

ODISHA GRAMYA BANK

General Administration Department

Head Office, Gandamunda, P.O.-Khandagiri, Bhubaneswar RFP Ref. No. RFQ/GAD/SECURITY PRINTING/04/2022, DT.17/06/2022

Amendement_1: Request for Quotation (RFQ) For Empanelment of Security Printing Press/Printers For Supply of Demand Draft & SB/CA/CDCC/CC Cheque Books on CTS- 2010 FORMAT

The pre bid meeting of the Tender Reference No. **RFQ/GAD/SECURITY PRINTING/04/2022**, **DT.17/06/2022** was held at Head Office of Odisha Gramya Bank, Bhubaneswar on dt.06.07.2022. The following Amendments to the RFQ have been done basing on the queries raised by some bidders:-

Table -1 -Amendement-1

ı	2	3	4	5	6	
SL.	Document Reference	Page No	Clause No.	Description in RFP	Amendment	
1	Duration of Empanelment	3	2.4	Those Vendors who qualify in Technical evaluation will be eligible for empanelment in the Bank for a period of three years from the date of intimation of letter, subject to satisfactory performance on review. The Bank reserves the right to curtail the validity of contract. The vendor has to submit their acceptance of offer /consent in writing for working with Bank as per the Terms and Conditions of this RFQ	Those Vendors who qualify in Technical evaluation will be eligible for empanelment in the Bank for a period of three years. The effective date will be mentioned in empanelment of letter. The Bank reserves the right to curtail the validity of contract, subject to satisfactory performance on review. The vendor has to submit their acceptance of offer / consent in writing for working with Bank as per the Terms and Conditions of this RFQ.	
2	Duration of contract	3	2.3	Duration of contract: The contract period is for 3 years. Bank may of its sole discretion extend the contract period thereafter for maximum period of two more years subject to satisfactory performance of the printer. However the contract may be terminated by the Bank of its sole discretion if the service/performance of the printer is found to be unsatisfactory or not up to the mark	The initial period of rate contract is for 1 year. Year wise rate will be invited from emplaned vendors, subject to satisfactory performance of the printer. However the contract may be terminated by the Bank of its sole discretion if the service/performance of the printer is found to be unsatisfactory or not up to the mark	
3	Bid Cost And Exemptions	5	3.2	BID COST AND EXEMPTIONS The Bidders can submit the bid response at e- procurement portal of OGB along with nonrefundable amount of Rs.5,900.00 (Rupees Five Thousand Nine Hundred only) including GST in form of Demand Draft drawn in favour of "Odisha Gramya Bank" payable at Bhubaneswar. The scanned copy of the Demand Draft to be uploaded in e-Procurement portal and the hard copy of the DD must reach at "General Administration	BID COST AND EXEMPTIONS The Bidders can submit the bid response at e-procurement portal of OGB along with non-refundable amount of Rs.500.00 (Rupees Five Hundred only) in form of Demand Draft drawn in favour of "Odisha Gramya Bank" payable at Bhubaneswar. The scanned copy of the Demand Draft to be uploaded in e-Procurement portal and the hard copy of the DD must reach at "General Administration Department, 1st Floor, Odisha Gramya Bank, Head Office, Gandamunda,	

				Department, 1st Floor, Odisha Gramya Bank, Head Office, Gandamunda, Khandagiri, Bhubaneswar – 751030" before last date of submission of bid along with other documents. Exemption of Bid Cost will be allowed to bidder registered under MSME / NSIC / Udoyog Aadhar as Micro & Small Enterprises of service industry under category relevant to this RFQ and on submission of photo copy of registration certification from relevant authority of Govt. of India. Bidder should upload scanned copy of required valid certificate in Bank's e-Procurement portal and need not send any hardcopy.	Khandagiri, Bhubaneswar – 751030" before last date of submission of bid along with other documents. Exemption of Bid Cost will be allowed to bidder registered under MSME / NSIC / Udoyog Aadhar as Micro & Small Enterprises of service industry under category relevant to this RFQ and on submission of photo copy of registration certification from relevant authority of Govt. of India. Bidder should upload scanned copy of required valid certificate in Bank's e-Procurement portal and need not send any hardcopy
4	Earnest Money Deposit (EMD) and Exemptions	5	3.3	Earnest Money Deposit (EMD) and Exemptions The Bidder is required to deposit Rs.50000/- (Rupees Fifty Thousand only) in Demand Draft issued by a scheduled commercial bank drawn in favour of "Odisha Gramya Bank" payable at Bhubaneswar must be submitted by the bidder. No interest will be paid on the EMD. The scanned copy of the Demand Draft to be uploaded in e-Procurement portal and the hard copy of the DD must reach at "General Administration Department, 1st Floor, Odisha Gramya Bank, Head Office, Gandamunda, Khandagiri, Bhubaneswar – 751030" before last date of submission of bid along with other documents. Exemption of EMD will be allowed to bidder registered under MSME / NSIC / Udoyog Aadhar as Micro & Small Enterprises of service industry under category relevant to this RFQ and on submission of photo copy of registration certification from relevant authority of Govt. of India. Bidder should upload scanned copy of required valid certificate in Bank's e-Procurement portal and need not send any hardcopy	Earnest Money Deposit (EMD) and Exemptions The Bidder is required to deposit Rs.20000/- (Rupees Twenty Thousand only) in Demand Draft issued by a scheduled commercial bank drawn in favour of "Odisha Gramya Bank" payable at Bhubaneswar must be submitted by the bidder. No interest will be paid on the EMD. The scanned copy of the Demand Draft to be uploaded in e-Procurement portal and the hard copy of the DD must reach at "General Administration Department, 1st Floor, Odisha Gramya Bank, Head Office, Gandamunda, Khandagiri, Bhubaneswar – 751030" before last date of submission of bid along with other documents. Exemption of EMD will be allowed to bidder registered under MSME / NSIC / Udoyog Aadhar as Micro & Small Enterprises of service industry under category relevant to this RFQ and on submission of photo copy of registration certification from relevant authority of Govt. of India. Bidder should upload scanned copy of required valid certificate in Bank's e- Procurement portal and need not send any hardcopy.
5	Performance Bank Guarantee	7	5.3	The Successful bidder shall, within 30 days of receipt of Work Order, submit a Performance Bank Guarantee (PBG) equal to 3% of total value of the Work order(approximately) (exclusive of taxes) yearly, valid for 3 years. Format for Performance Bank Guarantee provided in "Annexure-I"	The Successful bidder shall, within 30 days of receipt of Work Order, submit a Performance Bank Guarantee (PBG) equal to 3% of total value of the Work order(approximately) (exclusive of taxes) yearly, valid for one years. Format for Performance Bank Guarantee provided in "Annexure-I"

Amendment

Annexure C - Bidder Information

	Deta	ails	s of the Bido	der			
1	Name of the Bidder (Prime)						
2	Proprietary / Partnership / Private Limited /LLP/ Public Limited /					Certificate of tion / Partners	
	Year of Establishment/	I	Date:				
3	Details of Incorporation of the Company. (NB: Date of Commencement of Business – In case of Company)	I	Ref#				
			Name	Designo	ation	Qualification	Experience
4	Details of Key / Senior Officials / Directors / Technical Officer	-					
			Address				
6	Registered Office Address with details		Mobile No Phone No Email ID				

7	Contact details for correspondence in connectivity with tender	on	Address Mobile No. Phone No Email ID			
8	Valid Goods and Service Tregistration no.	Tax	(Please enclowith upto da			ration Certificate)
9	Permanent Account Numbe (PAN)	er				
10	The Solvency certificate shown not be more than six months of from the date of publication tender.	old			: Please enc inimum wor	close solvency th Rs.5lahks
	Financial Details (a	s pe	er audited Balc	ance S	heets) (in C	r)
	Year		2018-19	2	2019-20	2020-21
12	Turn Over					
13	Profit After Tax					

Note: Bidder should attach the scanned copy of document as proof of details provided like GST Registration Certificate, PAN Card, Balance Sheet copies, Certificate of incorporation etc.

DECLARATION

- 1. All the information furnished by me/us here above is correct to the best of my knowledge and belief.
- 2. I /We have no objection if enquiries are made about the work listed by me/us in the accompanying sheets/documents.
- 3. I /We agree that the decision of Odisha Gramya bank in selection of empanelment will be final and binding to me/us.
- 4. I /We have read the instructions appended to the proforma and I/We understand that if any false information is detected at a later date the empanelment shall be cancelled at the discretion of the Bank.

(Signature of the Bidder)
Printed Name
Designation
Seal
Date:

Business Address:

Amendment-Annexure-J-Price Bid (To be filed in online form)

SUBJECT: RFQ/GAD/SECURITY PRINTING/04/2022, DT.17/062022 REQUEST FOR Empanelment of Security Printing Press/Printers for Supply of SB/CA/CDCC/CC cheque Books & Demand Draft on CTS- 2010 FORMAT.

SL	Name of the Items	Specification	Unit	Rate per book (Excluding GST)
1	SB/CA/CDCC /CC Cheque Books (Generalised & Personalised)	Consisting 25 leaves Cheques with CTS-2010 specifications viz micro letter, void pantograph, field placements, Rupees symbol change & fugitive ink background printing on 70 GSM CTS water mark"(CTS-INDIA) paper in books. (Size-8.5" X 3.66"),Cover page-180GSM Card sheet-70GSM Record Slip-maplitho Requisition Slip-maplitho	Per book-25 leaves	
2	Demand Draft	Demand Drafts consisting 100 leaves as per CTS specification including TXN/CA cheque number printing on 70 GSM paper light green background in books (Size - 9" x 3.66") and only numeric code will be printed on DD. DD will be book form.	Per book- 100 leaves	

Note:1) Rate is exclusive of all TAX & GST.

2) L-1 bidder(s) shall be selected for each line item separately based on lowest quote among all bidders for respective line item.

Approximate Quantity of work order of the below items: (Yearly)

SI.No.	Item	Quantity
1	SB/CA/CDCC /CC Cheque	SB Cheque-40000 Nos.(books)(Approximately)
	Books(Generalised)	CA/CDCC/CC-15000nos.(books)(Approximately)
2	SB/CA/CDCC /CC Cheque	100Nos.(books)(Approximately)
	Books(Personalised)	
3	Demand Draft	1000Nos.(books)(Approximately)

Bid Schedule

SL	Description of Information/ Requirement	Information / Requirement
1	Tender Reference Number	RFQ/GAD/SECURITY PRINTING/04/2022,
		DT.17/06/2022
2	Date of publish of RFQ	17-06-2022
3	Last date for receipt of queries, if any.	27-06-2022, 15:00 hours
4	Pre Bid Meeting	06-07-2022, 15:00 hours
5	Bid Submission Mode.	Through e-Procurement portal:
		https://odishabank.abcprocure.com/EPROC/
6	Last Date and Time for submission of bids	05-08-2022 , 15:00 hours
	along with supporting documents both	
	by e-Procurement portal and physical	
7	copy Last date, time and place for submission	05-08-2022, 15:00 hours at the Bank's General
/	of following Original documents:	Administration Department, Head Office,
	or rollowing original accorners.	Bhubaneswar. (Should be submitted to the
	1. Bid Cost (DD),	contact officials in person).
	2. EMD(DD),	
8	Date, time and venue for opening the	10-08-2022, 15:00 hours at the Bank's General
	technical bid.	Administration Department, Bhubaneswar.
		Authorized representatives of vendors may be
		present during opening of the Technical Bids.
		However Technical Bids would be opened
		even in the absence of any or all of the
	Dala Para da la constanta de l	vendor's representatives.
9	Date, time and venue for opening the	Will be intimated to technically short-listed
10	commercial bid Name of contact officials for submission	bidders. Md. Abdul Hai – General Manager
10	of documents as stated in serial No.7 and	D.K.Sahu – Manager, GAD
	for any enquiries.	M.Parida- Manager, GAD
11	Address for Communication /	The General Manager,
	Submission of Bids	General Administration Dept.,
		Odisha Gramya Bank, Head Office,
		AT- Gandamunda, P.O. – Khandagiri,
		Bhubaneswar – 751030.
12	Contact officials for any clarification.	D.K.Sahu, Manager, GAD-0674-2353009
		M.Parida – Manager,
		GAD- 0674-2353041
13	Contact e-mail ID	gad@odishabank.in
14	Contact details of Independent External	Name: Vinayaka Rao Turaga
	Monitor	email: tvrao56@gmail.com

Utility Forms Pvt Ltd-Security printing-Pre Bid-06/07/2022

	Page	Clause			
SI.No.	No.	No	Description of RFP	Clarification Sought	Remarks
				You have asked for delivery of	
				material at your Head Office	
				at Bhubaneswar and the rates	
				are required inclusive of	
				Delivery charges. The delivery	
				cost differs for air and surface	
				mode and also varies for	
				speed post/ reputed couriers	
				like Blue Dart / ordinary	
				couriers. Please let us know	
				what will be the mode of	
				dispatch (Air or Surface) and	
				the agency for despatch	
			The Security items are to be packed properly and to be	(Speed Post / Courier). If the	
			delivered at our Head office at the vendors risk and	material is to be despatched	T
,	0	0	responsibility. The cost of transportation and any other	by Courier, which courier is to	The existing Clause in the RFQ
	3	9	expenses are to be borne by vendor	be patronized.	stands.
				You are asking for price	
				validity for 3 years with further	
			Donation of contract The contract posicel is for 2 years	extension for a period of 2	
			Duration of contract: The contract period is for 3 years.	years. Since paper prices	
			Bank may of its sole discretion extend the contract period thereafter for maximum period of two more years subject	have gone up by 40% in the last 7-8 months are expected	
			to satisfactory performance of the	<u> </u>	
			printer. However the contract may be terminated by the		Defen la Tolela 1
			Bank of its sole discretion if the	<u> </u>	Refer to Table -1 -
			service/performance of the printer is found to be	prices. Please change this	Amendement-1,SL.2
2	3	2.3		validity period to 1 year.	
		2.0	Bid Cost and Exemptions: The Bidders can submit the bid		
			response at e-procurement portal of OGB along with non-	plus 18% towards cost of Bid	
			refundable amount of Rs.5,900.00 (Rupees Five Thousand	1 :	
			Nine Hundred only) including GST in	l	
			form of Demand Draft drawn in favour of "Odisha Gramya		
			Bank" payable at Bhubaneswar.		
			The scanned copy of the Demand Draft to be uploaded	National Bank, which is also in	
			in e-Procurement portal and the hard	the process of inviting bids at	
			copy of the DD must reach at "General Administration		Refer to Table -1 -
			Department, 1st Floor, Odisha Gramya Bank, Head Office,	bank and requirement is	Amendement-1,SL.3
			Gandamunda, Khandagiri, Bhubaneswar – 751030"	many times that of your Bank	7
3	5	3.2	before last date of submission of bid along with other	is only asking for Rs.1,000/- +	

	ı	1	T		
			documents.	18% GST as the cost of Bid	
			Exemption of Bid Cost will be allowed to bidder registered	Document.	
			under MSME / NSIC / Udoyog Aadhar		
			as Micro & Small Enterprises of service industry under		
			category relevant to this RFQ and on		
			submission of photo copy of registration certification from		
			relevant authority of Govt. of India.		
			Bidder should upload scanned copy of required valid		
			certificate in Bank's e-Procurement portal		
			and need not send any hardcopy.		
			The Bidder is required to deposit Rs.50000/- (Rupees Fifty		
			Thousand only) in Demand Draft issued by a scheduled		
			commercial bank drawn in favour of "Odisha Gramya		
			Bank" payable at Bhubaneswar must be submitted by the		
			bidder. No interest will be paid on the EMD. The scanned		
			copy of the Demand Draft to be uploaded in e-		
			Procurement portal and the hard copy of the DD must		
			reach at "General Administration Department, 1st Floor,		
			Odisha Gramya Bank, Head Office, Gandamunda,		
			Khandagiri, Bhubaneswar – 751030" before last date of		
			submission of bid along with other documents. Exemption		
			of EMD will be allowed to bidder registered under MSME /		
			NSIC / Udoyog Aadhar as Micro & Small Enterprises of		
			service industry under category relevant to this RFQ and		
			on submission of photo copy of registration certification	You are asking for Earnest	
			from relevant authority of Govt. of India. Bidder should	Money of Rs. 50,000/ This	D () T 1
			upload scanned copy of required valid certificate in	should be brought down to 2%	Refer to Table -1 -
			, , , , , , , , , , , , , , , , , , , ,	S S	Amendement-1,SL.4
4	5	2.2	Bank's e-Procurement portal and need not send any	of the expected value of	
4	3	3.3		business for one year.	
			Performance Bank Guarantee: The Successful bidder	You are asking for	
			shall, within 30 days of receipt of Work Order, submit a	Performance Bank	
			Performance Bank	Guarantee @ 3% of the total	
			Guarantee (PBG) equal to 3% of total value of the Work	value of work. This should be	Refer to Table -1 -
			order(approximately) (exclusive of	brought down to 3% of the	Amendement-1,SL.5
_	_		taxes) yearly, valid for 3 years. Format for Performance	expected value of business for	
5	7	5.3	Bank Guarantee provided in "Annexure I".	one year.	
6	18		Annexure- J Price Bid	1)Paper and printing	
				specifications for Cheque	
				Book / Demand Drafts for	
				Cover, Record Slips and	Refer to Amendment-
				Requisition Slips.	Annexure-J-Price Bid

				2) Number of Generalized Cheque Books required for SB / CA / CDCC / CC Cheques in one purchase lot . Please provide this figure separately for each type. Please also provide the expected annual quantity 3) Number of Personalized Cheque Books required for	Refer to Amendment- Annexure-J-Price Bid
				each type of Cheque Book on monthly basis.4) Are Envelopes required for	Refer to Amendment- Annexure-J-Price Bid
				Personalized Cheque Books? If yes, please provide paper and printing specifications for Envelopes.	Envelopes is not required
				5)Please provide number of Books of Demand Drafts which will be purchased in one lot and also mention the annual quantity.	Refer to Amendment- Annexure-J-Price Bid
				6)Please confirm if the Demand drafts will carry the address and other particulars of issuing branch.	Demand drafts will not carry the address and other particulars of issuing branch.
7	10		Annexure-C-Bidder Information	SL.No.5 of Page No. 10-No. of Offices in the state	Refer to Amendment- Annexure C - Bidder Information
8	4	2.5	details of Registered Office and printing Press	Details of Registered Office and printing Press	Documentary proof to be submitted
9	5	3.2	Bid Cost and Exemptions:	Our Unit is Registered with MSME having Uddyam Certificate. In this case whether we are exempted in depositing Bid Fee of Rs.5900/- & EMD of Rs.50,000/-, Please clarify.	Exemption of EMD and Bid Cost will be allowed to bidder registered under MSME / NSIC / Udoyog Aadhar as Micro & Small Enterprises under category relevant to this RFQ.
,	3	3.2		Can the approximate quantity of Consumption of Security Instruments annually be	2 2.13 5 2.17 1 2 1 1 1 2 1 1 1 2 1 1 1 1 1 1 1 1 1
10				provided so that it can help in working out the rate.	Refer to Amendment- Annexure-J-Price Bid

Company: Manipal Technologies Limited

Sr.	Page	Clause	RFP Clause	Queries/Clarification required	Remarks
No.	No 3	No.	The cost of transportation and any other expenses are to be borne by vendor.	Whether vendor need to include freight charges for piecemeal order too? If yes, please share the quantity for the same.	Refer to Amendment-Annexure-J- Price Bid
2	3		The cost of transportation and any other expenses are to be borne by vendor.	Request bank to make transportation cost as extra & paid by Bank at actual	The existing Clause in the RFQ stands.
3	3		11. The bill, item wise is to be sent to Head Office. We will make payment after full and final delivery of the item(s) as per our terms and conditions.	Please mention the payment period post receipt of invoices.	It will be mentioned in work order.
4	18		SB/CA/CDCC /CC Cheque Books	Please share the tentative project quantity for each of SB/CA/CDCC/CC book	Refer to Amendment-Annexure-J- Price Bid
5	18		SB/CA/CDCC /CC Cheque Books	Whether the artwork for all these variants are common or different.	The artwork for all these variants are common
6	18		SB/CA/CDCC /CC Cheque Books	Whether there will be welcome page in cheque book	It is not required
7	18		SB/CA/CDCC /CC Cheque Books	Whether cheque book cover page will be without window	cheque book cover page will be without window
8	18		SB/CA/CDCC /CC Cheque Books	Paper specifications for cove page, requisition and record slip	Refer to Amendment-Annexure-J- Price Bid
9	18		SB/CA/CDCC /CC Cheque Books	Please share the quantity per order both bulk & piece meal order as we need to include freight charges	Refer to Amendment-Annexure-J- Price Bid
10	18		SB/CA/CDCC /CC Cheque Books	Whether personalisation is required; if yes, please share the data sample	It will be provided at the time of work order.
11	18		Demand Draft	Please share the tentative project quantity for DD	Refer to Amendment-Annexure-J- Price Bid
12	19		Demand Draft	We assume that Demand draft will be in book form and not in Continuous stationery form.	Demand draft will be in book form.

13	18	 Demand Draft	Please share the quantity per order both bulk & piece meal order as we need to include freight charges	Refer to Amendment-Annexure-J- Price Bid
14	18	Demand Draft	Whether branch name & address or any alpha numeric code need to be printed on DD?	Only numeric code to be printed. If any changes to be made, sample copy will be provided. Before printing we will provide the sample copy.
15		General	Please share the softcopy or hard copy sample for each variant including cover & other item	Before printing we will provide the sample copy.
16		General	Whether individual envelope is required for cheque book, if yes, please share the specification & revised price bid including envelope	Individual envelop is not required for cheque book.
17		General	Where we need to dispacth these materials? Please share the complete postal details	Materials will be received at below Address: General Administration Dept., Odisha Gramya Bank, Head Office, AT- Gandamunda, P.O. Khandagiri, Bhubaneswar – 751030.