



Amendment-4 to "RFP 28/2017-18 dated 18/01/2018 for Selection of vendor for Supply, Installation, Integration, Implementation and Support for Enterprise Fraud Risk Management Solution"

It is decided to amend the following in respect of the above RFP:

Sl. No.	Page No.	Clause No.	Existing	Amended
1.	15	<u>9. Scope of Work:</u>	<p>9.2.7. The selected bidder should provide sizing of the hardware, Operating Systems, standard middleware, if any, required for the implementation of the solution for both the locations Primary Site (DC) and DR. As Bank is having ULA agreement with Oracle, Bidder need not quote for oracle Database licenses. However, if the solution is not compatible with Oracle Database, Bidder has to quote for the Database Licenses also as a part of EFRM solution. Bidder will provide all the required hardware and OS. The bidder has to keep into account the year on year anticipated growth in the customer base while giving the sizing of the hardware and software/application. The bidder will also be responsible for any Upgradation/maintenance/patch management for delivered hardware/software during contract period.</p>	<p>9.2.7. The selected bidder should provide sizing of the hardware, Operating Systems, standard middleware, if any, required for the implementation of the solution for both the locations Primary Site (DC) and DR. As Bank is having ULA agreement with Oracle, Bidder need not quote for oracle Database licenses. <u>It covers Oracle enterprise DB license with Oracle RAC. The same will not be considered as a part of TCO Calculations.</u> However, if the solution is not compatible with Oracle Database, Bidder has to quote for the Database Licenses also as a part of EFRM solution. Bidder will provide all the required hardware and OS. The bidder has to keep into account the year on year anticipated growth in the customer base while giving the sizing of the hardware and software/application. The bidder will also be responsible for any Upgradation/maintenance/patch management for delivered hardware/software during contract period.</p>
2.	81-83	<u>Annexure- 17</u>	<u>Bill of Material</u>	<u>Amended Annexure -17 (Bill of Material)</u> is attached as Annexure.

All the other Instructions and Terms & Conditions of the above RFP remain unchanged. Please take note of the above Amendments while submitting your response to the subject RFP.

Date: 23/02/2018
Place: Bengaluru


Deputy General Manager





Annexure- 17
Bill of Material

SUB: RFP for Selection of vendor for Supply, Installation, Integration, Implementation and Support for Enterprise Fraud Risk Management Solution.

Ref: Your RFP 28/2017-18 dated 18/01/2018

Notes

1. These details should be on the letter head of Bidder and each & every page should be signed by an Authorised Signatory with Name and Seal of the Company.
2. Please be guided by RFP terms, subsequent amendments and replies to pre-bid queries (if any) while quoting.
3. Do not change the structure of the format nor add any extra items.
4. No counter condition/assumption in response to commercial bid will be accepted. Bank has a right to reject such bid.

Table -A
Price details of Hardware & Software Items

[Amount in Indian Rupees]

Sl. No.	Item Details	Cost Price				AMC/ATS (as per Table E)*			Unit Cost with 3 Years Warranty and 2 Years AMC/ATS (Incl. of tax)	Quantity	Total Cost with 3 Years Warranty and 2 Years AMC/ATS (Incl. of tax)	
		Unit Price with 3 years Comprehensive onsite warranty and support (Excl. of Tax) for Hardware & Software	Tax for Column A		Unit Price with 3 years Comprehensive onsite warranty and support (Incl. of Tax) for Hardware & Software	2 years AMC/ ATS charges per unit after warranty period (Excl. of Tax)	Tax for Column E					Total AMC/ ATS per unit for 2 years (incl. of tax)
			A	B % of tax			C= Tax Amt	D=A+C				
1.	Enterprise Fraud Risk Management Solution as per Annexure-10									1		
2.	Hardware/ Appliance including OS & other software for Enterprise Fraud Risk Management Solution for DC									1		
3.	Hardware/ Appliance including OS & other software for Enterprise Fraud Risk Management Solution for DR									1		
4.	Hardware/ Appliance including OS & other software for Enterprise Fraud Risk Management Solution for UAT at DC									1		





5.	One time implementation charges					xx	xx	xx	xx		1
6.	Training Charges					xx	xx	xx	xx		1
7.	Total cost (total of column k of 1,2,3,4,5 and 6)										

*Year wise breakup of AMC charges should be furnished in Table-E.

Table-B
Charges for Onsite Resources for 5 Years:

[Amount in Indian Rupees]

Sl. No.	Description	Resource Cost per Year [Excluding Tax]	Tax %	Tax Value	Resource Cost per Year [Including Tax]	Qty	No. of Years	Resource Cost for 5 Years [Including Tax]
		a	b	c	d=(a+c)	e	f	g=dxexf
1.	Onsite L1 Resources at Bengaluru					7	5	
2.	Onsite L2 Resources at Bengaluru					4	5	
3.	Onsite L3 Resources at Bengaluru					1	5	
4.	Total Cost for Resources [Total of column g of row 1,2 and 3]							

Table-C
Cost for any Customisation , enhancements, modifications, parameterisation , bug fixing , changes in Front end/ middleware / Back end

[Amount in Indian Rupees]

Description	Charges Per Man day (Excluding Tax)	Tax %	Tax Value	Charges Per Man day (Including Tax)	No. of man days per Year	No. of Years	Total Cost for 6 Years (Including Tax)
	a	b	c	d=a+c	e	f	g=d*e*f
Cost for any additional Customization , enhancements, modifications, parameterization , bug fixing , changes in Front end/ middleware / Back end					100	5	

*Number of man days mentioned above is indicative only. However, the no. of man days may vary from time to time in total. Bank will place the order for the desired mandays as and when required.

Table-D
Total Cost for 5 Years Contract Period

[Amount in Indian Rupees]

Sl. No.	Details	Total Cost of Ownership [inclusive of tax]
A	Total Price details of Hardware & Software Items Table-A [Total of Column K]	
B	Total Charges for Onsite Resources for 5 Years as per Table-B [Column g]	
C	Total Cost for Customization, enhancements, modifications, parameterization , bug fixing , changes in Front end/ middleware / Back end as per Table C [total of column g]	
D	Total Cost of Ownership [Sum of A, B and C]	



Table -E
Post Warranty AMC/ATS Calculation Table for Unit Quantity for Table-A
[Amount in Indian Rupees]

Sl. No.	Description	Post Warranty AMC/ATS Charges year wise**					
		4 th Year	5 th Year	Total AMC/ATS for 2 Years (Excl. of Tax)	Tax %	Tax in Amt.	Total AMC/ATS for 2 Years (Incl. of Tax)
		AMC/ATS Charge (Excl. of tax)	AMC/ATS Charge (Excl. of tax)				
a	b	c=(a+b)	d	e	f=(c+e)		
1.	Enterprise Fraud Risk Management Solution as per Annexure-10						
2.	Hardware/ Appliance including OS & other software for Enterprise Fraud Risk Management Solution for DC						
3.	Hardware/ Appliance including OS & other software for Enterprise Fraud Risk Management Solution for DR						
4.	Hardware/ Appliance including OS & other software for Enterprise Fraud Risk Management Solution for UAT at DC						

****Note:**

- i. The Charges mentioned in column 'c' of Table-E should tally with the charges mentioned under Column 'E' of Table-A. The Charges mentioned in column 'f' of Table-E should tally with the charges mentioned under Column 'H' of Table-A.

Undertaking

- i. Bill of material is submitted on the letter head and is signed by an Authorised Signatory with Name and Seal of the Company.
- ii. We confirm that we have gone through RFP clauses, subsequent amendments and replies to pre-bid queries (if any) and abide by the same.
- iii. We have not changed the structure of the format nor added any extra items. We note that any such alternation will lead to rejection of Bid.
- iv. We agree that no counter condition/assumption in response to commercial bid will be accepted by the Bank. Bank has a right to reject such bid.
- v. We are agreeable to the payment schedule as per "Payment Terms" of the RFP.

Date:

Signature with seal
Name :
Designation :

