



# CHAITANYA GODAVARI GRAMEENA BANK

(A Government undertaking sponsored by Union Bank of India)

**HEAD OFFICE :: GUNTUR**

**Guntur**

**Dept.: Information Technology**

**Date: 09.08.2023**

## Addendum - I

### RFP for Technical & Commercial empanelment of vendors for supply, installation and commissioning of Systems, Printers and Scanners

Tender Reference : 099/51/RFP/2023-24/04, Date: 19.07.2023  
Date of Addendum : 09-08-2023

#### **Purpose of Addendum:**

Amendments in RFP document ----- Page Nos - 2, 6, 14, 16, 27, 28, 43 & 52  
Clarifications in RFP document ----- Page Nos - 5, 7, 27, 28, 29 & 30

#### **Amendments:**

Page No. in RFP	Current Clause details as per RFP	To be amended as
2	<b>BID DETAILS:</b>  Last date for receipt of Bid Documents: 10/08/2023 at 03.00 PM	<b>BID DETAILS:</b>  Last date for receipt of Bid Documents: <b>16/08/2023 at 03.30 PM</b>
2	<b>BID DETAILS:</b>  Date & Time of Opening of Technical Bids: 10/08/2023 at 03.30 PM	<b>BID DETAILS:</b>  Date & Time of Opening of Technical Bids: <b>16/08/2023 at 04.00 PM</b>
6	<b><u>5. Bid Process:</u></b>  As a part of this procurement process, the bank intends to empanel vendors, for a period of two years for supply, installation and commissioning of Systems, Printers and Scanners who qualify on the basis of Pre-qualifications given elsewhere in this tender document, Technical Evaluation of Printers offered vis-a-vis the Equipment Configuration & Compliance Forms provided in the Tender Documents elsewhere to meet the bank's requirements.  The Bank intends to finalize L1 vendor, through a reverse auction process from the Technically Empanelled Vendors whenever required duly furnishing the quantity of procurement by the bank.  The commercial bid is generally valid for a	<b><u>5. Bid Process:</u></b>  As a part of this procurement process, the bank intends to empanel vendors, for a period of <b>one year</b> for supply, installation and commissioning of Systems, Printers and Scanners who qualify on the basis of Pre-qualifications given elsewhere in this tender document, Technical Evaluation of Printers offered vis-a-vis the Equipment Configuration & Compliance Forms provided in the Tender Documents elsewhere to meet the bank's requirements.  The Bank intends to finalize L1 vendor, through a reverse auction process from the Technically Empanelled Vendors whenever required duly furnishing the quantity of procurement by the bank.



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	<p>period of 2 years from date of empanelment as notified by the Bank with the selected L1 bidder. Bank shall review the prices once every 6 months and thereafter Bank may call for fresh short commercial bids from the technically empanelled bidders.</p>	<p>The commercial bid is generally valid for a period of <b>1 year</b> from date of empanelment as notified by the Bank with the selected L1 bidder. Bank shall review the prices once every 6 months and thereafter Bank may call for fresh short commercial bids from the technically empanelled bidders.</p>
14	<p><b><u>14. Period of Validity:</u></b></p> <p>The prices quoted shall be valid for a minimum period of two years from the last date for submission of offers and applicable for the quantity projected for procurement by the bank.</p> <p>However, Bank will be free to either reduce or increase the quantity to be purchased on the same terms and conditions, during the commercial bid validity period of two years. The Bank reserves the right to alter quantities.</p>	<p><b><u>14. Period of Validity:</u></b></p> <p>The prices quoted shall be valid for a minimum period of <b>one year</b> from the last date for submission of offers and applicable for the quantity projected for procurement by the bank.</p> <p>However, Bank will be free to either reduce or increase the quantity to be purchased on the same terms and conditions, during the commercial bid validity period of <b>one year</b>. The Bank reserves the right to alter quantities.</p>
14	<p><b><u>15. Liquidated Damages:</u></b></p> <p>Bank reserves the right to charge penalty for delayed deliveries at the rate of 0.50% per week without prejudice to its other rights, if not delivered within 2 weeks from the date of purchase order.</p>	<p><b><u>15. Liquidated Damages:</u></b></p> <p>Bank reserves the right to charge penalty for delayed deliveries at the rate of 0.50% per week without prejudice to its other rights, if not delivered within <b>3 weeks</b> from the date of purchase order.</p>
16	<p><b><u>17. Terms of execution of work:</u></b></p> <p>The vendor shall deliver and complete the installation of all the devices within 2 weeks and 5 days from the date of issue of the Purchase Order.</p>	<p><b><u>17. Terms of execution of work:</u></b></p> <p>The vendor shall deliver and complete the installation of all the devices within <b>3 weeks</b> and 5 days from the date of issue of the Purchase Order.</p>
16	<p><b><u>18. Delivery Condition:</u></b></p> <p>18.1 * 100 systems are to be supplied and installed at various locations as mentioned in the Purchase Order immediately (within 2 weeks from the date of purchase order). * Remaining 200 systems are to be delivered in phased manner as per our requirement (within 2 weeks from the date of purchase order).</p>	<p><b><u>18. Delivery Condition:</u></b></p> <p>18.1 * 100 systems are to be supplied and installed at various locations as mentioned in the Purchase Order immediately (within <b>3 weeks</b> from the date of purchase order). * Remaining 200 systems are to be delivered in phased manner as per our requirement (within <b>3 weeks</b> from the date of purchase order).</p>



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27 & 28	The equipment shall be delivered within 2 weeks from the date of purchase order.	The equipment shall be delivered within <b>3 weeks</b> from the date of purchase order.
43	<b>OTHER TERMS &amp; CONDITIONS:</b> 1. Expected delivery Period (in weeks): Not exceeding 2 Weeks	<b>OTHER TERMS &amp; CONDITIONS:</b> 1. Expected delivery Period (in weeks): Not exceeding <b>3 Weeks</b>
52	<b>Annexure - III - Articles of Agreement:</b> 8. Time shall be considered as the essence of this Contract and the Vendor/contractor hereby agrees to commence the work soon after the issue of formal purchase order and to complete the entire work within 2 weeks from the date of purchase order.	<b>Annexure - III - Articles of Agreement:</b> 8. Time shall be considered as the essence of this Contract and the Vendor/contractor hereby agrees to commence the work soon after the issue of formal purchase order and to complete the entire work within <b>3 weeks (Delivery)</b> from the date of purchase order.
27	I. Conventional Desktop systems (Windows) <b>1. CPU:</b> 10th Gen intel@ Intel i5 Processor or above	I. Conventional Desktop systems (Windows) <b>1. CPU:</b> 10th Gen intel@ Intel i5 Processor or equivalent AMD Processor above
27	Addition of new specification	<b>11. Power Supply:</b> Min 180W 90% efficient Power Supply
28	I. Conventional Desktop systems (Windows) <b>1. CPU:</b> intel i3 processor or above with latest generation	I. Conventional Desktop systems (Windows) <b>1. CPU:</b> intel i3 processor or equivalent AMD Processor or above with latest generation
28	Addition of two new specifications	<b>10. Power Supply:</b> Min 180W 90% efficient Power Supply <b>11. Compliance:</b> Energy Star Compliance, RoHS, TPM 2.0 or equivalent

### Clarifications:

Page No.	Clause	Clarification sought	Clarification given
29	III. 3 in 1 (Print, Copy & Scan) Network multi-function device (Laser Printer) (Type-A4 size print	III. 3 in 1 (Print, Copy & Scan) Network multi-function device (Laser Printer) (Type-A4 size	No Change in RFP Terms and Conditions.



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	output) 1. Resolution: 1200 x 1200 dots per inch (dpi) 2. Print Speed: 28 pages per minute or above	print output) 1. Resolution: 600 x 600 DPI 2. Print Speed: 40 PPM	
29	IV. Network Colour Laser Printer (Type-A4 size print output)  1. Resolution: 1200 x 1200 dots per inch (dpi)	IV. Network Colour Laser Printer (Type-A4 size print output)  1. Resolution: 600 x 600 DPI	No Change in RFP Terms and Conditions.
30	VI. ADF Scanner  4. Scan Speed: 20ppm or more at 300dpi  9. ADF Capacity: 80 to 100 pages	VI. ADF Scanner  4. Scan Speed: 25 PPM  9. ADF Capacity: 50 Pages or above	No Change in RFP Terms and Conditions.
5	e) Installation and Technical Support for Operating systems/Application Packages	Request you to amend support for OS, the application packages are specified to their OEMs.	No Change in RFP Terms and Conditions.
7	Earnest Money Deposit (EMD)	We request you to please give the exemption for MSME registered companies where we have exemption to participate the bids without EMD.	Refer Point No. ix in Page No.8
27 & 28	1. CPU: 10th Gen intel@ Intel i5 Processor or above	The processor is asked only Intel series, we request you to amend as Intel or equivalent Process. As per Meity guidelines also it is specified the equivalent processors.	
27	I. Conventional Desktop systems (Windows)  1. CPU: 10th Gen Intel@ Intel i5 Processor or above  3. Chipset: Intel Chipset Motherboard with onboard/discrete Graphics sound card and Ethernet port	1. CPU: 12th Gen Intel@ Intel i5 Processor or AMD Ryzen 5 5000 Series Processor or Higher.  3. Chipset: Intel /AMD Chipset Motherboard with Firmware /discrete Graphics sound card and Ethernet port.	Refer Addendum-I



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28	II. Conventional Desktop systems (Windows)  1. CPU: Intel i3 processor or above with latest generation  3. Chipset: Intel Chipset Motherboard with onboard/discrete Graphics sound card and Ethernet port or equivalent	1. CPU: Intel i3 processor or above with latest generation / AMD Ryzen 3 Processor or above.  3. Chipset: Intel / AMD Chipset Motherboard with Firmware / discrete Graphics sound card and Ethernet port or equivalent.	
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All the other terms and conditions of the RFP read with Addendum-I remain unchanged.

Place : Guntur  
Date : 09.08.2023

**Dr. B V RAMANA RAO**  
**GENERAL MANAGER**