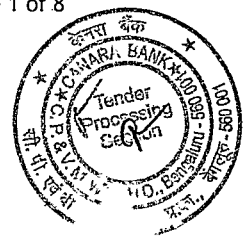




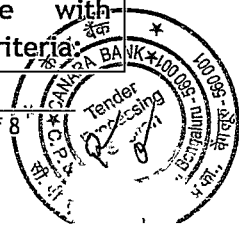
Corrigendum-1 to GeM Bid ref. no: GEM/2025/B/5874681 dated 27/01/2025 for Selection of Vendor for Conducting Pre-Dispatch Inspection of IT Hardware and Related Equipments for a period of three years in Bank.

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

Sl No	Section/Annexure/Appendix of GeM Bid	Clause No.	Existing Clause	Amended Clause
1.	Section C - Deliverable and Service Level Agreements	1. Project Timelines	The Bank will not arrange for any Road Permit / Sales Tax clearance for delivery of hardware to different locations and the selected bidder is required to make the arrangements for delivery of hardware to the locations as per the list of locations /items provided from time to time by the Bank. However, the Bank will provide letters / certificate / authority to the selected bidder, if required.	This clause stands deleted.
2.	Section C - Deliverable and Service Level Agreements	2. Payment terms	The vendor has to submit installation report duly signed by the Bank officials of the respective Branch/offices in originals while claiming payment. The invoice and installation report should contain the product serial number of the items supplied.	This clause stands deleted.
3.	Section C - Deliverable and Service Level Agreements	2. Payment terms	The bank shall finalize the installation and acceptance format mutually agreed by the selected bidder. The selected bidder shall strictly follow the mutually agreed format and submit the same for each location wise while claiming installation and acceptance payment	The bank shall finalize the inspection report and acceptance format mutually agreed by the selected bidder. The selected bidder shall strictly follow the mutually agreed format and submit the same for each location wise while claiming inspection report and acceptance payment

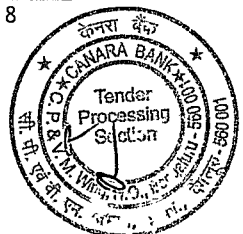


4.	Section C - Deliverable and Service Level Agreements	2.Payment terms	New Clause	If any of the items/activities as mentioned in the price bid are not taken up by the Bank during the course of this assignment, the Bank will not pay the contracted agreed price quoted/agreed by the selected bidder in the Price Bid against such activity/item.
5.	Section F - Ownership & Awarding of Contract	9.Expenses	It may be noted that Bank will not pay any amount/expenses/charges/fees/traveling expenses/boarding expenses/lodging/expenses/conveyance expenses / out of pocket expenses other than the "Agreed Professional/Consultancy Fee".	Logistic expenses like traveling/lodging/boardi ng expenses will be paid (in case of outside inspection) on actuals subject to production of bills/vouchers and not exceeding the rules applicable for traveling/lodging/boardi ng allowance applicable to Scale I officer of the Bank.
6.	Annexure-2 Pre- Qualification Criteria	S.No.5	<p>Qualification Criteria: The Bidder should have the experience of having conducted Pre-Dispatch Inspection of IT Hardware Items including Servers/ATM/ All in One Computers/Desktop Computers/Routers/Network Switches/Printers/Scanners etc., in at least One Scheduled Commercial Bank/PSU.</p> <p>Documents to be submitted In compliance with Qualification Criteria: The bidder should submit Purchase Order with proof of completion/ Reference Letter/ Satisfactory Letter from the</p>	<p>Qualification Criteria: The Bidder should have the experience of having conducted Pre-Dispatch Inspection of IT Hardware Items including Servers/ATM/ All in One Computers/Desktop Computers/Routers/Net work Switches/Printers/Scann ers etc., in at least One Scheduled Commercial Bank/PSU.</p> <p>Documents to be submitted In compliance with Qualification Criteria:</p>





			customer duly mentioning the details of the services.	The bidder should submit Purchase Order / Reference Letter/ Satisfactory Letter/Any other document authenticate this criteria from the customer duly mentioning the details of the services.
7.	Annexure-2 Pre- Qualification Criteria	S.No.8	<p>Qualification Criteria: The bidder should have at least one employee on their pay rolls on permanent basis with graduate qualification in Electronics / Computer Science & Two years domain experience in conducting Pre-Dispatch Inspection of IT hardware) professionals.</p> <p>Documents to be submitted In compliance with Qualification Criteria:</p> <p>Details of employees with Qualification and experience should be attached.</p>	<p>Qualification Criteria: The bidder should have at least one employee on their pay rolls on permanent basis with graduate/Diploma qualification in Electronics / Computer Science & Two years domain experience in conducting Pre-Dispatch Inspection of IT hardware) professionals.</p> <p>Documents to be submitted In compliance with Qualification Criteria:</p> <p>Details of employees with Qualification and experience should be attached.</p>
8.	Annexure-2 Pre- Qualification Criteria	S.No.10	<p>Qualification Criteria: The Bidder should have minimum experience of 2 years in Conducting Pre-Dispatch Inspection of IT Hardware.</p>	This clause stands deleted.



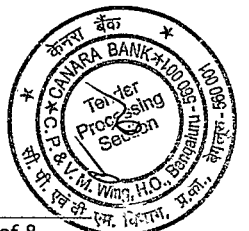
			<p>Documents to be submitted In compliance with Qualification Criteria:</p> <p>Proof of conducting PDI such as Purchase Order with proof of completion/ Reference Letter/ Satisfactory Letter from the customer duly mentioning the details of the services.</p>	
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All 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: 07/02/2025
Place: Bengaluru


Deputy General Manager

Section C - Deliverable and Service Level Agreements

2. Payment terms

- 2.1. The payment schedule will be as under and will be released after execution of contract agreement as per the following schedule:
- 2.2. The following terms of payment shall be applicable to this contract.
- 2.3. Bank will not pay any advance.
- 2.4. 100% payment upon successful completion of inspection of Hardware items ordered for the particular lot and submission of report on that effect shall be released on submission of the following documents:
- Letter from the Bidder for having conducted and completed the inspection of IT Hardware as per Bank's request.
 - Inspection report as per the format mutually agreed by the bank and the bidder. (Which will be provided to the selected bidder)
 - Invoice giving full details of event, date of event etc.
 - Request letter for release of the payment.
- 2.5. Payment shall be made by the bank at contracted rates on completion of each event on receipt of proper invoice and other documents
- 2.6. Bank will release the payment on completion of activity and on production of relevant documents/invoices. Please note that Originals of invoices (plus One Copy) reflecting GST, GSTIN, State Code, State Name, Taxes & Duties, Proof of delivery duly signed by Bank officials of the respective Branch/office and Manufacturer's / Supplier's Warranty Certificate should be submitted while claiming payment in respect of orders placed.
- 2.7. Payment shall be released within 30 days from submission of relevant documents as per RFP terms and found in order by the Head office, who have placed order on the selected Bidder.
- 2.8. The bank shall finalize the inspection report and acceptance format mutually agreed by the selected bidder. The selected bidder shall strictly follow the mutually agreed format and submit the same for each location wise while claiming inspection report and acceptance payment.
- 2.9. The payments will be released through NEFT / RTGS after deducting the applicable LD/Penalty, TDS if any, by the respective offices who have placed order on the selected bidder and the Selected Bidder has to provide necessary Bank Details like Account No., Bank's Name with Branch, IFSC Code, GSTIN, State Code, State Name, HSN Code etc.
- 2.10. If any of the items/activities as mentioned in the price bid are not taken up by the Bank during the course of this assignment, the Bank will not pay the contracted agreed price quoted/agreed by the selected bidder in the Price Bid against such activity/item.



Annexure-2
Pre-Qualification Criteria

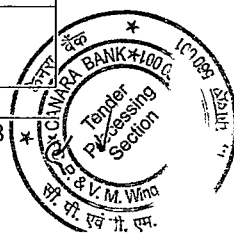
[On Firm's / Company's letter head]

SUB: RFP for Selection of Vendor for Conducting Pre-Dispatch Inspection of IT Hardware and Related Equipment's

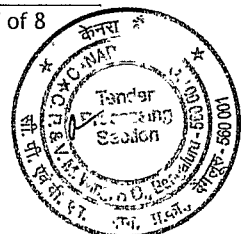
Ref: GEM/2025/B/5874681 dated 27/01/2025.

We have carefully gone through the contents of the above referred RFP along with replies to prebid queries & amendment, if any and furnish the following information relating to Qualification Criteria.

Sl. No.	Qualification Criteria	Documents to be submitted In compliance with Qualification Criteria	Bidders Response
1.	The Bidder should either be Class-I or Class-II local supplier as defined in Public Procurement (Preference to Make in India) Revised Order (English) dated 19/07/2024.	Certificate of local content to be submitted as per Annexure-5 as applicable.	
2.	The Company operating should be legally compliant company and can be: a. A partnership firm or a Limited Liability Partnership duly registered under the Limited Liability Partnership Act, 2008. (OR) b. Company duly registered in India as per Indian Companies Act, 1956 or Indian Companies Act, 2013. (OR) c. Proprietorship firm duly registered under the applicable shops and commercial Establishments Act and should be compliant to all the applicable laws.	Copy of Certificate of LLP registration. (OR) Copy of Certificate of Incorporation and Certificate of Commencement of business in case of Public Limited Company or Certificate of Incorporation in case of Private Limited Company, issued by the Registrar of Companies. (OR) Copy of Certificate of registration under and Certificate of Commencement of business in case of Public Limited Company or Certificate of Incorporation in case of Private Limited Company, issued by the Registrar of Companies. For (c) Documentary proof for confirming registration of Proprietorship firm (e.g. Copy of Certificate of registration under shops and commercial Establishments Act., GST etc)	
3.	If not a group of company, Bidder Company shall not be owned or	Letter of Undertaking in company's letter head.	



Sl. No.	Qualification Criteria	Documents to be submitted In compliance with Qualification Criteria	Bidders Response
	controlled by any Director, or Key managerial personnel of the Canara Bank or their relatives.		
4.	The bidder should provide confirmation that any person/ Partnership/ LLP/ Company including any subsidiary or holding company/ proprietorship connected to bidder directly or indirectly has not participated in the bid process.	The bidder should submit letter of confirmation on the Company's letter head to this effect.	
5.	The Bidder should have the experience of having conducted Pre-Dispatch Inspection of IT Hardware Items including Servers/ATM/ All in One Computers/Desktop Computers/Routers/Network Switches/Printers/Scanners etc., in at least One Scheduled commercial Bank/PSU.	The bidder should submit Purchase Order / Reference Letter/ Satisfactory Letter/Any other document authenticate this criteria from the customer duly mentioning the details of the services.	
6.	The Bidder should have average annual turnover of Rs.20 lacs in the last three financial years (i.e., 2021-22, 2022-23 and 2023-24). This must be the individual company turnover and not of any group of companies.	Bidder has to submit audited Balance Sheet copies for last 3 Years i.e., 2021-22, 2022-23 and 2023-24 along with certificate from the Company's Chartered Accountant to this effect with Unique Document Identification Number.	
7.	The Net Worth of bidder should not be negative as on 31/03/2024 and also should have not been eroded more than 30% in the last three financial years ending on 31/03/2024.	The bidder should submit certificate from the Company's Chartered Accountant with UDIN to this effect.	
8.	The bidder should have at least one employee on their pay rolls on permanent basis with graduate/diploma qualification in Electronics / Computer Science & Two years domain experience in conducting Pre-Dispatch Inspection of IT hardware) professionals.	Details of employees with Qualification and experience should be attached.	
9.	The Bidder should have their own or franchise Service /Support Office in Bengaluru.	The Bidder to submit the details viz., Address, phone no., email id and contact person Name & Mobile no. etc.	
10.	Bidders should not be under debarment/blacklist period for breach of contract/fraud/corrupt practices by any Scheduled Commercial Bank/ Public Sector Undertaking / State or Central Government or their agencies/	The Bidder should submit self-declaration on the Company's letter head to this effect.	



Sl. No.	Qualification Criteria	Documents to be submitted In compliance with Qualification Criteria	Bidders Response
	departments on the date of submission of bid for this RFP.		
11.	<p>Any Bidder (including OEM and OSD/OSO, if any) from a country which shares a land border with India will be eligible to bid, only if the Bidder (including OEM and OSD/OSO) are registered with the Competent Authority. Bidder (entity) from a country which shares a land border with India means:</p> <p>a. An entity incorporated, established or registered in such a country; or</p> <p>b. A subsidiary of an entity incorporated, established or registered in such a country; or</p> <p>c. An entity substantially controlled through entities incorporated, established or registered in such a country; or</p> <p>d. An entity whose beneficial owner is situated in such a country; or</p> <p>e. An Indian (or other) agent of such an entity; or</p> <p>f. A natural person who is a citizen of such a country; or</p> <p>g. A consortium or joint venture where any member of the consortium or joint venture falls under any of the above.</p>	<p>A declaration stating "We have read the clause regarding restrictions on procurement from a Bidder of a country which shares a land border with India. We further certify that we and our OEM are not from such a country or if from such a country, has been registered with Competent Authority. We hereby certify that we and our OEM fulfills all requirements in this regard and are eligible to be considered" to be submitted in Company's letter head.</p> <p>[Where applicable, evidence of valid registration by the Competent Authority shall be attached.]</p>	
12.	Authorization Certificate - Whether the Bid is authenticated by authorized person.	Bidder to submit a copy of the Power of Attorney or the Board Resolution and KYC documents evidencing the authority delegated to the authorized signatory	

We confirm that the information furnished above is true and correct. We also note that, if there are any inconsistencies in the information furnished above, the bid is liable for rejection. All documentary evidence / certificates confirming compliance to Qualification Criteria should be part of the RFP.

Date:
Place:

Signature with seal
Name:
Designation :

