

**Clarifications on queries received on REOI for Independent Review and Monitoring Agency (IRMA) for Atal Mission for Rejuvenation and Urban Transformation (AMRUT)**

Sr. No	Tender clause	Description	Query	Reply/Clarification
	Para 1.4, sub Para 1.4.1	The mission will have the following focus area; a) Water Supply, b) Sewerage facilities and septage management c) Storm water drains to reduce flooding d) Pedestrian, non-motorized and public transport facilities, parking spaces. e) Enhancing amenity value of cities by creating and upgrading green spaces, parks and recreation centres especially for children	Primarily AMRUT mission focuses on 5 sectors as mentioned. However proposed core team expertise is in water sector only. Please specify the sectors to be covered for independent review and monitoring.	No change in original clause
1.5		IRMA will submit quarterly report to the ULB/ Parastatal and the SLTC	All visits are on six monthly basis. Can this periodicity of the visits be reviewed in light of requirement of quarterly reports? Please clarify.	No change in original clause
1.5.1	Independent Review & Monitoring Agency	The State HPSC shall submit a Quarterly Score Card given in Annexure 4.	Please clarify as the annexure 4 is missing in the EOI document.	The word 'Annexure IV' appearing in para. 1.5.1 referred to 'Annexure IV' of the Mission Guidelines.

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	1.6.3	IRMA would be selected for a cluster of states	i. Does the selected Consultant have to open the project office? ii In case the Consultant has to open a project office would it be at the MOUD or in the state? Kindly specify location of office to be established.	No change in original clause
	1.6.3 (iii)	The Ministry reserves the right to add more projects from any other schemes or programs or stand-alone projects for review and monitoring.	Given that this introduces a significant level of uncertainty in the project (especially given the project duration of four years), we request that this be supported (in the RFP) with a suitable mechanism to provide for the additional resourcing which might be required	No change.
	1.6.3 (iii)	Change in the number of projects	In case there is change in the no. of projects, would there be change in the fees?	No change in original clause
	1.7 States & Cities selected for appointment of IRMA	The consultant has to mention the preference of maximum 3 clusters/States by their own or it will be decided by MOUD.	Please clarify?	No change in original clause
	1.7.1	No agency shall normally be selected for more than 3 clusters. However MOUD reserves the right to select an agency for more than 3 clusters	Under what circumstances will a firm be selected for more than 3 clusters?	No change in original clause
	1.7.2	The mission requires states/UTs to take up at least one park project in every mission city every year. The mission also places an upper limit	The para describes about park project but there is no key expert of landscape architect/Similar nature in the team for proper review and monitoring of	No change in original clause

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		of 2.5% of total SAAP size than can be allocated for park projects.	project. Please clarify on inclusion of park/recreation centres under independent review and monitoring.	
	2.2	Since the contract is to be signed with NMD of MOUD and all visits to the clusters will have concurrence of NMD, therefore verification of claim should rest with NMD only. It is requested to consider the Quarterly payment as it can be linked to submission of the Quarterly Progress Reports.	Please clarify?	No change in original clause
	2.3. e.a and 2.3.e.c	The number of members in the Consortium would be limited to three (3) The application should include a description of the roles and responsibilities of both the members	It is assumed that 2.3.e.c us a typographical error	'Both' appearing 2.3 e(c) should be read as 'each'.
	2.12 Submission of Application	The Application shall be submitted in maximum 100 pages.	Please Clarify that 100 pages shall include work orders & certificates of Projects Detail sheets (PDS) OR Those can be submitted as Annexure.	The supporting documents may be submitted as appendices and do not count towards the page limit.
	2.21	Conflict of Interest	IRMA is to appointed for Clusters, can a firm who is working as PDMC for AMRUT for certain states bid for IRMA for Clusters not including these States under the conflict of interest clause?	Yes
	2.23 Requirement of Key Personnel	Other key experts mentioned are not reflected in the Table given in (e). Please clarify the experts on	Please clarify?	No change in original clause

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		finances, safeguard (Environment + R&R). please specify their qualifications and experiences.		
	3.1, Financial Capacity of the Application	Minimum average annual turnover is on lower side Please increase it to atleast 10 crores.	Please confirm?	No change in original clause
	3.1 Final Capacity of the Applicant  6 Total Turnover and Net Profit  Appendix 5: Format for Financial Capability of the Applicant	The Applicant (in case of single business entity)/ Lead member (in case of Consortium) should have a minimum average annual turnover of Indian Rs. (INR) 5 (five) Crore from consultancy business during the last three (3) financial years (2013-14, 2014-15 and 2015-16).	In case of unaudited financial statements for 2015-16, could a consultant submit details of audited consultancy business, Turnover and Net profit for last three financial years (2012-13, 2013-14 and 2014-15). Please consider.	The Financial year referred may be read as 2012-13, 2013-14 and 2014-15.
	3.2 Technical capacity of the Applicant	You are expecting over 10 years' experience but minimum experience is 5 years.	Please Confirm?	No change in original clause
	3.2	i) Technical Capacity of the Applicant ii) Experience in planning, implementation monitoring and evaluation of urban infrastructure projects in the sectors of water supply and PHE with minimum project cost of Rs 10 Cr.	The mentioned Para describes projects for project cost Rs 10 Cr whereas Appendix 6A mentions value of consultancy as Rs 10 Cr. Please clarify.	No change in original clause
	3.3 Evaluation of Application	Please specify the total number of CVs to be submitted.	Please confirm?	No change in original clause

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		The minimum score for shortlisting of the Applicants (Firm) is on lower side. It should be atleast 70 of 100 marks for prequalification.	Please confirm?	
	Table 4	The employer reserves the right to add or delete cities	In case there is addition of deletion of cities, would there be change on the fees?	No change in original clause
	Additional Point	Date of Bid submission 21 October 2016	Date of bid submission may be extended at least three weeks from the date of providing of the pre-application clarifications. Please confirm.	No change in original clause
<b>B General Queries</b>				
1	We observe that most of the profiles indicated in the document pertain to technical roles. However, given that the scope requires expertise sectors, and across various stages of the project management life cycle, we request the profiles reflecting experience around finance, economic viability assessment, contract management and governance could be included.			No change
2	Given that the number of cities and projects complexity varies significantly across clusters, we would like to understand the proposed mechanism to adjust for/equalize for these in the selection process.			No change
3	We request understanding of the structure and progress of any MIS which AMRUT might have in place/be rolling out, as this would be a significant data source for the monitoring.			No change