

**ELECTRONICS CORPORATION OF INDIA LIMITED  
NPR & SECC DIVISION**

Date.17.06.2015

**CORRIGENDUM-I**

**Ref: RFP No. ECIL/CD/NPR/PUR/39-5599/J/MEG Dated.04.06.2015.**

**Sub: Replies to queries raised by Service Provider as per the Tender-Reg.**

Queries raised by Service Provider			Replies from ECIL (Tenderer)
S. No.	Clause No.	QUERY	REPLY
1	4.00 4.01	SCOPE OF WORK What are the locations where SPs has to set up BMDC?- HQ, Dist. HQ, Govt. Building, Private House, etc.	Each qualified SP has to establish their own BMDC Center at their own cost, with prior permission from the Tenderer. The BMDC Center should be set up at one of the District HQ of his allotted Districts depending on L1, L2, L3, L4 status. However the discretion of Tenderer is final.
2	13.00 13.01	PAYMENT TERMS (i), (ii),(iii) Payments are to make on % basis on Aadhaar generation as RFP says..... Query: Aadhaar generation is random therefore it takes months and years in many cases. -How data of different bills can be identified and segregated and how that particular bill (e.g. bill No.003) is to pay based on Aadhaar? (Assumed that this is 1 <sup>st</sup> bill because bills are to submit monthly) -How to [prepare invoices based on 30%, 60% and 10% method in commensurate with data/record when number of data which are qualified to generate Aadhaar is unknown before hand?	a) 30% invoice to be raised from time to time on up load count available in UIDAI Portal. b) 60% invoice to be raised from time to time on Aadhaar Count available in UIDAI portal. c) Balance 10% invoice to be raised at the end of project on final qty. of Aadhaar count available in UIDAI Portal. However, during the release of payment, any excess payment made earlier on 30% will be adjusted from 60% and 10%.
3	-	What are tools, mechanisms and authority to equip with SPs so that multiple BME is prevented or how ECIL is equipped to prevent such cases at camps?	This can be prevented by maintaining a proper track through the excel sheet generated during CSV preparation. Also in UIDAI s/w through the EOD report you can keep track of the persons already covered.
4	-	BME job has been awarded to SPs earlier. What are the problems so that new NIT is necessitated to invite again?	This is the first time ECIL is going to select service providers for Meghalaya for BME job. Hence, NIT is floated for this state.
5	-	Client software is prepared and used in such a way that it accepts and rejects quality of Photo, F/prints and Iris during enrolment for which several attempts option are given. How and why data can be disqualified for Aadhaar in "QC process" when quality is accepted by client software during enrolment?	You may refer your admin portal of UIDAI for finding out various reasons of rejection.

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