Corrigendum to RFP Ref. No: NABFINS/014/2023-24

SI. No.	Page No.	RFP Clause	Revised Clause
1	Page No. 7	Order Cancellation: a) Bidder should provide the resource within 20 days from the date of Work Order. The resource should be well-qualified meeting the minimum eligibility criteria as stipulated in Annexure 1 and should be capable of handling the tasks mentioned in Annexure 1. b) In case the resource is not provided within 20 days from the work order date, the work order is deemed to be cancelled.	Order Cancellation: a) Bidder should provide the resource within 30 days from the date of Work Order. The resource should be well-qualified meeting the minimum eligibility criteria as stipulated in Annexure 1 and should be capable of handling the tasks mentioned in Annexure 1. b) In case the resource is not provided within 30 days from the work order date, the work order is deemed to be cancelled.
2	Page No. 9	AWARD OF CONTRACT: e) The resource should be available onsite at NABFINS Head Office, Bengaluru. The resource should be provided within 20 days from the date of Work Order.	AWARD OF CONTRACT: e) The resource should be available onsite at NABFINS Head Office, Bengaluru. The resource should be provided within 30 days from the date of Work Order.
3	Page No. 12	Note:  • Vendors should quote the cost in format provided by NABFINS Limited.  • All the pages of this document should have seal and signature of the vendor.  • Price validity: 90 days from date of opening of Financial Bid  • Delivery Details: Bidder should provide the resource within 20 days from the issue of Work Order.	Note:  • Vendors should quote the cost in format provided by NABFINS Limited.  • All the pages of this document should have seal and signature of the vendor.  • Price validity: 90 days from date of opening of Financial Bid  • Delivery Details: Bidder should provide the resource within 30 days from the issue of Work Order.
4	Page No. 18	Annexure VI INTEGRITY PACT	Annexure VI INTEGRITY PACT Integrity Pact should be submitted duly signed and sealed on stamp paper of ₹ 200
5	Page No. 16	Annexure IV - SI No 3 Supporting Document - Copy of Purchase Order (need to be attached)	Annexure IV - SI No 3 Supporting Document - Copy of Purchase Order or Agreement/Contract executed (need to be attached)

For NABFINS LIMITED

S. 20shi

Spondan Joshi Chief Technology Officer

