

Annexure for Corrigendum 2

CORRIGENDUM - 2 DATED - RFP NO: PNB HO/DBD/e-Surveillance/RFP/2020-21/01 Dated 28.01.2021- OPEN TENDER RFP FOR COMPREHENSIVE CENTRALLY MONITORED ELECTRONIC SURVEILLANCE SYSTEM/SOLUTION FOR ATMs/e-Lobbies ON OPEX MODEL BASIS				
Sr No	RFP Page No	RFP clause No.	Existing Clause	Amendment in Clause
1	35-36	Eligibility Criteria Point No 4	<p>Bidder should not have been black listed at any time by the Central /any of the State Governments in India or PSBs or any Financial Institutions in India in previous five years as on from the date of RFP.</p> <p>"Statutory auditor of firm to provide certificate on Companies' letterhead."</p>	Statutory auditor/ CA of firm to provide certificate. Bidder need to also provide certificate on companies' letter head.
2	35-36	Eligibility Criteria Point No 5	<p>The bidder / OEM should not have their Directors convicted of any criminal offence related to their professional conduct or making false statements or misrepresentations as to their qualifications to enter into a Procurement Contract within a period of two years preceding the date of RFP. If a bidder chooses not to disclose any such issue, and the same comes to Bank's notice at a later date, the Bank will be free to revoke any contract entered with the vendor and invoke Bank Guarantee at its discretion</p> <p>"Statutory auditor of firm to provide certificate on Companies' letterhead."</p>	Statutory auditor/ CA of firm to provide certificate. Bidder need to also provide certificate on companies' letter head.
3	<p>RFP Page: 39</p> <p>&</p> <p>Point 72 of Corrigendum 1</p>	Eligibility Criteria Point No 21	<p>The OEM should have ISO certification.</p> <p>The OEM should have ISO certification. Bidder should be ISO 27001 and ISO 22301 certified</p>	<p>Either of two ISO certification i.e. ISO 27001 & ISO 22301 needs to be provided by the OEM as on bid submission date.</p> <p>But in Case Bidder & OEM are different & OEM is not able to provide ISO certification as on BID submission date then bidder need to provide the ISO certification on behalf of OEM.</p>

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3	Last Date of Bid Submission	<p>Last date and time for sale of Bidding Documents: 17/03/2021 upto 1600 Hrs.</p> <p>Last date and time for Online bid submission (both Technical & Commercial) (Hash submission): 17/03/2021 upto 1600 Hrs</p> <p>Last date and time for Bid Re-Encryption: From 17/03/2021 1701 Hrs. to 18/03/2021 1400 Hrs.</p> <p>Time for submission of technical supporting document (Hard Copy): From 17/03/2021 1701 Hrs. to 18/03/2021 1400 Hrs.</p> <p>Date and Time of Technical Bid Opening: 18/03/2021 at 1600 Hrs</p>	<p>Last date and time for sale of Bidding Documents: 24/03/2021 upto 1600 Hrs.</p> <p>Last date and time for Online bid submission (both Technical & Commercial) (Hash submission): 24/03/2021 upto 1600 Hrs</p> <p>Last date and time for Bid Re-Encryption: From 24/03/2021 1701 Hrs. to 25/03/2021 1400 Hrs.</p> <p>Time for submission of technical supporting document (Hard Copy): From 24/03/2021 1701 Hrs. to 25/03/2021 1400 Hrs.</p> <p>Date and Time of Technical Bid Opening: 25/03/2021 at 1600 Hrs</p>
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