

Ref: No.: HO/A&S/PKS/2021-22/110

Date: 05.07.2021

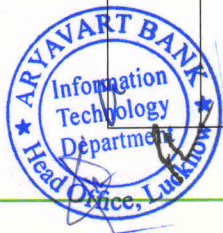
Corrigendum

For

Supply, Installation, Testing & Maintenance of Laptop

Please refer our tender notice ref no. HO/A&S/PKS/2021-22/96 dated: 18.06.2021 for Supply, Installation, Testing and Maintenance of Laptop in our Bank. After pre bid meeting held on 29.06.2021 Bank has decided to add following conditions in tender document.

SN	Page No. & Point No.	Existing Terms	Revised Terms
2	Page no. 07 and Point no. 06 (b)	All accessories shall cover under warranty.	Laptop, Battery and Power Adapter shall cover under three year warranty.
3	Page no. 07 and Point no. 11	Technical specifications of the equipment offered (against the requirements specified) as well as the Technical Details (in the prescribed format) should be furnished along with the Bid, for all the standard and optional items if any offered. Otherwise the offer would be treated as Non-responsive.	Technical specifications of the equipment offered (against the requirements specified) as well as the Technical Details should be furnished along with the Bid, for all the standard and optional items if any offered. Otherwise the offer would be treated as Non-responsive.
4	Page no. 07 and Point no. 14	Delivery: Vendors should be able to supply the Laptops within 15 days from the date of placing purchase order. Further, while submitting the tender proposal, bidder must have estimated the delivery time keeping the pandemic situation of COVID 19 in mind. No further extension (except force majeure) will be provided by the Bank for delivery of Laptops.	Delivery: Vendors should be able to supply the Laptops within 06 weeks from the date of placing purchase order. Further, while submitting the tender proposal, bidder must have estimated the delivery time keeping the pandemic situation of COVID 19 in mind. No further extension (except force majeure) will be provided by the Bank for delivery of Laptops.
5	Page no. 08 and Point no. 19	PEANLTY FOR DELAY IN DELIVERY: Vendor has to deliver goods in 15 days but if the delivery is unduly delayed by more than 05 days after 15 days, a penalty of Rs.500/- per day from the date of purchase order is liable to be levied.	PEANLTY FOR DELAY IN DELIVERY: Vendor has to deliver goods in 06 weeks but if the delivery is unduly delayed by more than 05 days after 06 weeks, a penalty of Rs.1000/- per day from the date of



प्रधान कार्यालय : ए-2/46, विजय खण्ड, गोमती नगर, लखनऊ-226010

दूरभाष : 7388800788/90-98, फैक्स : 0522-2392986

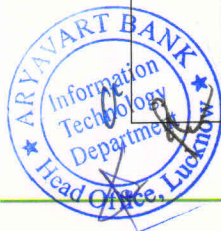
पी बी एक्स : 2398873/74, ईमेल : chairmansecretariat.gba@gba-rb.com

Head Office : A-2/46, Vijay Khand, Gomti Nagar, Lucknow-226010

Phone : 7388800788/90-98, Fax : 0522-2392986

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			purchase order is liable to be levied.
6	Page no. 08 and Point no. 20 (a)	The bidder should have minimum annual financial turnover of Rs. 01.00 crore during the last three years (2018-19, 2019-20, 2020-21), ending on 31st March of the previous financial year. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be submitted with the bid.	The bidder should have minimum annual financial turnover of Rs. 01.00 crore during the last three years (2018-19, 2019-20, 2020-21), ending on 31st March of the previous financial year. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be submitted with the bid. Exemption for FY 2020-21.
8	Page no. 08 and Point no. 20 (e)	The bidder should submit a certificate in support of ISO 9001 and 27001:2013 Certification.	The <i>bidder/OEM</i> should submit a certificate in support of ISO 9001 and 27001:2013 Certification.
9	Page no. 08 and Point no. 20 (i)	Financial statements i.e. Audited Balance sheet and Profit & Loss accounts for last three years (2018-19, 2019-20, and 2020-21) will have to be submitted.	Financial statements i.e. Audited Balance sheet and Profit & Loss accounts for last three years (2018-19, 2019-20, and 2020-21) will have to be submitted. Exemption for FY 2020-21
10	Page no. 08 and Point no. 20 (l)	Vendors/Bidders should be a firm/company having a GST No, PAN, Email id, Permanent Contact number, ESIC and PF registration.	Vendors/Bidders should be a firm/company having a GST No, PAN, Email id, Permanent Contact number, ESIC or PF registration.
11	Page no. 12 Annexure –A (Laptop Specification) under section (Processor)	Intel Core i5 (11th Generation)	Intel Core i5 (11th Generation or higher)
12	Page no. 12 Annexure –A (Laptop Specification) under section (Platform-	Genuine Win 10 Professional (64 bit)	Factory pre-loaded genuine Win 10 Professional (64 bit)



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	Operating System)		
13	Page no. 12 Annexure –A (Laptop Specification) under section (Power- Battery run time)	41 or more WHr	Minimum 08 hours backup Battery Life : Watt Hours/Watts= Battery life in Hours Eg. 60/20= 03 hours Battery Backup
15	Page no. 12 Annexure –A (Laptop Specification) under section (Warranty & Accessories- Warranty)	Three year on Laptop, Battery and Accessories.	Three year on Laptop, Battery and power adaptor.
17	Page no. 18 and Point no. 9.1 (I)	Delivery of the Laptop shall be made by the Supplier within 15 days from the date of purchase Order. The details of shipping and/or other documents to be furnished by the Supplier are specified hereunder:	Delivery of the Laptop shall be made by the Supplier within 06 weeks from the date of purchase Order. The details of shipping and/or other documents to be furnished by the Supplier are specified hereunder:
18	Page no. 27 and Point no. 38	Training: For each Laptop installed, the Supplier is required to train the designated Bank's technical and end-user personnel to enable them to effectively operate the total system. The number of users to be trained and the duration of the training shall be as specified in the Invitation for Quotation or as quoted by the Bank in his Quotation. The venue, arrangements for provision of Laptop and costs for the training shall be as specified in the Invitation for Quotation.	Training: Need base training required. The Supplier is required to train the designated Bank's technical and end-user personnel to enable them to effectively operate the total system.

Kindly quote the tender as per the changes made.



आर्यावर्त बैंक

(भारत सरकार, उत्तर प्रदेश सरकार एवं बैंक ऑफ इण्डिया का संयुक्त उपक्रम)



ARYAVART BANK

(A Joint Undertaking of Govt. of India, U.P. Govt. & Bank of India)

प्रधान कार्यालय : ए-2/46, विजय खण्ड, गौमती नगर, लखनऊ-226010

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Kindly check our website <http://www.aryavart-rrb.com> regularly to get the latest updates regarding tender notice.

Yours faithfully

(Akhilesh Chandra Tripathi)

General Manager

