



Corrigendum -3.0 dated 21-06-2023

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

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

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

S.No	Page Reference in the Tender Document	Clause/ Point No. in the tender	Clarification and Amendment
1	Page No.-23 Secton-5 Clause No.-5.2 (Eligibility Criteria (Technical Evaluation) Note 1	Only those bidders whose absolute technical score is 65 or more and atleast 15 Marks in Technical Presentation shall be considered by Purchaser for further evaluation i.e. Financial Bid Evaluation.	Clause to be read as Only those bidders whose absolute technical score is 65 or more shall be considered by Purchaser for further evaluation- i.e. Financial Bid Evaluation.
2.	Page No.-67 Annexure-VIII (Financial Bid Format)	Cost of for ePOS Device along with IRIS installation, integration with NIC software, Maintenance, up-gradation and integration with NIC software ensuring seamless network connectivity, imparting block wise training to FPS holders including all manuals, deploying of manpower, deploying of ePoS complaint software along with SLA monitoring tool for calculation of Penalty and quarterly payments. Running helpline for ePoS related queries, paper rolls per FPS/ per month for printer as per requirement and other services for ePoS Device as mentioned in the RFP document for the period 3 years from the date of Go-Live.	Clause to be read as Cost of for ePOS Device along with IRIS installation, integration with NIC software, Maintenance, up-gradation and integration with NIC software ensuring seamless network connectivity, imparting block wise training to FPS holders including all manuals, deploying of manpower, deploying of ePoS complaint software along with SLA monitoring tool for calculation of Penalty and quarterly payments. Running helpline for ePoS related queries, paper rolls per FPS/ per month for printer as per requirement and other services for ePoS Device as mentioned in the RFP document for the period 5 years from the date of Go-Live.