

Date: October 23, 2025

CORRIGENDUM 1: PRE BID CLARIFICATION & CORRIGENDUM FOR TENDER REF NO: GEM/2025/B/6770377 FOR PROVIDING PROFESSIONAL MANPOWER ON CONTRACT BASIS AT HEAD OFFICE, MUMBAI OTHER REGIONAL OFFICES.

Please refer to the GeM tender reference no. GEM/2025/B/6770377, dated October 10, 2025, on GeM portal and Bank's website for Providing Professional Manpower on Contract Basis at Head Office, Mumbai other Regional Offices. Last date for submission of the tender is extended up to October 30, 2025, 17:00 Hrs. The bidders are advised to consider the following addendum/corrigendum before submission of their bids against this tender.

The details are as follows:

Tender Reference No.	GEM/2025/B/6770377
End Date for Bid Submission	October 30, 2025, 17:00 Hrs.
Date & time for Opening of Tender	October 30, 2025, 17:30 Hrs.
Clarification related to pre-bid meeting and Corrigendum	Attached below

All other terms and conditions of the tender document will remain unchanged. The tender document is available on GeM portal and the Bank's website.

Sd/-
General Manager
Administration Group

Sr. No.	GeM RFP/ Buyer Added Bid Specific ATC document Page and Clause No	Existing Clause/Term	Revised Clause
1	GeM Buyer Added Bid Specific ATC Document Page No.11, Sr. No.5.	The Agency should have offices in Mumbai/ Navi Mumbai, and Delhi. The Agency should have a minimum manpower of 25 employees on its payroll at its Mumbai office. The Agency must also have a minimum manpower of 30 employees at senior/ middle/ junior executive level on its payroll at its Head Office.	The Agency should have offices in Mumbai/ Navi Mumbai, and Delhi. The Agency should have a minimum total manpower of 50 employees on its payroll taking into account all its offices.
2	GeM Buyer Added Bid Specific ATC Document Page No. 8, Point No.6	The deputees will be on the rolls of the Agency and salaries / reimbursements will be processed by the Agency for which the Agency will raise the invoices to the Bank for Settlement.	The deputees will be on the rolls of the Agency and salaries / reimbursements will be processed by the Agency for which the Agency will raise the invoices to the Bank for Settlement. The salaries to the deputees will be required to be paid out between 1 st to 5 th of every month by the successful bidder. The Bank will make the payment to the Agency within 7 working days from date of receipt of the tax invoice along with the supporting

			compliance documents.
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