

Amendment for the RFP on Printing & Supply of Security Items - Ref no: GAW:SS:RFP:2:2020-21 DATED 05.09.2020

Sl. No.	Page No. of RFP	Clause No.	Existing RFP Clause	Ammended RFP Clause																														
1	15	6.1.5.a.	The binding of all books of security forms shall be side stitched type with two wires stitching, pasting of front and back cover and binding cloth with good quality calico for books of 50/100 L books. The binding cloth should be of superior quality and have an evenly placed overlapping of minimum 0.8 to 1.0 cm on Spine (front & back) of the book or good quality adhesive to ensure proper binding of 50 /100 l cheque books.	The binding of all books of security forms shall be side stitched type with two wires stitching, pasting of front and back cover. The Cheque book is to be stapled strongly with two wire pins and good quality adhesive/glue to be used to ensure proper binding of 20/50/100 leaves books to have sufficient strength at the spine while tearing the cheque leaf at perforation.																														
2	15	6.1.6 a	Each cheque book is to be packed in tamper proof eco friendly 60 microns bio degradable plastic/paper window envelope of size 9” x 4” or 9” X 5” as desired by the Bank. Cheque books are to be handed over to Postal/Bank's approved Courier agency for direct delivery to customers/ Branches	Each cheque book is to be packed in tamper proof eco friendly 60 microns bio degradable plastic/150GSM cotton cloth with window envelope of size 9” x 4” or 9” X 5” in six color design as provided by the Bank. Cheque books are to be handed over to Postal/Bank's approved Courier agency for direct delivery to customers/Branches.																														
3	18	6.7.a	<div>a) MICR paper will be supplied by the Bank and so maximum the below mentioned paper wastage is permitted</div> <table><tr><th>S.No</th><th>Product</th><th>Allowed wastage %</th></tr><tr><td>1</td><td>Personalised & Non Personalised Cheque Book</td><td>5</td></tr><tr><td>2</td><td>Demand Draft</td><td>5</td></tr><tr><td>3</td><td>Common Deposit Receipt</td><td>5</td></tr><tr><td>4</td><td>Special cheques in Continuous stationery</td><td>7</td></tr></table>	S.No	Product	Allowed wastage %	1	Personalised & Non Personalised Cheque Book	5	2	Demand Draft	5	3	Common Deposit Receipt	5	4	Special cheques in Continuous stationery	7	<div>a) MICR paper will be supplied by the Bank and so maximum the below mentioned paper wastage is permitted</div> <table><tr><th>S.No</th><th>Product</th><th>Allowed wastage %</th></tr><tr><td>1</td><td>Personalised & Non Personalised Cheque Book</td><td>7</td></tr><tr><td>2</td><td>Demand Draft</td><td>7</td></tr><tr><td>3</td><td>Common Deposit Receipt</td><td>7</td></tr><tr><td>4</td><td>Special cheques in Continuous stationery</td><td>7</td></tr></table>	S.No	Product	Allowed wastage %	1	Personalised & Non Personalised Cheque Book	7	2	Demand Draft	7	3	Common Deposit Receipt	7	4	Special cheques in Continuous stationery	7
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4	26	11.2.4	Delivery of the goods and performance of the Services shall be made by the printer in accordance with the time schedule provided by the Bank or as per bank's requirement. Any delay in performing the obligation by the printer will result in imposition of liquidated damages and/or termination of rate contract for default.	Delivery of the goods and performance of the Services shall be made by the printer in accordance with the time schedule provided by the Bank or as per bank's requirement. Bank reserves the right to terminate the contract/order at any point of time if it is observed frequent delay beyond specified time/serious discrepancies/Breaches of terms & conditions of RFP/Company goes liquidation/blacklisted by any organisation or regulatory authorities or IBA etc. in such case of termination of any vendor, bank reserve the rights to place order & continue contract with remaining vendors with 60:40 ratio.																														