

Corrigendum 6 to GeM Bid ref. no. GEM/2023/B/3317348 dated 30/03/2023 for Selection of Vendor for Development, Implementation, Management and Maintenance of End-to-End Digital Lending Solution in Canara Bank

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

a.

#	Section or Clause	Existing Clause	Amended Clause
1.	Annexure 6, Scope of Work, Clause 2.6- Private On-Premise Deployment	The Bidder needs to provision for temporary appropriately sized hardware for installation, customization and development of solution till such time the proposed hardware is delivered and installed. This is to make sure that no time is lost between when the orders are placed and the new hardware is delivered and installed. License payments will be effective from the date of delivery and installation of the license on temporary hardware. The Bank envisages that Bidder should ensure roll out of Digital Lending Products as per Project Timeline.	The Bank will provision & provide for temporary appropriately sized hardware for installation, customization and development of solution till such time the proposed hardware is delivered and installed. This is to make sure that no time is lost between when the orders are placed and the new hardware is delivered and installed. License payments will be effective from the date of delivery and installation of the license on temporary hardware. The Bank envisages that Bidder should ensure roll out of Digital Lending Products as per Project Timeline.
2.	Annexure-3 Clause 3.1 Technical Specifications	4.Backup software should be supplied with licenses based on the entire usable storage capacity supplied, irrespective of No. of backup clients, configuration of backup clients, Tape drives, Tape libraries, etc. Should be able to perform SAN based backups.	Tapeless solution should be provided which includes cloud tier structure for higher retention period
3.	Corrigendum 2 SECTION C, Clause 2: project Timelines	Delivery of hardware & OS: T+2 Months Installation of Hardware & OS: T+2.5 months	Delivery & Installation of hardware & OS: T+ 13 Weeks
4.	Corrigendum 2 SECTION C DELIVERABLE AND SERVICE LEVEL AGREEMENTS, Pt. 6.1	<u>6.1 (a) Penalties/ Liquidated damages for delay in Delivery and Installation of Hardware would be as under:</u> 6.1.1(a) Non-compliance of the hardware delivery & installation timelines will	<u>6.1 (a) Penalties/ Liquidated damages for delay in Delivery and Installation of Hardware would be as under:</u> 6.1.1(a) Non-compliance of the hardware delivery & installation timelines will result in the Bank imposing

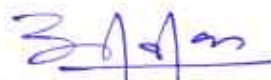


#	Section or Clause	Existing Clause	Amended Clause
		<p>result in the Bank imposing penalty of 0.50% plus GST on delay in delivery & installation of hardware per week or part thereof, on the contract value.</p> <p><u>6.1 (b) Penalties/Liquidated damages for delay in Implementation of Solution would be as under:</u></p> <p>6.1.1 (b) Non-compliance of the implementation timelines will result in the Bank imposing penalty of 0.50% plus GST on delay in implementation of the particular phase per week or part thereof, on the contract value.</p> <p>However, the total Penalty/LD to be recovered under above clauses 6.1.1(a) and 6.1.1 (b) shall be restricted to 5% (Plus GST) of the total contract value (exclusive of Taxes).</p>	<p>penalty of 0.50% plus GST on delay in delivery & installation of hardware per week or part thereof, on the total hardware cost.</p> <p>6.1.2 However, the total Penalty/LD to be recovered under above clauses 6.1.1 a shall be restricted to 5%(Plus GST) of the total contract value (exclusive of Taxes).</p> <p><u>6.1 (b) Penalties/Liquidated damages for delay in Implementation of Solution would be as under:</u></p> <p>6.1.1 (b) Non-compliance of the implementation timelines will result in the Bank imposing penalty of 0.50% plus GST on delay in implementation of the particular phase per week or part thereof, on the total implementation cost.</p> <p>However, the total Penalty/LD to be recovered under above clauses 6.1.1 (b) shall be restricted to 5% (Plus GST) of the total contract value (exclusive of Taxes).</p>
5.	Corrigendum 2 SECTION C DELIVERABLE AND SERVICE LEVEL AGREEMENTS, Pt. 6.7	The overall penalty shall be restricted to 10% of the total contract value if not specified otherwise. This will be over and above all other penalties defined in RFP for various incidents.	The overall penalty/LD shall be restricted to 10% of the total contract value.
6.	Corrigendum 2 SECTION C DELIVERABLE AND SERVICE LEVEL AGREEMENTS, Pt. 6.7.1	Any claims from Bank's Clients / Customers with respect to Liquidated damages due to Data loss or privacy breach shall be attributable to the selected bidder and any loss to this effect shall be recovered from the bidder.	Any claims from Bank's Clients / Customers with respect to Liquidated damages due to Data loss or privacy breach shall be attributable to the selected bidder and any loss to this effect shall be recovered from the bidder. This clause is to be read in concurrence with



#	Section or Clause	Existing Clause	Amended Clause
			Clause for Limitation of Liability.
7.	Corrigendum 2, Payment Terms	<p>Hardware Cost</p> <p>50%- On Successful delivery of hardware 20%- On successful Installation of hardware and sign-off from Bank 20%- On sign-off from Bank on implementation of Phase 1 (Q3 23-24) products 10%- After completion of warranty period and after deducting applicable penalties and liquidated damages OR On submission of a bank guarantee for equivalent to 10% of the remaining payment</p>	<p>Hardware Cost</p> <p>70%- On Successful delivery & installation of hardware 20%- On sign-off from Bank on implementation of Q3 23-24 products 10%- After completion of warranty period and after deducting applicable penalties and liquidated damages OR On submission of a bank guarantee for equivalent to 10% of the remaining payment</p>
8.	Corrigendum 4, Annexure 8- Bill of Material	Existing Annexure 8: Bill of Material	<u>Amended Annexure -8 Bill of Material attached to this corrigendum</u>

Date: 24/05/2023
Place: Bengaluru


Deputy General Manager



Annexure 8- Bill of Material

SUB: RFP for Selection of Vendor for Development, Implementation, Management and Maintenance of End-to-End Digital Lending Solution in Canara Bank.

Ref: GEM/2023/B/3317348 dated 30/03/2023

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.



Canara DLP_Bill of
Material_Corrigendum

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:

Signature with Seal:

Name:

Designation:

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

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

