

## Annexure II – Amendment corrigendum

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1.	1. ELIGIBILITY CRITERIA FOR BIDDERS - a	12	The bidder should be a company registered in India as per Company Act 2013 with minimum 3 years of experience in the business of supplying, installing, commissioning and managing PBKs as on date of bid submission.	Request Bank to modify the clause to "The bidder should be a company registered in India as per Company Act 2013 with minimum 3 years of experience in the business of supplying, installing, commissioning and managing Banking Kiosks as on date of bid submission.  Request Bank to modify the clause to "The bidder should be a company registered in India as per Company Act 2013 with minimum 2 years of experience in the business of supplying, installing, commissioning and managing PBKs as on date of bid submission.	The bidder should be a company registered in India as per Company Act 2013 with minimum 3 years of experience in the business of supplying, installing, commissioning and managing PBKs, Cheque Deposit Kiosks(CDKs), multi-functional kiosk / Banking kiosks (having real time integration to CBS) as on date of bid submission.
2.	2. SCOPE OF THE PROJECT	14	n) No visit/services charges will be borne by the bank for upgradation of the software/replacement of hardware component pertaining to passbook kiosk for the purpose of enhancing their functionality to meet mandatory compliance requirements. In case of software upgradation the upgradation should be completed within 30 days and in case of Hardware and software upgradation the same should be completed with 90 days from the date of request from the Bank.	We request Bank to pay visit charges/services charges for any regulatory /compliance upgradation which cannot be envisaged and is not part of scope of work. We further request Bank to pay actual cost of hardware upgrade & software licence if any, in case of such regulatory & compliance updates.  Any visits made for enhancements, mandated by statutory body for which Bank is answerable shall be done at mutually agreed rates. Anything	Bank will pay for any changes in hardware or software as part of regulatory / mandatory compliance requirements which is not envisaged currently or not part of the scope of work. However bank will not make any visit charges / payment for any upgradation of hardware / software for the purpose of enhancing the functionality already forming the current scope of work to meet the



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				pertaining to enhancement of performance shall be bidder's scope	mandatory compliance of regulatory authorities. In case of Software / Hardware upgradation, the same should be completed within 90 days from the date of request from the Bank.
3.	B. FINANCIAL BID	21	No price variation will be accepted for increase in custom/excise duty, other taxes, and foreign exchange rate variation or any other reasons.	Request the Bank to view both increase & decrease in custom/excise duty, other taxes, and foreign exchange rate variation or any other reasons in the same lines	iv) No price variation will be accepted for increases in customs/excise duty, other taxes, and foreign exchange rate variation or for any other reasons excluding any variation of GST rates announced by GoI from time to time.
4.	30	45	<b>SUB CONTRACTING:</b> The supplier shall not subcontract or delegate or permit anyone other than the suppliers' personnel to perform any of the work, service or other performance required of the supplier under this agreement without the prior written consent of the Bank.	Bidder should be entitled to sub contract any work under this Agreement to its affiliates, subsidiaries and preferred vendors by giving intimation.	The supplier shall not subcontract or delegate or permit anyone other than the suppliers' personnel to perform any of the work, service or other performance required of the supplier under this agreement without the prior written intimation of the Bank.
5.	Technical Specifications of QR Code Printers	53	18. Media Width 25.4 – 118 mm (1.0" – 4.6")	Request the Bank to amend it to (20 ~ 112 mm (0.8"~ 4.4")) to match with the advanced Barcode/QR Code printers available in the market. Moreover, the same will not affect any functionality/usage of the purpose of the RFP	18. Media Width 25.4 ~ 118 mm (1.0" ~ 4.6") or 20 ~ 112 mm (0.8" ~ 4.4")



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6.	Technical Specifications of QR Code Printers	53	21 Label Length 10 - 2,794 mm (0.39" - 110")	Request the Bank to amend it to (5 ~ 2,794 mm, (0.2"~ 110")) to match with the advanced Barcode/QR Code printers available in the market. Moreover, the same will not affect any functionality/usage of the purpose of the RFP	21. Label Length 10 ~ 2,794 mm (0.39" ~ 110") or 5 ~ 2,794 mm (0.2" ~ 110")
7.	Passbook kiosk unit configuration	54	Passbook kiosk unit configuration	Please confirm the Enclosure sheet thickness	Body of the Passbook kiosk must have minimum sheet thickness of 1.6 mm.
8.	Functional Specifications of Passbook Printing Kiosk & Central Monitoring Software - Pt No. 5	55	Ability to support horizontal and vertical type passbook	Printer will support one format / type passbook at single time.	Ability to support horizontal or vertical type passbooks.
9.	Functional Specifications of Passbook Printing Kiosk & Central Monitoring Software - Pt No. 27	56	Braille sticker should be provided with the kiosk to support visually challenged.	Request Bank to share / elaborate the requirement to support visually challenged. As touch screen will not be used for braille support function. Request for Bank to remove this requirement.	The clause stands deleted.



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10.	34. Transactions to be supported in the Passbook Printing Kiosks	57	Drilling 10"-12" holes in the flooring and hammering metal sleeves in these holes. Putting in Anchor fasteners - min. 8" long anchor fasteners, preferably of Fischer make. Applying resin adhesive (Araldite) over the finished bolt positions for improved bonding.	Please re-confirm the hole size	Drilling holes in the flooring and hammering metal sleeves in these holes. Anchor fasteners of min. 6" to be used preferably of Fischer make. Finally, apply resin adhesive (Araldite) over the finished bolt positions for improved bonding.
11.	Clause 12	7	12.This RFP is further governed by Government of India, Ministry of Commerce and Industry, Department of Industrial Policy and Promotion order number P-45021/ 2/2017-B.E.-II dated 15th June 2017 for the Public Procurement (Preference to Make in India), Order 2017, revision order no. P-45021/ 2/2017-PP (B.E.-II) dated 28th May 2018, revision order no. P-45021/ 2/2017-PP (B.E.-II) dated 29th May 2019 and subsequent revision order no DPIIT Order No. P-45021/2/2017-PP(BE-II) dated June 04, 2020		12. This RFP is further governed by Government of India, Ministry of Commerce and Industry, Department of Industrial Policy and Promotion order number P-45021/ 2/2017-B.E.-II dated 15th June 2017 for the Public Procurement (Preference to Make in India), Order 2017, revision order no. P-45021/ 2/2017-PP (B.E.-II) dated 28th May 2018, revision order no. P-45021/ 2/2017-PP (B.E.-II) dated 29th May 2019, revision order no DPIIT Order No. P-45021/2/2017-PP(BE-II) dated June 04, 2020 and subsequent revision order no. . P-45021/2/2017-PP (B.E.-II) dated 16th Sept 2020
12.	Clause 12	8	<b>iii.PURCHASE PREFERENCE</b> b. In the procurements of goods or works which are covered by para ii(b)		<b>iii.PURCHASE PREFERENCE</b> b. In the procurements of goods or works which are covered by



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			<p>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:</p> <ol style="list-style-type: none"> <li>1. 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.</li> <li>2. 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</li> </ol>		<p>para ii(b) above and which are divisible in nature, the 'Class-I local supplier shall get purchase preference over 'Class-II local supplier', as per following procedure:</p> <ol style="list-style-type: none"> <li>1. In case there is sufficient local capacity and competition for the item to be procured, as noted 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'</li> <li>2. In other cases, 'Class II local suppliers' may also participate in the bidding process along with 'Class-I local suppliers' as per provisions of this Order.</li> <li>3. If 'Class-I local suppliers' qualify for award of contract for at least 50% of the tendered quantity, the contract will be awarded to all the qualified bidders as per the award criteria stipulated in the bid document. However, in case 'Class-I local suppliers' do not qualify for award for contract for at least</li> </ol>



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			<p>uncovered on Class-I local suppliers, then such balance quantity may also be ordered on the L1 bidder.</p> <p>c.In the procurements of goods or works which are covered by para ii(b) 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:</p> <p>1.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.</p> <p>2.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.</p> <p>3.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</p>		<p>50% of the tendered quantity, purchase preference will be given to the 'Class-I local suppliers' over 'Class-II local suppliers' provided that their quoted rate falls within 20% margin of purchase preference of the highest quoted 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 tendered quantity.</p> <p>4. First purchase preference will be given to the lowest quoting 'Class-I local suppliers', 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 suppliers', 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</p>



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			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 bank.		local suppliers', falling within 20% margin of purchase preference, ans so on. 5. To avoid any ambiguity during bid evaluation process, Bank may stipulate its own tender specific criteria for award of contract amongst different bidders including the procedure for purchase preference to 'Class-I local suppliers' within the broad policy guidelines stipulated in sub-paras above.
13.	12. SPLITTING OF QUANTITY	37	If the L3 bidder is also not willing to match the price quoted by the L1 bidder, then 100% order shall be placed with L1 Bidder.		If the L3 bidder is also not willing to match the price quoted by the L1 bidder, then their portion (40%) will be offered to L4 bidder subject to L4 bidder agreeing to match the rates quoted by the L1 bidder and so on.
14.	ADOPTION OF INTEGRITY PACT:	41	New Clause added.		Any violation of Integrity Pact would entail disqualification of the bidders and exclusion from future business dealings, as per the existing provisions of GFR, 2017, PC Act, 1988 or other Financial Rules as may be applicable to the organization concerned.
15.	SECTION -	24	New Clause Added		12.3.4 After the online reverse



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	III: 12. Evaluation and Comparison of bids				auction, Bank will rank the bidders in the ascending order of the amount quoted by them during the online reverse auction. The lowest quoted bidder L1 bidder, the second lowest quoted bidder as L2 bidder and the third lowest quoted bidder as L3 bidder and so on. If any bidder does not quote any price during reverse auction, then the price quoted by them in indicative commercial will be taken as their quoted price.
16.			New Clause Added (for information)		The term service provider, supplier or successful bidder used in the RFP document refers to L1, L2, L3 bidders and so on who qualify in the RFP process.

