Sl.No.	Addition/ Deletion/ Modification	Section/ clause no.	Page and Volume	Existing Clause in RFQ	Modified Clause /New Clause
1.	Addition	Definitions and Acronyms	4, Vol I		Day/Calendar day means Calendar day for this RFQ
2.	Modification	2.2.1 Implementation Strategy and Approach	6, Vol I	Phase II will start after 3 months from date of issuance of Letter of Intent or a milestone of 2.5 lakh enrollments combined is reached in Phase I districts, whichever is earlier.	Phase II will start after 3 months from the date of issuance of first Work Order (work order for first district) of the project or a milestone of 2.5 lakh enrollments combined is reached in Phase I districts, whichever is earlier.
3.	Modification	3.8, Earnest Money Deposit	11, Vol I	I. An EMD of Rs. Forty Five Lakhs, (Rs. 45,00,000/-) in the form of Bank Guarantee drawn in favour of Secretary and Commissioner, Department of IT&C, Rajasthan payable at Jaipur, must be submitted along with the Bid.	I. The Bidder shall furnish along with bid an earnest money deposit (EMD) of Rs Forty Five Lakhs (Rs.45,00,000/-) in the form of an unconditional and irrevocable bank guarantee from a Nationalized Bank/Scheduled commercial bank in India in favour of Secretary and Commissioner, Department of IT&C, Rajasthan which should be valid till the end of bid validity period with 3 month grace period. Bidder should submit BG in lieu of EMD in format prescribed in Annexure V (attached with this corrigendum) and must follow guidelines for submission of Bank Guarentee (part of Annexure V)

4.	Modification	5.4 (j), Evaluation Process	21, Vol I	j. Now run the above algorithm again to select reserve enrolment agency by removing bidders who have already been awarded contract. If above algorithm could not select reserve bidder for a region, bidders who has already been allocated one region each through evaluation process will be considered for selecting reserve bidder for such region and algorithm would be run again on remaining regions with such bidders. However if we are not able to select reserve bidder even after considering bidders who have already been awarded one region, rebidding will not be done for selecting reserve bidder.	j. Now run the above algorithm again to select reserve enrolment agency by removing bidders who have already been awarded contract. If above algorithm could not select reserve bidder for a region, bidders who has already been allocated one region each through evaluation process will be considered for selecting reserve bidder for such region, subjected to the condition that same bidder will not be selected as successful bidder and reserve bidder for a region , and algorithm would be run again on remaining regions with such bidders. However if we are not able to select reserve bidder even after considering bidders who have already been awarded one region, rebidding will not be done for selecting reserve bidder.
5.	Modification	Annexure -1 (point 13), Financial Bid Covering Letter	31, Vol I	13. In case we are engaged as an Enrolling Agency, we agree to abide by all the terms & conditions of the Contract that will be issued by Department of IT&C, Rajasthan	13. In case we are engaged as an Enrolling Agency, we agree to abide by all the terms & conditions of the Contract that will be issued by Sub-Registrar/ Registrar
6.	Modification	Annexure -1 (point 14), Financial Bid Covering Letter	31, Vol I	14. In case we are selected as a reserve bidder, we agree to abide by all the terms and conditions of the contract that will be issued by Department of IT&C, Rajasthan for engaging us as reserve bidder.	14. In case we are selected as a reserve bidder, we agree to abide by all the terms and conditions of the contract/agreement that will be issued by Sub-Registrar/Registrar for engaging us as reserve bidder.

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7.	Modification	Annexure -1 (point 16), Financial Bid Covering Letter	32, Vol I	** Average number of enrolments for a year will be calculated if time period of contract is greater than one year	 ** Average number of enrolments for a year must be calculated if time period of contract is greater than one year by using following formula. Number of enrolments per year = (Total number of enrolments awarded / Period of contract (in weeks)) * 52 Tenderer will check and if required, readjust the number of enrolments awarded figure for each work order by using above formulae.
8.	Modification	Point B 19 of Table B, Mandatory Requirements : Enrolment Centre, section 1.1.2	6, Vol II	IEC tool Kit for Enrolment Centre (It is duty of EA to print and post all IEC material required at enrolment centre as per UIDAI guidelines and as required by Registrar before starting enrolments at a EC)	IEC tool Kit for Enrolment Centre (It is duty of EA to collect all IEC material required at enrolment centre (IEC Tool kit) from Registrar/Sub-Registrar. EA will further post all such IEC material in and around EC as per UIDAI guidelines and as required by Registrar / Sub Registrar before starting enrolments at a EC.)
9.	Modification	1.1.5, send enrolment data to CIDR and Registrar	15, Vol II	Instructions regarding data transfer, storage and backup of data, storage and transfer of physical documents will be issued by Registrar to successful bidder.	Instructions regarding data transfer, storage and backup of data, storage and transfer of physical documents will be issued by Registrar/ Sub- Registrar to successful bidder.
10	Modification	1.4, Roles and Responsibilitities - Enrolment agencies	19, Vol II	 Assist Registrar develop enrolment scehdules Work closely with the Registrar in enrollemtn publicity and awareness at grass-root level 	 Assist Sub Registrar/ Registrar develop enrolment scehdules Work closely with the Sub Registrar in enrolment publicity and awareness at grass-root level
11	Modification	1.5, Timelines : Round 1	21, Vol II	Round 1 : It will be of 14 month duration starting from date of issuance of work order to successful bidder. Whole population of the district will be target population for this Round. Enrolment agency will be required to deploy required resources to complete the enrolment process with in this round. Permanent and stationary enrolment stations will be deployed in this round. Registrar/Sub-	Round 1 : It will be of 14 month duration starting from date of issuance of work order to successful bidder. Whole population of the district will be target population for this Round. Enrolment agency will be required to deploy required resources to complete the enrolment process with in this round. Number of minimum total enrolment stations (which includes Permanent ES, Stationary ES and Mobile ES) to be deployed during Round 1 will be

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				Registrar will adopt a sweep approach where EA will be required to cover each location three times maximum to achieve maximum enrolments. Further details regarding sweep process will be communicated to successful bidder. Sub-Registrar in consultation with Enrolment agency may deploy Mobile enrolment stations during this round. Number of such mobile enrolment stations will be maximum 10% of total minimum enrolment stations per district as mentioned in RFQ.	as detailed in Annexure III. Registrar/Sub-Registrar will adopt a sweep approach where EA will be required to cover each location three times maximum to achieve maximum enrolments. Further details regarding sweep process will be communicated to successful bidder. Sub-Registrar in consultation with Enrolment agency may deploy Mobile enrolment stations during this round. Number of such mobile enrolment stations in a district will be maximum 10% (rounded to nearest integer) of minimum total enrolment stations required for that district as per Annexure III.
12	Modification	1.5, Timelines : Round 2	21, Vol II	Round 2 : This round will involve continuing with only permanent enrolment stations deployed during first round. Round II will be of 6 month duration starting from end of Round I. This round may be extended for further period of 6 months at a time to any number of times. Such Extension will be decided by Registrar and Sub-Registrar on the basis of number of residents left from UID enrolment and actual enrolments per day during previous month.	Round 2 : Only permanent enrolment stations will be deployed in this round. Total number of permanent enrolment stations (ES) to be deployed in this round for each district will be 15% (rounded to nearest integer) of minimum total enrolment stations (ES) for that district as per Annexure III. At least one EC containing at least one permanent ES will be deployed in each tehsil head quarter and district Head Quarter for this round. Round 2 will be of 6 month duration after end of Round I. This round may be extended for further period of upto 12 months on same terms and conditions. Such Extension will be solely decided by Registrar/Sub-Registrar.
13	Modification	Annexure III	24 <i>,</i> Vol II	Annexure III – Minimum Number of Enrolment Centre's & Training Requirements	Annexure III – Minimum Number of Total operational Enrolment Stations & Training Requirements

14	Modification	Annexure III , Table Heading	24, Vol II	Total Enrolment Stations	Minimum Total operational Enrolment Stations
15.	Modification	Annexure III, Note	25, Vol II	1. Every Tehsil head quarter in a district should have a permanent enrolment centre (which houses permanent enrolment stations) for entire duration of the project. Three (3) enrolment stations will be housed within each permanent enrolment centre. However Sub- Registrar may change the number of enrolment station per permanent enrolment centre.	 At least one EC containing at least one permanent ES will have to be made operational in each tehsil head quarter and district Head Quarter. Sub Registrar in consultantion with Enrolment agency may decide to increase minimum total enrolment stations for respective district/tehsil head quarter. For Round 1, commitment of bidder regarding deployment of operational ES will be as per figures in table above (Annexure III). For Round 2, such commitment will be only for 15% of minimum total enrolment stations as per figure in table above (Annexure III) rounded of to next higher whole number.
16.	Modification	1.1 (b) of section 1.2 - General conditions of contract	5, Vol III	 (b) "Purchaser" means the entity purchasing the services under this Contract i.e. Administrative Head of the Revenue Districts (District Collector/Magistrates) and Department of Information Technology & Communication (DoIT&C), Rajasthan 	(b) "Purchaser" means the entity purchasing the services under this Contract i.e. Administrative Head of the Revenue Districts (District Collector/Magistrates) who are also referred as Sub- Registrar for respective district.

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17.	Modification	2.9.1, Termination by the purchaser	13,Vol III	(g) If the Supplier fails to provide the quality services as envisaged under this Contract. The Sub-Registrar/Registrar/ UIDAI may make judgment regarding the poor quality of services, the reasons for which shall be recorded in writing. The Registrar/ UIDAI may decide to give one chance to the Sub- Registrar/Supplier to improve the quality of the services.	(g) If the Supplier fails to provide the quality services as envisaged under this Contract. The Sub- Registrar/Registrar/ UIDAI may make judgment regarding the poor quality of services, the reasons for which shall be recorded in writing. The Sub-Registrar may decide to give one chance to the Supplier to improve the quality of the services .
18.	Modification	2.4 of section 1.3 Special conditions of contract	27,Vol III	The time period shall be: Eighteen Months (18 Months) from the date of issuance of work order	The time period shall be: Twenty Months (20 Months) from the date of issuance of work order , which may be extended for further period of upto 12 months on same terms and conditions.

ANNEXURE V – PROFORMA OF BANK GUARANTEE BOND IN LIEU OF EARNEST MONEY DEPOSIT (On non-judicial stamp paper of appropriate value)

To,

Secretary and Commissioner,

Department of Information Technology & Communication (DoIT&C)

IT Building, Yojana Bhawan, Tilak Marg

C-Scheme, Jaipur-302005 (Raj), INDIA

Sir,

Whereas to participate in the said tender for supplying services as mentioned in the Tender document.

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It is a condition in the tender documents that the Bidder has to deposit Earnest Money amounting to Rs. 45,00,000/- (Rupees Forty Five Lakh) only in respect to the tender, with Secretary and Commissioner, Department of Information Technology & Communication (DoIT&C), IT Building, Yojana Bhawan, Tilak Marg, Jaipur, Rajasthan (hereinafter referred to as "Registrar") by a Bank Guarantee from a Nationalised Bank/ Scheduled Commercial Bank irrevocable and operative till the bid validity date(i.e. 270 days from the date of submission of tender) + grace period of 3 month for the like amount which amount is likely to be forfeited on the happening of contingencies mentioned in the tender documents.

And whereas the Bidder desires to secure exemption from deposit of Earnest Money and has offered to furnish a Bank Guarantee for a sum of Rs. 45,00,000/- (Rupees Forty Five Lakh) only to the Registrar as Earnest Money.

3. We, the aforesaid bank, further agree that the Registrar shall be the sole judge of and as to whether the Bidder has committed any breach or breaches of any of the terms costs, charges and expenses caused to or suffered by or that may be caused to or suffered by the Registrar on account thereof to the extent of the Earnest Money required to be deposited by the Bidder in respect of the said Tender Document and the decision of the Registrar that the Bidder has committed such breach or breaches and as to the amount or amounts of loss, damage, costs, charges and expenses caused to or suffered by or that may be caused to or suffered by or that may be caused to or suffered by or that may be caused to or suffered by the Registrar shall be final and binding on us.

4. We, the said Bank further agree that the Guarantee herein contained shall remain in full force and effect until it is released by the Registrar and it is further declared that it shall not be necessary for the Registrar to proceed against the Bidder before proceeding against the Bank and the Guarantee herein contained shall be invoked against the Bank, notwithstanding any security which the Registrar may have obtained or shall be obtained from the Bidder at any time when proceedings are taken against the Bank for whatever amount that may be outstanding or unrealized under the Guarantee.

5. Any notice by way of demand or otherwise hereunder may be sent by special courier, telex, fax, registered post or other electronic media to our address, as aforesaid and if sent by post, it shall be deemed to have been given to us after the expiry of 48 hours when the same has been posted.

6. If it is necessary to extend this guarantee on account of any reason whatsoever, we undertake to extend the period of this guarantee on the request of our constituent under intimation to you.

7. The right of the Registrar to recover the said amount of Rs. . 45,00,000/- (Rupees Forty Five Lakh) only from us in manner aforesaid will not be precluded/ affected, even if, disputes have been raised by the said M/s.(Bidder) and/ or dispute or disputes are pending before any court, authority, officer, tribunal, arbitrator(s) etc..

8. Notwithstanding anything stated above, our liability under this guarantee shall be restricted to Rs. 45,00,000/- (Rupees Forty Five Lakh) only and our guarantee shall remain in force till bid validity period (270 days from the last date of bid submission plus grace period of three months) and unless a demand or claim under

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the guarantee is made on us in writing within three months after the Bid validity date, all your rights under the guarantee shall be forfeited and we shall be relieved and discharged from all liability thereunder.

9. This guarantee shall be governed by and construed in accordance with the Indian Laws and we hereby submit to the exclusive jurisdiction of courts of Justice in India for the purpose of any suit or action or other proceedings arising out of this guarantee or the subject matter hereof brought by you may not be enforced in or by such count.

10. We hereby confirm that we have the power/s to issue this Guarantee in your favor under the Memorandum and Articles of Association/ Constitution of our bank and the undersigned is/are the recipient of authority by express delegation of power/s and has/have full power/s to execute this guarantee under the Power of Attorney issued by the bank in your favour.

Date	(Signature)
Place	(Printed Name)
	(Designation)
	(Bank's common seal)

In presence of:

WTTNESS (with full name, designation, address & official seal, if any)

(1)

.....

(2)

(~)

GUIDELINES FOR SUBMISSION OF BANK GUARANTEE

Dated: 22/02/2011

The Bank Guarantee shall fulfill the following conditions in the absence of which they cannot be considered valid: -

- 1. Bank Guarantee shall be executed on non-judicial stamp paper of applicable value purchased in the name of the bank.
- 2. Two persons should sign as witnesses mentioning their full name, designation, address and office seal (if any).
- 3. The Executor (Bank Authorities) may mention the power of attorney No. and date of execution in his/ her favour authorizing him/ her to sign the document. The Power of Attorney to be witnessed by two persons mentioning their full name and address.
- 4. The Bank Guarantee should be executed by a Nationalised Bank/ Scheduled Commercial Bank only. Bank Guarantee of Cooperative/ Rural Banks would not be considered.
- 5. Non Judicial stamp paper shall be used within 6 months from the date of Purchase of the same. Bank Guarantee executed on the non-judicial stamp paper after 6 (six) months of the purchase of such stamp paper shall be treated as non-valid.
- 6. The contents of Bank Guarantee shall be strictly as per Proforma prescribed by Registrar
- 7. Each page of Bank Guarantee shall bear signature and seal of the Bank and B.G. number.
- 8. All corrections, deletions etc. in the Bank Guarantee should be authenticated by signature of Bank Officials signing the Bank Guarantee.