

CLARIFICATION ON THE QUERIES					
CORRIGENDUM TO REQUEST FOR PROPOSAL (RFP) FOR PROCUREMENT OF 95 GSM MICR PAPER (ENQUIRY No. : CMSW:SP:CNK:RFP:04 :2022-23 Date:05.08.2022)					
CORRIGENDUM DATED 19/08/2022					
SL. No.	Page No. of RFP	Clause No.	RFP Clause	Bidder's Query	Clarification
1	7	PART-B	Point B- Item required and Quantity	Item required is 285 MT. It is to state that it is not possible for production of exactly 285 MT. In case of quantity variation. In case quantity is less it cannot be produced and in case of excess, being security paper. We mill/supplier cannot keep with us. Most of the banks' quantity is mentioned +/- 20%. As such please incorporate the quantity as 285 MT +/- 2% over all.	Agreed. A variation of +/- 5% will be permitted if necessary.
2	7	PART-B	Point B- Item required and Quantity.	Total quantity for 46 cm is 35 MT. Which is very less, full order for this size shall be either in 1st lot or 2nd lot.	Full requirement of 35MT of 46cms paper may be supplied in any of the lots. i.e. In the 1st lot or 2nd lot
3	7	PART-B	Point D-Supply Schedule and Destination: Delivery of respective quantity is to be made at the Printers Godowns at the respective centers as specified by us, within 60-90 days from the date of Purchase Order in two lots, first lot to be supplied within 30-45 days with minimum of 150 tons and balance should be supplied in second lot within 30-45 days .	1st lot is to be supplied within 30-45 days from the date of purchase order. But in the 2nd lot, it is not clearly mentioned that 30-45 from which date supplied to be done, Please clarify.	Entire supply to be completed within 60-90 days from the date of the purchase order. 1st lot with minimum quantity of 150 tons to be supplied within 30-45 days from the date of the purchase order and balance quantity to be supplied within remaining period.
4	9	PART-C Clause 1.2	EARNEST MONEY DEPOSIT (EMD))/BANK GUARANTEE IN LIEU OF EMD AND	It is not clear that performance guarantee / security deposit is to be deposited only by the successful bidder.	It is clarified that, Performance Guarantee / Security Deposit is to be deposited only by the successful bidder.

5			Payment Terms and Conditions	Payment terms & conditions are not mentioned in the RFP document : Please insert payment terms & conditions. It is mandatory as per CVC guidelines.	Payment Terms and Conditions : Payment will be made to the supplier/vendor against the delivery of the entire quantity of the MICR paper as per the purchase order after obtaining the original Invoice, CPPRI Test Report, Confirmation from the Security printers for delivery of the MICR Paper.																											
6	12	2.5.11	Right to Split Work: Bank reserves the right to split the quantities between two bidders. The splitting of work order will be in 55:45 ratio between two bidders provided L-2 matches the rate quoted by L-1 bidder with all other terms of tender remaining same. In the event of L-2 bidder does not match the L-1 rates the entire work order may be awarded to L-1 bidder. The decision of the Bank will be final in this regard. Bank reserves to itself the right of accepting the whole or any part of the tender and the bidder shall be bound to perform the same at the rate quoted.	Spilt of work Order Ratio 55:45 if L2 matches the Rates. Note at what difference will L2 be invited to match L1 Rates?	L2 needs to match the rate quoted by L1 if agreeable.																											
7	35	PART-E	PRICE BID	Price Format (Part - E) is defective and not clear. We don't understand what figure to put in column no 1 and 2. Please review and advice.	<div>Modified. The Prices to be submitted in the following modified table in PART-E- Price Bid format.</div> <table><tr><th rowspan="2">Destination</th><th rowspan="2">Reel Form (Width 43 cms) in tons</th><th rowspan="2">Reel form (Width 46 cms)in tons</th><th colspan="2">Rate Per Ton (Excl. of GST) in Rs.</th></tr><tr><th>43 cms</th><th>46 cms</th></tr><tr><td>KANPUR</td><td>125</td><td>15</td><td></td><td></td></tr><tr><td>MUMBAI</td><td>75</td><td>10</td><td></td><td></td></tr><tr><td>HYDERABAD</td><td>50</td><td>10</td><td></td><td></td></tr><tr><td>TOTAL</td><td>250</td><td>35</td><td></td><td></td></tr></table>	Destination	Reel Form (Width 43 cms) in tons	Reel form (Width 46 cms)in tons	Rate Per Ton (Excl. of GST) in Rs.		43 cms	46 cms	KANPUR	125	15			MUMBAI	75	10			HYDERABAD	50	10			TOTAL	250	35		
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8	38	PART-G	FORMAT OF CONTRACT AGREEMENT	Contract Agreement value of Stamp paper is not mentioned?	It is as per applicable State Govt of Karnataka Stamp Act 1957 i.e. Rs. 200.00 Stamp paper to be purchased for the Contract Agreement.																											