

इलाहाबाद यू पी ग्रामीण बैंक
प्रधान कार्यालय: बांदा

ALLAHABAD U P GRAMIN BANK
(HEADOFFICE: BANDA)



NOTICE INVITING TENDER (NIT)
FOR

**Procurement, Implementation and Maintenance of
Centralised KYC Solution(CKYCR)**

ADDENDUM-1

Date 27.09.2017

CBS Project Office

Shalimar Corporate Park Titanium Block-C
Plot No-TC/G-1/1
Vibhuti Khand,Gomti Nagar
Lucknow-226010 (UP)

SN	Page No.	Clause No.	NIT Clause	Revised/ Modified Description
1	4	EMD - Rs 100, 000	Key Information	EMD Rs. 50,000.00 DD in favour of Allahabad UP Gramin Bank payable at Banda -210001(UP)
2	4	Key Information	Last Date and time for submission of Bids 21.09.2017 16:00 Hrs	Last Date and time for submission extended to 05.10.2017 at 16:00 hrs. & Opening of Bid on 05.10.2017 at 17:00 PM
3	6	1.2 / EC-1	The bidder must be a Limited Company/ Private Limited Company, registered in India under the companies Act 1956	The bidder must be a Limited Company/ Private Limited Company, registered in India under the companies Act 1956/ cooperative society, Partnership Firm, Proprietorship firm registered in India
4	6	1.2 / EC-3	EC-3 of Annexure-III (Compliance to Minimum Eligibility Criteria) page no. 33 and EC-3 of NIT Clause no. 1.2. a. NIT clause 1.2 - 10 crores whereas annexure III - 5 crores b. NIT clause 1.2 - FY 2014-2015, 2015-2016 & 2016-2017 whereas annexure III : FY 2013-2014, 2014-2015, 2015-2016	EC-3 of Annexure-III (Compliance to Minimum Eligibility Criteria) page no. 33 and EC-3 of NIT Clause no. 1.2. 10 crores & 5 crores is modified as under- Average turnover for last 3 years should be 2 crore or more. Relaxation for this ceiling to those companies certified under Start Up India by MCA. Certificate issued by Ministry of Corporate affairs should be furnished. NIT clause 1.2 - FY 2014-2015, 2015-2016 & 2016-2017 whereas annexure III: FY 2013-2014, 2014-2015, 2015-2016 is replaced with audited financial returns for last three years. But relaxed for Start Up India.
5	6	1.2 / EC-9	The Bidder must have supplied and implemented the proposed solution at least in one public sector bank and any two financial institution in India (Note- cooperative bank is not public sector bank)	The Bidder must have supplied and implemented the proposed solution at least in one public sector/ private sector commercial bank/ RRB/ DCBs and any two financial institution in India.
6	13	General	AWARD OF CONTRACT - REVERSE AUCTION	Reverse auction not proposed/ L1 -L2 will be decided on the basis of commercials offered by technically qualified bidders.
7	13	General	CONTRACT PERIOD	Contract period will be for 5 year (1st year warranty) and only % will be shown for next 04 years as a line item (with in the industry norms). Annexure – VIII. (attached)

8	20	3.2	The bidder should specify the configurations of required Hardware, Operating System and Database and will be responsible for sizing, installation and integration of all Hardware, storage and Network including Operating system and Database at DC and DR.	Bank has decided to implement KYCR solution in DC only in present circumstances. Presently DR is excluded from the scope, but in future if bank decides to run this application from DR also, the bidder will implement the solution and will be responsible for installation and integration of all hardware storage and Network at DR without any cost to the bank. Hardware, storage and Network will be provided by the bank at DR.
9	20	3.4	The bidder should either provide the source code itself with necessary documentation or arrange to keep it under escrow arrangement	The clause stands deleted.
10	20	3.3	The proposed solution should be capable to work on Virtual Cloud Model which supports any enterprise grade Linux / Windows 2012 / Solaris x86. Vendor is responsible for providing necessary Operating System licenses.	The clause stands deleted.
11	23	3.55	For TCO calculation, cost of ATS for 1 year has been considered and same rate will be fixed for further 4 years.	Contract period will be for 5 year (1st year warranty) and ATS should be shown in terms of % for next 04 years as a line item (within the industry norms).
12	38	Annexure-VII	Value of order	Cost may be masked
12A	39	ANNEXURE-VIII	At various points	ANNEXURE-VIII revised/modified attached
12B	39	ANNEXURE-VIII	Cost of onsite support at HO KYC & AML Cell Rajendra Place LUCKNOW as per the scope of NIT @ Rs. _____ Per year X 3 Years	Cost of onsite support at CBS Project Office Lucknow for Three month after Go live and if any issue remains unresolved from Off site to be resolved on site during the contract period..

NOTE- THIS IS LIMITED TENDERING PROCESS, SO NO FURTHER QUERIES WILL BE ENTERTAINED AFTER THIS ADDENDUM.

ANNEXURE-III

Revised format for Compliance to Minimum Eligibility Criteria

The Minimum Eligibility Criteria for the bidder shall be as under:-

S No.	Eligibility Clause	Complied (Y/N)
EC-1	The bidder must be a Limited Company/ Private Limited Company, registered in India under the companies Act 1956/ cooperative society, Partnership Firm, Proprietorship firm registered in India	
EC-2	a) The bidder should be an OSD/ OEM or authorized partner of OSD/ OEM for supply of licenses and solution implementation and maintenance support under warranty / AMC for the solution.	
	b) If vendor (partner of Original Solution Developer (OSD)) is not able to fulfil its obligation to support the solution during the contract period, OSD/ OEM will have to ensure support as per contract. An undertaking from the OSD/ OEM to this effect must be submitted.	
	c) If OSD/ OEM is bidding directly they cannot submit another bid with any vendor.	
	d) One vendor can bid only with one OSD/ OEM and similarly one OSD/ OEM can bid with only one vendor.	
EC-3	The bidder should have a minimum average turnover of Rs. 2 crores in last three years. Relaxation for this ceiling to those companies certified under Start Up India by MCA	
EC-4	The Bidder must have positive net worth in last 3 financial years Relaxation for this ceiling to those companies certified under Start Up India by MCA	
EC-5	The bidder should be engaged in supplying, installation and providing maintenance services for CKYC solution in India.	
EC-6	The bidders / Authorized Representative must have support office at in India (their own or franchise)	
EC-7	Bidder should not be banned by any Public sector Bank/PSU/GOI Department as on date of submission of bid.	
EC-8	The Bidder has to give unconditional undertaking for providing service support /component parts, software's of all quoted products for minimum five years from the date of installation.	
EC-9	The bidder must have supplied and implemented the proposed solution in at least one public sector bank/Private sector/RRB/Cooperative Bank.	

Signature

Seal of Company

ANNEXURE-VIII
Revised Format for Commercial Bid

S.NO	PARTICULARS	COST
1.	Cost of Application software with one year warranty for DC and DR (Corporate License)	XXX
2.	Cost of Operating System with one year warranty for DC (Corporate License)	XXX
3.	Cost of Database with one year warranty for DC (Corporate License)	XXX
4	ATS of Application Software, Operating System and Database per year excluding 1 st year warranty for next 4 year as per RFP (This will not be included in TCO)	%
5.	Cost of support as per RFP NIT @ Rs. _____ Per year X 5 Years	XXX
6.	Cost of two days training to Bank staff at Bank's Training Centre Sitapur (UP) (2 man days per batch)	XXXX
7.	Any Other Charges (Please Specify)	XXXX
8.	Change request (CR) cost = unit cost @Rs. _____ X Per man days (This will not be included in TCO)	XXXX
	TOTAL COST OF OWNERSHIP (TCO)	XXXX

Sign & Stamp of Authorized Signatory