Corrigendum to RFP dated 28.08.2019

The corrigendum to RFP dated 28.08.2019 for appointment of Strategic Management Partner (SMP) for Delhi Kisan Mandi (DKM) is appended hereunder incorporating the details of changes made in the RFP under reference.

Yours faithfully,

(B.P. Brahma)
Director
| Question | Yes/No | Date | Time | Signature
|----------|-------|------|------|------------
| 1. Have you read and understood the documents? | Yes | 2019-08-28 | 12:00 | Signature
| 2. Have you provided all necessary information? | Yes | 2019-08-28 | 12:00 | Signature
| 3. Have you signed the document? | Yes | 2019-08-28 | 12:00 | Signature

**Date:** 2019-08-28

**Time:** 12:00

**Signature:**

---

**Remarks:**

- Ensure all information is accurate and up-to-date.
- Review the documents carefully before signing.
- Confirm that all necessary documents are included.

---

**Contact Information:**

- Name: [Name]
- Email: [Email]
- Phone: [Phone]

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**Document Update:**

- Review all changes and updates before signing.
- Confirm that all changes are accurate and relevant.

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**Approval:**

- Approver: [Approver's Name]
- Approval Date: [Date]

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**Distribution:**

- Copies distributed to:
  - [List of recipients]
  - [Additional notes]
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**Reason for Reversal:**

- Exceeds expected performance levels.
- Economic conditions have changed significantly.
- New information has been discovered that impacts the reversal.
- Initial approval was based on incorrect data.

**Reversal Process:**

1. Submit a formal request for reversal to the relevant authorities.
2. Provide detailed support documents and evidence of performance metrics.
3. Follow the established process for review and approval.

**Impact:**

- Immediate stoppage of all affected operations.
- Reevaluation of financial strategies.
- Transparency in decision-making.

**Follow-up Actions:**

- Additional monitoring and reporting.
- Reevaluation of future approvals.
- Updates to performance metrics.

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**Replacement for Approval:**

- Ensure all necessary steps are taken to replace the approval.
- Immediate action to ensure compliance and safety.
- Prioritize follow-up meetings with stakeholders.

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**Compliance:**

- All regulatory and compliance guidelines must be strictly adhered to.
- Detailed records of all actions and communications must be maintained.
- Regular reviews and audits to ensure ongoing compliance.

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**Contact Information:**

- Address: [Company Address]
- Email: [Company Email]
- Phone: [Company Phone]

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**Documentation:**

- All relevant documentation must be kept for reference.
- Regular updates to internal records.
- Overview of all stages of the approval process.

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**Column 1**
- 24: 15
- 10: 10
- 27: 15

**Column 2**
- 15
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- 15

**Notes**
- Page 24: "Presentation and communication of the opinion on the draft proposal to the Committee.
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| 3   |             | 100      | Procurement Expert
| 4   |             | 100      | Regarding the procurement process. |
| 5   |             | 100      | Person should be capable in accordance with the minimum 5 years of experience. |

**Appendix A**

- [WP Field of Business and Field Sending to Field List of Operations](#)