Date: 22.09.2026

CORRIGENDUM AND CLARIFICATION

This corrigendum is issued with reference to the RFP/Tender for selection/empanelment L1 Security Printer for Individual Security Items and Empanelment of Security Printers for Rate Contract thereto, vide RFP Reference No. HO/PTG-STY/TENDER/01/2026-27 dated 09.09.2026. The tender was floated on 09.09.2026 over e-tendering website, Tender Wizard, with the last date for bid submission date 29.09.2026.

The following clarifications, modifications and additions are hereby issued:

1. Specification Details

The specification details of Demand Draft (DD), FDR and Cheque in Continuous Stationery Form are hereby incorporated. It is further clarified that the size of the Chequebook in booklet form and continuous stationery form shall be the same and shall conform to the RBI-prescribed standard size of the Chequebook leaf.

Specifications for Continuous Demand Draft (Group B)

Size: - 9" x 3.67 "x 1-4 colour one side Printing on MICR paper and required content including numbering/serial no to be supplied by Bank.

Specifications for Continuous FDR/KY (Group C)

Size: - 9"x6"x1-3 colour printing side and Black and white on other side. MICR paper and required content including numbering/serial no to be supplied by Bank.

Specifications for Cheque in Continuous stationery forms (Group D).
The specifications shall be the same as those prescribed for the cheque book mentioned in Annexure G. However, the cheque shall be supplied in continuous stationery form and not in book form. The size of the cheque shall be the same and as per RBI specification on standard size of cheque leaf. (MICR paper will be supplied by the bank.)

Specifications of LG1 /LG2 (Group C)

Size: - 9"x8"x1 colour one side Printing on MICR paper to be supplied by Bank with Numbering

2. Annexure A and Annexure F are modified to include LG1 and LG2 for rate quotation under Group E.

The updated/modified Annexure A and Annexure F are included herewith

Annexure-A

QUOTING OF RATES and METHOD FOR ARRIVING L1 RATE/VENDOR:

i. The vendors need to give their price for all the items (as per **Annexure F**) that will be all inclusive i.e. it should include printing, binding, cheque book cover, envelope, requisition slip ,record slip, other charges, taxes, duties etc. excluding GST. Bank will arrive at the L-1 price item wise. Vendor(s) to quote for all the items mentioned as per **Annexure "F".**

For example:

Group: (A)

(Rate in Rs.)

S.no.	Items	Vendor-1 (quoted rate)	Vendor-2 (quoted rate)	Vendor-3 (quoted rate)	Vendor-4 (quoted rate)	Final L-1 rate item wise accepted by Bank.
1.	SB/CA/CC cheque book including envelope.	100	95	90	85	**85**

Group: (B)

(Rate in Rs.)

S.no.	Items	Vendor-1 (quoted rate)	Vendor-2 (quoted rate)	Vendor-3 (quoted rate)	Vendor-4 (quoted rate)	Final L-1 rate item wise accepted by Bank.
1.	For Demand Draft (Continuous).	70	80	65	75	**65**

Group: (C)

(Rate in Rs.)

S.no.	Items	Vendor-1 (quoted rate)	Vendor-2 (quoted rate)	Vendor-3 (quoted rate)	Vendor-4 (quoted rate)	Final L-1 rate item wise accepted by Bank.
1.	For FDR/KY (Continuous).	60	55	70	80	**55**

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Group: (D)

(Rate in Rs.)

S.no.	Items	Vendor-1 (quoted rate)	Vendor-2 (quoted rate)	Vendor-3 (quoted rate)	Vendor-4 (quoted rate)	Final L-1 rate item wise accepted by Bank.
1.	Chequebook in continuous stationery forms with variable alpha numeric code.	75	60	85	90	**60**

Group: (E)

(Rate in Rs.)

S.no.	Items	Vendor-1 (quoted rate)	Vendor-2 (quoted rate)	Vendor-3 (quoted rate)	Vendor-4 (quoted rate)	Final L-1 rate item wise accepted by Bank.
1.	For LG1 & LG2	70	80	65	75	**65**

Lowest rate quoted by vendor, will be acceptable to the Bank and Group wise L1, [L2 or L3- (at the discretion of Bank)] vendor will be awarded the work.

Preferences will be given to those Capable of printing personalised cheque book in continuous stationery form with our mandatory security features (Please refer **Annexure-G** for the security features).
("The Bank's decision shall be final regarding the grant or non-grant of preference under the applicable clause".)

a) If bidders having equal number of printing units then the bidder who quoted lowest rate for Demand Draft and FDR/KY collectively.

Bank's decision in this regard will be final and will be binding upon the bidder.

ii. The L1, [L2 or L3- (at the discretion of Bank)] vendor will be awarded the work. 49 zones spread across the country will be allocated to vendors who will accept the lowest rate (decided by bank) in the ratio of [L1:100] [(L1:L2) (60:40) or (L1:L2: L3) (50:30:20)] as per bank discretion. Bank's decision in this regard will be final. The selected vendors have to supply at L1 price for all the items.

iii. In case of non –acceptance by L2/L3 or any dispute, bank will be taking suitable decision as it deems fit.

The bank reserves the right to amend/cancel the RFP process/ at any time without assigning any reason.

Annexure-F

FINANCIAL/PRICE BID (PROFORMA) (To be uploaded in Bank's e-tender website only.)

(Please quote your rate **exclusive of GST as applicable.**)

Sir,

We quote our rates for personalized cheque books/leaves, DD, FDR and LG1 & LG2 as under:

(i) With Bank's MICR paper:

Sl No.	Item Name	Printing Rate of per thousand leaves including Packaging*. (Rate in Rs.) (Amount in words & Figures)
Group-A	For SB/CA/CC cheque book. (MICR Paper to be supplied by the Bank)	Rs……………………. (Rupees__________________)
Group-B	For Demand Draft (Continuous). (MICR Paper to be supplied by the Bank)	Rs……………………. (Rupees__________________)
Group-C	For FDR/KY (Continuous). (MICR Paper to be supplied by the Bank)	Rs……………………. (Rupees__________________)
Group-D	Cheque in continuous stationery forms.	Rs……………………. (Rupees__________________)
Group-E	For LG 1 & LG 2 (MICR Paper to be supplied by the Bank)	Rs……………………. (Rupees__________________)

***Note: Rate quoted should be inclusive of printing, binding, cheque book cover, envelope, requisition slip ,record slip, other charges, taxes, duties etc. excluding GST and freight charges. Please refer Annexure "G" for details.**

We agree to abide by the terms and conditions as laid down in the tender document. The rates are inclusive of all charges, taxes and duties etc. excluding GST. We confirm that the rates are valid for three years from the date of approval, extendable for further one year in case required by the Bank.

Date: Signatures with firm's stamp/Seal of Co.

Place: Name:……………………..
Designation:………………

3. Correction in Nomenclature of Group D.

The nomenclature of Group D is corrected from "Chequebook" to "Cheque in Continuous Stationery Form".

4. Correction in Annexure Numbering

The discrepancy in the Annexure numbering appearing at Checklist Point No. 11 is hereby rectified.

5. Clarification regarding Freight/Delivery Charges

It is clarified that no separate freight charges shall be payable for Chequebooks. Chequebooks shall be handed over to India Post for dispatch under the Bank's BNPL account. Delivery charges, as applicable under the RFP, shall be payable only in respect of DD, FDR, LG1 and LG2 on actual cost basis.

6. Extension of Last Date for Submission of Tender

The last date for submission of bids through Tender Wizard and submission of physical documents, including EMD and Tender Fee, which was earlier 29.09.2026 up to 4:00 PM, is hereby extended up to 03.10.2026 at 4:00 PM, in view of the proposed strike and the possibility of disruption in regular office work.

However, through this corrigendum, bidders are advised to complete all required financial transactions, including preparation of Demand Draft and other applicable instruments, well in advance of the extended bid submission deadline.

7. Annual quantity Breakdown of different security item for information

Cheque leaf in booklet – 4.5 Cr (approx., yearly)
Demand Draft - 1.5 Lakh (approx., yearly)
FDR/KY - 10 Lakh (approx., yearly)
Cheque leaf in continuous form- 20000 (approx., yearly)

8. The allowed wastage %

The permissible paper wastage should not be more than 6 % in any case.

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9. **At checklist, point no. 11, on page no 36 of the RFP, the Annexure number inadvertently mentioned incorrectly is hereby rectified as under.**

   Pre-Contract Integrity Pact- Annexure E should be read as Annexure J
   Letter of Undertaking and Indemnity- Annexure F, should be read as Annex- K.
   Non-Disclosure agreement- Annexure G should be Annexure I

All other terms, conditions and specifications of the RFP shall remain unchanged.

Bidders are advised to take note of the above clarifications, modifications and additions while preparing and submitting their bids.

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