

DATED: 08.08.2019

CORRIGENDUM No. 01

**AMENDMENTS TO REQUEST FOR PROPOSAL FOR OUTSOURCING HOUSEKEEPING WORKS AT
VARIOUS BRANCHES/OFFICES OF THE BANK IN TWO BID SYSTEM
RFP NO. PB/PER 01/2019-20 DATED 29/07/2019**

Following amendments have been made in the RFP dated 29.07.2019, referred to above:

(1) Page No 04:

Eligibility criteria for Bidders to Participate

(b) Submit last three years Balance Sheet and Profit & Loss account duly audited by CA.

Audited balance sheet of many companies for the year 2018-19 may be under process at present.

Therefore such bidders are allowed to submit provisional balance sheet for the year 2018-19 only.

(g) Experience of serving at least 10 banks / Govt. departments.

Experience of serving at least 05 banks and/or Govt. Departments required. It is clarified that one or multiple agreements of one bank or Govt. department will be treated as one bank or Govt. department, as the case may be.

(h) Attach Copy of Solvency Certificate issued by bank comprising following information

01. vendor's name and address

02. A/C No.

03. Date of opening of A/C

04. Solvency certificate amount should not be less than Rs 20,00,000.00 (Rs Twenty Lac only)

05. Solvency certificate should not be older than 6 months from the last date of filing i.e.16.08.2019.

(2) Page No. 05 :

(l) The firm/company should maintain an office at Gorakhpur.

(m) The firm / company should be registered under shop and Establishment Act.

(n) If the firm/company does not maintain office at Gorakhpur or is not registered under shop and Establishment Act at present but it intends to do so within one month of getting work order, it may enclose an undertaking to this effect.

(Documents/undertaking in this regard to be enclosed with technical bid)

(3) Point No.10 &11 to be added before part III as below :

10- Financial Bid will be rejected if vendor's service charge is quoted below 1%.

11- In the financial bid, rates should be quoted for area B and C separately in the revised format for financial bid(ANNEXURE -2) annexed herewith.

(4) Page No. 10:

Point No. 15. Split of work order- Bank may at its discretion split the work order/contract between L-1, L-2, L-3, L-4 and so on vendors in different districts/regions, provided L-2,L-3,L-4 match the codes of L-1 vendor. Preference of selection of the districts/regions will be given in order of L-1,L-2,L-3, L-4 and so on to eligible bidders. In such cases, 40% orders will be given to L-1, 30% to L-2 and the rest 30% will be divided equally among the remaining L-3,L-4, etc.

**GENERAL MANAGER (ADMIN & IT)
PURVANCHAL BANK
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