

CORRIGENDUM TO THE RFP DOCUMENT FOR “EMPANELMENT OF VENDOR FOR PRINTING & PERSONALIZATION OF WELCOME KITS” DATED 07-05-2022.

S.N.	Page no.	RFP Clause No.	Existing RFP Clause	Modified RFP Clause
1	29	Eligibility Criteria	Point no 6 - Vendor should submit VISA, Rupay, MasterCard & NPCI network (all four) certification for EMV/Dual Interface card manufacturing	Vendor should submit Visa, MasterCard & NPCI Network (for Rupay Card) certification for EMV / Dual Interface card manufacturing.
2	35	Annexure D-1	Sr. no 1, 2 and 3 are the Base Card Price	Revised Annexure D-1 Enclosed herewith
3	31	Annexure C : Technical Specification	CTS cheque book (As per Bank's CTS cheque book specification)	As per Annexure 2 enclosed herewith
4	43	EMD Bank Guarantee format (Annexure I-1)	EMD BANK GUARANTEE FOR EMPANELMENT OF INTEGRATED LOGISTICS MANAGEMENT SERVICE PROVIDER FOR MANAGING SECURED SHIPMENT LOGISTICS WITH END TO END TRACKING THROUGH WEB BASED PORTAL ON PAN INDIA BASIS	EMD BANK GUARANTEE FOR EMPANELMENT OF VENDOR FOR PRINTING AND PERSONALIZATION OF WELCOME KITS
5	25	Payment Terms		Below mentioned additional clause has been incorporated in Payments terms. “Payment will be released only after reflecting of invoice in GSTR 2B return”.
6		Bank Guarantee (EMD/Performance)		Below mentioned account details to be considered for issuance of Bank Guarantee A/c No- 02000400000062 IFSC - BARBOALKAPU
7	17-18	3.4.9 Indemnity	If use of deliverables is prevented by injunction or court order because of any such claim or deliverables is likely to become subject of any such claim then the Vendor, after due inspection and testing and at no additional cost to the Bank, shall	This clause stands removed



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			<p>forthwith either 1) replace or modify the software / equipment with software / equipment which is functionally equivalent and without affecting the functionality in any manner so as to avoid the infringement; or 2) obtain a license for the Bank to continue the use of the software / equipment, as required by the Bank as per the terms and conditions of this Tender and subsequent Agreement and to meet the service levels; or 3)refund to the Bank the amount paid for the infringing software / equipment and bear the incremental costs of procuring a functionally equivalent software / equipment from a third party, provided the option under the sub clause (3) shall be exercised by the Bank in the event of the failure of the Vendor to provide effective remedy under options (1) to (2) within a reasonable period which would not affect the normal functioning of the Bank.</p>	
8	29	Eligibility Criteria	<p>Point no 2 - Must have experience of printing of both Personalized Cheque Books and Debit cards printing for - 3- years and have never been black listed by any bank. (Client certificates shall clearly state the volume of PCB & Debit card handled along with amount)</p>	<p>Point no 2 - Must have experience of printing of both Personalized Cheque Books and Debit cards printing for - 3- years and have never been black listed by any bank. (Client certificates shall clearly state the volume of PCB & Debit card handled)</p>
9	22	4.3 Scope of work	<p>Envelope with unique reference number/account number as KIT-Collaterals</p>	<p>Unique reference number will be printed on Welcome Letter which shall be clearly visible through window of the envelope.</p>



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ANNEXURE D-1 (REVISED)

sr.no.	Item	Unit (A) Price	Quantity* (B) for 3 years	Total Cost C= AXB
1	Dual Interface RUPAY Chip Debit Card (Personalized / Non Personalized)		9500000	
2	Dual Interface VISA Chip Debit Card (Personalized / Non Personalize)		600000	
3	Dual Interface MasterCard Chip Debit Card (Personalized / Non Personalize)		300000	
4	Debit card printing & Personalization		10400000	
5	Total Cost	XXXX	10400000	



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1. DETAILS OF PRINTING/PAPER ETC FOR CHEQUE BOOKS:

Description of Item	Personalized Current Account Cheque Books containing -20- leaves and Savings Bank Cheque Books containing -10- leaves with all inserts in Welcome Kit
Art-work	Art-work for cheque leaf, all inserts and envelope will be provided by Bank in soft copy.
Printing	<p>Cheques are to be printed in multi-colours as per the art-work provided.</p> <p>Note:-</p> <ul style="list-style-type: none"> • MICR cheques to be printed in fugitive super sensitized inks (i.e. they react against with liquid / dry chemicals) and also have "VOID" pantograph and UV logo of Bank as per RBI / IBA / NPCI guidelines. Necessary Authorization / Certification of sample cheques by NPCI would be required before printing actual cheques. • In case RBI or Bank introduces some changes/additions in the contents of Cheque books or related formats/stationery, such changes/additions will be carried out at no additional cost during the tenure of the contract. • All present as well as any future guidelines related to CTS-2010 standards issued by RBI / NPCI / IBA are to be scrupulously followed by the bidder and any changes suggested by them have to be incorporated without charging any extra cost during the tenure of the contract. • All other stationery viz. laminated and tear proof envelope of bio degradable plastic with minimum 50 micron, cheque-book cover, welcome letter, requisition slip, publicity leaf, record copy are also to be printed in Multi-colours. • Proof of the same before finalizing printing to be submitted within -10- days from art-work given. Delay in submission of correct proof may attract penalty as per Bank's discretion. • Micro Lettering of BANKOFBARODA along with Account No in all Personalized Cheque Books.
Paper	<ul style="list-style-type: none"> • MICR Security Paper (-95-GSM) with water marks of Bank's Logo and name in Hindi & English and "CTS- INDIA" for cheque leaves will be procured by the printer in Reel form. No extra cost would be paid for this stationery and the same may be included in printing rate. MICR Paper should be procured from IBA Approved Security Paper Supplier. • Also, paper for all other inserts viz. Requisition slip, Record slips, additional -2- leaves (one for printing details of account holder and another reserved for Bank's publicity material), cheque book cover leaf with window cutting and envelope will be managed by the printer. No extra cost would be paid for these stationery and the same may be included in printing rate.



2. DETAILS OF CHEQUE PAPER, CHEQUE BOOK COVER, INSERTS (ARE AS UNDER:

(a)	Cheque-book Cover	-170- GSM Art paper of "A" Grade Mill. Both side printing.
(b)	Cheque Paper	MICR -95- GSM Security Paper having Bank's water mark and CTS India water mark along with mandatory features prescribed by RBI & NPCI.
(c)	Inserts	
(c-i)	Welcome Letter	-70- GSM paper of "A" Grade Mill. Both side printing.
(c-ii)	Publicity leaf	-70- GSM art-paper of "A" Grade Mill. Both side printing.
(c-iii)	Requisition Slip	-70- GSM paper of "A" Grade Mill. Single side printing.
(c-iv)	Record slip	-70- GSM paper of "A" grade Mill. Both side printing. -2- sheets (both side printing) for -20- leaves cheque-book & -1- Sheet (both side printing) for -10- leaves cheque-book with window cutting at bottom to see cheque-numbers.

Others:-

Binding	Cheque book to be stapled with two wire pins. The binding and cutting of the book should be done aesthetically and there should be no visible defect in size, shape, stacking.
Perforation & Stub	Perforation of all originals and copies, wherever required shall be in such a way that tearing force required is minimum and no portion of stub or form should tear off when detached from the book. The perforated portion of the security form when detached from the book should have minimum deformity and should be in a straight line.



