



**SBI INFRA MANAGEMENT SOLUTIONS PVT. LTD., (SBIIMS),  
(WHOLLY OWNED SUBSIDIARY OF SBI)  
GUWAHATI CIRCLE OFFICE**

**CORRIGENDUM-I**

**ISSUED ON 23.01.2020**

**IN CONNECTION WITH TENDER ID NO : G UW202001003  
EXPRESSION OF INTEREST(EOI) FOR INSTALLATION OF DIFFERENT CAPACITIES OF REMOTE  
MONITORING BASED SOLAR POWER SYSTEMS AT BRANCHES/OFFICES/RESIDENCE IN NE CIRCLE ON  
MONTHLY HIRING BASIS FOR A PERIOD OF 5(FIVE) YEARS**

As per discussions in the Pre-Bid meeting held on 24.01.2020 with the representatives of 4 (Four) vendors present , the following revision/corrections have been made and EOI may be submitted accordingly :-

1. The Annual Financial Turnover is reduced to **Rs.100 lakh** during last 3(Three) years ending 31<sup>st</sup> March,2019.
2. The Bank's Solvency amount is reduced to **Rs.100 lakh**.
3. The applicant shall be an established company/vendors having experience in providing solar power back-up by installation of Remote monitoring based 3.75 KWp (minimum Solar Panel capacity) Solar power system with Battery Back-up at minimum 50 Nos. of **branches** (completed or in operation) **in OPEX model** in PSU/ Banks/State and Central Govt. Organizations/reputed IT companies, Insurance companies, reputed Hospitals etc. during last 7 years.
4. The allotment/distribution of works(branches/offices) to vendors will be at the sole discretion of the Bank, subject to matching the L1 rates by the L2, L3 vendors etc.. The split orders may be in the ratio of 50%, 30% and 20% of total orders for L1, L2 and L3 vendors respectively or 70% and 30% of total orders for L1 and L2 vendors respectively in case only two vendors participated in price bid. In case vendors are not in a position to execute the job in stipulated time or not able to perform as per SBI's satisfaction, the Bank may, at its discretion, award the contract to other L1/L2/L3 vendors at L1 approved contract rate for other branches.
5. In the Break-up of Quantities(BOQ) of the Price Bid as at Annexure-A, the words "**One standby**" is deleted for both the items i.e.1.i) & ii).
6. Revised Payment Terms :-
  - i) There would be no provision for advance rental payment.
  - ii) The vendor will submit the invoice along with the uptime report within 7 days on completion of each month to **the respective SBI Regional Business Office(RBO)/controlling offices** for the branches/offices under their administrative control. After verification of uptime report submitted by the Vendor and deducting the penalties, if any, **the respective RBO/controlling authority will make payment** for the monthly hiring charges due within 7 days **at their end**.
7. The last date of submission of EOI is extended to **04.02.2020 upto 02:00 PM and will be opened on same date at 03:00 PM**.
8. Others terms & conditions will remain same.

