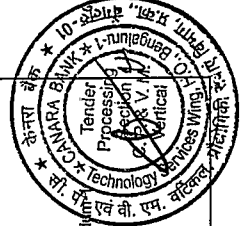


Sl. No.	Page No.	Section / Annexure / Appendix	RFP Clause	Sub-Clause/ Technical Specification	Bidder's Query	Banks Response
1			General Query	Is there any exemption applicable for MSME companies for EMD as per GEM guidelines?		Bidder to refer GeM guidelines for EMD exemption under MSE/Startup criteria
2			General Query	Will the complete order be given to only 1 vendor?		Bidder to refer Section F - Ownership & awarding of contract, clause no 5.Award of Contract of RFP.
3			General Query	EMD Exemption for MSE- Which supporting documents should be enclosed for the EMD exemption.		Bidder to refer Section H- Purchase performance of the RFP.
4			General Query	MSE companies will be exempted from performance security deposit once job is finalised.		Successful Bidder should submit the Performance Security.
5			General Query	Requesting you to increase the 45 days' time to 60 days to complete the printing of Calendars from the date of approval of proof.		Bidder to comply with RFP terms and conditions.
6			General Query	Requesting you to consider ' Number of Calendars printed 15 lakhs instead of 20 lakhs in any of the year for the past 7 years in a Single P. O.		Bidder to refer Corrigendum-1
7			General Query	1. Calendars sample 2. Calendars 6 Sheeter 3. Calendars 12 Sheeter 4. Its 4col or 2 Col 5. Its pictorial on top 6. Address only for head office or every bank having branch address.		Bidder to comply with RFP terms and conditions.
11	32	SECTION F - OWNERSHIP & AWARDDING OF CONTRACT	Point no.9, Performance Security	The successful bidder/s should submit a Performance Security equivalent to 5% of the Total Cost of Ownership (TCO) within 30 days from the date of acceptance of the Purchase Order with the validity period of 12 months from the acceptance of PO and shall be retained till the completion of Contract period. The guarantee should also contain an additional claim period of 2 months from the last date of validity.		Bidder to refer Corrigendum-1
8	53	Annexure-2 Point No. 8	Bidder must have undertaken and successfully executed similar project involving printing and supply of 6 sheets 12 pages Calendars of at least one single bulk order of 20 lakh Calendars in last 5 Years to any Govt. Agency/ PSU/ Public sector Banks, Private Sector Banks & Reputed listed Private Institutions as on 31/03/2025.	The bidder has to provide relevant purchase order/ work order/engagement letter along with satisfactory project completion certificate/ Reference letter from the Concerned Organization/Email reference from the client clearly specifying the number of Calendars supplied.		Bidder to refer Corrigendum-1
9	53	Annexure 2 - Pre- Qualification Criteria	Bidder must have undertaken and successfully executed similar project involving printing and supply of 6 sheets 12 pages Calendars of at least one single bulk order of 20 lakh Calendars in last 5 Years to any Govt. Agency/ PSU/ Public sector Banks, Private Sector Banks & Reputed listed Private Institutions as on 31/03/2025.	The bidder has to provide relevant purchase order/ work order/engagement letter along with satisfactory project completion certificate/ Reference letter from the Concerned Organization/Email reference from the client clearly specifying the number of Calendars supplied.		Bidder to refer Corrigendum-1



Sl. No.	Page No.	Section / Annexure / Appendix	RFP Clause	Sub-Clause/ Technical Specification	Bidder's Query	Banks Response
12	62	Annexure-8 Scope of Work	Table B : Multi Color Wall Calendar	6 Sheets: 170 GSM Sharmas (gilt) Matte art paper with both side gloss lamination. 1 fly leaf : 170GSM procured from Grade "A" paper mill.		Bidder to refer Corrigendum-1
10	72	Annexure-13 Bill of Material	<p>i. The quantity mentioned in the BOM is indicative in nature and Bank at its discretion may increase/decrease the quantity. Bidder has to provide the required quantities at the rate quoted above.</p> <p>ii. The unit price per calendar quoted in table above should be inclusive of paper, printing, processing, packing, transportation and Delivery Charges. No extra claim shall be made in this regard.</p> <p>iii. Bill of material is submitted on the letter head and is signed by an Authorized Signatory with Name and Seal of the Company.</p> <p>iv. We confirm that we have gone through RFP clauses, subsequent amendments and replies to pre-bid queries (if any) and abide by the same.</p> <p>v. We have not changed the structure of the format nor added any extra items. We note that any such alteration will lead to rejection of Bid.</p> <p>vi. We agree that no counter condition/ assumption in response to commercial bid will be accepted by the Bank. Bank has a right to reject such bid.</p> <p>vii. We are agreeable to the payment schedule as per "Payment Terms" of the bid.</p> <p>viii. The bidder has to make sure all the arithmetical</p>		<p>1. Transportation should be on To-Pay basis. This will make easy for dispatch in time without getting delay.</p> <p>2. Before 2020 there was a To-Pay basis we request you to do the same</p>	Bidder to comply with RFP terms and conditions

Date: 07/08/2025
Place: Bengaluru

Deputy General Manager

