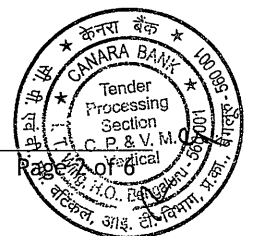


3.	Annexure-2 Pre- Qualificatio n Criteria	Annexure-2 Pre- Qualification Criteria Point No. 7	<p>7. Pre-Qualification Criteria The bidder/OEM should have implemented / maintaining .NETC RFID FASTags/ FASTag program of NPCI in any Scheduled commercial Banks organization with minimum 300 branches in India as on RFP date.</p> <p>Documents to be submitted The bidder should submit purchase Order and reference letter / satisfactory letter/reference letter from the customer duly mentioning the details of the solution.</p>	<p>7. Pre-Qualification Criteria The bidder/OEM should have implemented / maintaining .NETC RFID FASTags/ FASTag program of NPCI in any organization in India as on RFP date.</p> <p>Documents to be submitted The bidder should submit Purchase Order and tax invoice/ reference letter / satisfactory letter/reference letter from the customer duly mentioning the details of the solution.</p>
4.	Annexure-2 Pre- Qualificatio n Criteria	Annexure-2 Pre- Qualification Criteria Point No. 11	11. The bidder/OEM/ Subsidiary of the Bidder should be NPCI certified for NETC issuing system	This clause stands deleted
5.	Annexure-2 Pre- Qualificatio n Criteria	Annexure-2 Pre- Qualification Criteria Point No. 13	<p>13. Pre-Qualification Criteria The bidder's solution should comply with RBI's Data localization policy ensuring that the entire data are stored in a system only in India.</p> <p>Documents to be submitted</p> <ol style="list-style-type: none"> 1. System Audit Report (SAR) by CERT-IN empaneled auditors certifying completion of activity. 2. The SAR duly approved by the Board of the Bidder 	<p>13. Pre-Qualification Criteria The bidder's solution should comply with RBI's Data localization policy ensuring that the entire data are stored in a system only in India.</p> <p>Documents to be submitted:</p> <p>self-declaration on compliance of</p> <ol style="list-style-type: none"> 1. System Audit Report (SAR) by CERT-IN empaneled auditors certifying completion of activity. 2. The SAR duly approved by the Board of the Bidder





6.	Annexure-9 Technical Evaluation Criteria	Annexure-9 Technical Evaluation Criteria Point No. 1	7. Pre-Qualification Criteria The bidder/OEM should have implemented. / maintaining NETC RFID FASTags/ FASTag program of NPCI in any Scheduled commercial Banks organization with minimum 300 branches in India as on RFP date. Documents to be submitted The bidder should submit purchase Order and reference letter / satisfactory letter/reference letter from the customer duly mentioning the details of the solution.	7. Pre-Qualification Criteria The bidder/OEM should have implemented. / maintaining NETC RFID FASTags/ FASTag program of NPCI in any organization in India as on RFP date. Documents to be submitted The bidder should submit Purchase Order and tax invoice and reference letter / satisfactory letter/reference letter from the customer duly mentioning the details of the solution.
7.	Annexure 16 Bill of Material	Annexure 16 Bill of Material	Existing Clause	Amended clause attached along with corrigendum

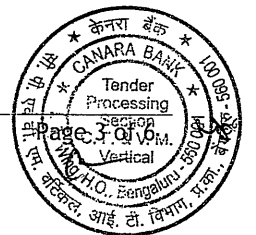
All the other instructions and terms & conditions of the above RFP shall remain unchanged.

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

Date: 05/04/2024

Place: Bengaluru

Deputy General Manager



Annexure-16

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 Implementation of end to end solution of National Electronic Toll Collection (NETC)/ FASTag Program of National Payment Corporation of India (NPCI) on OPEX Model for a period of 3 years

Ref: GEM/2024/B/4790774 dated 16/03/2024.

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 RFP 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
One-time Setup Cost

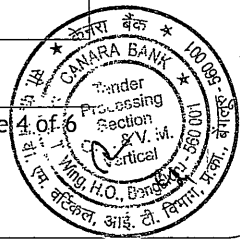
[Amount in Indian Rupees]

Sl. No.	Details	Total Cost [excl. of tax]	Tax for Column a		Total Cost [incl. of tax]
			% tax	Tax Amt.	
		a	b	c	d=a+c
1.	One time setup cost (including migration)				
	Total				

Table - B
Cost for Procurement of FASTags

[Amount in Indian Rupees]

Sl. No	Requirement Details	Cost of One NETC RFID FASTag (Excl. of taxes)	Quantity	Total cost of NETC RFID FASTags (Excl. of taxes)	Tax for Column C		Total cost of NETC RFID FASTags (Incl. of taxes)
					% tax	Tax Amt	
		a	b	c=a*b	d	e	f=c+e
1.	Cost for Procurement of NETC RFID FASTags (as per NPCI/ NHAI/ IHMCL approved specifications) as per scope of work and technical specifications		20,000*				
Total Cost for Procurement of FASTag as per specification by regulatory bodies							





*Quantity mentioned above is indicative only. Payment will be made as per the actual no. of FASTags purchased by the Bank. The cost per Tag quoted above shall be fixed for the entire contract period i.e., for 3 Years and payment will made as per the proportionate cost to the quantity delivered.

Table-C
Total revenue sharing value on Transaction in FASTags

[Amount in Indian Rupees]

Sl. No.	Details	Total revenue share to the Bidder [excl. of tax]	Tax for Column a		Total revenue shared to the Bidder [incl. of tax]
			% tax	Tax Amt.	
		a	b	c	d=a+c
1.	Total revenue sharing value/amount to the bidder, as released by IHMCL on Transaction value in NETC (RFID) FASTag for 3 years. (Considering the anticipated transaction value Rs.30 Crores for 3 years)**				
	Total				

**The transaction value mentioned above is indicative only. The transaction value may increase or decrease, however the sharing of revenue to bidder will be on actual monthly revenue earned by the bank through FASTag transactions during the month at the same proportion (i.e., Percentage Sharing) as indicated by the bidder for indicative volume of transaction in Table-C, Column-a.

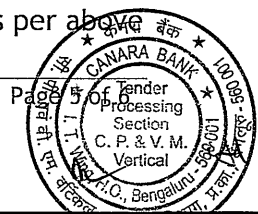
Table-D
Total Cost for 3 Years Contract Period

Sl. No.	Details	Total Cost in INR (inclusive of taxes)
1.	One time setup cost (including migration)	
2.	Cost for Procurement on new FASTags	
3.	Total revenue shared to the Bidder on Transaction value	
	Total Cost of Ownership for 3 Years	

Table-E
Details on Revenue Sharing on Transaction value (Table-C)

Sl. No.	Description	Percentage of Revenue shared to the bidder	Percentage of Revenue shared to the Bank	Total
1.	Total revenue sharing percentage between Bank and Bidder, as released by IHMCL on Transaction value in NETC (RFID) FASTag.			100%

Note: Percentage mentioned in Table-E should be in line with Total revenue shared to the Bidder on Transaction value in Table-C. Selected Bidder will be eligible for revenue sharing as per above percentage only.



Undertaking

- i. Bill of material is submitted on the letter head and is signed by an Authorized Signatory with Name and Seal of the Company.
- ii. We confirm that we have gone through RFP clauses, subsequent amendments and replies to pre-bid queries (if any) and abide by the same.
- iii. 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.
- iv. 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.
- v. We are agreeable to the payment schedule as per "Payment Terms" of the RFP.

Date:
Place:

Signature with seal
Name:
Designation

