

Corrigendum-1 to GeM Bid ref. no. GEM/2023/B/3072515 dated 04/02/2023 for Selection of Service Provider for Electronic Journal (EJ) Services of Canara Bank Capex ATMs/BNAs for the period of 3 Years.

It is decided to amend the following in respect of the above GeM bid:

### a. GeM bid document (Bid End date/ Bid Opeing Date, Page no. 1):

Description	Existing details	Amended details
Bid End Date/Time	27-02-2023, 15:00:00	<u>03-03-2023</u> , 15:00:00
Bid opening Date/Time	27-02-2023, 15:30:00	<u>03-03-2023</u> , 15:30:00

### b. It is decided to amend the following in respect of the above GeM bid:

### Amended Bill of Material

# (Should be submitted on Company's letter head with company seal and signature of the authorized person)

SUB: Selection of Service Provider for Electronic Journal (EJ) Services of Canara Bank Capex ATMs/BNAs for the period of 3 Years.

Ref: GEM/2023/B/3072515 dated 04/02/2023

#### Notes

- 1. These details should be on the letterhead of bidder and each & every page should be signed by an Authorized Signatory with Name and Seal of the Company.
- 2. Please be guided by GeM bid terms, subsequent amendments and replies to pre-bid queries (if any) while quoting.
- 3. Do not change the structure of the format nor add any extra items.
- 4. No counter condition/assumption in response to commercial bid will be accepted. Bank has a right to reject such bid.

# Table-A Cost of EJ Pulling

SI. No.	Requireme nt Details	Unit Price for Onsite ATMs/ Cash Recycler s (Per Month) (Excl. of Tax)	No of ATMs/ Cash Recycler s (Onsite)	No of Month s	Total Cost with Three years Comprehensi ve onsite warranty and support (Excl. of Tax)		for mn d	Total Cost with Three years Comprehensi ve onsite warranty and support (Incl. of tax)
		a	b	С	d=a*b*c	e %ta x	f Tax Amt	g=d+f





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\*Note: The selected bidder should be capable of providing services for 15000 end points at any point of time during the contract period with the same cost.

## Undertaking

- i. The total no. of ATMs/ Cash recyclers may be reduced or increased as per requirement and discretion of the bank.
- ii. Bill of material is submitted on the letter head and is signed by an Authorized Signatory with Name and Seal of the Company.
- iii. We confirm that we have gone through GeM bid clauses, subsequent amendments and replies to pre-bid queries (if any) and abide by the same.
- iv. We have not changed the structure of the format nor added any extra items. We note that any such alternation will lead to rejection of Bid.
- v. We agree that no counter condition/assumption in response to commercial bid will be accepted by the Bank. Bank has a right to reject such bid.
- vi. We are agreeable to the payment schedule as per "Payment Terms" of the GeM bid.
- vii. The bidder has to make sure all the arithmetical calculations are accurate. Bank will not be held responsible for any incorrect calculations.

Date:

Signature with Seal Name:

Designation:

All the other instructions and terms & conditions of the above GeM bid shall remain unchanged.

Please take note of the above amendments while submitting your response to the subject GeM bid.

Date: 21/02/2023 Place: Bengaluru

Deputy General Manager

\*\*\*\*\*\*\*\*\*\*\*\*End of the Corrigendum-1\*\*\*\*\*\*\*

