Greater Noida Industrial Development Authority

Plot No.1, Sector KP-4, Greater Noida District Gautam Budh Nagar (Uttar Pradesh)

Ref.: HD/2023/ 757

Date 21 /06 /2023

Corrigendum / Addendum Notice

This is with reference to the RFP titled "RFP for Centralized Waste Management including Door to Door Collection & Transportation of Municipal Solid Waste" published by Greater Noida Industrial Authority on 16/05/2023.

As per the terms of RFP, pre-bid meeting was held on 22 May 2023. In the regard, the changes in currently uploaded RFP document are tabulated below.

Tender ID: 2023_GNIDA_802128_1

SI.	No.	Page No.	Clause No.	Original Clause in the RFP	Clause after Corrigendum / Addendum
	1.	18 & 21	5 & 5.1 (2)	Drain waste and street sweepings to be collected, transported and disposed by Concessionaire as per CPHEEO Norms.	Drain waste and street sweepings to be collected and transported by Concessionaire as per CPHEEO Norms.
	2.	19	5	The vehicles would need to transport waste collected to the Processing Site in Lakhnawali. In future, some or all waste maybe sent to Astauli.	The vehicles would need to transport waste collected to the Processing Site in Lakhnawali. In future, some or all waste maybe sent to Astauli. Distance between both the sites is approximately 23 Kms.
	3.	31	5.1.5	Concessionaire is required to setup a Control room in GNIDA for monitoring the operations digitally and use Digital tools like Digital Household Identification System, GPS system, Digital feedback system, digital payment system, etc. This Control room needs to have minimum team of 6 people	Concessionaire is required to setup a Control room in GNIDA office for monitoring the operations digitally and use Digital tools like Digital Household Identification System, GPS system, Digital feedback system, digital payment system, etc. GNIDA will provide the room space.
				(3 per shift) from Concessionaire's side. GNIDA will also depute one person from Project monitoring unit to oversee	This Control room needs to have minimum team of 4 people (2 peshift) from Concessionaire's side. GNIDA will also depute on

			operations of the Control room.	person from Project monitoring unit to oversee operations of the Control room.
4.	30	5.1.2 (xxv), 2.	User charges from Waste generators (to be deposited in an Escrow Account) *	User charges from Waste generators
5.	36	5.2.2	The rate quoted by Bidder will be applicable for the first year of operation from the date of commencement of Collection and Transportation from the 100% area in scope. The tipping fee shall be increased every year @ 3% each year till the existence of the contract and satisfactory performance of the successful bidder.	operation from the date of commencement of Collection and Transportation from the 100% area in scope.
6.	21	5.1 (4)	Secondary Storage of MSW: The bins shall be washed twice a week by deploying required number of bin washing vehicles. However, the waste needs to be picked twice a day from dustbins by Centralised Concessionaire along with collecting door to door waste. The vehicles shall be painted quarterly once as per the colours suggested by the Authority for wet waste, dry waste and street sweeping waste. The washing should be done using treated wastewater from GNIDA STPs. The damaged bins should be replaced in timely manner ensuring only bins which are in good condition are kept, painted clearly indicating the logo of the Authority, type of waste, helpline number etc. If there are any visible holes, gaps or other open spaces in the interior of the bins; those bins should be replaced immediately.	Secondary Storage of MSW: The bins shall be washed twice a week by deploying required number of bin washing vehicles. However, the waste needs to be picked twice a day from dustbins by Centralised Concessionaire along with a life of the concessional actions.
7.	22	5.1 (7)	Transfer Station: Adequate leachate collection, treatment and disposal to be ensured.	Transfer Station: Adequate leachate collection and transportation to SLF to be ensured.
8.	16	4.2.17 (1.)	The type of Contract is based on tipping fee per metric Ton of MSW collected and processed, to be quoted in financial bid after considering all the expenses for development of project along with 10 years of O&M.	The type of Contract is based on tipping fee per metric Ton of MSV collected and transported, to be quoted in financial bid afte considering all the expenses for development of project along with 10 years of O&M.

9.	40	Table 1 (6)	6 V	- J J J J J J J J J J J J J J J J J J J						
10.	43	5.6	14 5	Category Strike by Workers due to any reason (per year)	Unit Of Measurement First instance Second instance Third instance Fourth Instance	Proposed Penalty INR 5 Lakhs + per day billing INR 7 Lakhs + per day billing INR 10 Lakhs + per day billing INR 15 Lakhs + per day billing	S.No. 6	Category Strike by workers (per year) due to reasons like: i. Payment not given by concessionaire ii. Dispute with local public or Authority iii. Waste not picked iv. Non-fulfilment of any clause mentioned in the RFP which is in scope of concessionaire	Unit Of Measurement First instance Second instance Third instance Fourth Instance	Proposed Penalty INR 5 Lakhs + per day billing INR 7 Lakhs + per day billing INR 10 Lakhs + per day billing INR 15 Lakhs + per day billing
11.	104	ARTICLE 9	Considera Concession obligation covenants undertake Indian Ru way of co	tion of the control o	e Concessionaire rtaking to perform ince with the tem this Agreement, Au the Concessionaire/- per ton of collection in the	greement and in a caccepting the and discharge its ns, conditions and athority agrees and a fixed charges of waste collected by Project Area and the Concessionaire	the Con perform conditio agrees of India of door	to the provisions of accessionaire accepting and discharge its olders and covenants and undertake to part Rupees	ng the Concessibligations in acco set forth in this ay to the Conces /- per ton of v the Project Are	and in consideration of on and undertaking to ordance with the terms Agreement, Authorities on aire fixed charge waste collected by wasta and transportation to

	during the Pre Post COD Per pay to the Cor/- pe door collectic processed at transportation Facility in As amount will be after The Concess weighment she	od, the Authoricessionaire of ton of waste on in the Finances of inert waste all village escalated at year of operationaire shall	crity agrees charges of life collected Project Are sing facilities to the by the Control of the rate o	ndian Ruby way sa, tran sy, colle Sanita ncession fiscal y	upees of door to sported & ection and ry Landfill naire. This per annum year.	The C sheets	oncession , records a	naire shall rai and complianc	se monthly es reports.	invoice	and	weighment
12. 41 5.5	S.N Indicat or 1. Collect ion Covera ge & Efficie ncy	n Household s and	Benchma r king First 6 months - 90%. 7th month to the end of the contract - 100%	Linka ge to paym ent 10%	Monitoring mechan ism Digital GPS data of collection vehicles Citizen feedback obtaine d through digital means (The total number of househ olds are dynamic and	S.N o.	Collecti on Covera ge & Efficien cy	Household s and Establishm ents covered by daily door to door collection (including villages). Household mapping by RFID tag to be done at 100% houses of all the sectors and 90% houses of all the	Benchma r king First 6 Months: 90%. 7 th month to the end of The contract: 100%	Linka ge to paym ent 10%	Dig GF da col n ve Cit fee k ob thr dig me (TI tot nu of ho lds dy an	gital PS ta of Illectio hicles izen edbac tained rough gital eans ne al mber useho s are namic

				User Charg es collecti on efficien	% collection of user fee against total household	>70% in year 1, >80% in year 2, >90% in Year 3	5%	GNIDA to provide average number from time to time) MIS Periodic reports Digital system	3.	User Charge s collecti on efficien	% collection of user fee against total households	year 2, >80% in Year 3,	5%	to provide average number from time to time) MIS Periodic reports Digital system used for
				су	s and establishm ents	rear o		used for collectio n		су	and establishm ents	>90% in Year 4		collectio n
13.	28 & 48	5.1.2 & 7	Proof of possession and use of required machinery, Tools & Plants will be given by the bidder by way of declaration in shape of an affidavit on Rs. 100/- non-judicial stamp paper duly verified by the notary public in performa as per Appendix 'D'.				Star	ds deleted						
14.	48	7	Aadhaa firm	Aadhaar Card scan copy to be uploaded by the owner of the firm					Aadhaar Card scan copy to be uploaded by the Directors Agency					Directors of th
15.	88		Agreem maintair depute a respons weighbr	For measurement of MSW, weigh bridge shall be installed at the entrance of the processing facility site in terms of this Agreement. The weigh bridge shall be operated and maintained by the Concessionaire and the Authority shall depute a responsible person to monitor the operations of the weighbridge who shall provide details of the same to the Authority on weekly basis.					weig	being clarifi hbridge at cessionaire	processing to	tion, and op acility is no	eration & t in the	k maintenance of scope of th
16.	93	6.2 (a)	auring	To fulfil the requirement of performance bank guarantee during the implementation period, the Successful Bidder (herein referred to as the "Contractor") shall deposit 5%					mipi	ementation	period, the Su	ccessful Bid	der (her	rantee during the ein referred to a

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17.	94	6.4 (d) ARTICLE 7	unsuccessful bidder, EMD shall be refunded without any interest. In case of extension of tenure by 6 months, the performance bank guarantee shall be extended by 6 months and 60 days. The transfer stations shall be constructed by the Concessionaire at its own cost. And the construction of transfer station shall be completed within 6 (six) months from the date of allotment of land for transfer station. Identify and allocate the land within the Project Area for the Purpose of Setting up of Processing Facility for scientific management of MSW.	shall be extended by 6 months and 60 days. The transfer stations shall be constructed by the Concessionaire at its own cost. And the construction of transfer station shall be completed within 2 (two) months from the date of land for transfer station. This clause stands deleted The Concessionaire shall submit invoice for Tipping Fee for the preceding month in first week of subsequent month. The same shall be approved by the Authority within 30 days for release of payment
19.	104	Payment Mechanism	preceding month by 5th of the subsequent month. The same shall be approved by the Authority within 2 weeks for release of payment. Authority shall pay 75% of the bill amount to the Concessionaire by the end of the succeeding month in which the bill has been raised. The remaining 25% of the bill amount shall be paid by the Authority after verification of reports, deductions against penalties if any as applicable.	Authority shall pay 60% of the bill amount to the Concessionaire by the end of the succeeding month in which the bill has been raised after verification of tipping fee statement, weighment sheets, log books, records and digital records etc. The Authority the penalties for preceding month prior to release of payment. These penalties and payment will be basis digital monitoring mechanisms which are to be implemented by the Concessionaire and GNIDA. In case real time data is not being shared with GNIDA, such data sharing is to be enabled to ensure payment and penalties are basis digital monitoring mechanisms. The remaining 40% of the bill amount shall be approved by the Authority within 30 days after SLA reports get generated for release of payment.

20.	25	5.1.1 (vi), 5.	The concessionaire shall deposit the collected user fee in an Escrow account. Once the Concessionaire provides required data to GNIDA to the number of households and details of households who have paid User charges out of the total dues, the amount from the Escrow could be released to the Concessionaire. If Concessionaire provides this data by 5th of the next month for which User charges are being collected then, GNIDA Finance to release the funds by 10th of the next month, i.e. within 5 days of receiving the required data in the required format. For example for the month of June 2023, if Concessionaire provides the data by 5th July 2023, then by 10th July 2023, GNIDA Finance to issue instructions to bank for release of funds to Concessionaire.	This clause [5.1.1 (VI); 5.] stands deleted.	
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Last date for bid submission is changed from 23rd June 2023 to **03rd July 2023 before 5:00 PM** Accordingly, Bid opening date is changed from 26th June 2023 to **05th July 2023, 11:00 AM** All other terms and conditions of the RFP remain unchanged.

> (Utsav Kumar Niranjan) I/c G.M. (Health)

- 1. P.A. to C.E.O. Sir
- 2. A.C.E.O. (A) Sir
- 3. G.M. (Fin.). Sir
- 4. S.M. (Tech./Tender Cell) necessary action.

 5. In-charge (System) necessary action. Pls. who ac on website.
 - 6. Notice Board.

I/c G.M. (Health)