

<p style="text-align: center;">CORRIGENDUM</p> <p style="text-align: center;">To Tender Reference no: CO:DIT:PUR:2021-22:330</p> <p style="text-align: center;">Request for Proposal (Bid) Document</p> <p style="text-align: center;">Implementation of Centralised “Multi Grid”Cheque Truncation System (CTS) Solution for CENTRAL BANK OF INDIA on OPEX Model (Captive)</p> <p style="text-align: center;">At MUMBAI and HYDERABAD</p>					<p style="text-align: right;">ANNEXURE-B</p>				
SL_NO	RFP Page No.	RFP Clause No.	Original RFP Clause			DESCRIPTION			
1	10	Control Sheet Table	Last Dtae and Time for reciept of tender- 23-07-2021 up to 15.00 Hours			Last Dtae and Time for reciept of tender- 03-09-2021 up to 15.00 Hours			
2	23	Point Number 2.1; sub-point (14)	The bidder should have minimum 3 three support centers at minimum Delhi, Mumbai and Chennai cities of India including at least one in the North-East either own or franchisees.			The bidder should have minimum 2 support centres at Mumbai and Hyderabad cities of India.			
3	23	Point Number 2.1; sub point (10)	The Bidder shall be ISO 9001-2015, ISO 27001-2013 certified company.			The Bidder shall be ISO 9001-2015/ISO 27001-2013 Certified company. Any one Certificate should be submitted.			
4	23	11	CTS Solution infrastructure (including DEM Active-Active Mode) shall be installed at Banks Data Centre Mumbai and for DR, Banks DR centre located at Hyderabad (including DEM Active-Active Mode).			CTS Solution infrastructure (including DEM Active-Active Mode) shall be installed at Banks Data Centre Mumbai and for DR, Banks DR center located at Hyderabad (including DEM Active-Active Mode). Third party solution for the DEM server also meet our requirement. However, "Bidder / OSD / Third Party" to provide the Copy of NPCI certificate			
5	24	16	Bidder should have all necessary licenses, permissions, consents, NOCs, approvals as required under law for carrying out its business.			Bidder/OSD/Third Party should have all necessary licenses, permissions, consents, NOCs, approvals as required under law for carrying out its business.			

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6	25	3.1.1	<p>3.1.1TECHNO-FUNCTIONAL EVALUATION PROCESS</p> <p>The Bids submitted by the Bidders will be scrutinized to determine the fulfillment of Eligibility Criteria as stipulated in the RFP Document. The proposals will be evaluated in two stages. In the first stage, i.e. Techno-Functional Evaluation, the bidders will be shortlisted, based on bidder’s responses. In the second stage, commercial bids of the qualified bidders will be opened.</p> <p>The techno-functional evaluation will be carried out to check whether the bidders are meeting the techno-functional specification as defined in the RFP document and Scope of Work or not. During the period of evaluation, bidders may be asked to provide more details and explanations about information provided in the proposals. Bidders should respond to such requests within time frame indicated in the letter/e-mail seeking explanation. Bidders should provide a Virtual Presentation of the features of the proposed solution before a committee appointed by Bank.</p> <p>Subsequent to the Virtual presentation the designated committee of the Bank may also visit the Bidder’s site/office to access the capabilities , strength and other aspects as deemed fit by the Bank. Based on the presentation & site visit the committee will evaluate & give scoring based on the criterias such as superiority in 1) Modules availability with critical Functionality, 2) Latest Technology features , 3) User Friendly Solution.4) Robust Reconciliation and Grievance Redressal Mechanism, 5) Provision for Dash Board and Reports in the solution .</p> <p>The resources offered should meet all the technical & functional requirements mentioned in the Scope of Work and Technical & Functional specifications of the RFP. Non-compliance to any of the technical & functional specifications may attract rejection of the proposal without assigning any reasons and without any cost or compensation therefor.</p>	<p>3.1.1TECHNO-FUNCTIONAL EVALUATION PROCESS:</p> <p>The Bids submitted by the Bidders will be scrutinized to determine the fulfillment of Eligibility Criteria as stipulated in the RFP Document. The proposals will be evaluated in two stages. In the first stage, i.e. Techno-Functional Evaluation, the bidders will be shortlisted, based on bidder’s responses. In the second stage, commercial bids of the qualified bidders will be opened.</p> <p>The techno-functional evaluation will be carried out to check whether the bidders are meeting the techno-functional specification as defined in the RFP document and Scope of Work or not. During the period of evaluation, bidders may be asked to provide more details and explanations about information provided in the proposals. Bidders should respond to such requests within time frame indicated in the letter/e-mail seeking explanation. Bidders should provide a Product Presentation of the features of the proposed solution before BankTeam appointed by Bank.</p> <p>Subsequent to the Product presentation the designated Bank Team may also visit the implementation site/Vendor's site to assess the capabilities , strength and other aspects as deemed fit by the Bank. Based on the presentation & site visit the Team will evaluate the Solution.</p> <p>The resources offered should meet all the technical & functional requirements mentioned in the Scope of Work and Technical & Functional specifications of the RFP. Non-compliance to any of the technical & functional specifications may attract rejection of the proposal without assigning any reasons and without any cost or compensation therefor.</p>																				
7	29	4.1.21	<p>Bidder has to ensure that customized CTS application will be made available to the Bank for Production Environment within 20 weeks including 8 week for Hardware delivery and 2 week for installation of Hardware from the date of acceptance of Purchase Order as per below mentioned schedule</p> <table><tr><td>Procurement Delivery of Hardware</td><td>----8 weeks</td></tr><tr><td>Installation of Hardware</td><td>-----2 weeks</td></tr><tr><td>UAT Set up and Customisation</td><td>- 4 Weeks</td></tr><tr><td>Rollout</td><td>--6 weeks</td></tr><tr><td>Total</td><td>20 Weeks</td></tr></table>	Procurement Delivery of Hardware	----8 weeks	Installation of Hardware	-----2 weeks	UAT Set up and Customisation	- 4 Weeks	Rollout	--6 weeks	Total	20 Weeks	<p>Bidder has to ensure that customized CTS application will be made available to the Bank for Production Environment within 24 weeks including 10 week for Hardware delivery and 2 week for installation of Hardware from the date of acceptance of Purchase Order as per below mentioned schedule.</p> <table><tr><td>Procurement Delivery of Hardware</td><td>--- 10 Weeks</td></tr><tr><td>Installation of Hardware</td><td>--- 2 Weeks</td></tr><tr><td>UAT Set up and Customisation</td><td>--- 4 Weeks</td></tr><tr><td>Rollout</td><td>--- 8 Weeks</td></tr><tr><td>Total</td><td>24 Weeks</td></tr></table>	Procurement Delivery of Hardware	--- 10 Weeks	Installation of Hardware	--- 2 Weeks	UAT Set up and Customisation	--- 4 Weeks	Rollout	--- 8 Weeks	Total	24 Weeks
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8	51	104	<p>The system should provide interfaces and automated checking for the new CTS 2010 Instrument standards. Ex. UV, watermark detection etc.</p>	<p>The system should provide interfaces and automated checking for the new CTS 2010 Instrument standards. Ex. UV, etc. (It is desirable to have watermark detection also)</p>																				

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9	53	121	The Image quality of the gray scale images shall be 8 bits/pixel (256 levels). The data formats and field definitions for storing, archiving, retrieving, processing, quality of images and MICR data at the Clearing House, Clearing House Interfaces as well as exchanging between institutions shall meet at the minimum the ANSI X9.90 and ANSI DSTU X9.90 Specifications for an Image Replacement Document (IRD), ANSI X9.37 and ANSI DSTU X9.37 Specifications for Electronic Exchange of Instrument and Image Data as well as the ANSI X9.81 Specifications for Bulk Image and Data Exchange. Further, the CTS offered shall adopt the above standards for the Indian environment.	The Image quality of the gray scale images shall be 8 bits/pixel (256 levels). The data formats and field definitions for storing, archiving, retrieving, processing, quality of images and MICR data at the Clearing House, Clearing House Interfaces as well as exchanging between institutions shall meet at the minimum the ANSI X9.90 and ANSI DSTU X9.90 Specifications for ANSI X9.37 and ANSI DSTU X9.37 Specifications for Electronic Exchange of Instrument and Image Data as well as the ANSI X9.81 Specifications for Bulk Image and Data Exchange. Further, the CTS offered shall adopt the above standards for the Indian environment.	
10	58	5.1 Point No. 158	The software should be platform Independent.	Components should also be Windows Compatible.	
11	38	Part V - TechnoFunctional Requirements	Corrigendum	Technofunctional requirement Part- V (Corrigendum Annexure). There fore Bidders are required to submit the Technofunctional Requirement details in the New Format as provided in Corrigendum Annexure , and they have to ignore the same what was incorporated in original RFP Document.	
12	129		Checklist	Check list	