

CORRIGENDUM TO THE RFP DOCUMENT FOR “EMPANELMENT OF INTEGRATED LOGISTICS MANAGEMENT SERVICE PROVIDER FOR MANAGING SECURED SHIPMENT LOGISTICS WITH END-TO-END TRACKING THROUGH WEB BASED PORTAL ON PAN INDIA BASIS DATED 05-03-2021.

S.N.	Page no.	RFP Clause No.	Existing RFP Clause	Modified RFP Clause
1	34	4.6.1	Recovery for delayed delivery (beyond applicable TAT from pickup) will be made @ Rs.1/- per packet per day basis. For lost packet, double the cost of regeneration of document will be recovered in addition of non-payment of charges for delivery of said consignment as per TAT.	Recovery for delayed delivery (beyond applicable TAT from pickup) will be made @ Rs.0.60 per packet per working day (banking days) at the destination. For lost packet, double the cost of regeneration of document will be recovered in addition of non-payment of charges for delivery of said consignment as per TAT.
2	34	4.6.2	In case of loss to the customer/Bank due to wrong delivery/lost of consignment, penalty of Rs.75,000/- per consignment or actual loss whichever is lower	In case of loss to the customer/Bank due to wrong delivery/lost of consignment, penalty of Rs.30,000/- per consignment or actual loss whichever is lower.
3	35	4.6.3	In case of loss of any consignment, the Service provider shall file a First Information Report (FIR) with the nearest Police Station and inform the Bank immediately and also send an e-mail. Further, a copy of the FIR should be submitted to the Bank within 24 hrs. of lodging the FIR. In case the Police Station is not ready to file the FIR, then they will send registered complaint to DSP/SP office. Service provider shall maintain the record of the attempts made by it to file the FIR. . The details to be maintained are 1) Name of the Police Station, 2) Name of the Police Official whom met	In case of loss of any consignment, the Service provider shall file a First Information Report (FIR) with the nearest Police Station and inform the Bank immediately and also send an e-mail. Further, a copy of the FIR should be submitted to the Bank within 24 hrs. of lodging the FIR. In case the Police Station is not ready to accept the FIR, then they will send registered complaint to DSP/SP office. Service provider shall maintain the record of the attempts made by it to file the FIR. The details to be maintained are 1) Name of the

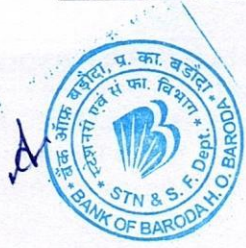
				Police Station, 2) Name of the Police Official whom met. Bidder can also lodge ONLINE complaint and copy of acknowledgment be provided to us.
4	29	4.2.a-20	The cost should include dropping of sorry cards & tele calling of RTO at local level & corporate level.	This clause is removed.
5	52	Annexure E1 Point no 6 (D)	This Guarantee shall remain in force up to 180 days provided that if so desired by BOB, this Guarantee shall be renewed for a further period as may be indicated by them on the same terms and conditions as contained herein.	This Guarantee shall remain in force up to 180 days from the date of issuance and claim period for further 90 days.
6	29	4.2 a.29	POD should be provided whenever required by Bank	POD either in physical form or ePOD in the Web based portal should be made available as and when required by the Bank.
7	37	4.9	Termination for Convenience: The Bank, by written notice of not less than 90 (ninety) days sent to the Vendor, may terminate the Contract, in whole or in part, at any time for its convenience. The notice of termination shall specify that termination is for the Bank's convenience, the extent to which performance of the Vendor under the Contract is terminated, and the date upon which such termination becomes effective.	Termination for Convenience: The Bank, by written notice of not less than 30 (thirty) days sent to the Vendor, may terminate the Contract, in whole or in part, at any time for its convenience. The notice of termination shall specify that termination is for the Bank's convenience, the extent to which performance of the Vendor under the Contract is terminated, and the date upon which such termination becomes effective
8	45	Annexure A Part V		Revised Annexure A – Part V is enclosed herewith.
9	66	Annexure H	The projected quantity mentioned in the above table is only indicative requirements for arriving the Total Cost of	The projected quantity mentioned in the above table is only indicative requirements for arriving the



			Ownership (TCO) and the same is quoted on the basis of last 12 months dispatch data of our Bank. Please note that the volume of the few activities/ Item mentioned above may change drastically or may not be used at all.	Total Cost of Ownership (TCO) and the same is quoted on the basis of last 12 months dispatch data of our Bank. Please note that the volume of the few activities/ Item mentioned above may vary.
10			RFP is floated for PAN India basis	RFP is floated for PAN India basis however Some international shipments (approx. 1500 per month) are also to be dispatched. These shipments should invariably go through India post and reimbursement for the same will be done on actual cost basis
11			<p>Participation by MSE bidder</p> <p>MSME bidder will be awarded 25% of the order provided:</p> <ul style="list-style-type: none"> • The MSME bidder has to be within 15% band of the L1 price • The MSME will have to accept to supply the product and/or service @ of L1 price • If there are more than one MSME bidder, the 25% quantities will be divided equally, amongst them, subject to fulfilment of the above conditions. • In case one of the MSME bidders is adjudged as L1 the other MSME bidders will not have any reservation since 	<p>Entire work will be awarded to L-1 bidder however in case of Participation by MSE bidder, guidelines will be applicable as mentioned below</p> <p>MSE bidder will be awarded 25% of the order provided:</p> <ul style="list-style-type: none"> • The MSE bidder has to be within 15% band of the L1 price • The MSE will have to accept to supply the product and/or service @ of L1 price • If there are more than one MSE bidder, the 25% quantities will be divided equally, amongst them, subject to fulfilment of the above conditions. • In case one of the MSE bidders is adjudged as L1 the other MSE bidders



			the responsibility of giving 25% to an MSME would be deemed to have been discharged.	will not have any reservation since the responsibility of giving 25% to an MSE would be deemed to have been discharged. All public procurement guidelines with respect to MSE will be followed.
12	3		Last Date of submission of Bid is 07.04.2021 till 5.00 P.M.	Last date of submission of bids is extended up to 23.04.2021 till 5.00 P.M. Date of opening of Technical & Financial Bids will be communicated to bidders via email.



DECLARATION

I / We, the undersigned, do hereby declare that the statements made in the pre-qualification questionnaire forms and in the required attachments are true and correct.

The undersigned hereby authorize (s) and request (s) any bank, person, firm or corporation to furnish pertinent information deemed necessary and requested by the Bank of Baroda to verify this Statement or regarding competence and general reputation of our company.

While submitting this bid, we certify that:

- 1) Price in the bid has been arrived at without agreement with any other bidder of this RFP for restricting competition.
- 2) We have not induced nor attempted to induce any other bidder to submit or not submit a bid for restricting competition.
- 3) The prices in the bid have not been disclosed and will not be disclosed to any other bidder of this RFP.
- 4) The rates quoted by us in the commercial bid, cover all the activities as defined in the RFP and subsequent pre-bid clarifications / modification/ revisions advised by Bank of Baroda in writing, without any exception.

We undertake to comply with the terms and conditions of the RFP and subsequent pre-bid clarification / modifications / revisions advised by Bank of Baroda in writing.

We declare that neither Courier companies/ Logistic Partner/special agents with whom we have/will undergo for tie up nor we are in the caution list of IBA or been black listed by any BFSI in past.

We also accept that in the event of any information / data / particulars provided by us proving to be incorrect, Bank will have the right to disqualify us from the bid/ cancel the order at any stage.

We understand that Bank may reject any or all of the offers without assigning any reason whatsoever.



(Signed by an Authorized Officer of the Company)

(Title of Officer)
(Name of Company)
(Date)

