

**GOVERNMENT OF ARUNACHAL PRADESH
DIRECTORATE OF ECONOMICS AND STATISTICS
ITANAGAR**

NO.STAT (UID)/22/2009

Dated: 30th May, 2011

C O R R I G E N D U M

Ref: RFQ for selection of enrolment agencies for the state-wide rollout of UID Project for the Government of Arunachal Pradesh

With reference to the Request for Quotation for the selection of enrolment agencies for the UID project for the Government of Arunachal Pradesh, floated on 2nd May, 2011, the prospective bidders are to take note of the following amendments –

1. Amendment in deadlines –

The timelines mentioned in Volume I of the RFQ document under section "Instructions to Bidders and Selection Procedure", table no. 7.2, Part II, Page no. 16, stand revised as follows:

Event	Date
Last Date for Proposal Submission	13 th June 2011
Opening of Financial Bid Form	16 th June 2011

2. Amendment in Service Level Agreements –

The Service Levels mentioned in Section 1.3 of Volume II of the RFQ document, Page 17, stands revised as follows: (specific changes are mentioned in bold)

Criteria	Timelines	Penalty
Submission of detailed implementation plan	14 days after announcement of winning Bidder	Rs.1000/- per day delay
Commencement of enrolment activities at initial selected locations	T0 + 30	Rs.1000/- per station per day delay
Set up of Enrolment centers and commencement of enrolment activities in subsequent weeks as per approved work-plan	---	Rs 1000/- per week delay per enrolment center

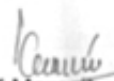
Parameters	Timelines	Penalty
Dispatch of enrolment data to UIDAI	<p>Data to be sent to UIDAI according to the following timelines –</p> <ul style="list-style-type: none"> • Data collected from 1st day of month to 15th day of the month to be sent by 10th day of following month. • Data collected from 16th day of month to last day of the month to be sent by the 25th day of the following month. 	Rs 2000 per day of delay per centre.
Dispatch of enrolment data to Nodal Agency	<p>The enrolment agency is required to send the enrolment data to Directorate of Economics & Statistics according to the following timeline –</p> <ol style="list-style-type: none"> 1. All digitized enrolment data including KYR data, KYR+ data and scanned copies of accompanying documents of enrolments done between 1st and 15th of the month need to be sent by 10th day of the following month. 2. Physical photocopies of accompanying documents for enrolments done between 1st and 15th of the month need to be sent by 20th day of the following month. 3. All digitized data including KYR data, KYR+ data and scanned copies of accompanying documents of enrolments done between 16th day and last day of the month need to be sent by 25th day of the following month. 4. Physical photocopies of accompanying documents for enrolments done between 16th and last day of the month need to be sent by 30th day of the following month. 	No penalty
Submission of MIS	To be sent fortnightly. -	Rs 1000 per day delay per enrolment station

Completion of successful enrolments according to weekly timeline as per approved work-plan.	---	Rs.5/- per shortfall of the target
Completion of successful enrolments and sending of data to UIDAI for 70% of the total population and 60% for each village.	T0 + 500	Rs 500/- per week delay

Criteria	Timelines	Penalty
Project Manager	Should be a graduate with at least 1 year of experience as a Project Manager.	Non-negotiable
Replacement of resource	If the criterion is not met, the resource has to be replaced within a week.	Non-negotiable

Criteria	Penalty
Material Breach	Breach is defined as any deviation from the UIDAI specified and certified devices. Any kind of breach should be rectified within 5 hours of its reporting. Failure to do so shall make the contract liable to be cancelled on the sole discretion of the Government.
Penalty for rejection of enrolment which would include but not limited to the following – <ul style="list-style-type: none"> • poor data quality • non compliance with UIDAI standards • data entry error 	Rs 10 per record rejected. MIS report from UIDAI and EA will provide evidence for this.

Parameters	Penalty
Audit non-conformance in security breach	Termination of contract in case the selected enrolment agency fails to furnish a satisfactory reply to the show-cause notice issued by the client.


(K Marmal) 30.5.2011
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