



Corrigendum No. 1

to

Request for Proposal (RFP)

“Empanelment and rate contract for Printing & Delivery of Ayushman Bharat PM-JAY Comic Book - ‘Master Ayushman’”

RFP Number: S.12014/41/2020-NHA

Date of Publishing RFP: 6th February 2020

Date of Publishing Corrigendum: 20th February 2020

Corrigendum No. 1 dated 20.02.2020

Basis the pre-bid meeting and pre-bid queries received on the RFP the National Health Authority (NHA) has decided to make the following changes in the RFP as described in the table below:-

S. No.	RFP section reference	RFP clause	Modification/Insertion/Deletion
1.	Bid Information Sheet Page#2	Bidders may request a clarification in the Tender Document till, 13th February 2020 at 16:00 hours to which response will be provided by 18th February 2020. Any request for clarification must be sent to pm-nhpmission@gov.in. Clarifications to the query mails shall be listed on the website.	Modification: Bidders may request a clarification in the Tender Document till, 21 st February 2020 by 18:00 hours to which response will be provided by 24 th February 2020. Any request for clarification must be sent to pm-nhpmission@gov.in. Clarifications to the query mails shall be listed on the website.
2.	Section 1.2 Part II - Introduction Page #8	2.This Tender Document is therefore intended to invite bids from reputed and reliable agencies/vendors for empanelment and rate contract for printing, supply and maintenance of PM JAY IEC materials. 3. Vendor/service provider may have to install different IEC materials in various hospitals/facilities or sites across the county facilities.	Modification: 2. This Tender Document is therefore intended to invite bids from reputed and reliable agencies/vendors for empanelment and rate contract for printing & delivery of Ayushman Bharat PM-JAY Comic Book - 'Master Ayushman' Deletion: Point no. 3
3.	Section 2.1.7 EMD Page #11	6. Format of the EMD is mentioned in Annexure VI	Modification: 6. Format of the EMD is mentioned in Appendix C – Page No. 59
4.	Section 2.1.14 Award of Contract Page #13	5. The Purchaser shall issue a 'Letter of Empanelment' to the Bidder quoting L1 prices and all other	Modification: 5. The Purchaser shall issue a 'Letter of Empanelment' to the Bidder quoting L1 prices and one other vendor willing to match L1

S. No.	RFP section reference	RFP clause	Modification/Insertion/Deletion
		vendors willing to match L1 rates and wishing to empanel for provision of services. Empanelment agreement will be signed with all empaneled vendors	rates and wishing to empanel for provision of services. Empanelment agreement will be signed with all empaneled vendors. Offer to match the L1 prices will be given in sequence starting from the bidder who has quoted L2 rate and so on. Insertion: 6. The division of work order between both the empaneled bidders will be solely as per the discretion of NHA.
5.	Section 2.4.3 Allocation of Work Page # 17	4. Work Order issued by NHA is binding and failure to comply with the same will be treated with penalty as mentioned in Section 3.1.1.8 of Scope of Work. This shall be applicable in the event all of the vendors amongst the empaneled vendors shows inability of executing the Work Order.	Modification: 4. Work Order issued by NHA is binding and failure to comply with the same will be treated with penalty as mentioned in Section 3.1.4 of Scope of Work and Section 3.2 Part II Service Level Agreement/Service Levels. This shall be applicable in the event all of the vendors amongst the empaneled vendors shows inability of executing the Work Order.
6.	Section 3.1.4 Printing of Ayushman Bharat PM-JAY Comic Book – Master Ayushman Page #20	b. Specifications of the Comic Book is provided in the Annexure VIII.	Modification: b. Specifications of the Comic Book is provided in the Appendix A.
7.	Section 2.5.4 Document Checklist	Sr. No. 1; Category – Technical Bid	Insertion: k. Duly signed 'Integrity Pact' as per Annexure VIII
		Sr. No. 2; Category – Commercial Bid	Modification: b. Commercial bid filled out in the formats as specified in Annexure I and Annexure II (schedule of price bid)

S. No.	RFP section reference	RFP clause	Modification/Insertion/Deletion
		b. Commercial bid filled out in the formats as specified in Annexures II (schedule of price bid)	
8.	Section 2.3.1 Technical Evaluation Criteria Page #16	1. The bidders are required to provide required information as is provided in Annexure V and Annexure VI of the RFP.	Modification/Insertion: 1. Technical Evaluation will be as per the information/response provided by the bidders against the criteria as mentioned in Table 1-Technical Evaluation Criteria (attached below) along with the relevant supporting documents. The bidders are required to provide the response as provided in Annexure V and Annexure VI of the RFP.
9.	Section 2.3.1 Technical Evaluation Criteria Page #16	4. For each annexure mentioned above, there shall be a baseline of 35 marks to be given after satisfactory compliance with the specified evaluation criteria and an increment of 2 marks shall be given for every Rs. 5 Lakh increase, from the baseline value, in the value of annual turnover and citations provided by the respective bidder	Modification/Insertion: 4. For each annexure mentioned above, there shall be a baseline of 35 marks to be given after satisfactory compliance with the specified evaluation criteria (as per item no. 2 & 5(i) mentioned in Table 1-Technical Evaluation Criteria) and an increment of 2 marks shall be given for every Rs. 5 Lakh increase, from the baseline value of average annual turnover i.e. Rs. 50 lakhs (avg. turnover in last three financial years viz 2016-2017, 2017-2018 & 2018-19) and the baseline value of citation i.e. Rs. 30 lakhs provided by the respective bidder in last three financial years viz 2016-2017, 2017-2018 & 2018-19.
10.	5.2.1 Appendix A. Specification of the Comic Books Page #56	2. Specifications of the Comic Books:	Modification: As per below mentioned table.

Appendix: 1

2. Specifications of the Comic Books:

Comic Book Size (Standard)	Paper Type	Paper Specification	Languages	Printing Specification	Sample	No. of Pages
5.5" *8"	Imported Art paper	105 GSM (inside pages) & 150 GSM (cover)	English, Hindi and other vernacular languages	Offset printing	Available	28

Table 1: Technical Evaluation Criteria

S No.	Qualification Criteria	Supporting Documents	Compliance (Yes/No)	Page No. of Attachment
1.	Company registered in India under the Companies Act 1956/Companies Act, 2013	Certificate of Incorporation/Registration		
2.	The Bidder's annual turnover of at least Rs 50 lakh (Rupees Fifty Lakh only) from printing and production operations within India only, during any of three previous financial years viz 2016-2017, 2017-2018 & 2018-19 (Required Information to be provided in specified format given in Annexure VI)	Certified copies of audited financial statements & annual report for the immediately preceding three financial years i.e., viz 2016-2017, 2017-2018 & 2018-19. In case revenues from printing activity are not separately mentioned in the financial statement, a Certificate to the effect from the statutory auditor		

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		(in original) of the company qualifying the revenue is also required to be furnished.		
3.	Should have filed income tax returns for the three financial years viz 2016-2017, 2017-2018 & 2018-19.	Certified copies of the ITRs filed by the entity for the immediately preceding three financial years i.e., viz 2016-2017, 2017-2018 & 2018-19.		
4.	The bidder should not be blacklisted or debarred or banned from participating or carrying out business with the NHA or the entire Central Government at the time of the submission of the bid. An undertaking from the bidder, in this regard, should be submitted. A similar ban subsequent to the submission of the bid, but before the award of the contract shall also disqualify the bidder.	Certificate from the whole-time Company Secretary or Statutory Auditors of the bidder entity as mentioned in Annexure VII of Section 5.1.8.		
5.	i. The bidder must have successfully “completed” OR “completed part of the ongoing” similar work related to variable data printing of value (a) one project costing not less than Rs. 30 Lakh Or (b) Two projects costing not less than Rs. 20 Lakh each or (c) Three projects costing not less than Rs. 15 Lakh each in any of the last three FY viz 2016-2017, 2017-2018 & 2018-19.	i. “Satisfactory Work Completion Certificate(s)” and work order with date- from the client pertaining to the value of work done. Also provide client reference(s) detailing Name, Designation, Phone and Email Ids. ii. Submission of Undertaking by authorized signatory for ability to print in major vernacular languages is mandatory.		

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	ii. Must also have the capability of printing variable data in major vernacular languages.			
6.	a) The bidder needs to have a GST registration certificate. b) Agency should have a valid PAN number	a) GST Registration certificate issued by GST authorities b) PAN Card (copy)	a) b)	
7.	The Bidder must be a profit making company in each of the last three financial years viz 2016-2017, 2017-2018 & 2018-19.	Audited financial statements for the three financial years OR Statutory auditor certificate specifying the profit/loss for the specified years.		
8.	The Bidder should have a positive net worth for the last three financial years viz 2016-2017, 2017-2018 & 2018-19.	Audited financial statements (standalone only) for the last three financial years OR Statutory auditor certificate specifying the net worth for the specified years. Note- • If annual statements are submitted by the bidder then it should highlight those pages in the statements which provides detail figures on shareholders capital and reserves and surplus, • If statutory auditor's certificate is provided then it should explicitly provide for figures		

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		separately for shareholders capital and reserves and surplus and their sum. The certificate must specify that net worth of only the bidding entity is provided and not of any parent, subsidiary, associated or other related entity is considered in calculating net worth.		