



No. D-29012/001/2019 (Ptg.) RG (C. No. 13619)

भारत के महारजिस्ट्रार का कार्यालय

Office of the Registrar General, India

मुद्रण प्रभाग

Printing Division,

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Dated: 28-10-2019

Clarification to E-Tender No.: D-29012/005/2018(Ptg.) RG, Dated: 15-10-2019

This is with reference to the ORGI's Request for Proposal No. D-29012/005/2018(Ptg.) RG dated 15-10-2019 for printing (including paper) and packaging of A3 size ICR Scannable Schedules with variable fields & barcode for the first phase of Census, 2021. In this connection, a Pre-Bid meeting was held on 24.10.2019 at 4.00 PM at the Conference Hall, 1st Floor, NDCC Bldg--II, New Delhi. The prospective bidders raised their queries orally at the meeting. The queries received through email were also discussed during the meeting. Taking into account the queries, the following clarifications are being issued and may please be noted in the said RFP:

Pre Bid meeting Queries and their reply by ORGI:

Sl. No.	Section No.	Clause No.	Page No. in section/ Page No.	Existing Provision in the clause/RFP Clause	Queries/clarification raised	ORGI's Comments/reply
(1)	(2)	(3)	(4)	(5)	(6)	(7)
i.	Section 5	5.1	22	Job Requirement	We request to share volume break up for each language/ artwork. Out of 2.5 Crore schedule how many schedules are required for each language. Only static part will be printed in different languages?	Language wise printing requirement of schedules will be provided at the time of giving the 'Work Order'.
ii.	Section 4	4.3	19	Award of work	Please confirm, how bidder will be considered for total volume	As defined in Section 4, para. 4.30 of RFP.
iii.	Section 4	4.30	19	Award of work	What is the approximate volume sharing between L1, L2, L3 Bidders?	As defined in Section 4, para. 4.30 of RFP.
iv.	Section 1	-	3	Delivery time line	We request to provide additional 30 days to procure paper from date of LOL.	No change.Same as per RFP.
v.	Section 5	5.1.3	22	Address slip (Annexure-IV) Return address tag (Annexure -V) Annexure -VI	Paper type is not mentioned	A4 size sticker maplitho paper of 75 GSM needs to be used for address slip.
vi.	Section 5	5.1.3	22	The Printed schedules will generally be made into pre-counted packets of 100	Request department to provide clarity on 'applying paper tapes on each side'. Also	To ensure easy identification and distribution of schedules between Enumerators, packets

				schedules each. Thereafter, two paper-tapes, one on each side, would be applied to each packet for keeping the packets intact.	request department to share an image of the same, for better clarity.	of 100 schedules are to be prepared. Two self-adhesive paper-strips on edges, one on each side, across each other would be applied to each packet of 100 schedules for keeping the packets intact.
vii.	Section 1	7.4 q	7	Non-impactable printing: The bidder should have expertise in carrying out variable data printing activities using non-impactable printers for Government/PSU/Corporate sector as evidenced from past experience. As an evidence to above, documentary proof of having undertaken and completed within a period of a month, at least one contract involving static, variable field and barcode printing 1 crore A3 size pages of ICR Scannable Schedules during any of the 3 years 2016-17, 2017-18, 2018-19 needs to be submitted.	Request Department to modify the clause as: "The bidder should have expertise in carrying out variable data printing activities using non-impactable printers for Government/PSU/Corporate sector as evidenced from past experience. As an evidence to above, documentary proof of having undertaken and completed within a period of a month, at least one contract involving static, variable field and barcode printing 1 crore security product printed in A3 size pages of ICR Scannable Schedules during any of the 3 years 2016-17, 2017-18, 2018-19 needs to be submitted.	As an evidence, documentary proof of having undertaken and completed within a period of a month, at least one contract involving static, variable field and barcode printing 1 crore A3 or 2 Crore A4 size or equivalent pages of ICR Scannable Schedules during any of the 3 years 2016-17, 2017-18, 2018-19 needs to be submitted.
viii.	Section 1	Point No. r	7	Undertaking along with documentary proof that the bidder has infrastructure to print these schedules through	This single pass operation can be done on color VDP machines. Since your job is mixture of both offset and	Infrastructure to print the ICR scannable schedules through 'Single Pass Operation' is must.

				'Single Pass Operation' i.e. to print the static form, variable fields, barcode & alphanumeric Numbering in one go.	digital, we request you to kindly remove Single Pass Operation clause.	
ix.	Section 5	Point No. 5.1.2	22	Having printed the schedules, the left hand top corner (Side A of the schedules) would have to be cut (size 1.3 cms × 1.3 cms) to enable uni-directional feeding of the schedules at the time of scanning.	Please explain or please share the sample.	The sample copy of the schedule was provided to the prospective bidders during the Pre-bid meeting.
x.	Section 1	7.4p	7	IBA Certification or IS 27001 compliance. Certificate (valid up to March, 2021) from Indian Banker's Association (IBA) for the company being certified to print security documents	The IBA certificate should be valid at the time of submission of the bid as well as while the project is being executed.	IBA Certification or IS 27001 compliance. Certificate (valid from the date of submission of bid till the 30th September, 2020) from Indian Banker's Association (IBA) for the company being certified to print security documents
xi.	Section 6	6.24/xiii /2	33	In case ORGI decide not to give any extension of time to Printer because of any reason, a penalty will be imposed equivalent to 10% of the value of the unsupplied/ uncompleted portion of work.	The delay on the account of activities carried out by ORGI should not be rendered upon the service provider and being penalised.	The penalty to bidder will not be applicable in case of delay on account of the ORGI.
xii.	Section 6	6.24/xiv	33	a. 70% of the bills raised for the quantity printed and packed during the fortnight on production of: (ii)Warranty Certificate by the Press as to the quality of paper, printing and quantity of	Please increase the payment terms from 70% to 90% and then subsequently and for the remaining 10%.	No change

				schedules printed as per specification. In support of this he should enclosed test report from Govt. /NABL on all parameters.		
xiii.	Section -1	7.4 (c)	5	Annual Sales Turnover during each of the last three financial years i.e. 2016-17, 2017- 18 & 2018-19 (as per the last P & L Accounts statements published Balance sheets), should be at least Rs. 25.0 Crore	Turnover amount may be kept to Rs. 5 crore only	Annual Sales Turnover during each of the last three financial years i.e. 2016-17, 2017- 18 & 2018-19 (as per the last P & L Accounts statements published Balance sheets), should be at least Rs. 20.0 Crore.

3. The other contents of the RFP shall remain unchanged.



(V. A. Warade)

Joint Director (HoO)

For Registrar General & Census Commissioner, India