## CORRIGENDUM - 1

## NIT NO CMC/BR/18-19/SV/AN/673- CONSUMER BILL PRINTING SERVICES IN BRPL

	NIT document	Clause Description	Clarification
S.No.	Reference clause no. / Page No.		
1.	Page No 9 Clause 2.6	2.3 Print and supply Blank pre-printed stationery for Energy Bills as per specifications mentioned in Work Order & sample approved.	2.3 Print and supply Blank pre-printed stationery for Energy Bills as per specifications mentioned in Work Order & sample approved.
		KCC,GCC and MLCC monthly bills (for 1.57 lacs.) to be delivered in envelope, free of cost by vendors. Before printing of envelops vendor has to take the consent of BRPL official. Count of KCC, GCC, MLCC consumers 1.57 lac is given in below table. The quantity given is for the month of Mar 18, this count will increase month to month.  E- Bill consumers as of Apr 18 is 244061 nos., the month on month E-bills projection is given in Table 2.  Vendor has to deliver the hard copy of bills only for bounced/undelivered mails within 2 days from the actual cycle delivered in the division. No extra charge will be there, where vendors has to print copy bill of E-bills consumers.	KCC,GCC and MLCC monthly bills (for 1.57 lacs.) to be delivered in envelope, free of cost by vendors. However advertisement rights on envelop will be with vendor and the content for the same shall be approved by competent authority of BRPL, before printing of envelops .vendor has to take the consent of BRPL official. Count of KCC, GCC, MLCC consumers 1.57 lac is given in below table. The quantity given is for the month of Mar 18, this count will increase month to month.  E- Bill consumers as of Apr 18 is 244061 nos., the month on month E-bills projection is given in Table 2.  Vendor has to deliver the hard copy of bills only for bounced/undelivered mails within 2 days from the actual cycle delivered in the division. Printing cost of hard bill will be paid in case of email bounce back/undelivered.
2.	Page No 19 Clause No 4.1	4.1 On-time delivery is the essence of the contract and must be adhered to. Contractor shall print and deliver the bills/news letter/other material as designated by Company within 48 hours for SLCC & MLCC and for KCC & GCC within 24 hrs +12 hrs as leverage from the time of receiving the billing data.	4.1 On-time delivery is the essence of the contract and must be adhered to. Contractor shall print and deliver the bills/news letter/other material as designated by Company within 48 hours for SLCC & MLCC and for KCC & GCC within 24 hrs +12 hrs as leverage from the time of receiving the billing data.
3.	Page No 19 Clause No 5.4	5.4 BRPL shall provide from time to time the layout of the preprinted format on which the variable data to be printed.	5.4 BRPL shall provide from time to time the layout of the pre- printed format on which the variable data to be printed. Pre-printing stationary to be kept at least 8% of respective vendor volume as a stock. This will be considered only when BRPL asks vendor not to use the old stationary.

	NIT document	Clause Description	Clarification
S.No.	Reference clause no.		
	/ Page No.		
4.	Page 30	Month wise Expected paperless E-Bill Consumer's count	Read Jan'18 ,Feb' 18 and Mar '18 to
		<u>TABLE - 2</u>	Read Jan'19 ,Feb' 19 and Mar '19
5.	Page 32	Rates for Advertisement	Table deleted.Pls do not quote advertisement.
6.	Page 27	SECTION-IV:BILL OF QUANTITY/ PRICE FORMAT	SECTION-IV: BILL OF QUANTITY/ PRICE FORMAT- (Revised)

## **SECTION-IV:**

## BILL OF QUANTITY/ PRICE FORMAT- (Revised)

				Ra	tes for Is	t Year	Rates for IInd Year		
Sr. No.	Item Description	UNIT	SAC Code	Unit Rate	Taxes	Rate (with taxes)	Unit Rate	Taxes	Rate (with taxes)
01	Printing of Energy bills (Multilingual bills upto 18 languages simultaneously on real time basis) of <u>A4 size.</u> Pre-printing in 4+4 colour + variable printing in black colour, duplex mode. The rate has to be with automated folding, district wise collating, packing and delivery to 19 locations in Delhi as per BRPL instructions.	Per Thousand							
02	Supply of blank paper of <u>A4 size, of 80gsm</u> map-litho (A-grade paper) inclusive of packing and delivery.	Per Thousand							
03	Synergy/Insert printing on 80gsm paper of A4 size with 4+4 colour printing (inclusive of automated folding with the bill)	Per Thousand							
А	Sum of S.No.01, 02 and 03 for A4 Size Bills.	Per Thousand							
04	Printing of Energy bills (Multilingual bills upto 18 languages simultaneously on real time basis) of <u>A3 size.</u> Preprinting in 4+4 colour + variable printing in black colour, duplex mode. The rate has to be with automated folding, district wise collating, packing and delivery to 19 locations in Delhi as per BRPL instructions.	Per Thousand							

05	Supply of blank paper of <u>A3 size, of 80gsm</u> map-litho (A-grade paper) inclusive of packing and delivery.	Per Thousand				
В	Sum of S.No.04 and 05 for A3 Size Bills.	Per Thousand				
06	Supply of calculation sheet and/or acknowledgment report on 80 gsm A4 paper with variable data printing (inclusive of packing and delivery Charges)	Per Thousand				
07	Supply of calculation sheet and/or acknowledgment report on 70 gsm A4 paper with variable data printing (inclusive of packing and delivery charges)	Per Thousand				
08	Stapling with Electricity bill	Per Thousand				
09	Selective Stapling with Electricity bill	Per Thousand				
10	Additional pre-printing cost per colour per A4	Per Thousand				
11	Cost of E-Bills(through registered mail id)	Per Thousand				
12	Consumer Awareness:  A3 Size (Variable Data Printing + Blank stationery)- A4 Size (Variable Data Printing + Blank stationery) = Cost of disconnection Notices or MDI Letters .  (4+5)-(1+2)= Cost of disconnection Notices or MDI Letters	Per Thousand				

Note:-Reverse auction may be done on all line items/some of the major items from which we may derive the % discount from quoted rates. This % discount will be directly applied on all line items for award process. Line items for RA may be selected as per BRPL's discretion.