

### **Addendum-III**

#### **RFP for Preparation of Detailed Master Plan for CEUs in the VCIC Central region of Andhra Pradesh with Krishnapatnam Port as a nodal port.**

**A.** Schedule for receipt of the application shall be read as follows:

1. Receipt of offers on or before 3.00 PM (1500 Hrs) on 10/01/2017.
2. Opening of offers at 3.30 PM (1530 Hrs) on 10/01/2017.

**B.** Original Form 4E in RFP document shall be read as

#### **FORM 4E: Out of Pocket (Direct) Expenses (in INR)**

(Amount in INR)

| <b>No.</b> | <b>Description</b>   | <b>Unit</b> | <b>Unit Cost</b> | <b>Quantity per Month</b> |
|------------|--|-------------|------------------|---------------------------|
| 1)         | Per diem allowances  | Day         |                  |                           |
| 2)         | Domestic flights Trip  | Trip        |                  |                           |
| 3)         | Communication costs  |             |                  |                           |
| 4)         | Use of computers, software                                       |             |                  |                           |
| 5)         | Other transportation costs                                       |             |                  |                           |
| 6)         | Misc. (Clerical assistance, equipment, material, supplies, etc.) |             |                  |                           |

Air Travel for Domestic will be reimbursed for Economy Class only. Any additional air travel expenses over and above the Economy class will be borne by the consultant. Reimbursement of expenses related to air travel shall be at actuals, subject to the maximum stipulated in this Form (as may be adjusted under and in accordance with the provisions of the Standard Form of Contract).

**Revised Form 4E**

**FORM 4E: Out of Pocket (Direct) Expenses (in INR)**

(Amount in INR)

| <b>No.</b> | <b>Description</b>   | <b>Unit</b> | <b>Unit Cost</b> |
|------------|--|-------------|------------------|
| 1)         | Per diem allowances  | Day         |                  |
| 2)         | Communication costs  |             |                  |
| 3)         | Use of computers, software                                       |             |                  |
| 4)         | Other transportation costs                                       |             |                  |
| 5)         | Misc. (Clerical assistance, equipment, material, supplies, etc.) |             |                  |