

PMS CORRIGENDUM - 2

Sr. No.	Page No.	Clause No.	Clause	Query	Bank's response
1	13	Point 7	Annexure J-2 - Self Declaration / Affidavit Format	Format is missing, please provide same.	The annexure J-2 is being included in the tender through Corrigendum
2	54	24 (vii) & (viii)	<p>(vii) Random Sample Testing:- Every item MUST bear following details on its face at a specified place: Form No/Printing Lot No with month & year / No of leaves / forms per register / pad / abbreviated name of the printer / vendor eg, PNB001/236/April 2020/100/SSP. The vendor has to maintain a register in his premises which should be made available for inspection by our officials. The vendor is also required to upload the details in PMS portal periodically.(viii) Vendor has to mandatorily ensure incorporation of month and Lot No. on each stationery item, for easy identification by inspecting Bank officials on random basis. Consignments made, if any, to offices / branches of the Bank may be rejected altogether, in absence of such identification marking on the stationery items.</p>	<p>Item Version No. is being put on face of document which comprises of ItemCode_VersionCode_DesignFinalization Month&Year_SupplierInitials which is changed or updated with any change in item's design or content. We hope & understand that the Printing Lot No. (comprising of month & year) should not change during reprint of an item being done monthly or at regular intervals if the item has not undergone any design or content change as same will lead to prepress work being done on every production instance and stock management would be an added concern. Kindly clarify.</p> <p>* Vendor has to mandatorily ensure incorporation of version control on each stationery item, for easy identification. The version control would be like - PNB/Product Code/MTL for easy identification. Since the same plates are used for fast moving products, incorporating month name is not feasible at all. Since this will be printed on all stationaries, maintaining register is not required.</p>	The query was discussed by printing technologists who explained that It is must that every product should have on its face at a specified place: Form No/Printing Lot No with month & year/No of leaves/forms per register/pad/abbreviated name of the printer/vendor eg, PNB 001/236/April 2020/100/SSP . As discussed the month will be changed as and when the lots will be printed which was agreed .
3	39	Part 3 point no G (b)	Vendor will have to raise the bills with following declarations/enclosures and submit them to the Circle Office or as advised by the bank in this regard.	Vendor shall raise the invoice on dispatch and bank can make the payment only after checking the acknowledgement in the system	The committee suggested that vendor will raise the bill periodically for acknowledged indents only . To facilitate the supplier, a proper MIS will be provided for the entries acknowledged and un acknowledged. to raise the consolidated bill as per GST norms on respective Circle Offices. For unacknowledged entries the vendor and the Bank will follow and get them acknowledged by the branch and it was mutually agreed.
4	39	Part 3 point no G (b)	<p>Copy of receipt –Vendor will depute a tele team who will call the branches for the acknowledgment in the system. Further Acknowledgement of articles delivered is to be done in the PMS Portal itself. (The received items are to be acknowledged by the branch within 4 days of receipt /4 days from the due date of receipt of consignment. Acknowledgement pending over 4 days shall be followed up by respective circle office. Acknowledgement pending over 10 days shall be followed up by respective Zonal office and pendency over 15 days shall be followed up by HO:PSD)</p>	<p>(The received items are to be acknowledged by the branch within 3 days of receipt . Acknowledgement pending over 3 days shall be followed up by respective circle office. Acknowledgement pending over 7 days shall be followed up by respective Zonal office and pendency over 10 days shall be verified in system basis confirmation from HO.</p>	The committee accepted the suggestion for acknowledgement by the branch from 4 days to 3 days. Other suggestions given were not accepted by the committee and it was accepted .

* Please note that other queries raised need approval from the vetting committee and will be intimated through Corrigendum -3.

Chief Manager

AFFIDAVIT ON A NON JUDICIAL STAMP PAPER DULY NOTARIZED
(To be stamped as per Stamp Act prevailing at the centre of execution)

I, _____ sole proprietor/partner/authorized signatory of
M/s. _____ public / private limited company, having its
registered office at.....(Full Address) do hereby solemnly affirm and declare as under:-

1. That our company is not blacklisted by any Bank/ State Government / Central Government / Financial institution, etc. and have not sublet / subcontracted any work allocated to us.
2. That our company has never been convicted or have any cases pending in the court of Law against any Bank/ State Government / Central Government / Financial institution.
3. That our company has never defaulted in execution of any contract / order of Bank / State Government / Central Government / Financial institution or has no suit for recovery ever filed by any govt. organization against us for violation of terms and conditions.
4. I / we hereby declare that our Company _____ is having unblemished past record and was not declared ineligible for corrupt & fraudulent practices either indefinitely or for a particular period of time.
5. That our company has never returned back any contract/order unexecuted.
6. That no Bank/ customer of our company is dissatisfied with the machines/Services provided by us and our services are found to be satisfactory by all the banks /customers.
7. That we shall not be sub-contracting any work under the present tender, if we are selected as the successful bidder.

(Signature of the Authorised Signatory/Proprietor/ Managing Partner/Director with Seal)

DEPONENT

Verified at on.....that the contents of Paras 1 to 7 of this affidavit are true and correct and no part of this is false and nothing material has been concealed or falsely stated therein.

(Signature of the Authorised Signatory /Proprietor/ Managing Partner/Director with Seal)

DEPONENT

(Signature & Seal of Notary)

Reply/ clarifications on technical sections of forms and registers :

In continuation with the corrigendum 1, the below clarifications are being done in view of the queries arised during the prebid meeting.

Sl. NO	Item Code	Item Description	As per tender	Modofications/clarifications
6	29	DAK DELIVERY BOOK	200 leaves per register	100 leaves per register
24	122	CHEQUES RETURNED REGISTER	single side printing	Both side printing
57	728	DOCUMENTERY PROMISSORY NOTE	Minimum number of pieces per unit is 25	Minimum number of pieces per unit is 100
61	861	REGISTER FOR REMITTANCE IN FORMAT	single side printing	Both side printing

Further to the above clarifications:

1.In Sl. No. 73,74,79,83,84 for item codes 1151R, 1152R, 1172(R) , 1204 and 1205 security numbering implies regular numbering where the number series provided from the bank.

2. Kraft paper to be used for Sl. No.102,104, 105 for item codes T701,T705 and T706 should be Grade 1 Kraft Paper as per the latest Buraeu of Indian standards.

Another general queries :

Sl. No	Query	Reply
1.	Is there any branch wise VDP on Envelopes?	All the envelopes are generic. There is no branch specification in envelopes.
2.	Is there any envelopes with strip gumming?	There is no strip gumming in any envelopes.
3.	All Registers are without page numbering?	It is already specified in Page no.79 that "Each page/leaf of register will be duly numbered".