

Corrigendum-1 to GeM Bid ref: GEM/2024/B/5679383 dated 09/12/2024 for Selection of Service Provider for Engaging two onsite resources for managing IT-GRC (Information Technology-Governance, Risk & Compliance) Solution for a period of one year in Canara Bank.

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

a. GeM Bid Document (ATC- Page No: 52, 67 of 96)

Sl No.	Section/Annexure/ Appendix of GeM Bid	Clause No.	Existing Clause	Amended Clause/ New Addition
1.	Annexure-2 Pre-Qualification Criteria	2	The Bidder has to submit Due-Diligence Report from any SEBI registered Credit Rating agencies in India.  Documents to be submitted In compliance with Pre-Qualification Criteria:  Due diligence report as per Annexure -15 (should not be older than 6 months from the date of submission of RFP)	<u>This Clause is removed</u>
2.	Annexure-11 Undertaking letter	f	Existing Undertaking letter.	Amended Undertaking letter as per Annexure-11 attached.

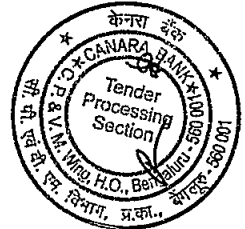
All the other instructions and terms & conditions of the above RFP shall remain unchanged.

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

Date: 12/12/2024

Place: Bengaluru

  
Deputy General Manager



**Annexure-2**  
**Pre-Qualification Criteria**

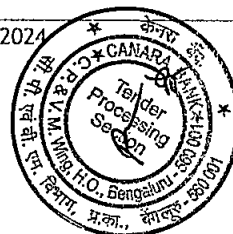
[On Firm's / Company's letter head]

**SUB: RFP for Selection of Service Provider for Engaging two onsite resources for managing IT-GRC (Information Technology-Governance, Risk & Compliance) Solution for a period of one year in Canara Bank**

**Ref: GEM/2024/B/5679383 dated 09/12/2024.**

We have carefully gone through the contents of the above referred RFP along with replies to pre-bid queries & amendment, if any and furnish the following information relating to Pre-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 FIRM/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.)	



Sl. No.	Qualification Criteria	Documents to be submitted In compliance with Qualification Criteria	Bidders Response
3.	If not a group of company, Bidder Company shall not be owned or controlled by any Director, or Key managerial personnel of the Canara Bank or their relatives.	Letter of Undertaking in company's letter head.	
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 an average annual turnover of Rs.40 lakhs during last 3 financial years (i.e., 2021-22 & 2022-23, 2023-24) from Indian operations. This must be the individual company turnover and not of any group of companies.	Bidder should submit Audited Balance Sheet copies for last 3 financial years i.e., 2021-22 & 2022-23, 2023-24 along with certificate from the Company's Chartered Accountant to this effect with Unique Document Identification Number.	
6.	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.	
7.	Bidder should have been in business of providing On Site resources for managing IT-GRC (Information Technology-Governance, Risk & Compliance) Solution to Scheduled Commercial Banks/ BFSI sector in India for at least last three years as on the date of submission of bid.	The bidders has to provide relevant purchase order/work order / engagement letter along with satisfactory project completion certificate/ Reference letter from the client clearly substantiating the services provided.	
8.	Bidder should have minimum of 10 nos. of resources under payroll as permanent employee as on the date of bid submission.	The bidder has to submit profile of the resources and letter from the company's HR stating that they are on payroll of the bidder.	
9.	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:	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	

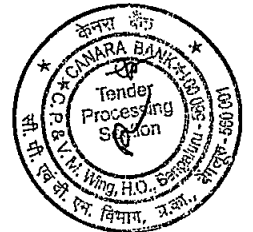


Sl. No.	Qualification Criteria	Documents to be submitted In compliance with Qualification Criteria	Bidders Response
	<p>a. An entity incorporated, established or registered in such a country; or</p> <p>b. A subsidiary of an entity incorporated, established or registered in such a country; or</p> <p>c. 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>considered" to be submitted in Company's letter head. [Where applicable, evidence of valid registration by the Competent Authority shall be attached.]</p>	
10.	<p>Bidders should not be under debarment/blacklist period for breach of contract/fraud/corrupt practices/ deficiency in services by any Scheduled Commercial Bank/ Public Sector Undertaking / State or Central Government or their agencies/ departments as on date of submission of bid.</p>	<p>The bidder should submit self-declaration on the Company's letter head to this effect.</p>	
11.	<p>Authorization Certificate - Whether the Bid is authenticated by authorized person.</p>	<p>Bidder to submit a copy of the Board Resolution, Power of Attorney and KYC documents evidencing the authority delegated to the authorized signatory.</p>	

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 Pre-Qualification Criteria should be part of the RFP.

Date:  
Place:

Signature with seal  
Name:  
Designation :



**Annexure-11**  
**Undertaking Letter**  
[On Firm's / Company's letter head]

SUB: RFP for Selection of Service Provider for Engaging two onsite resources for managing IT-GRC (Information Technology-Governance, Risk & Compliance) Solution for a period of one year in Canara Bank

Ref: GEM/2024/B/5679383 dated 09/12/2024.

- a. We also confirm that we have quoted the services with GST only.
- b. We also confirm that in case of invocation of any Bank Guarantees submitted to the Bank, we will pay applicable GST on Bank Guarantee amount.
- c. We are agreeable to the payment schedule as per "Payment Terms" of the RFP.
- d. We hereby confirm to undertake the ownership of the subject RFP even in case third party is also involved in project execution either fully or partially.
- e. We also confirm that we have not changed the format of BOM.
- f. We hereby confirm that, if we become successful bidder, we will submit Due-Diligence Report from any RBI Accredited/ SEBI registered Credit rating agencies in India as per Annexure-15 of the RFP

Date:

Signature with seal

Name:

Designation:

