



Stationery and Printing Section, Cash Management And Stationery Wing  
प्रधान कार्यालय एन्नेक्स,मनिपाल/HEAD OFFICE ANNEX, MANIPAL

**Amendment / Addendum / Corrigendum-2 to the RFP REF NO.CMS: PS: ENQ-1/2022-23 DATED: 01- Aug-2022 for Selection of Vendor for End to End Printing and Stationery Management.**

In reference to our Open Tender RFP for Selection of Vendor for End to End Printing and Stationery Management,

This is to inform that pre-bid meeting has been conducted on 11/08/2022, Corrigendum-1 has released on 22.08.2022, in which the 71 queries raised by participants/bidders and were clarified. Kindly be guided by the clarification and changes to the clauses.

**Bidders to note that this is the final clarification provided by Bank and Bank will not be providing any further clarification. Any further clarification will be provided by Bank at the time of technical evaluation and discussions subsequently.**

SL. No.	ANNEXURE	ITEM Code	Bidder's Query	Clarification
1	ANNEXURE- 13	ITEM NO. 127	No of pages is 20 not 12	Modified, the item no.127 contains 20 pages only it is modified.
2	ANNEXURE- 13	NF132A, NF 232A, NF 708	price to be given for a single piece	The Price to be quoted for the item only i.e. leaf/ piece in these cases.
3	ANNEXURE- 13	NF 425, NF 497, NF 959, NF 1020, NF 1023, NF 370, NF 444, NF 446, NF 493, NF 718, NF 721, NF969, NF 993	Further query on requirement	The price to be quoted for the item only i.e. Form in these cases.

It is reiterated that the amount to be quoted for no of items mentioned in Annexure 13, however please note the forms need to be supplied in packets and Leaves/pieces to be supplied in pads.

Place: Manipal  
Date: 29.08.2022

Assistant General Manager