Corrigendum-5 to GeM Bid ref. no. GEM/2023/B/3265002 dated 15/03/2023 for Selection of vendor/s towards printing and supply of Welcome Kits to Canara bank for a period of 3 years.

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	24/04/2023, 15:00:00	<u>02-05-2023</u> , 15:00:00	
Bid Opening Date/Time	24/04/2023, 15:30:00	<u>02-05-2023</u> , 15:30:00	

SI. No.	Section/ Annexure/ Appendix of the GeM bid	Clause No.	Existing	Amended
b.	Buyer Added Bid Specific Terms and Conditions 6. Buyer Added Bid Specific STC	Annexure 6 Technical Specification	2. Technical Specification while printing the Cheque book: Cheque cover:	Technical Specification while printing the Cheque book: Cheque cover: (a) 150 & above GSM Art paper with 4 colour printing on front side and single colour printing on back side.
c.	Buyer Added Bid Specific Terms and Conditions 6. Buyer Added Bid Specific STC	Annexure 7 Amended Scope of Work	12. Credit Vendor should have capability of printing of both personalized CTS cheque book and Debit card.	12. Bidder should be capable of printing either the cheque book or Debit card or should be capable of printing both. Bidder can participate as a single entity or can collaborate with other eligible entity to fulfill the RFP clauses. But bidder has to provide all the compliance related to the solution as per the RFP Terms.
d.	Buyer Added Bid Specific Terms and Conditions 6. Buyer Added Bid Specific STC	Annexure-2 Pre- Qualification Criteria	St. No. 3 Pre-Qualification Criteria: Must have experience of printing of both Personalized and Non-Personalized Cheque Books Debit cards printing for a period of 3 years (i.e., from Financial Year 2019-20).	<u> </u>

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			Documents to be	Documents to be
			submitted in compliance	submitted in compliance
1			with Pre-Qualification	with Pre-Qualification
			Criteria:	Criteria:
			Certificate/Copy of order	Certificate/Copies of order
			given by respective Banks.	given by respective Banks.
			Client certificates shall	Client certificates shall
			clearly state the volume of	clearly state the volume of
			Cheque & Debit card	Cheque & Debit card
			handled.	handled.
			SI. No. 4	Sl. No. 4
			Pre-Qualification	Pre-Qualification Criteria:
			Criteria:	Bidder/ Bidder and partner
			The bidder should be	should be capable of
			capable of generating and	generating and printing
			printing both Personalised	both Personalised and non-
			and non-personalized	personalized cheque books
			cheque books and Debit	and Debit Cards.
			Cards.	Documents to be
			Documents to be	submitted in compliance
			submitted in compliance	with Pre-Qualification
			with Pre-Qualification	Criteria:
			Criteria:	 Vendor should submit
			 Vendor should submit 	VISA, Rupay, MasterCard
			VISA, Rupay, MasterCard	& NPCI network (all four)
			& NPCI network (all four)	certification for
			certification for	EMV/Dual Interface card
			EMV/Dual Interface card	manufacturing.
	D		manufacturing.	 Vendor should submit
	Buyer Added		Vendor should submit	VISA, Rupay, MasterCard
	Bid Specific	Annexure-2	VISA, Rupay, MasterCard	& NPCI network (all
	Terms and	Pre-	& NPCI network (all	three) certification for
e.	Conditions	Qualification	three) certification for	EMV/Dual Interface card
]	6. Buyer Added	Criteria	EMV/Dual Interface card	personalization.
	Bid Specific		personalization.	 Others certificates such
	STC		Others certificates such	as ISO, PCI/PA-DSS etc.
			as ISO, PCI/PA-DSS etc.	• For DI Cards and NCMC
			• For DI Cards and NCMC	functionality (offline
			functionality (offline	Wallet) equipped NFC
			Wallet) equipped NFC	enabled/contactless
			enabled/contactless	cards, the bidders should
			cards, the bidders should	submit necessary
			submit necessary	certification from NPCI
			certification from NPCI	and supply confirmation
			and supply confirmation	from respective Bank in
			from respective Bank in	India. (Mandatory)
			India. (Mandatory)	Whenever such
			Whenever such	functionality is introduced
			functionality is introduced	by VISA and MasterCard the
			by VISA and MasterCard	selected bidder should
			the selected bidder should	obtain necessary
			obtain necessary	certification within three
			certification within three	months. Failure to get the
			months. Failure to get the	
			months: rattare to get the	ceremeation nom

				MCA (Mask - Canal - Miles - At
			certification from VISA/Master Card within the stipulated time may result in termination of SLA by the Bank. (Self-Certification) Sl. No. 8	VISA/Master Card within the stipulated time may result in termination of SLA by the Bank. (Self- Certification)
f.	Buyer Added Bid Specific Terms and Conditions 6. Buyer Added Bid Specific STC	Annexure-2 Pre- Qualification Criteria	Pre-Qualification Criteria: The Bidder should be a partnership firm registered under LLP Act, 2008/Indian Partnership Act, 1932 or Company in India as per Indian Companies Act, 1956 or Indian Companies Act, 2013 and should have been in operation for last 3 years as on RFP date. Documents to be submitted in compliance with Pre-Qualification Criteria: Copy of Certificate of 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.	should be a partnership firm registered under LLP Act, 2008/Indian Partnership Act, 1932 or Company in India as per Indian Companies Act, 1956 or Indian Companies Act, 2013 and should have been in operation for last 3 years as on RFP date. Documents to be submitted in compliance with Pre-Qualification Criteria: Copy of Certificate of LLP registration. (OR) Copy of Certificate of Incorporation and Certificate of
g.	Buyer Added Bid Specific Terms and Conditions 6. Buyer Added Bid Specific STC	Annexure-2 Pre- Qualification Criteria	Sl. No. 12 Pre-Qualification Criteria: Bidder should have valid ISO 9001, ISO 20000 or ISO 27000 Certification. Documents to be submitted in compliance with Pre-Qualification Criteria: Copy of the certificate to be submitted.	Sl. No. 12 Pre-Qualification Criteria: Bidder/ Bidder and partner should have valid ISO 9001, ISO 20000 or ISO 27000 Certification. Documents to be submitted in compliance with Pre-Qualification Criteria: Copy of the certificate to be submitted.

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h.	Buyer Added Bid Specific Terms and Conditions 6. Buyer Added Bid Specific STC	Annexure-2 Pre- Qualification Criteria	SI. No. 13 Pre-Qualification Criteria: 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 this RFP. Documents to be submitted in compliance with Pre-Qualification Criteria: A self-declaration letter by the bidder on the Company's letter head should be submitted to this effect.	Sl. No. 13 Pre-Qualification Criteria: Bidder/ Bidder and partner 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 this RFP. Documents to be submitted in compliance with Pre-Qualification Criteria: A self-declaration letter by the Bidder/Entity/Entities on the Company's letter head should be submitted to this effect.
i.	Buyer Added Bid Specific Terms and Conditions 6. Buyer Added Bid Specific STC	Annexure-2 Pre- Qualification Criteria	Sl. No. 14 Pre-Qualification Criteria: The bidder/OEM should not be from a country which shares a land border with India unless the bidder/OEM is registered with the Competent Authority (as detailed in Office Memorandum-F.No.6/18/2019-PPD of Dept. of Expenditure, Ministry of Finance). bidder/OEM 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	SI. No. 14 Pre-Qualification Criteria: The Bidder/ Bidder and partner should not be from a country which shares a land border with India unless the bidder/OEM is registered with the Competent Authority (as detailed in Office Memorandum-F.No.6/18/2019-PPD of Dept. of Expenditure, Ministry of Finance). bidder/OEM 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

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.

Documents to be submitted in compliance with Pre-Qualification Criteria:

A declaration stating "We hereby certify that we have read the clauses contained in O.M. No. 6/18/2019-PPD. dated 23.07.2020 order (Public Procurement No. 1), order (Public Procurement No. 2) dated 23.07.2020 order (Public Procurement No. 3) dated 24.07.2020 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 a country, has been registered with competent authority. We certify that we and our CSP fulfil all the requirements in this regard and are eligible to participate in this RFP" to be submitted in Company's letter head.

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.

Documents to be submitted in compliance with Pre-Qualification Criteria:

A declaration stating "We hereby certify that we have read the clauses contained in O.M. No. 6/18/2019-PPD, dated 23.07.2020 order (Public Procurement No. 1), order (Public Procurement No. 2) dated 23.07.2020 and order (Public Procurement No. 3) dated 24.07.2020 regarding restrictions on procurement from a bidder of a country which shares a land border with India. We further certify that Bidder/ Bidder and partner are not from such a country or if from a country, has been registered with competent authority. We certify that we and our CSP fulfil all the requirements in this regard and are eligible participate in this RFP" to be submitted in Company's letter head.

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: 24/04/2023 Place: Bengaluru

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Deputy General Manager