

Corrigendum to RFE for empanelment for receiving data for opening bank accounts during Aadhaar enrolment

S No.	Section No./Clause No. of RFE	Page No	Particulars	Existing Clause/Provision	Revised Clause/Provision
1	Section 1.4 S. No. 5,6,7	4	Important Dates	Last date for submission of bids----- March 30, 2011, 15.00 Hrs IST Opening of bids----- March 31, 2011, 11.00 hrs IST Date of declaration of empanelment----- April 8, 2011	Last date for submission of bids ----- 29th April 2011, 12:00 Hrs IST Opening of bids -----29th April 2011, 14:30 Hrs IST Date of declaration of empanelment -----6th May, 2011
2	Section 10.4, point (e)	20	How to Apply for Empanelment with UIDAI	Two hard copies (one ORIGINAL and one COPY) of the Request for Empanelment (including all Proforma) as well as a CD containing the Request for Empanelment (including all the proforma) mentioned in Annexure II should be submitted at the following address on or before March 30, 2011, 15.00 Hrs, IST.	Two hard copies (one ORIGINAL and one COPY) of the Request for Empanelment (including all Proforma) as well as a CD containing the Request for Empanelment (including all the proforma) mentioned in Annexure II should be submitted at the following address on or before 29th April 2011, 12:00 Hrs, IST.
3	Section 7, Case IV	14	Empanelment Criteria	The accounts will be opened by all empanelled banks in a district, proportional to the number of bank branches, except for areas that fall under a bank's FI plans as in Case I. As customer consent have already been obtained for these cases by UIDAI, the bank will have to be technologically ready to open and service the accounts immediately (SLAs defined in Section 8 below).	The accounts will be opened by all empanelled banks in a district, proportional to the number of bank branches as on the date of submission of bids (mentioned in Proforma 3) , except for areas that fall under a bank's FI plans as in Case I. As customer consent have already been obtained for these cases by UIDAI, the bank will have to be technologically ready to open and service the accounts immediately (SLAs defined in Section 8 below).

4	Section 8.2, point 3	15	Customer Service Points	Bank would ensure that such customer service points are interoperable.	Bank should ensure that these new customer service points are interoperable, as per the guidelines issued by RBI across all channels from time to time.
5	Section 8.2, point 4	15	Customer Service Points	Bank would ensure that such customer service point uses Aadhaar authentication platform.	Bank would ensure that such customer service point uses Aadhaar authentication platform within 60 days of issuance of guidelines for 'UIDAI Authentication Policy'. Once 'UIDAI Authentication Policy' guidelines are in place, Aadhaar authentication platform shall be enabled on the CSP within 60 days of reaching the necessary account level of 2000 new accounts opened through this process.
6	Section 9.2.1, point 5	18	Assurance of Quality of Service	"XXXX" bank provides an assurance that customer service points deployed by the bank shall be interoperable.	"XXXX" bank provides an assurance that customer service points deployed by the bank shall be interoperable as per SLAs defined in the RFE.
7	Section 9.2.1, point 6	18	Assurance of Quality of Service	"XXXX" bank provides an assurance that customer service points deployed as part of this RFE shall use Aadhaar authentication platform.	"XXXX" bank provides an assurance that customer service points deployed as part of this RFE shall use Aadhaar authentication platform as per SLAs defined in the RFE.
8	Section 10.2	19	Duration of empanelment	Empanelment will be valid for the first 5 Crore account opening mandates obtained by UIDAI during Aadhaar enrolment process. Empanelment may be extended to another 5 Crore accounts or may be re-opened on the basis of review done by UIDAI from time to time.	Empanelment will be valid for the first 5 Crore account opening mandates obtained by UIDAI during Aadhaar enrolment process. Empanelment may be extended to another 5 Crore accounts or may be re-opened on the basis of review done by UIDAI from time to time. If there are no bidders in any of the districts, UIDAI may refloat the RFE for those districts with similar or different terms and conditions as it may deem fit.
9	Section 11.12, Clause (a)	24	Termination/Withdrawal	Without prejudice to any other right or remedy it may have, either party may terminate this Agreement at any time by giving one month advance notice in writing to the other party.	Without prejudice to any other right or remedy it may have, either party may terminate this Agreement in whole or in part, at any time, by giving one month advance notice in writing to the other party. In case where bank withdraws its name from any of the districts in which it is empanelled then it shall be its responsibility to ensure continued servicing of the accounts opened by it prior to withdrawal, by any other bank, which shall preferably be one of the banks empanelled in the same district.

10	Section 3, point 8	8	Introduction	A pilot for disbursement of MGNREGA funds is being conducted by Govt. of Jharkhand in partnership with UIDAI, Union Bank, ICICI Bank, and Bank of India where microATMs will be deployed for payments.	A pilot for disbursement of MGNREGA funds is being conducted by Govt. of Jharkhand in partnership with UIDAI, Union Bank, ICICI Bank, Axis Bank, State Bank of India and Bank of India where microATMs will be deployed for payments.
11	Section 10.1	19	Award of Empanelment	After scrutinizing the complete details, UIDAI will empanel the selected banks for each of the district. The empanelled banks will be issued a letter of empanelment which will also include the terms and conditions of the empanelment. Sample enrolment letter is provided in Annexure IV below.	After scrutinizing the complete details, UIDAI will empanel the selected banks for each of the districts. The empanelled banks will be issued a letter of empanelment which will also include the terms and conditions of the empanelment. Sample enrolment letter is provided in Annexure IV below. Further, UIDAI will also work with the State Government(s) and banks to link accounts that have already been opened. However, it may be mentioned that some State Governments have prior banking arrangements for certain welfare payments to the residents. It is expected that such banks will also be participating for empanelment for such districts. In cases where the State Government has appointed banks for disbursement of Government benefits, UIDAI will seek empanelment of those banks for the purpose of maintaining continuity, avoiding duplication, and facilitating State Government disbursements through Aadhaar enabled bank accounts.
12	Section 13.1	29	Sample Proforma 1	Existing Proforma shown below.	Sample of new Proforma is given below. While all efforts have been made to include the names of all the districts in the country, If a bank is desirous of empanelling for any districts which are not listed in this proforma, then such districts should be listed separately in the covering letter and not mentioned in Proforma 1 here.

Existing Proforma 1:

Name of Bank:	(Replace with Bank Name)		
Number of Districts where empanelment is sought:		0	
Proforma 1: District-wise empanelment			
Sr. No.	State	District	Empanelment required
			Pick Yes/No

New Proforma 1:

Name of Bank:	SELECT BANK	Bank Entity Code:	0		
Number of Districts where empanelment is sought:			0		
Proforma 1: District-wise empanelment					
Sr.No.	State	State_Code	District	District_Code	Empanelment required
					Pick Yes/No

13	Section 13.2	30	Sample Proforma 2	Existing Proforma shown below.	Sample of new Proforma given below.
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Existing Proforma 2:

	Name of Bank:	(Name of Bank)		
	Total number of villages:			
Proforma 2: RBI / DFS allocation of villages as per FI plan (Case II)				
S. No.	State	District	Village	Census code

New Proforma 2:

	Name of Bank:	SELECT BANK				
	Total number of villages:		0			
Proforma 2: RBI / DFS allocation of villages as per FI plan (Case I)						
S No.	State	State Code	District	District Code	Village	Village Code

14	Section 13.3	31	Sample Proforma 3	Existing Proforma shown below.	Sample of new Proforma given below. Banks are required to provide list of all their bank branches in the country, irrespective of the districts applied for empanelment.
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Existing Proforma 3:

Name of Bank:	(Replace with Bank name)				
Total Number of Branches:	0				
Proforma3 : List of Bank branches with IFSC codes					
S. No.	State	District	Branch Name	Branch Address	IFSC Code

New Proforma 3:

Name of Bank:	SELECT BANK										
Total Number of Branches:	0										
Proforma3 : List of Bank branches with IFSC codes											
S. No.	Branch Name	Address Line 1	Address Line 2	City/Town/Village	State	District	Pin Code	Census Code (City/Town/Village)	IFSC Code	BSR Code	MICR Code