



ANDHRA PRADESH GRAMEENA VIKAS BANK
HEAD OFFICE :: WARANGAL
PLANNING & DEVELOPMENT

HO/P&D/CSD/Printing/Tender Postponement/2017-18

Date **29** **06** **2017**

Note to General Manager for approval

Note No.

Note for Approval

General Manager(I)
(M.Satyanarayana)

**POSTPONEMENT OF TENDERS & CORRIGENDUM TO TENDER
PROCUREMENT OF STATIONERY & EMPANELMENT OF PRINTERS**

APPRAISAL:

We submit that, calling of Tenders for printing of various stationery items through our Bank's website & Empanelment of Printers for 2017-18 is approved vide HOMC Note No.61 dated 06/06/2017.

UPLOADING OF TENDER DOCUMENTS IN OUR WEBSITE:

In view of the above, we have uploaded the Tender Documents in our Bank's website on 16/06/2017 the date on which the tender bidding process starts. The last date for receipt of tenders and opening of tenders was scheduled on 06/07/2017.

POSTPONEMENT OF TENDER TO 11/07/2017:

Postponement of Tender process is necessitated due to the scheduling of the P-Review meeting of Regional Managers to the same date, viz, 06/07/2017. The participating Chief Managers, who form the part of Tender Opening Committee, will be busy in the P-Review meeting. Hence, we propose for rescheduling of Tender date to Tuesday the 11th of July, 2017.

CORRIGENDUM TO TENDER:

Corrigendum to the Tender is necessitated to give more transparency in tender evaluation.

Corrigendum is required in the RFP of Empanelment of Printers (Printing & supply of General Stationery Items), wherein, we have stipulated in the Scope of work, that, for evaluation of competitive rates, **the Rates of L-1 bidder and lowest rates from all participants shall be drawn, and a list of items with all L-1 rates will be approved by the Bank** and circulated to all the participants for their acceptance. Whichever vendor submits a letter of acceptance to the approved rates will be empaneled for a period of one year.

In order to be more justifiable, we now propose to **evaluate the L-1 as a package from individual vendors and not on the basis of lowest rates of individual items across the vendors.**

As such, we note to insert the above corrigendum in the Tenders earlier uploaded on 16/06/2017.

SUBMITTED FOR APPROVAL

Sr.Manager
(K.Ram Reddy ID No.1712)

Sr.Manager
(V.Sudhakara Swamy)

Chief Manger (P&D)
(A.Subrahmanya Sarma ID No.1332)

ENCLOSURES:

- Part of related HOMC & Tender Document earlier uploaded in Bank's website

POSTPONEMENT & CORRIGENDUM TO TENDER

TENDER DATED 16/06/2017

PRINTING & SUPPLY OF VARIOUS ITEMS OF STATIONERY

All the participating vendors are advised the changes as under:

Sr. No.	Subject	Date/time
1	Date of Commencement of Bidding Process	16 / 06 /2017
2	Last date for receipt of Bidding Documents	Postponed to 11 / 07 /2017 till 12.00 Noon
3	Date & Time of Opening of Technical Bid	Postponed to 11 / 07 /2017 at 3:00 PM
4	Place of Opening of Bids at	ANDHRA PRADESH GRAMEENA VIKAS BANK HEAD OFFICE: WARANGAL 2-5-8/1, RAMNAGAR HANAMKONDA WARANGAL – 506 001 PH: 0870 – 2577766 FAX: 0870 – 2550370
5	Website address	www.apgvbank.in

CORRIGENDUM

EMPANLMENT OF VENDORS ----- L-1 EVALUATION

Corrigendum to the Tender is necessitated to give more **TRANPARENCY & JUSTICE** in tender evaluation for L-1.

REFERENCE:

RFP – Empanelment of Vendors for printing & supply of various items of Stationery

Corrigendum is required in the RFP of Empanelment of Printers (Printing & supply of General Stationery Items), wherein, we have stipulated in the Scope of work, that, for evaluation of competitive rates, **the Rates of L-1 bidder and lowest rates from all participants shall be drawn, and a list of items with all L-1 rates will be approved by the Bank** and circulated to all the participants for their acceptance. Whichever vendor submits a letter of acceptance to the approved rates will be empaneled for a period of one year.

In order to be more justifiable, it is now stipulated to **evaluate the L-1 as a package from individual vendors and not on the basis of lowest rates of individual items across the vendors**. To be more clear, the average sum of all the rates given by a vendor is taken to evaluate the L-1 vendor

For any clarifications, you may contact K.Ram Reddy, Sr.Manager, Head Office, on 8328168146

GENERAL MANAGER - I