

CORRIGENDUM-1
REF: SBI/TB-S&SP/BA/2023-24/006 dated 21-Mar-2024
RFP FOR PROCUREMENT OF RFID TAGS FOR SBI FASTag

Sl. No	RFP Page No	RFP Clause No.	RFP Clause Name	RFP Existing Clause	Revised Clause
1	3	Schedule of Events, Point No. 13	Bank Guarantee	<p>Total PBG value Rs 1.8 crore. The amount of total PBG value will be distributed amongst successful bidders (L1/L2/L3 as the case may be) in the ratio of award of quantity as specified in para 17 (v) and 19 (i).</p> <p>Illustration:</p> <p>In case contract for full quantity is decided to be distributed among three bidders in the ratio of 60:25:15 then PBG required to be submitted by the L1, L2, L3 bidders will be as under:- L1-1,08,00,000 L2-45,00,000 L3-27,00,000</p> <p>In case, the full quantity is decided to be awarded to single bidder in accordance with award criteria (para 19 (i)) then the successful bidder would need to submit PBG for the entire value Rs 1.8 crore.</p>	<p>Total PBG value Rs 90 lakh. The amount of total PBG value will be distributed amongst successful bidders (L1/L2/L3 as the case may be) in the ratio of award of quantity as specified in para 17 (v) and 19 (i).</p> <p>Illustration:</p> <p>In case contract for full quantity is decided to be distributed among three bidders in the ratio of 60:25:15 then PBG required to be submitted by the L1, L2, L3 bidders will be as under:- L1-54,00,000 L2-22,50,000 L3-13,50,000</p> <p>In case, the full quantity is decided to be awarded to single bidder in accordance with award criteria (para 19 (i)) then the successful bidder would need to submit PBG for the entire value Rs 90 lakh.</p>



2	58	Appendix B, Point No. 13	Bidder's Eligibility Criteria	<p>Eligibility Criteria Bidder should have supplied tags simultaneously to minimum 5 Private/PSU Banks with at least 5 lakh total capacity per month.</p> <p>Documents to be submitted Certificate of completion of the work having timelines mentioned specifically, to substantiate the capability and capacity.</p> <p>Eligibility Criteria 1. Bidder should have supplied/capacity of total 5 lakh tags collectively per month to 5 Private Banks/PSU Banks/System Integrators or should have production capacity of 5 lakh tags per month. 2. Bidder should have supplied 20 lakh tags in each of last 03 (three) financial year(s) i.e. FY22-23, FY21-22 and FY20-21 to at least one private/PSU Banks/System Integrators.</p> <p>Documents to be submitted Certificate of completion or self certification of the work having timelines mentioned specifically, to substantiate the capability and capacity. *Bidder should specifically include all relevant invoices/documents/work orders/reports to substantiate the details. Bank has discretion to fetch/ask for satisfactory certificate before final onboarding of the successful bidder.</p>
3	62	Appendix E, Point No. 4	Term of the Project - Project Schedule; Milestones and delivery locations	<p>Supply and delivery of the SBI FASTags shall be made by the vendor to different locations of Bank offices/channel partners and agent locations, etc. in accordance with the order(s) made from time to time. The vendor shall maintain sufficient stock to cater to the requirements of the Bank at all times with provision to supply at short notice under extraordinary circumstances.</p> <p>Supply and delivery of the SBI FASTags shall be made by the vendor to specified locations of 17 Bank LHO offices, Four channel partners offices and any additional location specified by bank Bank has discretion to increase the Channel Partners and accordingly successful bidders have to supply the tags without any additional cost to bank. The vendor shall maintain sufficient stock to cater to the requirements of the Bank at all times with provision to supply at five days notice under extraordinary circumstances. Under extraordinary circumstances, dispatch quantity will vary from 500 tags to 1 lakh tags at single instance at single location for which bifurcation shall be as given under:- Retail 10,000 to 1,00,000 Commercial 500 to 10,000</p>



 * State Bank of India *
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4	64	Appendix E, Point No. 14	Payment schedule	<p>The successful bidder will supply the SBI FASTags to the location/Office(s) as directed by the Bank/Bank's Authorized Partner(s). On receipt of the SBI FASTags, the receiving Office/Bank's Authorized Partner will issue acknowledgement. The successful bidder will raise invoices on monthly basis along with copies of the acknowledgements of receipts of the SBI FASTags by various Offices/Bank's Authorized Partners. If any discrepancies are reported by Bank, then successful bidder needs to correct the discrepancies within 7 days. The payment will be made within 30 days of receipt of correct monthly invoices after due verification.</p>
5	74	Appendix L, Point No. 3	Other Terms and Penalties	<p>Vendor shall replace any defective or otherwise unusable SBI FASTags within one week from the date of receiving the intimation.</p>

