

Sub: - Tender for Development, operation, and maintenance of mobile application for first and last mile connectivity in Noida and Greater Noida Region on self-sustainable basis.

E - Tender No. NMRC/Mobile App. /292/2023

Please find below the following changes in RFP Clauses:-

Sr. No.	Page no. of RFP document	RFP Clause / Section number	Existing Clause	Revised Clause
1	14	Section 2.2.2.12: Role of Successful Bidder, point xxii	The Successful Bidder has option to include more revenue streams like advertisements, virtual shopping, smart boxes, etc. to increase their revenue. NMRC may facilitate in getting required permissions but shall not be held liable for any monetary transactions between the two parties.	The Successful Bidder has option to include more revenue streams like advertisements, virtual shopping etc. to increase their revenue. It shall be the successful bidder's exclusive responsibility to get approvals, permits or license required for the work. However NMRC may (where in position to do so) provide reasonable assistance to successful bidder at the request and cost of successful bidder in getting permits, license or approvals required. The rendering of such assistance by the NMRC shall not be interpreted as a pretext by the successful bidder as condoning of any delay or non-performance of any of the successful bidder's obligations.

Sr. No.	Page no. of RFP document	RFP Clause / Section number	Existing Clause	Revised Clause
2	14	Section 2.2.2.12: Role of Successful Bidder, point xx	<p>NMRC shall not be responsible for projections and the revenue that the Bidder had quoted in commercial bid and shall not be reduced in any scenario. The assessment of cost for promotions to increase number of users, feedback surveys, outreach programs shall be the responsibility of the Bidder. NMRC can facilitate some publicity and outreach programs for the Successful Bidder, but NMRC shall not be liable to make any payment for such works.</p>	<p>NMRC shall not be responsible for projections and the revenue that the Bidder had quoted in commercial bid and shall not be reduced in any scenario. The assessment of cost for promotions to increase number of users, feedback surveys, outreach programs shall be the responsibility of the Bidder.</p> <p>It shall be the successful bidder's exclusive responsibility to increase number of users, feedback surveys, outreach programs. However NMRC may (where in position to do so) provide reasonable assistance to successful bidder at the request and cost of successful bidder to increase number of users, feedback surveys, outreach programs required. The rendering of such assistance by the NMRC shall not be interpreted as a pretext by the successful bidder as condoning of any delay or non-performance of any of the successful bidder's obligations.</p>
3	14	Section 2.3: Role of NMRC, point no. i	<p>On receiving written request of the Successful Bidder, NMRC shall assist in arranging stakeholder consultation meetings</p>	<p>It shall be the successful bidder's exclusive responsibility to organise stakeholder consultation meetings.</p> <p>However NMRC may (where in position to do so) provide reasonable assistance to successful bidder at the request and cost of successful bidder in arranging stakeholder consultation meetings (if any). The rendering of such assistance by the NMRC shall not be interpreted as a pretext by the successful bidder as condoning of any delay or non-performance of any of the successful bidder's obligations.</p>
4	14	Section 2.3: Role of NMRC, point no. iv	<p>On receiving written request of the Successful Bidder, NMRC shall help in obtaining data or information if available with government stakeholder departments</p>	<p>Deleted</p>

Sr. No.	Page no. of RFP document	RFP Clause / Section number	Existing Clause		Revised Clause	
5	3	Point no. (o)	<p>“Successful Bidder” means any entity (sole bidder or consortium) which scores the highest marks in both technical and financial bid and is awarded the “Letter of Award (LoA)”</p>		<p>“Successful Bidder” means any entity (sole bidder or consortium) who is technically qualified as per RFP conditions and quote highest percentage of revenue share as per commercial bid format is awarded the “Letter of Award (LoA)”</p>	
6	30	Section 4: Eligibility, Evaluation and Selection Process, Sr. No. 4	<p>Eligibility parameter</p> <p>Bidder should have a positive net worth in each of the last three financial years.</p> <p>In case of consortium, Lead bidder and Consortium member must have Positive net worth as on last date on audited last financial year.</p>	<p>Supporting Documents</p> <ul style="list-style-type: none"> Financial Capacity as per format in section 6 of RFP. Audited financial statements for each of the last three years / CA certificate on its Letter Head (CA membership number should be clearly mentioned and visible in the certificate. A copy of the Audited balance sheets and Profit and Loss Statements for the last 3 (three) financial years i.e., financial Years (2019 – 20, 2020 – 21 & 2021 - 22) (For all the members in case of Consortium) <p>Note:</p> <p>In case the audited balance sheet of the latest financial year is not yet available, then the bidder(s) is</p>	<p>Eligibility parameter</p> <p>Bidder (all members in case of consortium) should have a positive net worth in any three (3) of the last five (5) financial years.</p> <p>“Last 5 Financial Years” means FY 2018 – 19, 2019 – 20, 2020 – 21, 2021 – 22 & 2022 - 23</p>	<p>Supporting Documents</p> <ul style="list-style-type: none"> Financial Capacity as per format in section 6 of RFP. Audited financial statements for each of the three years (of last 5 years) that have positive net worth / CA certificate on its Letter Head (CA membership number should be clearly mentioned and visible in the certificate. A copy of the Audited balance sheets and Profit and Loss Statement of three (3) of last five (5) financial years (For all the members in case of Consortium).

Sr. No.	Page no. of RFP document	RFP Clause / Section number	Existing Clause		Revised Clause	
				required to submit financial statements/ reports for F.Y. 2019-20, 2020-21 and 2021-22 along with an affidavit and a certificate from the Statutory Auditor/ Chartered Accountant duly certifying that the balance sheet for F.Y. 2022-23 has not been audited so far.		
7	31	Section 4: Eligibility, Evaluation and Selection Process, Sr. No. 6	<p>Eligibility parameter</p> <p>Certification</p> <ul style="list-style-type: none"> • Bidder (all consortium members in case of consortium) should have ISO certification 27001:2013 which should be valid at the time of Bid Submission • Bidder (all consortium members in case of consortium) should have ISO certification 9001:2015 which should be valid at the time of Bid Submission • Bidder (all consortium members in case of consortium) should have CMMi (minimum level 3) certificate which should be valid at the time of Bid Submission 	<p>Supporting Documents</p> <p>Certificate</p>	<p>Eligibility parameter</p> <p>Certification</p> <ul style="list-style-type: none"> • Bidder (any one of the consortium member in case of consortium) should have ISO certification 27001:2013 which should be valid at the time of Bid Submission • Bidder (all consortium members in case of consortium) should have ISO certification 9001:2015 which should be valid at the time of Bid Submission • Bidder (any one of the consortium member in case of consortium) should have CMMi (minimum level 3) certificate which should be valid at the time of Bid Submission. 	<p>Supporting Documents</p> <p>Certificate</p>

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8	53	6.3. Form 3: Capability Statement, Sr. No. 4	Eligibility Criteria Bidder should have a positive net worth in each of the last three financial years. In case of consortium, Lead bidder and Consortium member must have Positive net worth as on last date on audited last financial year.	(To be filled by bidder) <table border="1"> <thead> <tr> <th>FY</th> <th>Net Worth (INR)</th> </tr> </thead> <tbody> <tr> <td>2020-21</td> <td></td> </tr> <tr> <td>2021-22</td> <td></td> </tr> <tr> <td>2022-23</td> <td></td> </tr> </tbody> </table>	FY	Net Worth (INR)	2020-21		2021-22		2022-23		Eligibility Criteria Bidder (all members in case of consortium) should have a positive net worth in any three (3) of the last five (5) financial years. “Last 5 Financial Years” means FY 2018 – 19, 2019 – 20, 2020 – 21, 2021 – 22 & 2022 - 23	(To be filled by bidder) <table border="1"> <thead> <tr> <th>FY</th> <th>Net Worth (INR)</th> </tr> </thead> <tbody> <tr> <td>2022 - 23</td> <td></td> </tr> <tr> <td>2021 – 22</td> <td></td> </tr> <tr> <td>2020 – 21</td> <td></td> </tr> <tr> <td>2019 – 20</td> <td></td> </tr> <tr> <td>2018 – 19</td> <td></td> </tr> </tbody> </table>	FY	Net Worth (INR)	2022 - 23		2021 – 22		2020 – 21		2019 – 20		2018 – 19	
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10	56	6.5. Form 5: Financial Capacity	Details of Net Worth		Refer annexure 1 (Attached with this corrigendum – 2)																					

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11	58	6.6 Form 6: Commercial Bid Format	Parameter	*Revenue to be shared with NMRC over a period of 5.5 + 2 years (INR) (percentage of total revenue)	Parameter	*Revenue to be shared with NMRC over a period of 5.5 + 2 years (percentage of revenue)
			Revenue to be shared with NMRC		Revenue to be shared with NMRC	
<p>Note :- Bidder must quote the percentage of revenue to be shared with NMRC such as 4%, 5%20%, 30% (Percentage shown here is indicative only) as per their choice & calculation of revenue. The bidder who will quote highest percentage in the commercial bid will be termed as H1 bidder.</p>						

Annexure 1

6.5 Form 5: Financial Capacity

A. Details of Turnover

S. No.	Particulars of Turnover	Details (INR)
1	2022-23	
2	2021-22	
3	2020-21	
	Average annual turnover for the last 3 FYs	

Details of Net Worth

S. No.	Particulars of Net Worth	Details (INR)
1	2022 – 23	
2	2021 – 22	
3	2020 – 21	
4	2019 – 20	
5	2018 - 19	

Certificate of the Chartered Accountants/Statutory Auditors

Based on Audited Accounts and other relevant documents of _____ (Name of bidder), we M/s _____, Chartered Accountants/ Statutory Auditors, certify that the above information pertaining to FY _____, _____ & _____ is correct.

Signature and Seal of Chartered Accountants/Statutory Auditors (with membership no. & UDIN) Undertaking (if applicable)

Undertaking (if applicable)

I/ We _____ (M/s _____) declare that the Annual Accounts have not been audited so far. We are submitting the CA certified provisional accounts, which shall be substantiated by the Audited Accounts, when prepared.

Signature of Authorized Signatory with seal

(Name & Designation of Authorized Signatory)

In case the Financial Statements for the latest financial year are not audited and therefore the Bidder cannot make it available, the Bidder shall give an undertaking to this effect and the statutory auditor/charted accountant shall certify the same. Also, pertaining to latest financial year, the bidder shall submit an affidavit certifying that "The Annual Accounts have not been audited so far. We are submitting the CA certified provisional accounts, which shall be substantiated by the Audited Accounts, when prepared."

Attach Documentary proofs: Audited Financial Statements and Turnover Certificate