

CORRIGENDUM

Tender No : AX1/CSD/STN/ SEC PRINTER/2023-24
Tender Name : "Empanelment of IBA Approved Security printers and rate contract for printing and supply of Security stationery Items & Welcome Kits as per CTS -2010 standards of RBI / IBA with Bank's MICR Paper"

Corrigendum No : I
Date of Corrigendum: 22/12/2023

Sr. No.	Page No	Point No	Modification
	9	8	<p>Printer should have operationalized his IBA Certified printing unit for carrying out printing of PCBs in at least two different states. One of the printing unit must be in Mumbai / Pune / Nagpur.</p> <p>The printer should submit the certificate from respective Public Sector Bank certifying that the printer has printed & supplied at least 5.00 Crores of Personalized cheque leaves from either Mumbai / Pune / Nagpur printing Unit during any of the last 3 financial years ended 31st March of 2021, 2022 and 2023.</p>
1	10	13	<p>Modification in eligibility criteria of welcome kit :</p> <p>To become eligible for empanelment, the printer should have printed & supplied at least 25 lakh welcome kits to public sector / Private bank during any of the last 3 financial years ended 31st March 2021, 2022 & 2023. The scope of supply of welcome kit should include collation of welcome kit with Debit card & Chequebook.</p> <p>The work experience certificate from respective bank should clearly highlight scope of supply of welcome kit to that effect.</p>
	24	V	<p>Barcode & QR code printing : Barcode to be printed on cover page of chequebook.</p> <p>QR Code : Not to be printed.</p>
	24	B (b-iii)	<p>Laminated and tear proof bio degradable plastic envelope with minimum 75 micron, wherever applicable it should be 75 micron.</p>
	23	21	<p>Additional Scope of Work : in addition to the existing scope of work, the additional scope of work to be included is as follows :</p> <p>PART D : it pertains to the packaging & dispatch of security stationery items mentioned in part B of price bid (Sr. No. 1 to 5 of page No 69) for dispatch to all branches across PAN India level on End to End stationery management basis.</p> <p>The standard denomination (No of leaves) for packaging of security stationery items (Item Sr. No. 1 to 5 on page no 68) is as below :</p> <ol style="list-style-type: none">Up to 1000 LeavesFrom 1000 to 2000 Leaves <p>If any of the branch has indented quantity of more than 2000 leaves, then additional carton box of 1000 or 2000 leaves to be used.</p> <p>The standard packaging should include</p> <ul style="list-style-type: none">Step I : packing the bunch of indented denominations of Security Stationery Items into bio degradable Polythene bag of 75 MicronStep II : Packing the same in 5 ply corrugated carton boxes, so that the material should be kept intact.Step III : The carton box should be wrapped with poly shrink wrapping to ensure safe handling in adverse weather.The list of content should be placed in the box to understand the content of box which should include Branch name, branch code, indent date, dispatch date, Serial Number of stationery with prefix.The detailed branch address should be pasted on carton box.The price to be quoted should include packaging and handing over to bank appointed courier agency time to time.



1	23	21	<p style="text-align: center;">Scope of work welcome Kit</p> <p>Part (C) -Welcome Kit : Revised specification of welcome kit for each & every component are as below :</p> <p>I) Envelop for Welcome Kit :</p> <ol style="list-style-type: none"> i. Envelop Size : 240 X 120 mm ii. Window Size : 100 x 50 mm with good quality transparent polythene. iii. Paper : 130 GSM – ART Paper with mat lamination. iv. Opening : Horizontal opening (long side) from backside in the middle v. Pasting : Good quality self adhesive two sided tape from inside for pasting the opening of envelop and cello tape printed with Bank's name from outside. vi. Printing : Only outside of envelop printed in 4 colour. <p>II) Welcome Letter :</p> <p>Size : A4 Size, 80 GSM executive Bond Paper, one side four colour printing Unique Reference Number : Welcome letter will be printed with unique reference number in the form of barcode / QR code to enable easy scanning through window.</p> <p>III) Inserts :</p> <ol style="list-style-type: none"> i. Size of Insert : 210 x 100 mm ii. No of Insert : 3 (per instance) iii. Paper : 90 GSM Art Paper iv. Printing : 4 colour printing, both side. <ul style="list-style-type: none"> • The specification mentioned in this corrigendum will supersede earlier mentioned specification of welcome kit in all the manner. • Bank at its own discretion can increase / decrease 1 insert per welcome kit. Also the content of insert can be flexible. <p>IV) Chequebook : 5 leaf chequebook with all standard specification viz. outer cover, address slip, transaction record slip, etc.</p> <p>V) Packaging & Forwarding : 50 or 100 Welcome Kits to be packed in suitable quality and suitable size courier bag containing the list of content & the delivery address pasted on it.</p>
9	5		<p>Completion Certificate : CA Certificate indicating value or business turnover on account of a particular Public Sector bank can be accepted if CA has clearly declared the same along with UDIN Number.</p> <p>However, the certificate regarding volume of printing and supply on account of Personalised Cheque leaves, other security stationery items & welcome kit as mentioned in eligibility criteria to be provided by respective bank on their letter head.</p>
10	16		<p>CA Certificate project volume (only amount wise) can be accepted if CA has clearly declared the project value (only amount wise) along with UDIN Number on account of specified works mentioned in eligibility criteria.</p>
67	Price Bid		<p>Price Bid : Revised format of Price Bid is mentioned in Annexure I (page No 4) enclosed herewith.</p>
26	23.2		<p>Modification in the Selection of L1 Bidder : The modified method for selection of L1 bidder will be as below : There will be weighted score for selection of L1 bidder. The weighted % for each item partwise will be as below : Part A : 75% Part B : 10% Part C : 10% Part D : 5% The price quoted by L1 bidder in each category will be treated as base price to get the weighted price of all bidders.</p> <p>Formula for arriving at L1 price : The formula to derive Weighted Score for each category for each vendor is as below :</p> <p>Weighted Score for each Part is as below :</p>



Sr. No.	Category	Formula
1	PART A	Weighted Score = 0.75 x (L1 price / Quoted price)
2	PART B	Weighted Score = 0.10 x (L1 price / Quoted price)
3	PART C	Weighted Score = 0.10 x (L1 price / Quoted price)
4	PART D	Weighted Score = 0.05 x (L1 price / Quoted price)
TOTAL		Total weighted score (will be considered for deciding L1 bidder)

The bidder scoring highest total of weighted score of Part A, B, C & D will be selected as L1 bidder.

The rates quoted by L1 bidder may be further negotiated at Bank's description.

The rates quoted by L1 bidder or further negotiated with L1 bidder by the Bank will be finalised for rate contract for this RFP.

The bank at its discretion may split the scope of work partwise or volume wise and rates finalised by the Bank for the rate contract will be binding on L2/L3 bidders, etc.

4	8	Date, time & location of opening technical bid : 05/01/2024, 3.30 PM at Corporate Services, 1 st Floor, 1501, Lokmangal, Bank of Maharashtra, Shivajinagar, Pune 411005.
27	23.4	<p>* Bank can assign the whole scope of work of Part A, B, C & D to L1 bidder.</p> <p>* However Bank has sole right to split the work among L1 & L2 bidder for all the Part of A, B,C & D or any of the Part A, B, C & D in the ratio of 60 : 40 if L2 bidder agree to work at L1 rates or rates negotiated with L1 bidder by the Bank.</p> <p>* The ratio of splitting the volume or assignment of scope of work (i.e. PART A,B,C & D) can vary at Bank's discretion & requirement.</p> <p>* Also, Bank reserves the right to split different scope of work (i.e. Part A,B,C & D) among different bidders if L2 bidder agrees to work at L1 rates or rates negotiated by the Bank with L1 bidder.</p> <p>* If L2 bidder does not accept then bank can assign the work of Part A,B,C & D to the other L3/L4/L5 bidder etc. provided L3/L4/L5 agrees to work at L1 rates or rates negotiated with L1 by the Bank.</p> <p>* Bank's decision in this regards will be final & binding to all the bidders.</p>
21	VI	<p>Last Date & time for submission of tender : Both the technical bid and financial bid envelopes should be put inside a bigger envelope sealed and submitted to the Bank. This bigger cover should be superscripted as "Application for Empanelment of security Printers (T & F Bids)". This envelope should be submitted to The Assistant General, Bank of Maharashtra, Corporate Services, Head Office, 1501, Lokmangal, Shivajinagar, Pune 411005 latest by 05/01/2024 by 3.00 p.m.</p> <p>The last date for Tender submission extended up to 3.00 PM of 05/01/2024.</p>

The above corrigendum and points mentioned therein should replace all relevant points mentioned in our earlier tender documents dated 06/12/2023 (Ref Tender No : AX1/CSD/STN/ SEC PRINTER/2023-24), which was uploaded on our bank's website - www.bankofmaharashtra.in.


All remaining points as mentioned in tender document dated 06/12/2023 (Ref Tender No : AX1/CSD/STN/ SEC PRINTER/2023-24) remain the same.

This corrigendum is be published on our Bank's website – www.bankofmaharashtra.in and uploaded under the tender dated 06/12/2023 (Ref Tender No : AX1/CSD/STN/ SEC PRINTER/2023-24). No separate newspaper publication will be made for publication of this corrigendum.

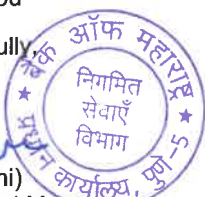
All the interested bidders are requested to make a note of this corrigendum and quote accordingly

Thanking You

Yours faithfully,



(K. D. Bakshi)
Asst. General Manager,
Corporate Services.



Annexure – I

PRICE BID

(Price Bid to be submitted in a sealed envelope)

Subject: (The quoted rate and amount in the Price Bid shall be in filled in Typed Form only)

PART : A

Estimated / Indicative / Tentative monthly volume of PART A :

Sr. No.	Name of the item	Estimated monthly volume (Nos)
1	Personalized Chequebook of 20 Leaves	150000
2	Personalized Chequebook of 25 Leaves	2000
3	Personalized Chequebook of 50 Leaves	30000
4	Personalized Chequebook of 5 Leaves	100000

(A) Category : With Bank's MICR CTS Paper : Rate to be quoted should be per unit (01)

(MICR paper will be supplied by Bank)

Sr.No.	Security Items CTS-2010 STANDARDS	Rate per book (Rs) (inclusive of outer cover, address slip, requisition slip, transaction sheets, all other taxes, charges etc – As per the details mentioned in the scope of work) excluding GST (Rs)
1	Personalized Cheque Book 20 leaves with envelope	
2	Personalized Cheque Book 25 leaves with envelope	
3	Personalized Cheque Book 50 leaves with envelope	
4	Personalized Cheque Book 05 leaves with envelope	
TOTAL (RS)		

(Amount of Sr No. 1+2+3+4 In words: Rupees
.....)

(Volume mentioned above is tentative and will vary as per Bank's requirement)

PART : B

Estimated / Indicative / Tentative monthly volume of PART B :

Sr. No.	Name of the item	Estimated monthly volume (Nos)
1	Non Personalized SB Chequebook of 20 Leaves	5000
2	Non Personalized CA Chequebook of 25 Leaves	3500
3	Non Personalized CA Chequebook of 50 Leaves	500
4	Demand Draft – 100 pages	800
5	Uniform term Deposit receipt – 100 pages	1000

(B) Category : With Bank's MICR CTS Paper: Rate to be quoted should be per unit (01)

(MICR paper will be supplied by Bank)



Sl.No.	Security Items CTS-2010 STANDARD	Rate per book (Rs) (inclusive of outer cover, address slip, requisition slip, transaction sheets, all other taxes, charges etc) excluding GST (Rs)
1	SB Cheque book 20 leaves	
2	C/A, C/C, Cheque book 25 leaves	
3	C/A, C/C, Cheque book 50 leaves	
4	Demand Draft (100 pages book)	
5	Uniform Term Deposit Receipt 100 pages book	

Lowest Rate for Special Cheques (Continuous Stationery) CTS-2010 STANDARD		Unit Rate (for First 1000 Nos of forms) Rs	Unit Rate (Every Additional 1000 Nos of forms) Rs	Total Unit Amount (for 2000 Nos forms Rs)
		A	B	C=A+B
6	Special cheques 9x11x1 or 9x12x1			
7	Special cheques 9x11x2 or 9x12x2			
8	Special cheques 15x11x1 or 15x12x1			
9	Special cheques 15x11x2 or 15x12x2			
Total of Sr No. from 1 to 9				

- The rate to quoted for single leaf for first 1000 numbers and additional 1000 numbers

(Amount of Sr No. 1 to 9 In words: Rupees)
(Volume mentioned above is tentative and will vary as per Bank's requirement)

PART : C

Estimated / Indicative / Tentative monthly volume of PART C :

Sr. No.	Name of the item	Estimated monthly volume (Nos)
1	Welcome Kit	70000

(C) **Category : Welcome Kit (MICR CTS Paper & Debit Card will be supplied by our Bank):** Rate to be quoted should be per unit (01)

(MICR paper & Debit Card will be supplied by our Bank)

Sl.No.	Security Items CTS-2010 STANDARD	Rate per Welcome Kit (Rs) (scope of work is mentioned on page no 2 of this corrigendum) excluding GST (Rs)
1	Welcome Kit as per details mentioned in scope of work	

(Amount of Sr. No. 1 In words: Rupees)
.....)

(Volume mentioned above is tentative and will vary as per Bank's requirement)



PART : D

Estimated / Indicative / Tentative monthly volume of PART D :

Sr. No.	Name of the item	Estimated monthly volume (Nos)
1	Non Personalized SB Chequebook of 20 Leaves	5000
2	Non Personalized CA Chequebook of 25 Leaves	3500
3	Non Personalized CA Chequebook of 50 Leaves	500
4	Demand Draft – 100 pages	800
5	Uniform term Deposit receipt – 100 pages	1000

(D) Category : Packaging Charges : Rate to be quoted should be per unit (01) packet

Sl.No.	Security Items CTS-2010 STANDARD	Rate per Packet (Rs.)
		(inclusive of packing of denomination in biodegradable polythene first and then packing in corrugated boxes of 5 Ply, wrapped with poly shrink wrapping & should contain list of content printed on A4 paper of 70 GSM of A grade mill and delivery address to be pasted on the box) excluding GST (Rs)
1	Packaging up to 1000 Leaves	
2	Packaging from 1000 up to 2000 Leaves	
TOTAL		

(Amount of Sr. No. 1 & 2 In words: Rupees
.....)

(Volume mentioned above is tentative and will vary as per Bank's requirement)

I / We agree to the guidelines, instructions and all terms and conditions governing the empanelment and/or awarding of work contract under this empanelment during the FY 2023-24.

I / We undertake to comply with the additional terms and conditions that may be stipulated by the bank in the individual work orders from time to time.

I / We undertake to quote the price of single unit (01) and volume mentioned in estimated or indicative and tentative any will vary as per Bank's actual requirement & discretion.

Place:

Date:

Signature of the Bidder & seal of the firm

