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SVSU

SHRI VISHWAKARMA SKILL UNIVERSITY
(Enacted Under Government of Haryana, Act No. 25 of 2016)

Date: 6th November 2019, Corrigendum No 2 to: Standard Request for Proposal (RFP)- Engagement of Technical Consultancy (TC) Firm to Prepare DPR for On-Campus Programmes of SVSU

With reference to the captioned subject matter, SVSU has issued Corrigendum to the RFP document, details are as under: -

Corrigendum No.2

S. No.	Clause/Section/Reference/ Page/Paragraph	Existing clause	Corrigendum (Clause to be read as)	
1.	Section 6 - Instructions to Bidders (ITB)	6.2. Eligibility Criteria: Point 6.2.2	The Agency should have experience of same work during the last 3 years.	The Agency should have experience of similar nature during the last 3 years.
2.	Section 8- Technical Proposal Submission Forms	Tech. 8.9. Description of Approach, Methodology and Work Plan	Please also outline the plan for the implementation of all the activities/tasks of the assignment, their content and duration, phasing and interrelations, milestones (including interim approvals by the Client), and tentative delivery dates of the reports.	Please also outline the Action Plan monthly wise for all the activities/tasks of the assignment, their content and duration, phasing and interrelations, milestones (including interim approvals by the Client), and tentative delivery dates of the reports.
3.	Section 10- Terms of Reference (TOR)	10.3.1.1. Academic Development: 10.3.1.1.8	Scheme of proposed course	Scheme of proposed course which also includes Examination, Evaluation and OJT/Internship assessment mechanism.

	Sub-Section 10.3. Scope of Work			
4.	Section 10- Terms of Reference (TOR) Sub-Section 10.3. Scope of Work	10.3.1.2. Staff Capability Development: 10.3.1.2.3	Develop qualification, Job role, Staff recruitment, training, appraisal and continuous development policy – HR manual.	Develop qualification, Job role, Staff requirement, training, appraisal and continuous development policy – HR manual.
5.	Section 10- Terms of Reference (TOR) Sub-Section 10.3. Scope of Work	10.3.1.3. Branding & Image Building: 10.3.1.3.1	Develop a National and International brand image building strategy and implementation.	Developing a National and International brand image building strategy and to create a process for implementation.
6.	Section 10- Terms of Reference (TOR) Sub-Section 10.3. Scope of Work	10.3.1.3. Branding & Image Building: 10.3.1.3.2	Develop a system for supervision and evaluation of implementation.	Develop a system for supervision and process of evaluation.
7.	Section 10- Terms of Reference (TOR) Sub-Section 10.3. Scope of Work	10.3.1.4. Administrative and Academic Quality Assurance: 10.3.1.4.1	Develop a Quality Assurance Framework and implementation.	Develop a Quality Assurance Framework for implementation.

8.	Section 10- Terms of Reference (TOR) Sub-Section 10.3. Scope of Work	10.3.1.5. Industry Engagement: 10.3.1.5.2	Industry Integration with Industry for OJT at various locations of Global	Industry Integration with Industry for OJT at various National and Global locations.
9.	Section 10- Terms of Reference (TOR) Sub-Section 10.3. Scope of Work	10.3.1.5. Industry Engagement: 10.3.1.5.3	Develop a placement strategy and Implementation.	Develop a placement strategy and process.
10.	Section 10 - Terms of Reference (TOR)	10.10. Payments & Deliverables Payment Milestone	<p>Payment will be done on pro-rata, depending on the number of reports to be submitted.</p> <p>30% To be paid after Report Submission.</p> <p>70% To be paid after satisfactory report submitted by the SVSU Expert Committee.</p>	<ol style="list-style-type: none"> 1. 10% of total fee to be paid at the time of team mobilisation 2. 15% of total fee to be paid on submission of inception report and satisfactory report submitted by the SVSU Expert committee. 3. 20 % of total fee to be paid on submission of draft reports on pro-rata basis and satisfactory report submitted by the SVSU Expert committee. 4. 25% of total fee to be paid on submission of final reports on pro-rata basis and satisfactory report submitted by the SVSU Expert committee. 5. Remaining 30% of total fee to be paid post generation of satisfactory report by SVSU expert committee.

11.	Section 11 - Standard Contract Document Sub-Section 11.1. Form of Contract	11.1.7. Penalty	1% penalty of the contract value may be imposed by the competent authority of the concerned University for every month of delay or part thereof (after the end date of the tenure of the contract Implementation period). Maximum penalty shall be 10% of the contract value.	1% penalty of the contract value may be imposed by the competent authority of the University on the delay of the report (as per action plan) and part thereof. Maximum penalty shall be 10% of the contract value.
12.	Section 11- Standard Contract Document Sub-Section 11.2. General Conditions of Contract	11.2.4. Personnel: 11.2.4.3	Replacement of personnel will only be considered under exceptional circumstances (e.g.: Death, Prolonged illness and on leaving the company) and will be subject to prior approval by Client. In case the firm makes replacements in any position, the following penalties apply unless otherwise specified in the Special Conditions of the contract:	Replacement of personnel will only be considered under exceptional circumstances (e.g.: Death, Prolonged illness and on leaving the company) and will be subject to prior approval by Client. In case the firm makes replacements in any position without prior written approval of the client, the following penalties apply unless otherwise specified in the Special Conditions of the contract:
13.	Section 11 - Standard Contract Document Sub-Section 11.2. General Conditions of Contract	11.2.12. Insurance		Clause Has been removed.
14.	Section 11 - Standard Contract Document Sub-Section 11.2. General Conditions of Contract	11.2.17. Payments Point 11.2.17.1	Subject to the Client being satisfied that the Consultant is or has been carrying out their duties, obligations and responsibilities under this Contract, sums duly approved shall be paid within 30 days of receipt of a valid invoice.	Subject to the Client being satisfied that the Consultant is or has been carrying out their duties, obligations and responsibilities under this Contract, sums duly approved shall be paid within 30 days of acceptance of report by the specified competent authority of SVSU on the submission of valid invoice.

15.	Section 11 - Standard Contract Document Sub-Section 11.2. General Conditions of Contract	11.2.17. Payments Point 11.2.17.3	Should the Client determine after paying for a particular Service that the Service has not been completed satisfactorily, the Client may recover, or withhold from further payments, an amount not exceeding that previously charged for that Service until the unsatisfactory Service is remedied to its satisfaction.	The Client will determine after paying for a particular Service that the Service has not been completed satisfactorily, the Client may recover, or withhold from further payments, an amount not exceeding that previously charged for that Service until the unsatisfactory Service is remedied to its satisfaction.
16.	Section 11 - Standard Contract Document	11.5. Payments Schedule Payment Milestone	30% To be paid after Report Submission. 70% To be paid after satisfactory report submitted by the SVSU Expert Committee.	<ol style="list-style-type: none"> 1. 10% of total fee to be paid at the time of team mobilisation 2. 15% of total fee to be paid on submission of inception report and satisfactory report submitted by the SVSU Expert committee. 3. 20 % of total fee to be paid on submission of draft reports on pro-rata basis and satisfactory report submitted by the SVSU Expert committee. 4. 25% of total fee to be paid on submission of final reports on pro-rata basis and satisfactory report submitted by the SVSU Expert committee. 5. Remaining 30% of total fee to be paid post generation of satisfactory report from Client's expert committee.
17.	General Information			Team to be deployed at University Campus/Transit Office, Gurugram. Office Space and basic infrastructure shall be provided by the client and other office equipments etc. has to be borne by the bidder.