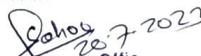


Agency	Page No.	Section No.	Content of RFP requiring clarification	Changes/Clarification requested	Remarks	Proposed Recommendation
DISHA	9	1 (sr.no 1, column 4 )	GST certification required	Societies registered under 1860 ACT, having 12 A and 80 G does not require GST certificate . Please do not make it mandatory . GST is not needed by philanthropic/ charitable organisation. We are not earning profit.	GST certification should not be made a selection criteria and it should carry no extra mark.	No extra mark is allotted for GST Certificated Societies registered under 1860 ACT, having 12 A and 80 G does not require GST certificate
	8 & 62	Section VI, sr no. 4	EMD mentioned as 5,00,000 rupees	EMD should be kept 1,00,000	Please do not keep 5,00,000	No Change. As per provisions in the RFP
	14	Section 2 Technical evaluation Sr. No 1.1	Experience in operation and management of creches	There are also other infant care centre like creches which should beradded like SAA which care babies from day one to 3 years is a full time infant care	Please add creche or similar infant care centre with feeding, medical care and all other residential care	No Change. As per provisions in the RFP. Its specifically mentioned in 2 section 1.4
	72		Items under capital expenditure	It should be procured by concerned implementing agency for better quality of materials which can be used for a longer period of time.	Third party Supplied materials are many times of low quality , malfunctional and difficult to change or repair.	No Change. As per provisions in the RFP.
Niyatee Foundation	34	M (Human Resource)	Creche Supervisor must be at least a graduate with basic computer skills	Can creche supervisors qualification be considered as minimum of Higher secondary to not limit the options of suitable and efficient manpower available	Creche supervisor being someone with higher secondary degree would be more conducive to the geographical population and would not limit the selection of suitable and efficient manpower with required experience of the work, as so has been found in our prior experience in such areas	No Change. As per provisions in the RFP. However relaxation may be given on case to case basis on approval DSWO
	66	Annexure 4 (Budget and Fund Flow)	Management Fee 3 %	Can the management fee be enhanced to 8% that shall be more convenient for managing the monitoring and travel costs	The monitoring cost and visit to the creches by our Head office team for effective evaluation of the work on ground shall be frequently required and shall be difficult to be managed in the 3% management cost for the work.	No Change. As per provisions in the RFP.
	10	2 (6)	Copy of Goods & Services Tax Identification Number (GSTIN)	Request for GSTIN / Registration under Section 12 A of Income tax	Being an NGO and Non-Profit Making Organisation, 12A is required . "services by an entity registered under Section 12AA of Income-tax Act, 1961 by way of charitable activities" are exempt from wholeof the GST.	Societies registered under 1860 ACT, having 12 A and 80 G does not require GST certificate .
	16	10	Performance Bank Guarantee (PBG) of 3% of the Programme Cost	Request to reduce the PBG. It may be 1% of the programme cost.	Being a Non-Profit Making Organisation, the agencies may not have such bank balance and savings to provide PBG in large amount.	No Change. As per provisions in the RFP.
	16	4	No assignment should be repeated across various categories of evaluation parameters	Request to accept the repeat in various categories	In some cases, a particular project may have more than one component which covers more than one parameter here	No Change. As per provisions in the RFP.
	33	M.1.1	Age of the Creche worker must be 25 to 45	Age of the Creche worker must be above 18 and below 50 years	More the age range, it is easier to get creche workers	No Change. As per provisions in the RFP.
	33	M.1.3	Creche worker must be educated till primary level	Priority should give to the candidates having primary and above qualification	Generally, creches are established in the deprived and remote areas of the block. In these places girls are lacking the scope of education. So creche workers may be relaxed as far as educational qualification is concerned.	No Change. As per provisions in the RFP. However relaxation may be given on case to case basis

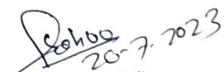
  
 20.7.2023  
 Dist. Social Welfare Officer  
 Sandargarh

22	M.2	Each Creche Supervisor will be responsible for around 20 creches	Each Creche Supervisor may be responsible for 12-15 creches	We have experienced in DMF, Keonjhar Project with 1:10 proportion, also experienced in DMF, Sundargarh project 1:5 creches and now experiencing 1:20 creches in DMF, Keonjhar project. Managing 20 creches by one creche supervisor may not give quality output. So suggesting for 1:12-15 creches for better & qualitative output	No Change. As per provisions in the RFP.
34	M.2.1	Creche Supervisor Must be age group of 25-45 years	Creche Supervisor may be age group of 21-50 years	At the age of 25 the candidates are already engaged and chances of non-availability of the good candidates. 21 years age is the starting of the professional carrier and freshers with one- or two-years' experience can perform this job better.	No Change. As per provisions in the RFP.
34	M.2.2	Creche Supervisor Must be at least a graduate	Creche Supervisor must be at least an Intermediate pass	To prefer the local youth we are requesting the qualification of the creche supervisor may be Intermediate Pass.	No Change. As per provisions in the RFP.
35	M.2.5	Creche Supervisor must have good communication skill, especially in Odia and Local Tribal dialects.	Creche supervisors must have good communication skill, especially in Odia dialects. Preference may be given to local tribal dialects.	Preference may be given to the candidates, who know the local tribal dialects.	No Change. As per provisions in the RFP.
35	M.3.1	Creche Manager must be in the age group of 25-45 years	Creche Manager may be in the age group of 25-50 years	Some development professionals are above 45 years but very active. Experienced persons may be relaxed in the upper limit of the age.	Creche Manager must be in the age group of 25-50 years
36	M.3.2	Creche Manager must be a PG Degree	Creche Manager must be a graduate		No Change. As per provisions in the RFP.
37	M.5.1	Programme Coordinator must be in the age group of 30-50 years	Upper age may be relaxed as per the experience and expertise on creche		No Change. As per provisions in the RFP.
66	Annexure IV/F	Management Fee 3%	Request for 6% Management fee	In the last Creche Project of DMF, Sundargarh was 8% Management fee but now it comes to 3% will create project management problem.	No Change. As per provisions in the RFP.
66	Annexure IV/ A & B	There is no provision of yearly increment of Human Resource and Training cost	Request for 10% yearly increment in HR cost and 5% yearly increment in Training cost.		No Change. As per provisions in the RFP.
67	Annexure IV/A-1	Travelling cost @10% of the HR cost of PC, CM & CS / month	Request to add the travelling cost of Accounts cum Logistic Manager also	The Accounts cum Logistic manager is responsible for all purchases, arrangements, bank transactions etc. So a travelling cost will help in doing the activities smoothly..	No Change. As per provisions in the RFP.
67	Annexure IV/A-1	Travelling cost @10% of the HR cost of PC, CM & CS / month	Request to add Communication cost with the Travelling cost.	No extra provision is required. It may be Travelling & Communication cost @ 10% of the HR cost of PC, A&LM, CM & CS / month.	Travelling cost and communication cost @10% of the HR cost of PC, CM & CS / month
69	B 5	Creche workers Monthly Review meetings	Creche workers monthly review meetings and CS, A&LM, CM & PC monthly review meeting cost		No Change. It has been included in the training cost
71	D 2	Cooking Gas cost Rs.1200	LPG Connection cost should be added to this budget	No cost provision in the budget for LPC Connection	It will be included in CAPEX
72	21	Aluminium dekchi for rice with cover 1.55 kg	Aluminium Disc (Patila with Lid) for rice with cover 1.55 kg with 13 inch inside width		Specification of Aluminium and steel items in CAPEX will be

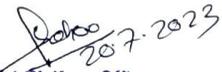
  
 20.7.2023  
 Dist. Social Welfare Office,  
 Sundargarh  
 Sundargarh

	72	22	Aluminium dekchi for dalma with cover 1.4 kg	Aluminium Disc (Patila with Lid) for dalma with cover 1.4 kg with 11 inch inside width		ordered after discussion with the selected agencies
	72	23	Aluminium pot with 15 Liter and 800 grams	Aluminium pot (Gagra) with 15 Liter and 800 grams For bringing water		
	72	8	Stainless steel turner for vegetable curry (Karachuli)	Stainless steel turner for vegetable curry (Karachuli) ଖିଚୁଳା		
	73	45	Garden Hose	Garden Hose pipe 20 feet		
	73	47	Durries (Plastic)	Tarpaulin (no black colour)		
SEWAK	26	Section. III	A. Definition of a Crèche	Does the agency have to submit preferences for all clusters or only three clusters?		Agencies have to submit preference for all the cluster in sequential order
	26	Section. III	B. Definition of a Crèche	Should a separate proposal be submitted for each cluster, or will a single proposal cover all the clusters?		No separate proposal is required. Single proposal will cover all the cluster
	6	I	The proposal, complete in all respect as specified in the RFP Document must be accompanied with a non- refundable amount of INR 10,000/- (Rupees Ten Thousand only) towards Bid Processing Fee and a Refundable attiount towards EMD of INR 1,00,000/- (Rupees One Lakhs only) in form of Demand Draft (DD) in favour of "DSWO, Sundargarh" drawn from any Scheduled/Nationalized Bank and payable at Sundargarh, Odisha failing which the bid will be rejected.	What is the time limit for refund of INR 1,00,000?		1. The EMD of unsuccessful bidders shall be refunded after finalization of selection process and award of contract. 2. The EMD of the successful bidder will be released only after furnishing of the required Performance Bank Guarantee (PBG) and signing of the contract.
	12	II	Proposals shall remain valid for a period of 180 (One Hundred Eighty Days) from the date of opening of the Technical Proposal. The Client reserves the rights to reject a proposal valid for a shorter period as non- responsive and will make the best efforts to finalize the selection process and award of the contract within the bid validity period. The bid validity period may be extended on mutual consent.	It says the validity of the proposal-180 days. In case of rejection of the proposal after 180 days, the bidder has to lose interest on the EMD amount deposited with the client at the time of submission of the bidding document. In this situation how the bidder is going to be compensated?		There will be no comrnasstion Bidder will submit the proposal at his own risk
	66	VI	Budget and fund flow Management fees 3%	How do we define the utilization pattern of the Management fees. Why do we need to discuss this after the selection of the agency.		It is to prevent misutilisation of Government Money
	67	VI	Human Resource Cost Note-10 % of the total remuneration of the Creche Supervisors, Creche Manager and Programme Coordinator has been provisioned as travelling cost. This travelling cost has been included in total HR cost along with retnunetations.	10% travel cost uniform for all level of supervisory staff can be reconsidered. Further the amount i.e 10 % of the salary is insufficient.		No Change. As per provisions in the RFP.
	14	II	Technical Evaluation (2nd stage)	Qualification of the creche manager not mentioned.		Mentioned in Section III, Under Human Resources M
	18	II	During Project Implementation: Penalty of INR 1,00,000/- for substitution (without appropriate permission) of the Project Coordinator & Accountant, whose CV has been provided in the RFP proposal, and not deployed for the project in Sundargarh, Odisha, at the time of joining.	Penalty for substitution of staff Rs 1 lakh, doesn't seems to be justifiable. Again penalty issue for non-compliance of deliverables; 0.25 % to a maximum limit of 5%	ITS IS TO PREVENT MISUTILISATION OF GOVERNMENT COST	No Change. As per provisions in the RFP.
	25	III	After 6 months of admission in the creches, the prevalence of SAM has reduced by 66.7% and wasting has reduced by 73.3%, among these children compared to their status at admission. Underweight status among these kids has also reduced by 10.3% when compared to their admission status.	After a period of six months of running the creches in Sundargarh, there has been a reduction in SAM by 66.7%, wasting by 73.3%, underweight by 10.3% .		The statement is regarding impact of operation of creches that was previously running in Sundargarh District.

29	III	Specifications for creches building	There is no mention of taking the creche building on rent		It has not been mentioned explicitly however it is understood that private building will be available only on rent
33	III	Eligibility Criteria for CW: As far as possible, no more than one creche worker shall have a child under three years of age.	One of the two CWs should not have a child below 3 years. This can be reconsidered.		No Change. As per provisions in the RFP
44	III	All the data entered in the various registers and records shall be further entered in the MIS portal (eKalik8) Or any other MIS Specifically developed for the programme.	Are the existing creches uploading their child anthropometric and other relevant data in E-kalika portal? If not, then what institutional arrangement (between WCD- DMF/OMBADC/NIC) has been made for E-kalika? In absence of E-Kalika portal, what other arrangement has been made for MIS? Similarly, what is the MIS plan for the upcoming creches?		Will be communicated once agencies are selected
25	III	The Creches provide day care services for children for seven hours a day, for 26 days in a month. The Crèches shall remain Open for 8 hours a day, for 26 days a month.	Section A of page 25 and clause g of section D at page 27 are contradictory. Regarding working hours and creche opening. It should be 7 hours to avoid EPF applicability.		The Creches provide day care services for children for seven hours a day, for 26 days in a month. The Crèches shall remain Open for 7 hours a day, for 26 days a month.
62	VI	EMD of 5,00,000/- in form of DD INR 1,00,000/- (Rupees One Lakhs only) in the form of demand draft drawn in favour of "DSWO, Sundargarh" drawn in any Nationalized / Scheduled Bank payable at Sundargarh. The EMD shall be submitted along with the 1* Inner Envelope of the Technical Proposal.	Point no 4 at page no 62 is 5 lakh whereas point 14 at page 08, it is mentioned 1 lakh (EMD). Kindly clarify.		EMD of 5,00,000/- in form of DD INR 5,00,000/- (Rupees Five Lakhs only) in the form of demand draft drawn in favour of "DSWO, Sundargarh" drawn in any Nationalized / Scheduled Bank payable at Sundargarh. The EMD shall be submitted along with the 1* Inner Envelope of the Technical Proposal.
8	I	Performance bank guarantee: 3% of the programme cost	Point 15 at page no 8 (Programme cost definition or bifurcation) Is it 4.01 crore for first year?		Point 15 Page no 8 The Total Programme Cost is given for 100 Creches. PBG of 3% will be the programme cost of number of creches allotted to agencies
75	VI	Fund flow mechanism	In section 2 fund flow mechanism at page 75, nothing is cleared, Will the GST be applicable on invoicing to Govt? How long an invoice will take to process and receive the payment in the agency's account?		Yes GST will be applicable on Invoicing Time frame to process the payment is mentioned in Section III Point 5.
34	III	Creches supervisor: each supervisor will be	It is suggested that each supervisor should be		No Change. As per provisions in
35	III	Creches manager: each manager will be responsible for 80 creches	It is suggested that each manager should be responsible for 40 creches. Otherwise, it can affect the monitoring and evaluation		No Change. As per provisions in the RFP.
	III	Training of creche workers	The RFP mentions that a 7 days training for creche workers is to be conducted before the actual start of the programme. A continuous 7 days training is not advisable, as gathered from our experience. More clarity on this is required.		It can mutually be decided once agencies are selected
14	Section II: - Sl. No.9	Evaluation of Proposal	The experience may be changed at least over last 20 years due to COVID pandemic period.		No Change. As per provisions in the RFP.

  
 20-7-2023  
 Dist. Social Welfare Officer  
 Sundargarh

15	Sl. No. 2. Technical Evaluation (2 <sup>nd</sup> stage) – Sl No.1.3	Experience in implementing ECCD/ ECE/ Balwari/Child feeding programme for children below 6 years (other than Creches) in last 10 Years	The experience may be changed in implementing ECCD/ ECE/ Balwari/Child feeding programme for children below 6 years (other than Creches) in last 10 Years Less than 3 projects: 5 marks; 3 to 5 projects: 10 marks Equal to and more than 5 projects: 15 marks ;		No Change. As per provisions in the RFP.
15	Sl. No. 2. Technical Evaluation (2 <sup>nd</sup> stage) – Sl.No. 1.4 -	Experience of working on at least one project with an implementing period of minimum one year at community level on maternal & child health and child nutrition project within last 10 years (between 2011-2021)* * Total project Years (P1 + P2.that 3 Years: 5 Marks. (P= Total Project Period) that 3 Years: 5 Marks. (P= Total Project Period) * Total project Years (P1 + P2.and more than 3 Years: 10 Marks. (P= Total Project Period)	The experience may be changed at least over last 20 years		No Change. As per provisions in the RFP.

  
 20.7.2023  
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