

**Tender for Printing and Supply of Secured Certificate Stationery for
MeeSeva Pre- Bid meeting on Dt: 11-09-2017, at 3:00 PM in O/o ESD
(MeeSeva) –AP, Minutes of Meeting.**

Present: B. Sundar, Director, ESD-AP

The following officers from ESD and Bidders representatives were present during the meeting.

1. Deputy Director (Finance), ESD
2. Asst. Secretary (Admin), ESD
3. Deputy Director (Technical), ESD
4. M/s K.L Hitech Secure Print Limited
5. M/s Manipal Technologies Limited
6. M/s Gemini Graphics Pvt. Ltd.
7. M/s V. S Hitech Security forms Pvt. Ltd.
8. M/s Maddala Industries.
9. M/s Hitech Print Systems, Vijayawada.

The participants were welcomed and discussed about the tender requirements and conditions. After due discussions, the requests were made by the probable bidders.

S.No.	Existing clause	Amendments/ Clarifications issued	ESD Remarks
1.	<p>Pre – Qualification Criteria: (Page 6, Section –B.1 , point 1 and 4 reads as follows: Point 1: Bidder should not be a mere supplier but should be an original printer/ Security Printer manufacturer of paper/ stationery/ authorized representative of a manufacturer; evidence to that effect is to be enclosed with the Bid. Subcontracting, Consortium are not permitted. and Point- 4: Bidder should be in possession of high end printing equipment’s supporting</p>	<p>The bidder KL Hitech mentioned that the clause B.1.1 and B 1.4 are contradicting and that only B.1.4 will do and B.1.1 could be removed.</p>	<p>“No Change”</p>

	up to 5 lakhs prints per day and should be an ISO 9001: 2008 certified minimum and should be RBI/IBA approved security printer.		
2.	<p>Pre – Qualification Criteria: (Page 6, Section –B.1 , point 3 reads as follows:</p> <p>The Bidder should have annual Turnover of Rs. 10 Crores or more and in profits for the items / products mentioned during the period of 2013-14, 2014-15, 2015-2016, 2016-2017, financial years as evidenced by the audited balance sheet of the company.</p>	<p>a. The M/s K.L Hitech Secure Print Limited, M/s Manipal Technologies Limited, M/s Hitech Print Systems, M/s Gemini Graphics Pvt. Ltd., requested to increase the annual Turnover of Rs. 10 crores or more to Rs. 50 crore or more.</p> <p>b. Maddala requested to retain.</p> <p>c. M/s V. S Hitech Security forms Pvt. Ltd., attended and requested to reduce to 8 crore.</p> <p>d. BNR Udyog vide letter requested to reduce it to 8 crore (not attended).</p>	“No Change”
3.	<p>Pre-Qualification Criteria : The turnover details of 2016-2017 Section B, Page 6, point 3 reads as follows:</p> <p>The Bidder should have annual Turnover of Rs. 10 Crores or more and in profits for the items / products mentioned during the period of 2013-14, 2014-15, 2015-2016, 2016-2017, financial years as evidenced by the audited balance sheet of the company.</p>	It was approved that the bidder can submit provisional certificate for turnover details for 2016-2017, since audited reports may not be ready. However upon finalisation the successful bidder should submit the copy of financial audited balance sheet.	

4.	<p>Important Bid Information : Section C, page 8, point 1 reads as follows: EMD with validity period Rs. 5,00,000/- (Rs. Five Lakhs Only) The EMD should be submitted to ESD In the form of BG from any nationalized bank till the Bid validity period.</p>	Rs. 5,00,000/- (Rs. Five Lakhs Only) The EMD should be submitted to ESD in the form of DD/BG from any nationalized bank till the Bid validity period.	
5.	<p>Schedule of Requirement, Section D, Page 10, Part I, point 13 reads as follows: 13. Thermionic Ink spot.</p>	The Security features to be embedded in the certificate stationery: has been changed as Thermochromic Ink Spot.	
6.	<p>Special Conditions of Contract (SCC), Section J, page 31, point 10, reads as follows: Security Deposit: If the contract is awarded then the Security Deposit has to be deposited within 7 days from the date of issuing the Letter of Intent in the form of Pay Order or Demand Draft favoring Director, Electronic Service Delivery (ESD).</p>	If the contract is awarded then the Security Deposit has to be deposited within 7 days from the date of issuing the Letter of Intent in the form of Pay Order or Demand draft or Bank Guarantee.	
7.	Form P-1 – Bidder Information, Page 39, point 9 reads as follows: Quality Certifications attained by the firm – CMMi certification issued date and expiry date.	Quality Certifications attained by the firm – ISMS / IBA/ ISO 9001: 2008, etc.,	
8.	Form F-1, Financial Schedule , page 45, reads as follows:	Rate for each Certificate (Rs.) in case of Delivery at various District Head	

	Rate for each Certificate (Rs.) in case of Delivery at various District Head Quarters in the State of Andhra Pradesh (all inclusive Price)	Quarters in the State of Andhra Pradesh/ Hyderabad (all inclusive Price)	
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