



HIRING OF PRIVATE SECURITY AGENCIES FOR PROVIDING ARMED/UNARMED GUARDS FOR CANARA BANK

RFP NO COCHN:PE:PSA:03/2023-24 DATED 19/02/2024

CORRIGENDUM-2

QUERIES OF PREBID MEETING DATED 26-02-2024-

Modification to Annexure issued in Corrigendum-1 dated 28.02.2024

Sl. No	Page No	Tender Clause No.	Tender Clause	Query	Reply to the Query by the Committee
1	Annexure Financial Bid	Percentage Column	Percentage on SL.No.1	Percentage on Sl.No.1 has to be removed and only percentage should remain.	There is no change as the percentage of EPF in SL.No.2 & ESI in SL.No.03 has to be on Total at SL.No.1 .Hence it should be percentage on SL.No.1 only
2	Annexure Financial Bid	SL.No.2	Employees Provident Fund (EPF) & Employees Deposit Linked Insurance (EDLI) & Admn Charges to PF & EDLI Authority of Total-A	The EPF has to be quoted on Basic+D.A(Sl.No.1) instead of Total A	Query is right and the modified financial bid is given as Annexure after amending the same

Sl. No	Page No	Tender Clause No.	Tender Clause	Query	Reply to the Query by the Committee
3.	Annexure Financial Bid	SL.No.3	Employees State Insurance (ESI) @ of Total-A	The ESI has to be quoted on Basic+D.A(Sl.No.1) instead of Total A	Query is right and the modified financial bid is given as Annexure after amending the same
4.	Annexure Financial Bid	Sl.No.7	Total-B(Sl.no.5+ Sl.no.6)	It is only Total B,i.e relieving Charges amount and not Total of Sl.No.5+Sl.No.6	Total B is the sum total on which the Service charge is required to be calculated. However, in the annexure Sl.no.08 will be removed and service charge to be calculated on sum total of Sl.No.7

ANNEXURE

FINANCIAL BID

(Letter to the bank on the PSA's letterhead) (To be amended as per latest norms)

UNARMED SECURITY GUARDS:

Sl. No	Payment Details	Percentage on Sl No. 1	Security Guards (With Arms)		
			Area A	Area B	Area C
1.	Basic +Variable Dearness Allowances (VDA) (8 hrs X 26 Days)	N.A			
2.	Employees Provident Fund (EPF) & Employees Deposit Linked Insurance (EDLI) & Admn Charges to PF & EDLI Authority of Sl.No.1	Mention percentage			
3.	Employees State Insurance (ESI) @ of Sl.No.1	Mention percentage			
4.	Bonus @ 8.33%				
5.	Total - A				
6	Reliever Charges	1/6 th of Sr. 5			
7	Total-B(Sl.No5+Sl.no.6)				
8	Service Charge at ____% of Sr.No.7				
9	TOTAL (For 08 Hours /Guard/Month)				
10	GST AS APPLICABLE				
11	GRAND TOTAL – CTC TO BANK				