

CORRIGENDUM to RFQ No. NC-UID-(RFQ)-10 Dated 12.08.2010

Following corrigendum is issued in the Request for Quotation (RFQ) issued vide letter No.NC-UID-(RFQ)-10/164 dated 12.08.2010 for selection of Enrolment Agencies for implementation of UID Project in Jharkhand.

The clauses mentioned in the following pages are in supersession of earlier clauses of the RFQ document. Bidders are requested to quote the prices for the five schedules only as per the modified clauses given below.

3. INSTRUCTION TO BIDDERS - STANDARD**PART I**

Earnest Money Deposit (EMD), and Performance Guarantee.	3.10 Earnest Money Deposit I. An EMD in the form of DD drawn in favour of Secretary, Rural Development Department, Government of Jharkhand payable at Ranchi, must be submitted along with the Bid as per table given below for five schedules: <table><tr><th>Schedule No.</th><th>District</th><th>EMD (in Rs. Lakhs)</th></tr><tr><td>1</td><td>RANCHI</td><td>12.56</td></tr><tr><td>2</td><td>LOHARDAGGA</td><td>2.85</td></tr><tr><td>3</td><td>DHANBAD</td><td>10.23</td></tr><tr><td>4</td><td>HAZARIBAG</td><td>11.16</td></tr><tr><td>5</td><td>DEOGHAR</td><td>9.01</td></tr></table>	Schedule No.	District	EMD (in Rs. Lakhs)	1	RANCHI	12.56	2	LOHARDAGGA	2.85	3	DHANBAD	10.23	4	HAZARIBAG	11.16	5	DEOGHAR	9.01
Schedule No.	District	EMD (in Rs. Lakhs)																	
1	RANCHI	12.56																	
2	LOHARDAGGA	2.85																	
3	DHANBAD	10.23																	
4	HAZARIBAG	11.16																	
5	DEOGHAR	9.01																	
4. Submission, Receipt, and Opening of Bids	4.3 The original Financial Bid for each Schedule shall be placed in a separate envelope, sealed and clearly marked “FINANCIAL BID FOR SCHEDULE – ‘N’ (N=1 to 5). All the sealed original financial bids for each Schedule shall be placed in a outer envelope, sealed and clearly marked “FINANCIAL BID” and the name of the assignment. Each schedule corresponds to one geography and population of one district. The envelopes containing the Financial Bid, EMD, and Tender Fee shall be placed into an outer envelope and sealed. This outer envelope shall bear the submission address and be clearly marked “DO NOT OPEN, EXCEPT IN PRESENCE OF THE OFFICIAL APPOINTED, BEFORE 1600 hrs on 25-09-2010” . The Purchaser shall not be responsible for misplacement, losing or premature opening if the outer envelope is not sealed and/or marked as stipulated. This circumstance may be case for Bid rejection. If the Financial Bid is not submitted in a separate sealed envelope duly marked as indicated above, this will constitute grounds for declaring the Bid non-responsive.																		
5. Public Opening and Evaluation of Financial Bids	5.5 a. The work will be awarded to L1 bidder subject to bid capacity in each schedule. b. Maximum of only ONE schedule will be awarded to a single bidder. c. In case one bidder is L1 in more than one schedule then purchaser will allocate the district with minimum quoted price. Other district will be offered to L2 at the price of L1.																		

	d. In case there are more than one L1 in a district/schedule then work will be given to experienced agency (T2 category). In case matching of technical category, purchaser reserves the right to divide the work between L1 agencies
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INSTRUCTION TO BIDDERS – DATA SHEET**PART II****Data Sheet**

Paragraph Reference				
3.2	The details of five Schedules and corresponding Geographical areas and Target Population are as given below:			
	Schedule No.	District	Area of District in Sq. km	Rural Population (2010)
	1	RANCHI	4963	1,675,168
	2	LOHARDAGGA	1491	380,428
	3	DHANBAD	2075	1,364,490
	4	HAZARIBAGH	4313	1,488,809
	5	DEOGHAR	2479	1,201,712
		Total		6,110,607
2001 is the base year of census population and 2% compounding has been taken for 9 years till 2010.				
3.4	<u>Eligibility for Submission of Bids for the different Schedules</u>			
	Schedule No.	Minimum Technical ‘Level’ Requirement	Minimum Financial ‘Tier’ Requirement	
	Schedule 1	T1	F1	
	Schedule 2	T1	F1	
	Schedule 3	T1	F1	
	Schedule 4	T1	F1	
	Schedule 5	T1	F1	
	Bidders shall strictly adhere to the Eligibility for different Schedules and shall submit Financial Bids only for those Schedules for which they are eligible. The Bidders shall submit a copy of the ‘Letter of Empanelment’ along with the Financial Bid.			

4. SCOPE OF WORK

4.2 Geographical Scope

The geographical scope of work for enrolment operations shall include the following areas that shall be catered to by the Enrolment agency by setting up enrolment stations as indicated in Annexure V of this RFQ. The details of five geographical locations/area and their target population to be catered to by the Enrolment Agency are as follows:

Schedule No.	District	Area in Sq. km	Rural Population of the District
1	RANCHI	4963	1,675,168
2	LOHARDAGGA	1491	380,428
3	DHANBAD	2075	1,364,490
4	HAZARIBAGH	4313	1,488,809
5	DEOGHAR	2479	1,201,712
	Total		6,110,607

There will be five schedules in first phase instead of twenty four schedules earlier for selection of enrolment agencies in Jharkhand. In each schedule only rural population will targeted for enrolment purposes. The enrolment will be done block-wise and will be in sweep mode.

4.3 Service Levels

Schedule V in point No.5 of Service Level may be read as Annexure-V and in Incentive Section V may be read as Annexure-V.

4.8 Verification Sub Process Description

4.	<p>Store Documents</p> <p>These documents need to be maintained by the UIDAI at least for 7 years from the date of capture .</p> <p>The UIDAI may store documents in either</p> <ul style="list-style-type: none"> • Hard copy or • Digitise documents by online scanning during the process of data capture or • Digitise documents offline and allot Document Identification Number(DIN) – barcode <p>Enrolment Agency will hand over the documents to UIDAI after indexing Blockwise/Panchayatwise. The EA Operator will paste pre-printed bar coded stickers on these documents. The bar code will be read and stored on the Resident file.</p> <p>Else</p> <p>End.</p>	Enrolment Agency (Operator)	
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Annexure V – Indicative Number of Enrolment Centres & Training Requirements

Following are indicative stations that will be required as per the time periods defined hereunder and % population coverage target in such time periods.

Enrolment Agency may also need to put mobile stations in certain locations. Enrolment Agency should make a detailed work plan on number of stations and get the same approved by the registrar.

Time Period defined hereunder and % target population to be covered

	Definition of Time Period	% Target Population to be covered in that time period
P1	Six months from signing of contract	20 %
P2	Start of 7 th to ending of 12 th month from signing of contract	30%
P3	Start of 13 th month to ending of 18 th month from signing of contract	30%
P4	Start of 19 th month to ending of 24 th month from signing of the contract.	20%

Indicative Enrolment Stations for each time period to be to be deployed.

Schedule No.	District	P1	P2	P3	P4
1	RANCHI	42	63	63	42
2	LOHARDAGGA	10	14	14	10
3	DHANBAD	34	52	52	34
4	HAZARIBAG	38	56	56	38
5	DEOGHAR	30	46	46	30
	Total				

Indicative terminals have been calculated with following assumptions:

Number of working days in a month = 22

Number of average successful UID enrolments in a day = 60

** Stationary Enrolment Stations: Refers to enrolment stations which are set up at a fixed location like schools, panchayat offices, auditorium etc for a minimum pre-defined time*

*** Mobile Enrolment Stations: Refers to enrolment station housed in mobile vehicles like vans, mini-buses etc.*

6.3 Special Conditions of Contract

The following Special Conditions of Contract (SCC) shall supplement the General Conditions of Contract (GCC). Whenever there is a conflict, the provisions herein shall prevail over those in the GCC.

Number of GC Clause	Amendments of, and Supplements to, Clauses in the General Conditions of Contract
1.5	<p>The addresses are:</p> <p>Purchaser: Secretary, Rural Development Department</p> <p>Attention: <Address></p> <p>Facsimile: _____</p> <p>E-mail: nrega.commissioner.jharkhand@gmail.com</p> <p>Supplier: To be decided after RFQ is finalized</p> <p>_____</p> <p>Attention: _____</p> <p>Facsimile: _____</p> <p>E-mail: _____</p>

{1.7}	{The Supplier is <i>[insert name]</i> } To be decided after the RFQ is finalized
1.7	<p>The Authorized Representatives are:</p> <p>For the Purchaser: Name of Officer – NREGA Commissioner</p> <p>For the Supplier: <u>To be decided later</u></p>
2.1	The effective date of the Contract: Date of issue of LoI
2.3	The date for the commencement of Services: Within 15 days from the signing of the contract between the Purchaser and the Supplier
2.4	The time period shall be: Two years
6.3	<p><u>General terms and conditions of Payment Schedule</u></p> <ol style="list-style-type: none"> 1) All payments shall be made by the Purchaser in favour of the Supplier 2) The release of payments will be Performance (output) based, where the payments are made for measured deliverables and outputs. 3) Supplier shall obtain sign-off for each milestone completed from the Purchaser and raise invoice against the same. 4) Eligible Payments against invoice submitted (accompanied with all requisite documents) shall be released within 60 days of submission of invoice. 5) Power to withhold: Notwithstanding anything contained in the payment schedule mentioned below, if in the opinion of the Purchaser, any work done or supply made or service rendered by Supplier is deficient in any manner in comparison to the prescribed standards, Purchaser shall be at liberty to withhold a reasonable portion of the payments due to the Supplier, till such work/ supply/ service is made confirming to the prescribed standards. These powers to withhold payments shall be without prejudice to any other power/ right of the purchaser under this contract. 7) All payments under this Contract shall be made to the account of the Supplier with (Bank & A/c No.):

	<p>Payments will be made by the Purchaser to the Supplier as per Contract Value quoted in the Formats for Financial Bid and agreed in the Contract.</p> <p><u>Payment Schedule</u></p> <p>Monthly on the basis of successful Aadhaar number issued.</p>
8.2 (a)	Chief Secretary, Jharkhand will appoint the Presiding Arbitrator
8.2 (b)	The Arbitration proceedings shall take place in Ranchi, Jharkhand.

APPENDIX C – TOTAL COST OF SERVICES

Will be decided after finalization of RFQ

APPENDIX D – DUTIES OF THE PURCHASER

THE PURCHASER SHALL MAKE, WHEREVER AVAILABLE, TO THE SUPPLIER FREE OF CHARGE THE SPACE FOR ENROLMENT STATION.

APPENDIX E - FORM OF BANK GUARANTEE BOND

1. In consideration of the President of India (hereinafter called 'the Government') having agreed to exempt _____ [hereinafter called 'the said Supplier(s)'] from the demand, under the terms and conditions of an Agreement dated _____ made between

_____ and _____ for _____ (hereinafter called 'the said Agreement'), of security deposit for the due fulfillment by the said Supplier(s) of the terms and conditions contained in the said Agreement, on production of a bank Guarantee for Rs. _____ (Rupees _____ Only) We,

_____,
(hereinafter referred (indicate the name of the bank) to as 'the Bank') at the request of _____ [supplier(s)] do hereby undertake to pay to the Government an amount not exceeding Rs. _____

against any loss or damage caused to or suffered or would be caused to or suffered by the Government by reason of any breach by the said Supplier(s) of any of the terms or conditions contained in the said Agreement.

2. We _____ (indicate the name of the bank) do hereby undertake to pay the amounts due and payable under this guarantee without any demur, merely on a demand from the Government stating that the amount claimed is due by way of loss or damage caused to or would be caused to or suffered by the Government by reason of breach by the said supplier(s) of any of the terms or conditions contained in the said Agreement or by reason of the supplier (s)' failure to perform the said Agreement. Any such demand made on the bank shall be conclusive as regards the amount due and payable by the Bank under this guarantee. However, our liability under this guarantee shall be restricted to an amount not exceeding Rs. _____.

3. We undertake to pay to the Government any money so demanded notwithstanding any dispute or disputes raised by the supplier(s) in any suit or proceeding pending before any Court or Tribunal relating thereto our liability under this present being absolute and unequivocal.

The payment so made by us under this bond shall be a valid discharge of our liability for payment thereunder and the supplier(s) shall have no claim against us for making such payment.

4. We, _____ (indicate the name of bank) further agree that the guarantee herein contained shall remain in full force and effect during the period that would be taken for the performance of the said Agreement and that it shall continue to be enforceable till all the dues of the

Government under or by virtue of the said Agreement have been fully paid and its claims satisfied or discharged or till _____

Office/Department/Ministry of _____ certifies that the terms and conditions of the said Agreement have been fully and properly carried out by the said supplier (s) and accordingly discharges this guarantee. Unless a demand or claim under this guarantee is made on us in writing on or before the

_____ we shall be discharged from all liability under this guarantee thereafter.

5. We, _____ (indicate the name of bank) further agree with the Government that the Government shall have the fullest liberty without our consent and without affecting in any manner our obligations hereunder to vary any of the terms and conditions of the said Agreement or to extend time of performance by the said supplier (s) from time to time or to postpone for any time or from time to time any of the powers exercisable by the Government against the said Supplier (s) and to forbear or enforce any of the terms and conditions relating to the said agreement and we shall not be relieved from our liability by reason of any such variation, or extension being granted to the said Supplier (s) or for any forbearance, act or omission on the part of the Government or any indulgence by the Government to the said Supplier (s) or by any such matter or thing whatsoever which under the law relating to sureties would, but for this provision, have effect of so relieving us.

6. This guarantee will not be discharged due to the change in the constitution of the Bank or the Supplier(s).

7. We, _____ (indicate the name of bank) lastly undertake not to revoke this guarantee during its currency except with the previous consent of the Government in writing.

8. Dated the _____ day of _____ for _____ (indicate the name of the Bank).