

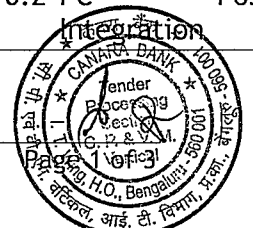
Corrigendum-1 to RFP ref. no. RFP 02/2023-24 dated 21/02/2024 for Set Up, Manage and Operate Merchant Acquiring Business Through POS on Revenue Sharing Model

It is decided to amend the following in respect of the above RFP:

a. Bid Details in Brief Description (Serial No. 9 & 10, Page no. 2):

Description	Existing details	Amended details
Bid End Date/Time	15-03-2024, 15:00:00	<u>05-04-2024</u> , 15:00:00
Bid opening Date/Time	15-03-2024, 15:30:00	<u>05-04-2024</u> , 15:30:00

Sl No	Section/Annexure/Appendix of GeM Bid	Clause No.	Existing Clause	Amended Clause
1.	Section C - Deliverable and Service Level Agreements	5. Penalties and Liquidity Damage	5.2. For any delay in Installation of POS/EDC terminals, bidder shall be charged penalty for not adhering to the time schedule/TAT of installation/ installation/ repair/ replacement/ make terminal operational at the rate of Rs.150/- per day per POS/EDC terminal from the date of indent sharing till the date of installation.	5.2. For any delay in Installation of POS/EDC terminals, bidder shall be charged penalty for not adhering to the time schedule/TAT of installation/ installation/ repair/ replacement/ make terminal operational at the rate of <u>Rs.100/- per day</u> per POS/EDC terminal from the date of indent sharing till the date of installation.
2.	Section F - Ownership & Awarding of Contract	11.Pricing & Payments	Existing Clause	<u>Amended clause attached with this Corrigendum</u>
3.	Section F - Ownership & Awarding of Contract	13. Revenue Sharing to the Bank	New Clause	<u>New Clause attached with this Corrigendum</u>
4.	Annexure-8 Scope of Work	5.10	The successful Bidder should be able to provide a range of Value-added Services & in-store applications to cater to the requirements for the selected merchants. The following value-added services should be readily available for deployment at selected merchant location based on demand:	<u>The successful Bidder should be capable of providing the following Value-added Services as and when required by the Bank</u> for deployment at selected merchant location based on demand: 5.10.1 Bharat QR 5.10.2 PC - PoS



			5.10.1 Bharat QR 5.10.2 PC - PoS Integration 5.10.3 Android POS 5.10.4 Cash @ POS 5.10.5 UPI on POS 5.10.6 EMI 5.10.7 Dynamic Currency conversion & Multi currency 5.10.8 NFC 5.10.9 Pay-by-Link 5.10.10 Deferred-Auth (Offline) facility 5.10.11 Pre-Auth facility 5.10.12 Acceptance of NCMC and offline wallets. 5.10.13 Any other value-added services as and when required from the Bank	5.10.3 Android POS 5.10.4 Cash @ POS 5.10.5 UPI on POS 5.10.6 EMI 5.10.7 Dynamic Currency conversion & Multi currency 5.10.8 NFC 5.10.9 Pay-by-Link 5.10.10 Deferred-Auth (Offline) facility 5.10.11 Pre-Auth facility 5.10.12 Acceptance of NCMC and offline wallets. 5.10.13 Any other value-added services as and when required from the Bank
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All the other instructions and terms & conditions of the above RFP shall remain unchanged.

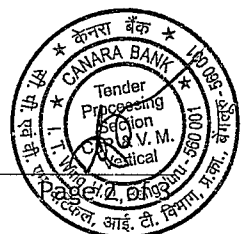
Please take note of the above amendments while submitting your response to the subject RFP.

Date: 14/03/2024

Place: Bengaluru


Deputy General Manager

Internal



SECTION F - OWNERSHIP & AWARDING OF CONTRACT

11. Pricing & Payments to the Selected Bidder.

- 11.1. No escalation in price quoted is permitted for any reason whatsoever. Prices quoted must be firm till the completion of the contract period.
- 11.2. From the date of placing the order till the delivery of the systems, if any changes are brought in the duties such as excise/customs etc., by the Government resulting in reduction of the cost of the systems, the benefit arising out of such reduction shall be passed on to the Bank
- 11.3. The selected bidder/s will be informed to quote the rentals for the below terminal types to be deployed. The rental will be fixed on mutual agreement with successful bidder.

Sl No.	Type of POS Terminal
1.	Softpos
2.	GPRS with printer
3.	Android with printer

13. Revenue Sharing to the Bank

- 13.1. The revenue share offered to the Bank must be as a percentage of the Net revenue earned (MDR+ Charges for VAS + Surcharge if any + Any Other revenue other than the monthly rent for POS machines - interchange - All network charges including assessment fee) exclusive of applicable GST and other taxes.
- 13.2. The agreed percentage of revenue has to be shared to bank on 15th of every month or 10 days from the date of submission of the invoice submitted for claiming rental charges of PoS

