

Corrigendum Published Dated : 20-04-2024
RFP No. GSCB/IT/66/06 (GEM/2024/B/4844523) Dated : 06-04-2024

Sr. No.	RFP Document Reference (Section & Page Number)	Content of RFP requiring clarification	Revised Content/Clarification
1	Page No. 8 / 4.3 Pre-Qualification Criteria/ Point 3	Bidder's Average Annual Financial Turnover during the last 3 financial years (FY 2020-21, FY 2021-22, FY 2022-23), ending 31st March of 2023 should be at least Rs. 250 Crores. Net worth should be positive as on 31st March of 2023.	The Bidder/OEM's Average Annual Financial Turnover during the last 3 financial years (FY 2020-21, FY 2021-22, FY 2022-23), ending 31st March of 2023 should be at least Rs. 250 Crores. Net worth should be positive as on 31st March of 2023.
2	Page No. 8 / 4.3 Pre-Qualification Criteria/ Point 4	The bidder/OEM should attach self-attested copies of the customer Work Orders of relevant assignment along with Client Certificate indicating that the project is successfully completed and Live	The bidder/OEM should attach self-attested copies of the customer Work Orders of relevant assignment along with Client Certificate indicating that the project is successfully completed or relevant proof of documents.
3	Page No. 10 / Technical Parameters for Evaluation / Point 1	The bidder's average turnover criteria for last 3 financial years <ul style="list-style-type: none"> • INR 250 – 500 Crores – 10 Marks • INR >500 – 1,000 Crores – 20 Marks • INR > 1,000 Crores – 30 Marks 	The bidder/OEM's average turnover criteria for last 3 financial years <ul style="list-style-type: none"> • INR 250 – 500 Crores – 10 Marks • INR >500 – 1,000 Crores – 20 Marks • INR > 1,000 Crores – 30 Marks
4	Page No. 10 / Technical Parameters for Evaluation / Point 2	The Bidder successfully implemented ATM Terminals in any State / Central Government organization or PSU or any Private Bank or any Cooperative Bank or any NBFC in India till date <ul style="list-style-type: none"> • Quantity 5,000 and above – 5 Marks • Quantity 10,000 and above – 10 Marks • Quantity 20,000 and above – 15 Marks 	The Bidder/OEM successfully implemented ATM Terminals in any State / Central Government organization or PSU or any Private Bank or any Cooperative Bank or any NBFC in India in last 7 years till the date of publish of this tender <ul style="list-style-type: none"> • Quantity 5,000 and above – 5 Marks • Quantity 10,000 and above – 10 Marks • Quantity 20,000 and above – 15 Marks
5	Page No. 10 / Technical Parameters for Evaluation / Point 3	Minimum 50 Quantity of single order St CB /DCCBs. (Each 2.5 marks)	Minimum 50 Quantity of order in StCBs /DCCBs in last 5 years till the date of publish of this tender (Each 2.5 marks)
6	Page No. 14 / 6.3 Warranty Support/ Point 7	The Vendor shall carry out Corrective Maintenance for maintenance/troubleshooting of supplied hardware/software and support infrastructure problem including network (active/passive) equipment, security, and rectification of the same.	The Vendor shall carry out Corrective Maintenance/support for supplied items.

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7	Page No. 15 / 6.5 Technical Specifications of ATMs / Software Agent	The ATM should be capable of supporting a third-party software agent such as SDMS/Radia/Infobase/Tranxit etc.(specify if any other)	The ATM should be capable of supporting any certified third-party or own EJ /pooling agent for the client ATM (Server, OS, Database will be provided by the bank). The EJ Solution should be capable of deployment of TLS patches and other patches, Screen etc as and when required by the bank
		The vendor should also agree to install any third-party software selected by the bank for EJ pulling at no extra cost to the bank.	The EJ Solution provided should be compatible/certified with other OEMs available in India and vendor should agree to provide the same solution for other make ATM also in the bank.
		Should be capable of interface with the Bank's Switch	The EJ Solution should be capable of doing scheduled EJ pulling activity with Dash board and reports as required by the bank.
8	Page No. 17 / 6.5 Technical Specifications of ATMs / 8 Customer Interface on ATM	SVGA compliant color LCD touch screen monitor of 15" or higher with 1024X768 resolution or higher with 8 FDks	SVGA compliant color LCD touch screen monitor of 15" and / or higher with 1024X768 resolution and / or higher with 8 FDks
9	Page No. 16 / 6.5 Technical Specifications of ATMs / 6 ATM/Cash dispenser	Minimum 4 programmable and swappable and lockable secured Currency cassettes, with lock and key/latch and 1 Reject Cassette.	Minimum 4 programmable and swappable and lockable secured Currency cassettes, with unique lock and key and 1 Reject Cassette.
10	Page No. 19 / 6.5 Technical Specifications of ATMs / 21 Safety & Security	Dual Combination OTC Lock	Dual Combination OTC Lock with software (Server, OS, Database will be provided by the bank).

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11	Page No. 8 / 4.3 Pre-Qualification Criteria / Point No. 4	<p>The Bidder/OEM must have successfully implemented at least one similar project of ATM Implementation</p> <p>The bidder/OEM should attach self-attested copies of work for any State / Central Government organization or PSU or any Private Bank or any Cooperative Bank or any NBFC in India during last 3 years ending March 2023.</p> <p>In single order Minimum quantity of ATMs implemented should be 400 OR</p> <p>In two orders Minimum quantity of ATMs implemented should be 300 in each order OR</p> <p>In three orders Minimum quantity of ATMs implemented should be 200 in each order</p>	<p>The Bidder/OEM must have successfully implemented at least one similar project of ATM / Recycler Implementation</p> <p>The bidder/OEM should attach self-attested copies of work for any State / Central Government organization or PSU or any Private Bank or any Cooperative Bank or any NBFC in India during last 3 years ending March 2023.</p> <p>In single order Minimum quantity of ATMs / Recycler implemented should be 400 OR</p> <p>In two orders Minimum quantity of ATMs / Recycler implemented should be 300 in each order OR</p> <p>In three orders Minimum quantity of ATMs / Recycler implemented should be 200 in each order</p>

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Sr. No.	RFP Document Reference (Section & Page Number)	Content of RFP requiring clarification	Revised Content/Clarification
12	Page No. 31 / 8.7. Force Majeure / Point No. 8.7.1	<p>Any delay in or failure of the performance shall not constitute default hereunder or give rise to any claims for damage, if any, to the extent such delays or failure of performance is caused by occurrences such as acts of god or an enemy, expropriation or confiscation of facilities by Government authorities, acts of war, rebellion, sabotage or fires, floods, etc. The Implementation Agency shall keep records of the circumstances referred to above and bring these to the notice of Government in writing immediately on such occurrences. The amount of time, if any, lost on any of these counts shall not be counted for the Contract period. The decision of The Gujarat State Coop. Bank Ltd. arrived at after consultation with the Implementation Agency, shall be final and binding. Such a determined period of time will be extended by The Gujarat State Coop. Bank Ltd. to enable the Implementation Agency to complete the job within such extended period of time. If an Implementation Agency is prevented or delayed from performing any of its obligations under the Contract with The Gujarat State Coop. Bank Ltd. by Force Majeure, then the Implementation Agency shall notify The Gujarat State Coop. Bank Ltd. the circumstances constituting the Force Majeure and the obligations of which is thereby delayed or prevented, within five (5) working days from the occurrence of the events.</p>	<p>Any delay in or failure of the performance shall not constitute default hereunder or give rise to any claims for damage, if any, to the extent such delays or failure of performance is caused by occurrences such as acts of god or an enemy, expropriation or confiscation of facilities by Government authorities, acts of war, rebellion, sabotage or fires, floods, etc. The amount of time, if any, lost on any of these counts shall not be counted for the Contract period. The decision of The Gujarat State Coop. Bank Ltd. arrived at after consultation with the Implementation Agency, shall be final and binding. Such a determined period of time will be extended by The Gujarat State Coop. Bank Ltd. to enable the Implementation Agency to complete the job within such extended period of time. If an Implementation Agency is prevented or delayed from performing any of its obligations under the Contract with The Gujarat State Coop. Bank Ltd. by Force Majeure, then the Implementation Agency shall notify The Gujarat State Coop. Bank Ltd. the circumstances constituting the Force Majeure and the obligations of which is thereby delayed or prevented, within five (5) working days from the occurrence of the events.</p>