**RFP No.:** ISM-19/1/2022-ISM-DIC

Subject: Engagement of Project Management Consultancy for implementation of Projects under the Semicon India Programme dated November 21, 2023

Issuing Agency: India Semiconductor Mission

**Pre-Bid Meeting**: December 12, 2023

|        |   |                              | Responses to Queries  |   |
|--------|---|------------------------------|---|---|
| S. No. | RFP   | RFP                          | Clarification Sought/ Requests/   | Response  |
|        | Pg. No.   | Clause                       | Suggestions   |   |
| 1      | 9   | Last Date for bid submission | We request that the Last date for bid submission may please be determined at least six (06) weeks after uploading pre-bid clarifications or any major changes to the RFP so that the bidders have time to consider the bid holistically and prepare responsive bids.  | No change   |
| 2      |   | (Contract Agreement)         | Please provide a draft contract agreement between ISM and PMC   | The terms of the subsequent Agreement shall substantially be based on the aspects covered under the RFP.                    |
| 3      | Page 8, Work experience & Page 10, Technical evaluation | "Similar completed works"    | Please clarify experience in Data Centre project consultancy will be considered under "similar completed works"   | No  |
| 4      | Page 8, Work experience & Page 10, Technical evaluation | "Similar completed works"    | Please clarify project consultancy completed 80% and certified by Chartered Account will be considered under "similar completed works" for evaluation.  | Credible documents may be submitted in addition to any other document/ information which may be sought by ISM at any stage. |
| 5      | Limit of<br>Liability                                   |                              | As a good practice and industry norms, we request that the following clause be added to the contract: Limitation of the Consultants' Liability towards the Client (a) Except in case of gross negligence or willful misconduct on the part of the Consultant or on the part of any person or firm acting on behalf of the | Subject matter of subsequent Agreement between ISM and the PMC  |

|   |    | 1       |  |                |
|---|----|---------|--|----------------|
|   |    |         | Consultant in carrying out the Services,                                 |                |
|   |    |         | the Consultant, with respect to damage                                   |                |
|   |    |         | caused by the Consultant to the Client's                                 |                |
|   |    |         | property, shall not be liable to the Client:                             |                |
|   |    |         | i) for any indirect or consequential loss                                |                |
|   |    |         |  |                |
|   |    |         | or damage; and ii) (a) For the amount not exceeding total payments for   |                |
|   |    |         | Professional Fees and Reimbursable                                       |                |
|   |    |         | Expenditures made or expected to be                                      |                |
|   |    |         | made to the Consultant hereunder OR                                      |                |
|   |    |         | (b) the proceeds, the Consultant may be                                  |                |
|   |    |         | entitled to receive from any insurance                                   |                |
|   |    |         | maintained by the Consultants to cover                                   |                |
|   |    |         | such a liability, whichever of (a) or (b)                                |                |
|   |    |         | is higher.   |                |
| 6 | Ge | eneral  | Please add the following clause in the                                   | Same as item 5 |
|   |    | chieful | contract:  | Same as tem s  |
|   |    |         | "Notwithstanding any provision in this                                   |                |
|   |    |         | Agreement to the contrary, under no                                      |                |
|   |    |         | circumstances a party hereto shall be                                    |                |
|   |    |         | liable to another party hereto for loss of                               |                |
|   |    |         | profits or revenue, loss of use, cost of                                 |                |
|   |    |         | alternate arrangement, loss  |                |
|   |    |         | of capital or other similar item of loss                                 |                |
|   |    |         | or damage or for any consequential,                                      |                |
|   |    |         | special or indirect loss or damage                                       |                |
|   |    |         | and each party hereby releases the other                                 |                |
|   |    |         | therefrom.   |                |
|   |    |         | Notwithstanding any other term of this                                   |                |
|   |    |         | Agreement, the aggregate/cumulative                                      |                |
|   |    |         | liability of the Consultant under or                                     |                |
|   |    |         | in connection with this Agreement, for                                   |                |
|   |    |         | any and all claims, losses, damages and                                  |                |
|   |    |         | expenses in any way arising from or                                      |                |
|   |    |         | related to the performance of this                                       |                |
|   |    |         | Consultant, whether in contract, tort                                    |                |
|   |    |         | (including negligence), for breach of                                    |                |
|   |    |         | statutory duty or otherwise and including legal costs and interest shall |                |
|   |    |         | be limited to the costs of reperforming                                  |                |
|   |    |         | be inflited to the costs of reperforming                                 |                |

|    |   |                        | and a failure to do so shall be regarded  |  |
|----|---|------------------------|---|--|
|    |   |                        | as a material breach of the client's obligation under this Agreement."  |  |
| 8  |   | Site office            | It is assumed that a Furnished Project/<br>Site office will be provided to<br>consultant (at free of cost) for the staffs<br>deployed on the projects/ site as per the<br>industry practice.  | The Project Management Office shall be developed and the expenses in this regard shall be borne by the PMC itself. |
| 9  |   | Force Majeure          | Please add a clause as under: "For the purposes of this Contract, "Force Majeure" means an event which is beyond the reasonable control of a Party, and which makes a Party's performance of its obligations hereunder impossible or so impractical as reasonably to be considered impossible in the circumstances, and includes, but is not limited to, war, riots, civil disorder, earthquake, fire, explosion, storm, flood or other adverse weather conditions, strikes, lockouts, pandemic, epidemic and act of the Government or other industrial action (except where such strikes, lockouts or other industrial action are within the power of the Party invoking Force Majeure to prevent), confiscation or any other action by government | Same as item 5   |
| 10 |   | Settlement of disputes | agencies".  Please add a clause as under: Arbitration  "Any disputes between the Parties shall be decided by reference to arbitration by an Arbitration Tribunal appointed in accordance with the provisions of Arbitration and Conciliation Act 1996.  | Same as item 5   |
| 11 | 5 | Scope of Work          | The scope should be divided in 3 major stages.  1. Project Approval Stage  2. Project Construction Phase  3. Post Construction/ Production Phase  | No change  |

|    |   |                 | Within and actoromy the same at and       |                  |
|----|---|-----------------|---|------------------|
|    |   |                 | Within each category, the scope should    |                  |
|    |   |                 | be elaborated:                            |                  |
|    |   |                 | 1. Project Approval stage                 |                  |
|    |   |                 | i. Dashboard and Programme                |                  |
|    |   |                 | Management system ii. Web based           |                  |
|    |   |                 | programme monitoring iii. Land            |                  |
|    |   |                 | ownership and site feasibility and infra  |                  |
|    |   |                 | availability review iv. Statutory         |                  |
|    |   |                 | approvals and requirements v.             |                  |
|    |   |                 | Technology review vi. Financial           |                  |
|    |   |                 | feasibility review vii. Technical         |                  |
|    |   |                 | feasibility and DBR review viii.          |                  |
|    |   |                 | Viability review ix. Application          |                  |
|    |   |                 | adequacy review                           |                  |
|    |   |                 | 2. Project Construction Stage             |                  |
|    |   |                 | i. Construction and tendering schedule    |                  |
|    |   |                 | and award monitoring ii. Programme        |                  |
|    |   |                 | controls management iii. Statutory        |                  |
|    |   |                 | approvals compliance and monitoring       |                  |
|    |   |                 | iv. Change management v. Schedule         |                  |
|    |   |                 | management vi. Risk management vii.       |                  |
|    |   |                 | Quality management viii. Testing and      |                  |
|    |   |                 | commissioning                             |                  |
|    |   |                 | 3. Post Construction and production. i.   |                  |
|    |   |                 | Supply chain management                   |                  |
|    |   |                 | ii.Technology transfer support iii.       |                  |
|    |   |                 | Project closing                           |                  |
| 12 | 8 | Work Experience | This is very large scale programme        | No change        |
|    | - | r               | management project and the required       | - <del>0</del> - |
|    |   |                 | eligibility experience should be in line  |                  |
|    |   |                 | with the scope of programme               |                  |
|    |   |                 | management. The work experience           |                  |
|    |   |                 | required may be modified to:              |                  |
|    |   |                 | 1. Programme management for               |                  |
|    |   |                 | government (state/ central) for project   |                  |
|    |   |                 | of value over 2000 crores (ongoing and    |                  |
|    |   |                 | completed) (3 projects). The projects     |                  |
|    |   |                 | should include planning, approvals,       |                  |
|    |   |                 | tendering, procurement, construction      |                  |
|    |   |                 | administration activities in last 10 year |                  |
|    |   |                 | 2. Preparation of DPR/ feasibility        |                  |
|    |   |                 |   |                  |
|    |   |                 | reports for projects with value over      |                  |

|    | 4  |   |  | <u>,                                      </u>   |
|----|----|---|--|--|
|    |    |   | 2000 cores in last 10 year. The projects should have EFC/ cabinet approval/ EIA approval. (3 projects) 3. Project Feasibility report for tech manufacturing industries/ data centers/ semiconductor manufacturing. (1  |  |
| 13 | 9  | Note under team description- It may be noted that the team intended to be   | The core team has to be dedicated team and can not be on need basis. They  | No change  |
|    |    | engaged for the Project by the<br>Bidder may be on need basis. Also,<br>the Bidder shall be required to share<br>the details of the persons being | should be based out of client office and available dedicated for the entire duration of programme which can be 10 year and extendable as per approval of   |  |
|    |    | associated for any Project at the time of submission of Bids.   | competent authority. The support team may be approved on annual basis depending on the progress of programme and may have to be deployed at specific sites where FAB   |  |
|    |    |   | construction facility is proposed.   |  |
| 14 | 11 | Team requirement  | Only 9 members are proposed as part of complete programme management role. This is inadequate to manage the programme Core team (CVs to be submitted as part of Bid) may be revised to:  1. Team Leader/ Programme Director 20 year experience, Graduate in engineering/ Management with experience in managing mega construction programmes of State/ Central Government  2. Deputy Team Leader/ Construction Manager 15 year experience, Graduate in engineering with experience in managing mega programmes of State/ Central Government  3. Programme Controls Manager 15 year experience, Graduate in | the RFP. There is no restriction to onboard/ engage the services of any other experts apart from the SME |
|    |    |   | engineering with experience Primavera (P6)   |  |

| 17 |    | each costing not less than INR 40 crore OR • Two similar completed    | project management"?  Can we show similar consulting projects  | N  |
|----|----|---|--|--|
|    |    | Three similar completed works,  | manufacturing/ electronics- consulting/  | 1 7 3  |
| 16 |    | Under eligibility/work experience it is stated in the RFP as follows: | Could you please clarify what is meant<br>by: "similar completed works" includes<br>any semiconductor/ display   | Similar completed works means the consultancy/<br>project management work undertaken in the field of<br>semiconductor/ display manufacturing/ electronics. |
| 16 |    | Under eligibility/work experience it                                  | <ul> <li>Additional cost should be for reimbursables like site office, traveletc.</li> <li>Fixed man month should be decided for evaluation purpose which can subsequently be based on actual deployment.</li> <li>Certain percentage can be fixed for all bidders as success fee payable on successful commissioning of each project. That can be a percentage of total investment including all taxes.</li> </ul>  |  |
| 15 | 14 | Fee Proposal  | <ul> <li>The fee proposal should be on deployment schedule and not on project capex.</li> <li>There will be no basis for deciding capex at the stage of bidding</li> </ul>   |  |
| 16 |    |   | 4. Contracts and Procurement Manager 15 year experience, Graduate in engineering/ architecture/ law/ management with experience of Contract management, claims variations, dispute resolution etc. 5. Finance Manager 20 year experience, graduate in any discipline with post graduation in MBA (Finance) or equivalent. Support Team (Manager- min 10 year exp, Executive- min 5 year experience) 1. Technology Expert 2. Master Planning Expert 3. Architecture Expert 4. Transport Planning Expert 5. MEP Expert 6. Infrastructure Expert 7. Legal Expert 8. Environment Expert 9. Health and Safety Expert 10. Quality Expert 11. Document Controller 12. IT Expert |  |

|    | works, each costing not less than INR 50 crore OR • One similar  |  |   |
|----|--|--|---|
| 18 | completed work costing not less<br>than INR 80 crore Please note that<br>"similar completed works" includes                          | Does the above value relate to   | Value of the Project  |
| 19 | any semiconductor/ display manufacturing/ electronics-consulting/ project management, either in India or globally, as stated in RFP. | Would you consider "equivalent monetary consulting fees" in lieu of PMC team member's experience under the above criteria. For instance, GM/CxO of a Semiconductor firm would have managed assets and projects worth a certain \$ amount. Can this be cited under this eligibility criteria? | The eligibility/ work experience only of the bidding entity would be considered   |
| 20 |  | fees requirement be relaxed to \$1mn for instance, as ISM cannot always directly correlate the size of the work experience as well as executed work to a \$ amount, as other influence factors could be involved?  | No change   |
| 21 |  | Can you explain in detail how the payment to PMC would work in the first 6 months, 1 year, 1.5 years, 2 years, 3 yearuntil 6 years, clearly citing examples from Semiconductor manufacturing and Display electronics manufacturing projects?   | Clause for Payment terms may be referred to   |
| 22 |  | How many projects are being planned to be approved under the modified PLI scheme by Meity and ISM?   | The present RFP does not pertain to implementation of the Projects under Semicon India Programme. The Govt is intended to support semiconductor, display and compound/ ATMP fab intended to be established by virtue of Semicon India Programme |
| 23 |  | When would be the envisaged first project start date?  | The preliminary work for first project has already commenced  |
| 24 |  | How many projects are involved currently?  | One approved project  |
| 25 |  | How do you define force majeure? Will PMC be compensated for the work performed, in spite of any project defaulting/stopping due to unforeseen   | Force majeure may be considered as per standard business practice. Payment terms are subject matter of subsequent Agreement between ISM and the PMC   |

|    |    | A. Technical Evaluation   | management professionals with more than 25 years of experience are quite |   |
|----|----|---|--|---|
| 31 | 11 | Evaluation Criteria   | Majority of the consulting / project                                     | No change   |
|    |    | coordination.   | site on need basis.  |   |
|    |    | duration of Project to ensure better                                  | experts could travel to Delhi or Project                                 |   |
|    |    | deployed at the project site for the                                  | in India". Program Manager and other                                     |   |
|    |    | dedicated general consultants   | members (including Program Manager)                                      |   |
|    |    | Program Manager) and two (2)  |  |   |
|    |    | two (2) members in Delhi (including                                   |  |   |
|    |    | core team comprising of minimum                                       | minimum two (2) members in Delhi   |   |
|    |    | Project Management Office with a                                      | change "core team comprising of  |   |
|    |    | description   | anywhere in India, requesting you to                                     | 0   |
| 30 | 7  | Eligibility Criteria: Team  | 1. Since projects may be based   | No change   |
|    |    | industry.   |  |   |
|    |    | Semiconductor manufacturing   |  |   |
|    |    | 2. Must have 15 years' experience of working/ managing/ consulting in |  |   |
|    |    | administration/ relevant fields.                                      | experience of end to end value chain                                     |   |
|    |    | Engineering/ Business   | engineering industry" to cover   |   |
|    |    | professional qualification in   | manufacturing / packaging / design /                                     |   |
|    |    | 1. Should have postgraduate   | semiconductor / electronics  |   |
|    |    | Program Manager   | working / managing / consulting in                                       |   |
|    |    | requirements  | to "Must have 10 years' experience of                                    |   |
| 29 | 7  | Eligibility Criteria: Team  | Request you to change second sentence                                    | No change   |
| 20 |    | INR20,000 Crore   | India?   | N 1   |
|    |    | private assignments of at least                                       | experience be shown from outside   | considered.   |
|    |    | managing experience of public/  | or fees? Can it be relaxed? Can this                                     | Relevant domestic/ global experience may be         |
| 28 |    | Evaluation Criteria - Monitoring/                                     | Does this criteria relate to Project Value                               | Project value, however, no relaxation is permitted. |
|    |    |   | SMEs ?   |   |
|    |    |   | Project Managers, PMO Team and   |   |
|    |    |   | direct a team of Program Manager,  |   |
|    |    |   | of a Program Manager who is able to                                      |   |
|    |    |   | continuous presence in India) in place                                   |   |
|    |    | Requirements  | (from abroad with intermittent and not                                   |   |
| 27 |    | Eligibility Criteria- Team  |  | No  |
|    |    |   | Government, etc.)?   |   |
|    |    |   | industry (e.g. Nuclear, Telecom, IT.                                     |   |
|    |    | 2   | outside Semiconductor and Electronics                                    |   |
| 20 |    | Experience Work   | projects performed in other sectors                                      |   |
| 26 |    | Eligibility Criteria- Work  | Can we show high value similar   | No  |
|    |    |   | are beyond the control of the PMC?                                       |   |
|    |    |   | and extra ordinary circumstances which                                   |   |

|    |     | S.No: 4 Manpower Support -   | senior in nature and do not work in  |                                   |
|----|-----|--|--|-----------------------------------|
|    |     | Program Manager  |  |                                   |
|    |     |  | project coordination roles directly.   |                                   |
|    |     | Experience Duration and Marks:   | Hence, it is requested that the overall  |                                   |
|    |     | >25 years - 100%   | work experience required for 100%  |                                   |
|    |     | 20-25 years - 70%  | marks allocation in case of the Program  |                                   |
| 22 | 1.0 | 15-20 years - 40%  | Manager be revised as 20 years.  |                                   |
| 32 | 12  | Evaluation Criteria: Technical   | Several clients in both public sector and  | Same as item 4                    |
|    |     | Evaluation   | private sector do not issue assignment   |                                   |
|    |     | Bidder shall be required to furnish  | completion reports post project  |                                   |
|    |     | documents/ information (including  | completion, as a general practice. In  |                                   |
|    |     | those applicable as per Annexures to   | such cases, kindly allow submission of   |                                   |
|    |     | this RFP, previous work orders and   | CA certification validating the project  |                                   |
|    |     | assignment completion reports, CVs   | completion as an alternate document.   |                                   |
|    |     | of the proposed team members   |  |                                   |
|    |     | including yearwise description of  |  |                                   |
|    |     | the relevant work experience, etc.)  |  |                                   |
|    |     | in support of each evaluation  |  |                                   |
|    |     | parameter for the purpose of   |  |                                   |
|    |     | validation of the Bids submitted   |  |                                   |
|    |     | under this RFP.  |  |                                   |
| 33 | 13  | Bid Evaluation   | Given this RFP and associated nature of  | No change                         |
|    |     | The marks scored by the short-listed   | work is highly technical and specialized   |                                   |
|    |     | Bidders in the technical evaluation  | expertise nature, it is requested to keep  |                                   |
|    |     | will then be given the weightage of  | the evaluation framework as 80:20  |                                   |
|    |     | 75% of the total score (T') and the  | wherein technical evaluation is given  |                                   |
|    |     | financial evaluation will be given a   | 80% weightage of the total score and   |                                   |
|    |     | weightage of 25% of the total score  | financial evaluation as 20% weightage  |                                   |
|    |     | (F).   | of the total score.  |                                   |
| 34 | 15  | Payment Terms  | This RFP states for a fixed fee per  | No change                         |
| 37 | 13  | The agreed fee in furtherance to the   | project (basis the capex range) and  | 140 change                        |
|    |     | quote received shall be paid on the  | projects are expected to spread over   |                                   |
|    |     | basis of the Projects actually   | long time periods. In addition, the  |                                   |
|    |     |  | capital investment scheme is also open   |                                   |
|    |     | assigned to such PMC as per the  |  |                                   |
|    |     | terms of the work order issued post  | for applications for a long duration.  |                                   |
|    |     | signing of the agreement between   | Hence, an annual increase in the quoted  |                                   |
|    |     | the Parties as mentioned in this RFP.  | fixed fee shall be allowed at a suitable   |                                   |
| 25 | 16  | P 47   | rate accounting for inflation.   | T Cd 1 1 1 PMC                    |
| 35 | 16  | Payment Terms  | The RFP states that the submission time  | Issuance of the work order to PMC |
|    |     | D 1  |  |                                   |
|    |     | Production Commencement  | frame for "Production  |                                   |
|    |     | Production Commencement (Part/Full) - Every quarter from the issuance of the work order: | frame for "Production<br>Commencement" reports to start every<br>quarter from the issuance of the work |                                   |

|    |       | • Cost analysis of the products being   | order. Kindly clarify if this is from     |  |
|----|-------|---|---|--|
|    |       | manufactured (manufacturing cost,       | work order or post the production setup.  |  |
|    |       | ` | work order or post the production setup.  |  |
|    |       | average selling price, market rate)     |   |  |
|    |       | • Analyzing the quality of the          |   |  |
|    |       | products manufactured                   |   |  |
|    |       | • Yield achieved vs benchmark           |   |  |
|    |       | Off-take agreements secured and         |   |  |
|    |       | customer acquisition strategy           |   |  |
|    |       | • Financial analysis vs DPR             |   |  |
|    |       | projections                             |   |  |
|    |       | Every Quarter from issuance of          |   |  |
|    |       | work order                              |   |  |
| 36 | 4     | Section 4/ Background/                  | It is requested to amend the clause to    | No change  |
|    |       | Notice Inviting Bids                    | read as:                                  |  |
|    |       | The "Technical" and "Financial"         |   |  |
|    |       | proposals must be submitted in two      | The "Technical" proposal, "Financial"     |  |
|    |       | separate sealed envelopes (with         | proposal and "EMD" must be submitted      |  |
|    |       | respective markings in bold letters).   | in three separate envelopes               |  |
|    |       | The envelope comprising of              | (with respective marking in bold          |  |
|    |       | Technical Proposal should not           | letters). The envelope comprising of      |  |
|    |       | contain any component of financial      | Technical Proposal should not contain     |  |
|    |       | proposal whatsoever. The sealed         | any component of financial proposal       |  |
|    |       | envelopes Cover 1 and Cover 2           | whatsoever. The sealed envelopes          |  |
|    |       | should again be placed in a separate    | Cover 1, Cover 2, and Cover 3 should      |  |
|    |       | sealed cover, which shall be clearly    | again be placed in a separate sealed      |  |
|    |       | marked with the name of the             | cover, which shall be clearly marked      |  |
|    |       | assignment.                             | with the name of the assignment.          |  |
| 37 | 5 & 6 | Section 4: Scope of Work                | It is requested to confirm that PMC for   | Scope of Work to be referred to                    |
|    |       | •                                       | implementation of Project under the       | •  |
|    |       |   | Semicon India Programme is not            |  |
|    |       |   | required to conduct construction quality  |  |
|    |       |   | checks, and provide recommendation        |  |
|    |       |   | on quality, processes and inefficiencies  |  |
|    |       |   | in manufacturing activities of an         |  |
|    |       |   | applicant.                                |  |
| 38 | 6     | Organization Company/ LLP/              | It is requested to clarify whether a      | Bidder must be incorporated and established as per |
|    |       | Partnership/ Joint Venture/             | Partnership/ Joint Venture/Consortium     | laws of India                                      |
|    |       | Consortium incorporated                 | established for the purposes of this bid  |  |
|    |       | and established as per laws of India.   | is required to be incorporated as per the |  |
|    |       | It may be noted that up to 3 entities   | Companies Act, 2013.                      |  |
|    |       | (including foreign entities) may        |   |  |
|    | 1     | 1                                       | I   |  |

|      | collaborate for Partnership/ Joint Venture/ Consortia with a minimum of 26% equity stake in the arrangement. For Joint Venture/ Consortia the "Lead Member" shall mean one entity, incorporated and established under laws of India, with highest equity stake in the arrangement. Such Lead Member shall be eligible to sign the documents on behalf of all members. The combined eligibility and evaluation parameters of all the members of the Partnership/ Joint Venture/ Consortia shall be considered.  |  |  |           |
|------|--|--|--|-----------|
| 39 7 | Section 4: Eligibilic Page 7/ Point 3  Team Requirement Program Show Manager (1 no.)  I no.)  Superior Show Manager (1 no.)  But address of wood mate continue of the superior show materials and show materials an | nts: nould have stgraduate ofessional alification in agineering/ usiness ministration/ levant fields Must have 15 ars of experience orking/ anaging/ nsulting in emiconductor anufacturing dustry 1 SMEs oposed by e Bidder should | It is requested to amend the qualification requirement of Program Manager to read as:  • Should have graduate degree in Engineering/ relevant fields Rationale: Program Manager with over 20 years of experience should be evaluated on the basis of their experience working in the relevant field. Therefore, relaxation with regards to education qualification is required for Program Manager as they have gained the necessary skills and industry knowledge to evaluate and monitor projects related to Semiconductor facilities.  • Must have 10 years of experience of working/ managing/ consulting in Semiconductor manufacturing industry Rationale: Since the Program Manager is supposed to be deployed full time in Delhi, the requirement for a minimum 15 years of experience in Semiconductor manufacturing industry should be relaxed to 10 years as the Indian semiconductor manufacturing | No change |

|    |       | an undergraduate degree and a minimum work experience of 7 years in their relevant fields  | market is at a nascent stage, and talent pool for Program Managers meeting bid criteria of over 15 years of experience in Semiconductor manufacturing industry is extremely limited in India. This is even more constrained by the requirement of full-time deployment in Delhi.   |   |
|----|-------|--|--|---|
| 40 | 7     | Section 4/ Eligibility Criteria Team Requirements Note: A team of Subject Matter Experts (SMEs) headed by a Program Manager would be required. Project Management Office with a core team comprising of minimum two (2) members in Delhi (including Program Manager) and two (2) dedicated general consultants deployed at the project site for the duration of Project to ensure better coordination. Presence of other members (including SMEs) at Delhi or project site is not necessary, unless specifically asked depending upon the requirement. | It is requested to amend the clause to read as: Note: A team of Subject Matter Experts (SMEs) headed by a Program Manager would be required. Project Management Office with a core team comprising of minimum two (2) members in Delhi (supervised by a Program Manager). The core team member in the Project Management Office should have a minimum work experience of 10 years in electronics manufacturing industry/ electronics consulting.  In addition, two (2) dedicated general consultants deployed at the project site for the duration of Project to ensure better coordination. Presence of other members (including Program Manager and SMEs) at Delhi or project site is not necessary, unless specifically asked depending upon the requirement. | No change   |
| 41 | 7 & 8 | Section 6: Evaluation Criteria Technical Evaluation Program Manager (1) • Expert in overall implementation plan vetting and management in relevant domains (as mentioned in  — "Team description (Minimum requirements)". (10*1=10)  | It is requested to replace the words "Team description" to "Team Requirement" in the clause as there is no team description in the latest RfP. The amended clause would be read as: Expert in overall implementation plan vetting and management in relevant domains (as mentioned in – "Team Requirement (Minimum requirements)".(10*1=10)  | "Team Description" to be read as "Team Requirement" |

| 42 | 8  | Section 4: Eligibility Criteria Work Experience  Three similar completed works, each costing not less than INR 40 crore OR  Two similar completed works, each costing not less than INR 50 crore OR  One similar completed work costing not less than INR 80 crore. Please note that "similar completed works" includes any semiconductor/display manufacturing/lectronics consulting/project management, either in India or globally, as stated in RFP. Estimated fiscal support disbursement under Semicon India Programme is around INR 60,000 Crore. | It is requested to clarify the following queries with regards to the definition of "similar completed works":  1. Request you to clarify if "semiconductor/ display manufacturing" works would comprise of all types of consulting service offered to semiconductor/ display companies?  2. Request you to specifically elaborate on work experience requirement with regards to "electronics-consulting/ project management".  3. Would "electronicsconsulting" comprise of any services offered to electronics manufacturing companies in any domain?  4. Please clarify if the consulting/ project management services would only include non-tax and non-audit services in any field.  5. As signed documents can often not be shared, can we give an undertaking to establish experience? | For sub-point 1-4, the consultancy/ project management shall be pertaining to core manufacturing, supply chain and operations of semiconductor and display manufacturing, etc. and not tax, audit, IT or any support services.  For sub-point 5, same as item 4. |
|----|----|--|--|--|
| 43 | 11 | Section 6: Evaluation Criteria Manpower support Program Manager (1)  • Minimum experience- 15 years  • Expert in overall implementation plan vetting and management in relevant domains (as mentioned in  — "Team description (minimum requirements". (10*1=10) Scoring criteria as under:  Experience Marks duration  >25 years 100%  20-25 years 70%  15-20 years 40%  |  | No change  |

| 44 | 12 | Section 6: Evaluation Criteria Technical Evaluation Please note that Bidder shall be required to furnish documents/ information (including those applicable as per Annexures to this RFP, previous work orders and assignment completion reports, CVs of the proposed team members including year-wise description of the relevant work experience, etc.) in support of each evaluation parameter for the purpose of validation of the Bids submitted under this RFP. It is important to mention here that ISM may ask for any other documents/ information if needed during evaluation of Bids. Acceptance of any document/ Bid does not mean acceptance of the offer of the Bidder | It is requested to clarify and elaborate on how ISM would evaluate qualification and relevant experience of Manpower required as per the RfP dated 21st November 2023.  With regards to Work Experience/ Credentials requirement, please elaborate on how ISM would evaluate the experience of the firm, especially firm's experience working with Government of India and projects related to processing application and appraisal under various Government Schemes?   | Evaluation shall be undertaken as per the parameters laid down in the RFP including but not limited to Eligibility Criteria and Evaluation parameters |
|----|----|--|---|---|
| 45 | 12 | or the selection of the Bidder as PMC under this RFP.  Section 6: Evaluation Criteria  Technical Evaluation  One expert in legal matters including IP transfer and vetting of technology transfer agreements   | (I) It is requested to clarify if legal expert could also include a Legal Entity. This is because the bid requirements are for conducting two activities requiring separate expertise i.e., (i) legal matters including IP transfer and (ii) vetting of technology transfer agreements. These are best available within a Legal Entity. If the above amendment is agreed, kindly clarify if work experience/ credentials of Legal Entity would suffice the scoring criteria mentioned against the Legal expert in the Technical Evaluation criterion. The authorized signatory of the Legal Entity would sign the documents related to activities | The Legal Expert may include any entity provided there are necessary sub-contracting arrangements and the requisite eligibility criteria is met.      |

|    |    |  | that are required from a legal expert (II) For the Legal expert, kindly clarify that the Education could be in either of Legal or Engineering domain with 20+ years of experience in technology transfer agreements. (III) Alternately, kindly allow to position a team of two experts for this position such that a.) Legal professional with expertise in IP Transfer, and b) Engineering professional with expertise in Technology Transfer could be positioned together.  |                |
|----|----|--|---|----------------|
| 46 | 12 | Section 6: Evaluation Criteria Financial Evaluation It is further clarified that the fee quoted by the Bidder shall be inclusive of the expenses for any activities proposed to be undertaken for the fulfilment of the scope of work covered in this RFP and payment for any additional financial obligations/ costs for any third party, etc. shall not be made unless the same have been specifically approved in writing. Also, payments will be released as per the milestone mentioned in RFP. | It is requested to amend the clause to read as: It is further clarified that the fee quoted by the Bidder shall be inclusive of the expenses for any activities proposed to be undertaken for the fulfilment of the scope of work covered in this RFP. The fee quoted shall be exclusive of GST. Payment for any additional financial obligations/ costs for any third party, etc. shall not be made unless the same have been specifically approved in writing. Also, payments will be released as per the milestone mentioned in RFP. | No change      |
| 47 | 19 | Section 10/ Payment Terms/ Page 19/ Point xii  Notwithstanding the issue of the Completion Certificate and release of final Payment, ISM reserves the right to carry out a post-payment audit and/ or technical examination of the Services and the final bill including all supporting documentation.   | Notwithstanding the issue of the Completion Certificate and release of final Payment, ISM reserves the right to carry out a post-payment audit and/ or technical examination of the Services and the final bill including all supporting documentation. Notwithstanding anything contained herein, any audit and/or request for information conducted shall be restricted to the physical files in relation to this Agreement only and shall be   | Same as item 5 |

|    |    | September 1, 2023 (RFP).  | Program Manager/ Subject Matter Expert (Domain) for the (Bidder Name) as mentioned in their bid to RFP No. ISM-19/1/2022-ISM-DIC dated November 21, 2023 (RFP).   |   |
|----|----|---|---|---|
| 30 | 24 | 1. Self-Certification from Project Manager and SMEs 2. I (Name) hereby certify that I have been onboarded as a Program Manager/ Subject Matter Expert (Domain) for the (Bidder Name) as mentioned in their bid to RFP No. ISM-19/1/2022-ISM-DIC dated | 1. It is requested to amend heading of annexure to align with the manpower support description proposed in the Technical Evaluation Criteria: "Self-Certification from Program Manager and SMEs"  2. It is requested to amend the date in the clause to read as: I (Name) hereby certify that I have been onboarded as a  | The date for this provision to be referred to as November 21, 2023. |
| 50 | 24 | General Terms and Conditions PMC's liability to indemnify for the losses, pay damages to ISM Annexure -III  | 1. It is requested to amond heading of  | The date for this provision to be referred to as                    |
| 49 | 21 | Section 11/ General Terms and Conditions/ Page 21/ Point xi/ Subpoint (f)   | It is requested to remove the said clause.  | No change   |
|    |    | Blacklisting the defaulting Bidder from participating in any similar bid process (including the present RFP).   |   |   |
| 48 | 20 | Section 11/ General Terms and Conditions/ Page 20/ Point xi/ Subpoint (b)   | It is requested to remove the said clause   | No change   |
|    |    |   | subject to ISM agreeing to maintain confidentiality of these documents. No access to the PMC's systems, network, facilities, or hands on or intrusive testing will be permitted. Any third parties employed by ISM to conduct such audit or request for information shall not be a competitor of the PMC and shall agree to confidential obligations with PMC, for the said |   |

|    |    | Party B shall treat Confidential Information with highest degree of care and shall not disclose the same to any person, including any third persons. Party B shall only share the Confidential Information with those employees/ agents/ representatives/ consultants who require the same on a "need to know basis". | Party B shall treat Confidential Information with highest degree of care and shall not disclose the same to any person, including any third persons. Party B shall only share the Confidential Information with those employees/ agents/ representatives/ consultants who require the same on a "need to know basis". Party B may, however, disclose such confidential information to the extent that it: (a) is or becomes public other than through a breach of this Agreement, (b) is subsequently received by the receiving party from a third party who, to the receiving party's knowledge, owes no obligation of confidentiality to the disclosing party with respect to that information, (c) was known to the receiving party at the time of disclosure or is thereafter created independently, (d) is disclosed as necessary to enforce the receiving party's rights under this Agreement, or (e) must be disclosed under applicable law, legal process or professional regulations. The obligations under this Non-Disclosure Agreement shall be valid for a period of 3 years from the date of termination of this Agreement. |           |
|----|----|---|---|-----------|
| 52 | 30 | Annexure -VI Technical Evaluation Bid Submission (self-certification required) Experience in semiconductor/ display/ electronics (independent/ joint) manufacturing consulting/ project management  | It is requested to amend the clause to read as: Actual experience in consulting/ project management with respect to manufacturing of semiconductor/ display/ electronics (independent/ joint). This is required to align with the Technical Evaluation criteria in Page 10 of RfP   | No change |
| 53 | 30 | Annexure – VI   | It is requested to amend the clause to read as:   | No change |

|    |    | Technical Evaluation Bid<br>Submission (self-certification<br>required) Experience in monitoring/<br>managing public/ private<br>assignments high value assignments<br>(INR 20,000)  | Monitoring/ managing experience of public/ private assignments of at least INR 20,000 Crore This is required to align with the Technical Evaluation criteria in Page 10 of RfP   |   |
|----|----|--|--|---|
| 54 | 32 | Annexure – VII Eligibility Criteria Compliance Undertaking We hereby undertake that we comply with the eligibility Criteria as mentioned in the RFP (No. ISM- 19/1/2022-ISM-DIC) regarding Engagement of Project Management Consultancy for implementation of Projects under the Semicon India Programme dated November 20,2023.   | It is requested to amend the date mentioned in the clause as the date of publication of RfP mentioned in Section 5: Schedule of Events, Page 9, is November 21, 2023. The amended clause may be read as: We hereby undertake that we comply with the Eligibility Criteria as mentioned in the RFP (No. ISM- 19/1/2022-ISM-DIC) regarding Engagement of Project Management Consultancy for implementation of Projects under the Semicon India Programme dated November 21,2023. | Same as item 50.                                  |
| 55 | 32 | Annexure VII/ Eligibility Criteria Compliance Undertaking/ Page 32  In case it is found at any stage that we failed to comply with the said Eligibility Criteria, ISM has the right to cancel our proposal/ award, forfeit the EMD/ Performance Bank Guarantee submitted, appoint/ engage another Bidder, blacklist us for any similar Bid process, enforce the provision of indemnification against us which may be in addition to ISM's right to any other legal remedy and we forfeit all our rights to this extent | In case it is found at any stage that we failed to comply with the said Eligibility Criteria, ISM has the right to cancel our proposal/ award, forfeit the EMD/ Performance Bank Guarantee submitted, appoint/ engage another Bidder, which may be in addition to ISM's right to any other legal remedy  | No change   |
| 56 |    | Other Considerations   | (I) It is requested to consider that from 26th December 2023 till 01th January 2024, business operations internationally will undergo planned shutdown and all experts may not be  | The date of presentation shall be intimated later |

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|    |  | available due to pre-planned activities during the week of $01st - 07^{th}$ January. Therefore, it is requested that considering the non-availability of SMEs, presentation be kept after the date of $10.01.2024$ please. This is to allow sufficient time to arrange for multiple SMEs to attend the presentation.  (II) It is requested to provide at least 15 working days from date of release of pre-bid response for submitting bid.  (III) Additionally, it is also requested to provide one week advance notice for the presentation. |                |
| 57 | Report - Limitation on Liability  New Clause | It is requested to insert/ add the below clause: Limitation on Liability ISM (and any others for whom Services are provided)   | Same as item 5 |
|    |  | shall not recover from the PMC, in contract or tort, under statute or otherwise, any amount with respect to loss of profit, data or goodwill, or any other consequential, incidental, indirect, punitive or special damages in   |                |
|    |  | connection with claims arising out of<br>this Agreement or otherwise relating to<br>the Services, whether or not the<br>likelihood of such loss or damage was<br>contemplated. ISM (and any others for<br>whom Services are provided) shall not<br>recover from the PMC, in contract or  |                |
|    |  | tort, including indemnification obligations under this contract, under statute or otherwise, aggregate damages in excess of the fees actually paid for the Services that directly caused the loss in connection  |                |
|    |  | with claims arising out of this Agreement or otherwise relating to the Services.   |                |

| 50 | D 1:                           | It :                                       | C 5            |
|----|--------------------------------|--|----------------|
| 58 | Report - Immediate Termination | It is requested to insert/ add below       | Same as item 5 |
|    |                                | clause:                                    |                |
|    | New Clause                     | Immediate Termination                      |                |
|    |                                | The PMC may terminate this                 |                |
|    |                                | Agreement, or any particular services,     |                |
|    |                                | immediately upon written notice to ISM     |                |
|    |                                | if the PMC reasonably determines that      |                |
|    |                                | it can no longer provide the Services in   |                |
|    |                                | accordance with applicable law or          |                |
|    |                                | professional obligations.                  |                |
| 59 | Reports and Materials          | It is requested to insert/ add below       | Same as item 5 |
|    |                                | clause:                                    |                |
|    | New Clause                     |  |                |
|    |                                | Reports and Materials                      |                |
|    |                                | Any information, advice,                   |                |
|    |                                | recommendations or other content of        |                |
|    |                                | any reports, presentations, or other       |                |
|    |                                | communications the PMC provides            |                |
|    |                                | under this Agreement ("Reports"),          |                |
|    |                                | other than information provided by         |                |
|    |                                | ISM, are for PMC's internal use only       |                |
|    |                                | (consistent with the purpose of the        |                |
|    |                                | particular Services) including ISM's       |                |
|    |                                | board of directors, its audit committee,   |                |
|    |                                | or its statutory auditors and not for      |                |
|    |                                | disclosure externally outside ISM's        |                |
|    |                                | organization.                              |                |
|    |                                | organization.                              |                |
|    |                                | The PMC may use data, software,            |                |
|    |                                | designs, utilities, tools, models, systems |                |
|    |                                | and other methodologies and know-          |                |
|    |                                | how ("Materials") that it owns in          |                |
|    |                                | performing the Services.                   |                |
|    |                                | Notwithstanding the delivery of any        |                |
|    |                                |  |                |
|    |                                | Reports, the PMC retains all intellectual  |                |
|    |                                | property rights in the Materials           |                |
|    |                                | (including any improvements or             |                |
|    |                                | knowledge developed while                  |                |
|    |                                | performing the Services), and in any       |                |
|    |                                | working papers that the PMC compiles       |                |
|    |                                | and retains in connection with the         |                |

|    |                               |   | Services (but not information provided by ISM reflected in them).   |  |
|----|-------------------------------|---|---|--|
| 60 | 7                             | Team Requirements, Note (i)  A team of Subject Matter Experts (SMEs) headed by a Program  | Request to quantify Program Manager's requirement for being Delhi based.  | The committed timeframe for the resource(s) deployed shall be based on the requirement of the Project. PMC shall determine the duration of engagement basis the scope of work and timelines of |
|    |                               | Manager would be required. Project Management Office with a core team comprising of minimum two (2) members in Delhi (including Program Manager) and two (2) dedicated general consultants deployed at the project site for the duration of Project to ensure better coordination. Presence of other members (including SMEs) at Delhi or project site is not |   | deliverables   |
|    |                               | necessary, unless specifically asked depending upon the requirement.  |   |  |
| 61 | 9                             | Schedule of Events, S. No. 7 Presentation by the Bidders – Will be intimidated later  | Request for presentation to be scheduled in January after the holidays to enable 6better participation of   | Same as item 56  |
| 62 | 5                             | Scope of Work, Sub-clause I   | The scope of work including the finalization of FSA for the approved project  | Finalization of FSA with respect to subsequent approvals shall be required to be undertaken as per Scope of Work referred to in RFP.   |
| 63 | 5 Scope of Work, Sub-clause I |   | III b) Claim for Fiscal Support: Verification of claim (reasonableness of rates of different components, such as equipment and refurbished equipment cost, construction cost, technology transfer cost and other costs) submitted by the Applicants and recommending release of fiscal support as per FSA for consideration of ISM or its agency.  III c) Utilization of disbursed Fiscal Support: Ensuring utilization of fiscal support released, for the Project as per the agreed terms and conditions of FSA and implementation plan and observations in this regard including | The proposed changes are already present in the published RFP.   |

|    |    | and implementation plan and observations in this regard including recommendations for improvement, in case required.  | recommendations for improvement, in case required.  We request ISM to kindly clarify if the use of "Fiscal Support" in place of "incentive" has any wider linkage/impact on other terms of engagement including scope, payment terms etc. |           |
|----|----|---|---|-----------|
| 64 | 10 | Evaluation Criteria A. Technical Evaluation S. No. 4 Manpower Support  SMEs (8)  • Minimum experience – 7 years  • One expert each for vetting following manufacturing technologies: i. CMOS ii. Display iii. Compound Semiconductors iv. Semiconductor Packaging (5 * 4 = 20)  • One expert in vetting the semiconductor equipment cost including refurbished equipment for CMOS/ display manufacturing/ Compound Semiconductors, Discrete, Sensors/Silicon photonics/ Semiconductor Packaging. (15*1=15) One expert in vetting construction cost of semiconductor facilities. (5*1=5)  • One expert in vetting overall Project cost and financial risk assessment. (5*1=5)  • One expert in legal matters | while minimum experience can be 7 years for the SMEs, we request ISM to kindly modify the clause related to scoring criteria as under:    Experience   Marks  | No change |
|    |    | including IP transfer and vetting of technology transfer agreements.  (5*1=5)  Scoring criteria as under:   |   |           |

|    |         | Experience Duration >20 years | Marks                 |  |                 |
|----|---------|-------------------------------|-----------------------|--|-----------------|
|    |         | 15-20 years                   | 80%                   |  |                 |
|    |         | 10-15 years                   | 60%                   |  |                 |
|    |         | 7-10 years                    | 40%                   |  |                 |
| 65 | 10 & 11 | methodology & (Scoring by Te  | a<br>luation S. No. 3 | 2024. Accordingly, we request ISM to please allow us time and schedule the | Same as item 56 |