

Addendum II dated 28.08.2018:

ENGAGEMENT OF CONSULTANT FOR CBS RENEWAL AND IT
INFRASTRUCTURE REFRESH IN ALLAHABAD BANK



Allahabad Bank

RFP Ref. No. HO/DIT/CBS/Consultant /2018-19/112 dated: 18.08.2018

Introduction

The Bank had floated the RFP Ref. No. – HO/DIT/CBS/Consultant /2018-19/112 dated: 18.08.2018 for Engagement of Consultant For CBS Renewal And IT Infrastructure Refresh In Allahabad Bank.

In response to the queries received from prospective bidders, addendum dated 28.08.2018 containing clarifications to the queries & amendments to the RFP document is issued herewith.

Amendments in the RFP: (Including Additions/Modifications/Deletions etc.)-

Sl. NO.	Section, Clause & Page No.	RFP Clause/ Part of Clause	Amended Clause
1	Section 4 - Eligibility Criteria , Page 12	Only Scheduled Commercial Banks in India (excluding Regional Rural Banks and Co-operative Banks) having 1500 or more Branches will be considered for Evaluation	Only Scheduled Commercial Banks in India (excluding Regional Rural Banks and Co-operative Banks) having 500 or more Branches will be considered for Evaluation

Response/Clarification of Pre-Bid Queries:-

Sl. No.	Section, Clause & Page No.	RFP Clause/Part of Clause	Query	Bank's Response
1	Clause 4. Eligibility Criteria point number 5, page 12	a. The resource should have handled at least two project of value Rs.30 Crores each in BFSI sector as on 31.07.2018 b. The resource should have handled at least one project of value Rs.20 Crores in BFSI sector as on 31.07.2018 c. The resource should have handled at least one project of value minimum Rs.10 Crores in BFSI sector as on 31.07.2018.	Request Bank to clarify if the value of the projects are for consulting contracts or SI contracts. As for consulting contracts the values are too high	The Value of project/s are for SI Contracts for which the resource have handled and provided consultancy.
2	Clause 6.2 Finalization of Contract Output - Draft Contract for signing with SI, Page16	Work with the Bank's legal team in formulating the complete contract for the system integrator and execution of final contract	Is Bank also looking the consultant to bring in legal consulting service to help structure contract terms. As otherwise, the Bank is looking to hire a technical consultant and in such case contribution to contracting should be capped to definition of Service Level and associated service obligations in the contract	No Change in RFP Clause. Bidder may factor in the effort estimates of required legal consultancy.
3	Acceptance of all deliverables covered in the contract, Page16	Finalize the acceptance criteria with the system integrator or OEM's and perform the acceptance of all the third party applications and equipment's at the data center, disaster recovery site and Near DR site for all applications covered under the scope of the system integrator for the following : · Provide an acceptance report to the Bank. · Assist the Bank in resolving the gaps	Is the Bank expecting the Consultant to perform Acceptance Testing service for equipment's at DC, Near DR, DR as IT equipment's like Servers, Storages and Security components	Yes

4	RFP Preparations, Page17	Define and prepare single/multiple RFPs as per the agreed strategy.	<p>The current Statement of Scope is ambiguous. Request the Bank to clarify the number of RFP's as staffing and related costing will be directly proportional to the same. Our understanding are Following three rfp's :</p> <ol style="list-style-type: none"> 1. Application 2. IT servers & Storages 4. Network <p>Request the Bank to provide clarity, as otherwise Bidders need to qualify assumptions for the estimation of effort and this will result in ambiguity in bid evaluation</p>	No Change in RFP Clause. The no of RFPs will depend upon the size and nature of identified evitable items. However the no of RFPs will not be more than 5.
5	Vendor Evaluation and Selection, Page17	Contract Finalization	Clarification - Contracting will be limited to the Service level agreement in the agreement and the Scope of Work	No Change. Apart from SLA and scope of work ,the Bidder should is required to prepare, perform and assist in Contract finalisation
6	TIMELINES AND SERVICE LEVEL AGREEMENT PENALTIES, Page18	---	Clarification - The penalty is applicable to any delay solely attributable to the Bidder	No Change. The penalty will not be applicable if delay is attributable to Bank.
7	ANNEXURE-10 CONTRACT FORM, Page 65	The base location for the project execution would be Mumbai, Kolkata and Lucknow.	Request the Bank to clarify on the deployment of resources for each of the locations and quantify the amount of work to be performed or executed from each of the locations. As otherwise this is a concern for costing of the assignment	Major amount of work will be performed and executed at Mumbai and Kolkata locations.
8	ANNEXURE-10 CONTRACT FORM, Page 65	Section B - 100 Man days Cost for adhoc time to time consultancy requirements other than the current scope of RFP within two(2) years from the signing of the contract	Request Bank to clarify the service for which 100 Man days cost needs to be factored. As resource costing will be in proportion to the Line of Service to be rendered. For Such additional service we request the Bank to also attribute scoring for the same in the Section 23.2.5 "Technical Scoring Chart" for right evaluation of bidders credential for the associated service.	Bank may avail the service/s only for future projects. However for costing bidder may factor in cost of Manager/Middle level resource for the same.

9	Section 4 - Eligibility Criteria, Page 12	Bidder should have prior/ongoing experience in at least one Scheduled Commercial Bank, performing end to end consultancy services in any one of the following areas in India: 1. Core Banking vendor Evaluation and selection Or 2. Core Banking Renewal Contract Or 3. Core Banking Hardware Replacement/Refresh	Given that payments banks also require core banking systems, we request that this eligibility criteria should include some of the large payments banks that have recently been launched.	Please Refer Amendment
10	Section 4 - Eligibility Criteria, Page 11	The bidder should have a minimum annual turnover of at least Rs. 50 crores in the past three years from Indian operations and should have made profits after taxes for minimum 2 (two) of last 3 (three) years i.e. 2015-16, 2016-17 & 2017-18. However bidder should have a positive net worth in last two years i.e. 2016-17 & 2017-18	Can we provide balance sheet for the year 2014-15, 2015-16 and 2016-17 to show Net Worth in case balance sheet for the year 2017-18 is not available (our year ending is on 31st May 2018)	No Change. In case Audited /Provisional Financial statement is not available for the year 2017-18, bidder's eligibility for all the parameters (Turnover, Profit, Net worth) will be considered based on the financial statement for the year 2014-15, 2015-16 & 2016-17.
11	Section 4 - Eligibility Criteria - Point 5, Page 12	The resources proposed for the engagement should have the following experience: (a) Partner / Director / Senior Resource proposed for the Bank should have 10+ years of experience in the industry of which 5+ years should be in the field of consultancy. The resource should have handled at least two project of value Rs.30 Crores each in BFSI sector as on 31.07.2018	In this criteria, a. kindly elaborate meaning of the term "handled". Does it refer to leading an engagement or leading a part of the engagement or being part of the engagement. b. Kindly clarify the term "project value" - Does it refer to the resource leading a consulting engagement where consultant's fees are Rs. 30 crore or does it refer to consulting engagement where the vendor evaluation/selection process results in procurement of Rs. 30 crore? If the term "project value" refers to the consultant's fees, then we request that this criteria be relaxed to a value proportionate to the project value estimated for this RFP. This would ensure wider participation	a) "Handled " means " being part of engagement". b) Project value are for SI Contracts for which the resource have handled and provided consultancy.

12	Section 4 - Eligibility Criteria, Page 12	b) Manager / Middle-level Resource Minimum One (01) resource each having 8+ years of experience in the industry of which 3+ years should be in the field of consultancy. The resource should have handled at least one project of value Rs.20 Crores in BFSI sector as on 31.07.2018.	In this criteria, a. kindly elaborate meaning of the term "handled". Does it refer to leading an engagement or leading a part of the engagement or being part of the engagement. b. Kindly clarify the term "project value" - Does it refer to the resource leading a consulting engagement where consultant's fees are Rs. 20 crore or does it refer to consulting engagement where the vendor evaluation/selection process results in procurement of Rs. 20 crore? If the term "project value" refers to the consultant's fees, then we request that this criteria be relaxed to a value proportionate to the project value estimated for this RFP. This would ensure wider participation	a) "Handled " means " being part of engagement". b) Project value are for SI Contracts for which the resource have handled and provided consultancy.
13	Section 4 - Eligibility Criteria, Page 12	c) Assistant Manager / Junior - level Resource Minimum Two (02) resources each having 5+ years of experience in the industry out of which 2+ years should be in the field of consultancy. The resource should have handled at least one project of value minimum Rs.10 Crores in BFSI sector as on 31.07.2018.	In this criteria, a. kindly elaborate meaning of the term "handled". Does it refer to leading an engagement or leading a part of the engagement or being part of the engagement. b. Kindly clarify the term "project value" - Does it refer to the resource leading a consulting engagement where consultant's fees are Rs. 10 crore or does it refer to consulting engagement where the vendor evaluation/selection process results in procurement of Rs. 10 crore? If the term "project value" refers to the consultant's fees, then we request that this criteria be relaxed to a value proportionate to the project value estimated for this RFP. This would ensure wider participation	a) "Handled " means " being part of engagement". b) Project value are for SI Contracts for which the resource have handled and provided consultancy.
14	Section 5 - Period of Contract, Page 13	The consultancy services will be for a period of one year from the date of contract or till completion of project whichever is later	We understand that the contract period would be 1 year and thereafter there would be extensions as needed. Kindly clarify if otherwise. Also advise what would be the period of extension for the contract after	The consultancy services will be for a period of one year from the date of contract or till completion of project whichever is later. However if required

			1 year.	for any new project, the contract period may be extended suitably.
15	6.2 - Contract Renewal with System Integrator - Completion of Existing contract review, Page 15	Review and prepare the CBS archival policy document	Are we expected to create the CBS archival policy document or review the existing one and identify gaps? Kindly clarify	Bidder is required to prepare new CBS Archival Policy
16	Clause 1.2, Page 7	Consultancy services for renewal of CBS agreement, procurement and implementation of core/periphery infrastructure refresh	In addition to comprehensive refresh of hardware and software supporting Core Banking System (B@ncs24) in DC and DRS, is consultant expected to cover any other system/application under core/periphery infrastructure refresh? Kindly specify which systems have been considered under periphery infrastructure. This would help the bidder in precise effort estimation.	As per the scope of RFP
17	NA	NA	What would be the location from where external consultant is expected to execute this project - HO/DC/DR/NDR?	The locations would be Mumbai, Kolkata and Lucknow
18	Clause 6, Page 13	In this regard, the consultant is expected to provide assistance to the Bank in reviewing/analyzing the existing IT infrastructure of the Bank and formulating comprehensive strategy / plan for core hardware refresh, contract finalization with the systems integrator and manage the implementation of CBS project extension.	We understand that "Manage the implementation of CBS project extension" refers to running the technology program management office. Kindly clarify if otherwise.	As per the scope of RFP
19	Clause 6.2, Page 15	SCB is Scheduled Commercial Banks in India (excluding Regional Rural Banks and Co-operative Banks) having 1500 or more Branches	a. We understand that the consultant is expected to provide inputs as regards scope of work, service levels and other non-legal parameters to be included in the contract. The legal counsel/team of the bank would be responsible for providing legal advice to the bank and for drafting the contract. Kindly confirm if any additional services are expected from the consultant for finalization of the contract.	As per the scope of RFP

			b. Kindly elaborate the activities expected from the consultant for facilitating execution/signing of the contract.	
20	Clause Page 16	6.2, Define the strategy for contract Renewal taking into consideration the bank's requirements, CVC guidelines and other statutory & regulatory guidelines/compliance.	Does the bidder expected to understand and ensure adherence to the Bank's internal guidelines and any other guidelines for renewal or Bank will provide internal support for this aspect?	As per the scope of RFP
21	Clause Page 17	6.3, Output/Deliverable - Draft RFP Document/s including SLA guidelines	Please provide tentative number of RFPs for which support would be required from Bidder as this will be required to finalize commercial bids	No Change in RFP Clause. The no of RFPs will depend upon the size and nature of identified evitable items. However the no of RFPs will not be more than 5.
22	Clause Page 17	6.3, Milestone - Vendor Evaluation and Selection - Complete Technical Evaluation and Commercial Evaluation of the bidders	a. We understand that the consultant is expected to provide technical and commercial evaluation parameters along with observations regarding bids received. However, the actual technical and commercial evaluation of the bidders would be performed by the designated officers/committee of the bank. Kindly clarify if otherwise.	As per the scope of RFP. Consultant has to evaluate all the bids end to end and prepare and submit its report along with recommendation/s to Bank's internal committee's at each stage of evaluation.
23	Clause 14.1.1 and 14.1.11, Page 22 & 23	14.1.1 - The Bidders shall prepare two copies of the Technical Bid (including Eligibility Criteria, Technical Offer and Indicative Commercial Bid in sealed envelope) and shall seal the bids in two different envelopes clearly marking each "Original Technical Bid" and "Copy Technical Bid" as appropriate. 14.1.11 - The Technical Bid must not contain any price information with respect to its commercial offer.	Section 14.1.1 states that the contents of the "Technical Bid" should contain the indicative commercial bid, while section 14.1.11 states that no price information with respect to the commercial offer be included in the technical bid. This seems contradictory. Kindly provide clarity and guidance on contents to be included in the Technical Bid	The Bidders should enclose a sealed copy of the Indicative Commercial Bid (as per the format provided in Annexure 16 with the prices along with the Technical Bid, duly signed and stamped by the authorized signatory, latest by last date and time of submission of bids

24	Clause 14.2.1, Page 24	The Bidders should enclose a sealed copy of the Indicative Commercial Bid (as per the format provided in Annexure 16 with the prices <u>along with the Technical Bid</u> , duly signed and stamped by the authorized signatory, latest by last date and time of submission of bids	Does submission of Indicative Commercial Bid "along with the Technical Bid" mean a separate envelope for the indicative commercial bid? If so, kindly advise how the Indicative Commercial Bids are to be sealed, stamped and submitted separately. If the Indicative Commercial Bid is to be submitted as part of the "Technical Bid" as stated in section 14.1.1, then kindly confirm the same. Section 14.1.12 does not list Indicative Commercial Bid as one of the items to be included with the Technical Bid	As per RFP. Bidder should submit "Indicative Commercial Bid "along with the Technical Bid" in a separate envelope
25	Clause 23.2.5, Page 30	Criteria - People: Resource Level 3 - The Partner/Director/Senior resource proposed for the Bank should have 10+ years of experience in the industry of which 5+ years should be in the field of consultancy. The resource should have handled at least two projects of value Rs.30 Crores each in BFSI sector as on 31.07.2018	In this criteria, a. kindly elaborate meaning of the term "handled". Does it refer to leading an engagement or leading a part of the engagement or being part of the engagement. b. Kindly clarify the term "project value" - Does it refer to the resource leading a consulting engagement where consultant's fees are Rs. 30 crore or does it refer to consulting engagement where the vendor evaluation/selection process results in procurement of Rs. 30 crore? If the term "project value" refers to the consultant's fees, then we request that this criteria be relaxed to a value proportionate to the project value estimated for this RFP. This would ensure experience evaluation based on projects comparable to the current project.	Please refer Clarifications
26	Clause 23.2.5, Page 31	Criteria - People: Resource Level 2 - Manager level (middlelevel): Minimum One (01) resource each having 8+ years of experience in the industry of which 3+ years should be in the field of consultancy. The resource should have handled at least one project of value Rs.20 Crores in BFSI sector as on 31.07.2018.	In this criteria, a. kindly elaborate meaning of the term "handled". Does it refer to leading an engagement or leading a part of the engagement or being part of the engagement. b. Kindly clarify the term "project value" - Does it refer to the resource leading a consulting engagement where consultant's fees are Rs. 20 crore or does it refer to consulting engagement where	Please refer Clarifications

			the vendor evaluation/selection process results in procurement of Rs. 20 crore? If the term "project value" refers to the consultant's fees, then we request that this criteria be relaxed to a value proportionate to the project value estimated for this RFP. This would ensure experience evaluation based on projects comparable to the current project.	
27	Clause 23.2.5, Page 32	Criteria - People: Resource Level 1 - Assistant Manager level (junior-level): Minimum Two (02) resources each having 5+ years of experience in the industry out of which 2+ years should be in the field of consultancy. The resource should have handled at least one project of value minimum Rs.10 Crores in BFSI sector as on 31.07.2018	In this criteria, a. kindly elaborate meaning of the term "handled". Does it refer to leading an engagement or leading a part of the engagement or being part of the engagement. b. Kindly clarify the term "project value" - Does it refer to the resource leading a consulting engagement where consultant's fees are Rs. 10 crore or does it refer to consulting engagement where the vendor evaluation/selection process results in procurement of Rs. 10 crore? If the term "project value" refers to the consultant's fees, then we request that this criteria be relaxed to a value proportionate to the project value estimated for this RFP. This would ensure experience evaluation based on projects comparable to the current project.	Please refer Clarifications
28	Clause 1.9, Page 8	All Technical Bids must be accompanied by a Bid Security for INR 4,00,000/- (INR Four Lac only) as specified in Annexure- 04 and must be delivered at the above office on or before specified date and time indicated above. This security will remain in force up to and including 60 days after the period of the bid validity.	As per Rule 170 in GFR 2017, the bid security remains valid for a period of 45 days beyond the final bid validity period. Can the 60 days of Bid security validity (as per the RFP) be reduced to 45 days?	No Change

29	Clause Page 21	13.3, The successful bidder will have to give Performance Bank Guarantee for 10% of the contract price while submitting the contract. The performance Bank guarantee should be denominated in Indian Rupees and shall be by way of Bank Guarantee issued by Public/Private Sector Bank in India (other than Allahabad Bank) acceptable to the Bank as per Annexure 05 provided in the Bid. The validity of the Performance Bank Guarantee should be for a period of 1 year + 180 days from the date of notification of award. The selected Bidder will be responsible for extending the validity date and claim period of the Performance Guarantee as and when it is due on account of non completion of project.	As per rule 171 of GFR 2017, Performance Security should be valid for a period of 60 days beyond the date of completion of all contractual obligations. Please reduce the performance bank guarantee validity from 1 Year + 180 days to 1 Year + 60 days?	No Change
30	Section Page 36	30, Neither the contract nor any rights granted under the contract may be sold, leased, assigned, or otherwise transferred, in whole or in part, by the vendor, and any such attempted sale, lease, assignment or otherwise transfer shall be void and of no effect without the advance written consent of the Bank.	We would like to inform you that due to independence issues, we may also not allow assignment by the client without prior approval	No Change
31	Section Page 37	34.3, The Bid Security of unsuccessful bidders shall be discharged and returned by the bank on completion of the bidding process	In how many days will the Bid security amount be returned? Could you please provide more clarity on the same	As per RFP
32	Section Page 40	35, The payments as per the Payment Schedule covered herein above shall be paid by Bank subject to satisfactory performance of each milestone and subject to submission of invoices along with all supporting documents by the selected Bidder.	Could you please define "satisfactory performance" as satisfactory is a subjective word. Please provide the acceptance criteria for each of the deliverables to avoid any ambiguity	As per RFP
33	Section Page 40	36, The incidental expenses for execution of NDA/Contract shall be borne by the Successful Bidder	(a.) We understand that the consultant is expected to provide inputs as regards to scope of work, service levels and other non-legal parameters to be included in the contract. The legal counsel/team of the bank would be responsible for providing legal advice to the bank and for drafting the contract. Kindly confirm if any additional services are expected from the consultant for finalization of the contract. (b.) Kindly elaborate the activities expected from the consultant for facilitating execution/signing of the contract.	As per RFP

34	Section 42.3, Page 41	Any document, other than the Contract itself, shall remain the property of the purchaser and shall be returned (in all copies) to the purchaser on completion of the bidder's performance under the Contract if so required by the purchaser.	We suggest to please reword this clause as below: The consultant may retain such portion of the Confidential Information that is required for compliance with its statutory, regulatory or professional conduct obligations or internal retention practices"	No Change
35	Section 43.b, Page 41	The event the Purchaser terminates the Contract in whole or in part, pursuant to above , the Purchaser may obtain services, upon such terms and in such manner as it deems appropriate, similar to those undelivered and the Bidder shall be liable to the Purchaser for any excess costs for such similar services. However, the Bidder shall continue performance of the Contract to the extent not terminated.	We request you to remove this clause	No Change
36	Section 44, Page 41	The Bank, by written notice sent to the bidder consultant, may terminate the Contract, in whole or in part, at any time for its convenience. The notice of termination shall specify that termination is for the Bank's convenience, the extent to which performance of work under the Contract is terminated and the date upon which such termination becomes effective.	We request you to also add the following to this clause: "The Consultant may suspend or terminate the contract, by not less than thirty (30) days in case bank does not make the payment to the Consultant".	No Change
37	Section 45, point g, Page 42	After award of the contract, if the selected Bidder does not perform satisfactorily or delays execution of the contract, The Bank reserves the right to get the balance contract (remaining work) executed by another party of its choice by giving three months' notice for the same. In this event, the selected Bidder is bound to make good the additional expenditure, which The Bank may have to incur in executing the balance contract.	a) Please define Satisfactorily as it's a very subjective word b) Kindly remove the below clause: the selected Bidder is bound to make good the additional expenditure, which the Bank may have to incur in executing the balance contract.	No Change
38	Additional 100 Mandays cost, Page 65	The bidder is expected to provide additional 100 man days cost in the table specified above.	The additional 100 man days cost needs to be factored for which services?	Please Refer Addendum
39	Section 45, point h, Page 42	h. The Bank reserves the right to recover any dues payable by the selected Bidder from any amount outstanding to the credit of the selected Bidder, including the pending bills and/or invoking the Bank guarantee under this contract.	We request you to remove this clause	No Change
40	Section 46, Page 42	Consequences of Termination	In case of termination, the consultant to be paid for the services rendered upto the effective date of termination.	No Change

41	Section 48.3, Page 43	To restrict access and disclosure of Information to such of their employees, agents, strictly on a "need to know" basis, to maintain confidentiality of the Information disclosed to them in accordance with this Clause and to treat all Information as Confidential Information.	Suggest the following changes to this clause: The confidentiality obligations shall survive the termination of this Contract / completion of services for a period of one (1) year.	No Change
42	Section 57, Page 46	Any publicity by the Bidder in which the name of The Bank is to be used should be done only with the explicit written permission of The Bank. The Bidder shall not make or allow making a public announcement or media release about any aspect of the Contract unless The Bank first gives the Bidder its prior written consent.	We understand that we may use the name of the bank for credentials and we will take note of this clause for adherence. Is this acceptable?	No Change
43	Section 66, Page 49	The Vendor shall undertake to observe, adhere to, abide by, comply with and notify the Bank about all laws in force or as are or as made applicable in future, pertaining to or applicable to them, their business, their employees or their obligations towards them and all purposes of this tender and shall indemnify, keep indemnified, hold harmless, defend and protect the Bank and their employees/ officers/ staff/ personnel/ representatives/ agents from any failure or omission on its part to do so and against all claims or demands of liability and all consequences that may occur or arise for any default or failure on its part to conform or comply with the above and all other statutory obligations arising there from.	We request to please rephrase this clause to as below: The Vendor shall undertake to observe, adhere to, abide by, comply with and notify the Bank about all laws in force or as are or as made applicable in future, pertaining to or applicable to them, their business, their employees or their obligations towards them and all purposes of this tender	No Change
44	ANNEXURE 06 NON- DISCLOSURE AGREEMENT, Page 58	This agreement shall be effective from the date of the execution of this agreement and shall continue till expiration or termination of this agreement due to cessation of the business relationship between the parties. Upon expiration or termination as contemplated herein the Receiving party shall immediately cease any or all disclosures or uses of confidential information and at the request of the disclosing party, the receiving party shall promptly return or destroy all written, graphic or other tangible forms of the confidential information and all copies, abstracts, extracts, samples, note or modules thereof. The obligations of the receiving party respecting disclosure and confidentiality shall continue to be binding and applicable without limit until such information enters the public domain.	(a) We request to please rephrase the first line of this clause to the following: This Confidentiality Agreement shall terminate earlier in the event of the following (1) the termination of the discussions and negotiations between the Parties concerning the RFP, or (2) on the signing of a definitive agreement between the Parties relating to the RFP or (3) for a period of three (3) months after the effective date. Parties may terminate this Confidentiality Agreement at any time by giving written notice of thirty (30) days to the other Party. (b) Please remove the following text in this clause:	No Change

			without limit until such information enters the public domain.	
45	ANNEXURE 06 NON- DISCLOSURE AGREEMENT, Page 59	Return of Confidential Information	We suggest to add the below as a last sentence to this clause: "Notwithstanding the foregoing, each Party shall be permitted to retain such portion of Confidential Information (including but not limited to copies, reproductions, summaries, analyses or extracts of the Confidential Information or based thereon) as may be required to be in compliance with its statutory, regulatory, or professional conduct obligations or for purposes of internal records."	No Change
46	ANNEXURE 06 NON- DISCLOSURE AGREEMENT, Page 59	Remedies	We suggest to add the below: In no event shall either Party, its affiliates, or related entities be liable for consequential, special, indirect, incidental, punitive or exemplary loss, damage, or expense relating to this Agreement (whether in contract, statute, tort (such as negligence), or otherwise).	No Change
47	ANNEXURE 06 NON- DISCLOSURE AGREEMENT, Page 59	Indemnity The Vendor will indemnify the Bank against all actions, proceedings, Claims, suits, damages and any other expenses for causes attributable to Vendor in connection with purchase of Hardware/software/goods under this contract. The total liability of the Vendor under the contract will not exceed the total cost of the project	We request deletion of this clause as we don't provide indemnity of confidentiality breach	No Change
48	ANNEXURE 09 NOTIFICATION OF ACCEPTANCE, Page 63	NA	Though we are agreeing to the terms and conditions of the RFP during proposal stage, but we may want to negotiate on certain clauses in case the project is awarded to	No Change

			us.	
49	6.1 Formulation of IT Strategy / Roadmap Milestone: Review of Bank's existing Infrastructure, Page 14	Comprehensive Strategy/plan for Branch Server Architecture.	Is the bank indicating on the strategy / plan for branch server consolidation? Or putting up a new architecture where branch server is not necessarily required.	Bank is indicating on the strategy /plan for Branch Server Consolidation
50	Carry out price discovery, Page 15	Prepare the price discovery for each inevitable item / service based on the market prices / prevailing contract prices and provide the report with detailed justifications / calculations with recommendation for consideration by the Bank negation team.	A Spell check is required, We believe it should be "Negotiation" instead of "Negation"	"Negation" to be read as "Negotiation"

The Schedule of RFP stands amended as under:

Last date and time for sale of RFP	11.09.2018, 11.00 Hrs IST
Last Date & Time of Submission of bids	11.09.2018 15:00 Hrs IST
Date and Time of Opening of Technical Bids	11.09.2018 16:30 Hrs IST

Further, for all other queries/requests submitted by the bidders, the **Bank's response is 'No Change'**.

The clause amended through this addendum will override the existing clauses of the RFP.

All other terms and conditions of the RFP document remain unchanged. Please treat this Addendum as an integral part of the RFP document issued.

(Chief Manager-IT)
Allahabad Bank, Head Office
Kolkata (WB)