



Corrigendum-1 to GeM Bid ref: GEM/2024/B/5183012 dated 19/07/2024 for Selection of service provider for implementation of Location Intelligence and Geospatial Analysis platform in Canara Bank for a period of 3 years.

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

a. GeM bid document (Bid End date/ Bid Opening Date, Page no. 1 of 7):

Description	Existing details	Amended details
Bid End Date/Time	12/08/2024, 15:00:00	<u>17/08/2024, 15:00:00</u>
Bid opening Date/Time	12/08/2024, 15:30:00	<u>17/08/2024, 15:30:00</u>

b.

Sl No	Section/Annexure/Appendix of GeM Bid	Clause No.	Existing Clause	Amended Clause
1.	<u>ATC Annexure-2</u>	Prequalification Criteria	Annexure-2 Prequalification Criteria	<u>Annexure-2 Amended Prequalification Criteria.</u>
2.	<u>ATC Annexure 8</u>	Scope of Work Serial No 1	Point d Data Integration	<u>Point d Data Integration:</u> <u>The systems to be integrated are BD360 (Business Dashboard), Prosper (Lead conversion package), CRM, Mobile Banking, Internet Banking &amp; any other system based on the requirement of the Bank with a maximum cap of 10 applications.</u>
3.	ATC Section C - Deliverable and Service Level Agreements	Clause 1.3	<u>1.3 Implementation and Go-Live of the web portal and mobile application:</u> The selected bidder should complete the Implementation and Go-Live of the entire proposed Location intelligence and Geospatial analysis platform within twelve (12) weeks from the date of acceptance of the Purchase Order or within thirteen	<u>1.3 Implementation and Go-Live of the web portal and mobile application:</u> The selected bidder should complete the Implementation and Go-Live of the entire proposed Location intelligence and Geospatial analysis platform within <u>Sixteen (16) weeks</u> from the date of acceptance of the Purchase Order or <u>within Seventeen (17) weeks</u>

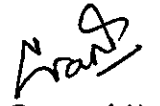


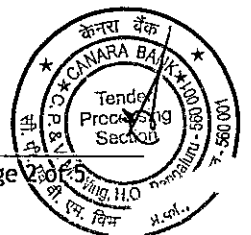
			(13) weeks from the date of issue of Purchase Order.	from the date of issue of Purchase Order.
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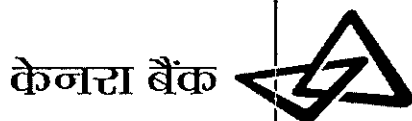
All the other instructions and terms & conditions of the above RFP shall remain unchanged.

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

Date: 09/08/2024  
Place: Bengaluru

  
Deputy General Manager



Annexure-2Pre-Qualification Criteria

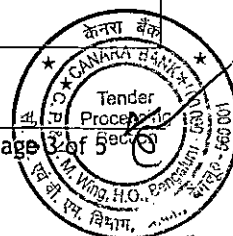
(Should be submitted on Company's letter head with company seal and signature of the authorized person)

**SUB: Selection of Vendor for end to end Implementation of Location intelligence and Geospatial analysis platform for a period of 3 years**

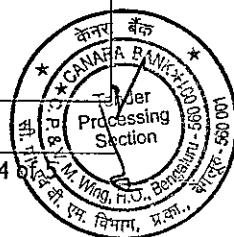
**Ref: GEM/2024/B/5183012 dated 19/07/2024.**

We have carefully gone through the contents of the above referred RFP along with replies to pre bid queries & amendment, if any and furnish the following information relating to Pre-Qualification Criteria.

Sl. No.	Pre-Qualification Criteria	Documents to be submitted In compliance with Pre-Qualification Criteria	Bidders Response
1.	Signing of Pre-Contract Integrity Pact	The bidder should submit signed Pre Contract integrity pact on Non Judicial Stamp Paper of Rs.500/- or more (as per respective state Stamp Act) as per Appendix-F.	
2.	The bidder (including OEM and OSD/OSO, if any) should either be Class-I or Class-II local supplier as defined in Public Procurement (Preference to Make in India) Revised Order (English) dated 16/09/2020.	Certificate of local content to be submitted as per Annexure-5 as applicable.	
3.	The bidder should provide confirmation that any person/ Partnership/ LLP/ Company including any subsidiary or holding company/ proprietorship connected to bidder directly or indirectly has not participated in the bid process.	The bidder should submit letter of confirmation on the Company's letter head to this effect.	
4.	The Company operating should be legally compliant company and can be: a. A partnership firm or a Limited Liability Partnership duly registered under the Limited Liability Partnership Act, 2008. (OR) b. Company duly registered in India as per Indian Companies Act, 1956 or Indian Companies Act, 2013. (OR) c. Proprietorship firm duly registered under the applicable shops and commercial Establishments Act and should be compliant to all the applicable laws.	Copy of Certificate of FIRM/LLP registration.  (OR)  Copy of Certificate of Incorporation and Certificate of Commencement of business in case of Public Limited Company or Certificate of Incorporation in case of Private Limited Company, issued by the Registrar of Companies.  (OR)  Copy of Certificate of registration under and Certificate of Commencement of business in case of Public Limited Company or Certificate of Incorporation in case	



		of Private Limited Company, issued by the Registrar of Companies.  For (c ) Documentary proof for confirming registration of Proprietorship firm (e.g. Copy of Certificate of registration under shops and commercial Establishments Act., GST etc.)	
5.	The bidder should have implemented and maintaining the proposed Location Intelligence and Geospatial Analysis platform in any Scheduled Commercial Banks, <u>NBFC with turnover greater than 1000 Cr in India.</u>	The bidder should submit Purchase Order Copies/ Agreements/ Work order, along with Satisfactory completion certificate/ reference letter, issued by clients.	
6.	Bidder to provide undertaking that none of the proprietor/ partners/ directors of the bidder(s) is/are relatives of any member of the Bank's Board of directors.	Letter of Undertaking in company's letter head.	
7.	Any bidder (including OEM and OSD/OSO, if any) from a country which shares a land border with India will be eligible to bid, only if the bidder (including OEM and OSD/OSO) are registered with the Competent Authority. Bidder (entity) from a country which shares a land border with India means: a. An entity incorporated, established or registered in such a country; or b. A subsidiary of an entity incorporated, established or registered in such a country; or c. An entity substantially controlled through entities incorporated, established or registered in such a country; or d. An entity whose beneficial owner is situated in such a country; or e. An Indian (or other) agent of such an entity; or f. A natural person who is a citizen of such a country; or g. A consortium or joint venture where any member of the consortium or joint venture falls under any of the above.	A declaration stating "We have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India. We further certify that we and our OEM are not from such a country or if from such a country, has been registered with Competent Authority. We hereby certify that we and our OEM fulfills all requirements in this regard and are eligible to be considered" to be submitted in Company's letter head.  [Where applicable, evidence of valid registration by the Competent Authority shall be attached.]	
8.	Bidder should be the Original Equipment Manufacturer (OEM)/ Original Software Owner (OSO)/ Original Software Developer (OSD) of Solution.	If the applicant is OSD/OSO, an Undertaking Letter has to submit in this effect.  (OR) If the bidder is an authorized dealer/ distributor, an	





	(OR) An authorized dealer/distributor of the proposed Solution		authorization letter from their OEM and OSO/ OSD to deal/market their product in India and it should be valid for entire contract period from the date of submission of the bid.	
9.	The bidder should have an average annual turnover of Rs.30 Crores during last 3 financial years (i.e., 2020-21, 2021-22 & 2022-23) from Indian operations. This must be the individual company turnover and not of any group of companies.		Bidder should submit Audited Balance Sheet copies for last 3 financial years i.e., 2020-21, 2021-22 & 2022-23 along with certificate from the Company's Chartered Accountant to this effect with Unique Document Identification Number.	
10.	The bidder should have positive Net Worth as on 31/03/2023 and also should have not been eroded more than 30% in the last three financial years ending on 31/03/2023.		The bidder should submit certificate from the Company's Chartered Accountant with UDIN to this effect.	
11.	Bidders should not be under debarment/blacklist period for breach of contract/fraud/corrupt practices by any Scheduled Commercial Bank/ Public Sector Undertaking / State or Central Government or their agencies/ departments on the date of submission of bid for this RFP.		The bidder should submit self-declaration on the Company's letter head to this effect.	
12.	The bidder should ensure support office in Bengaluru for 24x7 supports.		The Bidder should submit the details viz., address, phone no., email id and contact person Name & Mobile no. etc.	
13.	Authorization Certificate - Whether the Bid is authenticated by authorized person.		Bidder to submit a copy of the Power of Attorney or the Board Resolution and KYC documents evidencing the authority delegated to the authorized signatory.	

We confirm that the information furnished above is true and correct. We also note that, if there are any inconsistencies in the information furnished above, the bid is liable for rejection. All documentary evidence / certificates confirming compliance to Pre-Qualification Criteria should be part of the RFP.

Date:  
Place:

Signature with seal  
Name:  
Designation:

