and shall be finalized in discussion with the IVA, World Bank, Implementing Agency and TNIDB.*

AUTHORIZED SIGNATORY

NAME AND TITLE:

NAME OF APPLICANT:

Additional Secretary to Government/
Chief Executive Officer / TNIDB

