



CORRIGENDUM No: 1 dated 20-04-2019

**REQUEST FOR PROPOSAL
For Procurement, Installation, Commissioning and
Maintenance of Aadhaar Enrolment Centre Kits for
SBI and Bank sponsored Regional Rural Banks (RRBs)**

**Ref: RFP NO: SBI/GITC/FI & GS/2019/2020/585
DATED 05.04.2019**

**Financial Inclusion & Govt. Schemes Department,
State Bank of India,
5th floor, State Bank Global IT Centre,
Sector-11, CBD Belapur,
Navi Mumbai – 400 614.**

Based on pre-bid queries, the amendments to the RFP as given below are issued.

Sl No	Particulars	Existing clause	Corrigendum
1	Page 46, Part II : Schedule of Events : Point 6	Last date and time for Bid submission : 15:00 hrs. on 30-04-2019	Last date and time for Bid submission : 15:00 hrs. on 08-05-2019
2	Page 46, Part II : Schedule of Events : Point 8	Date and Time of opening of Technical Bids : 15:30 hrs. on 30-04-2019 Authorized representatives of vendors may be present during opening of the Technical Bids. However, Technical Bids would be opened even in the absence of any or all of the vendor representatives	Date and Time of opening of Technical Bids : 15:30 hrs. on 08-05-2019 Authorized representatives of vendors may be present during opening of the Technical Bids. However, Technical Bids would be opened even in the absence of any or all of the vendor representatives
3	Page 47, Part II : Schedule of Events : Point 16	Delivery schedule: 30 Days from the date of purchase order unless reason for delay is attributable to bank.	Delivery schedule: 45 Days from the date of purchase order unless reason for delay is attributable to bank.
4	Page:85 Annexure: L, Penalties & SLA terms Point:1	Delivery of all equipment should be within ...4....weeks from date of placing of order. In the event of the any or all equipment(s) not being delivered, installed, tested and commissioned within a period of ...4... weeks from date of Purchase Order, a penalty of one (1) percent of the total cost of equipments for each week or part thereof the delay, subject to maximum amount of ten (10) percent of the total cost of equipments will be charged to vendor. This amount of penalty so calculated shall be deducted at the time of making final payment after successful installation and commissioning of hardware.	Delivery of all equipment should be within 45 Days from date of placing of order. In the event of the any or all equipment(s) not being delivered, installed, tested and commissioned within a period of 45 Days from date of Purchase Order, a penalty of one (1) percent of the total cost of equipments for each week or part thereof the delay, subject to maximum amount of ten (10) percent of the total cost of equipments will be charged to vendor. This amount of penalty so calculated shall be deducted at the time of making final payment after successful installation and commissioning of hardware.

All other terms and conditions mentioned in the RFP remain unchanged.