RFP for Supplying, Personalization and Fulfilment of RuPay On-the-Go Smart Payment Key Fob Ref: CO/DBD/KEYFOB/138/R1/2022-23 dated 18/04/2022

Annexure II – Amendment corrigendum

SI No	RFP Point No/Title	Page No in RFP	Details Provided in RFP	Query/ Changes Requested	Amended Clause
1.	6. Turnaround Time.	31	Item: Non production of proof of dispatch of key fob within 2 working days from submission of track File generated.	Requesting 4 working days.	Item: Non production of proof of dispatch of key fob within 2 working days from submission of track File generated/instruction for re-dispatch of returned key fob.
2.	5 ELIGIBILITY CRITERIA	47	The Bidder should have processed and Personalized at least Ten Thousand (10,000) RuPay On-the-Go Smart Wearables/other wearables for Scheduled Commercial Banks in India and supplied to Banks during the FY 2020-21 and 2021-22.	Since RuPay Wearables are Newly introduced by NPCI so we request you to revise as "The Bidder should have processed and Personalized at least Ten Thousand (10,000) Master card/ Visa / RuPay On-the-Go Smart Wearables/other wearables for Scheduled Commercial Banks in India and supplied to Banks during the FY 2017-18, 2018-19, 2019-20, 2020-21 and 2021-22." OR "The Bidder should have processed and Personalized at least Five Thousand (5,000) Master card/ Visa / RuPay On-	The Bidder should have processed and Personalized at least Seven Thousand (7,000) RuPay On-the-Go Smart Wearables/other wearables for Scheduled Commercial Banks in India and supplied to Banks during the FY 2020-21 and 2021-22.



			the-Go Smart Wearables/other wearables for Scheduled Commercial Banks in India and supplied to Banks during the FY 2019-20, 2020-21 and 2021-22."	
3.		new clause at Sr. no. 11 on page no. 45 under scope of work		Return Key fob Management: Selected bidder will have to manage return key fob. On daily Basis selected bidder will share the MIS of returned key fob along with a) the address on which it was dispatched b) Date of Dispatch c) Date of receiving of returned key fob d) Reason of return (if any) Bank will inform the selected bidder to: a) re-dispatch the key fob to the address (new or old) given by the Bank; or to b) Dispose the key fob as per above clause no. 8 for Disposal of rejected Payment Key Fobs Accordingly, selected bidder will act and will share the MIS of



				re-dispatched key fob and disposed key fob separately
4.	6 Turnaround Time	31	Penalty: The Bidder shall be charged penalty for not adhering to the TAT at the rate of Rs. 10.00 per day per key fob not produced/dispatched subject to a cap of 10% of total invoice value.	Penalty: The Bidder shall be charged penalty for not adhering to the TAT at the rate of Rs. 10.00 per day per key fob not produced/dispatched subject to a cap of 10% of total voice value of stationary and perso invoice.
5.	8 Scope of Work	45	Disposal of rejected Payment Key Fobs: Rejected Payment Key Fobs should be destroyed by the bidder under camera surveillance and the Backup of the CCTV recording should be retained for a period of 1 month. A daily report on the rejected Payment Key Fob should be made available to the Bank.	Disposal of rejected Payment Key Fobs: Rejected Payment Key Fobs should be destroyed (on instruction by Bank) by the bidder under camera surveillance and the Backup of the CCTV recording should be retained for a period of 1 month. A daily report on the rejected Payment Key Fob should be made available to the Bank.
6.	4.C Packaging Box	84	Art laminated paper for outer pasting and cuppa board for inner	Art laminated paper for outer pasting and cuppa board for inner: Outer board should be 350+ GSM.
7.	SECTION IX: COMMERCIAL BID Table for Bill of Material	85	Table for Bill of Material	Table for Bill of Material amended as under:



Amended Table for Bill of Materials.

Sr. No.	Bill of Materials	Cost of one unit (in Rs.) A	Quantity B	Total Amount (in Rs.) C= A X B
1.	RuPay On-the-Go Smart Payment Key Fob Key chain: Brown / Black Leather Payment based Mini Tag embedded in the wearable form factor.		50,000	
2.	Personalisation & Fulfilment of courier Wearable Personalisation: This includes Contactless personalisation on Key Fob in secured environment. Quality check with Contactless reader and creating infra for Scanning activity. Insertion of wearable in Box and scanning with QC.		50,000	
3.	Packaging Box for Payment Key Fob Including Printing of collaterals and complete packaging in box		50,000	
4.	Cost of Dispatch per packaged item		50,000	
5	Return key fob management Re-dispatching or disposal of key fob returned from customer address as per the details given by the Bank.		2,500	
	Total Cost (TCO)			
Am	ount in Words			

