

Addendum to following Annexure:

1. Annexure 01 – Guidelines for Submission Details
2. Annexure 02 – Eligibility Criteria

Clarification of Pre-bid queries is enclosed as “Annexure-A”.

All other Terms & Conditions are same as per our RFP for Supply, Implementation and Maintenance of -04- Payment Hardware Security Modules (HSM) Bid Number: GEM/2023/B/3901926 dated 01st September 2023.

Clause in RFP:

Sr. No.	Existing Clause	Modifications / Changes made to Clause
1	<p>..... Annexure 02 - Eligibility Criteria A. General 1. Bidder must be a Government Organization / PSU / PSE / Partnership firm / LLP or Private / Public limited company in India at least for the last 5 years (As on RFP date). In case of acquisition / demerger, credentials related to finance and experience of the previous organization may be considered.</p>	<p>..... Annexure 02 - Eligibility Criteria A. General 1. Bidder must be a Government Organization / PSU / PSE / Partnership firm / LLP or Private / Public limited company in India at least for the last 5 3 years (As on RFP date). In case of acquisition/ demerger, credentials related to finance and experience of the previous organization may be considered.</p>
2	<p>..... Annexure 02 - Eligibility Criteria C. Others 1. The Bidder should be either OEM or Authorized Partner for proposed OEM's HSM in India for last three years (from RFP date)</p>	<p>..... Annexure 02 - Eligibility Criteria C. Others 1. The Bidder should be either OEM or Authorized Partner for proposed OEM's HSM in India for last three 2 years (from RFP date)</p>
3	<p>..... Annexure 01 - Eligibility Criteria All the Bid documents submitted should be digitally signed by authorized representative of the bidder. Following Bid documents are need to be submitted through our e-Procurement portal.</p>	<p>..... Annexure 02 - Eligibility Criteria All the Bid documents submitted should be digitally signed by authorized representative of the bidder. Following Bid documents are need to be submitted through our e-Procurement on GeM portal.</p>

S No	Point / Section #	Clauses mentioned in RFP Document	Comment/Suggestions (From Vendors)	Bank's Clarifications to the bidder query
1	Annexure 02 - Eligibility Criteria: A – General (Point 1) (Page no. 48)	<p>Bidder must be a Government Organization / PSU / PSE / Partnership firm / LLP or Private / Public limited company in India at least for the last 5 years (As on RFP date).</p> <p>In case of acquisition / demerger, credentials related to finance and experience of the previous organization may be considered.</p>	<p>In bid to accommodate bidder's formed due to restructuring or through Business transfer of the parent company, request to add the following clause in Notes :</p> <ol style="list-style-type: none"> 1. In-case of corporate restructuring the earlier entity's incorporation certificate, financial statements, Credentials, etc. may be considered. 2. In case of business transfer where Bidder has acquired a Business from an entity ("Seller"), work experience credentials of the Seller in relation to the acquired business may be considered. 	Please refer addendum.
2	Annexure 02 - Eligibility Criteria: B – Financial (Applicable for the Bidder) (Point 1) (Page no. 50)	<p>The bidder must have registered an average annual turnover of Rs. 10 Crore (MSEs / Startups – 4 Crore) or above (from Indian operation only) during the last three completed financial years – 2020-21, 2021-22 and 2022-23* (Not inclusive of the turnover of associate companies).</p> <p>*If financial statements of any bidder for 2022-23 is unaudited, bidder can submit audited financial statements of 2019-20, 2020-21 & 2021-22 along with letter of undertaking that FY 2022-23 statement is not audited.</p> <p>In case of acquisition/ demerger, credentials related to finance and experience of the</p>	<p>Request to modify the clause as:</p> <p>The bidder must have registered an average annual turnover of Rs. 100 Crore (MSEs / Startups – 40 Crore) or above (from Indian operation only) during the last three completed financial years – 2020-21, 2021-22 and 2022-23* (Not inclusive of the turnover of associate companies).</p>	No Change.

S No	Point / Section #	Clauses mentioned in RFP Document	Comment/Suggestions (From Vendors)	Bank's Clarifications to the bidder query
		previous organization may be considered.		
3	Annexure 02 - Eligibility Criteria: D - Experience & Support Infrastructure (Point 1) (Page no. 51)	The Bidder / OEM should have supplied, installed & maintained at least -2- no's of proposed / similar payment HSMs in past 3 years (as on RFP date) in Commercial Banks / Financial Institutions in India. In case of acquisition / demerger, credentials related to finance and experience of the previous organization may be considered.	In bid to accommodate bidder's formed due to restructuring or through Business transfer of the parent company, request to add the following clause in Notes : 1. In-case of corporate restructuring the earlier entity's incorporation certificate, financial statements, Credentials, etc. may be considered. 2. In case of business transfer where Bidder has acquired a Business from an entity ("Seller"), work experience credentials of the Seller in relation to the acquired business may be considered.	No Change.
4	1.7 Installation (Page no. 12)	Installation of HSM devices delivered including unpacking of cartons / boxes, rack mounting etc. will be responsibility of the Bidder. Bidder shall install HSM devices at both the locations (Mumbai & Hyderabad) and need to be handover to Bank for acceptance testing within 2 weeks (max.) from the date of receipt of the deliverables at Bank's site and Bank's notification for installation of the HSM.	Request to modify the clause as: 1.7 Installation Installation of HSM devices delivered including unpacking of cartons / boxes, rack mounting etc. will be responsibility of the Bidder. Bidder shall install HSM devices at both the locations (Mumbai & Hyderabad) and need to be handover to Bank for acceptance testing within 4 weeks (max.) from the date of receipt of the deliverables at Bank's site and Bank's notification for installation of the HSM.	No Change.