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	m		1	RFP Page No	
	Schedule of Events, Point No. 13			RFP RFP Page No.	
	Bank Guarantee			RFP Clause Name	REF:
In case, the full quantity is decided to be awarded to single bidder in accordance with award criteria (para 19 (i)) then the successful bidder would need to submit PBG for the entire value Rs 1.8 crore.	In case contract for full quantity is decided to be distributed among three bidders in the ratio of 60:25:15 then PBG required to be submitted by the L1, L2, L3 bidders will be as under: - L1-1,08,00,000 L2-45,00,000 L3-27,00,000	Illustration:	Total PBG value Rs 1.8 crore.The amount of total PBG value will be distributed amongst successful bidders (L1/L2/L3 as the case may be) in the ratio of award of quantity as specified in para 17 (v) and 19 (i). Total PBG value Rs distributed 90 lakh.The amount of total PBG value will be distributed distributed amongst successful bidders (L1/L2/L3 as the case may be) in the ratio of a (L1/L2/L3 as the case may be) in the ratio of a quantity as specified in para 17 (v) and 19 (ii).	RFP Existing Clause	REF: SBI/TB-S&SP/BA/2023-24/006 dated 21-Mar-2024 RFP FOR PROCUREMENT OF RFID TAGS FOR SBI FASTag
In case, the full quantity is decided to be awarded to single bidder in accordance with award criteria (para 19 (i)) then the successful bidder would need to submit PBG for the entire value Rs 90 lakh.	In case contract for full quantity is decided to be distributed among three bidders in the ratio of 60:25:15 then PBG required to be submitted by the L1, L2, L3 bidders will be as under: - L1-54,00,000 L2-22,50,000 L3-13,50,000	Illustration:	Total PBG value Rs 90 lakh.The amount of total PBG value will be distributed amongst successful bidders (L1/L2/L3 as the case may be) in the ratio of award of quantity as specified in para 17 (v) and 19 (i).	Revised Clause	



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	Appendix E, Point No. 4	Appendix B, Point No. 13
	Term of the Project - Project Schedule; Milestones and delivery locations	Bidder's Eligibility Criteria
600	Supply and delivery of the SBI FASTags shall be made by the vendor to different locations of Bank offices/channel partners and agent locations, etc. in accordance with the order(s) made from time to time. The vendor shall maintain sufficient stock to cater to the requirements of the Bank at all times with provision to supply at short notice under extraordinary circumstances.	Eligibility Criteria Bidder should have supplied tags simultaneously to minimum 5 Private/PSU Banks with at least 5 lakh total capacity per month. Documents to be submitted Certificate of completion of the work having timelines mentioned specifically, to substantiate the capability and capacity.
	Supply and delivery of the SBI FASTags sh made by the vendor to specified location made by the vendor to specified location Bank LHO offices, Four channel partners of any additional location specified by bank discretion to increase the Channel Partner accordingly successful bidders have to su tags without any additional cost to bank vendor shall maintain sufficient stock to the requirements of the Bank at all times provision to supply at five days notice extraordinary circumstances. Under extracircumstances, dispatch quantity will valuage to 1 lakh tags at single instance at silocation for which bifurcation shall be as under:- Retail 10,000 to 1,00,000 Commercial 500 to 10,000	Eligibility Criteria 1. Bidder should have supplied/capacity of lakh tags collectively per month to 5 Private Banks/PSU Banks/System Integrators or sheave production capacity of 5 lakh tags per 2. Bidder should have supplied 20 lakh tags of last 03 (three) financial year(s) i.e. FY22 and FY20-21 to at least one private/PSU Banks/System Integrators. Documents to be submitted Certificate of completion or self certification work having timelines mentioned specific substantiate the capability and capacity. *Bidder should specifically include all releinvoices/documents/work orders/reports substantiate the details. Bank has discretificate hask for satisfactory certificate beforonboarding of the successful bidder.



tags in each Y22-23, FY21ivate or should per month. of total 5

relevant orts to retion to efore final cation of the cifically, to

at single e as given s shall be tions of 17 nes with ink.The xtraordinary vary from 500 ice under to cater to supply the tners and nk.Bank has s offices and

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Appendix L, Point No. 3	Appendix E, Point No. 14
Other Terms and Penalties	Payment schedule
SBI FASTags within one week from the date of receiving the intimation.	The successful bidder will supply the SBI FASTags to the location/Office(s) as directed by the Bank/Bank's Authorized Partner(s). On receipt of the SBI FASTags, the receiving Office/Bank's Authorized Partner will issue acknowledgement. The successful bidder will raise invoices on monthly basis along with copies of the acknowledgements of receipts of the SBI FASTags by various Offices/Bank's Authorized Partners. If any discrepancies are reported by Bank, then successful bidder needs to correct the discrepancies within 7 days. The payment will be made within 30 days of receipt of correct monthly invoices after due verification.
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	The successful bidder will supply the SBI
	FASTags to the specified locations of 17 Bank LHO
will supply the SBI FASTags to	offices, Four channel partners offices and any
	additional location as directed by the Bank/Bank's
the	Authorized Partner(s). On receipt of the SBI
Authorized Partner will issue	FASTags, the receiving Office/Bank's Authorized
successful bidder will raise	Partner will issue acknowledgement. The
basis along with copies of	successful bidder will raise invoices on
of receipts of the SBI	monthly basis along with copies of the
ices/Bank's Authorized Partners. If	acknowledgements of receipts of the SBI
eported by Bank, then successful	FASTags by various Offices/Bank's Authorized
t the discrepancies within 7 days.	Partners. If any discrepancies are reported by Bank,
ade within 30 days of receipt of	then successful bidder needs to correct the
es after due verification.	discrepancies within 10 days. The payment will be
	made within 30 days of receipt of correct monthly
	invoices after due verification.
ny defective or otherwise unusable	Vendor shall replace any defective or otherwise
week from the date of receiving	unusable SBI FASTags within 10 days from the date
	of receiving the intimation.

