

OFFICE OF THE
CYBER CORPORATION MANIPUR LIMITED

(A Government of Manipur Undertaking)

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CORRIGENDUM
Imphal, 21st October 2026

CCML-7/4/2026-CCML-CCML: In continuation of this office notification of even number dated 1st October 2026 and the Corrigendum dated 12th October 2026 for "Request for Empanelment (RFE) for Empanelment of Consulting Agencies for Digital Personal Data Protection Act (DPDPA) Gap Assessment, Compliance Framework Development and Implementation Support", and in terms of Clause 10.3(iii) of the RFE, the following changes are made to the RFE after consideration of the pre-bid queries received from prospective bidders.

2. **Extension of bid due date:** The last date and time for submission of bids is extended from 22nd October 2026, 13:00 hrs to 28th October 2026, 13:00 hrs. Cover 1 (Eligibility & Technical Bid) shall be opened on 28th October 2026 at 15:00 hrs. The date and time of opening of Cover 2 (Financial Bid) shall be notified on the portal for technically qualified Bidders only, as provided in the RFE.

3. **Amendments to the RFE:** The provisions of the RFE listed in the Annexure below shall be read as amended. The Annexure forms part of this Corrigendum.

4. **Response to pre-bid queries:** The responses of CCML to the pre-bid queries are published separately on the portal and form part of the RFE. Where a response states "No change. As per RFE.", the provisions of the RFE stand as published.

5. **Typographical correction:** In the list of forms at Section 11 of the RFE, the item shown as the second "Form 9" shall be read as "Form 10 – (a) Checklist of Documents; (b) Pre-Bid Query Format".

6. All other terms and conditions of the RFE remain unchanged. Bidders shall submit their bids having regard to this Corrigendum, and shall take it into account in Form 1 (Cover Letter) in which the Bidder confirms having examined the RFE including all corrigenda.

7. This Corrigendum is published on <https://manipurtenders.gov.in> and <https://ccmlmanipur.in>. Bidders are responsible for monitoring the portal for any further corrigendum (Clause 10.3(iii)).

Digitally signed by
Gurumayum Robert Sharma
Date: 21-10-2026 12:20:17

(G. Robert Sharma)
Managing Director

Copy to:

1. Chairman, CCML

ANNEXURE TO CORRIGENDUM*Amendments to RFE No. CCML-7/4/2026-CCML-CCML dated 01.10.2026*

S.No	Clause / Reference	Existing provision	Provision to be read as
1	Fact Sheet, S.No 16 (Page 6)	Last Date & Time for Submission of Bids: 22nd October 2026, 13:00 hrs	Last Date & Time for Submission of Bids: 28th October 2026, 13:00 hrs
2	Fact Sheet, S.No 17 (Page 7)	Date & Time of Opening of Cover 1 (Eligibility & Technical Bid): 22nd October 2026, 15:00 hrs	Date & Time of Opening of Cover 1 (Eligibility & Technical Bid): 28th October 2026, 15:00 hrs. Bid validity of 180 days (Fact Sheet S.No 8; Clause 10.6) shall be reckoned from the revised bid due date.
3	Section 5 – Resource Categories and Minimum Qualifications, R1 – Privacy Lead / Engagement Lead (Page 17)	Code: R1 Resource Category: Privacy Lead / Engagement Lead Minimum Qualification and Experience: Graduate in Engineering / Technology / Computer Applications / Law / Management; minimum 12 years total experience, including 6 years in data privacy / information security; led at least 2 privacy compliance engagements (DPDPA / GDPR / ISO 27001 / privacy framework) Certification (any one, valid): CIPP/E, CIPP/A, CIPM, DSCI DCPLA, DSCI DCP or ISO 27001 LA Core Team CVs: 1	Code: R1 Resource Category: Privacy Lead / Engagement Lead Minimum Qualification and Experience: Graduate in Engineering / Technology / Computer Applications / Law / Management; minimum 12 years total experience, including 6 years in data privacy / information security; led at least 1 privacy compliance engagement (DPDPA / GDPR / ISO 27001 / gap assessment / privacy framework) Certification (any one, valid): CIPP/E, CIPP/A, CIPM, DSCI DCPLA, DSCI DCP or ISO 27001 LA Core Team CVs: 1
4	Section 5 – Resource Categories and Minimum Qualifications, R2 – Project Manager (Page 17)	Code: R2 Resource Category: Project Manager Minimum Qualification and Experience: Graduate; minimum 10 years total experience; managed at least 1 IT / cyber security / GRC engagement for a Government / PSU client Certification (any one, valid): PMP or PRINCE2 Core Team CVs: 1	Code: R2 Resource Category: Project Manager Minimum Qualification and Experience: Graduate; minimum 10 years total experience; managed at least 1 IT / cyber security / GRC engagement for a Government / PSU client Certification (any one, valid): PMP, PRINCE2, or ISO/IEC 27001 Lead Auditor / Lead Implementer Core Team CVs: 1
5	Section 5 – Resource	Code: R3	Code: R3

S.No	Clause / Reference	Existing provision	Provision to be read as
	Categories and Minimum Qualifications, R3 – Senior Privacy Consultant (Page 17)	Resource Category: Senior Privacy Consultant Minimum Qualification and Experience: Graduate; minimum 8 years experience, including 4 years in data privacy / GRC Certification (any one, valid): CIPP (any), CIPM, CIPT, DCP, DCPLA or ISO/IEC 27701 Lead Implementer / Lead Auditor Core Team CVs: 1	Resource Category: Senior Privacy Consultant Minimum Qualification and Experience: Graduate; minimum 8 years experience, including 4 years in data privacy / GRC Certification (any one, valid): CIPP (any), CIPM, CIPT, DCP, DCPLA, ISO/IEC 27701 Lead Implementer / Lead Auditor, or ISO/IEC 27001 Lead Auditor / Lead Implementer Core Team CVs: 1
6	Section 5 – Resource Categories and Minimum Qualifications, R4 – Privacy Consultant / Analyst (Page 17)	Code: R4 Resource Category: Privacy Consultant / Analyst Minimum Qualification and Experience: Graduate; minimum 4 years experience in data privacy / information security / GRC Certification (any one, valid): CIPT, CIPP (any), DCP, ISO/IEC 27001 Lead Auditor / Lead Implementer or ISO/IEC 27701 Lead Implementer Core Team CVs: 2	Code: R4 Resource Category: Privacy Consultant / Analyst Minimum Qualification and Experience: Graduate; minimum 4 years experience in data privacy / information security / GRC Certification (any one, valid): CEH, CIPT, CIPP (any), DCP, ISO/IEC 27001 Lead Auditor / Lead Implementer or ISO/IEC 27701 Lead Implementer Core Team CVs: 2
7	Section 5 – Resource Categories and Minimum Qualifications, R5 – Technical Privacy & Security SME (applications, databases, APIs, cloud) (Page 17)	Code: R5 Resource Category: Technical Privacy & Security SME (applications, databases, APIs, cloud) Minimum Qualification and Experience: B.E./B.Tech/MCA or equivalent; minimum 8 years experience in application / database / cloud security or security audit Certification (any one, valid): CISA, CISSP, CISM or ISO/IEC 27001 Lead Auditor Core Team CVs: 1	Code: R5 Resource Category: Technical Privacy & Security SME (applications, databases, APIs, cloud) Minimum Qualification and Experience: B.E./B.Tech/MCA or equivalent; minimum 8 years experience in application / database / cloud / network security or security audit Certification (any one, valid): CISA, CISSP, CISM or ISO/IEC 27001 Lead Auditor Core Team CVs: 1
8	Section 5 – Resource Categories and Minimum Qualifications,	Code: R6 Resource Category: Privacy Trainer Minimum Qualification and Experience: Graduate; minimum 5 years experience including delivery	Code: R6 Resource Category: Privacy Trainer Minimum Qualification and Experience: Graduate; minimum 5 years experience including delivery

S.No	Clause / Reference	Existing provision	Provision to be read as
	R6 – Privacy Trainer (Page 17)	of privacy / information security training programmes Certification (any one, valid): CIPP (any), CIPM, DCP, ISO/IEC 27001 Lead Auditor / Lead Implementer or ISO/IEC 27701 Lead Implementer Core Team CVs: 1	of privacy / information security training programmes Certification (any one, valid): CIPP (any), DPDPA certification / OEM privacy compliance certificate, CIPM, DCP, ISO/IEC 27001 Lead Auditor / Lead Implementer or ISO/IEC 27701 Lead Implementer Core Team CVs: 1
9	Section 5, Note below the table (Page 17)	Core team CVs (7 in total) shall be of full-time employees on the payroll of the Bidder for at least six (6) months prior to the bid due date. The same individual may not be proposed against more than one category. Resources deployed on Work Orders shall meet the same minimum qualifications.	Core team CVs (7 in total) shall be of full-time employees on the payroll of the Bidder for at least six (6) months prior to the bid due date. The same individual may not be proposed against more than one category. Resources deployed on Work Orders shall meet the same minimum qualifications. A Data Governance Consultant / Analyst (Graduate / Masters; 4 to 8 years' experience, including 4 years in data management / governance; sound knowledge of DPDPA 2023 and DPDP Rules 2025) may be deployed on a Work Order against the R4 category and rate.
10	Section 6, Definitions (Page 18)	Definitions: "Similar Assignment" means a DPDPA compliance / gap assessment / ISO/IEC 27001/27701 implementation / GDPR or equivalent privacy compliance programme / privacy framework implementation, executed in India. "Information Security Assignment" means an ISO/IEC 27001 implementation / audit, or a cyber security audit / assessment, executed in India. "Government client" includes Central / State Government departments, PSUs, statutory bodies, public sector banks and Government-owned companies. Assignments shall be completed, or ongoing with the qualifying value of work certified by the client as completed, within the last five (5)	Definitions: "Similar Assignment" means a DPDPA compliance / gap assessment / ISO/IEC 27001/27701 implementation / GDPR or equivalent privacy compliance programme / privacy framework implementation, executed in India. "Information Security Assignment" means an ISO/IEC 27001 implementation / audit, or a cyber security audit / assessment, executed in India. "Government client" includes Central / State Government departments, PSUs, statutory bodies, public sector banks and Government-owned companies. Assignments shall be completed, or ongoing with the qualifying value of work certified by the client as completed, within the last seven (7)

S.No	Clause / Reference	Existing provision	Provision to be read as
		financial years up to the bid due date. An assignment shall be claimed under only one of criteria E6 and E7, and under only one of parameters A2 and A3 of the Technical Evaluation Matrix, as declared by the Bidder in Form 3.	financial years up to the bid due date. An assignment shall be claimed under only one of criteria E6 and E7, and under only one of parameters A2 and A3 of the Technical Evaluation Matrix, as declared by the Bidder in Form 3.
11	Section 6, Criterion E8 (Page 19)	The Bidder shall have a minimum of 30 full-time professionals on its payroll in its cyber security / GRC / data privacy practice in India as on the bid due date, of whom at least 8 hold any one of the following valid privacy certifications: CIPP/E, CIPP/A, CIPM, CIPT, DSCI DCPLA, DSCI DCP, ISO/IEC 27701 Lead Implementer or ISO/IEC 27701 Lead Auditor.	The Bidder shall have a minimum of 10 full-time professionals on its payroll in its cyber security / GRC / data privacy practice in India as on the bid due date, of whom at least 5 hold any one of the following valid certifications: CIPP/E, CIPP/A, CIPM, CIPT, CEH, DSCI DCPLA, DSCI DCP, ISO/IEC 27701 Lead Implementer, ISO/IEC 27701 Lead Auditor, ISO/IEC 27001 Lead Implementer or ISO/IEC 27001 Lead Auditor.
12	Section 6, Criterion E9 (Page 19)	The Bidder shall have a registered or branch office in India, and shall undertake to deploy the team and operate a project office at Imphal within 15 days of each Work Order.	The Bidder shall have a registered or branch office in India, and shall undertake to deploy the team and operate a project office at Imphal within thirty (30) days of each Work Order.
13	Clause 7.3, Parameter A2 (Page 21)	Number of Similar Assignments (DPDPA compliance / gap assessment / ISO/IEC 27001 or 27701 implementation / GDPR or equivalent privacy compliance programme / privacy framework implementation, executed in India), executed or ongoing in the last five financial years, each of value $\geq$ ₹ 40 Lakh (excluding GST). For ongoing assignments, the value certified by the client as completed on the bid due date shall be reckoned. 3 marks per qualifying assignment, up to a maximum of four (4) assignments: 1 assignment – 3 marks; 2 assignments – 6 marks; 3 assignments – 9 marks; 4 or more assignments – 12 marks.	Number of Similar Assignments (DPDPA compliance / gap assessment / ISO/IEC 27001 or 27701 implementation / GDPR or equivalent privacy compliance programme / privacy framework implementation, executed in India), executed or ongoing in the last seven (7) financial years, each of value $\geq$ ₹ 40 Lakh (excluding GST). For ongoing assignments, the value certified by the client as completed on the bid due date shall be reckoned. 4 marks per qualifying assignment, up to a maximum of three (3) assignments: 1 assignment – 4 marks; 2 assignments – 8 marks; 3 or more assignments – 12 marks.

S.No	Clause / Reference	Existing provision	Provision to be read as
14	Clause 7.3, Parameter A3 (Page 21)	Number of Information Security Assignments (ISO/IEC 27001 implementation / audit, or cyber security audit / assessment, executed in India) for Government clients (Central / State Government departments, PSUs, statutory bodies, public sector banks and Government-owned companies), executed or ongoing in the last five financial years. 2 assignments – 2 marks; 3 to 4 assignments – 3 marks; 5 or more assignments – 4 marks. (Max marks: 4)	Number of Information Security Assignments (ISO/IEC 27001 implementation / audit, or cyber security audit / project / assessment, executed in India) for Government clients (Central / State Government departments, PSUs, statutory bodies, public sector banks and Government-owned companies), executed or ongoing in the last seven (7) financial years. 2 assignments – 2 marks; 3 to 4 assignments – 3 marks; 5 or more assignments – 4 marks. (Scoring bands unchanged; Max marks: 4)
15	Clause 7.3, Parameter A4 (Page 21)	Number of full-time professionals on the Bidder's payroll in its cyber security / GRC / data privacy practice in India as on the bid due date, holding any one of the following valid certifications: CIPP/E, CIPP/A, CIPM, CIPT, DSCI DCPLA, DSCI DCP, ISO/IEC 27701 Lead Implementer or ISO/IEC 27701 Lead Auditor. 8 to 12 professionals – 2 marks; 13 to 20 professionals – 3 marks; more than 20 professionals – 4 marks.	Number of full-time professionals on the Bidder's payroll in its cyber security / GRC / data privacy practice in India as on the bid due date, holding any one of the following valid certifications: CIPP/E, CIPP/A, CIPM, CIPT, CEH, DSCI DCPLA, DSCI DCP, ISO/IEC 27701 Lead Implementer, ISO/IEC 27701 Lead Auditor, ISO/IEC 27001 Lead Implementer or ISO/IEC 27001 Lead Auditor. 5 to 8 professionals – 2 marks; 9 to 12 professionals – 3 marks; more than 12 professionals – 4 marks.
16	Clause 7.3, Part B – B1 Privacy Lead / Engagement Lead (Page 22)	Privacy Lead / Engagement Lead – 1 CV Minimum qualification: Graduate in Engineering / Technology / Computer Applications / Law / Management. Minimum experience: 12 years total, including 6 years in data privacy / information security. Minimum certification (any one, valid): CIPP/E, CIPP/A, CIPM, DSCI DCPLA, DSCI DCP or ISO/IEC 27001 Lead Auditor. Minimum engagements: led at least two (2) privacy compliance	Privacy Lead / Engagement Lead – 1 CV Minimum qualification: Graduate in Engineering / Technology / Computer Applications / Law / Management. Minimum experience: 12 years total, including 6 years in data privacy / information security. Minimum certification (any one, valid): CIPP/E, CIPP/A, CIPM, DSCI DCPLA, DSCI DCP or ISO/IEC 27001 Lead Auditor. Minimum engagements: led at least one (1) privacy compliance

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		engagements (DPDPA / GDPR / ISO 27001 / privacy framework). A CV not meeting all the minimum requirements above shall be awarded zero (0) marks for this position. Scoring basis: Total experience: ≥ 12 and < 15 years – 2 marks; ≥ 15 years – 3 marks. Privacy compliance engagements led: 2 – 3 marks; 3 to 4 – 4 marks; 5 or more – 5 marks. (Max marks: 8)	engagement (DPDPA / GDPR / ISO 27001 / gap assessment / privacy framework). A CV not meeting all the minimum requirements above shall be awarded zero (0) marks for this position. Scoring basis: Total experience: ≥ 12 and < 15 years – 2 marks; ≥ 15 years – 3 marks. Privacy compliance engagements led: 1 to 2 – 3 marks; 3 to 4 – 4 marks; 5 or more – 5 marks. (Max marks: 8)
17	Clause 7.3, Part B – B2 Project Manager (Page 22)	Project Manager – 1 CV Minimum qualification: Graduate. Minimum experience: 10 years total; managed at least one (1) IT / cyber security / GRC engagement for a Government / PSU client. Minimum certification (any one, valid): PMP or PRINCE2. A CV not meeting all the minimum requirements above shall be awarded zero (0) marks for this position. Scoring basis: Total experience: ≥ 10 and < 15 years – 2 marks; ≥ 15 years – 3 marks. IT / cyber security / GRC engagements managed for Government / PSU clients: 1 – 1 mark; 2 or more – 2 marks. (Max marks: 5)	Project Manager – 1 CV Minimum qualification: Graduate. Minimum experience: 10 years total; managed at least one (1) IT / cyber security / GRC engagement for a Government / PSU client. Minimum certification (any one, valid): PMP, PRINCE2, or ISO/IEC 27001 Lead Auditor / Lead Implementer. A CV not meeting all the minimum requirements above shall be awarded zero (0) marks for this position. Scoring basis: Total experience: ≥ 10 and < 15 years – 2 marks; ≥ 15 years – 3 marks. IT / cyber security / GRC engagements managed for Government / PSU clients: 1 – 1 mark; 2 or more – 2 marks. (Max marks: 5)
18	Clause 7.3, Part B – B3 Senior Privacy Consultant (Page 22)	Senior Privacy Consultant – 1 CV Minimum qualification: Graduate. Minimum experience: 8 years total, including 4 years in data privacy / GRC. Minimum certification (any one, valid): CIPP (any), CIPM, CIPT, DSCI DCP, DSCI DCPLA, ISO/IEC 27701 Lead Implementer or ISO/IEC 27701 Lead Auditor.	Senior Privacy Consultant – 1 CV Minimum qualification: Graduate. Minimum experience: 8 years total, including 4 years in data privacy / GRC. Minimum certification (any one, valid): CIPP (any), CIPM, CIPT, DSCI DCP, DSCI DCPLA, ISO/IEC 27701 Lead Implementer, ISO/IEC 27701 Lead Auditor, ISO/IEC 27001 Lead

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		A CV not meeting all the minimum requirements above shall be awarded zero (0) marks for this position. Scoring basis: Total experience: ≥ 8 and < 12 years – 2 marks; ≥ 12 years – 3 marks. Privacy compliance engagements: 1 to 2 – 1 mark; 3 or more – 2 marks. (Max marks: 5)	Auditor or ISO/IEC 27001 Lead Implementer. A CV not meeting all the minimum requirements above shall be awarded zero (0) marks for this position. Scoring basis: Total experience: ≥ 8 and < 12 years – 2 marks; ≥ 12 years – 3 marks. Privacy compliance engagements: 1 to 2 – 1 mark; 3 or more – 2 marks. (Max marks: 5)
19	Clause 7.3, Part B – B4 Privacy Consultant / Analyst (Page 22)	Privacy Consultant / Analyst – 2 CVs (maximum 3 marks per CV) Minimum qualification: Graduate. Minimum experience: 4 years in data privacy / information security / GRC. Minimum certification (any one, valid): CIPT, CIPP (any), DSCI DCP, ISO/IEC 27001 Lead Auditor / Lead Implementer or ISO/IEC 27701 Lead Implementer. A CV not meeting all the minimum requirements above shall be awarded zero (0) marks for this position. Scoring basis: Per CV: Total experience: ≥ 4 and < 6 years – 1 mark; ≥ 6 years – 2 marks. At least one (1) DPDPA / privacy compliance engagement – 1 mark. (Max marks: 6)	Privacy Consultant / Analyst – 2 CVs (maximum 3 marks per CV) Minimum qualification: Graduate. Minimum experience: 4 years in data privacy / information security / GRC. Minimum certification (any one, valid): CEH, CIPT, CIPP (any), DSCI DCP, ISO/IEC 27001 Lead Auditor / Lead Implementer or ISO/IEC 27701 Lead Implementer. A CV not meeting all the minimum requirements above shall be awarded zero (0) marks for this position. Scoring basis: Per CV: Total experience: ≥ 4 and < 6 years – 1 mark; ≥ 6 years – 2 marks. At least one (1) DPDPA / information security / privacy compliance engagement – 1 mark. (Max marks: 6)
20	Clause 7.3, Part B – B5 Technical Privacy & Security SME (Page 23)	Technical Privacy & Security SME (applications, databases, APIs, cloud) – 1 CV Minimum qualification: B.E. / B.Tech / MCA or equivalent. Minimum experience: 8 years in application / database / cloud security or security audit. Minimum certification (any one, valid): CISA, CISSP, CISM or ISO/IEC 27001 Lead Auditor.	Technical Privacy & Security SME (applications, databases, APIs, cloud) – 1 CV Minimum qualification: B.E. / B.Tech / MCA or equivalent. Minimum experience: 8 years in application / database / cloud security / network security / security audit. Minimum certification (any one, valid): CISA, CISSP, CISM or ISO/IEC 27001 Lead Auditor.

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		A CV not meeting all the minimum requirements above shall be awarded zero (0) marks for this position. Scoring basis: Total experience: ≥ 8 and < 12 years – 2 marks; ≥ 12 years – 3 marks. At least two (2) application / database / cloud security engagements for Government clients – 1 mark. (Max marks: 4)	A CV not meeting all the minimum requirements above shall be awarded zero (0) marks for this position. Scoring basis: Total experience: ≥ 8 and < 12 years – 2 marks; ≥ 12 years – 3 marks. At least two (2) application / database / cloud security engagements for Government clients – 1 mark. (Max marks: 4)
21	Clause 7.3, Part B – B6 Privacy Trainer (Page 23)	Privacy Trainer – 1 CV Minimum qualification: Graduate. Minimum experience: 5 years, including delivery of privacy / information security training programmes. Minimum certification (any one, valid): CIPP (any), CIPM, DSCI DCP, ISO/IEC 27001 Lead Auditor / Lead Implementer or ISO/IEC 27701 Lead Implementer. A CV not meeting all the minimum requirements above shall be awarded zero (0) marks for this position. Scoring basis: Experience in delivery of privacy / information security training: ≥ 5 and < 8 years – 1 mark; ≥ 8 years – 2 marks. (Max marks: 2)	Privacy Trainer – 1 CV Minimum qualification: Graduate. Minimum experience: 5 years, including delivery of privacy / information security training programmes. Minimum certification (any one, valid): CIPP (any), DPDPA certification / OEM privacy compliance certificate, CIPM, DSCI DCP, ISO/IEC 27001 Lead Auditor / Lead Implementer or ISO/IEC 27701 Lead Implementer. A CV not meeting all the minimum requirements above shall be awarded zero (0) marks for this position. Scoring basis: Experience in delivery of privacy / information security training: ≥ 5 and < 8 years – 1 mark; ≥ 8 years – 2 marks. (Max marks: 2)
22	Clause 9.4 – Payment Terms (per Work Order) (Pages 28–29)	Payment shall be released on a milestone basis, linked to written acceptance by CCML / the in-scope entity of the corresponding Phase(s) and deliverables. No mobilisation advance shall be paid. For Work Orders covering only certain Modules, the percentages below shall be applied pro rata to the milestones ordered. Milestone – % of Work Order Value:	Payment shall be released on a milestone basis, linked to written acceptance by CCML / the in-scope entity of the corresponding Phase(s) and deliverables. No mobilisation advance shall be paid. For Work Orders covering only certain Modules, the percentages below shall be applied pro rata to the milestones ordered. Milestone – % of Work Order Value:

S.No	Clause / Reference	Existing provision	Provision to be read as
		1. Acceptance of Project Charter, Project Plan and Information Request Checklist (Phase 1 initiation) – 10% 2. Completion of Phase 1 & Phase 2 (Applicability Assessment, Data Discovery & Mapping, RoPA) – 15% 3. Completion of Phase 3 & Phase 4 (Privacy Compliance Assessment, Security Safeguards Assessment) – 15% 4. Completion of Phase 5 & Phase 6 (Breach Readiness, Retention Assessment, DPIA Framework) – 15% 5. Completion of Phase 7 (Detailed DPDPA Gap Assessment Report, Gap Register, Compliance Scorecard) – 15% 6. Completion of Phase 8 & Phase 9 (Privacy Documentation, Implementation Support, TRS, Training & Awareness) – 20% 7. Completion of Phase 10 and acceptance of Final Compliance Report, Roadmap and Executive Presentation – 10% All payments shall be made within thirty (30) days of receipt of a valid invoice following written acceptance of the relevant deliverable(s), subject to deduction of taxes at source and any liquidated damages or penalties as per law and this RFE.	1. Acceptance of Project Charter, Project Plan and Information Request Checklist (Phase 1 initiation) – 20% 2. Completion of Phase 1 & Phase 2 (Applicability Assessment, Data Discovery & Mapping, RoPA) – 15% 3. Completion of Phase 3 & Phase 4 (Privacy Compliance Assessment, Security Safeguards Assessment) – 15% 4. Completion of Phase 5 & Phase 6 (Breach Readiness, Retention Assessment, DPIA Framework) – 10% 5. Completion of Phase 7 (Detailed DPDPA Gap Assessment Report, Gap Register, Compliance Scorecard) – 10% 6. Completion of Phase 8 & Phase 9 (Privacy Documentation, Implementation Support, TRS, Training & Awareness) – 20% 7. Completion of Phase 10 and acceptance of Final Compliance Report, Roadmap and Executive Presentation – 10% All payments shall be made within thirty (30) days of receipt of a valid invoice following written acceptance of the relevant deliverable(s), subject to deduction of taxes at source and any liquidated damages or penalties as per law and this RFE.
23	Clause 9.13(i) – Indemnity (Page 31)	(i) Indemnity: The agency shall indemnify, defend and hold harmless CCML, the in-scope entity and their officers and employees from and against all losses, damages, claims, penalties, costs and expenses (including reasonable legal costs) arising out of: (a) any breach of its confidentiality or data protection obligations by the agency, its personnel or any approved sub-	(i) Indemnity: The agency shall indemnify, defend and hold harmless CCML, the in-scope entity and their officers and employees from and against all losses, damages, claims, penalties, costs and expenses (including reasonable legal costs) arising out of: (a) any breach of its confidentiality or data protection obligations by the agency, its personnel or any approved sub-

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		contractor, including any penalty imposed on CCML or the in-scope entity under the DPDPA 2023 to the extent attributable to such breach; (b) any infringement of third-party intellectual property rights by the deliverables or by any tool or material supplied by the agency; (c) any negligent act or omission, wilful misconduct or fraud of the agency or its personnel; and (d) any breach of applicable law by the agency, including labour and tax laws in respect of its personnel.	contractor, including any penalty imposed on CCML or the in-scope entity under the DPDPA 2023 to the extent attributable to such breach; (b) any infringement of third-party intellectual property rights by the deliverables or by any tool or material supplied by the agency; (c) any gross negligence, wilful misconduct or fraud of the agency or its personnel; and (d) any breach of applicable law by the agency, including labour and tax laws in respect of its personnel.
24	Clause 9.13(iii) – Limitation of liability (Page 31)	(iii) Limitation of liability: Except in respect of the indemnities at items (a), (b) and (c) of paragraph (i) above, which shall not be subject to any limit, the aggregate liability of the agency under a Work Order shall not exceed the total value of that Work Order. The aggregate liability of CCML under a Work Order shall not exceed the amount payable for deliverables accepted and work performed under that Work Order.	(iii) Limitation of liability: The aggregate liability of the agency under a Work Order shall not exceed the total value of that Work Order. The aggregate liability of CCML under a Work Order shall not exceed the amount payable for deliverables accepted and work performed under that Work Order.
25	Form 8(e) – Acceptance of Terms, Rate Validity and Project Office (Page 43)	We unconditionally accept the Standard Scope of Work, the Terms of Empanelment, the L1 rate-matching mechanism and the Work Order allocation methodology. We confirm that our rates, or the Empanelment Rates if we match them, shall remain firm for the empanelment period including extension. We undertake to deploy the team and operate a project office at Imphal within fifteen (15) days of each Work Order. We further undertake to execute the Empanelment Agreement within fifteen (15) days of the issue of the empanelment letter.	We unconditionally accept the Standard Scope of Work, the Terms of Empanelment, the L1 rate-matching mechanism and the Work Order allocation methodology. We confirm that our rates, or the Empanelment Rates if we match them, shall remain firm for the empanelment period including extension. We undertake to deploy the team and operate a project office at Imphal within thirty (30) days of each Work Order. We further undertake to execute the Empanelment Agreement within fifteen (15) days of the issue of the empanelment letter.