

Query and Clarification for Invitation of Bid for Printing and Supply of IEC materials for Mahila Samvad Program vide Ref no BRLPS/Proj-Com/2343/24 Dated: 16-10-2024.

S. N	RFP Ref No	Query raised and suggestion given by bidder	Clarification.
1.	Page 05. Column no. 04 Seeking exemption for EMD as MSME vendor.	Query:- Will eligible for exemption of EMD as MSME Vendor or not?	It is already mentioned under EMD column in Bid document.
2.	Page no. 04. Para no. 01 The delivery timeline would be within 30 days from the approval of final proof.	Query: Agency proposed the delivery timeline to be extended to 90 days as both side of the material require lamination and completing the process within 30 days is not feasible.	Not accepted. Same as Bid Document.
3	Page no. 04. Para no. 01 The delivery timeline would be within 30 days from the approval of final proof.	The total time of completion of work is 30 days. This is not possible to supply 2 crore. Leaflet in 30 days. Each machine should print two lakh copy on daily basis. So, at least the completion of work must be 60 days.	Not accepted. Same as Bid Document.
4	Page no. 04. Para no. 01 The delivery timeline would be within 30 days from the approval of final proof.	Suggestion:- This is not possible to supply 2 crore leaflet in 30 days. Each machine should print one lakh on daily basis. So at least the completion of work must be 75 days.	Not accepted. Same as Bid Document
5	Page no. 04. Para no. 01 The delivery timeline would be within 30 days from the approval of final proof.	This is not possible to supply 02 crore leaflet in 30 days. One machine of four colour should print 1.5 lakh copy on daily basis as running 18 hours. So at least 70 days is required for completion of work.	Not accepted. Same as Bid Document
6	Page no. 04. Para no. 01 The delivery timeline would be within 30 days from the approval of final proof.	Suggestion:- Agency suggest to increase the number of days to 45 at least for smooth delivery of all the items.	Not accepted. Same as Bid Document
7	Page no. 04. Para no. 01 The delivery timeline would be within 30 days from the approval of final proof.	Suggestion:- This is not possible to supply 02crore leaflet in 30 days. One machine of four colour should print 01 lakh copy on daily basis as run for 16 hours. So, at least 60 days is required for completion of work.	Not accepted. Same as Bid Document
8	Page no. 12, Section-04 Size of Printing Materials and Lamination quality.	The size should be 8.5”X11”. Additionally please confirm the quality of lamination required whether it should be Matt or Gloss.	It is clarified that the size of A4 would be 8.5 inch X 11 inch and A3 size would be 11 inch X 17 inch. Quality of lamination will be Glossy.

9	<p>Page no.15 Para 6.3 Quality of Printed/ Supplied items may be verified either by a team of BRLPS officials or by a third-party agency as per the discretion of BRLPS. The quality verification may be done either at printer's site or at the site of place of delivery. Supplier must inform in writing about the completion of printing, so that quality may be verified.</p>	<p>Agency requested clarification on the number of days (Lot) allowed for the quality verification process</p>	<p>It is clarified that verification would be done within the delivery timeline</p> <p>However, period between confirmation from bidder for quality verification and date of quality verification shall not be considered as delay.</p>
10	<p>Page no.15, Para 6.1 Payment will be done within 45 days after submission of invoice (e-way bill) with delivery challan.</p>	<p>Agency suggested that the payment terms be revised to allow for running payment of the taxable amount as per the submitted invoice for each running adhoc to ease cash flow during the project execution.</p>	<p>Not accepted. Same as Bid Document</p>
11	<p>Page no.15, Para 6.1 Payment will be done within 45 days after submission of invoice (e-way bill) with delivery challan.</p>	<p>Agency requested it should be changed to quantity supplied by firms in lot size, (Firm supply 20 lakh leaflet then the payment of 20 lakh leaflet must be done under 5 days). Part payment of work is required to meet your demand for necessary work. Payment should be released as per quantity supplied on weekly basis.</p>	<p>It is clarified that there will be no part payment.</p>
12	<p>Page no.15, Para 6.1 Payment will be done within 45 days after submission of invoice (e-way bill) with delivery challan.</p>	<p>Agency requested it should be changed to quantity supplied by firms in lot size, like one firm supply 20 lakh leaflet then the payment of 20 lakh leaflet must be done under 02 days. Part payment of work is required to meet your demand for necessary work.</p>	<p>It is clarified that there will be no part payment.</p>
13	<p>Page no.15, Para 6.1 Payment will be done within 45 days after submission of invoice (e-way bill) with delivery challan.</p>	<p>This condition should be changed to quantity supplied by firms in lot size, (firm supply 20 lakh leaflets then the payment of 20 lakh leaflet must be done under 5 days). Part Payment of work is required to meet your demand for necessary work. Payment should be released as per quantity supplied on weekly basis.</p>	<p>It is clarified that there will be no part payment.</p>
14	<p>Page no.15, Para 6.1 Payment will be done within 45 days after submission of invoice (e-way bill) with delivery challan.</p>	<p>Suggestion:- This should be changed to quantity supplied by firms in lot size, suppose a firm supply 25 lakh leaflet then the payment of 25 lakh leaflet must be done under a week. Payment should be</p>	<p>It is clarified that there will be no part payment.</p>

		released as per quantity supplied on weekly basis	
15	<p>Page no.13 Para no.5.1.1 Bidder should have two work orders for multicolour printing (except flex printing) having cumulative value of Rs. 06 (Six) crore or more during five financial years i.e. 2023-24, 2022-23, 2021-22, 2020-21 & 2019-20. Work order should be from any State Government/Central Government/ Public Sector undertaking/ Local Bodies in India.</p>	<p>Agency has requested for consider the any type of Printing job work value of Rs.06 (Six) Crore or more during five financial years i.e. 2023-24, 2022-23, 2021-22, 2020-21 & 2019-20. Work order should be form any State Government/Central Government/Public Sector undertaking /Local Bodies in India.</p>	<p><i>Page no.13 Para no.5.1.1 under Technical Evaluation Criteria regarding experience of printing is modified as under:- "Bidder should have three work orders having cumulative value of Rs. 06 (Six) crore or more for multicolor printing (except flex printing) during five financial years i.e. 2023-24, 2022-23, 2021-22, 2020-21 & 2019-20." Work order should be from any State Government/Central Government/ Public Sector undertaking/ Local Bodies in India.</i></p>
16	<p>Page no.13 Para no.5.1.1 Bidder should have two work orders for multicolour printing (except flex printing) having cumulative value of Rs. 06 (Six) crore or more during five financial years i.e. 2023-24, 2022-23, 2021-22, 2020-21 & 2019-20. Work order should be from any State Government/Central Government/ Public Sector undertaking/ Local Bodies in India.</p>	<p>Suggestion:- Kindly consider any type of printing job work value of Rs. 06(Six) Crore or more during five financial years i.e. 2023-24, 2022-23, 2021-22, 2020-21 & 2019-20. Work order should be form any State Government/Central Government/Public Sector undertaking/Local Bodies in India.</p>	<p>Page no.13 Para no.5.1.1 under Technical Evaluation Criteria regarding experience of printing is modified as under: - "Bidder should have three work orders having cumulative value of Rs. 06 (Six) crore or more for multicolor printing (except flex printing) during five financial years i.e. 2023-24, 2022-23, 2021-22, 2020-21 & 2019-20." Work order should be from any State Government/Central Government/ Public Sector undertaking/ Local Bodies in India.</p>
17	<p>Page no.13 Para no.5.1.1 The bidder should have Minimum Average Annual Turnover of Rs.06 Crore for the last three financial years (2023-24, 2022-23 & 2021-22).</p>	<p>Agency has requested total turnover criteria is 06 Crore, which is so large for this kind of work. As our firm is registered under MSME. 3 Crore is sufficient to work. Kindly make amendment to this criteria to give best rate from our firm.</p>	<p>Page no.13 Para no.5.1.1 under Technical evaluation criteria regarding Turnover of the bidder is modified as under:- "The bidder should have Minimum Average Annual Turnover of Rs.04 (Four) Crore for the last three financial years (2023-24, 2022-23 & 2021-22)."</p>
18	<p>Page no.13 Para no.5.1.1 The bidder should have Minimum Average</p>	<p>Total turnover criteria is 6 crore, which is so huge for such kind of work. As our firm is registered under MSME 02 crore cumulative turnover</p>	<p>Page no.13 Para no.5.1.1 under Technical evaluation criteria regarding Turnover of the bidder is modified as</p>

	Annual Turnover of Rs.06 Crore for the last three financial years (2023-24, 2022-23 & 2021-22).	is sufficient to work. Kindly change this criteria to give best rate from firms.	under:- “The bidder should have Minimum Average Annual Turnover of Rs.04 (Four) Crore for the last three financial years (2023-24, 2022-23 & 2021-22).”
19	Page no.13 Para no.5.1.1 The bidder should have Minimum Average Annual Turnover of Rs.06 Crore for the last three financial years (2023-24, 2022-23 & 2021-22).	Total turnover criteria is 18 Crore which is so large. As the firm registered under MSME. 02 Crore turnover is sufficient to work.	Page no.13 Para no.5.1.1 under Technical evaluation criteria regarding Turnover of the bidder is modified as under:- “The bidder should have Minimum Average Annual Turnover of Rs.04 (Four) Crore for the last three financial years (2023-24, 2022-23 & 2021-22).”
20	Page no.13 Para no.5.1.1 The bidder should have Minimum Average Annual Turnover of Rs.06 Crore for the last three financial years (2023-24, 2022-23 & 2021-22).	Request:- As the firm is registered under MSME, total turnover criteria should be exempted to promote MSME firms.	Page no.13 Para no.5.1.1 under Technical evaluation criteria regarding Turnover of the bidder is modified as under:- “The bidder should have Minimum Average Annual Turnover of Rs.04 (Four) Crore for the last three financial years (2023-24, 2022-23 & 2021-22).”
21	Page no.13 Para no.5.1.1 Column-3 Bidder should have their own Printing Press.	Agency has requested for remove this condition.	Not accepted. Same as per Bid.
22	Page no.13 Para no.5.1.1 Column-3 Bidder should have their own Printing Press.	Agency has requested for remove this condition as there are other works apart from printing.	Not accepted. Same as per Bid.
23	Page No.-5 Column No. -10 Method of Selection-Award of agreement shall be given to the technically qualified agency and who has quoted the total lowest evaluated price. In case Lowest responsive bidder (L1) declines to do the assignments, the award of agreement will be given to L2 agency at L1 rate.	Agency suggested that since JEEViKA is part of Department of Rural Development, the department should follow the same rules for procurement i.e. Bihar Financial Rules, MSME Guidelines, where the work should be distributed between L1, L2, L3 at least, if bidders agree for the same.	As per Bihar Financial Rules, 131R(XIV) , considering the volume of work if the lowest acceptable bidder against requirement is not able to supply the full quantity required within the timeline, the remaining quantity, as far as possible, be ordered from the next higher responsive bidder at the rates offered by the lowest responsive bidder.

24	Sample for the materials	Agency requested to the department to provide us with the samples for the materials.		Sample will be provided to successful bidder.
25	Page No. 12 Section -4 Printing of 4-fold leaflets on Women Empowerment initiative by Government of Bihar	Specification:- Size: 11" X 17". Paper: 220 GSM Art Board. Printing: Multicolor printing on both sides. Lamination: Lamination on both sides.	Query:- Is the size 11" x 17" for open or closed dimensions? Clarify the type of lamination (Matt or Gloss).	It is clarified that printing of leaflets is under close dimensions. Quality of lamination will be Glossy.
26	Printing of Mahila Samvaad Guideline	Size:- A4 Inner Paper:- 130 GSM Mat Art paper. No of pages:- 12 (8 page inner + 4 page cover). Cover : 250 GSM Mat Art Paper with lamination. Printing :- Multicolour printing in both side. Binding :- Centre pinning.	Query:- Clarify the type of lamination (Matt or Gloss).	Quality of lamination will be Glossy.
27	Printing of CLF Training module	Size:- A4 Inner page:- 130 GSM Mat Art Paper. Cover:- 250 GSM Mat Art Paper with Lamination. No of pages:- 12(8 pages inner + 4 page cover) Printing :- Multicolour printing in both sides. Binding :- Centre pinning.	Query:- Clarify the type of lamination (Matt or Gloss).	Quality of lamination will be Glossy.
28	Printing of ToT Training Module	Size:- A3. Inner page :- 170 GSM Mat Art Paper with Lamination. Printing :- Multicolour printing in both side. Binding :- Centre fold.	Query:- Clarify the type of lamination (Matt or Gloss).	Quality of lamination will be Glossy.
29	Packing for Leaflets.		Kindly provide packing instructions.	It is clarified that number of leaflets in one packet should be 5000 (Five thousand).
30	Folding instruction for Leaflets			It is clarified that the folding of leaflets would be piano fold style.
31	Type of Lamination ?			It is clarified that the lamination would be Glossy with PVC.

32	Para A –Bid Details at page no 5 of bid document , Method of selection	Method of selection is modified as under:- Award of contract shall be given to technically qualified bidder and who has quoted the lowest rate item wise. Bidder would quote rate of all items as per Revised BOQ (Price format). Revised BOQ (Price format) is available at EProc 2.0 portal.
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