



കേരള ഗ്രാമീണ ബാങ്ക്
Kerala Gramin Bank

(A Government owned scheduled bank sponsored by Canara Bank)



Kerala's own Bank
കേരളത്തിന്റെ സ്വന്തം ബാങ്ക്

DIGITAL BANKING SERVICES WING

Amendment 1 to RFP Number: KGB/DBS/RFP/01/2022 dated 05.02.2022

PROCUREMENT, PERSONALIZATION, DISPATCH, TRACKING AND MANAGEMENT SERVICES OF EMV CHIP DEBIT CARDS

The amendment to the RFP are covered in this document.

All other instructions, terms & conditions of the RFP Ref: KGB/DBS/RFP/01/2022 dated 05.02.2022 remains unchanged.

Date: 15-02-2022

Assistant General Manager

Amendment 1 to RFP – KGB/DBS/RFP-01/2022 dated 05.02.2022

Item No.1		
RFP Page No. 12	Consignment Return Management	Sl. No. – 7.4.3

Original Clause	Revised clause
The bidder has to process, re-pack and re-dispatch the returned consignment. Required manpower 6 Dispatch Management Software shall be provided by the Bidder at Bank's Card Section premises. The bidder shall maintain a proper record of such returns with specific reasons and ensure immediate re-dispatch of these cards / consignments after remedial measures are complied with in consultation with and as per 'the instruction of the Bank. In all cases where reasons for return are attributed to the bidder, further re-packing and re-dispatch charges including postage/courier shall be borne by the bidder.	The Bidder has to deliver the finished cards to a central location only.

Item No.2		
RFP Page No. 41.	Eligibility Criteria Declaration	SI No.4.2

Original Clause	Revised clause
The bidder on its own capacity should have procured personalized and supplied at least 40 lakh EMV contact debit/ credit cards during last 1 year effective from 01.10.2020 till 30.09.2021	The bidder on its own capacity should have procured cards and supplied at least 20 lakh EMV contact/ contactless debit/ credit cards during the period from 01.10.2020 till 30.09.2021

Item No.3		
RFP Page No. 74	MeiTy Form-1 (to be provided in Rs. 100/- stamp paper)	SI No:5 to 11

Original Clause	Revised clause
5. Sale Price of the product: 6. Ex-Factory Price of the product: 7. Freight, Insurance and handling: DEBIT CARD KGB/DBS/RFP/01/2022 dated 05.02.2022 75 8. Total Bill of Material: 9. List and total cost value of inputs used for manufacture of the electronic product: 10. List and total cost of inputs which are domestically sourced. Please attach certificates from suppliers, if the input is not in-house: 11. List and cost of inputs which are imported, directly or indirectly	AFFIDAVIT OF SELF CERTIFICATION REGARDING DOMESTIC VALUE ADDITION IN AN ELECTRONIC PRODUCT-Modified format furnished in Amendment 1 to the RFP.

Amendment 1 to RFP – KGB/DBS/RFP-01/2022 dated 05.02.2022

Item No.4		
RFP Page No. 45	Customer Reference Letter Format	Annexure –4

Original Clause	Revised clause
References from scheduled commercial banks in India only to be submitted	Customer reference letter is not required. Instead, the bidder should submit self-declaration of quantity in the format furnished as Annexure –4 (R) below

Item No.5		
RFP Page No. 8	The projected volume of cards	A.1

Original Clause	Revised clause
The projected volume of cards to be issued in the next 3 years is about 30 Lakhs.	The projected volume of cards for One Year is about 10 Lakh.

Annexure –4 (R)

(On the letter head of the Bidder)

Quantity Declaration Format

Reference No:

Date:

The Assistant General Manager,
Kerala Gramin Bank,
Information Technology Wing, Head Office,
KGB Towers, AK Road, UPhill, PB No – 10,
Malappuram, Kerala -676505, India.

SUB: EMV CARD RELATED SERVICES

We hereby declare that we have supplied EMV Chip cards to the below mentioned scheduled Banks during the mentioned period:

PERIOD	Bank Name	No of EMV/ DI cards Supplied	Bank Official's contact no	Bank Official's Email id
01.10.2018 - 30.09.2019				
01.10.2019- 30.09.2020				
01.10.2020-30.09.2021				
TOTAL				

Signature of Authorised Bank Personnel Name & Designation
Address & Contact Details

MeiTy Form-1 (to be provided in Rs. 100/- stamp paper)

AFFIDAVIT OF SELF CERTIFICATION REGARDING DOMESTIC VALUE ADDITION IN AN ELECTRONIC PRODUCT

Date:

IS/o, D/o, W/o....., Resident of.....do hereby solemnly affirm and

Declare as under

That I will agree to abide by the terms and conditions of the policy of Government of India issued vide Notification No. dated.....

That the information furnished hereinafter is correct to best of my knowledge and belief and I undertake to produce relevant records before the procuring authority or any authority so nominated by the Ministry of Electronics and Information Technology (MeitY), Government of India for the purpose of assessing the domestic value-addition.

That the domestic value addition for all inputs which constitute the said electronic products has been verified by me and I am responsible for the correctness of the claims made therein.

That in the event of the domestic value addition of the product mentioned herein is found to be incorrect and not meeting the prescribed value-addition norms, based on the assessment of an authority so nominated by the Ministry of Electronics and information Technology, Government of India for the purpose of assessing the domestic value-addition. I will be disqualified from any Government tender for a period of 36months. In addition, I will bear all costs of such an assessment.

That I have complied with all conditions referred to in the Notification No., wherein preference to domestically manufactured electronic products in Government procurement is provided and that the procuring authority is hereby authorized to forfeit and adjust my EMD and other security amount towards such assessment cost and I undertake to pay the balance, if any, forthwith.

I agree to maintain the following information in the company's record for a period of 8 years and shall make this available for verification to any statutory authorities:

Name and details of the Domestic Manufacturer: (Registered Office, Manufacturing unit location, nature of legal entity)

1. Date on which this certificate is issued:
2. Electronic Product for which the certificate is produced:
3. Procuring agency to whom the certificate is furnished:
4. Percentage of domestic value addition claimed:

For and on behalf of (Name of firm / entity).....

Signature of Authorized signatory (To be duly authorized by the Board of Directors)

<Insert Name, Designation and Contact No.>