

Corrigendum-2 to GeM Bid ref. no. GEM/2023/B/3470780 dated 22/05/2023 for Supply, Installation and Maintenance of 3000 Nos. of Self Service Passbook Kiosks and 3000 Nos. of Barcode printer in Canara Bank for 5 years (comprehensive onsite warranty of Three (3) years and Two (2) years AMC).

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

Sl No.	Section/Annexure/A ppendix of GeM Bid	Clause No.	Existing Clause	Amended Clause
1.	Annexure 5- Pre Qualification Criteria	Annexure 5- Pre Qualification Criteria	Existing Annexure 5- Pre Qualification Criteria	Amended Annexure 5- Pre Qualification Criteria
2.	Annexure 2- Technical Requirements	9.9	Maximum Diameter- 130 mm	Maximum Diameter- 127 mm
3.	Delivery Installation and Maintenance	11.2	Delivery of all Self Service Passbook Kiosks and BAR Code Printers should be within Six (06) weeks from the date of acceptance of the Purchase Order. Please note that no extra charges will be paid for those locations where road permit is required. The successful bidder has to arrange for road permit, E-Way bill at his own cost. It will be the sole responsibility of the successful bidder to submit any form required for release of shipment from the check post.	Delivery of all Self Service Passbook Kiosks and BAR Code Printers should be within Six (06) weeks from the date of acceptance of the Purchase Order except in North-East and J&K. For locations in these exception areas Delivery shall be within 10 (Ten) weeks.. Please note that no extra charges will be paid for those locations where road permit is required. The successful bidder has to arrange for road permit, E-Way bill at his own cost. It will be the sole responsibility of the successful bidder to submit any form required for release of shipment from the check post.
4.	Annexure 1- Scope of work	15	The selected bidder will have to integrate their Kiosks with the Banks CBS host system (existing of higher) and make them operational within two weeks from the date of delivery at each site. Non-accomplishment of fulfilling the criteria for integration as mentioned above,	The selected bidder will have to integrate their Kiosks with the Banks CBS host system (existing of higher) and make them operational within four weeks from the date of delivery at each site. Non-accomplishment of fulfilling the criteria for integration as mentioned above,



			failing which the Bank reserves its right to levy liquidated damages.	failing which the Bank reserves its right to levy liquidated damages.
5.	Annexure 2	10.3	Cabinet- The Collection box must be made secure with password operated lock.	This clause stands deleted.
6.	Response Time and Meantime to Restore [MTTR]	24.3.1	Response Time shall be 6 hours for Urban Branches and 8 hours for other locations. MTTR shall be a Business day	Response Time shall be 6 hours for Urban/Metro Branches and 8 hours for other locations. MTTR shall be a Business day.

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

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

Date: 13/06/2023

Place: Bengaluru


Deputy General Manager




Annexure-5
Pre-Qualification Criteria

(Should be submitted on Company's letter head with company seal and signature of the authorized person)

SUB: Supply, Installation and Maintenance of 3000 nos. of Self Service Passbook Kiosks and 3000 nos. of BAR Code printers in Canara Bank for 5 years (comprehensive onsite warranty of Three (3) years and Two (2) years AMC).

Ref: GeM Bid ref. no. GEM/2023/B/3470780 dated 22/05/2023.

We have carefully gone through the contents of the above referred GeM bid and replies to pre-bid queries and amendments and furnish the following information relating to Pre-Qualification Criteria.

Sl. No.	Criteria	Documents submitted to be for Compliance	Bidder's Response and Documents Submitted
1.	The bidder (including its OEM, if any) should either be Class-I or Class-II local supplier as defined in Public Procurement (Preference to Make in India) Revised Order (English) dated 16/09/2020.	Certificate of local content to be submitted as per Annexure-6.	
2.	The bidder has to 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.	Letter of confirmation (self-certified letter signed by authorized official of the bidder)	
3.	The Bidder should have national presence with minimum experience of 3 years (i.e. FY 2020-21, FY 2021-22, FY 2022-23) in the activity of supply installation and maintenance of ATM/CD/Cash Accepting Machine/Passbook Printing Kiosk/Cheque/Deposit Kiosks.	The bidder should produce the copy of Purchase Order and Proof of delivery as part of reference.	
4.	The turnover of the Bidder should be a minimum of Rs.50 Crores per year during last three financial years. (i.e. FY 2019-2020, FY 2020-2021, FY 2021-2022) The turnover for MSE bidders shall be as per Government of India guidelines issued by Ministry of Micro, Small & Medium Enterprises.	The bidder must produce a certificate from the Company's Chartered Accountant to this effect.	
5.	The OEM shall have valid ISO certificate as on date.	The bidder must produce ISO Certificate	

6.	<p>Bidder shall be the Original Equipment Manufacturer (OEM)/ Original Software Owner (OSO)/ Original Software Developer (OSD) of Solution.</p> <p>(OR)</p> <p>An authorized dealer/distributor</p>	<p>If the applicant is OEM, an Undertaking Letter has to submit in this effect. (OR)</p> <p>If the bidder is an authorized dealer/distributor, an authorization letter from their OEM/ OSO/ OSD to deal/market their product in India and it should be valid for entire contract period from the date of submission of the bid.</p>	
7.	<p>The bidder should have positive Net Worth as on 31/03/2023 and also should have not eroded by more than 30% in the last three financial years (i.e. 2019-20, 2020-21 and 2021-22).</p>	<p>The bidder must produce a certificate from the Company's Chartered Accountant to this effect.</p>	
8.	<p>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/ departments on the date of submission of this RFP.</p>	<p>A self-declaration letter by the bidder on the Company's letter head should be submitted to this effect.</p>	
9.	<p>The Bidder (including its OEM, if any) should not be from a country which shares a land border with India unless the bidder is registered with the Competent Authority (as detailed in Office Memorandum-F.No.6/18/2019-PPD of Dept. of Expenditure, Ministry of Finance). Bidder 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>A declaration stating "We hereby certify that we have read the clauses contained in O.M. No. 6/18/2019-PPD, dated 23.07.2020 order (Public Procurement No. 1), order (Public Procurement No. 2) dated 23.07.2020 and order (Public Procurement No. 3) dated 24.07.2020 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 a country, has been registered with competent authority. We certify that we and our</p>	



	f. a natural person who is a citizen of such a country; or g. A consortium or joint venture where any member of the consortium or joint venture falls under any of the above.	OEM fulfil all the requirements in this regard and are eligible to participate in this RFP" to be submitted on Company's letter head.	
10.	Authorization Certificate Whether the Bid is authenticated by authorized person?	Copy of Power of Attorney or Authorization letter from the company authorizing the person to sign the bid document to be submitted in Conformity to Eligibility Criteria?	
11.	The bidder should have supplied at least 1000 Nos. of Self Service Passbook Printing Kiosks during the last three years. (i.e. from 01/05/2020 to 31/04/2023) to Banks.	The bidder should produce the copy of Purchase Order and Proof of delivery as part of reference.	
12.	The bidder should have supplied at least 1000 Nos. of Barcode Printers during the last three FY years. (i.e. from 2020-21 to 2022-23) to Banks.	The bidder should produce the copy of Purchase Order and Proof of delivery as part of reference.	
13.	Offered make of Self Service Passbook printing Kiosks and Barcode Printers should have minimum Installation base of 500 nos. in Public sector Banks in India as on 31/03/2023.	A self-declaration letter by the bidder on the Company's letter head should be submitted to this effect.	
15.	The bidder or OEM should not have been blacklisted by any PSU Bank/IBA/RBI/any regulatory authority during the last five year	A self-declaration letter by the bidder on the Company's letter head should be submitted to this effect	
16.	Bidder should be ready to comply with future RBI or any other regulatory authority requirements without any additional cost to Bank for entire contract period	A self-declaration letter by the bidder on the Company's letter head should be submitted to this effect	



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 GeM bid.

Date

Signature with seal

Name :

Designation :

