

**STATE BANK OF INDIA**  
**BR & CPC REDESIGN DEPARTMENT, AMARAVATI LOCAL HEAD OFFICE**  
**1<sup>st</sup> floor (Annex Building), Gun Foundry, Abids,**  
**Hyderabad – 500 001.**

**PRE-QUALIFICATION OF VENDORS & TENDER FOR SUPPLY, INSTALLATION,**  
**TESTING & COMMISSIONING OF LED DIGITAL SIGNAGE BOARDS**  
**AT VARIOUS BRANCHES OF STATE BANK OF INDIA UNDER LHO**  
**AMARAVATI CIRCLE**

**CORRIGENDUM – 1**  
**DATE : 03.08.2023**

**TENDER NO: AMA20230702**

**CORRIGENDUM SUBJECT : PRE BID MEETING (31.07.2023) QUERIES ETC.,**

S No	Item/ Subject	Existing description	Revised description
1	Page No. 8, Clause: Eligibility Criteria (v):	The firm Should have successfully completed similar works during the last 7 years ending last day of month previous to the one in which application is submitted (i.e. the <b>completed works up to 31.03.2023</b> shall only be considered),	The firm Should have successfully completed similar works during the last 7 years ending last day of month previous to the one in which application is submitted (i.e. the <b>completed works up to 31.07.2023</b> shall only be considered),
2	Page No. 2 Point No. 4:	Time of period for supply -3 weeks	Time of period for supply - 4 weeks
3	Page No. 21, Clause 12:	Time for completion Time is essence of the contract and shall be strictly observed by the contractor. The entire work shall be completed within a period of <b>Three (3) Weeks from the date of commencement.</b>	Time is essence of the contract and shall be strictly observed by the contractor. The entire work shall be completed within a period of <b>Four (4) Weeks from the allocation of branches by the Bank.</b>
4	Page No. 8 Eligibility criteria, Clause (iii)	The firm requires furnishing their PAN No, GST Registration for State of Andhra Pradesh, Telangana etc.	The firm requires furnishing their PAN No, GST Registration for State of Andhra Pradesh, Telangana etc., However, the firm is permitted to submit the GST within 30 days from the last date of submission of tender.

5	Page No. 36 Clause No 12	Provide 4G Data dongle with Data Plan for each screen and connect screen to server (Dongle should draw power from the screen's USB port, additional AC power source for dongles will not be provided).	No change
	Pre bid Query	(i) Whether to provide the dongle separately or installed within the system.	As per tender document.
		(ii) If the charges to be borne by the Bank.	No separate Charges will be paid by the Bank.
6	Page No. 6 Clause No 37	Vendor should shift digital signage board(s) without any charges if Branch is shifted to a new location.	As per Tender document itself.
7	Page No. 6 Clause No 39	Vendor should obtain the necessary statutory approvals from Govt. authorities. Payment will be paid after receiving the approval.	As per Tender document itself.
8	Pre bid Query	a) Hardware charges b) Cloud charges c) Video uploading service charges	No separate Charges will be paid by the Bank.
9	Pre bid Query	Signage to be shut down for 4-6 hours for which the <b>TIMER</b> is required (12 AM to 6 A.M)	Cost of the <b>TIMER</b> to be included in the Quote.  The Shut down time is (12 AM to 6 A.M)
10	Page No. 2 Clause No 5	Micro & Small Enterprises (MSE) registered under MSMED Act, 2006 and start-ups will be eligible for concessions, as per applicable Government of India guidelines provided vendor should register in the appropriate category.	Micro & Small Enterprises (MSE) registered under MSMED Act, 2006 and start-ups will be eligible for concessions ( <b>100 %</b> ), as per applicable Government of India guidelines provided vendor should register in the appropriate category.
11	Pre bid Query	Content to be displayed provided by bank	Yes
12	Page No.2 Clause No.5	Rs.1,50,000/- (Rupees One Lac Fifty Thousand Only) in the form of Demand Draft issued by any Nationalised /Scheduled Bank drawn in	Rs.1,50,000/- (Rupees One Lac Fifty Thousand Only) in the form of Demand Draft issued by any Nationalised /Scheduled Bank drawn in

		<p>favour of <b>“The Asst. General Manager (Br &amp; CPC Redesign Department), State Bank of India”</b> payable at <b>Hyderabad.</b></p>	<p>favour of <b>Premises &amp; Estate Department EMD, FSD Account payable at Hyderabad.</b></p> <p>‘or’</p> <p>Valid MSME certificate issued for the purpose of proposed works and Bid security declaration in the format enclosed duly stamped and signed to be submitted to the address of inviter, before the due date and time.</p>
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Sd/-  
Assistant General Manager (BrCPCR Department)