

Response to pre-bid queries for tender of EPIC

Annexure-B

RFP Clause No	Page No	RFP Clause	Clarification/Amendment Sought by Bidders	PSeGS Response
5.1	16	The bidder shall prepare approximately 8-10 lakhs PVC EPICs (Electors Photo Identity Cards) in a year spread over 117 assembly constituencies in 22 Districts of Punjab. However, the number may vary subject to actual requirement	Clarification regarding no. of EPICs to be supplied per year and Minimum Order Quantity.	Please refer clause 5.1 of RFP. Quantity of EPICs may increase during Election year. Minimum Order Quantity can not be defined.
5.3	16	The vendor will deliver the personalized PVC EPICs to the District Election Offices within 10 days from the date of handing over the EPIC data (in the PDF format) during Summary Revision, Continuous Revision and during Special Drive initiated by ECI/CEO.	Locations where cards are to be supplied & who is to bear the expenditure of delivery.	Printed & personalized EPICs are to be delivered by the selected bidder to 22 District Election Offices at their own expense. Finally quoted price per card is inclusive of all these costs. Please refer corrigendum
			Request to increase the delivery time line to 18 days from the date of handing over the EPIC data.	
5.6	18	The Vendor has to supply a test report issued by NABL accredited laboratory certifying with every delivery of PVC EPIC that the cards are as per specifications mentioned above and as per the specifications given in the tender document.	Clarifications sought regarding specifications of the EPIC.	Please refer corrigendum
4.5 Earnest Money Deposit (EMD)	8	The bidder shall furnish EMD through online mode, as part of the Eligibility Criteria, as per detail provided in the Document Control sheet.	As per Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012, Bidder who are registered with NSIC/ MSME are exempted for Submission of EMD & Tender Fee/ Cost. Kindly allow NSIC/ MSME for EMD exemption.	As per RFP
4.12.2, Eligibility Criteria, SN-2	11	The bidder should be in the business of printing & supply of personalized PVC cards, PVC-EPIC cards or other citizen centric ID cards of Government of India / State / UT with in-house facility in India for static printing, variable printing in monochrome & colour for at least last three years as on the date of bid submission.	It should be optional for coverage more bidder, Kindly amend as the bidder should have an experience in the business of printing or supply of personalized PVC cards, PVC-EPIC cards or other citizen centric ID cards of Government of India/State/UT.	As per RFP
clause no. 6.6.1, subletting	20	The selected bidder will carry out the work in the mentioned premises. If at any stage, it is found that the work has been subletted, the supply order will be cancelled, PBG will be forfeited and payment for the job done will not be made. The contract shall be cancelled and DoGRPG shall reserve the right to blacklist the vendor	Consortium may be allowed with the centralized printing	As per RFP
6.5.2	19	The invoices shall be raised using GST No. of Punjab only in the name of DoGRPG and shipped to PSeGS	Consideration of raising the invoices using GST No. of any State	As per RFP
4.12.2	11	Bidder should be either: • A company registered under the Indian Companies Act, 2013 / 1956 OR • A partnership firm registered under the Limited Liability Partnerships (LLP) Act, 2008 OR • A partnership firm registered under the Indian Partnership Act, 1932.	Cosideration of Proprietorship firm	As per RFP
4.12.2	12	The bidder should be a certified ISO 9001:2000 company.	Consideration of ISO 9001:2015, ISO 27001:2013	Please refer corrigendum

		In referenece to submission of Cost of Tender document fee and EMD	As you might be aware that many of the Government/Semi-Government/PSUs/Banks/Universities/Libraries are providing relaxation in terms of eligibility criteria to the NSIC-MSME registered bidders. Hence in reference to the same, we request you to kindly exempt NSIC-MSME registered bidders from submission of any type of Tender fee & EMD for this tender opportunity.	As per RFP
clause no. 6, General Contract Conditions, 6.5.6	20	The vendor has to supply the Personalized PVC EPIC cards within the timelines defined in the tender document failing which he will be liable to pay penalty @ 2% of the total value of the work order per week for the delay.	Penalty is too high, kindly consider the 0.5% penalty per week	As per RFP