



No:- CA/DCA/F&G/SDMC/2017/D-96

Dated :- 19/07/2017

CORRIGENDUM /ADDENDUM

Subject:- Corrigendum / Addendum / clarification in respect of RFP No:- CA/F&G/ SDMC/ 2017 / D-87 dated 12/07/2017.

In reference to pre-bid meeting held on 18/07/2017, following corrigendum / Addendum / clarification made in respect of RFP No:- CA/ F&G/ SDMC/2017/D-87 dated 12/07/2017 , with the approval of Competent Authority :-

S. No.	Bidding document reference (Number/page)	Content of RFP requiring clarification	Clarifications by SDMC during pre-BID meeting
1	Page 5 , point 2 of 2.1.1	The bidder should have an annual turnover (PG Services) of Rs. 20 crore or ore in the last successive three audited financial years and should be in profit in the last three years.	Self declaration will suffice
2	Page 5 , point 3 of 2.1.1	Bidder should be authorized by Reserve Bank of India (RBI) to provide Electronic Payment Aggregation Services as applicable.	RBI licence will suffice
3	Page 6 , point 7 of 2.1.1	Bank should have the facility to intimate payment received and other related information through SMS alert.	This clause is withdrawn.
4	Page 7 , para 3 of 2.1.3	The last date for receiving the clarification requests 14/12/2016 up to 15:00 hrs. Any query received beyond the specified timeline would not be entertained under any circumstances.	Revised date :20/07/2017 before the closing time of tender
5	Page 17 , point D of scope of work	Generate authenticated receipts as proof of transactions. An automated generated receipt of the payment through e-mail and SMS should also be sent to the payer	This clause is withdrawn.
6	Page 18 , Point K of scope of work	Bidder should transfer the funds collected to the designated FCRA bank account of SDMC, not beyond T +1 day.	Word 'FCRA' will be replaced with SDMC Bank account.
7	Page 24 , poin1 of payment terms	Any fluctuation in prices due to inflation, tax regulations, will be borne by the Bank and not be passed on to the customer or SDMC.	Any fluctuation in prices due to inflation, tax regulations, will be borne by the Bank and not be passed on to SDMC.
8	Page 24 , point 2 of payment terms	For the payment purposes, price reduction shall be applied on pro rata basis on all head, sub heads and items of the financial bid.	This clause is withdrawn.
9	Page 32 , Srno. 1 of breakup of Financial proposal	Debit Cards – Flat rate in INR	Debit card rates will as per RBI direction which is presently Percentage of transaction value and not flat rate .
10	Page 34 , point 7-14 of annexure IV	Project details	1 or more can be given
11	Page 35 , Sr no. G of qualification criteria	PAN/TAN/Service Tax/Sales Tax Numbers	GSTN details to be provided along with PAN no.


Dy. Controller of Accounts (F&G)

All concerned