

	SI No	Page No	RFPs Section / Clause / Reference	RFPs Existing Clause / Content of RFP requiring Clarification(s)	Clarification Request/suggestions from bidders	Modification / Responses from CTD
	1	Page No 78	Section 6 – Contract for Consultant’s Services – General Conditions of Contract, Page-78, Point no. 24. Insurance to be Taken out by the Consultant	24.1 The Consultant (i) shall take out and maintain, and shall cause any Sub-consultants to take out and maintain, at its (or the Sub-consultants’, as the case may be) own cost but on <b>terms and conditions approved by the Client</b> , insurance against the risks, and for the coverage specified in the SCC, and (ii) at the Client’s request, shall provide evidence to the Client showing that such insurance has been taken out and maintained and that the current premiums therefore have been paid. The Consultant shall ensure that such insurance is in place prior to commencing the Services as stated in Clause GCC 13.	Kindly specify the <b>term and conditions</b> mentioned here related to insurance against the risk and which needs to be approved by the Client.	<b>This is standard clause in term of procurement of goods. Since, TSUs comes under services , this clause will be waive off.</b>

2		2. Section 5: Terms of Reference (ToR), Page No. 56; Point No 12: Travel	2. There may be an average of 10 to 15 days of travel for <b>Key Personnel</b> in a month from State headquarter to various Districts and Sub-district level facilities for technical assistance, monitoring, supervision, capacity building etc. The organization/firm/entity needs to manage travel of Staffs/consultants, accommodations, local commutation, and food. These costs should be part of financial bid.	2. Please clarify the point "These 3 Key personnel should give 10% time to the project over and above Key Experts". As stated in point no: 12 in ToR "an average of 10 to 15 days of travel for Key Personnel in a month from State headquarter to various Districts and Sub-district level facilities for technical assistance is expected. 15 days of travel in a month ideally amounts to 50% of onsite time of Key Experts in the month and rest would be devoted for offsite support, please clarify on the 10% time over and above the key experts who are expected to be onsite for full time support.  interview of the 11 Key Experts will be finalized after awarding the contract to the selected	<b>2.These " Key Personnel" will be read as " Key Experts", rest no change in clause.</b>
3	Page 57-58	<b>Section 5-Terms of Reference</b>	<b>Performance Linked Indicators- Payout Modalities:</b>	Performance Score in the category 80-100% is not appropriate, as 80% score is also covered under previous category of 25-80%.	<b>The performance score</b>

		Clause 18;	<b>#3 in Table:</b> For Performance score between 80-100%, the % Payment Linked Indicators-Payout is 100%	Performance Score in the category 80-100% shall be modified to 81-100%, as 80% score is covered under earlier category. The ambiguity needs to be corrected.	<b>category 80-100% will be read as "81-100 %"</b>
<b>4</b>	Page no 58	<b>Section 5-Terms of Reference, Clause 18;</b>	<b>Note mentioned below table on Performance Linked Indicators- Payout Modalities:</b>	Please advise whether the Out-of-pocket expenditure for Outstation Travel to be reimbursed by CTD on actual and capped at 15% of the yearly fee as referred herein, is <b>over and above the Fees to be budgeted in Fin-2, comprising of Remuneration and Reimbursables. The upper capping should be raised.</b>	<b>The out of pocket expenditures for outstation travel and per diem to be reimbursed by CTD on actual will be capped at 25% of the yearly contract value in case of NTSU and 20% for STSUs.</b>
<b>5</b>	Page No 51	<b>Section 5-Terms of Reference,</b>	<b>Terms of Payment to STSU:</b>	The payment processing time of 60 days is quite long period and will adversely impact the financial capability of the Consulting Organisation it needs to be suitably modified.	<b>The Ministry will be following Procurement process as per GFR 2017. However, if organizations will provide MSMSE registration with their proposals then in that case payment will be made as</b>
			<b>Para 1:</b> The payment shall be released by the Client/Procuring Entity in 5	As per the provisions of MSME Act, the payments to Consulting Organizations shall be made within 45 days of submission of Invoice.	

		Clause 17,	stages on quarterly basis, within 60 days submission of requisite documents, as under	<b>To enable MSME organizations to avail this facility, the terms for release of payment may be suitably reduced from 60 days to at least 45 days.</b>	<b>payment will be made as per relevant provisions of the MSME Act.</b>
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