

Corrigendum-2 to GeM Bid Ref: GEM/2023/B/3569098 dated 14/06/2023 for Selection of System Integrator for Core Banking Solution, Allied Applications, Infrastructure and Network Operations for the Bank.

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

a. GeM bid document (Serial No. 1 & 2, Page no. 1):

Description	Existing details	Amended details
Bid End Date/Time	26-06-2023, 15:00:00	<u>03-07-2023</u> , 15:00:00
Bid Opening Date/Time	26-06-2023, 15:30:00	<u>03-07-2023</u> , 15:30:00

SI. No.	Section/Annexure/ Appendix of the GeM bid	Clause No.	Existing Clause	Amended Clause
b.	General RFP Instruction	NA	NA	All the documents submitted by the Bidder dated as 29/11/2022 or subsequent to 29/11/2022 will be applicable for this RFP.
c.	Annexure-9 (BOM)	NA	NA	Please find attached the updated BOM.
d.	Scope of Work	10.2 IT Infrastructure Operations & Support Pg no. 17	Bidder should evaluate & provide the unit prices in Annexure 23 Existing Hardware Inventory for first 3 years and 5 months of the contract period. For any inclusion/exclusion of devices during the first 3 years and 5 months of contract period, AMC, ATS cost shall be added/removed as per the unit rate for respective devices submitted by successful Bidder in Annexure 23. Bidder should submit year wise commercials for the respective device category in Annexure 9	Bidder should evaluate & provide the unit prices in Annexure 23 Existing Hardware Inventory as per BOM. For any inclusion/exclusion of devices during the entire contract period, AMC, ATS cost shall be added/removed as per the unit rate for respective devices submitted by successful Bidder in Annexure 23. Bidder should submit year wise commercials for the respective device category in Annexure 9 BoM for the entire contract period. Unit prices of similar make





			BoM for the first 3 years and 5 months of contract period. Unit prices of similar make and model or equivalent configuration will be considered for first 3 years and 5 months of contract period for the devices which are not in Annexure 23.	and model or equivalent configuration will be considered for the entire contract period for the devices which are not in Annexure 23.
e.	Annexure 23- Existing Hardware Inventory	Annexure 23- Existing Hardware Inventory	Existing Annexure 23	Revised Annexure 23 will be shared with the Bidders who have signed the NDA.
f.	General RFP Instruction	NA	NA	In case if the bidders are not able to submit the MAF from any of the OEMs before bid submission, bidder needs to furnish the declaration as per annexure 32. Bank at its entire discretion may accept the same on case to case basis depending on the genuineness of the reasons. The decision of the bank in this regard is final.

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: 26/06/2023 Place: Bengaluru

Deputy General Manager





### Annexure-9 Commercial Bill of Materials

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

SUB: RFP for Selection of System Integrator for Core Banking Solution, Allied Applications, Infrastructure and Network Operations for the Bank.

Ref: GEM/2023/B/3569098 dated 14/06/2023.



Date

Signature with seal Name: Designation:



### Annexure - 32

#### Bidder Self-Declaration

(Should be submitted on Company's letter head with company seal and signature of the authorized person) (To be included in Part A- Eligibility cum Technical Proposal)

SUB: RFP for Selection of System Integrator for Core Banking Solution, Allied Applications, Infrastructure and Network Operations for the Bank.

Ref: GEM/2023/B/3569098 dated 14/06/2023.

To
The Deputy General Manager
Tender Processing Section
Centralized Procurement & Vendor Management Vertical,
1st Floor, IT Wing, HO, Canara Bank,
Naveen Complex, 14, MG Road,
Bengaluru -560 001

Subject: Bidder Self Declaration

We <BIDDER> hereby undertake that we shall be responsible in providing all the support and services to Canara Bank during the entire contract period as applicable in the RFP and SoW or beyond if extended by the bank. This includes providing support from all the OEMs who are mentioned as part of this RFP and taking end to end ownership of the services for which OEMs documents have not been submitted.

Reasons for non-submission of OEM documents:

1.

2.

etc.

We will continue our efforts to obtain OEM document/s for submission to the Bank. We have provided with all necessary information and details as required by Canara Bank and shall provide with such additional information's that may be required by Canara Bank from time to time.

All the information and documents furnished/submitted as part of the Bid are true and accurate and nothing has been concealed or tampered. We have gone through all the conditions of Bid and are aware that we would be liable to any punitive action in case of furnishing false information / documents.

Date

Signature with seal Name: Designation:



Date: