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Date: 07.11.2023

<u>CORRIGENDUM – III</u>

"Conducting Computer Based Online Exam Partners for JEE (Advanced)" Tender No. IITM/SPS/JEE (ADV)/016/2023-24/SPL Tender ID: 2023_IITM_170966_1

1. In Page No. 4 of 48, under Clause I, Marking on Technical Bid, point (iii) may be read as

The technical bid should have the page-wise heading as "Technical Bid" and page no. in all pages with seal and signature of authorized signatory **or** Digital Signature of authorized signatory in all pages of the Technical Bid. The total no. of pages should be mentioned at the last page of the documents.

Instead of The technical bid should have the page-wise heading as "Technical Bid" and page no. in all pages with seal and signature of authorized signatory. The total no. of pages should be mentioned at the last page of the documents.

2. In Page No. 5 of 48, at Sl.No. 2 of Preparation of Tender under clause 2 may be read as

The bidder has to submit the tender document duly signed on all pages by an authorized person and his / her full name and status shall be indicated below the signature along with official seal/stamp of the firm. Submission of wrong / forged information / document will be liable to legal action, and rejection of the bid submitted by the firm **or** Digital Signature by an authorized person in all pages of the Technical Bid. Submission of wrong / forged information / document will be liable to legal action, and rejection of the bid submitted by the firm.

Instead of

The bidder has to submit the tender document duly signed on all pages by an authorized person and his / her full name and status shall be indicated below the signature along with official seal/stamp of the firm. Submission of wrong / forged information / document will be liable to legal action, and rejection of the bid submitted by the firm

3. In Page No. 5 & 39 of 48, at Sl.No.5 under Prices and Proforma for Financial bid (BoQ) of Annexure C, may be read as:

Price quoted for foreign nodes will not be considered for evaluation of bids but

- a) assured nodes for foreign centers will be 25 numbers in each center, however, if the number exceeds 25 the payment will be made as actuals.
- b) no payment will be made for any foreign center if there is no candidate at all which will be intimated **about the number of foreign nodes to be given by OI two days after the JEE advance registration closure date.**

Instead of

Price quoted for foreign nodes will not be considered for evaluation of bids but

a) quotation for foreign nodes will not be more than ten times of the price quoted for single Indian node as mentioned in Table V.1 (Financial Bid).

b) assured nodes for foreign centers will be 25 numbers in each center, however, if the number exceeds 25 the payment will be made as actuals. However, the chairperson reserves the right to finalize the minimum number of nodes, depending on the situation.

c) no payment will be made for any foreign center if there is no candidate at all which will be intimated minimum of 10-12 days prior to the conduct of JEE (Advanced).

4. In Page No. 9, 30 & 34 of 48, at Sl.No.5 under I. Bidder Eligibility Criteria, may be read as:

The bidder should be a Partnership/ Proprietary / Private Limited / Limited Company. Consortium firms will not be considered. **Any subletting will be done with an Agreement of IIT Madras.** (Necessary document proof should be submitted).

The bidder should be a Partnership/ Proprietary / Private Limited / Limited Company. Consortium firms will not be considered. No subletting will be allowed for any of the components of the task. (Necessary document proof should be submitted).

Instead of

5. In Page No. **30 & 34 of 48 at Sl.No. 6** under **I. Bidder Eligibility Criteria & Proforma for Technical Compliance sheet of Annexure-B** to remove the following:

The bidder shall be single point of contact with IIT Madras/Organizing IIT and shall be solely responsible for the execution and delivery of the work.

6. In Page No. **35 of 48 at Sl.No. 12** under **I. Bidder Eligibility Criteria in Proforma for Technical Compliance sheet of Annexure-B** to remove the following:

12. Any experience as a consortium partner will not be considered.

7. In Page No. **31 & 35 of 48 at Sl.No.11** under **I. Bidder Eligibility Criteria in Proforma for Technical Compliance sheet of Annexure-B** may be read as:

The bidder must have successfully executed 5 similar projects (conduct of CBT) in all India basis, out of which at least one project should be Conduct of Computer based Examination with capability of **at least 1.8 lakhs** candidates in a single shift. The documentary evidence in form of work order/contract and performance report must be enclosed on the client's letterhead. Bidder's past achievement in this regard shall be considered for technical evaluation.

Instead of

The bidder must have successfully executed 5 similar projects (conduct of CBT) in all India basis, out of which at least one project should be Conduct of Computer based Examination with capability of at least 1.5 lakhs candidates in a single shift. The documentary evidence in form of work order/contract and performance report must be enclosed on the client's letterhead. Bidder's past achievement in this regard shall be considered for technical evaluation.

8. In Page No. **19 of 48, Technical Bid of Annexure A** at **Sl.No.2** under **Project Background, clause 3** may be read as:

Conduct of mock tests regarding online Computer based test
Instead of

Conduct of mock tests and workshops regarding online Computer based test

9. In Page No. 21 of 48, under Sl. No. 4.1 Pre-Examination Phase - A, may be read as:

The selected bidder shall ensure that UPS facilities and Generator facilities are available at each Exam Centre for uninterrupted power supply as required by the JEE (Advanced) Committee. **In exam centres where**

there is no UPS facility, the exam should be run completely on the generator and not on the "raw" power.

Instead of

The selected bidder shall ensure that UPS facilities and Generator facilities are available at each Exam Centre for uninterrupted power supply as required by the JEE (Advanced) Committee.

10. In Page No. **22 of 48 at Sl. No. 4.1** under **Test Centers** in **Pre-Examination Phase of Annexure A**, may be **removed**:

Test Centers: The service provider will help IITM and other zones in identifying the test centers in each of the cities where examinations will be held. Each of the identified centers will be vetted and certified by authorized IIT personnel and the service provider. The decision of the respective IIT in selecting the examination center will prevail. One test location may have one or more test centers. The offices of service providers must not be considered for test centers. Internal training facilities or other infrastructures specially for conducting online examinations may be used.

Instead of

Test Centers: The service provider will help IITM and other zones in identifying the test centers in each of the cities where examinations will be held. Each of the identified centers will be vetted and certified by authorized IIT personnel and the service provider. The decision of the respective IIT in selecting the examination center will prevail. One test location may have one or more test centers. The offices of service providers must not be considered for test centers. Internal training facilities or other infrastructures specially for conducting online examinations may be used.

If any pandemic situation persists, necessary arrangements as stipulated by central and state governments are to be adhered to in an appropriate manner in congruence with the Organizing Institute.

11. In Page No. 22 of 48 at Sl.No. 4.2 - Examination Phase under clause (i), may be read as:

i. Venue head-1 (experience in conducting at least one CBT exam for any customer)		
Instead of		
i. Venue head-1 (with four years of experience in conducting similar CBT exams)		

12. In Page No. 23 of 48, at Sl.No. 4.2 under Examination Phase, may be read as:

The bidder is expected to install cell phone hand held metal detectors **(HHMD)**, IN ALL CENTERS on demand (Rates of all optional add-on services TO BE quoted separately).

Instead of The bidder is expected to install cell phone hand held metal detectors (HHMD)/JAMMER, etc IN ALL CENTERS on demand (Rates of all optional add-on services TO BE quoted separately).

13. In Page No. 23 of 48, at Sl. No. 4.2 under Examination Phase the following clause may be removed:

The bidder should quote rates separately for handling LISPs; stating amounts depending on whether payment is handled by the bidder or if the payment is handled by the Organizing Institute.

14. In Page No. 24 of 48, at Sl.No.4.2 Examination Phase under Minimum Exam Centre Server Prerequisites, Performance Criteria may be read as:

Performance	Must support at least 250 clients without any perceivable degradation in performance.		
Criteria	All mouse/key clicks are to be recorded for each client with time stamp for audit		
	purposes.		
	Response time for question/page loading must be less than five seconds. All responses		
Instead of			

Performance	Must support at least 250 clients without any perceivable degradation in performance. All mouse/key clicks are to be recorded for each client with time stamp for audit purposes.
Criteria	Response time for question/page loading must be less than one second. All responses to be acted upon in real time.
	responses to be acted upon in real time.

15. In Page No. 24 of 48, at Sl.No. 4.2 Examination Phase, Clause under Infrastructure may be read as:

The service provider has to ensure that the server room/enclosure is **well ventilated for conducive temperature preferably with air conditioning**.

Instead of

The service provider has to ensure that the server room/enclosure is air conditioned.

16. In Page No. **24 of 48**, at **Sl.No. 4.2 Examination Phase**, the clause under Infrastructure may be read as:

The service provider must have the requisite **Work Order /** MOUs with the colleges and those who will arrange for the client systems necessary for the conduct of examination at each test center.

Instead of

The service provider must have the requisite MOUs with the colleges and those who will arrange for the client systems necessary for the conduct of examination at each test center.

17. In Page No. **25 of 48**, at **Sl.No. 4.2 Examination Phase**, the clause under Infrastructure may be read as:

The selected bidder shall monitor and supervise Exam Centre activities on monitoring console to be installed by the selected bidder in IITM/Organizing IIT at least Three days before the examination. The data should be real time data generated from each Exam Centre during the examination.

Instead of

The selected bidder shall monitor and supervise Exam Centre activities on monitoring console to be installed by the selected bidder in IITM/Organizing IIT at least four weeks before the examination. The data should be real time data generated from each Exam Centre during the examination.

18. In Page No. **25 of 48**, at **Sl.No.4.2 Examination Phase**, the clause in Infrastructure by removing (<**30 deg C**) may be read as:

The selected bidder must ensure that conducive temperature is maintained in the exam hall throughout the exam period.

Instead of

The selected bidder must ensure that conducive temperature (< 30 deg C) is maintained in the exam hall throughout the exam period.

19. In Page No. 26 & 27 of 48, under 4.3 Post-Examination Phase, the point may be read as:

The selected bidder shall provide documented inputs and support for handling,

o Candidates queries

o RTI queries

o Court Cases

till the expiry of the contract. All the examination related data will be handed over to IITM or the Organizing Institute at the end of the contract. JEE (Advanced) related data/information cannot be given/ shared/ disseminated for commercial or non-commercial purposes to anyone other than the IITs.

Instead of

The selected bidder shall provide documented inputs and support for handling,

o Candidates queries

o RTI queries

o Court Cases

for a minimum period of eight years from the date of the examination exclusively to the Organizing IIT and no one else. JEE (Advanced) related data/information cannot be given/shared/disseminated for commercial or non-commercial purposes to anyone other than the IITs

20. In Page No. **27 of 48**, at **Sl.No. 4.3 Post-Examination Phase**, **under Test Data Archiving** may be read as:

The selected bidder shall archive the result and other examination data for future references **till the expiry of the Contract** as per requirement of IIT Madras/Organizing IIT. All the examination related data will be handed over to IITM at the end of contract.

Instead of

The selected bidder shall archive the result and other examination data for future references after specified time, as per requirement of IIT Madras/Organizing IIT.

21. In Page No. **39 of 48**, under **Proforma for Financial Bid (BoQ) in Annexure-C** may be read as

T	'able V.1	{In Indian Rupees (INR)}		
Sr. No.	Candidates Strength Range (For examination conducted in India)	Per Candidate (Excl. of GST and Other Statutory Levies) (in INR)	Per Candidate Inclusive of HHMD (Excl. of GST and Other Statutory Levies) (in INR)	
1.	1,80,000 to 2,25,000			

However, as an example, payment shall be made as per the actual number of candidates allotted/appeared in the examination as per the applicable rates depending upon the situation, subject to the minimum of 1,80,000 candidates. If the number of candidates is more than 1.80 lakhs and less than 2.25 lakh then an additional payment may be included as per the following formula

Additional payment = 0.5*(2,25,000-Registered number of candidates)*Charge per candidate to partially compensate for the expenditure in preparing upto 2,25,000 nodes

Candidates Strength Range may vary on year to year basis. The Organizing Institute will decide and the same may be intimated well in advance to the successful bidder.

NOTE: The financial bid will be considered based on the examination conducted in India.

Table V.2{In Indian Rupees (INR)}

Sr. No.	Candidates Strength Range (For examination conducted outside India)	Per Candidate (Excl. of GST and Other Statutory Levies) (in INR)
1.	Minimum 25	
2.	> 25	

Note: The rates quoted shall be Excl. of GST and Other Statutory Levies.

Price quoted for foreign nodes will not be considered for evaluation of bids but

- a) assured nodes for foreign centers will be 25 numbers in each center, however, if the number exceeds 25 the payment will be made as actuals.
- b) no payment will be made for any foreign center if there is no candidate at all which will be intimated about the number of foreign nodes to be given by OI two days after the JEE advance registration closure date.

Date

(Signature and Seal of Bidder)

Instead of

Table V.1 {In Indian Rupees (INR)}

Sr. No.	Candidates Strength Range (For examination conducted in India)	Per Candidate (in INR)	Per Candidate (Inclusive of HHMD or alternate arrangement) (in INR)
1.	1,80,000 to 2,50,000		

However, as an example, payment shall be made as per the actual number of candidates allotted/appeared in the examination as per the applicable rates depending upon the situation, subject to the minimum of 1,80,000 candidates. If the number of candidates is more than 1.80 lakhs and less than 2.50 lakh then an additional payment may be included as per the following formula

Additional payment = 0.5*(2,50,000-Registered number of candidates)*Charge per candidate

Candidates Strength Range may vary on year to year basis. The Organizing Institute will decide and the same may be intimated well in advance to the successful bidder.

NOTE: The financial bid will be considered based on the examination conducted in India.

Table V.2{In Indian Rupees (INR)}

Sr. No.	Candidates Strength Range (For examination conducted outside India)	Per Candidate (in INR)
1.	Minimum 25	
2.	> 25	

Note: The rates quoted shall be exclusive of duties and taxes.

Price quoted for foreign nodes will not be considered for evaluation of bids but

- a) quotation for foreign nodes will not be more than ten times of the price quoted for single Indian node as mentioned in Table V.1 (Financial Bid).
- b) assured nodes for foreign centers will be 25 numbers in each center, however, if the number exceeds 25 the payment will be made as actuals. However, the chairperson reserves the right to finalize the minimum number of nodes, depending on the situation.
- c) no payment will be made for any foreign center if there is no candidate at all which will be intimated minimum of 10-12 days prior to the conduct of JEE (Advanced).

(Signature and Seal of Bidder)

Date

22. In Page No. **41 of 48**, under **Financial Information (Turnover from Computer Based Test): 2 in Annexure-I** may be read as:

Sl.No.	Details	2022-23	2021-22	2020-21
i)	Gross Annual Turnover from Computer Based Test			

• Up to date Income Tax Clearance Certificate/Audited Balance Sheet. Note: Attach additional sheets, if necessary.

(Signature and Seal of Bidder)

Sl.No.	Details	2022-23	2021-22	2020-21
i)	Gross Annual Turnover from			
	Computer Based Test			
ii)	Profit / Loss			
11)				
iii)	Financial Position:			
	• Cash			
	Current Assets			
	Current Liabilities			
	Working Capital (b-c)			
	Current Ratio: Current			
	Assets/Current Liabilities			
	(b/c)			

Instead of

• Up to date Income Tax Clearance Certificate/Audited Balance Sheet. Note: Attach additional sheets, if necessary.

(Signature and Seal of Bidder)

23. In Page No. 6 of 48 at Sl.No. 13 under Penalty & Liquidated Damages may be read as:

The successful bidder must sign an agreement on non-judicial stamp paper which shall contain penalty clauses on account of delays, errors, cost and time overruns etc. which shall be mutually agreed between the parties

However, the total liability of the service provider under this clause as well as under any other clause of the contract shall be limited to exam value amount payable by IIT Madras to the service provider (under the terms of the contract), provided, however, that this limitation shall not apply to any liability for damages arising from wilful misconduct or gross negligence and breach of Use Terms in respect of use of Bidder Application System. Bidder shall not be held liable for any delay or failure in its obligations, if and to the extent such delay or failure has resulted from a delay or failure by or on behalf of IIT Madras to perform any of IIT Madras obligations. In such event, bidder shall be (a) allowed additional time as may be required to perform its obligations and (b) entitled to charge the IIT Madras for additional costs incurred, if any, as may be mutually agreed upon between the Parties.

In case of any deficiency of service provided by the Technical Administrators in conducting the Online examination at a Test center that would lead to unacceptable delay in completing the examination, the service provider will be penalized with 5% of the value of affected examination payable by IITM / Organizing Institutes to the service provider for that particular test center where the deficiency has been verified and confirmed by IITM / Organizing Institutes.

Instead of

The successful bidder must sign an agreement on non-judicial stamp paper which shall contain penalty clauses related to liquidate damages on account of delays, errors, cost and time overruns etc. Final payment may take as much as a month after all the formalities are finished.

In case of non-fulfilment of the service provider's specific obligation as under the contract, which nonfulfillment leads to data loss/ noncompliance of event based log/ data saving. The service provider shall indemnify IIT Madras to the extent of any loss suffered by IIT Madras as a result of such data loss/ non-compliance of event-based log/ data saving. However, the total liability of the service provider under this clause as well as under any other clause of the contract shall be limited to total amount payable by IIT Madras to the service provider (under the terms of the contract), provided, however, that this limitation shall not apply to any liability for damages arising from wilful misconduct or negligence.

In case of any deficiency of service provided by the Technical Administrators in conducting the Online examination at a Test center that would lead to unacceptable delay in completing the examination, the service provider will be penalized with 5% of total payable by IITM / Organizing Institutes to the service provider for that particular test center where the deficiency has been verified and confirmed by IITM / Organizing Institutes.

24. In Page No. 6 of 48, at Sl.No.7 under Duration of Contract may be read as:

Duration of the contract: The award of contract shall be initially for a period of one year and may be extended up to two years, on a year-to-year renewal basis on satisfactory performance with same terms and conditions. It may also be noted that the performance will be evaluated by the respective organizing institute who will be responsible for the issue of the work order.

Instead of

Duration of the contract: The award of contract shall be initially for a period of one year and may be extended up to three years, on a year-to-year renewal basis on satisfactory performance on same terms and conditions. It may also be noted that the performance will be evaluated by the respective organizing institute who will be responsible for the issue of the work order.

25. In Page No. **19 & 20 of 48, at Sl.No. 2 & 3, under Project Background & Brief Scope of Work in Technical Bid of Annexure-A** the **Candidate Strength Range** may be read as:

1	1,80,000 to 2,25,000 candidates	
	Instead of	
1	1,80,000 to 2,50,000 candidates	

26. In Page No. 1 & 10 last date and opening date may be read as

1	LAST DATE for receipt of Tender	:	20.11.2023 before 02.00 p.m.
	Date & Time of opening of Tender		21.11.2023 at 03.00 p.m.

Instead of

1	LAST DATE for receipt of Tender	:	13.11.2023 before 02.00 p.m.
	Date & Time of opening of Tender		14.11.2023 at 03.00 p.m.

All other conditions remain unchanged. Further queries/clarification in this regard WILL NOT BE ENTERTAINED.

Note: Bidder should submit the BoQ based on the tender documents and Corrigendum's issued by IITM.

CLARIFICATIONS

The following queries raised by the bidder's and clarified by the Committee during the Pre-bid is given below.

Sl.	Description	Tender Condition	Queries by the Bidders	Clarified / Recommended by the
No.				Committee
			M/s. TCS, Chennai	
1.	0		Due to our organisation size, it will not be	
	•	1 P	logistically possible to furnish such employee	
	of Tender		information in writing while submitting the	
			bid. However, No Relation Certificate can be	
			signed with staff assigned at the exam centres	
		employee shall be	before allocation to the conduct of	
			examination.	
		Registrar, IIT Madras in		
		writing while submitting		
		the bid.		
2.	Page – 10-	5.3 Whether bidder has	The question paper will be created by IITM	Considered by the Committee and
	S.No. 20.; II.	provided the certificate of	and stored in their custody. The question	suggested to submit a self-
	Technical	confidentiality with	paper will be uploaded to our DC 1 hour	declaration in the letter head with
	Detail with	regards to content of all	before the examination. Hence, please clarify	seal and signature to this effect.
	Operational	the question papers.	the requirement of the certificate of	
	Capability –		confidentiality and its format.	
	Point No. 5			

Sl. No.	-	Tender Condition	Queries by the Bidders	Clarified / Recommended by the Committee
3.	20.; II. Technical	set up a model test facility for testing with dummy question papers?	As mentioned in 8.14 of RFP, static mock link will be provided to candidates for practice test to understand the overall look & feel of the candidate console and get them acquainted with different options available on the candidate console while attempting the exam. During QP development stage, we provide the facility for proof reading. Please clarify the requirement of model test facility.	bidder will provide static mock link to candidates for practice test.
4.	-	generation	Standard system generated reports as part of post examination activities can be shared. However, any additional requirement in terms of analytics or custom reports is to be discussed and is subject to feasibility check. Please confirm if it is acceptable.	Committee.
5.	Annexure A; 4.1 Pre- Examination Phase	related to the conduct of examination including vetting activities, preparation of pre- examination mock test and practice modules for potential candidates to be hosted 24/7 on operational servers for	Any other process needs to be explicitly discussed and mutually agreed before planning on next course of action	bidder will provide static mock link to candidates for practice test after IITM provides the Mock Paper.
6.	Annexure A; 4.1 Pre- Examination Phase	central and state governments regarding Standard Operating Procedure (SOP) during pandemic-like situations must be complied with.	If not, the specific of the requirement needs to be detailed in the RFP and a separate line item should be included in the BOQ	additional CR when it is required
7.	Page 22 - Annexure A; 4.1 Pre- Examination Phase	The selected bidder shall ensure complete biometric and/or iris and digital photo registration and verification process of the candidates (digital photo, fingerprint etc.) and allow candidates to appear for exam at Exam Centre through pre- allotted seat/machine.	as: The selected bidder shall ensure complete biometric and/or iris and digital photo registration and verification process of the candidates (digital photo, fingerprint etc.) and allow candidates to appear for exam at Exam Centre through pre-randomly -allotted seat/machine. The biometrics and/or iris and digital photo taken at this stage shall be used later for authentication purposes.	

Sl. No.	Description	Tender Condition	Queries by the Bidders	Clarified / Recommended by the Committee	
		this stage shall be used later for authentication			
8.	Page 25 -		Considering the current scenario, request		
	Annexure A;		IITM to remove this requirement from the		
	4.2 Examination		RFP and take this up as an additional CR when required in the future.		
	Phase /	Procedure (SOP) during			
			If not, the specific of the requirement needs to		
	iiii asti uctui e		be detailed in the RFP and a separate line item		
			should be included in the BOQ.		
		within the containment			
		zone then the service			
		provider should			
		immediately arrange an			
		alternate test center to			
		accommodate the			
		candidates.			
9.	Page 26 -		Request IITM to make the following	TENDER CONDITION PREVAILS	
	Annexure A; 4.3 Post	proper transfer of data to the server, the IT manager	modification in the clause as:		
		of service provider in			
	Phase	-	After confirmation of proper transfer of data		
	rnase		to the server, the IT manager of service		
			provider in presence of Institute		
			Representatives from IITs should		
			demonstrate complete automatic deletion of		
			the responses and audit trails in the hard disc		
		disc of the main and	of the main and backup server <u>the response</u>		
		backup server.	and audit trails should be deleted within a		
			stipulated time frame.		
10	Page 27 -		System Generated Reports can be provided.		
	Annexure A;		For any other customized reports or		
	4.3 Post		information, the details need to be shared in		
	Examination Phase		advance and mutually agreed upon by the bidder and IIT Madras. Also, it is subject to		
	riiase		feasibility check and standard SLAs will		
			follow depending on the complexity of the		
		stipulated time desired by			
		IIT Madras/Organizing			
		IIT.			
11	Page 28 –	The bidder's software	Our solution supports all the major regional	The Committee agreed.	
			languages including English and Hindi.		
			However, it would be advisable to clarify the		
	Point 3		list of languages in which QP is to be created		
			well in advance. Since QP content creation is		
			in IITM scope, we assume that QP in any		
			language including English and Hindi will be provided/translated by IITM.		
		authorized personnel of			
		IIT Madras/Organizing			
		IIT. Maarasy organizing			
12	Page 4 -		The successful bidder shall submit a	TENDER CONDITION PREVAILS	
	Earnest Money		Performance Guarantee of 5% of the quoted		
			value in the form of Demand Draft / Bank		
	- Н		Guarantee / e- Bank Guarantee/ Insurance		
		the form of Demand Draft	Bond in favour of "The Registrar, IIT Madras"		
		/ Bank Guarantee / e-	to be obtained from any commercial bank		

Sl. No.	Description Tender Condition Queries by the Bidders		Clarified / Recommended by the Committee	
			within 14 (fourteen) days from the date <mark>of</mark>	
			signing the agreement on mutual terms and	
			<u>conditions</u> issue of Order by IIT Madras,	
			which would be released 60 days after the	
			successful completion of the warranty period	
			after the adjustment dues if any, without	
		days from the date of issue		
		of Order by IIT Madras,	In case the successful bidder fails to submit	
			performance guarantee within the time	
		successful completion of		
			Institutions, at its discretion, may cancel the	
			order placed on the successful bidder without	
			giving any notice. IIT Madras/Organizing	
			Institutions shall have the right to terminate	
			the agreement after providing sufficient	
			notice to Vendor invoke the performance	
			guarantee in case the successful Vendor fails	
			to discharge their contractual obligations	
			during the period or IIT Madras/Organizing	
			Institutions incurs any loss due to Vendor's	
			negligence in carrying out the project implementation as per the agreed terms &	
		giving any notice. IIT		
		Madras/Organizing	conditions	
		Institutions shall invoke		
		the performance		
		guarantee in case the		
		successful Vendor fails to		
		discharge their		
		contractual obligations		
		during the period or IIT		
		Madras/Organizing		
		Institutions incurs any		
		loss due to Vendor's		
		negligence in carrying out		
		the project		
		implementation as per the agreed terms &		
		conditions.		
13			• A formal Contract / Agreement shall be	TENDER CONDITION PREVAILS
	-		entered into with successful service provider	
	of Contract and	0	on mutual terms and conditions.	
		successful service		
		provider.	****	
			 IITM shall have the right to terminate the agreement post giving sufficient notice to the 	
			Bidder The Security deposit will be liable to	
			be forfeited or appropriated in case the	
			services are not provided as per the agreed	
			scope of services. the event of unsatisfactory	
			performance of the contract and loss or	
		·	, damage, if any, sustained by the Institute on	
			account of failure or negligence on the part of	
		by the Institute on account		
		of failure or negligence on		

Sl. No.	Description	Tender Condition	Queries by the Bidders	Clarified / Recommended by the Committee
		the part of employees of contractor.		
	DECLARATION OF THE TENDER	that I/We have gone through all the points listed under "Scope of work and Terms and Conditions" of tender document, the same is abided and agreed to be executed. In case, if any of the information furnished by me/us is found false, I/We are fully aware that the tender /contract will be rejected / cancelled by IIT Madras and EMD shall be forfeited.		
15	Annexure – E, FORMAT FOR AFFIDAVI T OF SELFCERTIFIC ATION UNDER PUBLIC PROCURE MENT POLICY (PREFERE NCE TO MAKE IN INDIA) 2017	Entire Section	This Annexure is not applicable to us. Hence, we request removal of this clause.	TENDER CONDITION PREVAILS
16	Page 47 - Annexure – F	police station District Director/ partner/ sole proprietor (Strike out whichever is not applicable) of (Firm or Company) do hereby declare and solemnly affirm: I. That the Firm has not been Blacklisted or declared insolvent by any of the Union or State Government / Organization. II. That none of the individual / firm / Company Blacklisted or any partners or shareholder thereof has any connection directly or indirectly with or has any subsistence interest in the	Director/ partner/ sole proprietor (Strike out whichever is not applicable) of (Firm or Company) do hereby declare and solemnly affirm: I. That the Firm 	

SI. No.	Description	Tender Condition	Queries by the Bidders	Clarified / Recommended by the Committee
		been involved / convicted		
		in any criminal case /		
		economic offence nor any		
		criminal case / economic		
		offence is pending against		
		firm or any partner of the		
		Firm before any Court of		
		Law / Police.		
17.	Page 48 -		I /We hereby declare that we are able to	
	Annexure – G	we are able to conduct	conduct computer-based examinations in	
		computer-based	multiple subjects in English, Hindi and any	
			other language (translated by IITM/JAB) as	
			deemed necessary by Joint Admission Board	
			(JAB) and also abide the terms and condition	
		deemed necessary by		
		Joint Admission Board	IITM/SPS/JEE(ADV)/016/2023- 24/SPL	
			subject to the suggestions submitted along	
		terms and condition of the	with the bid documents without any further	
			cause or reason.	
		IITM/SPS/JEE(ADV)/016		
		/2023- 24/SPL without		
		any further cause or	•	
		reason.		
		M/s. Mer	itTrac Services Private Limited, Bengaluru	
18.	Page 9 - Bidder	The bidder's Average	Financial audit for the FY 22-23 is not	TENDER CONDITION PREVAILS
	Eligibility	Annual Turnover during	complete yet. We request you to consider	
			audited financials for FY 2019-20, FY 2020-	
	Point 7	years i.e. 2020-21, 2021-		
			We request you to modify the clause as under:	
			Average annual turnover of the bidder from	
			Computer Based Test should be minimum Rs.	
			15 crores in last 3 financial years (FY 2020-	
			21, FY 2021-22 and FY 2022-23).	
		evidence such as audited		
		Balance Sheet etc. issued		
		by Charted Accountant)		
19.	Bidder	· · · · · · · · · · · · · · · · · · ·	We request you to modify the clause as under:	TENDER CONDITION PREVAILS
	Eligibility		We request you to consider positive net	
	CRITERIA:		worth instead of profitability for the last three	
	Point 8	up to financial year ending		
			2022-23 (CA Certified Unaudited) is still	
			under process, hence we request you to	
			consider from 2019-20 to 2021-22 for all the	
		company Balance Sheet		
		and Profit and Loss		
		Account duly audited for		
		the last three financial		
		years.		
20	Bidder	2	We request you to modify the clause as under:	TENDER CONDITION PREVAILS
	Eligibility		The bidder must have successfully executed 5	
	CRITERIA:		similar projects (conduct of CBT) in all India	
	Point 10		basis, out of which at least one project should	
ŀ			be Conduct of Computer based Examination	
			with capability of at least 50 thousand	
			candidates in a single shift. The documentary	
			evidence in form of work order/contract	
			should be submitted and the performance	
		lakhs candidates in a	4	

Sl. No.	Description	Tender Condition	Queries by the Bidders	Clarified / Recommended by the Committee
		documentary evidence in form of work order/contract should be submitted and the performance report must		
		be submitted on the client's letterhead.		
21.		(Project Management/ Development/ Quality Assurance /Implementation/ Operations)	Since exams will be conducted with varied volumes, we think that a staff strength of around 150 will be sufficient to implement such high-stake projects. We have successfully conducted high stake exam projects with this staff strength. We request you change the clause as under 100-150 05 >150 10	
	22. Evaluation of Bids (Table- I): Point 1.3.1	from examination service for the period 2020-2021, 2021-2022, 2022-2023 in INR - More than 50 CR and Less than 75 Crore 5 - More than 75 CR and Less than 100 Crore 10 - More than 100 Crore INR 15	- More than 30 CR and Less than 40 Crore 5 - More than 40 CR and Less than 50 Crore 10 - More than 50 Crore INR 15	
23.	of Bids (Table- I): Point 1.4.1	candidates appeared in computer-based examination in single shift completed in India in last five year (as on date of bid	20,000 - 30,000 2 30,000 - 50,000 > 5 >50,000 10	
	Page 14 - 22. Evaluation of Bids (Table-I): Point 1.4.2	No of Assignments/shifts in computer-based examination (with more than 1,50,000 candidates) completed in India in the last five year (as on date of bid submission) 1-10assignments 2 11-20assignments 5 >20assignments 10	We request you to modify the clause as under: No of Assignments/shifts in computer-based examination (with more than 30,000 candidates) completed in India in the last five year (as on date of bid submission) 1 - 10 assignments 2 11 - 20 assignments 5 > 20 assignments 10	
25.	of Bids (Table- I): Point 1.5.1	24X7 with minimum 250 nodes in each center) Capability in India (Proof to be submitted) <= 50,000 2 50,001 – 100,000 5	We would like to bring to your knowledge that for not even 1% of the CBTs conducted in this country, owned nodes of service providers would have been used. Standard practice for all CBTs (including recruitment exams for Govt. departments) is to hire neutral test centres, computer labs of Schools / colleges / other institutions & use these for conduct of CBTs. It is however complete	

Sl. D No.	escription	Tender Condition	Clarified / Recommended by the Committee	
			responsibility of the service provider to sanitize all such test centres before the start of CBT exam process, adopt processes & practices for safe conduct of exams.	
			We hence request you to modify this clause as Owned/Hired/Empaneled nodes.	
22. of H	Evaluation Bids (Table- Point 1.5.2	Primary Data Center with Secondary DC site to be managed by the bidder/ group of companies for data Security 'Tier III DC infrastructure with Secondary DC outsourced by the bidder/ group of companies 5 'Tier III DC infrastructure with Secondary DC owned by the bidder/ group of companies 10 'Tier III DC infrastructure	Owning or outsourcing data centre requirement doesn't have any impact on the process for management of exam activities. MeritTrac has successfully delivered large volumes and sensitive government recruitment exams in CBT mode, irrespective of the fact that the data centre had been taken	
		by the bidder/ group of companies with Cert-in Certified infrastructure 15	value. You are requested to remove this point completely.	
Pla	int 1.a	the necessary components and dependency of source code of the computer- based examination system in place so that any change required in any of the components of the software can be undertaken by their in- house technical team. Required skills should be made available to make necessary configuration changes. The major/minor configuration changes in	understanding. If you are looking for only payroll employees, then it will favor only one organization. We request you to modify this clause as under: The bidder should have at least 100 technical employees employed in-house in India for conduct of exam, development of software, maintenance of software, networking and data security. The proof of ESI/PF registration or self-declaration shall be submitted.	

Sl. No.	Description	Tender Condition	Queries by the Bidders	Clarified / Recommended by the Committee
		M/	s.Innovatiview India Pvt. Ltd., Noida	
	Page 23-24 Scope of Work	Biometric • The selected bidder shall complete biometric and/or iris and digital photo or any other identification process as may be stipulated for registration of the candidates before the start of examinations (digital photo and biometric fingerprint and/or iris etc.) and allowing the candidates to appear for the examination at the Centers. Frisking • Security Guards - Minimum 1 per 100 students (Suitability need to be justified with centers). In no case the number of security guards should be less than 2 in any center.	 s.Innovatiview India Pvt. Ltd., Noida To ensure the successful examination conduction, various contemporary security measures have been inducted in the examination process through this tender like: Live CCTV surveillance of exam centres Manual Frisking of candidates Aadhaar-based Biometric and touchless IRIS Biometric solutions As per Industry best practice, the Tendering authority should always roll out separate RFP and not make these services a part of scope of Examination conduction agency, as the same would mean that the examination conducting agency itself is entrusted to monitor its work. In such a case, the purpose of enabling IT technology to control impersonation and provide Transparency would not be resolved, as no agency will ever point-out or highlight its own shortcomings. So, the best Industry Practice suggests Tendering authority should hire two separate agencies One for Examination conduction Second for Supporting Infrastructure or Security ancillary services First Agency, Exam conduction Body, will be focused on conduction of examination during examination day and the second agency would be working in real time scenario that will escalate the issues / challenge in real time to the client for immediate and effective resolution. 	
29		ADDITIONAL SCOPE OF WORK (Missing in RFP currently)	Hereby, it is suggested that there should be two separate agencies for examination conduction and supporting infrastructure / audit activities / Security ancillary services. Additionally, we would also suggest adding below mentioned services to curb the malpractices during exams and aid the relevant authorities at every step of the examination to clear out all possibilities of fraud and misconduct: Key Challenges Proposed Services in Evamination	Additional scope not required
			in Examination processTrust View: Biometric SolutionsNo method to establishTrust View: Biometric SolutionsCandidate's identity that an individual is• Aadhar Based authentication	

Sl. No.	Description	Tender Condition	Queries by t	the B	lidders		Clarified / Recommended by the Committee
		For Imp control authenticati candidate's		-print ation me ance feature personation by ating a 's identity.			
			getting involved	0	to mo	CCTV nce Solution nitor the ion process time from placed Command	
			Unsafe Transportati of crucial exa documents OMR She Fudging po examination	am eet ost	TRACKvie GPS Lock for Safe and stora SCANview On-spot Solution	ew: Smart ting Solution Transport ge.	
30.		TENDER REFERENCES of other State / Central Government Bodies of India w.r.t above mentioned propositions	DEPARTM ENT NATIONAL TESTING AGENCY	NO. NTA 22/ Dat	NDER /DATE A/2021- 034 ed 07.2021	DESCRIPTION Ancillary security services on turnkey basis during Offline (Pen-Paper based) examination	
			NATIONAL TESTING AGENCY	22/ Dat 11.(05.2021	Provide Live CCTV Surveillance, Biometric authenticatio n and Frisking service during CBT examination	
			Maharasht ra Public Service Commissio n	27/ 3 Dat 09.0	20/CR- 2021/2 ed 09.2021	PROVIDING SERVICES FOR CCTV SURVEILLAN CE SYSTEM	
			Maharasht ra Public Service Commissio n	/CR /20 Dat	20/III	Providing Security Ancillary Services Including	

Sl. No.	Description	Tender Condition	Clarified / Recommended by the Committee			
			All India Institute of Medical Sciences (AIIMS)	GEM/2021/ B/1470754 Dated 27- 08-2021	Sanitization during Examinations Live CCTV, Biometric (Iris, Facial recognition and fingerprint) during examination.	
			Bihar Staff Selection Commissio n, Patna	1343/釽 Dated 26.06.2021	Biometric Authenticatio n and Attendance Marking Service	
			M/s. NSEIT	Limited, Mun	nbai	
31.			Queries resp working day documents – submission da			
32.		Credit period	The custome invoices within as negotiated date of invoice pay the undis (or the credit constituted a customer. A magnetic will be issued calendar days there is a cure our EVENT OF EVENT OF DE cure period g	er shall pay in 30 days (or by the busines e. In case the co sputed amount days agreed), s an EVENT notice of EVEI ed with a cur s (this is to be period made a F DEFAULT) an EFAULT is not iven, the service inate the cont	all undisputed	
33.		Tender fees	Please confirm that there is no Tender fees? We request to please allow bidders to submir a Bid Declaration form instead of the EMD amount Please confirm if the EMD can be submitted also as a BG ?			clause H, Earnest Money Deposit (EMD) of the tender condition.
34.		Financial Bid	We assume that the Per Registered Candidate rate quoted would be Per Scheduled candidate per session, per stage Admit card issued – pl confirm We assume that the Rate quoted will be without Covid Precautions - this would be chargeable extra if incurred We assume that GST would be quoted extra			sessions together. Yes, the rate quoted is without COVID SOPs GST as applicable as per GOI regulations Venue names for foreign centres will be intimated two days after the

SI. No.	Description Tender Condition Queries by the Bidders			Clarified / Recommended by the Committee		
			any hike in the rate would be accordingly borne by the client Please confirm the break up of candidates across foreign cities and the City names? We assume that vendor to provide Venue as well as manpower etc - pl confirm	should be provided by the bidder.		
35.		The bidder should not have incurred any loss during the last three years up to financial year ending 31 March 2023. The bidder should submit certified copies of their company Balance Sheet and Profit and Loss Account duly audited for the last three financial years.	We request to please change this to: The bidder should have an average networth of Rs 100+ crores during the last three years up to financial year ending 31 March 2023. The bidder should submit certified copies of their company Balance Sheet and Profit and Loss Account duly audited for the last three financial years. As This is a better indicator of the FInancial Capability of the Bidder			
36.	10	successfully executed 5 similar projects (conduct of CBT) in all India basis, out of which at least one project should be Conduct of Computer based Examination with capability of at least 1.8 lakhs candidates in a				
	Page 9 -Point 11	11. The bidder must have a primary data center with a DR (disaster recovery) site infrastructure for data Security. Both the Data Centers should be located in India in different seismic zones. The data center must be Tier III and ISO certified. Data Center should be certified as per the Government of India				
38.		Point 1.4.1 -single Session	To be fair to all bidders -request to please change this to : Maximum number of candidates appeared in	TENDER CONDITION PREVAILS		

SI. No.	Description	Tender Condition	Queries by the Bidders	Clarified / Recommended by the Committee
			computer-based examination in single shiftcompleted in India in last five year (as ondate of bid submission)50000= 250,000-1,00,000= 5	
20	D 11		> 1,00,000 =10	
39.	Page 14		To be fair to all bidders - request to please change this to : Owned/ Leased Nodes (available 24X7 with minimum 250 nodes in each center) Capability in India (Proof to be submitted) <= 50,000 = 2 50,001 - 100,000 =5 > 100,000 =10	TENDER CONDITION PREVAILS
40.	Page 6 – Point		Please request the client to reframe the clause	TENDER CONDITION PREVAILS
	12	out of or in connection with the contract, if concluded, shall be subject to the exclusive jurisdiction at the place from which the acceptance of Tender is issued.	All questions, disputes, or differences arising under, out of or in connection with the contract, if concluded, shall be subject to the exclusive jurisdiction at the Courts in Mumbai.	
41.	Page 6 – Point		Please request the client to reframe the clause as follows:-	
	13	of the service provider's specific obligation as under the contract, which nonfulfillment leads to data loss/ noncompliance of event based log/ data saving. The service provider shall indemnify IIT Madras to the extent of any loss suffered by IIT Madras as a result of such data loss/ noncompliance of event- based log/ data saving.	In case of non-fulfilment of the service provider's specific obligation as under the contract, which nonfulfillment leads to data loss/ noncompliance of event based log/ data saving. The service provider shall indemnify IIT Madras only to the extent of 5x% of the invoice value giving rise to such indemnity/loss suffered by IIT Madras as a result of such data loss/ noncompliance of event-based log/ data saving.	
42.		However, the total liability	Please request the client to reframe as	Refer Sl.No.36 of Pre- bid minutes
	13	this clause as well as under any other clause of the contract shall be limited to total amount	However, the total liability of the service provider under this clause as well as under any other clause of the contract shall be limited to 5% of the total invoice of the particular service of the respective Order for which the liabilty arises.	

SI. No.	Description	Tender Condition	Queries by the Bidders	Clarified / Recommended by the Committee
		arising from wilful misconduct or negligence.		
43.	Page 6 – Point 13	Indemnity and Liability	We suggest the following clause be incorporated in the liability and indemnity clause:- The Bidder shall indemnify Tendering Authority from and against any costs, loss, damages, expenses and claims including those from third parties or liabilities of any kind howsoever suffered arising or incurred inter- alia by any willful negligence or wrongful act or omission by the Bidder in connection with the services. In no event shall either party be liable under any contract, strict liability, negligence or other legal or equitable theory for any indirect, incidental, special or consequential damages, lost profits, lost data or cost of procurement of substitute goods, technology or services. The total aggregate liability and indemnity of the Bidder, regardless of whether such liability is based on breach of contract, tort, strict liability, breach of warranties, failure of essential purpose or otherwise, under this Agreement shall be limited to 5% of the total invoice value of the assignment paid to NSEIT in respect of that particular online examination which gives rise to such a liability.	
44	page 6 Point 13	In case of any deficiency of service provided by the Technical Administrators in conducting the Online examination at a Test center that would lead to unacceptable delay in completing the examination, the service provider will be penalized with 5% of total payable by IITM / Organizing Institutes to the service provider for that particular test center where the deficiency has been verified and confirmed by IITM / Organizing Institutes	Request client to consider the following: i) The penalty shall be imposed on the bidder only if the cause for such penalty is directly and solely attributable to the Agency. ii) The total cumulative Penalty imposed on the bidder shall not exceed 5% of the total invoice of the particular service of the respective Order for which the penalty arises. iii) PU shall raise its concerns or objections to the Bidder/Service Provider within 30 days of the services provided. PU shall not impose any penalty/ damages on the Service Provider if no objections are raised within the stipulated period. iv) The Bidder shall be given a cure period of 30 days to rectify/remedy any defaults / defects / shortcomings penalty before imposition of any penalty or termination of contract. v) Any penalty/ damages shall be for proven defaults, solely and directly attributable to the bidder. vi) The Penalty/ damages shall be levied only if there is any deviation from the SOP, which, upon the award of the contract, both parties shall prepare in detail for provision of services and which shall form a part of the Agreement. vii) The bidder shall be given an opportunity of making a representation and of personal	

SI. No.	Description	Tender Condition	Queries by the Bidders	Clarified / Recommended by the Committee
			hearing before final imposition of penalty. viii) An escalation matrix should be mutually decided between both the parties.	
45.	Page 7 – Point 14	Force Majeure	Request client to consider the following clasue in place of the exiting clause: Neither party shall be liable for any delay or failure in performing any of its obligations hereunder, if such delay or failure either wholly or partly is due to Force Majeure conditions such as floods, earthquakes or other acts of God, or any acts of governmental body or public enemy, wars, riots, embargoes, epidemics, fires or any other causes, circumstances or contingencies beyond the control of such party. The party affected by such Force Majeure condition shall forthwith notify the other Party/Parties, of the nature and extent thereof, in writing, within seven (7) days after the occurrence of such Force Majeure condition and shall, to the extent reasonable	
			and lawful under the circumstances, use best efforts to remove or remedy such cause with all reasonable dispatch. If the Force Majeure condition in question prevails for a continuous period of one (1) month, the parties affected by such condition shall enter into bona fide discussions with a view to alleviating its effect on this Agreement by agreeing to such alternative agreement as may be fair and reasonable.	
	14	shall lead to termination of contract by parties and all obligations expressed quantitatively shall be calculated as on the date of termination. Notwithstanding this, provisions relating to, confidentiality survive termination of the contract further for a period of one year. However, IITM shall make payment for all the services rendered by the selected bidder till such date of termination of contract.		TENDER CONDITION PREVAILS
47.	. Page 8 – Point 17	liability of either party under this Agreement shall not exceed the exam value paid to bidder by	Please request the client to reframe as follows:- The total aggregate liability of either party under this Agreement shall not exceed 10% of the exam value for the Service that gives rise to such liability.	

Sl. No.	Description	Tender Condition	Queries by the Bidders	Clarified / Recommended by the Committee
		IITM for the Service that gives rise to such liability.		
48		The limitation on any Party's liability herein shall not apply to (i) liability for damages, resulting from the willful misconduct and (ii) breach of the use terms in respect of bidder's application system		TENDER CONDITION PREVAILS
49	Page 16 – Point 23	be liable to be forfeited or appropriated in the event of unsatisfactory performance of the contract and loss or damage, if any, sustained by the Institute on account of failure or negligence on	Request client to consider the following: The bidder shall be given an opportunity of making a representation and of a personal hearing before forfeiture of security deposit The cause for failure to discharge the contractual obligation or negligence should be directly & solely attributable to the successful bidder shall be given a cure period of 30 days for rectification.	
50		Opportunity of Personal Hearing/Representation	Request client to consider the following: The service provider shall be provided an opportunity of personal hearing/ Representation to represent the facts before imposition of any penalty/liability or blacklisting.	
51		Assignment and Sub- contracting	Request client to consider the following: The successful bidder shall reserve the right to Assign or sub contract a part of the contract with prior written approval from the client	
52			Request client to consider the following: Each party shall reserve the right to terminate the contract for reason of convenience by giving a written notice of not less than 30 days to the other party.	
53			Request client to consider the following: If the dispute between the parties does not resolve mutually, the same shall be submitted to Sole Arbitrator appointed mutually by the parties and the proceedings shall be conducted as per Arbitration and Conciliation Act, 1996	
54	Page 22 – 4.1 Infrastructure	ensure that the Signature of the candidate is taken in		

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Sl.	Description	Tender Condition	Queries by the Bidders	Clarified / Recommended by the
No.				Committee
60.	Page 27 –	for a minimum period of	Please confirm apart from Examination data,	Refer Sl.No.26 of Pre-bid minutes
	4.3 Post Exam		CCTV recordings are to be retained. If yes -pl	
		of the examination	confirm for how many years?	
		exclusively to the		
		Organizing IIT and no		
		one else.		

Sd/-Assistant Registrar Stores & Purchase