

## निगमित सेवाएं विभाग

<u>Corporate Services Department</u> प्र**धान कार्यालय**: लोकमंगल, 1501, शिवाजीनगर, पुणे-5

Head Office:

LOKMANGAL,1501,SHIVAJINAGAR,PUNE-5 टेलीफोन/TELE :020-25614283 फैक्स/FAX :020-25512351

ई-मेल/e-mail : bomcocs@mahabank.co.in

Dt.- 25.04.2022

Ref:-AX1/CSD/STN/Tender/2022-23

## **CORRIGENDUM-I**

## **TENDER NO: AX1/CSD/STN/02/2022-23**

TENDER NAME- RFP FOR SELECTION OF VENDORS FOR END TO END STATIONERY MANAGEMENT (OUTSOURCING MODEL OF STATIONERY MANAGEMENT) IN THE BANK.

With reference to captioned subject, following amendment has been made in the tender

Sr. No	FOR	READ	REMARKS
1	Last Date of submission- 27.04.2022 till 4.00 pm Date of opening of Technical Bid- 27.04.2022,4.30 pm	Last Date of submission- 10.05.2022 till 4.00 pm  Date of opening of Technical Bid-	
	21.04.2022,4.00 pm	10.05.2022,4.30 pm	
2	Page No -48,Annexure-D,Bid Questionnaire, Sr. No6 Please mention how many postal pin codes touched in 2017-18 for supplying to its client	Page No -48,Annexure- D,Bid Questionnaire, Sr. No-6 Please mention how many average number of postal pin codes touched in 2019-20,2020-21 for supplying to its client	
3	Page No-54,Point No-5.1 While submitting commercial bid, the BIDDER shall submit Bid Security Declaration Form, and Tender fee of Rs 5000/with the BANK through any of the following instruments	Page No-54,Sr. No-5.1 While submitting commercial bid, the BIDDER shall submit Bid Security Declaration Form, and Tender fee of Rs 4000/- with the BANK through any of the following instruments	



	FOR	READ	REMARKS
4	Addition –State wise No Of Branches	Addition –Annexure –K	Annexure –K (State wise No. Of Branches) is enclosed. A Sign copy to be submitted with technical bid
5	In Volume –II Financial BID Annexure –J (Specifications of All Stationery Items with approximate consumption details)	In Volume –II REVISED FINANCIAL BID And Annexure- J (Specifications of All Stationery Items with approximate consumption details)	In Volume –II Enclosed REVISED FINANCIAL BID And Annexure -J (Specifications of All Stationery Items with approximate consumption details) Rate to be quoted as per revised Financial Bid & Annexure-J ,A sign copy OF Volume- II to be submitted with Price Bid
6	Page No-50 Annexure-F, Timelines for supply of stationery items to various Branches/Offices in row Delivery of Stationery under Other areas in Group 2:7 to 12 Days	Page No-50 Annexure-F, Timelines for supply of stationery items to various Branches/Offices in row Delivery of Stationery under Other areas in Group 2: 7 to 15 Days	

All other terms & conditions of the RFP shall remain unaltered. This Corrigendum-I shall be part of tender and Tenderers/Bidders should take print of the same and attach it while submitting tender with sign & stamp .Corrigendum-I shall be enclosed with the technical bid.

Assistant General Manager

**Corporate Services** 



