

Corrigendum -1 to GEM Bid Ref. GEM/2025/B/6997027 dated 12/12/2025 Supply, Installation, Configuration and Maintenance of 100 nos. of all-in-one desktop computers with three year warranty in Canara Bank.

It is decided to amend the following in respect of above RFP as per discussion in Pre-Bid Meeting.

a) In Annexure-2 under Pre-Qualification Criteria, Point No. 8, Page : 58

Sl.	Section / Annexure	Qualification Criteria Existing	Amended Clause
8	Annexure -2	The Bidder/ OEM should have supplied at least 100 All-In-One Desktop Computers in single/cumulative order to at least one (01) Scheduled Commercial Banks/ PSU/ BFSI in India during last three years as on the date of submission of bid.	The Bidder/ OEM should have supplied at least 100 All-In-One Desktop Computers in single/cumulative order to at least one (01) Scheduled Commercial Banks/ PSU/ BFSI / State Government / Central Government in India during last three years as on the date of submission of bid.

b) 3. In Payment Terms. Page NO. 15,16, the amendment is as below:

Sl. No.	Payment Stages	Percentage of Payment (Existing Clause)	Percentage of Payment (Amended Clause)	Condition/Remarks
1.	Delivery	60% of as per Table-A of Annexure-16	70% of as per of Table-A Annexure-16	On delivery of All-In-One Desktop Computers and on production of relevant documents and after deducting applicable penalties & Liquidated damages (if any) as per RFP Terms & conditions. Please note that Originals of invoices (plus One Copy) reflecting Taxes & Duties, Proof of delivery duly signed by Bank officials of the respective Branch/office should be submitted while claiming payment in respect of orders placed.
2.	Installation and Configuration	30% as per Table-A of Annexure-16	20% as per Table-A of Annexure-16	On installation & Configuration and after deducting applicable penalties and Liquidated damages (if any) as per RFP Terms & conditions. The vendor has to submit installation reports duly signed by the Bank officials of the respective Branch/ offices, while claiming payment. The invoice and installation report should contain the product serial number of the items installed/Configured.
3.	Warranty	10% as per Table-A of Annexure-16	10% as per Table-A of Annexure-16	After Completion of warranty period of 3 years and after deducting applicable penalties and Liquidated damages (if any) as per GeM Terms. Or On submission of a bank guarantee for equivalent to 10% as per Table-A of Annexure-16.

c) Under Section C, Deliverable and Service Level Timelines. Under Project Timelines. Point 1.3, PAGE-14

1.3 The selected bidder should ensure Supply, Installation and Configuration of All-In-One Desktop Computers and complete all the works specified in the Scope of Work at the bank branch/office within Four (04) weeks from the date of acceptance of the Purchase Order or Five (05) Weeks from the date of issue of Purchase Order, whichever is earlier.

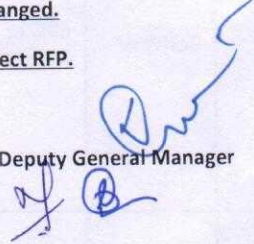
1.3.1. The time of completion shall be vital to the Contract. The successful bidder shall complete the assignment as per the timelines stipulated here below, which will be effective from the date of acceptance of the Purchase Order:

Activity Details	Existing Timelines*	Existing Cumulative weeks*	Amended Timelines*	Amended Cumulative weeks*
Delivery/Supply of All-In-One Desktop Computers	Within 2 Weeks from the acceptance of the Purchase Order	2 Weeks	Within 4 Weeks from the acceptance of the Purchase Order	4 Weeks
Installation and Configuration of All-In-One Desktop Computers	1 Week from the date of Delivery of All-In-One Desktop Computers	3 Weeks	1 Week from the date of Delivery of All-In-One Desktop Computers	5 Weeks

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

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

Date : 22/12/2025


Deputy General Manager