

Sub: Amendment / Addendum / Corrigendum to the RFP-02/DBS/OTC/2021 dated 08/03/2021 for "Implementation and Management of Digital One Time Combination Lock for ATMs, BNAs and Cash Recyclers"

DATE: 25-Mar-2021

| Sl. | Clause Ref. No.        | Amendments                                   |  |
|-----|------------------------|--|--|
| 1.  | Page 2<br>Bid Schedule | Existing Clause                              |  |
|     |                        | 10 Last Date and Time for Submission of Bids | 30/03/2021, Tuesday up to 3.00 PM<br>Venue: Canara Bank,<br>Digital Banking Services Wing,<br>Head Office - Annexe (K G Road),<br>No. 35, Devanga Towers, K G Road,<br>Bengaluru - 560 009 |
|     |                        | Replace With                                 |  |
|     |                        | 10 Last Date and Time for Submission of Bids | 06/04/2021, Tuesday up to 3.00 PM<br>Venue: Canara Bank,<br>Digital Banking Services Wing,<br>Head Office - Annex (K G Road),<br>No. 35, Devanga Towers, K G Road,<br>Bengaluru - 560 009  |



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|-----|--|---|--|
| 2.  | Page 2<br>Bid Schedule                               | <b>Existing Clause</b>  |  |
|     |  | 12  | Date, Time & Venue for opening of Part A- Conformity to Eligibility Criteria.<br>30/03/2021, Tuesday at 3.30 PM<br>Venue: Canara Bank,<br>Digital Banking Services Wing,<br>Head Office - Annexe (K G Road),<br>No. 35, Devanga Towers, K G Road,<br>Bengaluru - 560 009 |
|     |  | <b>Replace With</b>   |  |
|     |  | 12  | Date, Time & Venue for opening of Part A- Conformity to Eligibility Criteria.<br>06/04/2021, Tuesday at 3.30 PM<br>Venue: Canara Bank,<br>Digital Banking Services Wing,<br>Head Office - Annex (K G Road),<br>No. 35, Devanga Towers, K G Road,<br>Bengaluru - 560 009  |
|     | Page 9<br>C, 1. Delivery<br>of Service<br>Clause 1.1 | <b>Existing Clause:</b><br>Delivery of Service:<br>The solution (including hardware & Software) mentioned in the Scope of Work and requirement details should be delivered to Bank within 3 Weeks from the date of acceptance of the Purchase Order.<br><br><b>Replace with:</b><br>Delivery of Service:<br>The solution (including hardware & Software) mentioned in the Scope of Work and requirement details should be delivered to Bank within 6 Weeks from the date of acceptance of the Purchase Order. |  |





DATE: 25-Mar-2021

| Sl. | Clause Ref. No.   | Amendments   |
|-----|---|--|
|     | Page 30<br>10. Insurance  | <p><b>Existing Clause:</b><br/>Insurance<br/>The Hardware to be supplied will be insured by the bidder against all risks of loss or damages from the date of shipment till such time, the same is delivered and installed at site and handed over to the Bank/Office. The Bidder has to obtain transit insurance cover for the items to be delivered from their factory/godown to the location and such insurance cover should be available till installation of the Configuration Management Solution and other items. If there is any delay in the installation which could be attributed to Bank, in such an event the insurance must be available for minimum 30 days from the date of delivery of Configuration Management Solution and other items.</p> <p><b>Replace with:</b><br/>Insurance<br/>The Hardware to be supplied will be insured by the bidder against all risks of loss or damages from the date of shipment till such time, the same is delivered and installed. It is further clarified that, the Bidder shall take suitable insurance policy for the Hardware/equipment hosted in the Bank's premises for the OTC solution.</p> |
|     | Page 44<br>Annexure-2<br>Eligibility<br>Criteria<br>Declaration<br><br>Clause D | <p><b>Existing Clause:</b><br/>The bidder should have supplied/ installed, commissioned/ operationalized digital OTC Locks along with a centralized OTC Management Solution in India to at least two Public Sector Banks / Private Sector Banks/ Financial Institutions / Government Organizations during last two financial years (i.e. 2018-19 &amp; 2019-20) The solution offered should be currently running successfully in a Public/Private Sector Organization as on the date of the RFP.</p> <p><b>Replace with:</b><br/>The bidder should have supplied/ installed, commissioned/ operationalized digital OTC Locks along with a centralized OTC / ATM Managed service Solution in India to at least two Public Sector Banks / Private Sector Banks/ Financial Institutions / Government Organizations during last two financial years (i.e. 2018-19 &amp; 2019-20) The solution offered should be currently running successfully in a Public/Private Sector Organization as on the date of the RFP.</p>  |
|     | Page 52<br>Annexure-7<br>Clause 4.3   | <p><b>Existing Clause:</b><br/>Successful bidder should isolate the Bank's data from the data of other customer in dedicated servers.</p> <p><b>Replace with:</b><br/>The Clause stands deleted.</p>   |

Date: 25-03-2021

  
P Thakur Naik  
Deputy General Manager