

*Request For Proposal for purchase of ePOS Kits (ePoS + IRIS) and selection of implementing agency to maintain ePoS Kits and develop/integrate Software to Implement Aadhaar enabled Public Distribution System throughout the State of Punjab*



**Corrigendum -2.0 dated 13-06-2023**

**Against**

**Tender ID. 2023 FCSCA 102468 1 issued on 16-05-2023**

**For**

**Request For Proposal**

**for purchase of ePOS Kits (ePoS + IRIS) and selection of implementing agency to maintain ePoS Kits and develop/integrate Software to Implement Aadhaar enabled Public Distribution System throughout the State of Punjab**

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**Department of Food, Civil Supplies & Consumer Affairs (DFCS&CA), Government of Punjab**

**Anaaj Bhawan, Sector 39-C, Chandigarh – 160036**

Please refer to the RFP for selection of purchase of ePOS Kits (ePoS + IRIS) and selection of implementing agency to maintain ePoS Kits and develop/integrate Software to Implement Aadhaar enabled Public Distribution System throughout the State of Punjab having Tender ID. 2023\_FCSCA\_102468\_1 issued on 16-05-2023. The Corrigendum in RFP are provided below:

This corrigendum will become an integral part of the RFP and all the term and conditions/ clauses shall be read keeping this corrigendum in view. All other conditions of the RFP shall remain same.

**Director,  
Food, Civil Supplies & Consumer Affairs (DFCS&CA),  
Government of Punjab**

S. No	Page No., Section and Clause of the RFP	Existing Clause/ Sub Clause	Modified Clause/ Sub Clause																								
1.	Page No.- 49 Section-7 (Other Terms & Conditions of the Tender) Clause No.-7.17.1 Payment Point (C)	<table border="1"> <thead> <tr> <th data-bbox="350 453 423 541">Sr. No.</th> <th data-bbox="423 453 753 541">Activity</th> <th data-bbox="753 453 938 541">Payment</th> </tr> </thead> <tbody> <tr> <td data-bbox="350 541 423 604">1.</td> <td data-bbox="423 541 753 604">Go-Live in 50% districts</td> <td data-bbox="753 541 938 604">20%</td> </tr> <tr> <td data-bbox="350 604 423 695">2.</td> <td data-bbox="423 604 753 695">Go-Live in 100% districts</td> <td data-bbox="753 604 938 695">20%</td> </tr> <tr> <td data-bbox="350 695 423 1024">3.</td> <td data-bbox="423 695 753 1024">Operations and maintenance support for deployed Infrastructure and any other services provided by SI during the successful implementation of the project</td> <td data-bbox="753 695 938 1024">Quarterly (5% per quarter for next 12 Quarters from date of 100% Go-Live)</td> </tr> </tbody> </table>	Sr. No.	Activity	Payment	1.	Go-Live in 50% districts	20%	2.	Go-Live in 100% districts	20%	3.	Operations and maintenance support for deployed Infrastructure and any other services provided by SI during the successful implementation of the project	Quarterly (5% per quarter for next 12 Quarters from date of 100% Go-Live)	<p><b>Clause is Amended as:</b></p> <table border="1"> <thead> <tr> <th data-bbox="963 443 1036 531">Sr. No.</th> <th data-bbox="1036 443 1357 531">Activity</th> <th data-bbox="1357 443 1511 531">Payment</th> </tr> </thead> <tbody> <tr> <td data-bbox="963 531 1036 621">1.</td> <td data-bbox="1036 531 1357 621">Go-Live in 50% districts</td> <td data-bbox="1357 531 1511 621">20%</td> </tr> <tr> <td data-bbox="963 621 1036 711">2.</td> <td data-bbox="1036 621 1357 711">Go-Live in 100% districts</td> <td data-bbox="1357 621 1511 711">20%</td> </tr> <tr> <td data-bbox="963 711 1036 1024">3.</td> <td data-bbox="1036 711 1357 1024">Operations and maintenance support for deployed Infrastructure and any other services provided by SI during the successful implementation of the project</td> <td data-bbox="1357 711 1511 1024">Quarterly (3% per quarter for next 20 Quarters from date of 100% Go-Live)</td> </tr> </tbody> </table>	Sr. No.	Activity	Payment	1.	Go-Live in 50% districts	20%	2.	Go-Live in 100% districts	20%	3.	Operations and maintenance support for deployed Infrastructure and any other services provided by SI during the successful implementation of the project	Quarterly (3% per quarter for next 20 Quarters from date of 100% Go-Live)
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