

Addendum to RFP for “Appointment of Concurrent Auditor of the Bank” Reference No. RFP:CIAD:113/1 Dated 06-08-2021

Clause in RFP

[A] Important Dates & Time frame:

#	Particulars	Timeline
1	RFP Issuance Date	06-08-2021
2	Last Date of Submission of RFP Response (Closing Date)	02.00 PM, 31 st August 2021
3	Eligibility Bid Opening Date	11.00 AM , 1 st September 2021

Page & Clause reference	Original Clause in RFP	Clarifications / Changes made				
Page No. 2 Sr. No. 11	<table border="1"><tr><td>Proposal Security (Earnest Money Deposit or EMD)</td><td>INR 50,000/- (Rupees Fifty thousand Only) By DD/ Pay order payable on Mumbai or by Bank Guarantee issued by Scheduled Commercial Bank other than Bank of Baroda and should be valid up to 28-02-2022 (in the Format given in Annexure - 12.)</td></tr></table>	Proposal Security (Earnest Money Deposit or EMD)	INR 50,000/- (Rupees Fifty thousand Only) By DD/ Pay order payable on Mumbai or by Bank Guarantee issued by Scheduled Commercial Bank other than Bank of Baroda and should be valid up to 28-02-2022 (in the Format given in Annexure - 12.)	<table border="1"><tr><td>Proposal Security (Earnest Money Deposit or EMD)</td><td>INR 50,000/- (Rupees Fifty thousand Only) By DD/ Pay order payable on Mumbai or by Bank Guarantee issued by Scheduled Commercial Bank other than Bank of Baroda and should be valid up to 28-02-2022 (in the Format given in Annexure -12.) For Micro and small Enterprises (MSEs) and the firm registered with the concerned Ministries / Departments : “Bid Security Declaration” as per Annexure 15</td></tr></table>	Proposal Security (Earnest Money Deposit or EMD)	INR 50,000/- (Rupees Fifty thousand Only) By DD/ Pay order payable on Mumbai or by Bank Guarantee issued by Scheduled Commercial Bank other than Bank of Baroda and should be valid up to 28-02-2022 (in the Format given in Annexure -12.) For Micro and small Enterprises (MSEs) and the firm registered with the concerned Ministries / Departments : “Bid Security Declaration” as per Annexure 15
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Page No. 15 Sr. No. 2.12	<p>2.12 Earnest Money Deposit The Firm will have to submit the Earnest Money Deposit (EMD – Bid Security) while submitting their bid at the rate stipulated by the Bank in the section on “Key Information on the RFP Response Submission”. The Earnest Money Deposit is required to protect the Bank against the risk of the Firm’s conduct.</p>	<p>2.12 Earnest Money Deposit The Firm will have to submit the Earnest Money Deposit (EMD – Bid Security) while submitting their bid at the rate stipulated by the Bank in the section on “Key Information on the RFP Response Submission”. The Earnest Money Deposit is required to protect the Bank against the risk of the Firm’s conduct. Exemption for Earnest Money Deposit : Exemption from submission of EMD shall be given to bidders, who are Micro Small & Medium Enterprises (MSME). The bidders who are</p>				

		<p>MSME have to submit necessary documents issued by NSIC to avail the exemption. To qualify for EMD exemption, firms should necessarily enclose a valid copy of registration certificate issued by NSIC which are valid on last date of submission of the tender documents along with “Bid Security Declaration” accepting that if they withdraw or modify their bids during period of validity etc., they will be suspended for the time specified in the tender documents. MSME firms which are in the process of obtaining NSIC Certificate will not be considered for EMD exemption.</p> <p>The requisite certificate with “Bid security declaration” as per Annexure 15 should be submitted under Envelope 1.</p>
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Format of Annexure 15 is attached herewith.

**Annexure 15- Bid Security Declaration Form
(For Micro and Small Enterprises (MSEs))**

To

The RFP Co-ordinator
Bank of Baroda
Baroda Corporate Centre
Bandra Kurla Complex
Bandra (E), Mumbai -400051

Sir,

Sub: RFP Reference No. RFP: CIAD: 113/1 Dated

1. I/We, the undersigned, declare that M/s.....is a Micro and Small Enterprise and the copy of registration certificate issued by NSIC for Micro and Small Enterprises (MSE) which are valid on last date of submission of the tender documents are enclosed.
2. I/We understand that, according to your conditions, bids must be supported by a Bid Securing Declaration as per Rule 170 of General Financial Rules (GFRs) 2017 by Micro and Small Enterprises (MSEs).

OR

2A. As per the addendum to RFP reference no: RFP:CIAD:113/1 Dated 06-08-2021 floated for Appointment of -1- Concurrent Audit firm each in -6- Zones / Groups to carry out Concurrent Audit of Branches / Other units a Bid Declaration Form in lieu of Bid Security is required to be submitted by me/ as per Rule 170 of General Financial Rules (GFRs) 2017 by Micro and Small Enterprises (MSEs).

3. I/We accept that I/We may be disqualified from bidding for any contract with you for a period of 6 months from the date of notification if I am /We are in a breach of any obligation under the bid conditions, because I/We
 - a) have withdrawn/modified/amended, impairs or derogates from the tender, my/our Bid during the period of bid validity specified in the form of Bid; or
 - b) having been notified of the acceptance of our Bid by the purchaser during the period of bid validity (i) fail or reuse to execute the contract, if required, or (ii) fail or refuse to furnish the Performance Security, in accordance with the Instructions to Bidders.
4. I/We understand this Bid Securing Declaration shall cease to be valid if I am/we are not the successful Bidder, upon the earlier of (i) the receipt of your notification of the name of the successful Bidder; or (ii) thirty days after the expiration of the validity of my/our Bid.
5. I/We declare that I am the authorised person ofto make the declaration for and on behalf of Letter of Authority for executing declaration is enclosed

Signature of the Authorized Signatory

Name:

Designation:

Name of the Firm:

Address: