

April 16, 2020

**Corrigendum – 03**

**Sub: Revised Schedule for Bid Submission and Clarification on the  
Request for Proposal**

|                   |   |
|-------------------|---|
| RFP Reference No. | EXIM/RFP/2019-20/083  |
| RFP for:          | Consultancy Services for Comprehensive Gap Analysis, and preparation of Risk Appetite Statement |

The revised schedule for submission of bids is as follows:

|   | Particulars  | Details   |
|---|--|---|
|   | Date / Time  | May 11, 2020, 4:00 PM   |
| Last date for submission of bids  | Venue  | Export-Import Bank of India<br>Centre One Building,<br>Floor 21,<br>World Trade Centre Complex,<br>Cuffe Parade,<br>Mumbai 400005 |
|   |  |   |
| Opening of Bids<br>(Eligibility & Technical)                                | Date / Time  | May 11, 2020, 5:00 PM   |
|   | Venue  | Export-Import Bank of India<br>Centre One Building,<br>Floor 21,<br>World Trade Centre Complex,<br>Cuffe Parade,<br>Mumbai 400005 |
| Discussions/Presentation by<br>eligible bidders with selection<br>committee | Date and Time will be informed to the eligible<br>bidders in due course. |   |
| Opening of Financial Bids   | Date and Time will be informed to the eligible<br>bidders in due course. |   |

Clarification on the Request for Proposal is as follows:

| <b>Sr. No.</b> | <b>Reference No.</b>  | <b>Page No.</b> | <b>Query</b>   | <b>Response</b>   |
|----------------|---|-----------------|--|---|
| 1              | Section 3.1-Eligibility Criteria-Sr. No. 3                                  | Pg. 10          | Will engagement letter/contract suffice the requirement mentioned in Section 3.1-Eligibility Criteria-Sr. No. 3?   | Copy of contract along with satisfactory documents evidencing successful completion of the contract(s) may be submitted.  |
| 2              | Section 3.4-Payment Terms   | Pg.11           | Bank guarantee up to 25% of contract value to be furnished only if the bidder requires the Bank to give advance payment of 25% upon award of the contract. Please confirm our understanding.   | Yes, understanding is correct. BG is Optional, for claiming advance payment only, after award of contract.  |
| 3              | Annexure III-PROFILE, COMPOSITION AND EXPERIENCE OF TEAM MEMBERS-Section II | Pg.23           | Please confirm the criteria being considered for Senior, Middle and Junior Management? Does the years of experience play a part in it along with the Designation?  | Details sought under team profile would be considered.  |
| 4              | Annexure III-PROFILE, COMPOSITION AND EXPERIENCE OF TEAM MEMBERS-Section II | Pg.23           | In Annexure-III, under "Proposed list of dedicated personnel", does the provided space for 2 personnel each for Senior, Middle and Junior mean that the bank would like to have the same number of personnel at all the three levels, or this is left open to proposers to define the total number of personnel to be assigned on the project? Please confirm. | Consultant may decide the number of dedicated personnel as per the requirements.  |
| 5              | Annexure VI-PRE-CONTRACT INTEGRITY PACT-Sanction 4 (1)                      | Pg. 28          | In the Pre-Contract Integrity Pact, under Sanction 4 (1), reference to Earnest Money Deposit/Bid security is given. Please confirm if there is any requirement of Earnest Money Deposit or Bid Security.   | No requirement  |
| 6              | Section 1-Terms of RFP  | Pg. 1-4         | Request you to confirm if there are any other terms and conditions apart from the ones mentioned in the RFP.   | Any other terms and conditions if required, will be updated on the Bank's website.  |
| 7              | N.A.  | N.A.            | Considering the current situation of COVID 19, can submission of soft copy only be allowed. In case of your confirmation, we will ensure to encrypt/password protect all the files so as to maintain the confidentiality of the bid submission.  | Hard copy as per the format is required. Bid submission date has anyways been extended till May 11, 2020, and may get extended further if the situation so demands. Adequate time would be made available after lifting of lockdown/resumption of normal operations for bid submission. |
| 8              | N.A.  | N.A.            | Considering the current situation of COVID 19, is it feasible to extend the final submission date of 03-04-2020 by 15-20 days.   | Extension details are updated on the Bank's website.  |
| 9              | Annexure B  | Pg.39           | Is specifying the breakdown of reimbursable cost as per Annexure B of RFP necessary  | EXIM Bank will evaluate the proposal based on the total cost.   |