

(कारपोरेट कार्यालय : बैंकिंग परिचालन विभाग /CO:BOD)

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23.07.2024

CORRIGENDUM

Subject: Request for Proposal (RFP) for supply of ASK (Aadhaar Seva Kendras) Kits and manpower – OPEX MODEL at Bank Branches

Ref: Our Tender dated 08th July 2024

S No	Existing clause	Amended Clause
1	Page no. 10 Clause no. 5.b.2 Currently, the Bidder should have been allotted with minimum 75 AEC locations directly by PSBs/RRBs/ Govt Depts. in India as on RFP date. And should have been in operations for at least three years as on date of RFP. (Waived for Start Up Bidders only upon production of appropriate certificates, issued prior to RFP date, from competent authority as mentioned in Clause 73 & 74 of this RFP)	Currently, the Bidder should have been allotted with minimum 75 AEC locations directly by PSBs/RRBs/ Scheduled Commercial Banks in India as on RFP date. And should have been in operations for at least three years as on date of RFP. (Waived for Start Up Bidders only upon production of appropriate certificates, issued prior to RFP date, from competent authority as mentioned in Clause 76 of this RFP)
2	Page no. 69 Annexure –IX-A Notarized undertaking by the Bidder (To be submitted on the Bidder's letterhead)	Notarized undertaking by the Bidder (To be submitted on non-judicial stamp paper as per State Laws)
3	Page no. 70 Annexure –IX-B Notarized undertaking by the Bidder (To be submitted on the Bidder's letterhead)	Notarized undertaking by the Bidder (To be submitted on non-judicial stamp paper as per State Laws)
4	Page no. 33 37. Technical Evaluation Matrix, Point no.9 ISO Certifications/Empanelment Certificate: • ISO Certification ISO 27001:2013 (1 marks)	ISO Certifications/Empanelment Certificate: ISO Certification ISO 27001:2013 (1 marks) ISO Certification ISO 9001:2015 (1 marks) UIDAI Empanelment Letter/CMMI

level 3 certificate (1 marks)

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	 & ISO Certification ISO 9001:2015 (1 marks) UIDAI Empanelment Letter (1 marks) 	
5	Page no. 11 Clause no. 5.b.3 Bidder should be empaneled Enrolment Agency of UIDAI under the AADHAAR project atleast for three years as on the date of the bid submission. (Waived for Start Up Bidders only upon production of appropriate certificates, issued prior to RFP date, from competent authority as mentioned in Clause 68 of this RFP)	Bidder should be empaneled Enrolment Agency of UIDAI worked under the AADHAAR project (prior to 2017) (or) Bidder should submit the experience certificate as Aadhaar Enrolment Agency obtained from PSBs, RRBs, Scheduled Commercial Banks atleast for three years as on the date of bid submission. (Waived for Start Up Bidders only upon production of appropriate certificates, issued prior to RFP date, from competent authority as mentioned in Clause 76 of this RFP)
6	Page no. 11 Clause no. 5.b.6 Bidder should have minimum annual turnover of Rs. 50 Lakhs as on 31.03.2024 (Waived for Startup Bidders as per clause 68 of this RFP)	Bidder should have minimum annual turnover of Rs. 50 Lakhs as on 31.03.2024 (Waived for Startup Bidders as per clause 76 of this RFP)
7	Page no. 65 Annexure VII Technical Specification Compliance Specifications are as per UIDAI Circular dated 31.12.2018	Technical Specifications should be followed as per UIDAl latest guidelines.
8	Page no. 11 Clause no. 5.b.4 Bidder should have positive Net Worth in each of the last three financial years i.e., up to 31.03.2024	Bidder should have positive Net Worth in each of the last two financial years i.e., up to 31.03.2024. (Relaxation provided for FY 2021-22 due to COVID-19)
9	Page no. 11 Clause no. 5.b.5 Bidder should have earned Net Profit in last three financial years i.e. 2021-22, 2022-23 and 2023-24.	Bidder should have earned Net Profit in last two financial years i.e. 2022-23 and 2023-24. (Relaxation provided for FY 2021-22 due to COVID-19)



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10 Page no. 26 Clause 25.B

> C) Submission of Bids through e-Tendering Portal
> Please ensure to scan documents so as to total size of documents uploaded remains minimum. All documentation evidence provided to the Bank shall be in PDF Format. The Scanned Documents shall be OCR enabled for facilitating "search" on the scanned document. Utmost care may be taken to name the files/documents to be uploaded on e-tendering portal.

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This Corrigendum shall be downloaded, signed, sealed and enclosed along with the Technical Bid documents

Assistant General Manager Corporate Office, Chennai



