



No.: KSCL/PMC/EP/129/RT/06

Date: 14/02/2019

## Corrigendum-2

**Tender Ref No:** KSCL/PMC/EP/129/RT dated 31/01/2019

**Tender ID:** 2018\_NNKAN\_286803\_2

With reference to clause No. 1.4 "Amendment of Tender Document", of the referenced tender, KSCL has published this corrigendum. Bidders are requested to submit their bids accordingly. The prospective bidders can download the detail corrigendum to the RFP document from website [www.etender.up.nic.in](http://www.etender.up.nic.in) & [www.kanpursmartcity.in](http://www.kanpursmartcity.in).

S. No.	RFP Section & Sub-Section/Clause No.	RFP Page No.	Content of RFP	Change/Amendment in Content
1	3.2.1 Deliverables & Payment Schedule  Point no. 1.	93	<b>Key Deliverables:</b> Site preparation & supply of hardware, software including civil Infrastructure Development works a) Site Inception report for ICT based solution b) Site Plans for Civil Works c) Drawings report for Civil works d) Construction / Erection Completion e) Hardware/ICT based Components installation Drawings f) supply of software & course material Site preparation, Planning and Complete Construction / Execution of civil Infrastructure Development works as listed in the RfP-Part-II Section-5 Scope of Works and Measurement Book (MB).	<b>Key Deliverables:</b>  <b>1. Reports &amp; drawings:-</b> a) Site Inception report for ICT based solution b) Site Plans for Civil Works c) Drawings report for Civil works d) Hardware/ICT based Components installation Drawings e) Identification of gaps/issues  <b>2. Civil Work</b> a) Site preparation & supply of civil Infrastructure Development works. b) Execution of civil Infrastructure Development works as listed in the RfP-Part-II Section-5 Scope of Work and as per BoQ
2	3.2.1 Deliverables & Payment Schedule  Point no. 1.	93	<b>Timelines:</b> Within 30 days	<b>Timelines:</b> within 90 Days from the date of signing the contract

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S. No.	RFP Section & Sub-Section/Clause No.	RFP Page No.	Content of RFP	Change/Amendment in Content
3	3.2.1 Deliverables & Payment Schedule Point no. 1.	93	<p><b>Payment Milestones</b></p> <p>30%- For each school where Construction / Execution of civil Infrastructure Development works is completed, pro-rata based payment shall be released as follows:</p> <p>a) Civil cost for school "A" = A  b) Civil cost for school "B" = B  c) Civil cost for school "C" = C  d) Civil cost for school "D" = D  e) Civil cost for school "E" = E  f) Civil cost for school "F" = F</p> <p>Payment for each school  <math>= (A \text{ or } B \text{ or } C \text{ or } D \text{ or } E \text{ or } F) / (\text{Total estimated cost of civil works for six schools}) * \text{Bid price} * 30\%</math></p>	<p><b>Payment Milestones</b></p> <p>Maximum 30% of total bid price.</p> <p><b>Payment Conditions:</b></p> <ol style="list-style-type: none"> <li>1. Delivery of all reports &amp; drawings as mentioned in key Deliverables are done.</li> <li>2. Site preparation &amp; supply of civil Infrastructure Development works is completed.</li> <li>3. Execution of civil Infrastructure Development works as listed in the RfP-Part-II Section-5 Scope of Work &amp; BoQ. Payments would be made Monthly, based on actual work done and work measurement shall be as per Measurement Books (MB). Completion Certificate &amp; approval must be submitted.</li> </ol> <p><b>Note:</b> Releasing of payment would commence after completion &amp; approval of point no.1 &amp; 2</p>
4	3.2.1 Deliverables & Payment Schedule Point no. 2.	93	<b>Timelines:</b> Within 120 days	<b>Timelines:</b> within 150 Days from the date of signing the contract
5	3.2.1 Deliverables & Payment Schedule Point no. 2.		<p><b>Payment Milestones</b></p> <p>30%- For each school where supply, installation and commissioning is completed, prorata based payment shall be released. 5% less if Mobilization advance has been issued.</p>	<p>Maximum 40% of total bid price.</p> <p><b>Payment Conditions:</b></p> <p>Completion Certificate &amp; approval must be submitted. Prorata base payment for the following:-</p> <ol style="list-style-type: none"> <li>1. Supply, Installation, Commissioning of Hardware, Networking, internet connection (Wi Fi), other Equipment, furniture etc is done. (Maximum 20% of total bid price). Mobilization advance (if any) would be adjusted in this payment.</li> </ol>

S. No.	RFP Section & Sub-Section/Clause No.	RFP Page No.	Content of RFP	Change/Amendment in Content
				<p>2. Procurement (Development) Customization and Deployment of Software, Academic Content etc is done. (Maximum 10% of total bid price)</p> <p>3. Training and Hand holding (including fixes of any gaps/issues) &amp; Go-Live etc is done. (Maximum 10% of total bid price).</p>

**Note:** The above mentioned changes/amendments are to be followed wherever they are mentioned or related in the bid document. In case of any confusion/dispute, the decision of tendering authority would be final & binding on all the bidders.



**Addl. Chief Executive Officer,  
Kanpur Smart City Limited, Kanpur**