

**Government of Rajasthan
Rajasthan State Health Society
National Health Mission
Swasthya Bhawan, Tilak Marg, C-Scheme, Jaipur**

No. F1(2438)/NHM/E-FFA/2018-19/966

Date: 29/5/19

Addendum No.1

A pre bid meeting regarding RFP no 625 dated 9/05/2019 of e-FFA has been conveyed under the chairmanship of Director Finance-NHM in RSHDP Hall on dated 16.05.2019. The addendum w.r.t. the RFP are as follow:-

Sr. No	Clause No.	Previous Clause	Amended Clause/Addition
1.	Part A2 Clause 8 b	AADHAR based OTP/Biometric authentication for approval and digital signature for payment release.	In Part A2 Clause no 8 b following amendment issued:- AADHAR based OTP/Biometric authentication / e-sign/ non-AADHAR based OTP (to the mobile no. as updated under User management module in the system) for approval and digital signature for payment release. It will be clarified at the time of Letter of intent.
2.	Part A2 Clause 8 r. (xii)	As and when required SMS and e-mail alert facility should be given free of cost.	In Part A2 Clause no 8 r. (xii) following amendment issued:- As and when required SMS and e-mail alert facility should be given free of cost by bank and the cost of the same has to be borne by the Bank itself.
3.	Part A2 Clause 10	Location of Manpower provided by successful bank	In Part A2 Clause no 10 following points is inserted:- Manpower provided by successful bank will be stationed at RSHS, Jaipur only.
4.	Part A2 Clause 16 d. (iii)	Helpdesk support shall be provided from 8 AM to 8 PM for 6 Days per week	In Part A2 Clause no 16 d. (iii) following amendment issued:- Help Desk support shall be provided from 9.30 AM to 6.00 PM in Bank working days.
5.	Part A2 Clause 18	Security audit will be performed periodically (monthly/ quarterly) and detailed report with corrective actions will be submitted to RSHS.	In Part A2 Clause no 18 following amendment issued:- Security audit will be performed periodically (half yearly) and detailed report with corrective actions will be submitted to RSHS.
6.	Part A2 Clause 19	The software developed/ customized for the system shall be audited by the agency from a security & controls perspective.	In Part A2 Clause no 19 following amendment issued:- The software developed/ customized for the system shall be audited by the CERT-In empanelled auditors for security & control perspectives.

	Part A3	EXIT Clause	<p>Exit Clause inserted as below in part A3 point no. 19:-</p> <p>Without prejudice to the provisions of the forgoing clauses, this agreement may be terminated by either party with immediate effect:-</p> <ol style="list-style-type: none"> 1. This agreement becomes enforceable by change in law/regulation or interpretation of the provisions of the existing law/regulation; or 2. Either party goes into liquidation as declared by a court of competent jurisdiction or distress, attachment or enforcement of a substantial portion of the assets of a party is levied or receiver is appointed in respect of the asset of either party; or 3. The other party has defaulted in the performance of its roles and responsibilities or as provided any untrue declaration, representation, undertaking or warranty or as breached the same. <p>It is decided that in the first two years, agreement is freezed and selected banker can not give any notice of exit for two years from the date of signing of agreement However after completion of two years locking period the selected bank can exit after submission of six month notice period.</p>

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Copy for information & necessary action:-

- i. PS to Additional Chief Secretary-Medical & Health, Rajasthan
- ii. PA to Mission Director-NHM
- iii. Director-Finance
- iv. Joint Director-Finance/Deputy Director-Finance
- v. Central server room for email.

Mission Director, NHM

Date: 29/5/19


Director-Finance, NHM