AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES 1   4	
2. AMENDMENT/MODIFICATION NO. A001			4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If applicable)				
6. ISSUED BY	CODE		7. ADMINISTERED BY (If other than Item 6) CODE				
AMERICAN EMBASSY NEW DELHI 9000 NEW DELHI PL, ATTN: S/GSO WASHINGTON, DC 20521-9000 UNITED STATES			AMERICAN EMBASSY NEW DELHI 9000 NEW DELHI PL, ATTN: S/GSO WASHINGTON, DC 20521-9000 UNITED STATES				
8. NAME AND ADDRESS OF CONTRACTOR (NO., street, city, county, State, and ZI.				9a. AMENDMENT OF SOLICITATION NO. 191N65-18-Q-0045			
				9b. DATED (SEE ITEM 11)			
				10a MODIFICATI	5/8/2018 10a. MODIFICATION OF CONTRACT/ORDER NO.		
				Toa. MODIFICATI			
				10b. <b>DATED</b> (SEE )	10b. <b>DATED</b> (SEE ITEM 13)		
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
[X] The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  [] is extended, [X] is not extended  Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning 2 copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or(c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers.  FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b)							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
D. OTHER (Specify type of modification and authority)							
E. <b>IMPORTANT:</b> Contractor [ $\sqrt{\ }$ ] is not, [] is required to sign this document and return $\underline{1}$ copy to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) The purpose of this amendment is for the following:							
1) Response to questions; (SECTION 1) (See page 2 & 3).							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME (	NAME OF CONTRACTING OFFICER Vanja Vukota			
15B. NAME OF CONTRACTOR/OFFERO	R	15C.DATE	16B. UNITED	STATES OF AMERICA		16C.DATE SIGNED	
BY		SIGNED	BY /	In W			
(Signature of person authorized to si	gn)			ature of Contracting Officer)		<i>t</i> ,	

SF30

## **SECTION 1.) Response to Submitted Questions**

Question 1. What does "11" signify in Estimate quantity under Base period prices 1.a?

Answer – Please refer to SECTION 1 - THE SCHEDULE, CONTINUATION TO SF-1449, RFQ NUMBER 191N6518Q0045, PRICES, BLOCK\_23-II.1., row # 2, Column 2, Units for your question. "11" means units and under unit it says per program. Hence "11" means "11 programs in a year.

Question 2. Please explain "Block 17a" of SF 1449? What do we have to fill in CODE and FACULTY CODE?

Answer - Please leave it blank.

Question 3. What is the document Question & Answers before site visit and during Pre – Proposal conference about? Do we have to submit it with SF – 1449?

<u>Answer –</u> that was wrongly attached. The question sheet should have been without any name of the sheet. Please ignore it.

Question 4. What do we have to fill in the Additional Requirement as required in Section 3? Is it going to be in the form of an attachment in word format?

Answer – Yes, all the documents required per section 3, should be in the form of attachment.

Question 5. Since we have not completed annual representations electronically, we will be filling up only paragraph (c) through (u) of Section 5. However, many of the paragraph in (c) to (u) are also not applicable to us. Should we use Not Applicable/NA in those paragraphs?

Answer – Yes, you can mentioned N/A for the paragraph that is not applicable to you

**Question 6**. Can we submit the scanned version of the whole quotation filled with pen or do we have to send it as word document.

<u>Answer</u> – As is convenient. Is should not be a heavy file with high resolution. If it is more than 10MBs then please send it in two parts.

**Question 7.** What are difference between II.1. BASE PERIOD PRICES and II.2. OPTION PERIOD ONE PRICES .

Answer – Please understand that 'base year' refers to the year that is the starting point for a series of years. This is an indefinite delivery indefinite quantity solicitation issued for two years that is Base year period plus option year one period. Option period one is the period under which The Government may extend the term of this contract by written notice to the Contractor within the term of this contract; at the prices provided by the bidder to continue providing the services for another one year, after successful completion of base year period. The vendor should provide prices for both the years.

**Question 8.** Is it mandatory to bid for 11 National + 2 International programs in the maximum limit of INR 50,00,000?

Answer - Yes.