



Central Bank of India
Printing & Stationery - BSD, ChanderMukhi Building
Nariman Point, Mumbai- 400021

Request for Proposal (Bid) Document

For

**Rate Contract for printing and supply of various
Security Stationary Items**

Invitation for e-Tender offers

Central Bank of India, a body corporate constituted under the Banking Companies (Requisition and Transfer of Undertaking) Act 1970 having its Central Office at Chander Mukhi, Nariman Point, Mumbai-400021 hereinafter called "Bank" and having 90 Regional Offices (RO), 13 Zonal Offices (ZO) and approx. 4552 branches spread across India, intends to obtain rate contract for printing / supply and dispatch of various security items i.e. MICR Personalized Cheque Books, Non-Personalized Cheque Book, Special Cheques, Continuous Cheque, Demand Draft leaves, TDR to be used at Branches.

Central Bank of India invites online e-Tender offers (technical offer and commercial offer) at **GeM Portal** from eligible IBA approved security printers meeting the eligibility criteria, as specified in this e-Tender document.

The details are given below:

E-Tender Reference Number	CO:BSD:P&S:RFP:2025-26:NIT:05
Cost of RFP – non-refundable (Tender fee)	Rs.5,000/- (Rs. Five thousand only) by NEFT Micro and Small Enterprises registered with anybody specified by Ministry of Micro, small and Medium Enterprises and/ or having Udyam Aadhar certificate and approved by IBA as security printer are exempted. UTR no./ Transaction no. to be uploaded at GeM Portal .
Date of Issue of RFP	08.07.2025
Bid Security (EMD)	Rs. 5,00,000/- (Rupees Eight Lakhs only) "Demand Draft in favor of Central Bank of India, EMD" Scanned copy of DD to be uploaded at GeM Portal and Original DD to be deposited at the Office address before last date of submission of Tender. Micro and Small Enterprises registered with anybody specified by Ministry of Micro, small and Medium Enterprises and/ or having Udyam Aadhar certificate and approved by IBA as security printer are exempted from payment of earnest money for Bid security (EMD). However, at the time of awarding of work, MSME registered Agency/Firms must have to deposit the requisite performance security.
Pre-bid Queries, if any, to be mailed to	ptgsty@centralbank.co.in agmbd@centralbank.co.in cmptgsty@centralbank.co.in
Last date for raising Pre-bid Query	15.07.2025
Last date for submission reply	17.07.2025
Last Date and Time for receipts of e-Tender offers	On 30th July 2025 up to 3.00 pm E-Tender to be submitted online at https://gem.gov.in
Time & Date of Opening of E-Tender	30.07.2025 at 3.30 pm
Two Bid Bidding: 1. Technical	TWO Bids containing: 1. Technical Bid along with



2. Commercial	certificated/documents specified in RFP document + E-Tender fee + EMD to be uploaded at GeM portal . 2. Commercial Bid: To be filled and uploaded separately at GeM portal .
Address for Communication	Asst. General Manager-BSD (P & S) Central Bank of India, Central Office, BSD - Printing & Stationery Dept, 16 th Floor, Chander Mukhi, Nariman Point, Mumbai- 400 021 E-Mail: ptgsty@centralbank.co.in : agmbbsd@centralbank.co.in
Mode of Submission/Opening of e-Tender offers: Contact Telephone Numbers	ONLINE MODE E-Mail: ptgsty@centralbank.co.in agmbbsd@centralbank.co.in Phone : 022-66387862, 66387700 Mob: CM-BSD-P&S : 9508191179 AGM-BSD-P&S : 7304045458
Details of IEM (Independent External Monitor)	1. Anant Kumar Mail ID: anant_n@yahoo.com 2. Nirmal Anand Joseph Deva Mail ID: megghanadeva2022@gmail.com
Submission of E-Tender	E-Tender documents to be submitted online at https://gem.gov.in
Bank's Details for submission of E-Tender Cost	Central Bank of India (Nariman Point Branch). A/c : 1122845035 IFSC : CBIN0281067

#Vender may mail their queries to the above email addresses.

Earnest Money Deposit mentioned above (Scanned copy of DD to be uploaded at **GeM Portal**) accompany all e-Tender offers (technical bid) as specified in this e-Tender document (subject to exemption allowed for Micro and Small Enterprises). Any E-Tender received without Document Cost and/or EMD, will be disqualified outright.

The Terms & Conditions (Annexure-I) are applicable for the e-Tender. All the offered /required documents should be duly signed by the supplier on all the pages in due acceptance of the terms and conditions.

Technical Specifications, Terms and Conditions and various format and Performa for submitting the e-Tender offer are described in the e-Tender document and its Annexures. Offers containing any conditions overriding/ deviating from our terms and conditions will not be accepted.


Assistant General Manager -BSD



DISCLAIMER

The information contained in this Request for Proposal (RFP) document or information provided subsequently to bidder(s) or applicants whether verbally or in documentary form by or on behalf of Central Bank of India (Bank), is provided to the bidder(s) on the terms and conditions set out in this RFP document and all other terms and conditions subject to which such information is provided.

This RFP is neither an agreement nor an offer and is only an invitation by Bank to the interested parties for submission of bids. The purpose of this RFP is to provide the bidder(s) with information to assist the formulation of their proposals. This RFP does not claim to contain all the information each bidder may require. Each bidder should conduct its own investigations and analysis and should check the accuracy, reliability and completeness of the information in this RFP and where necessary obtain independent advice. Bank makes no representation or warranty and shall incur no liability under any law, statute, rules or regulations as to the accuracy, reliability or completeness of this RFP. Bank may in its absolute discretion, but without being under any obligation to do so, update, amend or supplement the information in this RFP.



1. INVITATION TO BID

Offers are invited from RBI/IBA approved security printers and presently empanelled with IBA, meeting the eligibility criteria, as specified in this **e-Tender** document for quoting rate contract for supply/print of the following security items for Central Bank of India.

Product	Item	Paper to be provided by
Cheque Book		
Personalised		
CC/OD/CD	50 leaves	Bank
CC/OD/CD	100 leaves	Bank
CC/OD/CD	200 leaves	Bank
HSS /NRE/NRO	10 leaves	Bank
HSS /NRE/NRO	20 leaves	Bank
Non Personalised		
CC/OD/CD	50 leaves	Bank
CC/OD/CD	100 leaves	Bank
HSS	10 leaves	Bank
HSS	20 leaves	Bank
Special Cheques		
viz. 9" x 11" , 15' x 11" , 9" x 8" , 9" x 12 " , 15" x 12" etc. on continuous stationary with 1 to 3 cheques per sheet (form) as per the requirement of Branch.	Continuous	Printer
Two sheets interleaved with carbon) These cheques are generally of different sizes viz. 9" x 11" , 9" x 12" , 9" x 8" , etc. on continuous stationary with 1 to 3 cheques per sheet (form) as per requirement of the Branch. The first page is printed on MICR paper and a copy printed on Maplitho 60 GSM paper with Carbon paper interleaved.	Continuous	Printer
Demand Draft	Continuous	Bank
TDR	Continuous	Printer

The specifications of above printing and supply of various security items has to be as per the specimen of Cheque, Demand Draft & TDR – samples available with P&S Dept. Description is as below:

Cheque Books Printing

1. Savings Account Cheque book in Grey background in CTS format with fugitive ink, micro lettering and Invisible printing of Banks logo in MICR 95 GSM Paper in 10 leaves (lvs) and 20 lvs Cheque books.
2. Current Account / OD Account Cheque book in Orange background in CTS format with fugitive ink, micro lettering and Invisible printing of Banks logo in MICR 95 GSM Paper in 50 lvs, 100 lvs and 200 lvs cheque books.
3. Cash Credit Account Cheque book in light blue background in CTS format with fugitive ink, micro lettering and Invisible printing of Banks logo in MICR 95 GSM Paper in 50



- lvs, 100 lvs and 200 lvs cheque books.
4. Requisition slip in MICR paper 95 GSM with customer address printed in three different color shade for Savings - Grey, Current - Orange and Cash Credit - Light Blue.
 5. Record slip in white cream paper of 70 GSM and punch for Cheque nos to see through.
 6. Cheque book cover in 190 GSM Simnar mass art card in four colors printing on the front side and back cover and inside the guidelines in black color.
 7. The Cheque book cover has a window punched for the customer address / Branch address to be seen.
 8. Two pages in white paper for printing of messages to customers.

Demand Drafts

1. This is in continuous stationary three drafts in 9" x 11" of stationary. The background of this is in light pink, yellow and green shade in fugitive ink with the text in micro lettering and invisible printing of the banks logo in MICR 95 GSM paper.

Term Deposit Receipts

1. This is in continuous stationary with two TDR in a page size 9" x 12" in lucky parchment paper 100 GSM. The background is printed pink and sky blue colors in oil ink with text in black color with border. Actual size of a single TDR is 9" x 6".

2. Eligibility Criteria

The Bidder must have following eligibility criteria:

1. The vendor should be in the active panel of Indian Banks' Association. **Please upload list of IBA approved press/ Certificate issued by IBA.**
2. The vendor submitting the offers should be a Registered Company/Firm:
 - a. Doing business for at least three years in the same field.
 - b. Having an Average Annual turnover of **Rs.1.15Crores** in last three years out of which **Rs.0.70Crore** should be in MICR Cheque. This must be the individual Company's turnover and not that of any group of Companies.
 - c. Should have positive net worth for last three years, CA Certificate / Three year's Audited Balance Sheets & P&L (i.e. FY 2021-22, 2022-23 & 2023-24) should be submitted/uploaded.
 - d. The vendor should at present be printing personalized cheque books as per NPCI standard of at least Two PSBs or one PSBs and one scheduled commercial Bank/Regional Rural Bank Branches, on continuous agreement. Latest Work Orders during last 5 years to be submitted.
 - e. Should individually have printed to the tune of at least **5.00 Crore** leaves of security items (Cheques /DDs /Deposit Receipts etc.) during the last two financial years.
3. Vender should have an office /representative in Mumbai to coordinate and deal with disputes.
4. All printing and allied machinery set up at Printer's location under one roof, having independent capacity including base printing of cheque books to print the PCBs. Vendor should have MICR laser printers in sufficient numbers having capacity not less than 100 PPM for VDP.
5. The Printing Unit should have stringent quality control measures for printing, binding, packing etc. to ensure supply of high-quality security items.



6. The vendor should not have been blacklisted by any Government department /PSU /PSE or banks for non-implementation/delivery of the order. **Self-declaration to that effect should be submitted along with the technical bid.**
7. **Company is not under resolution in NCLT and an affidavit for this is to be submitted.**
8. As per the guidelines of CVC Vendor must not be a NPA holder in any Bank/Financial Institution. **Self-declaration to that effect should be submitted along with the technical bid.**
9. The bidders should comply with **Annexure VII** forming a part of this RFP and this annexure should be duly signed and stamped and submitted on their letter head by the bidders.
10. Certificate to be submitted with reference to the clause regarding restrictions on procurement from bidders of countries sharing land border with India as per Ministry of Finance Order (Public Procurement No. 1) dated 23rd July, 2020. (Refer Annexure VI). **This certificate to be submitted duly signed and stamped on the letter head of the bidders.**
11. As per the guideline of CVC, bidder shall to enter into pre integrity Pact with Bank before submission of bid as per **Integrity Pact** given below.
12. The Bidders must submit necessary documentary proof for the above. The Bank, if required, may call for additional documents during the evaluation process and the Bidders will be bound to provide the same.
13. Any false details or submission of untrue documents may lead to suitable action as per Law & guidelines of Govt.

3.Earnest Money Deposit (Bid Security)

Bidders are required to submit a **Demand Draft** from any scheduled commercial Bank favoring **"CENTRAL BANK OF INDIA- EMD "for Rs 5,00,000.00 Lacs (Rupees Five Lakh Only) Earnest money Deposit (EMD) payable at Mumbai** along with their technical offer. Offers made without valid E.M.D as mentioned above will be rejected. No interest will be paid by the Bank on the Earnest Money Deposit. EMD can also be submitted in the form of Bank Guarantee as per the Bank's approved format for the period of 24 months from the closing date of e-Tender. **No E-Tender fees/EMD will be applicable for MSME, as the provision on submission of necessary document. Micro and Small Enterprises registered with anybody specified by Ministry of Micro, Small and Medium Enterprises and/or having Udyam Aadhar certificate; will be exempted for from payment of earnest money.**

However, at the time of awarding of work, MSME registered Agency/Firm have to deposit the requisite Performance Security(5% of the expected project cost) in the form of an account payee Demand Draft, Fixed Deposit Receipt from a Commercial Bank, Performance Bank Guarantee from a Commercial Bank or online payment in an acceptable mode for safeguarding purchaser's interest in all respects.

An Agreement will be executed between successful bidders and Bank before awarding the work order as per the bank's term/format.



The EMD of the unsuccessful bidders will be returned on acceptance of the PO by the successful bidders subject to written demand for the same and EMD of the successful bidders will remain with the Bank till the contract period.

4. Terms / Scope of Execution of Work

Please note that this e-Tender is for arriving at PAN India rates for printing of various types of personalized cheque books, Non-Personalized Cheque Book, Special Continuous Cheques, Demand Draft leaves, TDR. Requests/indents for personalized cheque books for various branches will be placed on daily basis through Centralized Back Office in encrypted format.

The Cheque Leaves shall be printed as per NPCI guideline for CTS 2010/CTS2014 Standards /bank guidelines as under:

Background -	Fugitive with secondary fluorescent ink.
Bank's name & Logo -	As per requirement
Text - Single colour -	Black and also micro lettering
UV Printing -	Bank's logo and UV band at strategic places (i.e. against payee's name, Date, Amount in words & figures) with good quality UV ink.
Numbering -	MICR
Personalized information -	Black ink
Void Pantograph -	As per CTS requirement
Art work -	As per bank's requirement

The file in secured format containing orders/indents for the security items will be sent to the printers daily via Secured file transfer protocol / E-mail in encrypted mode at a particular predetermined time as may be decided and advised by the Bank from time to time. The printer has to print and dispatch the cheque books within the prescribed time from the receipt of the file and details of security items supplied/ printed and handed over to courier/post agency to be sent daily in softcopy to Bank.

Besides the customer's address, the Bank will also provide the Branch address for delivery of the same to the Branch.

The selected bidders should have arrangement with Speed Post / reputed courier for delivery of printed Security items to customers/ branches located in all corners of the country. They have to obtain successful delivery reports from the Speed Post/ courier and in turn upload the particulars in the workflow to facilitate the Bank to update the records and to monitor the undelivered consignments.

On dispatch and delivery of security items by the vendor, a SMS has to be sent to Customer/ Branch as the case may be.

For printing of cheques on MICR paper supplied by the bank i.e. MICR paper required for printing of cheque, requisition slips, Demand draft leaves and continuous cheque leaves will be provided by the Bank. All other paper required for completion of book will be provided by the selected bidders (vendor). The security paper for TDR as per Bank's specification has to be provided by the selected bidders(vendor).



The quote should be an all-inclusive one up to the point of delivery within stipulated time in this e-Tender document to the speed post / courier agency i.e. cost of paper for Cover page, Acknowledgement Slip and Record slips, Tamperproof paper 100 GSM laminated window envelope on art paper / PVC manufactured by reputed A- Grade paper mills for the cheque book/s, security paper for TDR to be provided by vendor, packing charges and includes the process of providing soft data to the couriers/India Post as informed by the Bank time to time and to Bank, in the format as required by the courier/post agency/Bank. GST will be paid by Bank at the applicable rate as notified by the Government from time to time during the tenure of the agreement. Postal/courier charges will be paid by Bank, as per the arrangement.

The printer has to print and deliver the Printed Security items to courier/post for delivery within the prescribed time limit.

It is mandatory for a printer to get 'CTS-2010 Standards' new 500 cheque leaves test certification from NPCI before printing PCBs for bank. The cost has to borne by selected vendor/s.

The Printer will be required to arrange for Inspection (at their cost) of their Security Printing Unit by our officials during the printing process before and even after the work is assigned to them or as and when required by the Bank.

The relative art work/positives' that will be supplied/developed by the printer will be the Bank's property and the same has to be returned to us/destroyed after completion of the job in the presence of our bank officials.

Please note that Final proof (5 cheque books with minimum 5 leaves each) should be submitted to us for approval before commencing execution of our orders. Printer is also required to submit specimen cheque leaves as per NPCI instructions for testing the compatibility of the same with CTS environment before execution of the work.

The paper supplied by the bank to be kept in safe custody and insurance cover covering all risk say fire, theft, flood, natural calamity, riots etc. should be arranged by the printer for raw material and finished goods of the Bank. The Insurance Policy should be in the name of Central Bank of India - A/c Vendor. The insurance cost has to be borne by the vendor. The original policy should be submitted to the bank. The Vendor is required to provide Bank Guarantee to the extent of average paper quantity in their possession.

The monthly paper consumption statement should be submitted along with the bill for printing of cheque books. Bills not accompanied by paper consumption /stock on hand statement will not be processed.

5.Bid

The offer will be in two Bid Bidding containing: Technical bid and Commercial Bid. All documents should be duly signed and scan copy of the same should be uploaded.

Technical Bid along with certificated/documents specified in RFP document+E-Tender fee+EMD to be uploaded at **GeM Portal**.

Commercial Bid: To be filled and uploaded separately at **GeM Portal**.



6. Technical Offer

The Technical Offer (TO) should be completed in all respects and contains all information asked for in this document.

It should not contain any price information. But a copy of the commercial bid without mentioning the price should be attached with TO. However, any mention of price in TO will result in cancellation of the bid.

The TO must be submitted in an organized and structured manner. All the supporting documents etc. to be submitted along with the TO.

The TO must contain the Document Cost (if not already submitted) and Bid security. Without any of these two, Vendor will be disqualified and bid submitted by them will not be processed.

7. Commercial Offer:

The Commercial Offer (CO) should be complete in all respects and contain all information asked for in this document. It should contain only the price information as per **Annexure - II**.

The price to be quoted in individual items and it should be unit price in Indian rupees.

The price should be inclusive of all charges except GST, which will be paid over the price finalized as per actual GST rate applicable from time to time.

Instructions for filling commercial bid:

1	Please confirm if unit price to be filled in "Rate" column & Total in "Amount column" (total = unit rate x quantity)	Rate Column : Rate has to be quoted for per unit – unit for rate, as specified in Commercial Bid format. Amount Column: Quantity for TCO * rate
2	What is the Colum quantity for TCO and amount stands.	TCO : is Total Cost of Ownership "Quantity for TCO" are not the actual Quantity (quantity derived are projected 12 months printing of security items based on last year security items printed) and is used only for calculation of TCO to derive L1, L2, L3..... Amount Column: Quantity for TCO * rate
3	How should the "Amount" column for special cheque be filled?	Unit for rate for special Cheque is " Per 1000 sq. inch ". Accordingly the rate is to be quoted for 1000 sq. inch. Amount = Quantity for TCO * Rate
4	Total cost of Ownership (TCO)	Sum of items in amount Column

8. Evaluation and acceptance

Technical offers will be evaluated on the basis of compliance with eligibility criteria, technical specification, other terms and conditions stipulated in the RFP. Only those bidders who qualify in the technical evaluation would be considered while evaluating the commercial bid. Bank may, at its sole discretion, waive any minor non-conformity or deviations.

Bank reserves the right to reject an offer under any of the following circumstances:



- If the offer is incomplete and / or not accompanied by all stipulated documents.
- If the offer is not in conformity with the terms and conditions stipulated in the RFP.
- If there is a deviation in respect to the technical specifications of hardware items.

The Bank shall be under no obligation to mandatorily accept the lowest or any other offer received in response to this notice and shall be entitled to reject any or all offers without assigning reason whatsoever.

9.Process for selection of vendors

This E-Tender Notice is for selecting vendor/s for printing of various security items for supply to Banks branches located PAN India.

Based on quotes received L1, L2 , , ... will be identified on Total Cost of Ownership. The rate shall be finalized with L1 bidder. The Bank will be within its right to distribute /split the work order between L1, L2, L3 vendors, provided L2 and L3 vendor accepts the rate and terms & conditions finalized with L1, if required and considered necessary in the interest of the Bank. In case L2 and L3 are not agreeable to match L1 rate, the offer will be given to next bidder.

The job of printing of security items will be distributed among the selected vendors in the ratio of 52:24:24 depending upon the geographical location of RBI/IBA approved printing press of the vendor in order to minimize postal/courier charges for delivery of cheque books to branches/customers directly from the printer's godown, to reduce excessive dependency on one printer and for timely printing and supply of security items to Branches/customers. The ratio of distribution of job will be normally adhered to. However, the Bank reserves the right to allot the job to the printers as per their requirement and convenience.

Mere participation in bidding process / agreeing to execute the job at L1 rates will not entitle the bidders/ printers for awarding the job. Apart from other things, bidders past performance with our bank/other banks will also be taken into consideration.

If Bank is not satisfied with the services of any existing vendor(s), Bank will have the right to disqualify those vendors from participating in this tender process, looking into their past record/services rendered.

Initially Rate contract will be valid for a period of 24 months. It can be extended further for one-year on mutually acceptable terms based on satisfactory performance of the printer.

10.General Terms

This e-Tender is for entering into Rate contract agreement with vendors for supply/print security items as listed in this RFP. This rate contract shall be valid for **24 months** from date of execution of Service Level Agreement (SLA). **The quantities to be printed as given in quantity of TCO are only indicative one to arrive at the rates to be finalized as L1. The Rate contract finalized for supply/print security items will be for actual requirements during the validity of this contract.**



Since the activity of printing of security items are time bound, each unit should be independent and should be capable of carrying out all the printing activities, including printing of base stationery under one roof to ensure prompt deliveries.

11. Penalties:

The bank may impose financial penalties in addition to blacklisting the printer for following reasons:

- Not adhering to the delivery schedule.
- Mistakes in printing, binding, serialing or packing of security forms.
- Bad workmanship and deficiencies in quality of printing.
- Printing not according to Bank's format and colour scheme, and specifications etc.
- Flouting Bank's instructions in respect of storage of paper, maintenance of records, transportation and delivery of security forms etc.
- Frequent rejection of MICR instruments in clearing.
- To send Information of Dispatched details to Printing & Stationery Department, Central office, every day.

If in any case it is found that Selected bidders (vendor) has compromised with secrecy of any type of data, he will be financially penalized as per Bank's decision, compulsorily binding on him, including blacklisting of their related unit/all units, as deemed fit, for three years.

In case of rejection of any consignment of security forms on account of any reason, no payment of printing charges shall be made and penalty charged by RBI/Local Clearing House, will be recovered from the printer.

Product	Print & Dispatch by	Penalty
Personalized Cheque Book	T-24 hours	The printer has to print and deliver the PCBs to courier/post for delivery within 24 hours from receiving the file from bank. If there is a delay in printing the PCBs beyond two days in a month , a penalty of 10% for the day of delayed printing will be imposed on the printer.
Non Personalized Cheque Book	T-10 days	Penalty of 5% for one week delay, and there after 10% for every week.
Special Cheques		
Demand Draft		
TDR		

If it is found that the delays are frequent the work assigned to the printer will be shifted to another printer and Vendor will be blacklisted and no claims will be entertained for not awarding further work.

12. Wastage

MICR paper is supplied by the bank, maximum 5% wastage will be allowed for cheque Book, 8% for DD continuous stationery and 10% for special cheques continuous stationery. The printer shall destroy all the wastage of cheque paper within 24 hours and record of destruction shall be



maintained order-wise and to be offered for inspection by Bank's authorized officials on demand. Paper consumption details including wastage as per the vendor to be provided in Annexure III.

13.Payments

Bills for payment must be presented on monthly basis to P&S dept – BSD Central Office Mumbai along with Paper stock statement. After verifying the delivery of the security items and checking of Bills, Payment will be released within 30 days, if in order.

14.Order Cancellation:

The Bank reserves its right to cancel the order in the event the services of vendor is not as per the scope defined in this e-Tender document.

In addition to the cancellation of purchase order, Central Bank of India reserves the right to appropriate the damages from the earnest money deposit (EMD) given by the vendor and any other payment due from Bank to the vendor and may take appropriate action.

15.Cost of Bidding:

The bidder shall bear all the costs associated with the preparation and submission of bid and bank will in no case be responsible or liable for these costs regardless of the conduct or outcome of the bidding process.

16.Bidding Document:

The bidder is expected to examine all instructions, forms, terms and conditions and technical specifications in the Bidding Document. Submission of a bid not responsive to the Bidding Document in every respect will be at the bidder's risk and may result in the rejection of its bid without any further reference to the bidder.

17.Amendments to Bidding Documents:

At any time prior to the last Date and Time for submission of bids, the Bank may, for any reason, modify the Bidding Document by amendments at the sole discretion of the bank. All amendments will be **uploaded on the Bank's website and be binding on the**. Bidders must provide name of the contact person, mailing address, email address, telephone number on the covering letter sent along with the bids. All the bidders should continuously check the website and need not exclusively depend on communication.

In order to provide, prospective bidders, reasonable time to take the amendment if any, into account in preparing their bid, the Bank may, at its discretion, extend the deadline for submission of bids.

18.Last Date and Time for Submission of Bids:

Bids must be received by the Bank on GeM Portal on address specified in the Bid Document not later than the specified date and time as specified in the Bid Document. Bank reserves the right to extend the date & time without showing any reason.

19.Late Bids:



After the last date for submission of the Bid, no entries will be accepted by the GeM Portal. Any bid in physical form also will not be accepted by the Bank.

20.Modifications and/or Withdrawal of Bids:

Bids once submitted will be treated, as final and no further correspondence will be entertained on this.

No bid will be modified after the deadline for submission of bids.

No bidder shall be allowed to withdraw the bid, if the bidder happens to be a successful bidder.

21.Clarifications of Bids:

To assist in the examination, evaluation and comparison of bids the bank may, at its discretion, ask the bidder for clarification and response, which shall be in writing and without change in the price, shall be sought, offered or permitted.

22.Bank's Right To Accept Or Reject Any Bid Or All Bids:

The bank reserves the right to accept or reject any bid and annul the bidding process and reject all bids at any time prior to award of contract, without thereby incurring any liability to the affected bidder or bidders or any obligation to inform the affected bidder or bidders of the ground for the bank's action.

Further, Rate contracting of Security items with vendors does not assure that work order will be issued to the vendor/vendors. Separate purchase order will be issued by respective offices as and when required.

If, at any time after opening the e-Tender it is found that the information in Technical Bid submitted by the bidder/s is false, the Financial Bid submitted by the said bidder, even though he is L-1 bidder, is liable to be rejected by the Bank and no orders will be placed with such bidder/s. Moreover, such bidder will be blacklisted and will not be allowed to participate in any Tender process of our bank for a period of three years.

23. Defect Liability:

The supplier is liable for inherent or manufacturing defects in quality of paper and printing, observed at a later date, though it might not be apparent or observed at the time of acceptance of stock. In such an eventuality, the supplier will have to replace the stock in part or full/or compensate for the loss or inconvenience that might have already been caused or might cause to the Bank on account of such defects or deviation from the Bank's specifications. Further the Bank also has the liberty to approach IBA for cancellation of empanelment of the supplier. This is notwithstanding the return of Security Deposit after three months of supply and this time period is not a restraining.

24. Forfeiture of EMD

The EMD may be forfeited:

If a Bidder withdraws his Bid during the period of Bid validity (but prior to submission of PBG) specified in this RFP;

or

If a Bidder makes any statement or encloses any form which turns out to be false/incorrect at any time prior to signing of Contract;

or

In the case of a successful Bidder, if the Bidder fails;

(a) to sign the Contract;



and/or

- (b) to furnish Performance Bank Guarantee from a Commercial Bank

and/or

- (c) to adhere to the delivery schedule stipulated

The EMD of the successful bidder will be returned after submission of PBG, if not already invoked.

25. Audit/Review

Bank shall undertake a periodic review of service provider outsourced process to identify new outsourcing risks as they arise. The selected Bidder shall be subject to risk management and security and privacy policies that meet the Bank's standard. In case the service provider outsourced to third party, there must be proper Agreement with concerned third party. The Bank shall have right to intervene with appropriate measure to meet the Bank's legal and regulatory obligations. Access to books and records/Audit and Inspection would include:-

- Ensure that the Bank has the ability to access all books, records and information relevant to the outsourced activity available with the service provider. For technology outsourcing, requisite audit trails and logs for administrative activities should be retained and accessible to the Bank based on approved request.
- Provide the Bank with right to conduct audits on the service provider whether by its internal or external auditors, or by external specialist appointed to act on its behalf and to obtain copies of any audit or review reports and finding made on the service provider in conjunction with the services performed for the bank.
- Include clause to allow the reserve bank of India or persons authorized by it to access the bank's documents: records of transactions, and other necessary information given to you, stored or processed by the service providers within a reasonable time. This includes information maintained in paper and electronic formats.
- Recognized the right of the reserve bank to cause an inspection to be made of a service provider of the bank and its books and account by one or more of its officers or employees or other persons. Banks shall also periodically commission independent audit and expert assessment on the security and controlled environment of the service provider. Such assessment and reports on the service provider may be performed and prepared by Bank's internal or external auditors, or by agents appointed by the Bank.

26. Force Majeure

The selected bidders (vendor) shall not be liable for forfeiture of its performance security, liquidated damages or termination for default, if and to the extent that it's delay in performance or other failure to perform its obligations under the contract is the result of an event of Force Majeure. For purposes of this Clause, "Force Majeure" means an event beyond the control of the Vendor and not involving the vendor's fault or negligence and not foreseeable. Such events may include, but are not limited to, Acts of God or of public enemy, acts of Government of India in their sovereign capacity, acts of war, acts of Central Bank of India either in fires, floods, earthquake, strikes, lock-outs and freight embargoes.

If a Force Majeure situation arises, the Vendor shall promptly notify Central Bank of India in writing of such conditions and the cause thereof within twenty calendar days. Unless otherwise directed by Central Bank Of India in writing, the Vendor shall continue to perform its obligations under the Contract as far as it is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.



In such a case, the time for performance shall be extended by a period(s) not less than the duration of such delay. If the duration of delay continues beyond a period of three months, Central Bank of India and the vendor shall hold consultations with each other in an endeavor to find a solution to the problem.

Notwithstanding above, the decision of Central Bank of India shall be final and binding on the vendor.

27. Signing Of Contract:

The successful bidder(s) to be called as Vendor, shall be required to enter into a Service Level Agreement (SLA) with the Bank, within 15 days of the confirmation of the successful bidder award of contract (when provided) or within such extended period as may be specified by the bank. Work orders will be issued only after execution of SLA.

28. Resolution of Disputes:

- All disputes and differences of any kind, whatsoever, between the selected bidders (Vendor) and the Bank, arising out of or in relation to the construction, meaning, operation or effect of the OTE, shall be settled amicably by both Bank and the vendor. If it is not settled amicably by both Bank and the vendor, the dispute may be referred to the IEM as mentioned in e-Tender document. If after thirty days from the commencement of such informal negotiations, Bank and the vendor are unable to resolve amicably a contract dispute; either party may require that the dispute be referred for resolution by formal arbitration.
- All questions, disputes or differences arising under and out of, or in connection with the OTE, shall be referred to a panel of three Arbitrators: one Arbitrator to be nominated by the Bank and the other to be nominated by the vendor. Two Arbitrators so appointed shall appoint the third Arbitrator. The award of the Arbitrator shall be final and binding on the parties.
- The arbitration and conciliation act 1996 or any statutory modification or reenactment thereof
For the time being enforced, shall apply to the arbitration proceedings and the venue and Jurisdiction for arbitration shall be at Mumbai, India. In case the vendor would like to exit the Project, the same shall be taken up by the Arbitration process.
- **Arbitrations**

All disputes and differences of any kind whatsoever arising out of or in connection with the purchase order shall be referred to arbitration. The arbitrator may be appointed by both the parties or in case of disagreement each party may appoint an arbitrator and such arbitrators shall appoint an Umpire before entering on the reference. The decision of the Umpire shall be final. Such arbitration shall be governed by the provisions of Indian Arbitration and Conciliation Act 1996. All arbitration proceedings shall be at Mumbai. Both the parties shall bear the cost of arbitration equally for sole arbitrator. In case of reference Arbitral Tribunal the fees of the arbitrators appointed by each party should be borne by the party so appointed the arbitrator and the fees of the third both the parties shall equally bear the cost.

29. Basis of Allotment :

Amongst other regulatory guidelines/mandates, Bank will follow the guidelines mentioned



below on Public Procurement, provided the bidder is an IBA approved vendor for printing of security stationary items for banks.

- I. Latest Guidelines on **Public Procurement (Preference to Make in India)**, Order 2017 (PPP-MII Order) as amended, issued vide Central Vigilance Commission Order No.018/VGL/022-377353 dtd. 20th. April, 2018 and basis of allotment will be done in terms of instructions on Public Procurement (Preference to Make in India) Order 2017 – Revision; issued vide GOI, Ministry of Commerce and Industry, Department of Industrial Policy and Promotion letter No. P-45021/2/2017(BE-II) dated May 28,2018, **Department for Promotion of Industry and Internal Trade, in partial modification [Paras 2, 3, 5, 10 & 13] of Order No P-45021/2/2017-B.E.II dated 15.6.2017 as amended by Order no. P-45021/2/2017-BE dated 28.05.2018, Order no. P.45021/1/2017-BE-II dated 29/05/2019 and Order no. 45021/2/2017-BE-II dated 04.06.2020 hereby issued the revised “Public Procurement (Preference to Make in India), Order 2017” dated 16.09.2020 effective with immediate effect.**

Salient features applicable for this e-Tender are given below: -

1. **Definitions:** For the purposes of the Order dated 16.09.2020:
'Local content' means the amount of value added in India which shall unless otherwise prescribed by the Nodal Ministry, be the total value of the item procured (excluding net domestic indirect taxes) minus the value of imported content in the term (including all customs duties) as a proportion of the total value in percent.
'Class-I local supplier' means a supplier or service provider, whose goods, services, or works offered for procurement, meets the minimum local content as prescribed for Class I local supplier under the Order dated 16.09.2020.
'Class-II local supplier' means a supplier or service provider, whose goods, services or works offered for procurement, meets the minimum local content as prescribed for Class II local supplier under the Order dated 16.09.2020 less than that prescribed for 'Class- I local supplier'..
'Non-Local supplier' means a supplier or service provider, whose goods, services or works offered for procurement, has local content less than that prescribed for 'Class-II local supplier' under the Order dated 16.09.2020
'L1' means the lowest e-Tender or lowest bid or the lowest quotation received in a e-Tender, bidding process or other procurement solicitation as adjudged in the evaluation process as per the e-Tender or other procurement solicitation.
'Margin of purchase preference' means the maximum extent to which the price quoted by a 'Class-I local supplier' may be above the L1 for the purpose of purchase preference.
'Nodal Ministry' means the Ministry or Department identified pursuant to this order in respect of a particular item of goods or services or works.
'Procuring entity' means a Ministry or department or attached or subordinate office of, or autonomous body controlled by the Government of India and includes Government companies as defined in the Companies Act.
'Works' means all works as per Rule 130 of GFR-2017 and will also include 'turnkey works'.

2. **Eligibility of 'Class-I local supplier'/ 'Class-II local supplier'/ 'Non-local suppliers' for different types of procurement.**
 - a) In procurement of all goods, services or works in respect of which the Nodal Ministry/Department has communicated that there is sufficient local capacity and local competition, only 'Class-I local supplier', as defined under the Order, shall be eligible to bid irrespective of purchase value.



- b) Only 'Class-I local supplier' and 'Class-II local supplier', as defined under the Order, shall be eligible to bid in procurements undertaken by procuring entities.
- c) For the purpose of this Order, works includes Engineering, Procurement and Construction (EPC) contracts and services include System Integrator (SI) contracts.

3A. Purchase Preference

- a) Subject to the provisions of this Order and to any specific instructions issued by the Nodal Ministry or in pursuance of this Order, purchase preference shall be given to 'Class-I local supplier' in procurements undertaken by procuring entities in the manner specified here under.
- b) In the procurements of goods or works which are covered by para 3(b) above and which are divisible in nature, the 'Class-I local Supplier' shall get purchase preference over 'Class-II local supplier' as well as 'Non-local supplier' as per following procedure:
 - i. Among all qualified bids, the lowest bid will be termed as L1. If L1 is 'Class-I local supplier' the contract for full quantity will be awarded to L1.
 - ii. If L1 bid is not a 'Class-I local supplier', 50% of the order quantity shall be awarded to L1. Thereafter, the lowest bidder among the 'Class-I local Supplier' will be invited to match the L1 price for the remaining 50% quantity subject to the Class-I local supplier's quoted price falling within the margin of purchase preference, and contract for that quantity shall be awarded to such 'Class-I local supplier' subject to matching the L1 price. In case such lowest eligible 'Class-I local supplier' fails to match the L1 price or accepts less than the offered quantity, the next higher 'Class-I local supplier' within the margin of purchase preference shall be invited to match the L1 price for remaining quantity and so on, and contract shall be awarded accordingly. In case some quantity is still left uncovered on Class-I local suppliers, then such balance quantity may also be ordered on the L1 bidder.
- c) In the procurements of goods or works, which are covered by para 3(b) above and which are not divisible in nature, and in procurement of services where the bid is evaluated on price alone, the 'Class-I local supplier' shall get purchase preference over 'Class-II local supplier' as well as 'Non-local supplier' as per following procedure:
 - i. Among all qualified bids, the lowest bid will be termed as L1. If L1 is 'Class-I local supplier', the contract will be awarded to L1.
 - ii. If L1 is not 'Class-I local supplier', the lowest bidder among the 'Class-I local supplier', will be invited to match the L1 price subject to Class-I local supplier's quoted price falling within the margin of purchase preference, and the contract shall be awarded to such 'Class-I local supplier' subject to matching the L1 price.
 - iii. In case such lowest eligible 'Class-I local supplier' fails to match the L1 price, the 'Class-I local supplier' with the next higher bid within the margin of purchase preference shall be invited to match the L1 price and so on and contract shall be awarded accordingly. In case none of the 'Class-I local supplier' within the margin of purchase preference



matches the L1 price, the contract may be awarded to the L1 bidder.

- d) "Class-II local supplier" will not get purchase preference in any procurement, undertaken by procuring entities.

3B. Applicability in e-Tenders where contract is to be awarded to multiple bidders –

In e-Tenders where contract is awarded to multiple bidders subject to matching of L1 rates or otherwise, the 'Class-I local supplier' shall get purchase preference over 'Class-II local supplier' as well as 'Non-local supplier', as per following procedure:

- a) In case there is sufficient local capacity and competition for the item to be procured as notified by the nodal Ministry, only Class I local suppliers shall be eligible to bid. As such, the multiple suppliers, who would be awarded the contract, should be all and only 'Class I Local suppliers'.
- b) In other cases, 'Class-II local suppliers' and 'Non local suppliers' may also participate in the bidding process along with 'Class I Local suppliers' as per provisions of this Order.
- c) If 'Class I Local suppliers qualify' for award of contract for at least 50% of the e-Tendered quantity in any e-Tender, the contract may be awarded to all the qualified bidders as per award criteria stipulated in the bid documents. However, in case 'Class-I Local suppliers' do not qualify for award of contract for at least 50% of the e-Tendered quantity, purchase preference should be given to the 'Class-I local supplier' over 'Class-II local suppliers'/'Non local suppliers' provided that their quoted rate falls within 20% margin of purchase preference of the highest quoted bidder considered for award of contract so as to ensure that the 'Class-I Local suppliers' taken in totality are considered for award of contract for at least 50% of the e-Tendered quantity.
- d) First purchase preference has to be given to the lowest quoting 'Class-I local supplier', whose quoted rates fall within 20% margin of purchase preference, subject to its meeting the prescribed criteria for award of contract as also the constraint of maximum quantity that can be sourced from any single supplier. If the lowest quoting 'Class-I local supplier' does not qualify for purchase preference because of aforesaid constraints or does not accept the offered quantity, an opportunity may be given to next higher 'Class-I local supplier', falling within 20% margin of purchase preference, and so on.
- e) To avoid any ambiguity during bid evaluation process, the procuring entities may stipulate its own e-Tender specific criteria for award of contract amongst different bidders including the procedure for purchase preference to 'Class-I local supplier' within the broad policy guidelines stipulated in sub-paras above.

4. **Minimum local content:** The 'local content' requirement to categorize a supplier as 'Class-I local supplier' is minimum 50%. For 'Class-II local supplier' the 'local content' requirements minimum 20%. Nodal Ministry/Department may prescribe only a higher percentage of minimum local content requirement to categorize a supplier as 'Class-I local supplier'/'Class-II local supplier'. For the items for which Nodal Ministry/Department has not prescribed higher minimum local content notification under the Order, it shall be 50% and 20% for 'Class-I local supplier'/'Class-II local supplier' respectively.

5. **Margin of Purchase Preference:** The margin of purchase preference shall be 20%.

6. **Verification of local content**



- a) The 'Class-I local Supplier'/'Class-II local supplier' at the time of e-Tender, bidding or solicitation shall be required to indicate percentage of local content and provide self-certification that the item offered meets the local content requirement for 'Class-I local supplier'/'Class-II local supplier', as the case may be. They shall also give details of the location(s) at which the local value addition is made.
- b) In cases of procurement for a value in excess of Rs 10 crores, the 'Class-I local supplier'/'Class-II local supplier' shall be required to provide a certificate from the statutory auditor or cost auditor of the company (in the case of companies) or from a practicing cost accountant or practicing chartered accountant (in respect of suppliers other than companies) giving the percentage of local content.
- c) Decisions on complaints relating to implementation of this Order shall be taken by the competent authority which is empowered to look into procurement related complaints relating to the procuring entity.
- d) Nodal Ministries may constitute committees with internal and external experts for independent verification of self-declarations and auditor's/accountant's certificates on random basis and in the case of complaints.
- e) Nodal Ministries and procuring entities may prescribe fees for such complaints.
- f) False declarations will be in breach of the Code of integrity under Rule 175(1)(i) (h) of the General Financial Rules for which a bidder or its successors can be debarred for up to two years as per Rule 151 (iii) of the General Financial Rules along with such other actions as may be permissible under law.
- g) A supplier who has been debarred by any procuring entity for violation of this Order shall not be eligible for preference under this Order for procurement by any other procuring entity for the duration of the debarment. The debarment for such other procuring entities shall take effect prospectively from the date on which it comes to the notice of other procurement entities, in the manner prescribed under paragraph 9h below.
- h) The Department of Expenditure shall issue suitable instructions for the effective and smooth operation of this process, so that:
 - i. The fact and duration of debarment for violation of this Order by any procuring entity are promptly brought to the notice of the Member-Convener of the Standing Committee and the Department of Expenditure through the concerned Ministry/Department or in some other manner.
 - ii. on a periodical basis such cases are consolidated and a centralized list or decentralized lists of such suppliers with the period of debarment is maintained and displayed on website(s).

In respect of procuring entities other than the one which has carried out the debarment, the debarment takes effect prospectively from the date of uploading on the website(s) in such a manner that ongoing procurements are not disrupted.

- II. Guidelines on **Public Procurement (Restrictions under Rule 144 (xi) of the General Finance Rules (GFRs), 2017)** issued vide GOI, Order No. F.No.6/18/2019-PPD, Ministry of Finance, Department of Expenditure, Public Procurement Division dated 23rd. July, 2020 and 24th. July, 2020. Allotment will be done in terms of instructions on Public Procurement as above. Any bidder from a country which shares a land border with India, as defined in the above order, will be eligible to bid in any procurement of Goods and services, subject to fulfillment other necessary conditions of the bid. The bidder needs to submit certificate as specified in the Government order No. F.No.6/18/2019-PPD, Ministry of Finance, Department of Expenditure, Public Procurement Division



dated 23rd. July, 2020 and 24th. July, 2020.

- III. Guidelines on **Public Procurement Policy for Micro and Small Enterprises (MSEs) order, 2012** issued by GOI, Ministry of Micro, Small and Medium Enterprises Office of Development Commissioner (MSME) vide order dated 23rd. March, 2012.

Salient features are given below:-

- The Public Procurement Policy shall apply to Micro and Small Enterprises registered with any one or more bodies specified by Ministry of Micro, Small and Medium Enterprises and/ or registered under Udyog Aadhar.
 - **Price quotation in e-Tenders.-**
 - (1) In e-Tender, participating Micro and Small Enterprises quoting price within price band of L1 +15 per cent shall also be allowed to supply a portion of requirement by bringing down their price to L1 price in a situation where L1 price is from someone other than a Micro and Small Enterprise and such Micro and Small Enterprise shall be allowed to supply up to 20 per cent of total e-Tendered value.
 - (2) In case of more than one such Micro and Small Enterprise, the supply shall be shared proportionately (to e-Tendered quantity)
 - Reduction in transaction cost.- To reduce transaction cost of doing business, Micro and Small Enterprises shall be facilitates by providing them e-Tender sets free of cost, exempting Micro and Small Enterprises from payment of earnest money.
 - Bidders are required to adhere all the clauses relating to the order mentioned above dated 23rd. March, 2012. For details refer to order of Ministry of Micro, Small and Medium Enterprises Office of Development Commissioner (MSME) dated 23rd. March, 2012.
- IV. Guidelines on Relaxation of norms for Startups (whether MSE or otherwise) issued by GOI, Ministry of Finance, Department of Expenditure, Procurement Policy Division vide Office Memorandum No.F.20/2/2014-PPD(Pt.) dated 25th. July, 2016 will be complied.
30. **Relationship:** This RFP does not intent to create, constitute or evidence any partnership, joint venture, and trust or employer/ employee relationship amongst the parties and will constitutes an agreement between principals.
31. The usual terms and conditions of the Bank/ RBI/ IBA as may be in force and available in web sites of Bank/ RBI/ IBA from time to time shall be applicable.

32. OTHER TERMS & CONDITIONS:

1. E-Tender fee Rs.5000/- by NEFT to be transferred to the Bank's given account. UTR no. to be uploaded at **GeM** Portal. (Exempted for Micro and Small Enterprises registered with any one or more bodies specified by Ministry of Micro, small and Medium Enterprises and/ or registered under Udyam Aadhar)
2. EMD amount for Rs.5,00,000/- by Demand Draft / Bank Guarantee (as per specified format) payable at Mumbai to be uploaded along with Technical Bid (Exempted for Micro and Small Enterprises registered with any one or more bodies specified by



Ministry of Micro, small and Medium Enterprises and/ or having Udyam Aadhar Certificate).

3. E-Tender Document to be uploaded duly signed by authorized person with date and seal of the company as a proof of acceptance of terms and conditions of the RFP along with documents supporting fulfilling the conditions of Eligibility Criteria.
4. Financial / Commercial bid as per Annexure II must be uploaded in **GeM** Portal.
5. Rate quoted should be excluding of GST. GST would be paid extra as applicable.
6. All costs should be given in Figures and Words.
7. Initially Rate contract will be valid for a period of 24 months. It can be extended further for one-year up to a maximum of three years on mutually acceptable terms based on satisfactory performance of the printer.
8. Please note that the "Quantity for TCO" mentioned in Annexure-II are not the actual Quantity and will be used only for calculation of TCO. The actual quantity will be as per the requirement of Bank.
9. Based on quotes received L1, L2 , , ... will be identified on Total Cost of Ownership. The rate shall be finalized with L1 bidder. The Bank will be within its right to distribute /split the work order between L1, L2, L3 vendors, provided L2 and L3 vendor accepts the rate and terms & conditions finalized with L1, if required and considered necessary in the interest of the Bank. In case L2 and L3 are not agreeable to match L1 rate, the offer will be given to next bidder.
10. The job of printing of security items will be distributed among the selected vendors in the ratio of 52:24:24 depending upon the geographical location of RBI/IBA approved printing press of the vendor in order to minimize postal/courier charges for delivery of cheque books to branches/ customers directly from the printer's godown, to reduce excessive dependency on one printer and for timely printing and supply of security items to Branches/customers. The ratio of distribution of job will be normally adhered to. However, the Bank reserves the right to allot the job to the printers as per their requirement and convenience.
11. In case of defective printing/substandard quality /paper and size etc. Bank shall have the right to reject the material, cancel the order and take appropriate action as deemed fit.
12. No Commitment to Accept Lowest or Any Bid; Central Bank of India shall be under no obligation to accept the lowest or any other offer received in response to this offer and shall be entitled to reject any or all offers including those received late or incomplete offers without assigning any reason whatsoever.
13. Central Bank of India reserves the right to make any changes in the terms and conditions of purchase before last date of submission of e-Tender. Central Bank of India will not be obliged to meet and have discussions with any participants and/or to listen to any representations.
14. Only vendors who will fulfill all the terms and conditions mentioned herein are eligible to participate in the RFP. The bank reserves the right to relax or enhance the eligibility criteria depending on merits and may accept/reject any or all of the offers without assigning any reason whatsoever.
15. Financial E-Tender should be uploaded in given Performa. Signed Tender documents should be uploaded in the **GeM** Portal.



16. Last date of submission of e-Tender is 30.07.2025 up to 3.00 pm. The e-Tender will be opened on 30.07.2025 at 3.30 p.m. or any subsequent period as per the convenience of the bank under information to the bidders. E-Tenders will be opened online at Printing and Stationery Deptt., Central Office, 16th Floor, Chander Mukhi, Mumbai – 400 021.
17. **Successful bidders/Printers must have to provide Performance Bank Guarantee issued by Commercial Bank Performance Security(5% of the expected project cost) in the form of an account payee Demand Draft, Fixed Deposit Receipt from a Commercial Bank, Performance Bank Guarantee from a Commercial Bank in the prescribed format7(Enclosed) or online payment in an acceptable mode for safeguarding purchaser's interest in all respects.**
33. Any Corrigendum issued will be uploaded on website <https://gem.gov.in>. All Bidders should give the Name, Phone and /or Mobile No., e-mail address of the contact person on the GeM Portal. Bidders should regularly check above website/portal for any change if uploaded regarding the RFP.


Asst. General Manager-BSD



