

	Ref No	o. OGB/RFP/ITD	/005/2020-21 dated 10th August 2020	Corrigendum-1 Dated 02.09.2020
SI.	Sec.	Title	Existing Term / Clarification Request	Amendment
1	6.2 - EMD	EMD	The Bidder shall furnish Non-interest earning Earnest Money Deposit (EMD) of Rs.10,00,000/- (Rupees Ten Lakhs Only) by way of Demand Draft drawn on any scheduled bank in favour of Odisha Gramya Bank, payable at Bhubaneswar and should be kept along with the Part – A – Conformity to Eligibility Criteria	The Bidder shall furnish Non-interest earning Earnest Money Deposit (EMD) of Rs.5,00,000/- (Rupees Five Lakhs Only) by way of Demand Draft drawn on any scheduled bank in favour of Odisha Gramya Bank, payable at Bhubaneswar and should be kept along with the Part – A – Conformity to Eligibility Criteria. The bidders registered under MSME for Micro and Small category shall be exempted for EMD if otherwise eligible
2	Section 3	Scope of Project	The broad scope of the project would be as under:  1. Provide Hand Held Terminals to be used by Daily Deposit Agents. 2. Provide application for OGB Daily Deposit Scheme on hosted model. 3. Develop interface and integrate the service online with Bank's CBS application Finacle version 7x. 4. Support Service and AMC for HHTs (Hand Held Terminals).	The broad scope of the project would be as under:  1. Provide Hand Held Terminals to be used by Daily Deposit Agents. 2. Provide application interface, for OGB Daily Deposit Scheme on hosted model. 3. Develop interface, middleware and integrate the service online with Bank's CBS application Finacle version 7x in real-time. 4. Support Service and AMC for HHTs (Hand Held Terminals)
3	Sec 4.1 Page 7	Hand Held Terminals	The successful bidder shall have to provide PCI certified Hand Held Terminals duly certified and secured for use in financial transaction.	The successful bidder shall have to provide PCI certified Hand Held Terminals duly certified and secured for use in financial transaction. No card input devices / pin pads are to be provided.
4	Sec- 8 Point 6	Eligibility Criteria	The Bidder shall be the authorized partner, or, OEM of the application of DDA and should have integrated /implemented / supported / managed Daily Deposit scheme in any scheduled bank in India	The Bidder shall be the authorized partner, or, OEM of the application of DDA and should have integrated /implemented and also supported / managed Daily Deposit scheme daily deposit scheme or in the similar activities and integrating the same with core banking in real time in any scheduled bank / Financial institution in India

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5	Sec- 8 Point 7	Bidder's Experience	The Bidder should have prior experience of managing/supporting/implementing daily deposit scheme in any scheduled bank	The Bidder should have prior experience of managing/supporting/implementing daily deposit scheme or in the similar activities and integrating the same with core banking in real time in any scheduled bank / Financial institution in India
6	Sec - 3	Technical Architecture	Objectives of the RFP - Transaction flow - Technical Architecture	The application interface, middleware and switch level security layer (HSM) shall be provided by the vendor. The message shall be exchanged with Core Banking in ISO 8583 format only. The bidder should have proven track record / expertise in ISO 8583 messaging format.
7	Sec 3	Project Scope and Requirement	Whether vendor can provide Smart Phones instead of Hand Held Terminals	Smart Phones are not permitted as HHTs. The HHTs should be PCI certified terminals with integrated printer and should not bear any additional peripherals attached to the device.
8	Sec-8 Point No. 9-	Eligibility Criteria	The Pre-Contract integrity pact is to be executed in non-judicial un-stamped paper of worth Rs.250/- in conformity to CVC format as per Annexure - 19	The Pre-Contract integrity pact is to be executed in non-judicial stamped paper of worth Rs.250/- in conformity to CVC format as per Annexure - 19. Physical Stamp paper / e-stamp paper can be purchased from any state.
9		Daily Deposit Agents	Whether Daily Deposit Agents are deployed by Bank or vendor	DDAs are engaged by Bank and not in the scope of the bidder
10		Average Transaction	Information on average transaction volume	At present average transaction volume per day is 40000 - 50000 projected with 15 % incremental growth per year.
11	Sec 14, 1.5	General Terms	After the award of the contract, if the selected is to submit the satisfactory POC within 10 days. In case the bidder fails to deliver POC within the time line or delays execution, the Bank reserves the right to get the contract cancelled and offer the L2 to deliver at the same cost of L1.	After the award of the contract, if the selected is to submit the satisfactory POC within 30 days. In case the bidder fails to deliver POC within the time line or delays execution, the Bank reserves the right to get the contract cancelled and offer the L2 to deliver at the same cost of L1.
12	Annexure- 9	Support Centres	Support Center Details	Replaced with Annexure - 11-R
13	Annexure - 11	Time Line	Project time Line	POC - 30 Days from the date of Purchase Order, Implementation Period - 4 weeks from the date of successful completion of POC

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14		SIM & Operating Charges	SIM / Cloud Charges	The SIM used in the HHTs and data charges shall be borne by DD Agents. The Data Centre / Switch Servers of the ASP must be located within India		
15	Sec 1.6	Bid Submission	Bid Schedule and Address	1st Oct 2020 on or before 17:00 hours at the Bank's Information Technology Department, Head Office, Bhubaneswar. Bids can be submitted either through post / courier or by hand. Timely submission of bid at the specified address is bidder's own risk and responsibility.		
	Addition					
16	Sec 3	Data Center	Project Scope and Requirements Page - 5	Bidder should have hosted their Data Center in tier -3 Data Center in India. In no case the data of Bank should move out of territory of India. The DC & DR or any part of solution should not be hosted in a public cloud.		
17	Sec 3	Connectivity	Project Scope and Requirements Page - 5	Bidder must provide a gateway router dedicated for OGB at bidder's Data Center and DRC. The cross connects of bidder's DC and DR to be provided by bidder. MPLS link between OGB and bidder shall be provided by Bank		

### Annexure - 9 (R)

## **Undertaking for Support Center**

To,

The General Manager Odisha Gramya Bank Head Office Bhubaneswar (Odisha)

Dear Sir,

#### <u>Undertaking for provision of Support Service Center</u>

With reference to RFP No: OGB/RFP/ITD/005/2020-21 dated 10th August 2020 for implementation of Daily Deposit Scheme, it is undertaken that, in the event of award of the contract, the successful bidder would make provision of a main support service center at Bhubaneswar, either direct or through franchise, to provide service support to hand held terminals deployed by Bank at various locations across 13 districts of Odisha for Daily Deposit Scheme.

Date:
Signature with Seal
Name:
Designation: