

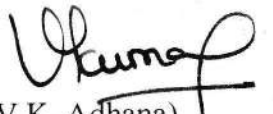
Ministry of Defence
Department of Defence
[Acquisition Wing Secretariat]

Subject: Amendment to the Defence Acquisition Procedure (DAP) 2020.

With a view to simplifying the processes for enhancing efficiency and reducing timelines in Defence Capital Acquisitions, the following amendments are made in DAP 2020 on account of Business Processing Re-engineering in defence capital procurements with approval of the Defence Acquisition Council (DAC):

- (i) Indigenous Content (IC) Proforma: Amendment to Para 1, Annexure I to Appendix B, Chapter I
 - (ii) Counter Guarantee by Indian Banks for Foreign Bank Guarantee: Amendment to Para 1.4.1 (Foreign Seller) of Article 1 (Scope of Contract), Chapter VI (Standard Contract Document)
 - (iii) Scaling and Quantity Vetting in Make I & Make II Cases: Amendment to Para 19 (c) of Chapter III
 - (iv) Trial Directive Timeline: Amendment to Para 69 of Chapter II
 - (v) Applicability of Offsets: Amendment to Appendix E to Chapter II, Para 2.3
 - (vi) Revision in AON According Authority for OCPP Cases: Amendment to Para 9 of Chapter X
2. Apart from the above, a few syntax/ typographical corrections have also been made in DAP 2020.
3. A summary of changes made in DAP 2020 are attached at **Appendix A & B**.
4. The above amendments will be applicable with immediate effect.
5. The revised DAP 2020 incorporating these changes has been uploaded on MoD website.

Encl. As above.


(V.K. Adhana)
Director (Acq)
Telefax: 23792865

CISC	VCOAS	VCNS	VCAS	DG(ICG)
JS&AM(LS)	JS&AM(MS)		JS&AM(Air)	
ADG Acq Tech (LS)	ADG Acq Tech (M&S)		ADG Acq Tech (Air)	
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MoD ID No. 1(8)/D(Acq)/21 dated 11.11.2021

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Appendix A

(Refers to Para 3)

SUMMARY

BUSINESS PROCESS RE-ENGINEERING PHASE -I : DAP 2020

S N	Name of Case	FOR	READ
1.	<p><u>Indigenous Content (IC) Proforma : Amendment to Para 1, Annexure I to Appendix B, Chapter I, Page 18</u></p>	<p><u>Para 1, Annexure I to Appendix B, Chapter I, Page 18.</u> 'Foreign Content (FC) including Custom Duties'.</p>	<p><u>Para 1, Annexure I to Appendix B, Chapter I, Page 18.</u> 'Foreign Content (FC) excluding Custom Duties'.</p>
2.	<p><u>Counter Guarantee by Indian Banks for Foreign Bank Guarantee: Amendment to Para 1.4.1 (Foreign Seller) of Article 1 (Scope of Contract), Chapter (Standard Contract Document), Page 403</u></p>	<p><u>1.4.1 Foreign Seller.</u> Bank Guarantee(s) shall be from any Indian Public or Private Scheduled Commercial Bank (as notified by RBI) or First Class banks of international repute whose details have to be furnished in the Commercial bid. In case of International banks, the Buyer reserves the right to consult Parliament Street branch of State bank of India, New Delhi or any other Public or Private Sector Bank and as per their recommendations seek confirmation of Bank Guarantee(s) by counter Guarantee by an Indian Bank at Seller's cost.</p>	<p><u>1.4.1 Foreign Seller.</u> Bank Guarantee(s) shall be from any Indian Public or Private Scheduled Commercial Bank (as notified by RBI) or First Class banks of international repute whose details have to be furnished in the Commercial bid. In case of International banks, the Buyer reserves the right to consult Parliament Street branch of State bank of India, New Delhi or any other Public or Private Sector Bank and as per their recommendations seek confirmation of Bank Guarantee(s) by counter Guarantee by an Indian Bank at Seller's cost on whether to get the BG of the foreign bank confirmed, and as per their advice, seek confirmation of Bank Guarantee(s) by counter Guarantee by an Indian Public or Private scheduled commercial bank at seller's cost.</p>

<p>3. <u>Scaling and Quantity Vetting in Make I & Make II Cases</u> : Amendment to Para 19 (c) of Chapter III, Page 327</p>	<p><u>Para 19(c).</u> Minimum Order Quantity (MOQ) which can be exclusively committed, keeping in mind the financial viability of the identified project at the production stage, after the successful development of prototype.</p>	<p><u>Para 19(c).</u> Minimum Order Quantity (MOQ) which can be exclusively committed, keeping in mind the financial viability of the identified project at production stage after the successful development of prototype.</p> <p><u>Addition.</u></p> <p>In cases of new equipment where scaling has not yet been done or has been exempted, quantity vetting will be done at AoN stage on the basis of MOQ for Make-I and Make-II cases based on justification viz-a-viz requirement by SHQs in the SoC. The SHQs will concurrently initiate a case for scaling. For Make-III cases, where scaling is not exempted, scaling and quantity vetting will be required at AoN stage.</p>
<p>4. <u>Trial Directive</u> : Amendment to Para 69 of Chapter II, Page 45.</p>	<p>69. <u>Trial Directive.</u> SHQ, in consultation with TEC compliant vendors, will formulate a detailed Trial Directive in conformity with the Trial Methodology given in the RFP. The Trial Directive must specify the fundamental points that need to be addressed for validation of RFP parameters in terms of ‘Compliance cum Responsibility Matrix’. Parameters not mentioned in the RFP will not be included in the Trial Directive and no variation to the SQRs will be introduced in the compliance matrix. Responsibility for testing each parameter must be fixed for a single agency. Trial Directive, would also list out exact location and detailed trial schedule keeping in mind availability of the requisite infrastructure (ranges/labs), as also readiness of vendors. Parameters/tests acceptable by certification through accredited labs will be clearly specified in the Trial Directive. Respective trial agency, after consultation with SHQ, would however reserve the right to undertake random/sample test to confirm the certified parameters. The nomination of the Trial Wing/Team will also be done in the Trial Directive.</p>	<p>69. <u>Trial Directive.</u> SHQ, in consultation with TEC compliant vendors, will formulate a detailed Trial Directive in conformity with the Trial Methodology given in the RFP. Trial directive will be issued within two weeks post approval of TEC report. The Trial Directive must specify the fundamental points that need to be addressed for validation of RFP parameters in terms of ‘Compliance cum Responsibility Matrix’. Parameters not mentioned in the RFP will not be included in the Trial Directive and no variation to the SQRs will be introduced in the compliance matrix. Responsibility for testing each parameter must be fixed for a single agency. Trial Directive, would also list out exact location and detailed trial schedule keeping in mind availability of the requisite infrastructure (ranges/labs), as also readiness of vendors. Parameters/tests acceptable by certification through accredited labs will be clearly specified in the Trial Directive. Respective trial agency, after consultation with SHQ, would however reserve the right to undertake random/sample test to confirm the certified parameters. The nomination of the Trial Wing/Team will also be done in the Trial Directive.</p>

5.	<p><u>Applicability of Offsets</u> : Amendment to Appendix-E to Chapter II, Para 2.3, Page 109</p>	<p><u>Para 2.3</u>, Nil.</p>
6.	<p><u>Revision in AoN According Authority for OCPP Cases : Amendment To Para 9 of Chapter X, Page 590</u></p>	<p>9. <u>AoN</u>. After the scheduled plan of such proposals/schemes is approved under AAP, individual cases will be processed by the SHQs for grant of AoN (inclusive of 25% flexibility). The AoN According Authority will be the CFA as defined in Para 5 above. All proposals for grant of AoN will be processed and submitted by SHQs on file for approval of the AoN according authority (i.e. CFA). These cases will not be processed through SPB/DPB/DAC. Non-delegated power cases will be processed through MoD, Acquisition Wing in consultation with MoD (Finance), while delegated power cases will be processed by SHQs in consultation with PIFA/IFA of CFA. Quantity vetting where applicable would be carried out by FMs or PIFA/IFA of CFA as the case may be, as per SOP promulgated by MoD (Finance) based on scaling orders.</p>

Appendix B
(Refers to Para 3)

TYPOGRAPHICAL, REFERENCING AND SYNTAX ERRORS: (REFERENCE CH-1, PARA 34, PAGE 12 OF DAP 2020)

Ser No	Para Ref	FOR	READ	Remarks
1.	Foreword	The Defence Acquisition Procedure (DAP) XXXXXX, creation of intellectual capital as well as argumentation of defence production facilities within the country XXX.	The Defence Acquisition Procedure (DAP) XXXXXX, creation of intellectual capital as well as augmentation of defence production facilities within the country XXX.	* Typographical correction.
2.	Pg 17, Para 16	16. XXXXXX. In such cases, the MoD can take any of the steps as per Paragraphs 13 and 14 above against the Prime Vendor.	16. XXXXXX. In such cases, the MoD can take any of the steps as per Paragraphs 14 and 15 above against the Prime Vendor.	* Reference correction.
3.	Pg 27, Para 15	15. SQR Formulation. XXXXXXXX. Draft SQRs would be circulated by SHQ to all external stakeholders to include HQ IDS, DRDO, DDP, Quality Assurance (QA) agencies, Directorate of Standardisation, Technical Managers and any other necessary department for obtaining their views/comments.	15. SQR Formulation. XXXXXXXX. Draft SQRs would be circulated by SHQ to all external stakeholders to include HQ IDS, DRDO, DDP, Quality Assurance (QA) agencies, Directorate of Standardisation, Acquisition (Technical) Wing and any other necessary department for obtaining their views/comments.	* Nomenclature correction.
4.	Pg 32, Para 32	32. Turnkey Projects. XXXXXXXX. SOP for undertaking Turnkey Projects has been promulgated vide MoD ID No. 3(65)/D(Acq)/14 dated 17 April 2014 and the same would be followed as amended from time to time.	32. Turnkey Projects. XXXXXXXX. SOP for undertaking Turnkey Projects has been promulgated vide MoD ID No. 3(65)/D(Acq)/14 dated 17 October 2014 and the same would be followed as amended from time to time.	* Reference correction.
5.	Pg 35, Para 42(d)	42(d) Commercial Requirements. XXXXXXXXXXXXXXXX Formula and application of the PVC will be as per guidelines given at Paragraph 10 of Schedule I of Chapter II. XXXXX.	42(d) Commercial Requirements. XXXXXXXXXXXXXXXX Formula and application of the PVC will be as per guidelines given at Paragraph 10 of Appendix M to Schedule-I of Chapter-II. XXXXX.	* Reference correction.
6.	Pg 51, Para 93	93. Option Clause. XXXXXXXXXXXXXXXX.	91A. Option Clause. XXXXXXXXXXXXXXXX.	* Reference correction.

<u>Ser No</u>	<u>Para Ref</u>	<u>FOR</u>	<u>READ</u>	<u>Remarks</u>
7.	Pg 58, Para 119	119. <u>Pre Contract Integrity Pact (PCIP)</u> . XXX. Format of the PCIP is as given at Annexure I to Appendix M of Schedule I. XXXXXXXX.	119. <u>Pre Contract Integrity Pact (PCIP)</u> . XXX. Format of the PCIP is as given at Annexure I to Appendix O of Schedule I. XXXXXXXX.	* Reference correction.
8.	Pg 61, Para 135	135. XXX.	132. XXX.	* Typographical correction.
9.	Pg 62, Para 136 & 137	136. XX. 137. XXXXX.	133. XX. 134. XXXXX.	* Typographical correction.
10.	Pg 81, Para 6(a).	6(a). Buy (Indian-IDDM), Buy (Indian), Buy & Make (Indian), Buy & Make , Buy (Global – Manufacture in India), Buy (Global), 'Make' with justification. XXX.	6(a). Buy (Indian-IDDM), Buy (Indian), Buy & Make (Indian), Buy & Make , Buy (Global – Manufacture in India), Buy (Global), 'Make' with justification. XXX.	* Typographical correction.
11.	Pg 108, Appendix E to Chapter II	Appendix E to Chapter II (Refer to Paragraph 28 of Chapter II)	Appendix E to Chapter II (Refer to Paragraph 29 of Chapter II)	* Reference correction.
12.	Page 123, Para (b)	(b) XXX XXXX	(b) XXX XXXX	* Typographical correction.
13.	Pg 158, Appendix K to Chapter II	The Seller clearly understands and agrees to the Offset Clause given in the RFP and the Defence Offset Guidelines at Appendix E of Chapter II of DPP , referred to as the Defence Offset guidelines. Appendix K to Chapter II (Refers to Paragraph 123 of Chapter II)	The Seller clearly understands and agrees to the Offset Clause given in the RFP and the Defence Offset Guidelines at Appendix E of Chapter II of DAP 2020 , referred to as the Defence Offset guidelines. Appendix K to Chapter II (Refers to Paragraph 122 of Chapter II)	* Reference correction.
14.	Pg 164, Column Heading.	Time Line as per DPP (in weeks) Time Line as per DPP (Cumulative Time-in weeks)	Time Line as per DAP (in weeks) Time Line as per DAP (Cumulative Time-in weeks)	* Typographical correction.

<u>Ser No</u>	<u>Para Ref</u>	<u>FOR</u>	<u>READ</u>	<u>Remarks</u>
15.	Pg 174, Para 8	<p>8. <u>Indigenous Content</u>. XXXX. In addition, reporting requirements for prime (main) Bidders (and for sub-contractors/ suppliers/technology partners reporting to higher stages/tiers) shall be as prescribed under Para 4 to 6 of Appendix B to Chapter I of DAP 2020 (or as approved by AoN according authority). The right to audit Bidder/ sub-contractors/ suppliers/ technology partners shall vest in the Ministry of Defence as prescribed under Para 9; and aspects of delivery, certification, payments, withholding of payments and imposition of penalties shall be as prescribed under Para 10 to 14 thereof. Furthermore, Bidders in 'Buy (Indian IDDM)', 'Buy (Indian)', 'Buy and Make (Indian)', Buy (Global-Manufacture in India) and Buy (Global) (for Indian vendors) will be required to submit their indigenisation plan in respect of indigenous content as stipulated in Para 4 to 6 of Appendix B to Chapter I and Para 39 of Chapter II of DAP 2020. XX.</p>	<p>8. <u>Indigenous Content</u>. XXXX. In addition, reporting requirements for prime (main) Bidders (and for sub-contractors/ suppliers/technology partners reporting to higher stages/tiers) shall be as prescribed under Paras 4 to 7 of Appendix B to Chapter I of DAP 2020 (or as approved by AoN according authority). The right to audit Bidder/ sub-contractors /suppliers/ technology partners shall vest in the Ministry of Defence as prescribed under Para 10; and aspects of delivery, certification, payments, withholding of payments and imposition of penalties shall be as prescribed under Paras 11 to 15 thereof. Furthermore, Bidders in 'Buy (Indian IDDM)', 'Buy (Indian)', 'Buy and Make (Indian)', Buy (Global-Manufacture in India) and Buy (Global) (for Indian vendors) will be required to submit their indigenisation plan in respect of indigenous content as stipulated in Paras 4 to 7 of Appendix B to Chapter I and Para 39 of Chapter II of DAP 2020. XX.</p>	*Reference correction.

Ser No	Para Ref	FOR	READ	Remarks
16.	Pg 180, Para 30.	30. <u>Submission of Bids.</u> XXXXX. O/o Technical Manager (Land Systems) Room No 30, D-II Wing Sena Bhawan As applicable New Delhi-110011 Fax No: 23792414	30. <u>Submission of Bids.</u> XXXXX. O/o ADG Acquisition Technical (Army) Room No 30, D-II Wing Sena Bhawan As applicable New Delhi-110011 Fax No: 23792414	* Nomenclature correction.
17.	Pg 200, Para 3(a).	(a) XXX. Exact date as calculated and given in the RFP or intimated later by the Technical Managers will be binding. These offset offers would have to be submitted together in two separate sealed covers to the Technical Manager at the following address:-	(a) XXX. Exact date as calculated and given in the RFP or intimated later by the ADGs Acquisition Technical will be binding. These offset offers would have to be submitted together in two separate sealed covers to the ADGs Acquisition Technical at the following address:-	* Nomenclature correction.
18.	Pg 202, Para Reference Head	(Refers to Para 3(b) of Appendix D)	(Refers to paras 3(b) and 3(d) of Appendix D)	* Reference correction.
19.	Pg 204 Para Reference Head	(Refers to Para 3(c) of Appendix D)	(Refers to paras 3(c) and 3(d) of Appendix D)	* Reference correction.
20.	Pg 237, Para 9	9. Project Organisation Structure. This section should highlight the Bidder's organisation structure for the project implementation and define the specific organizational elements within this structure that would interfere with the Gol, SHQ and other Indian Production Agency during the program execution.	9. Project Organisation Structure. This section should highlight the Bidder's organisation structure for the project implementation and define the specific organizational elements within this structure that would interface with the Gol, SHQ and other Indian Production Agency during the program execution.	* Typographical correction.

Ser No	Para Ref	FOR	READ	Remarks
21.	Pg 239 Para Reference Head	(Refers to Para 42 of Schedule I)	(Refers to paras 42 and 43 of Schedule I)	* Reference correction.
22.	Pg 257, Para 1.3/1.3.1	1.31. Total Contract Price. XXX.	1.3.1 Total Contract Price. XXX.	* Reference correction.
23.	Pg 263, Para 1.5.10	1.5.10 Exchange Rate Variation. Exchange Rate variation shall be applicable for Rupee contracts with Indian Vendors, based on RFPs issued under all categories of capital acquisitions mentioned at Para 6 to 11 of Chapter I of DAP. XXXX.	1.5.10 Exchange Rate Variation. Exchange Rate variation shall be applicable for Rupee contracts with Indian Vendors, based on RFPs issued under all categories of capital acquisitions mentioned at Para 8 to 12 of Chapter I of DAP. XXXX.	* Reference correction.
24.	Pg 267, Para 3	3. Additional Bank Guarantee in Case Where Essential Parameters-B are Incorporated. XXX. The prescribed format of the Performance-cum-Warranty bank Guarantee is placed at Annexure V to Appendix M. XXXXXX.	3. Additional Bank Guarantee in Case Where Essential Parameters-B are Incorporated. XXX. The prescribed format of the Additional Bank Guarantee is placed at Annexure V to Appendix M. XXXXXX.	* Typographical correction.
25.	Pg 282, Para 2(a) & 2(b).	2(a) 10% of the total contract price 2(b) 5% of the total contract price (Remarks : In case this stage is not required, 15% of total contract price can be made on signing of contract.)	2(a) 10% of the base contract price 2(b) 5% of the base contract price (Remarks : In case this stage is not required, 15% of base contract price can be made on signing of contract.)	* Typographical correction.
26.	Pg 283, Para 3(a) & 3(b)	3(a) 10% of the total contract price 3(b) 5% of the total contract price (Remarks : In case this stage is not required, 15% of total contract price can be made on signing of contract.)	3(a) 10% of the base contract price 3(b) 5% of the base contract price (Remarks : In case this stage is not required, 15% of base contract price can be made on signing of contract.)	* Typographical correction.

Ser No	Para Ref	FOR	READ	Remarks
27.	Pg 290 and 291 Para 1.2.3 & 1.2.4 & 1.3.1 & 1.3.2	sourced from common single source in accordance with Para 109 of Chapter II of DAP-20.	sourced from common single source in accordance with Para 107 of Chapter II of DAP-20.	* Reference correction.
28.	Pg 361, Para 1(a).	(a) Provisional Service Qualitative Requirements (PSQRs).	(a) Preliminary Service Qualitative Requirements (PSQRs).	* Typographical correction.
29.	Pg 382, Chapter IV, Para 37.	37. In cases where procurement is undertaken from OFB/DPSU and in Single Vendor Cases, on recommendation of Cost Negotiation Committee , a Costing Committee will be constituted by DDP to carry out pricing of the equipment.	37. In cases where procurement is undertaken from OFB/DPSU and in Single Vendor Cases, on recommendation of Contract Negotiation Committee , a Costing Committee will be constituted by DDP to carry out pricing of the equipment.	* Typographical correction.
30.	Pg 400, Para 1.	1. This Contract is made on this day, the (date) day of (Month & Year) in New Delhi, between the President of India represented by the Additional Director General Acquisition (Army/ Air Force/ Maritime & Systems)/ Major General & equivalent, Service Headquarters/ Coast Guard, Ministry of Defence, Government of India, XXXXXXXXXXXX	1. This Contract is made on this day, the (date) day of (Month & Year) in New Delhi, between the President of India represented by the Joint Secretary & Acquisition Manager (Land System /Air Force/ Maritime & Systems)/ Major General & equivalent, Service Headquarters/ Coast Guard, Ministry of Defence, Government of India, XXXXXXXXXXXX	* Typographical correction.
31.	Pg 422, Para 11.2.	11.2. Port Consignee. (a) Equipment. (Concerned Embarkation HQ) (b) Ammunition.	11.2. Port Consignee. (Concerned Embarkation HQ) (a) Equipment. (b) Ammunition.	* Typographical correction.

<u>Ser No</u>	<u>Para Ref</u>	<u>FOR</u>	<u>READ</u>	<u>Remarks</u>
32.	Pg 424, Para 12.5	<p>12.5 In case of termination, for reasons specified in Clause 22.1, read with Clause 22.2 to 22.5 of this Contract (which are applicable for Turnkey Projects where milestone payments are involved), the title of the partially built Goods shall be transferred to the BUYER in accordance with the procedure laid out at Clause 22.2 to 22.5, if the BUYER exercises discretion to take over partially built Goods as per Clause 22.2.</p>	<p>12.5 In case of termination, for reasons specified in Clause 22.1, read with Clause 22.2 to 22.6 of this Contract (which are applicable for Turnkey Projects where milestone payments are involved), the title of the partially built Goods shall be transferred to the BUYER in accordance with the procedure laid out at Clause 22.2 to 22.6, if the BUYER exercises discretion to take over partially built Goods as per Clause 22.2.</p>	* Reference correction.
33.	Pg 424	<p>13.4 Part shipment of goods is permitted.</p>	<p>13.3 Part shipment of goods is permitted.</p>	* Reference correction.
34.	Pg 429, Article 22	<p><i>[Clause 22.1 and 22.7 are applicable for all cases. For Turn-key cases where milestone payments are involved, inclusion of Clauses 22.2 to 22.5 may be considered as necessary]</i></p>	<p><i>[Clause 22.1 and 22.7 are applicable for all cases. For Turn-key cases where milestone payments are involved, inclusion of Clauses 22.2 to 22.6 may be considered as necessary]</i></p>	* Reference correction.
35.	Pg 438, Para 31A.2(c)	<p>(c) To design, develop and produce general purpose trainers, simulators and associated equipment with respect to Articles for own use with respect to Articles for own use;</p>	<p>(c) To design, develop and produce general purpose trainers, simulators and associated equipment with respect to Articles for own use respect to Articles for own use.</p>	* Repeated text deleted. * Typographical correction.

<u>Ser No</u>	<u>Para Ref</u>	<u>FOR</u>	<u>READ</u>	<u>Remarks</u>
36.	Pg 447, Para 2.1.1(a) & (b) and Para 2.1.2(a) & (b).	2.1.1 (a) 10% of the total contract price 2.1.1 (b) 5% of the total contract price (Remarks : In case this stage is not required, 15% of total contract price can be made on signing of contract.) 2.1.2 (a) 10% of the total contract price 2.1.2 (b) 5% of the total contract price (Remarks : In case this stage is not required, 15% of total contract price can be made on signing of contract.)	2.1.1 (a) 10% of the base contract price 2.1.1 (b) 5% of the base contract price (Remarks : In case this stage is not required, 15% of base contract price can be made on signing of contract.) 2.1.2 (a) 10% of the base contract price 2.1.2 (b) 5% of the base contract price (Remarks : In case this stage is not required, 15% of base contract price can be made on signing of contract.)	* Typographical correction.
37.	Pg 459 , Para 1.	1. Whereas President of India XXXXXXXX is 5% of the Base Contract Price to cover 5% of Total Contract Price (including taxes and duties) each for Performance and Warranty in sequence, to secure its obligations towards Performance-cum-Warranty to the BUYERS.	1. Whereas President of India XXXXXXXX is 5% of the Base Contract Price to cover 5% of Total Contract Price (including taxes and duties) each for Performance and Warranty in sequence, to secure its obligations towards Performance-cum-Warranty to the BUYERS.	* Typographical correction.
38.	Pg 543, Para 12	12. For Management Information Systems, bespoke/ customized software and Enterprise wide solutions, Vulnerability Assessment will be undertaken by a CERT-IN empanelled vendor or Info Security agencies/ dept of the respective Services and the same will be included in the RFP.	12. For Management Information Systems, bespoke/ customized software and Enterprise wide solutions, Vulnerability Assessment will be undertaken by a CERT-IN empanelled vendor or Info Security agencies/ directores of the respective Services and the same will be included in the RFP.	* Abbreviation expanded.

<u>Ser No</u>	<u>Para Ref</u>	<u>FOR</u>	<u>READ</u>	<u>Remarks</u>
39.	Pg 548, Heading.	QUALITY BASED SELECTION (QCBS) METHOD	QUALITY AND COST BASED SELECTION (QCBS) METHOD	* Typographical correction.
40.	Pg 593 Para 1	1. A contract XXXXX. In cases of Letter of Acceptance (LOA) with the US government and other IGA are also to be treated at par with Contracts for the purpose of execution of Contracts.	1. A contract XXXXX. In cases of Letter of Offer and Acceptance (LOA) with the US government and other IGA are also to be treated at par with Contracts for the purpose of execution of Contracts.	* Typographical correction.
41.	Pg 595 Para 13.	13. The Bank Guarantee for IPBG, Advance payment, PWBG, and Additional Bank Guarantee for Essential parameters-B are kept in a sealed envelope under lock and key with the Contract Executing Authority i.e concerned directorate in the SHQ. XXX.	13. The Bank Guarantee for i.e. IPBG, Advance payment APBG , PWBG, and Additional Bank Guarantee for Essential parameters-B are kept in a sealed envelope under lock and key with the Contract Executing Authority i.e concerned directorate in the SHQ. XXX.	*Typographical correction.
42.	Pg 595, Para 16	16. XXXXXXXXXXXX. However, the attention of vendors may be drawn to Para 106-107 of Chapter II regarding negotiation with L2 vendors. XX.	16. XXXXXXXXXXXX. However, the attention of vendors may be drawn to Para 104-105 of Chapter II regarding negotiation with L2 vendors. XX.	* Reference correction.
43.	Pg 597, Para 22(d)(i)	(i) Pre Contract . XXXXXXXX. However, the attention of vendors may be drawn to Para 106-107 of Chapter II regarding negotiation with L2 vendors. XX.	(i) Pre Contract . XXXXXXXX. However, the attention of vendors may be drawn to Para 104-105 of Chapter II regarding negotiation with L2 vendors. XX.	* Reference correction.
44.	Pg 645, Stage I	On signing of the Contract (10% of Contract of the cost)	On signing of the Contract (10% of Contract of the Cost)	* Typographical correction.