

Pre-bid Replies to GeM Ref No: GEM/2025/B/5874681 dated 27/01/2025 for Selection of Vendor for Conducting Pre-Dispatch Inspection of IT Hardware and Related Equipment's in Canara Bank

Sl. No.	Page No.	Section/ Annexure/ Appendix	RFP Clause	Sub-Clause/ Technical Specification	Bidder's Query	Bank's Response
1	27	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".	We request Bank to pay the amount of Expenses /Charges / Fees for Travelling / Boarding /Conveyance /Out of pocket expenses at Actuals on production of Original Bills / Invoice incurred in connection with the PDI Activity.	Bidder to refer corrigendum-1.
2	13	Section C - Deliverable and Service Level Agreements	1. Project Timelines	1.2. Bank shall provide the address and contact details for delivery of Work Stations while placing the order. Pre-Dispatch Inspection will be conducted PAN India.	We request Bank to 1. Provide the frequency and vendors plant location details for conducting the PDI in a Year. 2. Mode of Travel to the Vendor's plant / factory locations ( i.e. By Bus / Train / Air - depending upon the distance from the Bidders location	1.As and when required by the Bank 2.Bidder to refer corrigendum-1.
3	13	Section C - Deliverable and Service Level Agreements	1. Project Timelines	1.7 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.	We request Bank to delete this Clause, as the Bidder is responsible only to conduct the PDI Activity.	This clause stands deleted. Bidder to refer corrigendum-1
4	13	Section C - Deliverable and Service Level Agreements	2. Payment terms	2.7. 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.	We request Bank to amend or delete this clause.  The Bidder will submit the Original PDI Report along with product serial number of the items for which the PDI is conducted along with the Invoice to the Bank.	This clause stands deleted. Bidder to refer corrigendum-1

Date:07/02/2025  
Place:Bengluru

*[Signature]*  
Deputy General Manager

