CORRIGENDUM TO REQUEST FOR PROPOSALS
Procurement Post Review for World Bank financed Kerala Solid Waste Management Project
Reference No.: IN-SUCM -460538-CS-CQS

Corrigendum 4

Clause 7 in TOR is modified.

Original Clause (as per Corrigendum)

7. Timeline for Completion of Tasks, Deliverables and Payment Schedule

S. No.	Deliverables	Contents	Timeline (T is the date of Signing of Contract)	Payments as percentage of the total
1	Inception Report	Detailed Methodology, Description of team deployment status and Work Schedule	T + 15 days	4% (Applicable only for Year 1)
S. No.	**Deliverables**	**Contents**	**Timeline (T is the date of Signing of Contract)**	**Payments as percentage of the total (for each year- Y1, Y2 and Y3)***
2	Draft Review Report on Post Procurement (one report per year)	Detailed (Draft) Review Report incorporating all review inference in line with section 4.0 of TOR. This report also incorporates a synthesis report of gaps, strengths and weaknesses of both Goods and Works Procurement risk with tabulated issue *Vs* recommendations for improvement.	T+ 45 days for Year 1 30 days from end of each calendar year for all subsequent years	50% of TC1#, TC2## AND TC3### respectively for Year 1, Year 2 and Year 3
3.	Organise a workshop on the Draft Report	Present the findings from the draft report	T + 55 days for Year 1	16% of TC1#, TC2## AND TC3###

	(one workshop per year)		40 days from end of each calendar year for all subsequent years	respectively for Year 1, Year 2 and Year 3
4	Final Review Report (one report per year)	Final Review Report incorporating Comments of Client & the World Bank	T + 65 days for Year 1 50 days from end of each calendar year for all subsequent years	30% of TC1#, TC2## AND TC3### respectively for Year 1, Year 2 and Year 3

T- Date of Signing of Contract Agreement

(Y1, Y2 and Y3)*: Year 1, Year 2 and Year 3 respectively

TC1, Total Cost for Year 1= Total number of sample for Year 1 * Unit rate for one sample
TC2, Total Cost for Year 2= Total number of sample for Year 2 * Unit rate for one sample
TC3, Total Cost for Year 3= Total number of sample for Year 3 * Unit rate for one sample

Total number of samples for each year will be decided before start of activities for each year. Tentative numbers are provided in the TOR.

Revised Clause

8. Timeline for Completion of Tasks, Deliverables and Payment Schedule

S. No.	Deliverables	Contents	Timeline (T is the date of Signing of Contract)	Payments as percentage of the total
1	Inception Report	Detailed Methodology, Description of team deployment status and Work Schedule	T + 15 days	10% (Applicable only for Year 1)

S. No.	Deliverables	Contents	Timeline (T is the date of Signing of Contract)	Payments as percentage of the total (for each year- Y1, Y2 and Y3)*
2	Draft Review Report on Post Procurement (one report per year)	Detailed (Draft) Review Report incorporating all review inferences in line with section 4.0 of TOR. This report also incorporates a synthesis report of gaps, strengths and weaknesses of both Goods and Works Procurement, and procurement risks with tabulated issue *Vs* recommendations for improvement.	T+ 45 days for Year 1 30 days from end of each calendar year for all subsequent years	50% of TC1#, TC2## AND TC3### respectively for Year 1, Year 2 and Year 3
3.	Organise a workshop on the Draft Report (one workshop per year)	Present the findings from the draft report	T + 55 days for Year 1 40 days from end of each calendar year for all subsequent years	10% of TC1#, TC2## AND TC3### respectively for Year 1, Year 2 and Year 3
4	Final Review Report (one report per year)	Final Review Report incorporating Comments of Client & the World Bank	T + 65 days for Year 1 50 days from end of each calendar year for all subsequent years	30% of TC1#, TC2## AND TC3### respectively for Year 1, Year 2 and Year 3

T- Date of Signing of Contract Agreement

(Y1, Y2 and Y3)*: Year 1, Year 2 and Year 3 respectively

TC1, Total Cost for Year 1= Total number of samples for Year 1 * Unit rate for one sample

TC2, Total Cost for Year 2= Total number of samples for Year 2 * Unit rate for one sample



Total number of samples for each year will be decided before start of activities for each year. Tentative numbers are provided in the TOR.
For each review over and above 90 also, the unit rate will be applicable.

Date 31/01/2025

Deputy Project Director
Kerala Solid Waste Management Project

Procurement Post Review of Kerala Solid Waste Management Project
Request for Clarifications

Sl. No.	Bidders' Queries	Response
1	The payment terms have been changed such that the payment towards the first deliverable i.e. Inception Report has been reduced from 10% of the total contract value to 4%. This will adversely affect the cashflow required for upfront expenses for undertaking travel to 14 districts for the PPR. Also concept of TC1, TC2, and TC3 has been introduced implying cost per year can be quoted separately. However, FIN 5 has provision to quote only one rate for all three years. We therefore, request you to kindly consider reverting back to the original payment provisions with an additional caveat that payment towards PPR of procurement contracts over and above 90 numbers shall be paid for separately as per the unit rate quoted. With the above change requested, the concept of TC1, TC2, TC3 would also be no longer applicable.	Please refer corrigendum. The bidder is requested to quote one rate which will be multiplied with total number of samples (90) to arrive at the quoted price.
2	Since the costing for the contract under reference is based on the unit rate per procurement contract to be reviewed, therefore in our view, TECH 6 (Team Composition) requiring person days of inputs for proposed staff may not have any relevance. The unit rate is all inclusive i.e. remuneration (for key, non-key, support staff) and corresponding reimbursable expenses but excluding GST. We request you to kindly do away with requirement of mentioning the person days inputs in TECH 6.	RFP conditions prevail.

KERALA SOLID WASTE MANAGEMENT PROJECT KSWMP SPMU