

## Amendment 003 – January 18, 2018

### CCC Project 104268.106

This Amendment 003 is raised to make the following changes to the RFP:

1. At Part III, Section 2 – Three Top Proponents Advance to Oral Presentation and Reference Checks, a new article 2.7 is hereby inserted to immediately follow article 2.6 and shall include the following text:

“2.7 The Proponent must pass the Reference Check process to be considered for Contract award. Proponents must receive a minimum required score of 5 out of 10 points to pass the Reference Check.”

2. At Annex B, Section 2 – Project Description, Operation Management Stream, page 26, article 3.2 is deleted in its entirety and replaced with the following:

“3.2. Select one audit firm per RO city to perform the annual audit for the RO in that city.”

3. At Annex B, Section 2 – Project Description, Financial Management Stream, page 33, article 12.2 is deleted in its entirety and replaced with the following:

“Prepare and submit documentation for transferring and receipt of funds between the local banks and CCC’s regional bank accounts. Fund transfers occur every other month. Currency conversion is only necessary for six of the ten ROs and occurs every other month.”

4. At Annex B, Section 2 – Project Description, Financial Management Stream, page 31, article 4.3 is deleted in its entirety and replaced with the following:

“4.3 Maintain bank accounts by acting as CCC’s authorized local representative with the bank.”

5. At Annex B, Section 2 – Project Description, Operation Management Stream, page 30, article 1.5 is deleted in its entirety.

6. At Part IV, Section 2 – Rated Requirements, R3, R4 and R5 are deleted in their entirety and replaced with the following:

<b>R3</b>	The Proponent, or the Proponent’s network of member firms, should have more than one-hundred (100) employees in the PRC and more than two hundred (200) worldwide. Provide breakdown of number of employees in the PRC and the number of employees worldwide.	>100 in PRC = 2 points >200 worldwide = 2 points	<b>2/4</b>	<b>/4</b>
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<b>R4</b>	The Proponent, or the Proponent's network of member firms, should have up to five (5) offices outside of Asia.	1 point per office up to a maximum of 5 points	<b>3/5</b>	<b>/5</b>
<b>R5</b>	The Proponent, or the Proponent's network of member firms, should have foreign clients (non-profit or government organizations) outside of the PRC.  References may be checked. The Proponent should provided the following information for each client: name, address, phone and fax of client contact at working level.	1 point per client up to a maximum of 5 points	<b>3/5</b>	<b>/5</b>

7. At Annex B, Section 2 – Project Description, Operation Management Stream, page 30, article 1.4 is deleted in its entirety and replaced with the following:

“1.4 Manage and coordinate registration and relationship with local authorities when office relocation requires tax district changes.”

8. At Annex B, Section 2 – Project Description, Operation Management Stream, page 30, article 1.6 is deleted in its entirety and replaced with the following:

“1.6 All other tasks required to complete the application, permit and licensing processes for relocating and closing of ROs.”