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| 1      | 8: Evaluation of Bid              | 8.1 - Evaluation of Pre-<br>qualification Criteria | 76, 77      | N.A.   | Do the points related to the criteria refer specifically to an<br>Indian entity or the bidding company as a whole? - For<br>instance, do the examples of the software design need to<br>have been contracted by the Indian entity and do they need<br>to be for an Indian entity? |  |
|        |                                   |  |             |  |   | Clarification:   |
| 2      | 6: Instructions to the<br>Bidders | 6.24 - Consortium                                  | 34          | Consortium is not allowed  | Please define what is meant by Consortium? If we want to<br>use third party contractors or software to deliver certain<br>parts of the solution, is this considered a Consortium bid?   | Using services of third-party<br>contractors or software is not<br>considered as a Consortium but we<br>are not permitting sub-contracting                     |
|        |                                   |  |             |  |   | Clarification:   |
| 3      | 8: Evaluation of Bid              | 8.2 - Evaluation of<br>Technical Bids              | 83          | Proposed resources   | Please confirm whether the named employees will need to be<br>dedicated to the project at time of bid submission  | Please refer to Clause 7.1110 ( c) of<br>the RFP   |
| 4      | 8: Evaluation of Bid              | 8.3 - Evaluation of<br>Commercial Bids             | 85          | 8.3.3<br>The commercial Bids for the technically qualified bidders<br>shall then be opened on the notified date and time and<br>reviewed to determine whether the Commercial Bids are<br>substantially responsive. Bids that are not substantially<br>responsive are liable to be disqualified at purchaser's<br>discretion. | Please define this term   | Clarification:<br>Tender conditions shall prevail  |
| 5      | 9: Scope of Work                  | 9.1 - Shared Registry                              | 86          | 9.1.2 (f)  | Please define the necessary languages   | Clarification:   |
| U.S.   | 9. Scope of Work                  | System   | 00          | Comply with the multi-lingual requirement of NIXI  | Please define the necessal y languages  | All 22 Indian official languages   |
| 6      | 9: Scope of Work                  | 9.3 - WHOIS Services                               | 87          | N.A.   | What provisions, if any, have been made for GDPR<br>regulations that will come into effect prior to contract award<br>in May 2018?  | Clarification:<br>Any changes in the regulations as and<br>when enforced/ mandated shall be<br>taken into consideration as per the<br>Law of the Land in India |
| 7      | 9: Scope of Work                  | 9.5 - Facilities and<br>System                     | 87          | 9.5.1<br>Set-up 2 distinct data centre facilities to operate & manage<br>.IN registry operations, located in different cities of India and<br>under different seismic zones. Further out of two data<br>centres, one of them should be in low seismic zone (1, 2 or<br>3) location.  | Can you confirm where these are defined?  | <b>Clarification:</b><br>The DC and DR set-up should be in<br>different seismic zones (preferably<br>Zone 1, 2, 3) with a minimum<br>distance of 200 kms.      |

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| 8      | 8: Evaluation of Bid  | 8.1 - Evaluation of Pre-<br>qualification Criteria | 77       | The Bidder should possess any two (2) of the below<br>certifications which are valid as on bid submission date:<br>- ISO 9001:2008/ ISO 9001:2015 for Quality Management<br>System<br>- ISO 20000:2011 for IT Service Management<br>- ISO 27001:2013 for Information Security Management<br>System<br>Note:<br>CMMi Level 3 or above for Capability Maturity Model<br>Integration is a mandatory requirement   | An international equivalent to ISO 27001 certification is the<br>SOC or Service Organization Controls certification. SOC1 &<br>SOC2 are a series of standards designed to help measure<br>how well a given service organization controls its<br>information. These standards are designed for advanced IT<br>service providers like managed IT service providers, cloud<br>computing vendors, data centers, Software-as-a-Service<br>companies and registry operators.<br>We would request that SOC and SOC 1 may kindly be<br>included in this list - as an alternative to ISO. And also that<br>CMM level 3 certification should not be made mandatory. | - ISO 20000:2011 for TI Service<br>Management<br>- ISO 27001:2013 for Information<br>Security Management System<br>OR<br>The Bidder shall obtain ISO<br>certification for any one of the above |  |  |  |
| 9      | 1: Notice Inviting<br>Tender  | 1- Notice Inviting Tender                          |          | While this document has been prepared in good faith, no<br>representation or warranty, express or implied, is or shall be<br>made, and no responsibility or liability shall be accepted by<br>NIXI or any of their employees, advisors or agents as to or in<br>relation to the accuracy or completeness of this document<br>and any liability thereof is hereby expressly disclaimed.<br>Interested Parties may carry out their own study/ analysis/<br>investigation as required before submitting their Techno-<br>Commercial Proposals.<br>Some of the activities listed to be carried out by NIXI<br>subsequent to the receipt of the responses are indicative<br>only. NIXI has the right to continue with these activities,<br>modify the sequence of activities, add new activities or<br>remove some of the activities, as dictated by the best<br>interests of NIXI. | Accenture wishes to clarify that it will rely on the information<br>provided in the RFP document and it will not separately<br>conduct a due diligence to verify its accuracy.  |  |  |  |  |

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| 10     | 5: Existing .IN Registry<br>Landscape | 5.1IN Registry<br>Overview | 22          | 5.1.11 (e)<br>The copyright and all other intellectual property rights in this<br>website, other than the intellectual property rights of the<br>TSP, vest with NIXI and the necessary copyright notices and<br>disclaimers shall be placed on the website in accordance with<br>the policies of NIXI | Please refer to the IP ownership arrangement proposed by<br>Accenture for the services involved herein its response to  | Clarification:<br>Tender conditions shall prevail |
|        |                                       |                            |             |   |   | Clarification:                                    |
| 11     | 5: Existing .IN Registry<br>Landscape | 5.4 - Hardware Overview    | 24          | 5.4 - Hardware Overview   | Accenture proposes the following arrangement for any kind<br>of Hardware and Software:<br>Accenture has alliance relationships with third party product<br>and services vendors. As part of many such relationships,<br>Accenture is able to resell certain products and services<br>and/or may receive compensation from vendors in the form<br>of fees or other benefits in connection with the marketing,<br>technical and other assistance provided by Accenture.<br>Purchaser acknowledges that such relationships may be<br>beneficial to Accenture and assist in its performance of the<br>Services.<br>With respect to third party software or material to be<br>procured by Accenture, Accenture will only pass through or<br>assign to Purchaser the rights Accenture obtains from such<br>third parties (including warranty and indemnification rights),<br>to the extent that such rights are assignable. Accenture will<br>not indemnify Purchaser against any third-party IP<br>infringement claims for the materials not proprietary to<br>Accenture.<br>In addition, Accenture will not be responsible or liable for any<br>third party product failure or defect or for delays or non-<br>performance of the scope which needs to be performed by<br>the third party OEMs, however Accenture shall help<br>Purchaser in raising issues with the third party OEM's which<br>are identified by Purchasor in the hardware supplied or | Tender conditions shall prevail                   |

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|        |   |                         |          |  | are identified by Purchaser in the naruware supplied or<br>software licensed by third party OEMs, however ultimate<br>responsibility to resolve the issue raised by Accenture solely<br>remains with the OEM's directly basis the EULA and/or other<br>agreements executed between Accenture and Purchaser,<br>without any contractual or penal implications on Accenture.<br>Any supply of Accenture owned software, application,<br>platform or AIP/cloud provisioning shall be done for<br>Purchaser, for Purchaser's internal business use only or for<br>Purchaser access, as per Accenture licensing terms only.<br>These licensing or use terms shall be executed separately<br>with Purchaser. Purchaser's access to and use of Supplier's<br>pre-existing assets, including Accenture software, tools<br>and/or platforms, are subject to terms and conditions<br>separate from terms of this Agreement. Such terms shall be<br>set forth in Accenture's Agreement for such pre-existing<br>assets. Purchaser will execute such agreement. The terms<br>will be for a non-exclusive, limited-in-time and non-<br>transferable right to access and use the Accenture software,<br>tools and/or platforms for internal purposes (i.e. Purchaser's<br>business) on a subscription basis. |                                 |  |  |  |
| 12     | 5: Existing .IN Registry<br>Landscape   | 5.6 - Software Overview | 25       | 5.6 - Software Overview                                  | Any provision of the Software for the Project will be as per<br>the Re-sale arrangement proposed by Accenture in its<br>response to Clause 5.5   |                                 |  |  |  |
| 13     | 6: Instructions to the<br>Bidders   | 6.14 - Bid Prices       | 31       |  | Any changes in the services under this RFP will provide<br>Accenture with the opportunity to review its scope of<br>services and the prices accordingly.   |                                 |  |  |  |
| 14     | 6: Instructions to the<br>Bidders   | 6.15 - Firm Prices      | 31       | whatsoever. However, the Purchaser reserves the right to | Please delete the provision as any change in scope will<br>require the execution of a change request form and the<br>parties therein can decide on the commercial impact for the   | Tender conditions shall prevail |  |  |  |

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| 15     | 6: Instructions to the<br>Bidders   | 6.23 - Terms and<br>Conditions of Bidders             | 33       | Any terms and conditions of the Bidders shall not be<br>considered as forming part of their Bids  | Request to remove this provision as Accenture wishes to reserve its right to provide deviations in response to the RFP requirement of Purchaser.  | Clarification:<br>Tender conditions shall prevail  |  |  |  |
| 16     | 6: Instructions to the<br>Bidders   | 6.30 - Purchaser's Right<br>to Vary Scope of Contract | 34       |   |   | Clause Amended as:<br>6.30.1 The Purchaser may at any<br>time, by a written order given to the<br>Bidder, with mutual consensus with<br>the selected bidder, make changes to<br>the Scope of the Contract as<br>specified. |  |  |  |
| 17     | 6: Instructions to the<br>Bidders   | 6.30 - Purchaser's Right<br>to Vary Scope of Contract | 34       | 6.30.2 If any such change causes an increase or decrease in<br>the cost of, or the time required for the Bidder's<br>performance of any part of the work under the Contract,<br>whether changed or not changed by the order, an equitable<br>adjustment shall be made in the Contract Value or time<br>schedule, or both, as decided by the committee and the<br>Contract shall accordingly be amended. Any claims by the<br>Bidder for adjustment under this Clause must be asserted<br>within thirty (30) days from the date of the Bidder's receipt<br>of the Purchaser's changed order. | Request to delete the requirement to put forth claims for<br>fees adjustment within 30 days' time period.   | Clarification:<br>Tender conditions shall prevail  |  |  |  |
| 18     | 6: Instructions to the<br>Bidders   | 6.32 - Notification of<br>Award                       | 35       | 6.32.2 The notification of award shall constitute the formation of the Contract   | The Parties will formally execute a contract upon<br>negotiations after the award of the RFP and that will<br>constitute a binding contract between the parties for the<br>subject matter of the RFP. | Tenden eendikiene ehell merusit  |  |  |  |
| 19     | 6: Instructions to the<br>Bidders   | 6.33 - Award of Contract                              | 36       | 6.33.10 If at any point during the contract, if the Bidder fails<br>to, deliver as per the RFP terms and conditions or any other<br>reason amounting to disruption in service, the Termination<br>and Exit Management clause shall be invoked   | deliver as per the REP terms and conditions or any other  | Clarification:<br>Tender conditions shall prevail  |  |  |  |

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| 20     | 6: Instructions to the<br>Bidders   | 6.33 - Award of Contract | 36       | 6.33.11 In case of non-continuity of services by the Bidder to<br>NIXI due to any reasons mentioned above, NIXI shall reserve<br>the right to take over the .IN set up from the Data Centre<br>unconditionally and run the .IN operations thereafter.<br>Therefore, the successful bidder shall provide an<br>undertaking/ letter to all its third party service providers<br>(Data Centre Vendor etc.) as per Annexure IV - Forms (Form<br>A.17) within 21 days after the receipt of notification of<br>award of the Contract from the Purchaser | right to take over the .IN set up from the Data Centre<br>unconditionally and run the .IN operations thereafter.<br>Therefore, the successful bidder shall provide an<br>undertaking/ letter to all its third party service providers  | Tender conditions shall prevail   |  |  |  |
| 21     | 6: Instructions to the<br>Bidders   | 6.33 - Award of Contract | 36       | 6.33.12 Failure of the successful Bidder to comply with the<br>requirement of the above Undertaking as referred in Clause<br>6.33.12 shall constitute sufficient grounds for the annulment<br>of the award and forfeiture of the EMD  | Request to remove this clause.   | Clause Amended as:<br>6.33.12 Failure of the successful<br>Bidder to comply with the<br>requirement of the above Undertaking<br>as referred in Clause 6.33.11 shall<br>constitute sufficient grounds for the<br>annulment of the award and forfeiture<br>of the EMD |  |  |  |
| 22     | 6: Instructions to the<br>Bidders   | 6.33 - Award of Contract | 35       |   | Negotiation of the Contract might take more than 7 days of<br>award of the tender as it is dependent on a lot of external<br>factors including mutual agreement of both the parties,<br>which may be outside Bidder's control. However, Bidder shall<br>endeavor towards timely execution of the Contract. |   |  |  |  |
| 23     | 6: Instructions to the<br>Bidders   | 6.33 - Award of Contract | 35       | 6.33.4 Keeping in view the project commitment, NIXI<br>reserves the right to ask the vendor to add new features/<br>process or modify the existing .IN Registry to take care the<br>service delivery for matching the project requirements as<br>and when required  | Any such change requested by NIXI will require the execution   |   |  |  |  |

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| 24     | 6: Instructions to the<br>Bidders   | 6.34 - Tender Related<br>Condition           | 36       |   | Request to remove the unconditional acceptance provision<br>as Accenture wishes to reserve its right to provide deviations<br>in response to the RFP requirement of Purchaser.  |   |  |  |
| 26     | 6: Instructions to the<br>Bidders   | 6.35 - Rejection Criteria                    | 36, 37   | <ul> <li>b.35.1 (a)</li> <li>(iv) Bids which do not conform unconditional validity of the bid as prescribed in the RFP</li> <li>b.35.1 (b)</li> <li>iv. Bidders not quoting for the complete scope of Work as indicated in the RFP, addendum (if any) and any subsequent information given to the Bidders</li> <li>v. Bidders not complying with the services, functionality, specifications and other Terms and Conditions as stated in the RFP</li> <li>vi. The Bidder not conforming unconditional acceptance of full responsibility of providing Services in accordance with the Section 9 - Scope of Work and Section</li> <li>b.35.1 (c)</li> <li>iii. Total price quoted by the Bidder does not include all statutory taxes and lovies analizable</li> </ul> | As suggested above, request to delete this provision.<br>Request to remove clause (iv) as Accenture proposes certain<br>procurement functions to be undertaken on resale basis.<br>Also, it's not authorized to undertake certain services, like<br>audit, as it's a licensed activity.<br>Request to delete Clause (v) as termination of contract will<br>be dealt as per the termination provision of the contract.<br>Request to delete clause (vi) as Accenture is suggesting to<br>undertake the procurement activity on resale basis. Further,<br>as suggested above, Accenture's proposal is subject to the<br>final deviations that will be provided along with the final<br>solution document. |   |  |  |
| 27     | 7: General Conditions<br>of the Contract  | 7.24 - Term and<br>Extension of the Contract | 58       | 7.24.2<br>The Purchaser shall reserve the sole right to grant any<br>extension to the term above mentioned and shall notify in<br>writing to the Bidder, at least 6 months before the expiration<br>of the Term hereof, whether it shall grant the Bidder an<br>extension of the Term. The decision to grant or refuse the<br>extension shall be at the Purchaser's discretion  | Any extenstion to the terms and conditions shall be on terms<br>and conditions mutually agreeable to both the parties.  | Clarification:<br>Tender conditions shall prevail |  |  |

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| 28     | 7: General Conditions<br>of the Contract | 7.32 - Consequences of<br>Event of Default | 62           | 7.32.3<br>The Purchaser may, by a written notice of suspension to the<br>Bidder, suspend all payments to the Bidder under the<br>Contract, provided that such notice of suspension:<br>a. shall specify the nature of the failure; and<br>b. shall request the Bidder to remedy such failure within a<br>specified period from the date of receipt of such notice of<br>suspension by the Bidder   | The Purchaser may, by a written notice of suspension to the<br>Bidder, suspend all payments to the Bidder under the<br>Contract, provided that such notice of suspension:<br>a. shall specify the nature of the failure; and<br>b. shall request the Bidder to remedy such failure within a<br>specified period in clause 7.31.2. from the date of receipt of<br>such notice of suspension by the Bidder  | Tender conditions shall prevail                   |
| 29     | 7: General Conditions<br>of the Contract | 7.1 - Definitions                          | 39           | ""Abandons" means Bidder has substantially reduced<br>personnel at the Site or removed required equipment from<br>the Site such that the Bidder would not be capable of<br>maintaining or sufficiently discharging its obligations under<br>the Contract   | Accenture requests the following replacement:<br>in the case of the Bidder, a conscious decision by the Bidder<br>to repudiate its obligations to provide services under this<br>Agreement for economic reasons and is not:<br>(a) merely a failure to perform in the manner specified<br>in this Agreement;<br>(b) the invocation of a negotiated "wind down" clause;<br>or<br>(c) the Bidder undertaking a right it in good faith<br>believes is available to it under the terms of this Agreement                            |   |
| 30     | 7: General Conditions<br>of the Contract | 7.1 - Definitions                          | 39           | "Agreement" or "Contract" or "MSA" means this Master<br>Services Agreement together with RFP and all the<br>Annexures, the Letter of Intent/Work Order issued by NIXI,<br>the Acceptance letter from the Successful Bidder together<br>with the Schedules and any addendum(s) or corrigendum(s)<br>issued and shall include any modifications, alterations,<br>additions or deletions thereto agreed between the Parties in<br>writing after the date hereof in terms of the Agreement | Accenture wishes to clarify that the RFP terms will be<br>applicable to Accenture subject to the deviations suggested<br>while submission of the bid.   | Clarification:<br>Tender conditions shall prevail |
| 31     | 7: General Conditions<br>of the Contract | 7.1 - Definitions                          | 42           | Successful Bidder in pursuant to the Contract more<br>elaborately provided in the RFP using the tangible and<br>intangible assets created, procured, installed, managed and<br>operated by the Successful Bidder including the tools of  | Request to remove the reference of procurement activity<br>from the definition of services. Hardware and Software will<br>be provided as per the resale terms suggested in clause 5.4.<br>Further, the services scope shall be subject to the scope<br>delineation as provided in the deviations submitted along<br>with the final proposal. Accenture cannot agree to such<br>increase in scope. Any increase/change in scope will be upon<br>mutual agreement of terms including timelines and prices<br>between the parties. |   |

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| 32     | 7: General Conditions<br>of the Contract | 7.1 - Definitions | 39          | "Applicable Laws" includes all applicable statutes,<br>enactments, acts of legislature or laws, ordinances, rules, by-<br>laws, regulations, notifications, guidelines, policies,<br>directions, directives, requirement or other governmental<br>restriction and orders or judgements of any Governmental<br>authority, tribunal, board, court or other quasi-judicial<br>authority or other governmental restriction or any similar<br>form of decision applicable to the relevant Party and as may<br>be in effect on the date of execution of Contract and during<br>the subsistence thereof, applicable to the Project | Accenture wishes to clarify that it shall be liable to abide by<br>all the provisions of Applicable Law that are applicable on it<br>as a provider of services.  |   |
| 33     | 7: General Conditions<br>of the Contract | 7.1 - Definitions | 40          | in the RFP and includes all documents related to the solution, user manual, technical manual, designs, process  | Request to remove Hardware, Software and provisions<br>related to them from the Deliverable definition. Accenture<br>will be providing the Hardware and Software as per the<br>Resale arrangement suggested in clause 5.4. Also scope to<br>be as mutually agreed between the Parties. |   |
| 34     | 7: General Conditions<br>of the Contract | 7.1 - Definitions | 40          | "Equipment" means the computer hardware, machinery and<br>other tangible equipments used for the Project, pursuant to<br>the Contract   | Procurement of Equipment will be as per resale arrangement as suggested in clause 5.4.   | Clarification:<br>Tender conditions shall prevail |
| 35     | 7: General Conditions<br>of the Contract | 7.1 - Definitions | 42          | "Service Specifications" means and includes detailed<br>description, statements to technical data, performance<br>characteristics, and standards (Indian as well as<br>International) as applicable and as specified in the Contract<br>as well as those specifications relating to Industry standards<br>and codes applicable to the performance of the Services and<br>Scope of Work, work performance quality and the<br>specifications affecting the Services and Deliverables or any<br>additional specification required to be produced by the<br>Bidder to meet its obligations under this RFP.                      | Request to remove the industry standards for Services<br>Specification as it's vague and not objective in nature as well<br>as the reference to the RFP. Accenture is willing to accept<br>any parameter which is agreed upon in writing between the<br>parties.                       |   |

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| 36     | 7: General Conditions<br>of the Contract | 7.1 - Definitions | 42           | the purposes of the Project and includes the source along<br>with associated documentation, which is the work product of<br>the development efforts involved in the Project and the<br>improvements and enhancements effected during the Term<br>of the Project, but does not include the third party software<br>products (including the COTS products/ Be-spoke  | In any event Accenture will retain all rights in its pre-existing<br>IPR and will provide a limited license in any software that it<br>provide<br>Request to remove the definition as all the hardware and<br>software will be procured in resale basis as suggested in  | Tender conditions shall prevail                   |
| 37     | 7: General Conditions<br>of the Contract | 7.1 - Definitions | 42           | "Software" means the software designed, developed/<br>customized, tested and deployed by the Successful Bidder for<br>the purposes of the Project and includes the source along<br>with associated documentation, which is the work product of<br>the development efforts involved in the Project and the<br>improvements and enhancements effected during the Term<br>of the Project, but does not include the third party software<br>products (including the COTS products/ Be-spoke<br>implementation used for the Project) and proprietary<br>software components and tools deployed by the Successful<br>Bidder. | products/software from the OEMs, we propose to have a<br>reselling model in place such that we resell such licenses to<br>the Purchaser based on the attached terms and conditions of<br>resale. (The detailed copy of the attachment below is<br>elaborated in the text given after this table.)<br>With respect to third party software or material to be<br>procured by the Bidder , the Bidder will only pass through or<br>assign to Purchaser the rights Bidder obtains from such<br>third parties (including warranty and indemnification rights),<br>all to the extent that such rights are assignable. Bidder will<br>not indemnify Purchaser against third party IP infringement<br>claims for the materials not proprietary to Accenture.<br>In addition Bidder will not be responsible or liable for any |   |
| 38     | 7: General Conditions<br>of the Contract | 7.1 - Definitions | 42           | "Solution" means all the hardware, equipment, servers, third<br>party tools, databases, and software provided by Successful<br>Bidder to meet the functional and technical requirements to<br>Operate & Manage .IN Registry  | Request to modify the definition and state a definite time   | Clarification:<br>Tender conditions shall prevail |

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| 39     | 7: General Conditions<br>of the Contract  | 7.1 - Definitions | 43       | "Term" means the period of the Contract commencing from<br>the Effective Date and continuing till the last day of<br>Operations and Maintenance Services, or the date of<br>termination, in case of earlier termination of the Contract  | lagreed with NIXI. In case of a conflict, the terms of the  | Tender conditions shall prevail |  |  |
| 40     | 7: General Conditions<br>of the Contract  | 7.25 - Prices     | 58       | 7.1.1<br>Prices quoted must be firm and shall not be subject to any<br>upward revision on any account whatsoever throughout the<br>period of Contract. Purchaser however reserves the right to<br>review the charges payable at the beginning of the each year<br>or at any time at the request of Purchaser whichever is<br>earlier to incorporate downward revisions as applicable and<br>necessary. If at any time, during the period of Contract, the<br>Bidder offers identical services/ products to any other Govt.<br>Department/ Organization at prices lower than those<br>chargeable under this Contract, he shall notify the same to<br>the Purchaser and extend such reduced prices to the<br>Purchaser with immediate effect | Request to remove the clause as the solution proposed by<br>Accenture is based on the scope of work identified in the<br>RFP. If there is any change in scope, it will have to go<br>through a change control mechanism before it becomes<br>applicable on Accenture. Further, Accenture provides its<br>pricing for each project based on the individual requirements<br>of each client. Further, it's very remote that the requirement<br>of two clients will be identical.                                 |                                 |  |  |
| 41     | 7: General Conditions<br>of the Contract  | 7.25 - Prices     | 58       | upward revision on any account whatsoever throughout the<br>period of Contract. Purchaser however reserves the right to<br>review the charges payable at the beginning of the each year<br>or at any time at the request of Purchaser whichever is<br>earlier to incorporate downward revisions as applicable and<br>necessary. If at any time, during the period of Contract, the<br>Bidder offers identical services/ products to any other Govt.<br>Department/ Organization at prices lower than those   | necessary. If at any time, during the period of Contract, the<br>Bidder offers identical services/ products to any other Govt.<br>Department/ Organization at prices lower than those<br>chargeable under this Contract, he shall notify the same to<br>the Purchaser and extend such reduced prices to the   | Tender conditions shall prevail |  |  |
| 42     | 7: General Conditions<br>of the Contract  | 7.35 - Penalty    | 64       | 7.1.2<br>Ongoing performance and Service Levels shall be as per<br>parameters stipulated by the Purchaser in this contract,<br>failing which the Purchaser may, at its discretion, impose<br>Penalties on the Bidder as defined in General Conditions of<br>the Contract and Service Level Agreement of the RFP  | Please note that such penalties if agreed are to be<br>Purchaser's sole and exclusive remedy. The penalty amount<br>to be discussed and agreed between the Parties They are to<br>be capped to at 5% of the value of the services. Accenture is<br>to have an opportunity to earn back the Service Credit.<br>Service Credit are to be payable only due to non<br>performance solely attributable to Accenture. Any Service<br>Credit paid are to be counted towards the total Liability cap<br>of Accenture. |                                 |  |  |

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| 43     | 7: General Conditions<br>of the Contract  | 7.10 - Sub contract            | 48       | 7.10.1<br>The successful bidder shall provide all the services through<br>its own company and no subcontracting is allowed. However,<br>if sub-contracting for specialised work is required, the<br>successful bidder shall obtain written approvals from NIXI   | Accenture requests to have the right to employ its affiliates<br>for providing the services without any consent requirement   | Clarification:<br>Tender conditions shall prevail |  |  |  |
| 44     | 7: General Conditions<br>of the Contract  | 7.11 - Bidder's<br>Obligations | 48       | Maintenance and provision of all the services and<br>deliverables covering associated software as specified by the<br>Purchaser in the Scope of Work and other sections of the<br>RFP and Contract and changes thereof to enable the<br>Purchaser to meet their objectives and operational   | Request to remove the procurement of hardware and<br>software from the services scope. Also, any change in the<br>scope of work as agreed upon in the RFP and Contract, will<br>have to undergo a change request mechanism before it<br>becomes applicable on the parties. The responsibility of<br>Accenture is to meet its scope. External factors may not be<br>within Accenture's control. Clause to be amended<br>accordingly. | Clarification:<br>Tender conditions shall prevail |  |  |  |
| 45     | 7: General Conditions<br>of the Contract  | 7.11 - Bidder's<br>Obligations | 51       | under this Contract or prior to the kick-off meeting   | Purchaser will provide its acceptance or rejection of the organization chart within the stipulated time (to be agreed during contracting) otherwise it will be deemed to be accepted by Purchase.   | Clarification:<br>Tender conditions shall prevail |  |  |  |
| 46     | 7: General Conditions<br>of the Contract  | 7.11 - Bidder's<br>Obligations | 51       | 7.11.10 Bidder's Organization<br>c. The Bidder should to the best of his efforts, avoid any<br>change in the organization structure proposed for execution<br>of this contract or replacement of any manpower resource<br>appointed for .IN Registry Operations. If the same is however<br>unavoidable, due to circumstances such as the resource<br>leaving the Bidder's organization, the outgoing resource<br>shall be replaced with an equally competent resource on<br>approval from the Purchaser. The Bidder shall promptly<br>inform the Purchaser in writing, if any such revision or<br>change is necessary. | Request to replace the standard of best efforts with<br>reasonable efforts. Resources may need to be changed for<br>various reasons (to increase efficiency etc) request to delete<br>requirement of taking approval of NIXI.   | Clarification:<br>Tender conditions shall prevail |  |  |  |

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| 47     | 7: General Conditions<br>of the Contract  | 7.11 - Bidder's<br>Obligations | 51       | 7.11.10 Bidder's Organization<br>e. All manpower resources deployed by the Bidder for<br>execution of this contract must strictly adhere to the<br>attendance reporting procedures and make their services<br>available for the entire reporting time period   | Request to remove the requirement of availability for the<br>entire project duration. The services are output based and<br>not personal in nature to be performed by named individual.                    | Clarification:<br>Tender conditions shall prevail |  |  |  |
| 48     | 7: General Conditions<br>of the Contract  | 7.11 - Bidder's<br>Obligations | 52       | 7.11.10 Bidder's Organization<br>f. The Bidder shall provide necessary supervision during the<br>execution of work and as long thereafter as the Purchaser<br>may consider necessary for the proper fulfilment of the<br>Bidder's obligations under the Contract. The Bidder or his<br>competent and authorized representative(s) shall be<br>constantly present at the site whole time for supervision. The<br>Bidder shall authorize his representative to receive<br>directions and instructions from the Purchaser's<br>Representative.  | Request to clarify the intent the highlighted portion of this point (f).  | Clarification:<br>Tender conditions shall prevail |  |  |  |
| 49     | 7: General Conditions<br>of the Contract  | 7.11 - Bidder's<br>Obligations | 52       | 7.11.10 Bidder's Organization<br>g. The Bidder shall be responsible for the deployment,<br>transportation, accommodation and other requirements of<br>all its employees required for the execution of the work and<br>provision of services for all costs/ charges in connection<br>thereof  | All travel and associated expenses undertaken at the request of the client will be subject to re-imbursement.   | Clarification:<br>Tender conditions shall prevail |  |  |  |
| 50     | 7: General Conditions<br>of the Contract  | 7.11 - Bidder's<br>Obligations | 52       | 7.11.10 Bidder's Organization<br>i. The Purchaser's Representative may at any time object to<br>and require the Bidder to remove forthwith from the Project<br>any authorized representative or employee of the Bidder or<br>any person(s) of the Bidder's team, if, in the opinion of the<br>Purchaser's Representative the person in question has mis-<br>conducted or his/ her deployment is otherwise considered<br>undesirable by the Purchaser's Representative. The Bidder<br>shall forthwith remove and shall not again deploy the person<br>without the written consent of the Purchaser's<br>Representative. | Accenture wishes to clarify that it will be liable to remove any<br>authorized representative or employee only if there is any<br>proven misconduct on the part of the representative or the<br>employee. |   |  |  |  |

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| 51     | 7: General Conditions<br>of the Contract  | 7.11 - Bidder's<br>Obligations | 52       |   | Request to remove the clause as the services are output<br>based and nor personal in nature to be performed by named<br>individual.              |   |  |  |  |
| 52     | 7: General Conditions<br>of the Contract  | 7.11 - Bidder's<br>Obligations | 52       | 7.11.10 Bidder's Organization<br>I. The Bidder shall maintain backup personnel and shall<br>promptly replace every person removed, pursuant to this<br>section, with an equally competent substitute from the pool<br>of backup personnel | In any event please note that Accenture can only comply with such laws to the extent of those being applicable to it as an IT services provider. | Clarification:<br>Tender conditions shall prevail |  |  |  |

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| 53     | 7: General Conditions<br>of the Contract  | 7.11 - Bidder's<br>Obligations | 52, 53   | <ul> <li>7.11.11</li> <li>Adherence to safety procedures, rules regulations and restrictions</li> <li>7.11.12</li> <li>Statutory Requirements</li> <li>a. During the tenure of this Contract nothing shall be done by the Bidder in contravention of any law, act and/ or rules/ regulations, there under or any amendment thereof governing inter-alia customs, stowaways, foreign exchange etc. and shall keep Purchaser indemnified in this regard</li> <li>b. The Bidder and their personnel/ representative shall not alter/ change/ replace any hardware component proprietary to the Purchaser and/or under warranty or AMC of third party without prior consent of the Purchaser</li> <li>c. The Bidder and their personnel/ representative shall not without consent of the Purchaser install any hardware or software not purchased/ owned by the Purchaser</li> </ul> | Request to remove the indemnification requirement. Further,<br>the laws, regulation, acts or rules should be applicable to<br>Accenture in the capacity of a service provider. | Clarification:<br>Tender conditions shall prevail |  |  |  |
| 54     | 7: General Conditions<br>of the Contract  | 7.11 - Bidder's<br>Obligations |          | 7.11.11<br>Adherence to safety procedures, rules regulations and<br>restrictions<br>a. Bidder shall comply with the provision of all laws including<br>labour laws, rules, regulations and notifications issued there<br>under from time to time. All safety and labour laws enforced<br>by statutory agencies and by Purchaser shall be applicable in<br>the performance of this Contract and Bidder shall abide by<br>these laws.  | enforced by statutory agencies and by Purchaser shall be<br>applicable in the performance of this Contract and Bidder<br>shall abide by these laws.                            | Tender conditions shall prevail                   |  |  |  |
| 55     | 7: General Conditions<br>of the Contract  | 7.11 - Bidder's<br>Obligations | 48       | 7.11.2<br>The Bidder shall work as Registry Operator for all the domain<br>names as mentioned at Clause 5.1.3. The Bidder shall<br>continue to provide services to any new TLD launched at the<br>same terms & conditions of the RFP   | Any new work will be subject to a change control mechanism.  | Clarification:<br>Tender conditions shall prevail |  |  |  |

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| 56     | 7: General Conditions<br>of the Contract  | 7.11 - Bidder's<br>Obligations | 48       | 7.11.4<br>The Bidder shall ensure that the Bidder's team is competent,<br>professional and possesses the requisite qualifications and<br>experience appropriate to the task they are required to<br>perform under this Contract. The Bidder shall ensure that the<br>Service are performed through the efforts of the Bidder's<br>Team, in accordance with the terms hereof and to the<br>satisfaction of the Purchaser. Nothing in this Contract<br>relieves the Bidder from its liabilities or obligations under this<br>Contract to provide the Services in accordance with the<br>Contract and the Bid to the extent accepted by the<br>Purchaser. | Request to remove the last two sentences of the clause.<br>Acceptance criteria to be agreed between the Parties to<br>access outcome.                           | Clarification:<br>Tender conditions shall prevail |  |  |  |
| 57     | 7: General Conditions<br>of the Contract  | 7.11 - Bidder's<br>Obligations | 49       | 7.11.7 Reporting Progress<br>f. The IT infrastructure, services and manpower to be<br>provided/ deployed by the Bidder under the Contract and the<br>manner and speed of implementation & maintenance of the<br>work and services are to be conducted in a manner to the<br>satisfaction of Purchaser's representative in accordance with<br>the Contract  | Request to remove the criteria of Purchaser's satisfaction.<br>Accenture is willing to meet all the criteria that are agreed<br>between the parties in writing. | Clarification:<br>Tender conditions shall prevail |  |  |  |
| 58     | 7: General Conditions<br>of the Contract  | 7.11 - Bidder's<br>Obligations | 49       | 7.11.7 Reporting Progress<br>g. The Purchaser reserves the right to inspect and monitor/<br>assess the progress/ performance of the work/ services at<br>any time during the course of the Contract. The Purchaser<br>may demand and upon such demand being made, the Bidder<br>shall provide documents, data, material or any other<br>information which the Purchaser may require, to enable it to<br>assess the progress/ performance of the Work/ Service.   | Request to remove the point (g). Accenture has proposed a detailed audit arrangement in point h below.  | Clarification:<br>Tender conditions shall prevail |  |  |  |
| 59     | 7: General Conditions<br>of the Contract  | 7.11 - Bidder's<br>Obligations | 49       | 7.11.7 Reporting Progress<br>h. At any time during the course of the Contract, the<br>Purchaser shall also have the right to conduct, either itself or<br>through an independent audit firm appointed by the<br>Purchaser as it may deem fit, an audit to monitor the<br>performance by the Bidder of its obligations/ functions in<br>accordance with the standards committed to or required by<br>the Purchaser and the Bidder undertakes to cooperate with<br>and provide to the Purchaser/ any other Bidder appointed by<br>the Purchaser, all Documents and other details as may be<br>required by them for this purpose                          | Request to remove point (h). Accenture proposes an alternate audit arrangement regarding in clause 7.15   | Clarification:<br>Tender conditions shall prevail |  |  |  |

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| 60     | 7: General Conditions<br>of the Contract  | 7.11 - Bidder's<br>Obligations | 49       | conform to the approved programme the Bidder shall | Accenture wishes to clarify for point (j) and (l) that if<br>Accenture is required to deploy additional manpower or incur<br>additional cost to maintain the delivery schedule for delays<br>resulting from Purchaser's action, then Purchaser shall be<br>liable to pay for all such additional costs and expenses. | Clarification:<br>Tender conditions shall prevail |  |  |  |

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| 62     | 7: General Conditions<br>of the Contract  | 7.11 - Bidder's<br>Obligations | 50       | completion of the works, etc., and in-general to have obtained himself all necessary information of all risks,  | Accenture will rely on the information provided in the RFP<br>document and it will not separately conduct a due diligence<br>to verify its accuracy. Any cost involved for variation in<br>information as provided in the RFP, Purchaser will be liable<br>to pay for the additional work.  |                              |  |  |  |
| 63     | 7: General Conditions<br>of the Contract  | 7.11 - Bidder's<br>Obligations | 50       | works. The consideration provided in the Contract for the<br>Bidder undertaking the works shall cover all the Bidder's<br>obligation and all matters and things necessary for proper<br>execution and maintenance of the works in accordance with<br>the Contract and for complying with any instructions which | As discussed above, Accenture will rely on the information<br>provided in the RFP document and it will not separately<br>conduct a due diligence to verify its accuracy. Further,<br>request to remove the requirement to comply with ad hoc<br>instructions issued by Purchaser's representative as it may<br>deviate from the scope originally agreed between the<br>parties. For any amendment, parties will go through a<br>change request mechanism. |                              |  |  |  |
| 64     | 7: General Conditions<br>of the Contract  | 7.11 - Bidder's<br>Obligations | 50       |   | As suggested above, Accenture will rely on the information provided by Purchaser and will not conduct its own due diligence.  |                              |  |  |  |

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| 65     | 7: General Conditions<br>of the Contract  | 7.11 - Bidder's<br>Obligations | 50       | Icontained in this RFP any matter deemed to form part of this  | Request to remove this clause, as it disclaims any kind of<br>liability for Purchaser under the RFP.   | Clarification:<br>Tender conditions shall prevail |  |  |  |
| 66     | 7: General Conditions<br>of the Contract  | 7.11 - Bidder's<br>Obligations | 51       | shall submit to the Purchaser for its approval a detailed<br>programme showing the sequence, procedure and method in<br>which he proposes to carry out the works as stipulated in the<br>Contract and shall, whenever reasonably required by the<br>Purchaser's Representative furnish in writing the<br>arrangements and methods proposed to be made for<br>carrying out the works. The programme so submitted by the<br>Bidder shall conform to the duties and periods specified in<br>the Contract. The Purchaser and the Bidder shall discuss and<br>agree upon the work procedures to be followed for effective | Request to remove the limited time period provided for<br>submission of the program. Accenture is willing to submit the<br>program within a reasonable period of time, to be decided at<br>the time of contracting.<br>Further, Purchaser will provide its acceptance or rejection of<br>the program within the stipulated time (to be agreed during<br>contracting) otherwise the program will be deemed to be<br>accepted by Purchase.<br>Request to delete the last sentence of point (a) as any event<br>arising due to Accenture's fulfillment of approved program<br>shall be Purchaser's responsibility and not Accenture's<br>liability. | Clarification:<br>Tender conditions shall prevail |  |  |  |

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| 67     | 7: General Conditions<br>of the Contract  | 7.11 - Bidder's<br>Obligations    |          | 7.11.9 Program of Work<br>b. If the Bidder's work plans necessitate a disruption/<br>shutdown in Purchaser's operation, the plan shall be<br>mutually discussed and developed so as to keep such<br>disruption/ shutdown to the barest unavoidable minimum.<br>Any time and cost arising due to failure of the bidder to<br>develop/ adhere such a work plan shall be to his account.  | Request to remove the last sentence regarding the payment<br>of cost. Accenture is not willing to be liable for such kind of<br>indirect and consequential damages as it's not a<br>commercially viable option for Accenture. |   |  |  |  |
| 68     | 7: General Conditions<br>of the Contract  | 7.12 - Bidder's Personnel         | 53       | 7.12.2<br>All the personnel, also of the Bidder's partners shall be<br>deployed only after adequate background verification check.<br>The Bidder shall submit the background verification check<br>report for the personnel before their deployment on the<br>project. Any deviations, if observed, would lead to removal<br>of the personnel from the project.  | Accenture will not share the detailed background report but is open to share the result of background check.  | Clarification:<br>Tender conditions shall prevail |  |  |  |
| 69     | 7: General Conditions<br>of the Contract  | 7.14 - Contract<br>Administration | 53       | 7.14.3<br>The Bidder along with other members / third parties / OEMs<br>shall be bound by all undertakings and representations made<br>by the authorized representative of the Bidder and any<br>covenants stipulated hereunder, with respect to this<br>Contract, for and on their behalf   | from the clause. Further, Accenture will not be liable for any  | Tender conditions shall prevail                   |  |  |  |
| 70     | 7: General Conditions<br>of the Contract  | 7.14 - Contract<br>Administration | 53       | 7.14.4<br>For the purpose of execution or performance of the<br>obligations under this Contract, the Purchaser's<br>representative would act as an interface with the nominated<br>representative of the Bidder. The Bidder shall comply with<br>any instructions that are given by the Purchaser's<br>representative during the course of this Contract in relation<br>to the performance of its obligations under the terms of this<br>Contract and the RFP. | Request to clarify the content of the oral instructions that<br>will be provided to Accenture. Accenture will perform the<br>services as per the scope agreed between the parties in<br>writing.                              |   |  |  |  |

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| 71     | 7: General Conditions<br>of the Contract  | 7.15 - Purchaser's Right<br>of Monitoring, Inspection<br>and Periodic Audit | 54       | <ul> <li>7.15.1 The Purchaser or Purchaser's Technical Representative reserves the right to inspect and monitor/assess the progress/ performance/ maintenance of the .IN Registry at any time during the course of the Contract, after providing due notice to the Bidder. The Purchaser may demand and upon such demand being made, the purchaser shall be provided with any document, data, material or any other information which it may require, to enable it to assess the progress of the project.</li> <li>7.15.2 The Purchaser or Purchaser's Technical Representative shall also have the right to conduct, either itself or through another Bidder as it may deem fit, an audit to monitor the performance by the Bidder of its obligations/functions in accordance with the standards committed to or required by the Purchaser and the Bidder undertakes to cooperate with and provide to the Purchaser/ any other Bidder appointed by the Purchaser, all documents and other details as may be required by them for this purpose. Any deviations or contravention identified as a result of such audit/ assessment would need to be rectified by the Bidder failing which these Purchaser may, without prejudice to any other rights that it may issue a notice of default.</li> <li>7.15.3 The Bidder shall at all times provide to the Purchaser or the Purchaser's Representative access to the Site</li> </ul> | such an audit. Purchaser will conduct such audits in a<br>manner that will result in minimal disruption to Service<br>Provider's business operations and subject to confidential<br>obligations agreed at that stage. Audits shall be conducted<br>only during normal business hours and working days of<br>Service Provider and that too once annually. Audit shall be<br>conducted by Purchaser employees only and such third<br>parties, which are mutually agreed (except for Service<br>Provider's competitors), subject to agreeing confidentiality<br>provisions with us and will not involve intrusive testing of<br>Service Provider systems or IT environment Purchaser will | Tender conditions shall prevail |  |  |  |
| 72     | 7: General Conditions<br>of the Contract  | 7.15 - Purchaser's Right<br>of Monitoring, Inspection<br>and Periodic Audit | 54       | 7.15.1<br>The Purchaser or Purchaser's Technical Representative<br>reserves the right to inspect and monitor/ assess the<br>progress/ performance/ maintenance of the .IN Registry at<br>any time during the course of the Contract, after providing<br>due notice to the Bidder. The Purchaser may demand and<br>upon such demand being made, the purchaser shall be<br>provided with any document, data, material or any other<br>information which it may require, to enable it to assess the<br>progress of the project.   | The Purchaser or Purchaser's Technical Representative<br>reserves the right to inspect and monitor/ assess the<br>progress/ performance/ maintenance of the .IN Registry at<br>any time during the course of the Contract, after providing<br>due notice to the Bidder <u>of seven days</u> . The Purchaser may<br>demand and upon such demand being made, the purchaser<br>shall be provided with any document, data, material or any<br>other information which it may require <u>pertaining to the</u><br><u>project</u> , to enable it to assess the progress of the project.  | Tender conditions shall prevail |  |  |  |

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| 73     | 7: General Conditions<br>of the Contract  | 7.15 - Purchaser's Right<br>of Monitoring, Inspection<br>and Periodic Audit | 54       | another Bidder as it may deem fit, an audit to monitor the<br>performance by the Bidder of its obligations/ functions in<br>accordance with the standards committed to or required by<br>the Purchaser and the Bidder undertakes to cooperate with<br>and provide to the Purchaser/ any other Bidder appointed by<br>the Purchaser, all documents and other details as may be<br>required by them for this purpose. Any deviations or | bidder and agrees to execute appropriate confidentiality<br>undertaking, as it may deem fit, an audit to monitor the<br>performance by the Bidder of its obligations/ functions in<br>accordance with the standards committed to or required by<br>the Purchaser and the Bidder undertakes to cooperate with<br>and<br>provide to the Purchaser/ any other Bidder appointed by the<br>Purchaser, all documents and other details as may be<br>required by them for this purpose. Any deviations or<br>contravention identified as a result of such audit/<br>assessment would need to be rectified by the Bidder failing | Tender conditions shall prevail |  |  |  |  |

|        | Pre-bid Queries & Responses: Request for Proposal for Selection of Technical Service Provider ('TSP') for .IN domain Registry |  |          |                                     |   |                                 |  |  |  |
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| S. No. | Section No.   | Clause No.                             | Page No. | RFP Clauses                         | Queries received from Bidders   | Clarifications / Corrigendum    |  |  |  |
| 74     | 7: General Conditions<br>of the Contract  | 7.17 - Intellectual<br>Property Rights | 54       | 7.17 - Intellectual Property Rights | Each Party owns, and will continue to own all right, title<br>and interest in and to any inventions however embodied,<br>know how, works in any media, software, information,<br>trade secrets, materials, property or proprietary interest,<br>that it owned prior to this Agreement, or that it created or<br>acquired independently of its obligations pursuant to this<br>Agreement, and in respect of any modifications or<br>enhancements made thereto (collectively, "Retained<br>Rights"). All Retained Rights not expressly transferred or<br>licensed herein are reserved to the respective owner.<br>The successful bidder may use for any purpose any<br>information which may be retained in the unaided<br>memories of personnel performing the Services such as<br>ideas, concepts, know-how, experience and techniques<br>which do not contain any confidential information of the<br>Purchaser. An employee's memory is unaided if the<br>employee has not intentionally memorized the information<br>for the purpose of retaining and subsequently using or<br>disclosing it. | Tender conditions shall prevail |  |  |  |

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| S. No. | Section No.   | Clause No.                             | Page No. | RFP Clauses   | Queries received from Bidders   | Clarifications / Corrigendum                      |  |  |  |
| 75     | 7: General Conditions<br>of the Contract  | 7.17 - Intellectual<br>Property Rights | 54, 55   | during the performance of Services and for the purposes of<br>inter-alia use of such Services under this Contract. The<br>Bidder undertakes to disclose all Intellectual Property Rights<br>arising out of or in connection with the performance of the<br>Services to the Purchaser and execute all such agreements/<br>documents and file all relevant applications, effect transfers<br>and obtain all permits and approvals that may be necessary<br>in this regard to effectively conserve the Intellectual<br>Property Rights of the Purchaser.<br>7.17.2<br>If Purchaser desires, Further, the Bidder shall be obliged to<br>ensure that all approvals, registrations, licenses, permits and<br>rights which are inter-alia necessary for use of the<br>infrastructure installed by the Bidder, the same shall be<br>acquired in the name of the Purchaser, prior to termination<br>of this Contract and which shall be assigned by the Purchaser<br>to the Bidder for the purpose of execution of any of its<br>obligations under the terms of the Bid, Tender or this<br>Contract. However, subsequent to the term of this Contract, | As between the parties, Purchaser will own the Intellectual<br>Property owned by Purchaser or its Affiliates before the<br>Effective Date or acquired by the Purchaser or its Affiliates<br>after the Effective Date ("Purchaser-Owned Intellectual<br>Property"). Any derivatives, modifications, enhancements or<br>improvements to the Purchaser-Owned Intellectual Property<br>developed by Accenture in connection with this Agreement<br>("Accenture Enhancements") will be owned by Purchaser.<br>As between the parties, Accenture will own the Intellectual<br>Property (i) owned by Accenture or its Affiliates before the<br>Effective Date or (ii) developed by Accenture or its Affiliates<br>other than pursuant to this Agreement or any other<br>agreement with Purchaser (collectively the "Accenture-<br>Owned Intellectual Property"). Any derivatives,<br>modifications, enhancements or improvements to the<br>Accenture-Owned Intellectual Property developed by<br>Accenture will be owned by Accenture.<br>To the extent Accenture incorporates or embeds Accenture-<br>Owned Intellectual Property into any Work Product, then the | 7.17.1 and 7.17.2 Tender conditions shall prevail |  |  |  |

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| S. No. | Section No.   | Clause No.                             | Page No. | RFP Clauses   | Queries received from Bidders  | Clarifications / Corrigendum  |  |  |  |  |
| 76     | 7: General Conditions<br>of the Contract  | 7.17 - Intellectual<br>Property Rights | 54, 55   | the Services, it does not infringe the Intellectual Property<br>Rights of any person and the Bidder shall keep the Purchaser<br>indemnified against all costs, expenses and liabilities<br>howsoever, arising out of any illegal or unauthorized use<br>(piracy) or in connection with any claim or proceedings<br>relating to any breach or violation of any permission/ license | Notwithstanding such license, Accenture will be the sole and<br>exclusive owner of any modifications, enhancements and<br>improvements to, or derivatives of, any such embedded<br>Accenture-Owned Intellectual Property made by Purchaser<br>or its contractors pursuant to the above license. Purchaser<br>hereby assigns to Accenture without further consideration<br>Purchaser's rights in and to any such modifications,<br>enhancements and improvements and the same will be<br>deemed part of the license granted to Purchaser pursuant<br>above.<br>The Parties shall cooperate with each other and execute such<br>other documents as may be necessary or appropriate to<br>achieve the objectives of this Clause | Clause Amended as:<br>7.17.3 The Bidder shall ensure that<br>while it uses any software, hardware,<br>processes or material in the course of<br>performing the Services, it does not<br>infringe the Intellectual Property<br>Rights of any person and the Bidder<br>shall keep the Purchaser indemnified,<br>as provided in Clause 7.21<br>(Indemnity) against all costs,<br>expenses and liabilities howsoever,<br>arising out of any illegal or<br>unauthorized use (piracy) or in<br>connection with any claim or<br>proceedings relating to any breach or<br>violation of any permission/ license<br>terms or infringement of any<br>Intellectual Property Rights by the<br>Bidder during the course of<br>performance of the Services |  |  |  |  |
| 77     | 7: General Conditions<br>of the Contract  | 7.19 - Record of Contract<br>Documents | 56       | 7.19 Record of Contract Documents   | Accenture requests deletion as it is not relevant for the nature of the services.  | Clarification:<br>Tender conditions shall prevail   |  |  |  |  |

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| S. No. | Section No.   | Clause No.                                     | Page No. | RFP Clauses  | Queries received from Bidders  | Clarifications / Corrigendum |  |  |  |  |
| 78     | 7: General Conditions<br>of the Contract  | 7.20 - Ownership and<br>Retention of Documents | 56       | 7.20.1<br>The Purchaser shall own the Documents, prepared by or for<br>the Bidder arising out of or in connection with this Contract<br>7.20.2<br>Forthwith upon expiry or earlier termination of this Contract<br>and at any other time on demand by the Purchaser, the<br>Bidder shall deliver to the Purchaser all Documents provided<br>by or originating from the Purchaser and all Documents<br>produced by or from or for the Bidder in the course of<br>performing the Services, unless otherwise directed in writing<br>by the Purchaser at no additional cost. The Bidder shall not,<br>without the prior written consent of the Purchaser store,<br>copy, distribute or retain any such Documents | Request to delete the clause 7.20 in entirety. Accenture has<br>proposed an alternate ownership language in clause 7.17.<br>Also please note such rights will be payable upon payment of<br>fees |                              |  |  |  |  |

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| S. No. | Section No.   | Clause No.       | Page No. | RFP Clauses  | Queries received from Bidders   | Clarifications / Corrigendum    |  |  |  |  |
| 70     | 7: General Conditions   | 7 21 - Indamnitu |          | 7.21.1<br>The Bidder shall indemnify the Purchaser from and against<br>all third party claims of infringement of patent, trademark/<br>copyright or industrial design rights arising from the use of<br>the supplied software/ hardware/ manpower etc. and related<br>services or any part thereof. Purchaser/ User department<br>stands indemnified from any claims that the hired<br>manpower/ Bidder's manpower may opt to have towards the<br>discharge of their duties in the fulfilment of the work orders | Accenture's Intellectual Property Indemnity covers only<br>copyrights and trademarks and not patents. The reason for<br>this is that providing an indemnity for Patents becomes a<br>practical challenge and is not relevant for the services being<br>provided by Accenture. It is difficult to figure out whether a<br>product infringes third party patent or not. Additionally, a<br>patent check would be required throughout the world<br>resulting in additional costs. We therefore prefer to exclude<br>patents from IP indemnity and provide protection for<br>trademarks and copyright infringements.<br>Accenture shall indemnify, hold harmless and defend<br>Purchaser from and against any and all finally awarded third<br>party claims which Purchaser may hereafter suffer, or pay by<br>reason of any demands, claims, suits or proceedings arising<br>out of claims of infringement of any copyrights or trademark<br>with respect to any Services rendered by Accenture in<br>performing Accenture's obligations.<br>If any item provided by a party is, or in the Indemnifying<br>Party's reasonable opinion is likely to be, held to be<br>infringing, the Indemnifying Party shall at its expense and<br>option either (a) procure the right for the Indemnified Party<br>to continue using it, (b) replace it with a non-infringing<br>equivalent (c) modify it to make it non-infringing provided | Tender conditions shall prevail |  |  |  |  |

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|        | Pre-bid Queries & Responses: Request for Proposal for Selection of Technical Service Provider ('TSP') for .IN domain Registry |               |          |   |   |                              |  |  |  |  |
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| S. No. | Section No.   | Clause No.    | Page No. | RFP Clauses   | Queries received from Bidders   | Clarifications / Corrigendum |  |  |  |  |
|        | of the Contract   | 7.21 moenning |          | Purchaser/ User department also stands indemnified from<br>any compensation arising out of accidental loss of life or<br>injury sustained by the hired manpower/ Bidder's manpower<br>while discharging their duty towards fulfilment of the work<br>orders. Purchaser shall provide bidder with prompt notice of<br>such claim and allow Bidder to control the defence of such<br>claim. Indemnity shall be limited to damages that may be<br>finally awarded against the Bidder | reasonable terms, the Indemnifying Party will so notify the<br>Indemnified Party who will cease use of such item and return<br>it to the Indemnifying Party, and the parties will equitably<br>adjust the charges to reflect the added expenses or<br>discontinuation of Services. In such event the parties will |                              |  |  |  |  |

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| S. No. | Section No.   | Clause No.       | Page No. | RFP Clauses   | Queries received from Bidders  | Clarifications / Corrigendum    |  |  |  |  |
| 80     | 7: General Conditions<br>of the Contract  | 7.21 - Indemnity | 56       | all third party claims of infringement of patent, trademark/<br>copyright or industrial design rights arising from the use of<br>the supplied software/ hardware/ manpower etc. and related<br>services or any part thereof. Purchaser/ User department<br>stands indemnified from any claims that the hired<br>manpower/ Bidder's manpower may opt to have towards the<br>discharge of their duties in the fulfilment of the work orders.<br>Purchaser/ User department also stands indemnified from<br>any compensation arising out of accidental loss of life or<br>injury sustained by the hired manpower/ Bidder's manpower<br>while discharging their duty towards fulfilment of the work<br>orders. Purchaser shall provide bidder with prompt notice of | Either partyPurchaser shall provide the other party bidder<br>with prompt notice of such claim and allow <u>the other party</u><br>Bidder to control the defence of such claim. Indemnity shall<br>be limited to damages that may be finally awarded against | Tender conditions shall prevail |  |  |  |  |

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| S. No. | Section No.   | Clause No.             | Page No. | RFP Clauses  | Queries received from Bidders   | Clarifications / Corrigendum    |  |  |  |
| 81     | 7: General Conditions<br>of the Contract  | 7.21 - Indemnity       | 56       | all third party claims of infringement of patent, trademark/<br>copyright or industrial design rights arising from the use of<br>the supplied software/ hardware/ manpower etc. and related<br>services or any part thereof. Purchaser/ User department<br>stands indemnified from any claims that the hired<br>manpower/ Bidder's manpower may opt to have towards the<br>discharge of their duties in the fulfilment of the work orders.<br>Purchaser/ User department also stands indemnified from<br>any compensation arising out of accidental loss of life or<br>injury sustained by the hired manpower/ Bidder's manpower | Agreement; or (4) modifications of a Deliverable by anyone<br>other than Bidder where the unmodified version of the<br>Deliverable would not have been infringing.<br>Bidder will completely satisfy its obligations hereunder if,<br>after receiving notice of a claim, Bidder obtains for the<br>Purchaser the right to continue using such Deliverables as<br>provided without infringement, or replace or modify such<br>Deliverables so that they become non-infringing. | Tender conditions shall prevail |  |  |  |
| 82     | 7: General Conditions<br>of the Contract  | 7.22 - Confidentiality |          | 7.22.1 The Bidder shall not use Confidential Information, the name or the logo of the Purchaser except for the purposes of providing the Service as specified under this contract  | Either party The Bidder shall not use Confidential<br>Information, the name or the logo of the other party<br>Purchaser except for the purposes of providing the Service<br>as specified under this contract  |                                 |  |  |  |

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| S. No. | Section No.   | Clause No.             | Page No. | RFP Clauses  | Queries received from Bidders  | Clarifications / Corrigendum    |  |  |  |
| 83     | 7: General Conditions<br>of the Contract  | 7.22 - Confidentiality | 56       | after expiration of this Contract, disclose any proprietary or<br>confidential information relating to the Services, Contract or<br>the Architectures such as Solution architecture, Functional<br>architecture, Business architecture, Security architecture, | <b>Either party</b> The Bidder shall not, either during the term or 6<br>months after expiration of this Contract, disclose any<br>proprietary or confidential information relating to the<br>Services, Contract or the Architectures such as Solution<br>architecture, Functional architecture, Business architecture,<br>Security architecture, Network architecture and DC and DR<br>architecture, <u>other party's Purchaser's</u> business or<br>operations without the prior written consent of the <u>other</u><br><u>party Purchaser</u> | Tender conditions shall prevail |  |  |  |
| 84     | 7: General Conditions<br>of the Contract  | 7.22 - Confidentiality | 57       | preserve the confidentiality of the Confidential Information   | <b>Either party</b> The Bidder shall do everything reasonably possible to preserve the confidentiality of the Confidential Information including execution of a confidentiality agreement with the members of the, subcontractors and other service provider's team members to the satisfaction of the <u>other party</u> .  | Tender conditions shall prevail |  |  |  |
| 85     | 7: General Conditions<br>of the Contract  | 7.22 - Confidentiality | 57       | 7.22.7<br>The Purchaser reserves the right to adopt legal proceedings,<br>civil or criminal, against the Bidder in relation to a dispute<br>arising out of breach of obligation by the Bidder under this<br>clause   |  |                                 |  |  |  |
| 86     | 7: General Conditions<br>of the Contract  | 7.23 - Taxes           | 58       | consequently any interest or penalty is imposed by the concerned authority, the Bidder shall pay the same. The   | All prices are quoted exclusive of taxes and duties. These are<br>payable by NIXI. Parties to agree on Tax and GST clauses.<br>Request to remove the indemnification requirement in clause<br>7.23.7 as Accenture doesn't agree to provide indemnify for<br>taxes.   |                                 |  |  |  |

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| S. No. | Section No.   | Clause No.                                     | Page No. | RFP Clauses   | Queries received from Bidders   | Clarifications / Corrigendum    |  |  |  |  |
| 87     | 7: General Conditions<br>of the Contract  | 7.24 - Term and<br>Extension of the Contract   | 58       | of 90 days each) as deemed appropriate (NIXI reserve right<br>to extend the agreement with Bidder), term and conditions   | Additional period up to 360 days (in four instalments of 90 days each) as deemed appropriate (NIXI reserve right to extend the agreement with Bidder), term and conditions for SLA, penalty and Prices for On premise services & Manpower <b>as mutually discussed and agreed upon</b> shall remain same as given for 5th Year-   | Tender conditions shall prevail |  |  |  |  |
| 88     | 7: General Conditions<br>of the Contract  | 7.24 - Term and<br>Extension of the Contract   | 58       | 7.24.4<br>Where the Purchaser is of the view that no further extension<br>of the term be granted to the Bidder, the Purchaser shall<br>notify the Bidder of its decision at least 6 (six) months prior<br>to the expiry of the Term. Upon receipt of such notice, the<br>Bidder shall continue to perform all its obligations<br>hereunder, until such reasonable time beyond the Term of<br>the Contract within<br>which, the Purchaser shall either appoint an alternative<br>Bidder/ service provider or create its own infrastructure to<br>operate such Services as are provided under this Contract | Accenture wishes to clarify that any additional time period<br>will be mutually agreed as Accenture cannot undertake to<br>perform services for the additional period without any idea<br>when it will end.   |                                 |  |  |  |  |
| 89     | 7: General Conditions<br>of the Contract  | 7.26 - Change Orders/<br>Alteration/ Variation | 59       | 7.26 - Change Orders/ Alteration/ Variation   | Accenture requests for deletion and proposes the following<br>arrangement regarding change control mechanism:<br>Changes to the scope of the Services shall be made only in<br>writing executed by authorised representatives of both<br>parties ("Change Request"). Accenture will not be obliged to<br>work on a change until the parties agree in writing upon its<br>fee and/or schedule impact. Accenture shall be entitled to<br>charge Purchaser at Accenture's then current rates for<br>examination of the effect of any changes requested by<br>Purchaser. Notwithstanding the foregoing, if Accenture, at<br>the request of or with the consent of Purchaser, performs<br>work that is not covered by Annexure 1 - Statement of work<br>or that exceeds the scope of the Services defined in the such<br>Statement of work, such work shall be deemed Services<br>provided pursuant to this Agreement for which Purchaser<br>shall compensate Accenture in accordance with Accenture's<br>usual fee rates or such other rates as the parties may<br>specifically agree in the circumstances. |                                 |  |  |  |  |

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| S. No. | Section No.   | Clause No.                                     | Page No. | RFP Clauses   | Queries received from Bidders   | Clarifications / Corrigendum                      |  |  |  |
| 90     | 7: General Conditions<br>of the Contract  | 7.26 - Change Orders/<br>Alteration/ Variation | 59       | RFP are minimum requirements and are in no way exhaustive<br>and guaranteed by the Purchaser<br>a. Any upward revision and/or additions consequent to                           | work and not accounted for in his Bid shall not constitute a<br>change order and such upward revisions and/ or addition<br>shall be carried out by the Bidder <u>on mutually agreed rates</u><br>without any time and cost effect to Purchaser. | Tender conditions shall prevail                   |  |  |  |
| 91     | 7: General Conditions<br>of the Contract  | 7.26 - Change Orders/<br>Alteration/ Variation | 59       | given to the Bidder, make changes within the general scope<br>of the Contract. The Purchaser shall have the option to<br>increase or decrease (decrease only if communicated to | in the Contract, at any time during the Contract period.  | Tender conditions shall prevail                   |  |  |  |
| 92     | 7: General Conditions<br>of the Contract  | 7.27 - Suspension of<br>Work                   | 61       | 7.27 - Suspension of Work   | Request to remove the clause 7.27 in entirety.  | Clarification:<br>Tender conditions shall prevail |  |  |  |

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|--------|---|------------------------------|----------|--|--|---|--|--|--|--|
| S. No. | Section No.   | Clause No.                   | Page No. | RFP Clauses  | Queries received from Bidders  | Clarifications / Corrigendum                      |  |  |  |  |
| 93     | 7: General Conditions<br>of the Contract  | 7.27 - Suspension of<br>Work | 61       | Representative, temporarily suspend the works or any part<br>thereof for such a period and such a time as ordered. The<br>Bidder shall not be entitled to claim compensation for any<br>loss or damage sustained by him by reason of temporary<br>suspension of the Works as aforesaid. An extension of time<br>for completion, corresponding with the delay caused by any<br>such suspension of the Works as aforesaid shall be granted<br>to the Bidder, if request for same is made and that the<br>suspension was not consequent to any default or failure on<br>the part of the Bidder. In case the suspension of Works, is not<br>consequent to any default or failure on the part of the<br>Bidder, and lasts for a period of more than 2 months, the | 7.27.1 The Bidder shall in Force Majeure events, if ordered<br>in writing by the Purchaser's Representative, temporarily<br>suspend the works or any part thereof for such a period and<br>such a time as ordered. The Bidder shall not be entitled to<br>claim compensation for any loss or damage sustained by him<br>by reason of temporary suspension of the Works as<br>aforesaid. In any other scenerio, the Purchaser shall give a<br>prior notice of 30 days to the Bidder. The Bidder, for such<br>other scenerios, the Bidder shall be entitled to claim<br>compensation for any loss or damage sustained by him by<br>reason of temporary suspensino of the Works. An<br>extension of time for completion, corresponding with the<br>delay caused by any such suspension of the Works as<br>aforesaid shall be granted to the Bidder, if request for same<br>is made and that the suspension was not consequent to any<br>default or failure on the part of the Bidder. In case the<br>suspension of Works, is not consequent to any default or<br>failure on the part of the Bidder, and lasts for a period of<br>more than 15 days 2 months, the Bidder shall have the<br>option to request the Purchaser to terminate the Contract<br>with mutual consent. |   |  |  |  |  |
| 94     | 7: General Conditions<br>of the Contract  | 7.27 - Suspension of<br>Work | 61       | rendering the Bidder to extend his Performance Bank<br>Guarantee then Purchaser shall bear only the cost of  | 7.27.2 In the event that the Purchaser suspends the progress of work for any reason not attributable to the Bidder for a period in excess of 30 days in aggregate, rendering the Bidder to extend his Performance Bank Guarantee then Purchaser shall bear only the cost of extension of such bank guarantee for such extended period restricted to the normal bank rates as applicable in the international banking procedures subject to the Bidder producing the requisite evidence from the bank concerned.  |   |  |  |  |  |
| 95     | 7: General Conditions<br>of the Contract  | 7.28 - Time is of Essence    | 61       | 7.28.1<br>Time shall be of the essence in respect of any date or period<br>specified in this Contract or any notice, demand or other<br>communication served under or pursuant to any provision of<br>this Contract and in particular in respect of the completion of<br>the Services by the Bidder by the completion date   | Request to remove this clause. Purchaser already has remedies in the Agreement and under law for delay.  | Clarification:<br>Tender conditions shall prevail |  |  |  |  |

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| S. No. | Section No.   | Clause No.                                 | Page No. | RFP Clauses  | Queries received from Bidders   | Clarifications / Corrigendum                      |  |  |  |  |
| 96     | 7: General Conditions<br>of the Contract  | 7.29 - Completion of<br>Contract           | 61       | 7.29.1<br>Unless terminated earlier, pursuant to Clauses 7.4 –<br>Representations & Warranties, 7.17.3, 7.20 – ownership and<br>Retention of Documents, and 7.22 – Confidentiality above,<br>the Contract shall terminate on the completion of term as<br>specified in the Contract and only after the obligations<br>mentioned in Clause 7.34 – Consequences of Termination are<br>fulfilled to the satisfaction of the Purchaser | Request to remove the clause in entirety.<br>The contract will continue for a fixed period of time as<br>agreed between the parties unless terminated as per the<br>agreed upon contractual provisions  | Clarification:<br>Tender conditions shall prevail |  |  |  |  |
| 97     | 7: General Conditions<br>of the Contract  | 7.31 - Event of Default by<br>the Bidder   | 61       | 7.31 - Event of Default by the Bidder  | Request to remove the clause 7.31 in entirety.<br>Any termination for cause by either Party will ( a) based on<br>material non-compliance (b) based a written notice which<br>provides reasons for the termination and(c) a cure period of<br>not less than 120 days during which the defaulting Party may<br>remedy the material non-compliance. | Clarification:<br>Tender conditions shall prevail |  |  |  |  |
| 98     | 7: General Conditions<br>of the Contract  | 7.32 - Consequences of<br>Event of Default | 62       | 7.32 - Consequences of Event of Default  | Request to remove the clause 7.32 in entirety.  | Clarification:<br>Tender conditions shall prevail |  |  |  |  |

| Pre-bid Queries & Responses: Request for Proposal for Selection of Technical Service Provider ('TSP') for .IN domain Registry |  |  |          |  |   |                                 |
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| S. No.  | Section No.                              | Clause No.                                 | Page No. | RFP Clauses  | Queries received from Bidders   | Clarifications / Corrigendum    |
| 99  | 7: General Conditions<br>of the Contract | 7.32 - Consequences of<br>Event of Default | 62       | any such loss, damages or other costs, incurred by the<br>Purchaser in this regard. Nothing herein shall effect the<br>continued obligation of the Bidder and Bidder's Team to<br>perform all their obligations and responsibilities under this<br>Contract in an identical manner as were being performed<br>before the occurrence of the default.<br>b. Invoke the Performance Bank Guarantee and other<br>Guarantees furnished hereunder, recover such other costs/<br>losses and other amounts from the Bidder as may have | incurred by the Purchaser in this regard. Nothing herein shall effect the continued obligation of the Bidder and Bidder's Team to perform all their obligations and responsibilities under this Contract in an identical manner as were being performed before the occurrence of the default.<br>b. Invoke the Performance Bank Guarantee and other Guarantees furnished hereunder, recover such other costs/losses and other amounts from the Bidder as may have   |                                 |
| 100   | 7: General Conditions<br>of the Contract | 7.33 - Termination                         | 63       | 7.33 - Termination   | Accenture would request that any termination be based on<br>objective criteria of non compliance with material terms and<br>not based on subjective terms such as "in the opinion of the<br>Purchaser"<br>Further following<br>(a) Bidder also to have similar termination rights.<br>(b) The right to terminate the Agreement for convenience<br>shall not be available to either party during first [] years<br>from the commencement of services.<br>(c) in case of termination by Purchaser for convenience,<br>Purchaser shall also be liable to pay costs for the services, all<br>expenses incurred by Bidder including but not limited to<br>demobilization costs, break fees etc. and an early<br>termination fees which shall be agreed between the Parties<br>during contracting | Tender conditions shall prevail |

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| S. No. | Section No.   | Clause No.                              | Page No. | RFP Clauses   | Queries received from Bidders   | Clarifications / Corrigendum    |  |  |  |
| 101    | 7: General Conditions<br>of the Contract  | 7.33 - Termination                      | 63       | prior written notice sent to the Bidder at least 6 months in<br>advance, terminate the Contract, in whole or in part at any<br>time for its convenience. The notice of termination shall<br>specify that termination is for the Purchaser's convenience,<br>the extent to which performance of work under the Contract<br>is terminated, and the date upon which such termination | e. Termination for Convenience: The Purchaser, may, by<br>prior written notice sent to the Bidder at least 6 months in<br>advance, terminate the Contract, in whole or in part at any<br>time for its convenience. The notice of termination shall<br>specify that termination is for the Purchaser's convenience,<br>the extent to which performance of work under the Contract<br>is terminated, and the date upon which such termination<br>becomes effective. In case of termination, NIXI shall pay for<br><u>all accepted</u> goods <u>delivered</u> <u>&amp;</u> services rendered <u>completed</u><br><u>including work in progress</u> upto the <u>effective</u> date of<br>termination. | Tender conditions shall prevail |  |  |  |
| 102    | 9: Scope of Work  | 9.17 - Third Party Audit<br>of Services | 93       | 9.17 - Third Party Audit of Services  | Request to remove the Audit Services from the scope as it's a<br>licensed activity and Accenture in not authorized to conduct<br>audits.  |                                 |  |  |  |

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| S. No. | Section No.   | Clause No.                               | Page No. | RFP Clauses   | Queries received from Bidders  | Clarifications / Corrigendum                      |  |  |  |
| 103    | Annexure-II: Service<br>Level Agreement   | Annexure-II - Service<br>Level Agreement | 111      | Annexure-II - Service Level Agreement   | Accenture requests to remove the SLAs. The parties will decide upon the SLA terms at the time of contracting if the RFP is awarded to Accenture. However, at a minimum, the SLA provision should address the following issues:<br>Parties will also agree upon a baselining period during which no service levels will be applicable.<br>Purchaser's rights to any penalties agreed to be paid or payable by Accenture for default of agreed service levels under relevant Statement of Work shall be counted towards overall liability limits of Accenture under this Agreement.<br>Also such penalties, if any, agreed under an applicable Statement of Work for default of agreed service levels will be sole and exclusive liability of Purchaser. Parties will also agree on a mechanism for earn-back of the service level credits or penalties under each such applicable Statement of Work. Any change or new service level will be mutually agreed by the Parties, not more than once under an applicable Statement of Work, as part of change request. For any changed or new service level there will be a minimum of 3 months of baselining during which such changed or new service levels or penalties in the service level credits or penalties not be applicable. Parties agree that there will be an overall cap on the service level credits or penalties [not to be greater than 5% of] the quarterly fees payable to Accenture. Service level swill be measured on quarterly basis. If a single incident results in the failure of Accenture to meet more than one service level, Purchaser shall select only one of such service level credit, and the resulting multiple service level default for purposes of calculation of penalty. |   |  |  |  |
| 104    | Annexure III: Manpower<br>Details   | Annexure III - Manpower<br>Details       | 120      | Note: It is mandatory that the resource proposed for the<br>Project Manager position should not change till the<br>Transition of the .IN domain Registry. | IReduest to remove the reduirement as the services are   | Clarification:<br>Tender conditions shall prevail |  |  |  |

|        |  | Pre-bid Quer  | ies & Respo | onses: Request for Proposal for Selection of Technical   | Service Provider ('TSP') for .IN domain Registry   |   |
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| S. No. | Section No.                              | Clause No.  | Page No.    | RFP Clauses  | Queries received from Bidders  | Clarifications / Corrigendum                      |
| 105    | Annexure IV: Forms                       | Form A.3: Pre-<br>qualification Bid Cover<br>Letter                                     | 127         | Form A.3: Pre-qualification Bid Cover Letter   | Accenture wishes to clarify that its obligation to abide by the<br>RFP terms statement in Form A.3 will be subject to the<br>deviations submitted by Accenture along with the proposal.  | Clarification:<br>Tender conditions shall prevail |
| 106    | Annexure IV: Forms                       | Form A.6: Conflict of<br>Interest (Company Letter<br>head)                              | 132         | Form A.6: Conflict of Interest (Company Letter head)   | Request to remove the indemnification obligation contained in the Form A.6   | Clarification:<br>Tender conditions shall prevail |
| 107    | Annexure IV: Forms                       | Form A.8: Technical Bid<br>Cover Letter   | 134         | Form A.8: Technical Bid Cover Letter   | Accenture wishes to clarify that its obligation to abide by the<br>RFP terms statement in Form A.3 will be subject to the<br>deviations submitted by Accenture along with the proposal.  | Clarification:<br>Tender conditions shall prevail |
| 108    | Annexure IV: Forms                       | Form A.14: Commercial<br>Bid Letter   | 141         | Form A.14: Commercial Bid Letter   | form.  | Clarification:<br>Tender conditions shall prevail |
| 109    | Annexure IV: Forms                       | Form A.17: Undertaking/<br>letter by TSP to Third<br>Party Vendors including<br>DC & DR | 146         | Form A.17: Undertaking/ letter by TSP to Third Party<br>Vendors including DC & DR  | Please note 14.17 A 14 is not relevant as Accenture is only providing on re-sale terms   | Clarification:<br>Tender conditions shall prevail |
| 110    | 7: General Conditions<br>of the Contract | 7.34 - Consequences of<br>Termination   | 63          | 7.34.2<br>In case of exigency, if the Purchaser gets the work done from<br>elsewhere, the difference in the cost of getting the work<br>done shall be borne by the successful Bidder | Already covered above<br>Request to remove clause 7.34.2 Purchaser is free to obtain<br>the service from any third party after termination of the<br>Agreement but Accenture will not be liable to pay for it.   | Clarification:<br>Tender conditions shall prevail |
| 111    | General                                  | General   | N.A.        | N.A.   | 1. Accenture is not an auditing or legal advising firm. Hence<br>please note that nothing in this RFP will require, or should be<br>construed as requiring, Bidder to provide legal, tax or, audit,<br>medical, accounting advice to NIXI. Any information provided<br>in connection with the Services will not be construed as legal,<br>auditing, assurance, taxation, financial advice and will not be<br>intended to be a substitute for financial, taxation, auditing,<br>legal counsel or expert evidence on any subject matter. | Clarification:<br>Tender conditions shall prevail |

|        | Pre-bid Queries & Responses: Request for Proposal for Selection of Technical Service Provider ('TSP') for .IN domain Registry |  |          |  |   |  |  |  |  |
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| S. No. | Section No.   | Clause No.                               | Page No. | RFP Clauses  | Queries received from Bidders   | Clarifications / Corrigendum   |  |  |  |
| 112    | General   | General                                  | N.A.     | N.A.   | 2. NIXI shall retain responsibility for obtaining any regulatory<br>approvals and for compliance with all applicable federal,<br>state and local laws and regulations relating to the Project<br>and to its use of the Services and the Deliverables, including<br>but not limited to securities, antitrust, labor, environmental<br>and consumer protection laws. NIXI acknowledges that<br>Accenture is not obligated or expected to determine whether<br>its Services, Deliverables, suggestions or recommendations,<br>if implemented, would comply with such laws. Accenture,<br>however, shall be responsible for compliance with all laws in<br>connection with its own performance of the Services. |  |  |  |  |
| 113    | General   | General                                  | N.A.     | N.A.   | 3. To the extent that an NIXI third party provider is directly<br>or indirectly involved and/or implicated in the scope of work<br>detailed in this proposal such a third party will be deemed to<br>be under the control of NIXI. Accenture will not be<br>responsible for the successful delivery by (or to) that third<br>party or its deliverables nor would Accenture be accountable<br>for the actions of that third party. NIXI shall be responsible<br>for the contractual relationship with third parties and for<br>ensuring that they cooperate with Accenture.  |  |  |  |  |
| 114    | 9: Scope of Work  | 9.8 - Migration/<br>Transition Plan      | 89       | 9.8.17<br>Migrate virtual devices when the device or its associated<br>software is migrated from a version/ model to another while<br>adhering to the uptime SLA | Bidder needs to know the detail of current Virtual Devices  | Clarification:<br>Tender conditions shall prevail                                |  |  |  |
| 115    | 9: Scope of Work  | 9.13-Dashboard,<br>Reporting and Billing | 90       | 9.13-Dashboard, Reporting and Billing  | Please Clarify, do NIXI requires the centralize monitoring of<br>Deploying Hardware as well?  | Clarification:<br>Centralised monitoring is for<br>transactions, SLA and Billing |  |  |  |
| 116    | 9: Scope of Work  | 9.14-Training                            | 91       | 9.14-Training  | Please Clarify, Do NIXI requires the Training for Underlying<br>Hardware infrastructure also?   | Clarification:<br>Please refer to Clause 9.14.6 of the<br>RFP                    |  |  |  |

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| S. No. | Section No.   | Clause No.                                    | Page No. | RFP Clauses   | Queries received from Bidders   | Clarifications / Corrigendum                      |  |  |  |
| 117    | 6: Instructions to the<br>Bidders   | 6.18 - Earnest Money<br>Deposit (EMD)         | 32       | 6.18.5<br>The successful Bidder's EMD shall be discharged upon the<br>bidder executing the Contract, pursuant to Clause 6.33 -<br>Award of Contract and furnishing the Bank Guarantee,<br>pursuant to Clause 6.19 - Performance Bank Guarantee.   | $\star \star \star$ to furnish Performance Bank Guarantee for contract  | Clarification:<br>Tender conditions shall prevail |  |  |  |
| 118    | 6: Instructions to the<br>Bidders   | 6.18 - Earnest Money<br>Deposit (EMD)         | 32       | 6.18.5<br>The successful Bidder's EMD shall be discharged upon the<br>bidder executing the Contract, pursuant to Clause 6.33 -<br>Award of Contract and furnishing the Bank Guarantee,<br>pursuant to Clause 6.19 - Performance Bank Guarantee.   |   | Clarification:<br>Tender conditions shall prevail |  |  |  |
| 119    | 6: Instructions to the<br>Bidders   | 6.19 - Performance Bank<br>Guarantee          | 33       | 6.19.5<br>Within 21 days of the receipt of notification of award from<br>the Purchaser, the successful bidder shall furnish the<br>performance security in the form of Performance Bank<br>Guarantee valid for a period of 60 months in accordance with<br>the Conditions of Contract   | Within 21 days <u>from the execution of the contract with of</u><br>the receipt of notification of award from the Purchaser, the<br>successful bidder shall furnish the performance security in<br>the form of Performance Bank Guarantee valid for a period<br>of 60 months in accordance with the Conditions of Contract.   | Clarification:<br>Tender conditions shall prevail |  |  |  |
| 120    | 6: Instructions to the<br>Bidders   | 6.20 - Period of Validity<br>of Bids          | 33       | 6.20.2<br>In exceptional circumstances, the Purchaser may request the<br>Bidder(s) for an extension of the period of validity upto 180<br>days. The request and the responses thereto shall be made<br>in writing (or through e-mail). The validity of EMD provided<br>under above Clause may also be extended if required.   | In exceptional circumstances, the Purchaser may request the<br>Bidder(s) for an extension of the period of validity upto 180<br>days. The request and the responses thereto shall be made in<br>writing (or through e-mail). The validity of EMD provided<br>under above Clause may also be extended if required. Any<br>such extension to be made post mutual consent from the<br>SI.                          |   |  |  |  |
| 121    | 6: Instructions to the<br>Bidders   | 6.27 - Modification and<br>Withdrawal of Bids | 34       | 6.27.3<br>If the bidder relents after being declared as selected bidder,<br>it shall be declared as defaulting bidder and EMD of such<br>defaulting bidder shall be forfeited and NIXI reserves right to<br>blacklist/ debarred such bidder for next 3 years from<br>participating in any NIXI tender. In such situation, the<br>tendering process shall be continued with the remaining<br>bidders as per their ranking. | If the bidder relents after being declared as selected bidder,<br>it shall be declared as defaulting bidder and EMD of such<br>defaulting bidder shall be forfeited and NIXI reserves right to<br>blacklist/ debarred such bidder for next 3 years from<br>participating in any NIXI tender. In such situation, the<br>tendering process shall be continued with the remaining<br>bidders as per their ranking. |   |  |  |  |

|        |                                   | Pre-bid Quer             | ies & Respo | onses: Request for Proposal for Selection of Technical  | Service Provider ('TSP') for .IN domain Registry  |   |
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| S. No. | Section No.                       | Clause No.               | Page No.    | RFP Clauses   | Queries received from Bidders   | Clarifications / Corrigendum                      |
| 122    | 6: Instructions to the<br>Bidders | 6.33 - Award of Contract | 35          |   | Bidder has to agree for honouring all RFP conditions <u>subject</u><br>to the deviations/ modifications proposed by the bidder<br>during the pre-bid stage and adherence to all aspects of fair<br>trade practices in executing the work orders placed by NIXI  |   |
| 123    | 6: Instructions to the<br>Bidders | 6.33 - Award of Contract | 35          | techno-fiscal benefits agreed with respect to the original  | The Parties will undergo the change request mechanism if<br>there is any change other than just mere nomenclature<br>change of the services or processes that Accenture is  | Clarification:<br>Tender conditions shall prevail |
| 124    | 6: Instructions to the<br>Bidders | 6.33 - Award of Contract | 35          | 6.33.8<br>NIXI may, at any time, terminate the contact by giving<br>written notice to the Bidder without any compensation, if the<br>Bidder becomes bankrupt or otherwise insolvent, provided<br>that such termination shall not prejudice or affect any right<br>of action or remedy which has accrued or shall accrue<br>thereafter to NIXI   | Request to delete this clause, as it is very onerous for<br>Accenture to accept this obligation. Any termination for<br>convenience must be upon written notice of atleast 90 days .<br>In such event Accenture is to be paid for all services till<br>termination and additionally any de-mobilization or<br>termination costs   | Clarification:<br>Tender conditions shall prevail |
| 125    | 6: Instructions to the<br>Bidders | 6.33 - Award of Contract | 36          | 6.33.9<br>If at any time, during the period of contract including the<br>extended period, the bidder offers identical services/<br>products to any other Govt. Department/ Organization at<br>prices lower than those chargeable under this contract he<br>shall notify the same to the purchaser and extend such<br>reduced prices to the purchaser with immediate effect. In the<br>event of lowering of government levies subsequent to the<br>finalization of the contract, the Bidder shall automatically<br>pass on the benefits to NIXI, and in the event of increasing of<br>government levies subsequent to the finalization of the<br>panel; NIXI shall automatically pass the benefits to the<br>Bidder, if the same have been explicitly given in this RFP. | If at any time, during the period of contract including the<br>extended period, the bidder offers identical services/<br>products to any other Govt. Department/ Organization at<br>prices lower than those chargeable under this contract he<br>shall notify the same to the purchaser and extend such<br>reduced prices to the purchaser with immediate effect. In the<br>event of lowering of government levies subsequent to the<br>finalization of the contract, the Bidder shall automatically<br>pass on the benefits to NIXI, and in the event of increasing of<br>government levies subsequent to the finalization of the<br>panel; NIXI shall automatically pass the benefits to the<br>Bidder, if the same have been explicitly given in this RFP. |   |

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| S. No. | Section No.   | Clause No.                            | Page No. | RFP Clauses  | Queries received from Bidders   | Clarifications / Corrigendum                      |  |  |  |  |
| 126    | 7: General Conditions<br>of the Contract  | 7.34 - Consequences of<br>Termination | 63       | 7.34.2<br>In case of exigency, if the Purchaser gets the work done from<br>elsewhere, the difference in the cost of getting the work<br>done shall be borne by the successful Bidder   | In case of exigency, if the Purchaser gets the work done from<br>elsewhere, the difference in the cost of getting the work<br>done shall be borne by the successful Bidder <u>subject to</u><br><u>maximum of 5% of the value of the goods/services for</u><br>which alternative option is sorted to. | Tender conditions shall prevail                   |  |  |  |  |
| 127    | 7: General Conditions<br>of the Contract  | 7.34 - Consequences of<br>Termination | 63       | 7.34.3<br>Where the termination of the Contract is prior to its<br>stipulated term on account of a Default on the part of the<br>Bidder or due to the fact that the survival of the Bidder as an<br>independent corporate entity is threatened/ has ceased, or<br>for any other reason, whatsoever, the Purchaser through re-<br>determination of the consideration payable to the Bidder as<br>agreed mutually by the Purchaser and the Bidder or through<br>a Third Party acceptable to both the parties may pay the<br>Bidder for that part of the Services which have been<br>authorized by the Purchaser and satisfactorily performed by<br>the Bidder up to the date of termination. Without prejudice<br>any other rights, the Purchaser may retain such amounts<br>from the payment due and payable by the Purchaser to the<br>Bidder as may be required to offset any losses caused to the<br>Purchaser as a result of any act/ omissions of the Bidder. In<br>case of any loss or damage due to default on the part of the<br>Bidder in performing any of its obligations with regard to<br>executing the Scope of Work under this Contract, the Bidder<br>shall compensate the Purchaser for any such loss, damages<br>or other costs, incurred by the Purchaser. Additionally, the<br>subcontractor/ other members of its team shall perform all<br>its obligations and responsibilities under this Contract in an<br>identical manner as were being performed before the<br>collapse of the Bidder as described above in order to execute<br>an effective transition and to maintain business continuity.<br>All third parties shall continue to perform all/ any functions | Request to remove clause 7.34.3   | Clarification:<br>Tender conditions shall prevail |  |  |  |  |
| 128    | 7: General Conditions<br>of the Contract  | 7.34 - Consequences of<br>Termination | 64       | as stinulated by the Purchaser and as may be proper and<br>7.34.4<br>Nothing herein shall restrict the right of the Purchaser to<br>invoke the Bank Guarantee and other Guarantees furnished<br>hereunder, enforce the Deed of Indemnity and pursue such<br>other rights and/or remedies that may be available to the<br>Purchaser under law   |   | Tender conditions shall prevail                   |  |  |  |  |

| S. No. | Section No.                              | Clause No.                   | Page No. | RFP Clauses               | Queries received from Bidders  | Clarifications / Corrigendum                      |
|--------|--|------------------------------|----------|---------------------------|--|---|
| 5. No. | Section No.                              | Clause No.                   | Page No. | RFP Clauses               | Queries received from Bidders           Request to remove the clause. LDs, are to be finalized be agreed upon at the time of contracting. The LD provision should cover the following at a minimum:           (i) Liquidated damages to be the sole and exclusive remedy of Purchaser against all delays;           (ii) Such liquidated damages shall only be imposed if the delays can be solely attributable to the acts of the bidder;           (iii) the maximum liability of Accenture with respect to all LD or Penalty mentioned under this Agreement in aggregate to   | Clarification:<br>Tender conditions shall prevail |
| 129    | 7: General Conditions<br>of the Contract | 7.36 - Liquidated<br>Damages | 64       | 7.36 - Liquidated Damages | <ul> <li>b) Penalty mentioned under this Agreement in aggregate to be [not greater than 5%] of the cost of activity delayed;</li> <li>(iv) Liquidated damages shall be counted towards the overall liability of Accenture while computing the overall liability of Accenture during each phase;</li> <li>(v) we should have an earn back provision in case we are able to meet the overall timelines, in which event we shall be paid back the Liquidated Damages which has been levied on us till that time;</li> <li>(vi) we also like to have a provision for incentives where we are paid incentive payments in case we are able to complete the work ahead of the timelines scheduled.</li> <li>(vii) Accenture shall not be responsible for any delays or non-performance of OEM's, other parties or Purchaser.</li> </ul> |   |

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| S. No. | Section No.   | Clause No.                   | Page No. | RFP Clauses   | Queries received from Bidders   | Clarifications / Corrigendum                      |  |  |  |
| 130    | 7: General Conditions<br>of the Contract  | 7.36 - Liquidated<br>Damages | 64       | fails to complete the entire works before the scheduled completion date or the extended date or if Bidder repudiates the Contract before completion of the Work, the Purchaser may without prejudice to any other right or remedy available to the Purchaser as under the Contract:<br>a. Recover from the Bidder, as liquidated damages of INR 9,00,000 (Rupees Nine Lacs only) for each day delay beyond the Scheduled completion date or part thereof, subject to a maximum equivalent to value of "Contract Performance Guarantee". For the purpose of liquidated damages, the scheduled completion date shall be taken as date of Acceptance of system.<br>AND/ OR<br>b. Terminate the contract or a portion or part of the work thereof. The purchaser shall give 30 days' notice to the Bidder of its intention to terminate the Contract and shall so terminate the Contract unless during the 30 days' notice period, the Bidder initiates remedial action acceptable to the Purchaser<br>7.36.2 The Purchaser may without prejudice to its right to effect recovery by any other method, deduct the amount of liquidated damages from any money belonging to the Bidder in its hands (which includes the Purchaser's right to claim | a. Recover from the Bidder, as liquidated damages of HNR<br>9,00,000 (Rupees Nine Lacs only) @ 0.5% of the value of<br>the deliverables in delay for each week of delay until<br>actual date of UAT, subject to a maximum of 5%<br>deliverables in delay for each day delay beyond the<br>Scheduled completion date or part thereof, subject to a<br>maximum equivalent to value of "Contract Performance<br>Guarantee". For the purpose of liquidated damages, the<br>scheduled completion date shall be taken as date of<br>Acceptance of system.<br>The Purchaser may without prejudice to its right to effect<br>recovery by any other method, deduct the amount of<br>liquidated damages from any money belonging to the Bidder<br>in its hands <u>under this contract only</u> (which includes the<br>Purchaser's right to claim such amount against Bidder's Bank<br>Guarantee) or which may become due to the Bidder. Any<br>such recovery or liquidated damages shall not in any way<br>relieve the Bidder from any of its obligations to complete the<br>Works or from any other obligations and liabilities under the<br>Contract. | Tender conditions shall prevail                   |  |  |  |
| 131    | 7: General Conditions<br>of the Contract  | 7.37 - Dispute Resolution    | 65       | 7.37 - Dispute Resolution   | Accenture will not be obligated to undertake any work which is under dispute  | Clarification:<br>Tender conditions shall prevail |  |  |  |

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| S. No. | Section No.                              | Clause No.  | Page No. | RFP Clauses  | Queries received from Bidders  | Clarifications / Corrigendum    |  |  |  |  |
| 132    | 7: General Conditions<br>of the Contract | 7.37 - Dispute Resolution   | 65       | Conciliation Act, 2015 and any statutory modifications or re-  | 7.37.11 Subject to as aforesaid the provisions of the Arbitration and Conciliation Act, <b>1996, as amended from</b> time to time, 2015 and any statutory modifications or re-<br>enactment in lieu thereof shall apply to the arbitration proceedings under this clause | Tender conditions shall prevail |  |  |  |  |
| 133    | 7: General Conditions<br>of the Contract | 7.37 - Dispute Resolution   | 65       | 7.37.3<br>In the case of a dispute or difference arising between the<br>Purchaser and the Bidder relating to any matter arising out<br>of or connected with the Contract, such dispute or difference<br>shall be settled in accordance with the Arbitration and<br>Conciliation Act 2015. The Arbitral Tribunal shall consist of 3<br>arbitrators, one each to be appointed by the Purchaser and<br>the Bidder. The third Arbitrator shall be chosen by the two<br>Arbitrators appointed by the parties and shall act as<br>Presiding arbitrator. In case of failure of two arbitrators<br>appointed by the parties to reach upon a consensus within a<br>period of 30 days from the appointment of the arbitrator<br>appointed by according to the provision of Arbitration and<br>Conciliation Act 2015. | Arbitrator shall be chosen by the two Arbitrators appointed<br>by the parties and shall act as Presiding arbitrator. In case of<br>failure of two arbitrators appointed by the parties to reach  |                                 |  |  |  |  |
| 134    | 7: General Conditions<br>of the Contract | 7.37 - Dispute Resolution   | 65       | 7.37.4<br>The Arbitration and Conciliation Act 2015, the rules<br>hereunder and any statutory modification or re-enactments<br>thereof, shall apply to the arbitration proceedings   | 7.37.4 The Arbitration and Conciliation Act, 1996, as<br>amended from time to timeArbitration and Conciliation Act<br>2015, the rules hereunder and any statutory modification or<br>re-enactments thereof, shall apply to the arbitration<br>proceedings                | Tender conditions shall prevail |  |  |  |  |

|        | Pre-bid Queries & Responses: Request for Proposal for Selection of Technical Service Provider ('TSP') for .IN domain Registry |                                 |          |   |  |                                 |  |  |  |  |
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| S. No. | Section No.   | Clause No.                      | Page No. | RFP Clauses   | Queries received from Bidders  | Clarifications / Corrigendum    |  |  |  |  |
| 135    | 7: General Conditions<br>of the Contract  | 7.37 - Dispute Resolution       | 65       | dispute, difference, question or disagreement arises between<br>the parties hereto or their respective representatives or<br>assignees, at any time in connection with construction,<br>meaning, operation, effect, interpretation or out of the<br>contract or breach thereof the same shall be decided by an<br>Arbitral Tribunal consisting of three Arbitrators. Each party | 7.37.7 Except as otherwise provided elsewhere in the contract if any dispute, difference, question or disagreement arises between the parties hereto or their respective representatives or assignees, at any time in connection with construction, meaning, operation, effect, interpretation or out of the contract or breach thereof the same shall be decided by an Arbitral Tribunal consisting of three Arbitrators. Each party shall appoint one Arbitrator and the Arbitrators so appointed shall appoint the third Arbitrator | Tender conditions shall prevail |  |  |  |  |
| 136    | 7: General Conditions<br>of the Contract  | 7.38 - Transfer of<br>Ownership | 66       | 7.38.1<br>The Bidder must transfer all good, clear and unencumbered<br>titles to the assets and goods procured for the purpose of the<br>project to the Purchaser at the time of delivery of assets and<br>goods. This includes all licenses, titles, source code,<br>certificates etc. related to the system designed, developed,<br>installed and maintained by the Bidder    | The Bidder must transfer all good, clear and unencumbered titles to the assets and goods procured for the purpose of the project to the Purchaser at the time of delivery of assets and goods. This includes all licenses titles source code   |                                 |  |  |  |  |

|        | Pre-bid Queries & Responses: Request for Proposal for Selection of Technical Service Provider ('TSP') for .IN domain Registry |   |          |   |   |   |  |  |  |
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| S. No. | Section No.   | Clause No.  | Page No. | RFP Clauses   | Queries received from Bidders   | Clarifications / Corrigendum                      |  |  |  |
| 137    | 7: General Conditions<br>of the Contract  | 7.39 - Limitation of the<br>Bidder's Liability towards<br>the Purchaser | 66       | 7.39.1<br>Except in case of gross negligence, wilful misconduct, breach<br>of Applicable Laws, breach of representations & warranties<br>and breach of indemnity provisions on the part of the Bidder<br>or on the part of any person or company acting on behalf of<br>the Bidder in carrying out the Services, the Bidder, with<br>respect to damage caused by the Bidder to Purchaser's<br>property, shall not be liable to purchaser<br>a. For any indirect or consequential loss or damage; and<br>b. For any direct loss or damage that exceeds the total<br>payments payable under his contract to the Bidder<br>hereunder | Request to remove Section 7.39 in entirety. Accenture proposes the alternate Liability position, which is more relevant for the services performed:<br>Request to remove Section 7.39 in entirety. Accenture proposes the alternate Liability position, which is more relevant for the services performed:<br>Accenture's aggregate liability (whether in contract, tort (including, without limitation, negligence or breach of statutory duty), under an indemnity or otherwise howsoever arising to Purchaser concerning performance or non-performance by Accenture, or in any manner related to this Agreement, for any and all claims, shall be limited to an amount equal to 100% of the charges paid to Accenture under this Agreement during the two (2) month period immediately preceeding the first event giving rise to the claim.<br>In no event shall either party be liable (whether in contract, tort (including, without limitation, negligence or breach of statutory duty), under an indemnity or otherwise howsoever arising) for loss of revenues, loss of goodwill or reputation, loss of anticipated savings, loss of competitive advantage, or for any special, indirect, incidental, punitive or consequential loss, damage, cost or expense. | Clarification:<br>Tender conditions shall prevail |  |  |  |
| 138    | 7: General Conditions<br>of the Contract  | 7.39 - Limitation of the<br>Bidder's Liability towards<br>the Purchaser | 66       | of Applicable Laws, breach of representations & warranties<br>and breach of indemnity provisions on the part of the Bidder<br>or on the part of any person or company acting on behalf of<br>the Bidder in carrying out the Services, the Bidder, with<br>respect to damage caused by the Bidder to Purchaser's<br>property, shall not be liable to purchaser<br>a. For any indirect or consequential loss or damage; and<br>b. For any direct loss or damage that exceeds the total  | Except in case of gross negligence, wilful misconduct, breach<br>of Applicable Laws, breach of representations & warranties<br>and breach of indemnity provisions third party claims for<br>loss or damages on the part of the Bidder or on the part of<br>any person or company acting on behalf of the Bidder in<br>carrying out the Services, the Bidder, with respect to damage<br>caused by the Bidder to Purchaser's property, shall not be<br>liable to purchaser:<br>a. For any indirect or consequential loss or damage; and<br>b. For any direct loss or damage that exceeds <del>payable under</del><br>this contract to the Bidder hereunder <u>exceed in the</u><br>aggregate and in respect of each SOW formed hereunder<br>an amount equal to the average annual Charges paid to the<br>Bidder by the Purchaser under the relevant SOW.  | Clarification:<br>Tender conditions shall prevail |  |  |  |

|        | Pre-bid Queries & Responses: Request for Proposal for Selection of Technical Service Provider ('TSP') for .IN domain Registry |                                       |          |   |  |   |  |  |  |
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| S. No. | Section No.   | Clause No.                            | Page No. | RFP Clauses   | Queries received from Bidders  | Clarifications / Corrigendum                      |  |  |  |
| 139    | 7: General Conditions<br>of the Contract  | 7.4 - Representations &<br>Warranties | 44       | 7.4 - Representations & Warranties  | Request to remove the entire clause as it's too broad.<br>Accenture is willing to provide the following warranties and<br>representations which are more appropriate for the services<br>involved:<br>Accenture warrants that its Services will be performed in a<br>good and workmanlike manner with reasonable skill and<br>care. Accenture agrees to reperform any Services not in<br>compliance with this warranty brought to its attention within<br>a reasonable time after those Services are performed.<br>Each party represents and warrants that (i) it is duly<br>incorporated, validly existing and in good standing under the<br>laws of the country in which it is incorporated; and (ii) it has<br>all requisite corporate authority to execute, deliver and<br>perform its obligations under this Agreement.<br>Accenture's only express warranties concerning the<br>Services, any Deliverables and any work product, and are<br>made expressly herein in lieu of all other warranties and<br>representations, express or implied, including any implied<br>warranties of fitness for a particular purpose, satisfactory<br>quality, adequacy or otherwise to the extent permitted by<br>law and all such warranties are hereby excluded to the fullest<br>extent permitted by law. | Clarification:<br>Tender conditions shall prevail |  |  |  |
| 140    | 7: General Conditions<br>of the Contract  | 7.4 - Representations &<br>Warranties | 45       | 7.4.1<br>g. That there shall not be any privilege, claim or assertion<br>made by a third party with respect to right or interest in,<br>ownership, mortgage or disposal of any asset, property,<br>movable or immovable as mentioned in any Intellectual<br>Property Rights, licenses and permits | (g) That there shall not be any privilege, claim or assertion<br>made by a third party with respect to right or interest in,<br>ownership, mortgage or disposal of any asset, property,<br>movable or immovable as mentioned in any Intellectual<br>Property Rights, licenses and permits  | Clarification:<br>Tender conditions shall prevail |  |  |  |

|        |  | Pre-bid Quer                          | ies & Respo | onses: Request for Proposal for Selection of Technical   | Service Provider ('TSP') for .IN domain Registry  |  |
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| S. No. | Section No.                              | Clause No.                            | Page No.    | RFP Clauses  | Queries received from Bidders   | Clarifications / Corrigendum   |
| 141    | 7: General Conditions<br>of the Contract | 7.4 - Representations &<br>Warranties | 45          | h. That the Bidder shall procure all the necessary<br>permissions and adequate approvals and licenses for use of   | (h) That the Bidder shall procure all the necessary<br>permissions and adequate approvals and licenses for use of<br>various software and any copyrighted process/ product free<br>from all claims, titles, interests and liens thereon and shall<br>keep the Purchaser indemnified in<br>relation thereto <b>subject to clause 7.21 (Indemnity)</b> .  | and adequate approvals and licenses<br>for use of various software and any   |
| 142    | 7: General Conditions<br>of the Contract | 7.4 - Representations &<br>Warranties | 46          | the right to use, which are required or desirable for<br>performance of its services under this contract. All<br>Intellectual Property Rights (owned by the Bidder or which<br>the Bidder is licensed to use) required by the Bidder for the<br>performance of the contract are valid and subsisting. All<br>actions (including registration, payment of all registration<br>and renewal fees) required to maintain the same in full force | (o) That the Bidder owns, has license to use or otherwise has<br>the right to use, which are required or desirable for<br>performance of its services under this contract. All<br>Intellectual Property Rights (owned by the Bidder or which<br>the Bidder is licensed to use) required by the Bidder for the<br>performance of the contract are valid and subsisting. All<br>actions (including registration, payment of all registration<br>and renewal fees) required to maintain the same in full force<br>and effect have been taken thereon and shall keep the<br>Purchaser indemnified in relation thereto <b>subject to clause</b><br><b>7.21 (Indemnity)</b> . | services under this contract. All<br>Intellectual Property Rights (owned by<br>the Bidder or which the Bidder is<br>licensed to use) required by the<br>Bidder for the performance of the<br>contract are valid and subsisting. All<br>actions (including registration,<br>payment of all registration and |

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| S. No. | Section No.   | Clause No.                            | Page No. | RFP Clauses   | Queries received from Bidders  | Clarifications / Corrigendum   |  |  |
| 143    | 7: General Conditions<br>of the Contract  | 7.4 - Representations &<br>Warranties | 46       | s. That the Bidder shall not employ serving Purchaser<br>Employees without prior permission of the Purchaser. The<br>Bidder also confirms that it shall not employ ex-personnel of<br>Purchaser within the initial two years period after their<br>retirement/ resignation/ severance from the service without<br>specific permission of Purchaser. The Purchaser may decide<br>not to deal with such company(s)/ firm(s) who fails to comply<br>with this confirmation | Iresignation/ severance from the service without specific  | employees without prior written<br>permission of the first party for a<br>initial period of one year. Either party<br>also confirms that it shall not employ<br>ex-personnel of the other party within<br>the initial two years period after their<br>extingent (procession) |  |  |
| 144    | 7: General Conditions<br>of the Contract  | 7.4 - Representations &<br>Warranties | 46       | t. That the Bidder shall provide adequate and appropriate<br>support and participation, on a continuing basis, in tuning all<br>supplied assets/ components including but not limited to<br>equipment, software, licenses, processes, documents, etc. to  | (t) That the Bidder shall provide adequate and appropriate<br>support and participation, on a continuing basis <u>during the</u><br><u>term of the Contract</u> , in tuning all supplied assets/<br>components including but not limited to equipment,<br>software, licenses, processes, documents, etc. to meet the<br>requirements of the applications |  |  |  |
| 145    | 7: General Conditions<br>of the Contract  | 7.44 - Publicity                      | 66       | The Bidder shall not make or permit to be made a public<br>announcement or media release about any aspect of this<br>Contract unless the Purchaser first gives the Bidder its   | on both parties.   | Tender conditions shall prevail  |  |  |

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| S. No. | Section No.   | Clause No.                            | Page No. | RFP Clauses  | Queries received from Bidders  | Clarifications / Corrigendum                      |  |  |
| 146    | 7: General Conditions<br>of the Contract  | 7.46 - General                        | 68       | 7.46.2 No Assignment<br>The Bidder shall not transfer any interest, right, benefit or<br>obligation under this Contract without the prior written<br>consent of the Purchaser  | No Assignment<br>The Bidder shall not transfer any interest, right, benefit or<br>obligation under this Contract without the prior written<br>consent of the Purchaser.<br><u>The Purchaser shall not assign, delegate or otherwise</u><br>transfer any of its liabilities or obligations under this<br>contract without prior written permission of the Bidder.<br><u>The Bidder may assign the benefit of its rights of payment</u><br>to a third party as part of its debt factoring or other<br><u>legitimate business arrangements, and the Purchaser</u><br><u>expressly consents to such assignments.</u> |   |  |  |
| 147    | 7: General Conditions<br>of the Contract  | 7.46 - General                        | 68       | 7.46.3 Survival<br>The provisions of the clauses of this Contract in relation to<br>documents, data, processes, property, Intellectual Property<br>Rights, indemnity, publicity and confidentiality and<br>ownership survive the expiry or termination of this Contract<br>and in relation to confidentiality, the obligations continue to<br>apply unless the Purchaser notifies the Bidder of its release<br>from those obligations. | Accenture wishes to clarify that the confidentiality obligation will survive for 5 years after termination of the Agreement.   | Clarification:<br>Tender conditions shall prevail |  |  |
| 148    | 7: General Conditions<br>of the Contract  | 7.47 - Exit Management<br>Plan        | 69       | 7.47 - Exit Management Plan  | Accenture proposes to negotiate and finalize the Exit<br>management plan after the finalization of the Contract. Any<br>services provided pursuant to the exit management will be<br>paid services.  |   |  |  |
| 149    | 7: General Conditions<br>of the Contract  | 7.49 - Issue Management<br>Procedures | 70       | 7.49 - Issue Management Procedures   | Accenture would like to reserve the right to negotiate this provision at the time of contracting.  | Clarification:<br>Tender conditions shall prevail |  |  |
| 150    | 7: General Conditions<br>of the Contract  | 7.5 - Scope of Contract               | 46       | 7.5.1<br>Scope of the Contract shall be as defined in Section 9 - Scope<br>of Work and Annexures thereto<br>of this RFP  | Scope will be as agreed between the Parties in writing (as an<br>Annexure to this Agreement)   | Clarification:<br>Tender conditions shall prevail |  |  |

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| S. No. | Section No.                              | Clause No.              | Page No.     | RFP Clauses  | Queries received from Bidders  | Clarifications / Corrigendum                      |
| 151    | 7: General Conditions<br>of the Contract | 7.5 - Scope of Contract | 46           | 7.5.2<br>Purchaser has engaged the Bidder for "Providing Technical<br>Services to Operate and Maintain .IN Registry" through<br>which the Purchaser intends to perform all .IN Registry<br>Operations. The TSP is required to provide such services,<br>support and infrastructure as the Purchaser may deem<br>proper and necessary, during the term of the Contract, and<br>includes all such processes and activities which are<br>consistent with the proposals set forth in the Bid, the RFP<br>and this Contract and are deemed necessary by the<br>Purchaser, in order to meet its business requirements.<br>(hereinafter 'scope of work'). | in the definitive contract executed between the parties. Any further activities will need to be mutually agreed as per a | '   |
| 152    | 7: General Conditions<br>of the Contract | 7.5 - Scope of Contract | 46           | 7.5.3<br>If any services, functions or responsibilities not specifically<br>described in this Contract are an inherent, necessary or<br>customary part of the Services or are required for proper<br>performance or provision of the Services in accordance with<br>this Contract, they shall be deemed to be included within the<br>scope of the work to be delivered for the Charges, as if such<br>services, functions or responsibilities were specifically<br>described in this Contract.   | Request to delete this provision. Any additional work will be subject to a change request mechanism.                     | Clarification:<br>Tender conditions shall prevail |
| 153    | 7: General Conditions<br>of the Contract | 7.50 - Change Control   | 73           | 7.50 - Change Control  | Request this to be replaced with the Change Control<br>Procedure suggested by Bidder above                               | Clarification:<br>Tender conditions shall prevail |
| 154    | 7: General Conditions<br>of the Contract | 7.50 - Change Control   | 73           | 7.50.1 (b)<br>ii. The Bidder and NIXI, while preparing the CNS, shall<br>consider the change only when such change is beyond the<br>Scope of Work including ancillary and concomitant services<br>required as detailed in RFP. The value of each CNS request<br>should not be exceeding 5% of the total billed amount in any<br>case and overall cost of CNSs, during the term of project,<br>shall not exceed 10% of the billed amount.   | required as and when there is change in Scope , project deliverables, timelines etc.                                     | Clarification:<br>Tender conditions shall prevail |

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| S. No. | Section No.   | Clause No.                            | Page No. | RFP Clauses   | Queries received from Bidders   | Clarifications / Corrigendum                      |  |  |  |
| 155    | 7: General Conditions<br>of the Contract  | 7.6 - Key Performance<br>Measurements | 47       |   | Accenture wishes to clarify that the latest document executed between the parties will prevail over other   |   |  |  |  |
| 156    | 7: General Conditions<br>of the Contract  | 7.6 - Key Performance<br>Measurements | 47       |   | Any amendment shall be subject to a change control<br>mechanism and mutual agreement before it becomes<br>applicable on the parties.  | Clarification:<br>Tender conditions shall prevail |  |  |  |
| 157    | 7: General Conditions<br>of the Contract  | 7.7 - Performance Bank<br>Guarantee   | 47       | the Contract from the Purchaser, the successful bidder shall<br>furnish Performance Bank Guarantee to the Purchaser,<br>which shall be of INR 8,00,00,000/- (Rupees Eight crore | Within 21 days after the receipt of notification of award from<br>the execution of the Contract from with the Purchaser, the<br>successful bidder shall furnish Performance Bank Guarantee<br>to the Purchaser, which shall be of INR 8,00,00,000/-<br>(Rupees Eight crore only) and shall be in the form of a Bank<br>Guarantee Bond from a Scheduled commercial Bank/ | Tender conditions shall prevail                   |  |  |  |

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| 158    | 7: General Conditions<br>of the Contract  | 7.8 - Commencement and<br>progress | 47       | recognized by international professional bodies and shall<br>observe sound management, engineering and security   | Request to remove clause 7.8.4. Accenture proposes the<br>following alternate arrangement:<br>Services will be performed in a good and workmanlike<br>manner with reasonable skill and care. | Clarification:<br>Tender conditions shall prevail |  |  |  |
| 159    | 7: General Conditions<br>of the Contract  | 7.8 - Commencement and progress    | 47       | The Bidder under this Contract shall conform to the standards mentioned in the Technical Specifications, and, when no applicable standard is mentioned, to the authoritative standards, such standard shall be the latest issued by the concerned institution. Delivery of the .IN Registry infrastructure shall be made by the Bidder in accordance with the terms specified by the Purchaser in its | agreed between the parties in writing before becoming<br>applicable on Accenture. Therefore, please remove the<br>reference of specifications issued by the institution Also.                | Tender conditions shall prevail                   |  |  |  |

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| S. No. | Section No.   | Clause No.                        | Page No. | RFP Clauses   | Queries received from Bidders  | Clarifications / Corrigendum                      |  |  |  |
| 160    | 7: General Conditions<br>of the Contract  | 7.9 - Standards of<br>Performance | 48       | 7.9.1<br>The Bidder shall perform the Services and carry out its<br>obligations under the Contract with due diligence, efficiency<br>and economy, in accordance with generally accepted<br>techniques and practices used in the industry and with<br>professional engineering and consulting standards<br>recognized by international professional bodies and shall<br>observe sound management, engineering and security<br>practices. It shall employ appropriate advanced technology<br>and engineering practices and safe and effective equipment,<br>machinery, material and methods. The Bidder shall always<br>act, in respect of any matter relating to this Contract, as<br>faithful advisors to the Purchaser and shall, at all times,<br>support and safeguard the Purchaser's legitimate interests in<br>any dealings with Third Parties. | Request to remove the clause in entirety. Accenture<br>proposes the following alternate language:<br>Services will be performed in a good and workmanlike<br>manner with reasonable skill and care.  |   |  |  |  |
| 161    | 7: General Conditions<br>of the Contract  | 7.48 - IT Act 2008<br>(Amendment) | 70       | Besides the terms and conditions stated in this document,<br>the Contract shall also be governed by the overall acts and<br>guidelines as mentioned in IT Act 2008 (amendment)  | Accenture will be liable for the obligations under the IT Act that are applicable to Accenture as a service provider.  | Clarification:<br>Tender conditions shall prevail |  |  |  |
| 162    | 7: General Conditions<br>of the Contract  | 7.22 - Confidentiality            | 56       | N.A.  | Information which is required to be disclosed pursuant to a<br>court order or government authority is excluded from<br>confidentiality clause subject to notice by receiving party<br>to the disclosing party prior to such disclosure and where<br>feasible, giving the disclosing party a reasonable<br>opportunity to secure a protective order or take other<br>action as appropriate. |   |  |  |  |
| 163    | 7: General Conditions<br>of the Contract  | 7.33 - Termination                | 63       | 7.33 - Termination  | The Bidder may terminate the contract by at least 30 days'<br>written notice, in the event of non-payment of undisputed<br>invoices for 30 days from the due date.   | Clarification:<br>Tender conditions shall prevail |  |  |  |

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| S. No. | Section No.                              | Clause No.                             | Page No.   | RFP Clauses  | Queries received from Bidders   | Clarifications / Corrigendum           |
| 164    | 7: General Conditions<br>of the Contract | 7.36 - Liquidated<br>Damages           | 64         | N.A.   | Purchaser hereby agrees to make the site ready as per the<br>agreed specifications, within the agreed timelines.<br>Purchaser agrees that Bidder shall not be in any manner be<br>liable for any delay arising out of Purchaser's failure to<br>make the site ready within the stipulated period, including<br>but not limited to levy of liquidated damages for any delay in<br>performance of Services under the terms of this Agreement. | Tender conditions shall prevail        |
| 165    | 7: General Conditions<br>of the Contract | 7.23 - Taxes                           | 57         | N.A.   | Any variation in applicable taxes, whether resulting into<br>increase in rate of taxes or levy of new taxes or reduction in<br>rate of taxes or abolition of existing taxes, shall be borne by<br>the Customer.   | Please refer to Clause 7.23 of the RFP |
| 166    | 8: Evaluation of Bid                     | 8.3 - Evaluation of<br>Commercial Bids |            | 8.3.10<br>If any bidder withdraws his bid, at any stage after the<br>submission of the bid, till the final evaluation or declaration<br>of the final selected bidder, it shall be declared a defaulting<br>bidder and EMD of such defaulting bidder shall be forfeited<br>and NIXI reserves right to blacklist such bidders for next<br>three years from participating in any NIXI tender. In such<br>situation the tendering process shall be continued with the<br>remaining bidders as per their ranking. | evaluation or declaration of the final selected bidder, it shall<br>be declared a defaulting bidder<br>and EMD of such defaulting bidder shall be forfeited and NIXI<br>reserves right to blacklist such<br>bidders for next three years from participating in any NIXI   |  |
| 167    | 8: Evaluation of Bid                     | 8.3 - Evaluation of<br>Commercial Bids | 85         | 8.3.11<br>If the bidder backs out after being declared as selected<br>bidder, it shall be declared a defaulting bidder and EMD of<br>such defaulting bidder shall be forfeited and NIXI reserves<br>right to blacklist such organization for next three years from<br>participating in any NIXI Tender. In such case the detailed<br>commercial bid of next ranked commercial bidder shall be<br>evaluated.  | Bidder requests modification: -<br>If the bidder backs out after being declared as selected<br>bidder, it shall be declared a<br>defaulting bidder and EMD of such defaulting bidder shall be<br>forfeited and NIXI reserves<br>right to blacklist such organization for next three years from  |  |

|        |   | Pre-bid Quer  | ies & Respo | nses: Request for Proposal for Selection of Technical  | Service Provider ('TSP') for .IN domain Registry  |   |
|--------|---|---|-------------|--|---|---|
| S. No. | Section No.                             | Clause No.  | Page No.    | RFP Clauses  | Queries received from Bidders   | Clarifications / Corrigendum                      |
| 168    | Annexure-II: Service<br>Level Agreement | 12.5 - SLA Penalty<br>Calculation for General<br>SLA  | 115         | 12.5.2<br>The penalties shall be deducted with a maximum cap of 10%<br>of the monthly billed amount by the TSP | Bidder suggest below SLA penalty-<br>Customer may levy penalty, in case default in meeting the<br>agreed Threshold Service level @ 1 % of the quarterly value<br>for every percentage of default subject to maximum of<br>aggregate and cumulative penalty of 5% of Quarterly Value.  | Clarification:<br>Tender conditions shall prevail |
| 169    | Annexure-II: Service<br>Level Agreement | 12.7 - SLA Penalty<br>Calculation for Security<br>SLA | 117         | 12.7.2<br>The penalty shall be deducted with no maximum capping  | The penalty shall be deducted with no maximum capping<br>Penalty capping to be done as per above suggested cap of 5%  | Clarification:<br>Tender conditions shall prevail |
| 170    | Annexure-II: Service<br>Level Agreement | Annexure-II - Service<br>Level Agreement              | N.A.        | N.A.   | Bidder's failure to perform its contractual responsibilities, to<br>perform the services, or to meet agreed service levels shall<br>be excused if and to the extent Bidder's performance is<br>effected , delayed or causes non-performance due to<br>Purchaser's omissions or actions whatsoever.  | Tender conditions shall prevail                   |
| 171    | 9: Scope of Work                        | 9 - Scope of Work                                     | 86          | N.A.   | Services and/or deliverables shall be deemed to be fully and<br>finally accepted by Purchaser in the event when Purchaser<br>has not submitted its acceptance or rejection response in<br>writing to Bidder within 15 days from the date of<br>installation/commissioning or when Purchaser uses the<br>Deliverable in its business, whichever occurs earlier. Parties<br>agree that Bidder shall have 15 days time to correct in case<br>of any rejection by Client. | Clarification:<br>Tender conditions shall prevail |

|        | Pre-bid Queries & Responses: Request for Proposal for Selection of Technical Service Provider ('TSP') for .IN domain Registry |   |          |             |   |                                 |  |  |  |
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| S. No. | Section No.   | Clause No.  | Page No. | RFP Clauses | Queries received from Bidders   | Clarifications / Corrigendum    |  |  |  |
| 172    | 7: General Conditions<br>of the Contract  | 7.16 - Purchaser's<br>Obligations                                 | 54       | New Clause  | Request to include the following obligations of Purchaser in<br>the clause:<br>• Purchaser shall retain responsibility for its compliance with<br>all applicable laws and regulations and for ensuring the<br>compliance of the Services and Deliverables with all laws<br>applicable to the Purchaser and its business.<br>• Purchaser shall obtain all consents necessary from third<br>parties required for Bidder to perform its obligations under<br>this Agreement.<br>• Purchaser understands that Bidders performance is<br>dependent on Purchaser's timely and effective performance<br>of the Purchaser Responsibilities and timely decisions and<br>approvals by Purchaser. Accenture shall be entitled to rely<br>on the accuracy and completeness of the information shared<br>by the Purchaser, all decisions and approvals of Purchaser in<br>connection with the Services. Changes in decisions and<br>approvals are subject to change request procedure. | Tender conditions shall prevail |  |  |  |
| 173    | 10: Implementation<br>Plan, Payment<br>Schedule and<br>Deliverables   | 10 - Implementation Plan,<br>Payment Schedule and<br>Deliverables | 94       | N.A.        | Customer shall pay invoices within fifteen (15) days from the<br>date of receipt of invoices, except for those portions of any<br>invoice that the Customer disputes in good faith. Delayed<br>payments shall incur interest at the rate of 1.5% per month.If<br>whole or any part of the fees and other payments remain<br>outstanding for 90 days after the same have become due,<br>Wipro shall at its sole discretion, be entitled to discontinue<br>the provision of services.   | Tender conditions shall prevail |  |  |  |

| Pre-bid Queries & Responses: Request for Proposal for Selection of Technical Service Provider ('TSP') for .IN domain Registry |  |  |          |   |   |   |
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| S. No.  | Section No.                              | Clause No.   | Page No. | RFP Clauses   | Queries received from Bidders   | Clarifications / Corrigendum                      |
| 174   | 7: General Conditions<br>of the Contract | 7.3 - Conditions<br>Precedent  | 44       |   | Request to remove the clauses:<br>7.3.2 as Accenture will need to review and modify any<br>indemnity and cannot agree to provide it without such<br>conditions<br>7.3.2 Accenture will obtain all statutory and other approvals<br>required by it as a provider of services.<br>7.3.4 as it's very vague and not definite what may be<br>required to be obtained by Accenture.                                      |   |
| 175   | Annexure IV: Forms                       | Form A.8: Technical Bid<br>Cover Letter (Company<br>Letter head)   | 133      | Parent/ Holding Entity & all its subsidiaries) have not been black-listed/ debarred by any Central/ State Government  | Bidder requests the clause be modified as follows: -<br>We hereby declare that as per REP requirement, we (Our<br>Parent/ Holding Entity & all its subsidiaries) are not<br>currently black-listed/ debarred by any Central/ State<br>Government and we are not the subject of legal<br>proceedings for any of the foregoing which would<br>materially affect our ability to perform obligations as per<br>the REP. |   |
| 176   | Annexure IV: Forms                       | Form A.17: Undertaking/<br>letter by TSP to Third<br>Party Vendors including<br>DC & DR (Company Letter<br>head) | 146      | At the sole decision of NIXI, and with no further reference to<br>us, NIXI may assign our rights and obligations with respect to<br>you to itself, by giving you 4 hours' notice. Such assignment<br>is irrevocable, and we shall indemnify you to the extent of<br>such assignment. NIXI shall not be responsible for any<br>liability arising out of the situation. | Bidder requests deletion of the clause.   | Clarification:<br>Tender conditions shall prevail |