

**CORRIGENDUM TO THE RFP DOCUMENT REF NO HO:STN:SF:115:172 DATED 06-03-2023 FOR "EMPANELMENT OF IBA APPROVED SECURITY FORM PRINTERS FOR PRINTING & DISPATCH OF PERSONALISED CHEQUE BOOKS WITH PRINTER'S PAPER FOR -3- YEARS (from 2023-2026).**

Date 15-03-2023

S.N.	Page no.	RFP Clause No.	Existing RFP Clause	Modified RFP Clause
1	12	5 Bidding Process	(A) Empanelment of Security Form Printers to print and dispatch Personalized Cheque Books for a period of <b>-2- years</b> with Printer's Paper and  (B) Rate of printing and dispatch of Personalized Cheque Books with Printer's Paper for <b>-2- years</b>	(A) Empanelment of Security Form Printers to print and dispatch Personalized Cheque Books for a period of <b>-3- years</b> with Printer's Paper and  (B) Rate of printing and dispatch of Personalized Cheque Books with Printer's Paper for <b>-3- years.</b>
2	23	19.50 under General Terms & Conditions	There will be an acceptance test by the Bank after implementation of the solution. In case of discrepancy in solution implemented, the Bank reserves the right to cancel the entire purchase contract and the bidder should take back their equipment at their costs and risks. The test will be arranged by the bidder at the sites in the presence of the officials of the Bank and / or its consultants	This clause stands removed.
3	54	5 Payment Terms	Bank will not give any assurance for payment of any non-conforming product supplied by vendor. The total lot or part of the defective lot will be rejected without paying any compensation. The vendor cannot claim for the non-conformance/rejected/non specification <b>Welcome Kit</b> supply to the Bank. No indemnity/assurance on payment will be given and vendor may stand to forfeit	Bank will not give any assurance for payment of any non-conforming product supplied by vendor. The total lot or part of the defective lot will be rejected without paying any compensation. The vendor cannot claim for the non-conformance/rejected/non specification <b>PCB (Personalized Cheque Books)</b> supplied to the Bank. No indemnity/assurance on payment will be given and

			PBG according to gravity of the situation	vendor may stand to forfeit PBG according to gravity of the situation.
4	76	15- 15.1 under Annexure - 18	The SP shall comply with the relevant standards including ISO27001, PCI-DSS and PA-DSS, as applicable to the IT ecosystem	The SP shall comply with the relevant standards including ISO27001, as applicable to the IT ecosystem.
5	10 & 31		Must have executed order of minimum 21,00,00,000 (Twenty One Crore) leaves of cheques (all type of MICR INSTRUMENTS including Personalized cheques /DDs /BCs of Commercial Banks) for any one of the financial years during the period of 2019-20, 2020-21 and 2021-22	This clause stands removed.
6	52	Service Level Requirement	Bidder should have IT enabled infrastructure to generate Airway Bill Number and courier name through third party (Bank's empanelled logistic partners) API integration.  "In order to manage the logistics of <b>Welcome kit</b> dispatches, the Selected vendors of <b>Welcome kits</b> will have to integrate with bank's empanelled Integrated Logistic Management service provider (3rd party) through API for the generation of AWB and courier name, this will require small development by the vendor so that they can consume the API and return the data to ILM Service Provider for booking of consignment.	Bidder should have IT enabled infrastructure to generate Airway Bill Number and courier name through third party (Bank's empanelled logistic partners) API integration.  "In order to manage the logistics of <b>PCB (personalized cheque books)</b> dispatches, the selected vendors of <b>PCB</b> will have to integrate with bank's empanelled Integrated Logistics Management service provider (3rd party) through API for the generation of AWB and courier name, this will require small development by the vendor so that they can consume the API and return the data to ILM Service Provider for booking of consignment.
7	11 & 31	Eligibility criteria 11	Must have IT enabled infrastructure for receiving purchase order & submitting response files through SFTP/MoveIT  <b>Documents to be submitted in support of Eligibility Criteria</b>	Must have IT enabled infrastructure for receiving purchase order & submitting response files through SFTP/MoveIT



			Certificates from client banks for usage of IT Infrastructure for sharing of purchase order and response files are being shared through SFTP/MoveIT	<b>Documents to be submitted in support of Eligibility Criteria</b> Self declaration for usage of IT Infrastructure for sharing of purchase order and response files through SFTP/MoveIT.
8	54	6.e. Terms & Conditions	Bidder awarded printing order shall be required to execute Agreements / Indemnity Bonds as per Bank's format within a period of <b>15 working days</b> , failing which the bank shall treat it as a breach of Contract And as such the EMD shall be liable to be forfeited and bank may further claim for damages before appropriate authority /court at the jurisdiction of Vadodara.	Bidder awarded printing order shall be required to execute Agreements / Indemnity Bonds as per Bank's format within a period of <b>30 working days</b> , failing which the bank shall treat it as a breach of Contract And as such the EMD shall be liable to be forfeited and bank may further claim for damages before appropriate authority /court at the jurisdiction of Vadodara.

