

Information Technology Division, HO, 5, Sansad Marg, New Delhi – 110 001
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Corrigendum 1: RFP for Supply Installation commissioning and Maintenance of Internet Protocol Address Management (IPAM) Solution

Sr. No.	RFP Pg. No.	RFP Clause Name & No.	Existing RFP Clause	Amended Clause
1.	21	ANNEXURE I, TERMS AND CONDITIONS, 3. PERFORMANCE BANK GUARANTEE, point no. a	a) The successful bidder will have to submit Performance Bank Guarantee amounting to 10 % of Contract value within one month of acceptance of purchase order & initially valid for a period of 5 years with claim period of another 12 months.	a) The successful bidder will have to submit Performance Bank Guarantee amounting to 3% of Purchase Order within one month of acceptance of purchase order & initially valid for a period of 5 years and Six Months with claim period of another 12 months.
2.	7	GENERAL TENDER DETAILS, Sl. no. 13, Earnest Money Deposit	Rs. 10.00 lacs* should be submitted online or in the form of Bank Guarantee (BG) before last date of bid submission in favour of Punjab National Bank, IT Division payable at New Delhi. BG should be valid up to 12 months from the date of submission of bid with claim period of another 12 months. IFSC Code: PUNB0015300 Bank & Branch: Punjab National Bank, Sansad Marg, New Delhi -110 001 Account No. 0153002100572949 (16 digits) Imprest account – HO IT Division *MSE bidder is exempted from payment of Earnest Money Deposit if bidder can furnish requisite proof subject to the satisfaction of Bank. Start-up bidder recognized by Department of Industrial Policy and Promotion (DIPP) is also exempted from payment of Earnest Money Deposit.	Bidder has to submit the “Bid Security Declaration” on their organizations letter head duly signed and stamped by their authorized signatory” accepting that if they withdraw or modify their bids during period of validity of the bid, or if they are awarded the contract and they fail to sign the contract, or fails to submit a performance security before the deadline defined in the request for proposals (RFP) document, they will be Blacklisted.
3.	14	INSTRUCTION TO BIDDERS, 10.BID EARNEST MONEY	Bidder has to submit the Bid Earnest Money (EMD) of Rs. 10.00 lacs, which should be submitted in the form of online deposit or Bank Guarantee (BG) favoring PUNJAB NATIONAL BANK, IT DIVISION New Delhi	Bidder has to submit the “Bid Security Declaration” on their organizations letter head duly signed and stamped by their authorized signatory” accepting that if they withdraw or

			<p>and filling all the details as per specified Annexure-XIV. The BG should have a validity of 12 months from the date of submission of bid with claim period of another 12 months. The BG/ details of EMD should be submitted at the time of bid submission.</p> <p>The Bank Guarantee should be issued by any Public Sector Bank or scheduled Commercial Bank other than Punjab National Bank. The BG should have a validity of 12 Months from the last date of submission of bid. Bidder shall be responsible to get the same extended for a further period of 6 months, if required by the Bank. The BG should be submitted at the time of bid submission. MSE bidder is exempted from payment of EMD if bidder can furnish requisite proof subject to the satisfaction of Bank. This exemption is not applicable for traders, sole agents, distributors etc. Startup bidder recognized by Department of Industrial Policy and Promotion (DIPP) is also exempted from payment of Earnest Money Deposit</p> <p>In case of unsuccessful bidder, EMD will be returned within one month of disqualification (Technically/Commercially) or within one month of completion of tender process, as the case will be and no interest will be payable on EMD amount. The EMD will be returned to the successful bidder upon submission of Performance Bank Guarantee and no interest will be payable on EMD amount.</p> <p>Details for online payment: IFSC Code: PUNB0015300 Bank& Branch: Punjab National Bank, Sansad Marg, New Delhi -110001 Account No. 0153002100572949 (16 digits) Imprest account – HO IT Division (Proof of the transaction (printout) to be submitted along with the bid documents)</p>	<p>modify their bids during period of validity of the bid, or if they are awarded the contract and they fail to sign the contract, or fails to submit a performance security before the deadline defined in the request for proposals (RFP) document, they will be Blacklisted.</p>
4.	33	Annexure-III; Clause No-6	<p>The Bidder should have supplied and implemented IPAM Solution in minimum two PSU Banks/Government Organizations /BFSI operating in India During last three Years (as on Bid submission date).</p> <p>One of these two implementation should be of same OEM whose solution is being offered to Bank.</p>	<p>The Bidder should have supplied and implemented IPAM Solution in minimum one PSU Bank/Government Organization /BFSI/Private organization operating in India During last three Years (as on Bid submission date).</p> <p>The IPAM Solution should have been</p>

			In each such cases, the IPAM Solution should have deployed for handling at least two Lakhs IP addresses.	deployed for handling at least one Lakh IP addresses.
5.	26	Annexure-I, Training	The successful bidder shall impart free of cost complete administration training & for day to day maintenance of offered solution for 3 days and for two batches of 10 officials each of the Bank preferably in Delhi/NCR) during every year of Contract after completion of implementation. Only Travelling Cost of Bank Officials will be borne by Bank. The training should cover complete administration & day to day maintenance of the solution and should be classroom based.	The successful bidder shall impart free of cost complete administration training & for day to day maintenance of offered solution for 3 days and to 3 officials of the Bank preferably in Delhi/NCR for 2 times during Contract period after completion of implementation. Only Travelling Cost of Bank Officials will be borne by Bank. The training should cover complete administration & day to day maintenance of the solution and should be classroom based.
6.	45	ANNEXURE-XI - 8.5 (TECHNICAL SPECIFICATIONS OF THE APPLICATION)	Display Interface name and hostname with IP address	Display Interface name with IP address
7.	46	ANNEXURE-XI - 27 (TECHNICAL SPECIFICATIONS OF THE APPLICATION)	IPAM solution should support SSL, latest TLS versions	IPAM solution should support latest SSL/TLS versions
8.	47	ANNEXURE-XI - 32 (TECHNICAL SPECIFICATIONS OF THE APPLICATION)	Solution should have the ability to capture, archive and view device properties for devices in inventory (for example, changes to OS version, IP address, hostname, and hardware, software and modelled) for devices in inventory	Clause stand deleted
9.	34	ELIGIBILITY CRITERIA OF THE BIDDER, CLAUSE 11	<p>The bidder should have Support centre in Delhi/NCR, Mumbai.</p> <p>OEM of proposed IPAM Solution and hardware should have at least one Service Support centre in India.</p>	<p>The bidder should have Support centre in Delhi/NCR, Mumbai.</p> <p>OEM of proposed IPAM Solution and hardware should have facility for online support on 24*7 basis. However, if there is need of onsite visit of engineer from OEM to resolve the issues related to the</p>

				solution/hardware, the bidder has to ensure the availability of resources within 24 hours. Bidder to submit undertaking in this regard.
10.	33	Annexure –III Eligibility 5	The bidder must be CMMI level 3 or above Certified Company or its equivalent and the certificate should be valid as on date of bid submission	The Bidder/OEM must be CMMI level 3 or above Certified Company or its equivalent and the certificate should be valid as on date of bid submission .However, in case the Bidder/OEM is not a CMMI level 3 certified company, then the solution being provided should be accompanied by a certificate from a different CMMI level 5 certified company or Cert-in empanelled agencies
11.	33	Annexure –III Eligibility 9	The bidder must be ISO9001: 2015 or above Certified Company or its equivalent and the certificate should be valid as on date of bid submission.	The bidder/OEM must be ISO9001: 2015 or above Certified Company or its equivalent and the certificate should be valid as on date of bid submission.
12.	34	Annexure –III Eligibility 7	The OEM should have supplied IPAM Solution in minimum two PSU Banks/ Government Organizations /BFSI operating in India During last three Years (as on Bid submission date).	The OEM should have supplied IPAM Solution in minimum two PSU Banks/ Government Organizations /BFSI/Private organisations operating in India During last three Years (as on Bid submission date).