

**RFP for empanelment of service providers for
Printing/Production and Delivery of AB-NHPM information
letter, Envelope & Family Card**

Tender No.: S.12012/90A/2018-NHA

Date of Publishing the RFP: 21.07.2018

Corrigendum No. 3 dated 27.07.2018

The National Health Agency (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/Change/Insertion
1.	Page No. 16-17, section 2.2, Part II – Data Sheet, Point No. 11 – Schedule of RFP	a. Bid Submission Date & Time - 28/07/2018 till 10:3000 Hrs b. Bid Opening & Pre-Qualification Evaluation - 28/07/2018 till 1100 Hrs c. Technical Evaluation - 28/07/2018 1200 onwards d. Commercial Evaluation - 28/07/2018 (After Technical Evaluation)	a. Bid Submission Date & Time – on or before 03/08/2018 up to 1200 hours. b. Bid Opening & Pre-Qualification Evaluation – on 03/08/2018 at 1215 hours onwards c. Technical Evaluation – on 06/08/2018 at 1100 hours onwards (after pre-qualification evaluation) d. Commercial Evaluation – on 06/08/2018 (after Technical Evaluation)
2.	Section 51.1.6 - Annexure VI – Indicative sample of envelope	Sample Copy of Envelope	It is clarified that the windows displaying 'Photo' of the indicative copy shall contain static data only.
3.	Section 2.5 Part V – Instructions on Bid	The bid shall be submitted manually in two packets i.e. Two Bid system (Pre-Qualification &	The bid shall be submitted manually in three envelopes i.e. Three cover Bid system (Pre-Qualification bid,

S. No.	RFP section reference	RFP clause	Modification/Change/Insertion
	Preparation and Documents Checklist, sub-section 2.5.1: Submission Process	Technical Bid, and Commercial Bid), and bidder must follow the procedure as detailed in the Part-I (General) of Section II	Technical Bid, and Commercial Bid), and bidder must follow the procedure as detailed in the Part-I (General) of Section II
4.		<p>The bid shall be submitted manually, the signed and scanned copy of all the required documents in –</p> <p>a. Envelope - 1 having 2 parts, viz.</p> <p>i. Part I – Prequalification sheets (Checklist with Y/N as mentioned in the Table-1 of Part-III under Section II + Supporting Documents as per check list) + EMD</p> <p>ii. Part II - Technical Bid Submission (All the supporting documents as required in Table-2 of Part-III under Section II)</p> <p>b. Envelope - 2 having viz.</p> <p>i. Part I - Financial Bid Submission (Covering letter for financial bid as per Annexure-I of Section V + all the required supporting)</p> <p>ii. Part II - Schedule of price bid</p>	<p>The bidder to submit bids (duly signed by authorized signatory) manually in 3 sealed envelopes viz.–</p> <p>a. Envelope 1- Pre-qualification bid submission (Checklist with Y/N as mentioned in the Table-1 of Part-III under Section II + Supporting Documents as per check list) + EMD+ Signed Integrity pact+ Non-disclosure Agreement + Power of attorney or board resolution)</p> <p>b. Envelope 2- Technical bid submission– Bidders proposal against the technical evaluation criteria. (All the supporting documents as required in section 2.3.2, page # 20, of Part-III under Section II)</p> <p>c. Envelope 3- Financial Bid submission– Bidders proposal against the financial criteria stated in the RFP-</p> <p>i. Part I - Financial Bid Submission (Covering letter for financial bid as per Annexure-I of Section V + all the required supporting)</p>

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			ii. Part II - Schedule of price bid
5.	Section 2.5.5 – Checklist, page No. 23, Item no. 2	Pre-Qualification Criteria – Signed and scanned copy of List and Supporting Documents as per Table-1 of Part-III of Section II. Earnest Money Deposit	Pre-Qualification Criteria – a. Signed copy of List and Supporting Documents as per Table-1 of Part-III of Section II. b. Earnest Money Deposit c. Signed in original the Integrity Pact - Bidders are required to sign (by authorized signatory) the integrity pact as per the format provided in Annexure XV d. Signed in original the Non-Disclosure Agreement - Non-Disclosure Agreement as per Appendix D. e. Power of attorney/ board resolution
6.	Section 2.5.5 – Checklist, page No. 23, Item no. 3	Technical Evaluation Criteria –Signed and scanned copy of List and Supporting Documents as per Table-2 of Part-III of Section II+ copy of presentation.	Technical Evaluation Criteria - Signed copies of supporting documents as required in section 2.3.2, page # 20
7.	Section 2.5.5 – Checklist, page No. 23, Item no. 5 and 6	Integrity pact and Non-Disclosure agreement	Deleted and included with pre-qualification documents as indicated at serial number 5 above of this corrigendum.
8.	2.4 Part IV - Selection Process – Serial number 3 (Technical evaluation criteria) – a	The bid will be evaluated based on the weightings and parameters detailed in Table-2 at Part-III of Section-II. Based on the ‘Evaluation Parameters’, points shall be awarded and Total Technical Score (TS) computed for each bid. It is	The technical bid will be evaluated based on the proposal submitted by the bidder as per section 2.3.2, page # 20. Marks to each bidder will be awarded and a Total Technical Score (TS) shall be computed for each bid. It is mandatory for the Bidders to secure minimum

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		mandatory for the Bidders to secure minimum qualifying points of 70 on overall maximum score	qualifying points of 70 on overall maximum score in order to qualify in this stage.