



## INLAND WATERWAYS AUTHORITY OF INDIA

(Ministry of Port, Shipping & Waterways, Govt. of India)

A-13, SECTOR – 1, NOIDA - 201301(UP)

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### CORRIGENDUM -3

EoI No.: IWAI/NW-5/2019-22/ Traffic Study

EoI id. : 2022\_IWAI\_722461\_1

IWAI published RFP for engagement of DEA empaneled Transaction Advisor for providing Advisory Services for the development and Operationalization of National Waterway-5 & National Waterway -64 through PPP model. The bidders may note the following amendments with respect to the clauses as mentioned below:

S No.	Description	As per RFP	Revised
1	Clause-2 (Pg no. 10 of Section- I, ITB) - Studies so far undertaken on NW-5	DPR's of NW-5 and NW-64 and other reports	Link of the report undertaken by IWAI is provided below- <a href="https://iwai.nic.in/waterways/dpr-report">https://iwai.nic.in/waterways/dpr-report</a>
2	Clause- 3.2 (pg no. 11 of Section- I, ITB) , Objective of assignment	IWAI intends to engage a suitable Consultant as transaction advisors to assist IWAI in project structuring, preparation of transaction documents and running the transaction process for development of NW-5 and NW-64 through PPP mode.	IWAI intends to engage a suitable Consultant as transaction advisors to assist IWAI in project structuring, preparation of transaction documents and running the transaction process for development & operationalization of the following stretches through PPP mode : (a) Stretch-I: Pankapal to Dhamra/Paradip of NW-5 and (b) Paradip Port to Marshaghai of NW-64.

S No.	Description	As per RFP	Revised
3	Section-I: Instruction to Bidders (ITB), Clause no 7.2, (pg. no 14)	<p>The Authority will reply the responses (including an explanation of the query but without identifying the source of query) on the website of IWAI.</p> <p>(i) At any time before the submission of Bids, the Authority may amend the RFP document by issuing an addendum/corrigendum (amendment) and the information of issue of such amendment will be uploaded on the Authority's website and will be binding on the Bidders. The Bidders shall acknowledge receipt of all amendments. To give reasonable time to the bidders to take an amendment into account, the Authority may, if the amendment is substantial, extend the deadline for the submission of Proposals. The amendment / clarification, if any, to the document will be available on <a href="https://eprocure.gov.in/eprocure/app">https://eprocure.gov.in/eprocure/app</a> and IWAI's website <a href="http://www.iwai.nic.in">www.iwai.nic.in</a>.</p>	<p>The Authority will reply the responses (including an explanation of the query but without identifying the source of query) on the website of IWAI and eProcurement portal.</p> <p>(i) At any time before the submission of Bids, the Authority may amend the RFP document by issuing an addendum/corrigendum (amendment) and the information of issue of such amendment will be uploaded on the Authority's website &amp; eprocurement portal and will be binding on the Bidders. The Bidders shall acknowledge receipt of all amendments. To give reasonable time to the bidders to take an amendment into account, the Authority may, if the amendment is substantial, extend the deadline for the submission of Proposals. The amendment / clarification, if any, to the document will be available on <a href="https://eprocure.gov.in/eprocure/app">https://eprocure.gov.in/eprocure/app</a> and IWAI's website <a href="http://www.iwai.nic.in">www.iwai.nic.in</a>.</p>
4	Section-I, Instruction to Bidders (ITB), <b>Clause 12</b> , Submission of Proposal, Page no.18 and	<p>The Proposal shall be submitted in the <b>hard copy</b> and delivered to the office of Chairman, IWAI on or before Proposal closing Date &amp; Time.</p> <p>The Technical and Financial Bids, complete in all respects, should be submitted in three envelopes as per the details mentioned below. These Envelopes shall be superscribed " EMD and Cost of RFP document", "Technical Proposal" and "Financial Proposal" and put inside the bigger sealed envelope which shall be superscribed with the words</p>	<p>The Proposal shall be submitted online through eProcurement portal and guidelines of the same is attached at <b>Annex- A</b> for reference. However, hard copy of only EMD, tender cost &amp; Power of Attorney shall be submitted on or before Proposal closing Date &amp; Time.</p>

S No.	Description	As per RFP	Revised												
5.	Clause 12.1 Envelope –I EMD and cost of RFP document, Pg No. 18	Envelope –I EMD and cost of RFP document	Read as: Envelope –I : Scanned copy of EMD and cost of RFP document.												
6	Clause 12.2 Envelope –II <b>Technical proposal</b> , Pg No. 19	Envelope –II : Technical proposal	Read as: Envelope –II : Scanned copy of technical proposal.												
7	Clause 12.3 Envelope –III <b>Technical proposal</b> , Pg No. 19	Envelope –III : Financial proposal Financial Proposal to be submitted as per Section IV of this RFP.	To be uploaded only in excel format provided in eProcurement portal.												
8	Section-I, Instruction to Bidders (ITB), Clause 13 (pg no. 20) - Extension of Bid submission date	The Authority may extend the date of submission of bids by issuing an addendum and uploading the same on Authority's website.	The Authority may extend the date of submission of bids by issuing an addendum and uploading the same on Authority's website and eProcurement portal.												
9	Section-I, Instruction to Bidders (ITB), Clause 18.1 (1) (pg no. 22) – Team leader	<table border="1" data-bbox="488 793 1146 1034"> <tr> <td data-bbox="488 793 741 1034">Tariff structuring experience in Inland Waterways/Ports</td> <td data-bbox="741 793 1043 1034"> <ul style="list-style-type: none"> <li>– 1 IWT facility: 0.5 mark</li> <li>– 2 IWT facilities: 2 marks</li> <li>– 3 or above IWT facilities: 3 marks</li> </ul> </td> <td data-bbox="1043 793 1146 1034" style="text-align: center; vertical-align: middle;">3</td> </tr> </table>	Tariff structuring experience in Inland Waterways/Ports	<ul style="list-style-type: none"> <li>– 1 IWT facility: 0.5 mark</li> <li>– 2 IWT facilities: 2 marks</li> <li>– 3 or above IWT facilities: 3 marks</li> </ul>	3	<table border="1" data-bbox="1164 793 2181 962"> <tr> <td data-bbox="1164 793 1424 962">Tariff structuring experience in Inland Waterways /Ports</td> <td data-bbox="1424 793 2063 962"> <ul style="list-style-type: none"> <li>– 1 IWT facility / <b>port</b> : 0.5 mark</li> <li>– 2 IWT facilities / <b>port</b> : 2 marks</li> <li>– 3 or above IWT facilities / <b>port</b> : 3 marks</li> </ul> </td> <td data-bbox="2063 793 2181 962" style="text-align: center; vertical-align: middle;">3</td> </tr> </table> <p data-bbox="1164 1002 1760 1034"><b>Other scoring pattern remains unchanged</b></p>	Tariff structuring experience in Inland Waterways /Ports	<ul style="list-style-type: none"> <li>– 1 IWT facility / <b>port</b> : 0.5 mark</li> <li>– 2 IWT facilities / <b>port</b> : 2 marks</li> <li>– 3 or above IWT facilities / <b>port</b> : 3 marks</li> </ul>	3						
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10	Section-I, Instruction to Bidders (ITB), Clause 18.1 (1) (pg no. 23) – IWT/Traffic Expert	<p data-bbox="488 1070 707 1098">Essential criterion:</p> <p data-bbox="488 1134 987 1161">Minimum 5 years of total work experience</p> <table border="1" data-bbox="510 1193 1126 1369"> <thead> <tr> <th data-bbox="510 1193 696 1257">Criteria</th> <th data-bbox="696 1193 958 1257">Scoring pattern</th> <th data-bbox="958 1193 1126 1257">Maximum marks</th> </tr> </thead> <tbody> <tr> <td data-bbox="510 1294 696 1369">No. of years of relevant</td> <td data-bbox="696 1294 958 1369">– 5 years: 1 mark</td> <td data-bbox="958 1294 1126 1369" style="text-align: center;">3</td> </tr> </tbody> </table>	Criteria	Scoring pattern	Maximum marks	No. of years of relevant	– 5 years: 1 mark	3	<p data-bbox="1164 1070 1391 1098">Essential criterion:</p> <p data-bbox="1164 1134 1671 1161">Minimum 8 years of total work experience</p> <table border="1" data-bbox="1187 1193 2157 1378"> <thead> <tr> <th data-bbox="1187 1193 1435 1257">Criteria</th> <th data-bbox="1435 1193 1888 1257">Scoring pattern</th> <th data-bbox="1888 1193 2157 1257">Maximum marks</th> </tr> </thead> <tbody> <tr> <td data-bbox="1187 1257 1435 1378">No. of years of relevant</td> <td data-bbox="1435 1257 1888 1378"> <ul style="list-style-type: none"> <li>– 8 years: 1 mark</li> <li>– More than 8 to 10 years: 2 mark</li> </ul> </td> <td data-bbox="1888 1257 2157 1378" style="text-align: center;">3</td> </tr> </tbody> </table>	Criteria	Scoring pattern	Maximum marks	No. of years of relevant	<ul style="list-style-type: none"> <li>– 8 years: 1 mark</li> <li>– More than 8 to 10 years: 2 mark</li> </ul>	3
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13	Section-I, Instruction to Bidders (ITB), Clause 18.2 (pg no. 25) – Support role	S. No	Expert	Education Qualification	Professional Experience	Envisaged Role	S. No	Expert	Education Qualification	Professional Experience	Envisaged Role
1.	Consultant	MBA/CA/CFA	Minimum 5 years of total experience	Support role	1.	Consultant	MBA/CA/CFA	Minimum 5 years of total experience	<b>Consultant is required to be stationed at IWAI Noida for day to day coordination with authority.</b>		
2	Structural Engineer	B.E./B. Tech (Civil)	Minimum 5 years of experience in marine/river & inland navigation structure	Support role (To be assist to IWAI regular basis at Noida Office)	2	Structural Engineer	B.E./B. Tech (Civil)	Minimum 5 years of experience in marine/river & inland navigation structure	<b>Support role</b>		

S No.	Description	As per RFP	Revised
14	Section-III: technical Proposal Form 3 J: Power of Attorney, Page No. 47	The sentence “Know-----to submission of our proposal for Development and Operationalization of NW-5 through PPP framework”	“Know-----to submission of our proposal for Development and Operationalization of NW-5 <b>and NW-64</b> through PPP framework”
15	Section –I, ITB Clause no. 5, clause no.-18, clause no. 19.2 (1c) and section- 4 (ToR), clause-5	Infrastructure sector	Infrastructure sector means “Inland waterways, Port and Maritime sector”.

The other terms & conditions of RFP shall remain unchanged.

**Director (MM)**

**Guidelines for e-submission of the Bids**

1. The Bids should be submitted through Central Public Procurement Portal for e-Procurement <https://eprocure.gov.in/eprocure/app>.
2. Possession of valid Digital Signature Certificate (DSC) and enrolment/ registration of the Consultants/Bidders on the e-procurement/e-Tender portal is a prerequisite for e-Tendering.
3. Bidder should enrol in the e-Procurement site using the <https://eprocure.gov.in/eprocure/app> option available “Enrol Here” on the home page portal. Enrolment is free of charge. During enrolment / registration, the Bidders should provide the correct / true information including valid e-mail id. All the correspondence shall be made directly with the Consultants/ Bidders through email id provided.
4. Bidders need to login to the site through their user ID/password chosen during enrolment/registration.
5. Then the Digital Signature Certificate (Class - II or Class - III Certificates with signing key usage) issued by SIFY/TCS/node/eMudra or any Certifying Employer recognized by CCA India on e-Token/Smart Card, should be registered.
6. Only the registered DSC, should be used by the Bidder and should ensure safety of the same.
7. Consultant/Bidder may go through the Tenders published on the site and download the required Tender documents /schedules in which the Bidder is interested.
8. After downloading/getting the Tender document/schedules, the Bidder should go through them carefully and then submit the documents as asked.
9. If there are any clarifications, this may be obtained online through the Tender site, or through the contact details as specified in Section – III: Data Sheet. The Bidder should also take into account the addendum/corrigendum published before submitting the Bids online.
10. Then the Bidder may log into the site through the secured log in by giving the user id/ password chosen during enrolment/registration and then by giving the password of the e-Token/Smart card to access DSC.

11. Bidder selects the tender which he/she is interested in by using the search option & then moves it to the 'my favourites' folder.

12. From the favourite's folder, he selects the tender to view all the details indicated.

13. It is construed that the bidder has read all the terms and conditions before submitting their offer. Bidder should go through the tender schedules carefully and upload the documents as asked; otherwise, the bid will be rejected.

14. Bidder, in advance, should get ready the Bid documents to be submitted as indicated in the Tender document/schedule and generally, they can be in general PDF/xls/rar/jpg formats. If there is more than one document, they can be clubbed together and can be provided in the requested format as specified in Section – III: Data Sheet. Each document to be uploaded online should be less than 2 MB. If any document is more than 2MB, it can be reduced through zip/rar and the same can be uploaded, if permitted.

15. The Bidders can update well in advance, the documents such as certificates, annual report details etc., under My Space option and these can be selected as per Tender requirements and then sent along with Bid documents during Bid submission. This will facilitate the Bid submission process making it faster by reducing upload time of Bids.

16. Bidder should submit the Cost of Tender Document/ EMD for the amount as specified in Section –III: Data Sheet. The original payment instruments should be posted/couriered/given in person to the employer within the due date as mentioned in this Tender document. Scanned copy of the instrument should be uploaded as part of the offer, if asked for.

17. While submitting the Bids online, the Bidder should accept the Terms & Conditions and proceed further to submit the Bid packets.

18. The Bidder has to select the payment option as offline to pay the Cost of Tender Document/ EMD as applicable and enter details of the instruments.

19. The details of the DD/any other accepted instrument, physically sent, should tally with the details available in the scanned copy and the data entered during Bid submission time. Otherwise submitted Bid will not be acceptable.



20. The Bidder has to digitally sign and upload the required Bid documents one by one as indicated. Bidders to note that the very act of using DSC for downloading the Bids and uploading their offers shall be deemed to be a confirmation that they have read all sections and pages of the Bid document including conditions of contract without any exception and have understood the entire document and are clear about the requirements of the Tender requirements.

21. The Bidder has to upload the relevant files required as indicated in the cover content. In case of any irrelevant files, the Bid will be automatically rejected.

22. If the price Bid format is provided in a spread sheet file like BoQ\_xxxx.xls, the rates offered should be entered in the allotted space only and uploaded after filling the relevant columns. The Price Bid/BOQ template must not be modified / replaced by the Bidder; else the Bid submitted is liable to be rejected for this Tender.

23. The Bidders are requested to submit the Bids through online e-tendering system to the Tender Inviting Authority (TIA) well before the Bid submission end Date & Time (as per Server System Clock). The TIA will not be held responsible for any sort of delay or the difficulties faced during the online submission of Bids by the Bidders at the eleventh hour.

24. After the Bid submission, the acknowledgement number, given by the e-tendering system should be printed by the Bidder and kept as a record of evidence for online submission of Bid for the particular Tender and will also act as an entry pass to participate in the Bid opening date.

25. The Bidder should ensure/see that the Bid documents submitted are free from virus and if the documents could not be opened, due to virus, during Tender opening, the Bid is likely or liable to be rejected.

26. The time settings fixed in the server side & displayed at the top of the Tender site, will be valid for all actions of requesting, Bid submission, Bid opening etc., in the e-Tender system. The Bidders should follow these time settings during Bid submission.

27. All the data being entered by the Bidders would be encrypted using PKI encryption techniques to ensure the secrecy of the data. The data entered will not be viewable by unauthorized persons during Bid submission & not be viewable by any one until the time of Bid opening.

28. Any Bid document that is uploaded to the server is subjected to symmetric encryption using a system generated symmetric key. Further this key is subjected to asymmetric encryption using buyers/Bid opener's public keys. Overall, the uploaded Tender documents become readable only after the Tender opening by the authorized Bid openers.

29. The confidentiality of the Bids is maintained since the secured Socket Layer 128 bit encryption technology is used. Data storage encryption of sensitive fields is done.

30. The Bidder should logout of the Tendering system using the normal logout option available at the top right hand corner and not by selecting the (X) exit option in the browser.

31. Any queries relating to the Tender document and the Terms and Conditions contained therein should be addressed to the Tender Inviting Employer for a Tender or the relevant contact person indicated in the Tender.

32. Any queries relating to the process of online Bid submission or queries relating to CPP Portal in general may be directed to the 24x7 CPP Portal Helpdesk. The contact number for the helpdesk is 1800 233 7315.

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