## Pre bid response for Tender Document No: COOP BANK/NSM/2014-15/02 held on 25 th April 2014

Clause	RFP Criteria	Vendor Queries	Bank Response
	We will require machine as per requirement	mention the quantity of the	
_	send from the branches	machine	Quantity to be disclosed later.
Page nos.5,clause 1.2	Vendors for supply and Installation of Note Authentication Machine to be installed at different Branches. The Note Authentication Machine should have sensor like, Compact image, magnetic (MG), Ultra Violet (UV), Infra Red (IR), Ultrasonic sensors Preference shall be given to machines capable of detecting fake notes as per Reserve Bank of India guidelines with software up gradable facility.	Tender is for Authenticator or sorter	1.Present tender is for Note sorting machine (1+1) which can stop counterfied, issued currency before 2005 and has fitness capabilities required for ATM fit note, it s software can be upgarded from time to time as per RBI guidelines.  2. Bank also want vendors to quote for there loose note counting machine Having features like magnetic (MG), Ultra Violet (UV), Infra Red (IR).  In the prebid all the participating vendors have both these products. They have to send seperate technical and financial envelop for technical and financial bid. (one for Sorter(1+1) and other for loose note counting machine)
Page nos.9			sugession accepted.We want vendor should have min.turnover for
clause 2.1,	Minimum Turnover of Rs. 5 Crore in the last	To reduce this limit or remove it	Rs.03(Three) crore in suppling currency sorting machine in last financial
	year in supplying note sorting machines	completely	year.
Page 6,clause 1.4	The bidder has to submit a soft copy of the entire proposal in a CD. It should be noted that in case of any discrepancy in information submitted by the bidder in hard-copy and soft-copy, the hard-copy will be given precedence. However, in case of non-submission of any hard copy document, if the same is found submitted in the soft-copy, Bank reserves right to accept the same at its discretion.	Vendor has to submit seperate CD for technical and Financial bid.	No change