



# CHAITANYA GODAVARI GRAMEENA BANK

(A Government undertaking sponsored by Andhra Bank)

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Date : 24.04.2019

## Addendum 1

Sub: RFP for Supply, installation, configuration and maintenance of 224 Micro ATMs.

Ref : Our RFP No. CGGB/51/2018-19/RFP/01 dated 30.03.2019

We are here under furnishing the replies to queries raised by the vendors.

S. No	RFP Ref Page No	RFP Clause no	Existing clause Details	Query description	Bank response.
1	4	3	CGGB invites sealed Tenders for Technical Empanelment of Vendors, commercial bids and reverse auction for supply, installation, configuration and maintenance of Micro ATMs at branches of the Bank as per specifications, terms & conditions given in enclosed forms.	Our understanding is L1 bidder will be decided by conducting reverse auction only.	Yes L1 bidder will be decided after conducting reverse auction only.
2	5	6	The Networth of the company shall not be less than Rs. 1.00 crore for the last three years	We request to Bank remove this clause	No change in RFP clause.

3	5	7	The company shall be earning profits for the last three years. In case the bidder company is having loss for any year out of the last 3 years, a certificate from the auditors has to be given that the current net worth is positive. Bank may consider such bids after duly evaluating the financial strengths of the company.	We request to Bank relax this clause as, The company shall be earning profits for any of the last <b>two years</b>	No change in RFP clause.
4	10	11 b	(The quoted price should clearly indicate the Base Price (A) + Taxes, Service taxes, other charges component separately (B).)	a) Where we need to mention GST for 4th & 5th year AMC value in provided price bid? b) Whether any variation in GST over the period of 5 years will be paid by the Bank?	To mention AMC cost including prevailing GST rates. Any variation of GST over the period of 5 years will be paid by the bank
5	26	6	Annual Sales Turnover not less than Rs. 5.00 Crore for last 3 years (Provide in Crores & Enclose audited Balance sheet) 2015- 16, 2016- 17 & 2017- 18	In page number 5, Eligibility Criteria, point number 5, It says not be less than <b>Rs.10.00</b> Crores, Kindly confirm, which clause we need to refer.	Eligibility Criteria: The Annual Sales Turnover shall not be less than Rs.10.00 Crores for the last 3 years.
6	26	7	Networth not less than Rs. 0.50 Crore for last 3 years (Provide in Crores) 2015- 2016, 16-17 & 17-18	In page number 5, Eligibility Criteria, point number 6, It says not be less than <b>Rs.1.00</b> Crores, Kindly confirm, which clause we need to refer.	Eligibility criteria: The net worth of the Company shall not be less than Rs.1.00 Crore for the last three years.
7	1	9 & 10	RFP fees Rs 10,000/- EMD Rs 3,00,000/-	Our Company is a MSME registered with National Small Industry Corporation Limited. Considering the same we request bank to exempt us for submission of EMD and also include as a part of clause in the RFP for any MSME bidder's support.	No change in RFP clause

8	5	1	Vendor has to ensure that the Micro ATM machines, application software functionalities and any other components, equipment, peripherals involved in implementation of the RuPay debit card based transactions and Aadhaar based transactions meet the current guidelines & or standards issued by IDRBT, UIDAI, RBI, IBA,NPCI, Government authorities (if any) and should continue to comply with any amendments/changes made to these standards by the above referred authorities, without any additional cost to the Bank.	We understand that Bidder has to supply the Micro ATM terminals and get integrated with the existing FI application of the Bank. Please clarify.	Please refer points a, b of scope of work in page 4. a.) Delivering, installing, configuring and maintenance of Micro ATMs of specified configuration (details in Technical Bid Form VI ) at branches of the bank. The bidder is responsible for transportation, insurance upto acceptance by the bank, acceptance testing, warranty and AMC. b.) The scope also includes configuration/ operationalization of the Micro ATMs with close coordination with FI service providers M/s Olive Crypto/ M/s Mgnots consultancy services / M/s Tekplay pvt ltd.The bidder is to ensure compatibility of hardware, software and other equipment that they supply with the hardware and software systems being used in the bank.
9	20	4	The Micro ATM should have provision for a SAM (secured access module) card. SAM card is used only for the authentication and not for storage	We request Bank to relax the clause. SAM card may be there as an optional features.	No change if RFP clause.
10	5	5	Vendor will bring in all the required technology and infrastructure, including software, personnel, technical services; maintenance, provide training and operational support for the end-to-end infrastructure supporting the bank.	As per the RFP, bidder's scope is limited to supply and maintenance of MicroATM devices, we request Bank to clarify on this point.	No change in RFP clause.
11	29		We undertake to service the equipment for 6 years from the date of procurement as per the	RFP is mentioned for 5 years. Please clarify if we need to undertake service for 6 years.	Yes

			terms of RFP.		
12	5		The bidder should have executed contracts for supply, installation and configuration of the equipment for which the tender is submitted to Regional Rural Banks/Public/Private sector banks/ public sector organizations/ government undertakings in India during the last two years. Copies of Major contracts executed/ Reference Letters during the last two years for the Equipment's for which the tender is submitted should be enclosed.	Request you to consider the following change with the view to widening the participation:  <b>The Bidder should have executed contracts for supply, installation and configuration of the equipment for which the tender is submitted to DCCBs/Regional Rural Banks/Public Sector banks/ Public Sector organizations / government undertakings in India during the last two years. Copies of Major contracts executed/ Reference Letters during the last two years for the Equipment's for which the tender is submitted should be enclosed.</b>	Yes Cooperative banks also included in the list.
13	6		The make of the Micro ATM quoted should be in use minimum 1000 no. s in public/Private sector bank/Regional Rural Banks.	Request you to consider the following change with the view to widening the participation:  <b>The make of the Micro ATM quoted should be in use minimum 250 nos. in DCCBs/Public/Private Sector Bank/Regional Rural Banks.</b>	RFP clause is amended as under. The make of the Micro ATM quoted should be in use minimum 500 no. s in public/Private sector bank/Regional Rural Banks/cooperative banks.
14	4		Delivering, installing, configuring and maintenance of Micro ATMs of specified configuration (details in Technical Bid Form VI ) at branches of the bank. The bidder is responsible for transportation, insurance upto acceptance by the bank, acceptance testing, warranty and AMC	On site deliver and installation will have man power requirement and eventually commercial implications associated with it, Request the bank to kindly consider delivery at a centralized location ie: Head office of the bank to avoid the same.	No change in RFP clause

15	4		b)The scope also includes configuration/operationalization of the Micro ATMs with close coordination with FI service providers M/s Olive Crypto/ M/s Mgnots consultancy services / M/s Tekplay pvt ltd. The bidder is to ensure compatibility of hardware, software and other equipment that they supply with the hardware and software systems being used in the bank.	Request the Bank to kindly arrange for all necessary support and co-ordination with the CBS and Switch vendor for proper integration & Implementation of the solution. Request the bank to also provide assurance on no extra cost to the Micro ATM vendor on any possible changes or development at the application side to ensure there occur no compatibility issues.	Present clause holds good. However bank ensure support of CBS,FI vendors during integration and implementation of the solution.
16	4		c) During implementation if any Micro ATM is identified as faulty, the FI Services vendor will co-ordinate with the successful bidder for the replacement of the machines. The bidder is required to replace the Micro ATM at no additional cost to the bank.	For Hardware's ie: Micro ATM `s The support will be through the OEM`s. Kindly confirm and Any cost incurred due to improper handling and without proper care needs to be borne by the bank.	Present clause holds good.
17	4		l) The bidders shall ensure that Micro ATM should support all the existing application of Bank and also any other application which bank may implement in future. Any additional requirement regarding hardware and software, after awarding the contract will not be entertained by the Bank. The Bidder shall be responsible for the same. The cost of any additional hardware and software, if required, should be included in the bill of material	Request the bank to kindly clarify on the existing application and modules Integration of any functionality would require support from the CBS, FI application and switch vendor Kindly confirm the same at no extra cost to the bidder.	Present clause holds good.
18	5		2.) Vendor to ensure that the Micro ATM machines should be compatible with the bank's FI gateway presently maintained by M/s Olive Crypto and Sponsor bank 's ATM switch and get certified from approved authority at their own cost.	Request the Bank to kindly arrange for all necessary support and co-ordination with the CBS and Switch vendor for proper integration & Implementation of the solution. Request the bank to waive of the cost involved in integration with the existing infrastructure.	Present clause holds good.

19	5		4.) Vendor must provide necessary SDK software technical details related to Micro ATM machine. Vendor is responsible for any customization required in the application wherever by M/s Olive Crypto or other authorized vendors involved in the project.	Since the RFP is floated only for procurement of Micro ATM hardware Any customization on application would be part of the FI application vendor, Request the bank to rephrase the clause accordingly.	The clause is amended as follows. "Vendor must provide necessary SDK software technical details related to Micro ATM machine."
20	5		3.The OEM/authorized channel partner/dealership certification should be in force for the current financial year.	Kindly clarify if the bank is looking forward for the authorization certificate from the OEM by the said clause, If yes kindly provide a standard template to arrange the same.	Please refer annexure II in RFP (page 28)
21	6		7.The company shall be earning profits for the last three years. In case the bidder company is having loss for any year out of the last 3 years, a certificate from the auditors has to be given that the current net worth is positive. Bank may consider such bids after duly evaluating the financial strengths of the company.	Request the bank to kindly consider Positive Net worth of the organization for last three financial years or the EBITA Positive criteria for last two years which would help in improved participation and a healthier competition.	No change in RFP clause
22	6		8. The company shall be having offices in AP shall be able to provide the warranty/ AMC services at the locations, where the equipment's are supplied, either directly or through their authorized representatives or through their OEM representatives.	For Hardware's ie: Micro ATM `s The support will be through the OEM`s. Kindly confirm	Present clause holds good.
23	12		The vendor has to maintain a buffer stock of 3% of the total purchased Micro ATM machine free of cost at bank's head office / Regional Office so that replacement of the defective Micro ATM machines can be done immediately to meet the emergent requirements in the field and to continue the bank's business.	Request to kindly reconsider the clause to keep the buffer stock of 3%,to a quantity of 2 machines at the bank premises as a spare.	The clause amended as follows. The vendor has to maintain a buffer stock of 4 Micro ATMs free of cost at bank's head office / Regional Offices so that replacement of the defective Micro ATM machines can be done immediately to meet the emergent requirements in the field and to continue the bank's business.

24	20		The Micro ATMs should be a single integrated system for easy to carry of use.	To desperate on wider range of products and options request the bank to also consider Micro ATM`s with at least 2 peripherals integrated separately.	Integrated Micro ATM with one external peripheral is allowed.
25	20		The Micro ATM should have Quad Core 1.0 G Hz or Higher processor, minimum 1GB RAM, 8GB internal memory extendable to 32 GB	The payment security clauses are against implanting options for extendable memory slots, Request the bank to rephrase the clause accordingly	Present clause holds good.
26	20		The Micro ATM should have 2-inch inbuilt printer which supports multiple fonts, barcode and graphics	Supporting different fonts and graphics needs application level customization which have commercial involved, This would be performed at the application vendor level kindly clarify the same.	The printer should have inbuilt support for multiple fonts, barcode and graphics for application vendor to utilize the same for customized receipt printing as per the bank requirement.
27	20		The Micro ATM should have integrated Audio speaker for voice confirmation of the transaction with option to change language as and when required	Voice guidance and confirmation would require extended intelligence support which should not be part of the hardware scheme, kindly clarify	The Micro ATM should have integrated Audio Speaker.
28	22		The Micro ATM should have provision for a SAM (secured access module) card. SAM card is used only for the authentication and not for storage	SAM module can often be used for converting for storage, provision for the same should not be assigned in micro ATM machines as per PCI-PTS compliancy	No such Restrictions as per PCI standards. No change in RFP clause
29	22		The Micro ATM devices should have maximum compatibility with the Bank's existing FI- gateway, Andhra bank ATM Switch, core-banking system i.e. Finacle. In a way, the messaging protocols and transaction + settlement mechanism of the supplied Micro ATM be based on processes in use in the Bank for on-us & off-us transactions. Inbuilt Printer must be able to print out transaction status and mini statement of at least 10 transactions. Printed items must be legible for at least 2 months from the date of printing.	Request the bank to kindly consider standard message protocols ie ISO 8583 as data formats kindly confirm Since thermal printouts cannot be kept legible for more than 20 days request the bank to kindly consider and rephrase the clause accordingly.	ISO8583/XML message format should be supported.

30	5	1	<p>1) Vendor has to ensure that the Micro ATM machines, application software functionalities and any other components, equipment, peripherals involved in implementation of the RuPay debit card based transactions and Aadhaar based transactions meet the current guidelines &amp; or standards issued by IDRBT, UIDAI, RBI, IBA,NPCI, Government authorities (if any) and should continue to comply with any amendments/changes made to these standards by the above referred authorities, without any additional cost to the Bank.</p>	<p>We request bank to clarify and confirm on the scope of FI application running on the terminal, has to be developed and provided by the bidder along with the terminal hardware or it has to be integrated with the existing FI application available with Bank and in usage as of now. We understand that Bidder has to supply the Micro ATM terminals and get integrated with the existing FI application of the Bank. Please clarify.</p>	<p>Please refer points a, b of scope of work in page 4 of RFP.</p>
31	5	2	<p>2.) Vendor to ensure that the Micro ATM machines should be compatible with the bank's FI gateway presently maintained by M/s Olive Crypto and Sponsor bank 's ATM switch and get certified from approved authority at their own cost.</p>	<p>We request Bank to provide / inform us with the name &amp; details of Sponsor Banks ATM switch provider.</p>	<p>Presently M/s FSS is the ATM switch vendor of our sponsor bank.</p>
32	5	5	<p>5.) Vendor will bring in all the required technology and infrastructure, including software, personnel, technical services; maintenance, provide training and operational support for the end-to-end infrastructure supporting the bank.</p>	<p>We request Bank to make this point specific for this project / RFP and not in general. Please clarify and confirm.</p>	<p>a.) The vendor is to supply, install, configure and maintenance of Micro ATMs of specified configuration (details in Technical Bid Form VI ) at branches of the bank. The scope also includes configuration/ operationalization of the Micro ATMs with close coordination with FI service providers M/s Olive Crypto/ M/s Mgnots consultancy services / M/s Tekplay pvt ltd.The bidder is to ensure compatibility of hardware, software and other</p>

					equipment that they supply with the hardware and software systems being used in the bank.
33	5	5	5. The Annual Sales Turnover shall not be less than Rs.10.00 Crores for the last 3 years.	We request Bank to make the annual sales Turnover shall not be less than Rs.50.00 Crores individually for the last 3 financial years, keeping in view of the implementation and comprehensive after sales support for five years of the project.	No change in RFP clause.
34	5	6	6. The net worth of the Company shall not be less than Rs.1.00 Crore for the last three years.	We request Bank to make the net worth of the company shall not be less than Rs.10.00 Crores individually for the last 3 financial years, keeping in view of the implementation and comprehensive after sales support for five years of the project.	No change in RFP clause.
35	6	13	13. The OEM/Channel partner can submit the bid, but not both for the same product.	We request Bank to consider for both OEM / Channel partner can submit the bid for the same same product.	No change in RFP clause

36	10	<p>Bank's Standard payment terms are only applicable. No advance will be paid against the Purchase Order. As per the present policy, 90% of the cost of the equipment will be paid against proof of delivery of equipment and installation and the final 10% against production of performance Bank Guarantee from a Bank acceptable to Bank, in our standard format, valid for a period of 5 years. In the case of a situation where the vendor could not install the equipments procured due the problem of site not ready for a period of one month from the date of delivery, 75% of the cost of equipment will be paid against delivery subject to production of invoice, delivery challan and other documents showing proof of site not ready with a letter of confirmation stating that the installation will be done under PO terms as &amp; when required by the bank.</p> <p>Bank will not consider any other payment terms even if it is mentioned in the offer letter.</p>	<p>We request Bank to pay 90% of the cost of the equipment against proof of delivery in case of site not ready condition also as it is the responsibility of the Bank.</p>	<p>The clause is partially modified as under.</p> <p>In the case of a situation where the vendor could not install the equipments procured due the problem of site not ready for a period of one month from the date of delivery, 90% of the cost of equipment will be paid against delivery subject to production of invoice, delivery challan and other documents showing proof of site not ready with a letter of confirmation stating that the installation will be done under PO terms as &amp; when required by the bank.</p>
37	12	<p>Bank reserves right to normalize the commercial bids and finalize the L1 bidder based on total cost of ownership for 3 years or total cost of ownership of the equipment in a group of 5 years including AMC period. AMC Charges, any other costs/charges (in case of any difference in the terms of offer by the bidders) will be considered to bring all the technically short listed vendors at par for computing total cost of ownership by normalizing the commercial bids, if required.</p>	<p>We request Bank to clarify more on this point and confirm on the evaluation of L1 in the bid with clear terms.</p>	<p>Evaluation is through three stage bidding.</p> <p>a.) Technical offer. b.) Commercial offer. c.) Reverse auction.</p> <p>Please refer point 6 of pages 6&amp;7 of RFP</p>

38	12		Bank reserves right to procure different equipments/solutions from various vendors depending on its requirement and vendor shall co-ordinate with other vendors for integrating the components, configuration of the equipment.	We request Bank to make this point specific for this project / RFP and not in general. Please clarify and confirm.	The vendor is to coordinate with CBS vendor, FI Services vendor, FI gateway vendor for integration, configuration and operationalisation of Micro ATMs.
39	20	4	4. The Micro ATM should have 5.5 inch IPS or higher display	We request Bank to please consider that The Micro ATM should have 3.5 inch IPS or higher display, as per the Micro ATM 1.5.1 standards & specifications .	No change in RFP clause
40	20	5	5.The Micro ATM should have Quad Core 1.0 G Hz or Higher processor, minimum 1GB RAM, 8GB internal memory extendable to 32 GB	We request Bank to please consider that The Micro ATM should have Single Core 1.0 G Hz or Higher processor, minimum 1GB RAM, 8GB internal memory extendable to 32 GB, as per the Micro ATM 1.5.1 standards & specifications .	No change in RFP clause
41	20	6	6.Micro ATMs should come with latest Android Operating System	We request Bank to please consider that Micro ATMs should come with latest Android / LINUX Operating System, as per the Micro ATM 1.5.1 standards & specifications .	No change in RFP clause.
42	20	14	14.The Micro ATM should have integrated camera with resolution 5 MP or higher	We request Bank to please consider that The Micro ATM should have integrated / External camera with resolution 5 MP or higher, as per the Micro ATM 1.5.1 standards & specifications .	No change in RFP clause.
43	21	22	Optional:Ability to read QR code from the Aadhaar letter of size 21mm x21mm, 600 DPI and Error correction code level M(Medium)	We request Bank to please consider that The Ability to read QR code from the Aadhaar letter of size 21mm x21mm, 600 DPI and Error correction code level M(Medium) with and External QR code reader, as per the Micro ATM 1.5.1 standards & specifications .	Integrated or external QR code reader is accepted

44	21	24	24.The device must be certified for Aadhaar authentication as per the certification requirements laid down by UIDAI	We request Bank to please make mandate that The device must be certified for Aadhaar authentication as per the certification requirements laid down by UIDAI, on the Bidders name.	Present clause holds good.
45	28		Further, we hereby certify that M/S ..... Is authorised to participate in the tender process for procurement of Core router and Switch on our behalf and submit bids.	Please change the Core router and switch to Micro ATM.	By mistake noted Core router and switch in place of Micro ATMs. Please mention Micro ATMs in place of Core router and switch.
46	29		We undertake to service the equipment for 6 years from the date of procurement as per the terms of RFP.	Please clarify on 5 / 6 years as BOQ and other terms of the RFP is mentioned for 5 years.	Evaluation is for 5 years. The vendor is to undertake for extending service for 6 years.
47	30		Further, we are agreeable for all the terms & conditions of supply, installation & commissioning of Core router and Switch.	Please change the Core router and switch to Micro ATM.	By mistake noted Core router and switch in place of Micro ATMs. Please mention Micro ATMs in place of Core router and switch.
48	32		This pre-bid pre-contractAgreement (hereinafter calledthe Integrity Pact) is made onday of the month of _ 20__,between, on one hand,Chaitanya Godavari GrameenaBank, a Government of IndiaUndertaking constituted underRRB Act 1976 represented byShri.-----, (Designationof the Officer), (hereinaftercalled the 'BUYER', whichexpression shall mean andinclude,....	Please provide us with the name to be mentioned from banks side in the precontract integrity pact." represented byShri.....	" represented by Sri V Brahmanandareddy, Chairman "
49	37		13.The parties hereby sign this Integrity Pact at Hyderabad on	Please clarify and confirm on Hyderabad or Guntur.	Please mention "Guntur" in place of "Hyderabad".

50			RD Certification	Please have a note that the Bidder must have the RD certification in their name for the supplied product / terminal keeping in view of the support required for all the future upgradations and enhancements done by UIDAI and as desired by Bank in the RFP. Then only bidder can satisfy and support bank with proper after sales support for a period of five years.	OEM/Bidder should have RD certification.
51			Make In India	Please consider some advantage during the technical evaluation and encourage Make In India Terminals.	No change in RFP clauses.
52			EMV Certification	Keeping in view of the coming up RBI & NPCI Guidelines request bank to mandate the EMV certification in the terminal hardware specifications for the supplied hardware by the bidder.	The Micro ATM or its peripheral used for card transaction should be EMV & PCI certified.
53			IP51, NABL, DSIR , BIS	These certifications for the product supplied by the bidder / OEM , will be with the standards for rugged usage as per the local climatic & usage conditions of the terminals. Hence request Bank to consider the same.	No change in RFP clauses.

54	4	b	Scope of work	<p>1. Request you to confirm if the vendor needs to provide FI Software along with the Micro ATMs for doing transactions.</p> <p>2. If the scope is currently limited to Micro ATM and Operation System, request you to extend the scope to FI Software as well because of below concerns Single vendor for application and hardware has some advantages like:</p> <ul style="list-style-type: none"> <li>• The L1 support (atyati or Vendor toll free helpline for Users) is equipped to troubleshoot, debug, reinstall and help the users ASAP. In cases where the software application does not belong to atyati/vendor, we/vendor will need to raise a ticket with the Software Vendor and wait for the same to be sorted out</li> <li>• In case of any regulatory changes/Upgrades with respect to devices or software, It would be beneficial/easy to implement the changes if both(Client Application and Micro ATMs) belong to same vendor.</li> <li>• Since we have already integrated with FIG, Application can be rolled out quickly without any additional major cost to Bank.</li> </ul>	<p>Please refer points a, b of scope of work in page 4 of RFP</p> <p>No change in RFP clause.</p>
55	5	5	The Annual Sales Turnover shall not be less than Rs.10.00 Crores for the last 3 years.	Please increase the minimum Annual sales turn over to 25 crores from 10 Crores for the last three years	No change in RFP clause.
56	5	7	The company shall be earning profits for the last three years. In case the bidder company is having loss for any year out of the last 3 years, a certificate from the auditors has to be given that the current net worth is positive. Bank may consider such bids after duly evaluating the	Request you to modify the clause to "The company shall be earning profits for the last three years. In case the bidder company is having loss for any year out of the last 3 years, bidder must have atleast INR 1 Crore network as on 2018-19.	No change in RFP clause.

			financial strengths of the company.	Certificate from the auditors/CA has to be given that the current net worth	
57	21	19	The Micro ATM should have provision for a SAM (secured access module) card. SAM card is used only for the authentication and not for storage	As SAM cards are not in use currently, request you to remove this clause.	No change in RFP clause
58			Page No. 5 of Point No. 9The Product offered (Same model or same series or higher of the equipment's should deployed in the market). Proof like PO copies /reference letters needs to be submitted. Quality/ Performance/Benchmark Certifications for the products offered, if any, shall be submitted.	Multiple banks having multiple requirements as per their usage and as a OEM's we customize the device accordingly. So, request you to consider the experience in supply of Micro ATMs with proof of PO copies and satisfactory letter as per the standards of Micro ATM ver 1.4.1	No change in RFP clause.
59			Page No.6 of Point No 11The make of the Micro ATM quoted should be in use minimum 1000nos in Public/private sector bank/Regional Rural Banks	Request you to consider the experience of bidder/OEM which have been supplied at least 1000 nos.	RFP clause is amended as under. The make of the Micro ATM quoted should be in use minimum 500 no. s in public/Private sector bank/Regional Rural Banks/cooperative banks.
60			Page No. 7 of Point No. D Bank desires to make use of Online Reverse Auction at DIT, Andhra bank, Cyber gateway Hyderabad to get the most competitive price from the participating technically qualified suppliers/ vendors. Reverse Auction event will be carried out among the Technically Qualified Bidders, for providing opportunity to the Bidders	Request you to delete the reverse auction which doesn't come under healthy competition	No change in RFP clause

			to quote the price dynamically for the procurement for which RFP is floated. Basing on the commercial bids and also market enquiries on the products, start price will be fixed for conducting the reverse auction. Decremental value and its multiples are also fixed.		
61			Page No. 7 of Point No. 8 Bidder is required to deposit a sum of Rs 3,00,000/-, (Rupees three lakhs only) in the form of a Demand Draft / Banker's Cheque / Pay order in favor of 'Chaitanya Godavari Grameena Bank' payable at Guntur as Earnest Money Deposit	Being a MEME unit registered with SSI with 24 years of Experience in HHD/ POS/ Micro ATMs projects, we request you to kindly consider NSIC exemption. And we request you to amend the EMD payment.	No change in RFP clause.
62			Last date for receipt of Bids Documents - 30.04.2019 3.00 PM		Clause is amended as under.  Last date for receipt of bid documents extended.  Now Last date for receipt of bids documents 04.05.2019 3 PM
63					New clause is included  Technical specifications point no 37 (RFP page 22)  The Micro ATM device should support IRIS authentication module
64			Financial statements.		New clause is included.  The vendor is to submit provisional financial statements (Turn

					over,balance sheet, Profit & Loss statements) of the year 2018-19.
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All the other terms and conditions of the RFP remain unchanged.

Date: 24.04.2019

Place: Guntur

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