



**CORRIGENDUM : RFP202019-Request for Proposal for Migration of PCs running MS Windows 7 to MS Windows 10.**

RFP Ref.No.202019 Dated 06.12.2019

With reference to RFP Ref No.: 202019 dated 06.12.2019 published on our website <https://www.bankofmaharashtra.in>, subsequent to pre-bid meeting dated 16.12.2019 following amendment to the RFP document are made with immediate effect.

**1. Page No. 06 : Invitation to the Tender :**

Para 2 under captioned heading stands modified as under:

A complete set of tender document may be purchased by eligible bidder on payment of a non-refundable fee of Rs.11,800/- (Rupees Eleven thousand Eight hundred only) by demand draft / bankers cheque in favor of Bank of Maharashtra and payable at Pune.

**2. Page No. 08 : Soft Copy of Tender document:**

Para 2 under captioned heading stands modified as under:

The bidders who are submitting the bid by downloading from the Bank's website will have to pay the non-refundable fee of Rs.11,800/- (Rupees Eleven thousand Eight hundred only) by way of a demand draft in favor of Bank of Maharashtra payable at Pune while submitting the bid.

**3. Page No. 15-16 : Eligibility Criteria:**

Following term(s)/condition(s) stands appended under captioned clause

Procurements through MSMEs will be as per the policy guidelines issued by Ministry of Micro, Small and Medium Enterprises (MSME), GOI from time to time. MSMEs registered under the SPRS (Single Point Registration Scheme) of NSIC and complying with all the guidelines thereunder as well as those issued by GOI from time to time shall be eligible. MSMEs meeting all the eligibility criteria laid down in this RFP shall be eligible to bid for this RFP. Exemptions regarding Tender document fees and EMD shall be available to the eligible MSEs. Guidelines issued as per PPP-MII (Public Procurement (Preference to Make in India), Order 2017) by Government of India will be followed for evaluation of the bids.

**4. Page No. 12-13 : Time lines for completion:**

Captioned clause stands modified as under

The delivery of license and migration of the PCs, configuration, loading of applications should be completed as per the timelines given below:



<b>Sl. No</b>	<b>Time lines</b>	<b>Tasks to be completed</b>
1	One week from the date of purchase order	Submission of SLA, PBG, SOP Finalization and upgradation of 1000 PCs
2	Two weeks from the date of purchase order	upgradation of additional 1000 PCs
3	Three weeks from the date of purchase order	upgradation of additional 1000 PCs
4	Four weeks from the date of purchase order	upgradation of additional 1000 PCs
5	Five weeks from the date of purchase order	upgradation of additional 1000 PCs
6	Six weeks from the date of purchase order	upgradation of additional 1000 PCs
7	Seven weeks from the date of purchase order	upgradation of additional 1000 PCs
8	Eight weeks from the date of purchase order	upgradation of additional 1000 PCs
9	Nine weeks from the date of purchase order	upgradation of additional 1200 PCs
	Total No. of PCs to be migrated	9200

Any change in no. of PCs shall have respective increase/decrease in the number of PCs to be migrated in Last week i.e. week-9.

Note:- Except above clause(s), there is no other change in information regarding Bid submission.

**Sd/-**  
**Deputy General Manager**  
**Information Technology**