

Corrigendum 2

In reference to our RFP for Selection of Vendor for Supply, Installation & Maintenance of Digital Balance Confirmation Solution on Blockchain vide Tender No. PSBA/RFP/DBC/2023-24/010 dated 24.08.2023

Kindly be guided by the clarification and changes to clauses.

Section 1: Modification in RFP Clauses

#	Clause Reference	Original Clause	Revised Clause
1.	3 Eligibility Criteria, Clause 10	<p>Credential Letter from Client OR Copy of Purchase Order/ Contract copy along with Sign off/ completion letter from the client. OR For global credentials mail from the client clearly specifying the work done, status of the project and contact details of the client including designation. The Company at is discretion may verify the authenticity of the credential letter. In case of any description the bidder may be rejected.</p>	<p>Credential Letter from Client OR Copy of Purchase Order/ Contract copy along with Sign off/ completion letter from the client. OR For global credentials mail from the client clearly specifying the work done, status of the project and contact details of the client including designation. The Company at is discretion may verify the authenticity of the credential letter. In case of any discrepancy the bidder may be rejected.</p>
2.	4.4.4 Technology Stack, Pt.16	<p>Bidder should setup the DR site with data replication on affordable storage, minimal compute resources to maintain ongoing replication and point-in- time recovery. DR solution should support non-disruptive tests. During normal operation, maintain readiness by monitoring replication and periodically performing non- disruptive recovery and failback drills. To achieve complete replication of data and maintaining one copy of data on DR site, the data shall be replicated 100% and shall be sized accordingly to maintain the data at DR site at all the time. Disaster Recovery resources other than data are to be configured scalable (on demand) to 100% of Production Data Centre capacity.</p>	<p>No multi-cloud strategy is envisioned. Multinode blockchain set up will eliminate the need for DR and back-ups. Accordingly, Clause 16 stands deleted.</p>

#	Clause Reference	Original Clause	Revised Clause
3.	4.4.7 Solution Design; e. Development	Point 8 Bidder to ensure API Gateway implementation as mentioned in the RFP.	Statement stands deleted. API Gateway is not reqd. to be proposed.
4.	4.4.7 Solution Design; h. Solution Build/ Development	The vendor will be expected to set up a separate secured ODC for the purpose of this project. Some of the Key consideration of the ODC are: <ul style="list-style-type: none"> • Specific network to be created with security for the development • Secured Access – card / biometric • Secured enclosed area with access controls • No internet / data copying facility on machines used for development • All workstations to be connected through a specific IP's • No access to any internal portal of the company from the ODC • Facility for 3 company executives to be seated there and on a separate network with access to internet and other policies • The Company will inform the successful bidder about its security policies and controls required at the ODC • The Company will have to have a self-audit mechanism of the ODC and the same should be done on a periodic basis – at least once every quarter and once before the teams move to the ODC for the first time. • The Company from time to time will audit or engaged 3rd party auditors for a complete ODC audit and the vendor will have to ensure that all audit observations are successfully addressed • The Company will not pay any additional charges for the ODC the vendor will have to factor the 	Clause stands deleted.

#	Clause Reference	Original Clause	Revised Clause
		same in the implementation and support costs as the case may be.	
5.	5.14 Liquidated Damages	The Company will consider the inability of Bidder to deliver or install the equipment within the specified time limit, as a breach of contract and would entail the payment of Liquidation Damages on the part of Bidder. The liquidation damages represent an estimate of the loss or damage that the Company may have suffered due to delay in performance of the obligations (relating to delivery, installation, Operationalization, implementation, training, acceptance, warranty, maintenance etc. of the Omni-Channel Solution) by Bidder and is applicable only if the delay is solely attributable to Bidder.	The Company will consider the inability of Bidder to deliver or install the equipment within the specified time limit, as a breach of contract and would entail the payment of Liquidation Damages on the part of Bidder. The liquidation damages represent an estimate of the loss or damage that the Company may have suffered due to delay in performance of the obligations (relating to delivery, installation, Operationalization, implementation, training, acceptance, warranty, maintenance etc. of the Digital Balance Confirmation Solution) by Bidder and is applicable only if the delay is solely attributable to Bidder.
6.	5.30 Payment Terms	Implementation Cost	Payment Terms for Implementation are as follows: 20%- SRS sign off for the solution 20%- Installation of Solution on cloud environment for the solution 25%- UAT sign off for the respective solution 25%-Go-Live for the respective solution 10%- 1 month from Go-Live for the solution
7.	7.6 Technical Bid Evaluation Criteria; Pt.3- Bidder's Capability & Experience	The Bidder/ OEM should have designed and developed blockchain based solution / platform in India or globally. Marks 1. 250 Marks if the Blockchain based solutions designed and deployed for 2 BFSI clients 2. 225 Marks if the Blockchain based solutions designed and deployed for 2 clients other than BFSI. If the bidder has 1 BFSI and 1 non BFSI	The Bidder/ OEM should have designed and developed blockchain based solution / platform in India or globally. Marks 1. 250 Marks if the Blockchain based solutions designed and deployed for 2 BFSI / Government clients 2. 225 Marks if the Blockchain based solutions designed and deployed for 2 clients other than BFSI.

#	Clause Reference	Original Clause	Revised Clause
		then also they will fall under this scoring bracket. 3. 200 Marks if the Blockchain based solutions designed and deployed for 1 Govt/PSU/BFSI	3. 200 Marks if the Blockchain based solutions designed and deployed for 1 Govt/PSU/BFSI

All other terms and conditions of the RFP remain unchanged.

Dated: 13.09.2023