

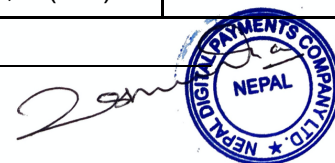
Addendum no. 2 for IFB no. NDPC/ICB/01/2077-78 for Supply, Delivery, Installation and Commissioning of Mobile Financial Solution

Published date: 2077-04-20 (4 August 2020)

S.N.	Section/Chapter	Clause no.	Existing Provision	Amended Provision	Bidder's Response
1	Section I: Instruction to Bidder (ITB)	22.1	The Bidder shall prepare one original of the documents comprising the Bid as described in ITB 12 and clearly mark it "ORIGINAL." In addition, the Bidder shall submit copies of the Bid, in the number specified in the BDS and clearly mark them "COPY." In the event of any discrepancy between the original and the copies, the original shall prevail.	The Bidder shall prepare one original of the documents comprising the Bid as described in ITB 12 and clearly mark it "ORIGINAL." In addition, the Bidder shall submit copies of the Bid, in the number specified in the BDS and clearly mark them "COPY." In the event of any discrepancy between the original and the copies, the original shall prevail. The bidder may arrange for submission of the "ORIGINAL", "COPY" and the other documents as specified in the BDS to be submitted in "Scanned and then printed format" along with a declaration letter from the bidder mentioning the same during the submission of the bid. However, the bidder shall submit the initial "ORIGINAL", "COPY" and the other documents as specified in the BDS within fifteen (15) days from the date of opening of the bid. If any discrepancy found between scanned copy submitted at the time of bid opening and original document submitted later on, the bid shall be rejected.	
2	Section I: Instruction to Bidder (ITB)	22.2	The original and all copies of the Bid shall be typed or written in indelible ink and shall be signed by a person duly authorized to sign on behalf of the	The original and all copies of the Bid shall be typed or written in indelible ink and shall be signed by a person duly authorized to sign on behalf of the Bidder. This authorization shall be attached with the Bid.	



			<p>Bidder. This authorization shall be attached with the Bid.</p>	<p>The bidder may arrange for submission of the "ORIGINAL", "COPY" and the other documents as specified in the BDS to be submitted in "Scanned and then printed format" along with a declaration letter from the bidder mentioning the same during the submission of the bid.</p> <p>However, the bidder shall submit the initial "ORIGINAL", "COPY" and the other documents as specified in the BDS within fifteen (15) days from the date of opening of the bid. If any discrepancy found between scanned copy submitted at the time of bid opening and original document submitted later on, the bid shall be rejected.</p>	
3	Section II: Bid Data Sheet (BDS)	23.1	<p>For e-submission, Bid documents will be available in Purchaser's e-procurement portal (PDF Format). The bidders may submit their bid through e-submission which is available in e-procurement portal i.e. http://bolpatra.gov.np.</p> <p>For e-submission, bidder has to register in Nepal Digital Payments Company Limited e- procurement portal. The registered bidder has to procure the bid document and prepare the entire bid proposal in traditional way with sign and seal. The bidder has to scan all the documents that has to be included in envelope "Document for Bid Opening" into pdf format. These softcopy (document) has to be uploaded in their respective place. For details please visit Nepal Digital Payments Company Limited e-procurement portal i.e.</p>	<p>For e-submission, bid documents will be available in Purchaser's e-procurement portal (PDF Format). The bidders may submit their bid through e-submission which is available in e-procurement portal i.e. https://bolpatra.gov.np.</p> <p>For e-submission, bidder has to register in PPMO's e-procurement portal i.e. https://bolpatra.gov.np. The registered bidder has to procure the bid document and prepare the entire bid proposal in traditional way with sign and seal. The bidder has to scan all the documents that has to be included in envelope "Document for Bid Opening" into pdf format. These softcopy (document) has to be uploaded in their respective place. For details please visit the website of PPMO i.e. https://bolpatra.gov.np.</p> <p>The bidder has to submit to the address mentioned above in Clause ITB 8.1, 2 (two)</p>	



			<p>http://eproc.ntc.net.np. The bidder has to submit to the address mentioned above in Clause ITB 8.1, 2 (two) envelopes within seven (7) days from the date of bid opening in manner as mentioned in ITB 22.1 The bidder who submits bids in hard copy (manual submission) as well as through e- submission shall be treated as two separate bids by a same bidder and hence will be disqualified. However, the bidder who has submitted the bid electronically may submit the hardcopy before the bid submission deadline, only if they submit the valid official letter requesting the withdrawal of the e-submitted bid proposal along with the bid. The bidder who submits bids through e-submission shall upload copy of the Original Bid Security; otherwise the bid shall be rejected. The Original Bid Security shall be submitted along with documents as mentioned ITB 22.1.</p>	<p>envelopes within seven (7) days from the date of bid opening in manner as mentioned in ITB 22.1 The bidder who submits bids in hard copy (manual submission) as well as through e-submission shall be treated as two separate bids by a same bidder and hence will be disqualified. However, the bidder who has submitted the bid electronically may submit the hardcopy before the bid submission deadline, only if they submit the valid official letter requesting the withdrawal of the e-submitted bid proposal along with the bid. The bidder who submits bids through e-submission shall upload copy of the Original Bid Security; otherwise the bid shall be rejected. The Original Bid Security shall be submitted along with documents as mentioned ITB 22.1.</p>	
4	Section III: Evaluation and Qualification Criteria (EQC) - 2	1.2.2.1.2	<p>Equipment Field Proven-Ness</p> <p>Offered hardware series or model shall have been installed and in operation in at least three (3) Mobile Financial Services Platform Providers or Banking Institutions or telecom operators of at least three (3) countries. In order to fulfill the requirement of this clause, the bidder shall submit at least three (3) user/client certificates.</p>	<p>Equipment Field Proven-Ness</p> <p>Offered hardware series or model shall have been installed and in operation in at least three (3) Mobile Financial Services Providers or Banking Institutions or telecom operators of at least three (3) countries. In order to fulfill the requirement of this clause, the bidder shall submit at least three (3) user/client certificates.</p>	

[Handwritten Signature]



5	Section IV- Bidding Forms	7	<p>Application for Purchase of Bidding Document To: Nepal Digital Payments Company Limited Subject: Purchase of Tender Document We, ----- (Specify name of the Bidder, having office at ----- (Specify Address) have gone through the Bidder's Eligibility and Equipment Field Proven-ness criteria for Tender Invitation No. [insert .name of the contract and identification number] published in daily newspaper "The Rising Nepal, on "and in your Website (http://eproc.ntc.net.np) and willing to participate in said Tender Invitation.</p>	<p>Application for Purchase of Bidding Document To: Nepal Digital Payments Company Limited Subject: Purchase of Tender Document We, ----- (Specify name of the Bidder, having office at ----- (Specify Address) have gone through the Bidder's Eligibility and Equipment Field Proven-ness criteria for Tender Invitation No. [insert .name of the contract and identification number] published in daily newspaper "Gorkhapatra, on 04 August, 2020 "and in the website of PPMO (https://bolpatra.gov.np) and willing to participate in said Tender Invitation.</p>	
6	Section V- Schedule of Supply, Chapter 2	14.3.1	Wallet users shall be able to raise complaints through mobile app, self-care portal.	Wallet users shall be able to raise complaints through mobile app, self-care portal, SMS, IVR etc.	
7	Section V- Schedule of Supply, Chapter 2	17.13	The system shall be able to send following types of promotional notification; a. Event-based: Notifications triggered on some event like low data balance, birthday. b. Non-event-based: Generic mass notifications like new year promotion awareness	The system shall be able to send following types of promotional notification; a. Event-based: Notifications triggered on some event like low wallet balance, birthday. b. Non-event-based: Generic mass notifications like new year promotion awareness	
8	Section V- Schedule of Supply, Annex II	4	If the supplier fails to restore the faults, hardware repair/replacement or requests or implement resolutions within the time	If the supplier fails to restore the faults, hardware repair/replacement or requests or implement resolutions within the time limits as	



			limits as mentioned in point 7 then following penalties shall be applicable.	mentioned in point 3 then following penalties shall be applicable.	
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