

Amendment-1 to “RFP 13/2020-21 dated 02/09/2020 for Supply, Installation, Implementation, Roll Out, Operations and Maintenance of Breach Simulation Solution in Canara Bank”

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

a. Bid Schedule (Serial No. 9 & 10, Page no. 2):

Description	Existing details	Amended details
	Date, Time and Venue	Date, Time and Venue
Last Date and Time for Submission of Bids	23/09/2020, Wednesday upto 3.00pm Venue: Canara Bank, First Floor, DIT Wing-HO (Annex), Naveen Complex, 14 M G Road, Bengaluru 560001.	<u>05/10/2020, Monday</u> upto 3.00pm Venue: Canara Bank, First Floor, DIT Wing-HO (Annex), Naveen Complex, 14 M G Road, Bengaluru 560001.
Date, Time & Venue for opening of Part A- Conformity to Eligibility Criteria.	23/09/2020, Wednesday at 3.30pm Venue: Canara Bank, Second Floor, Conference Hall, DIT Wing-HO (Annex), Naveen Complex, 14 M G Road, Bengaluru 560001.	<u>05/10/2020, Monday</u> at 3.30pm Venue: Canara Bank, Second Floor, Conference Hall, DIT Wing-HO (Annex), Naveen Complex, 14 M G Road, Bengaluru 560001.

Sl. No.	Page No.	Section/ Annexure/ Appendix of the RFP	Clause No.	Existing	Amended
b.	13	C. DELIVERABLES & SERVICE LEVEL AGREEMENTS (SLAS)	1. Delivery, Installation, Integration and Commissioning 1.2. Delivery Schedule is as follows:	1.2.1. <u>Supply of Hardware & other Items (including OS):</u> Within Six weeks from the date of acceptance of Purchase Order or Seven weeks from the date of issue of Purchase Order whichever is earlier. 1.2.2. <u>Supply of Breach & Attack Simulation Solution:</u> Within Six weeks from the date of acceptance of Purchase Order or Seven weeks from the date of issue of Purchase Order whichever is earlier.	1.2.1. <u>Supply of Hardware & other Items (including OS):</u> Within <u>Seven (7) weeks</u> from the date of acceptance of Purchase Order or <u>Eight (8) weeks</u> from the date of issue of Purchase Order whichever is earlier. 1.2.2. <u>Supply of Breach & Attack Simulation Solution:</u> Within <u>Seven (7) weeks</u> from the date of acceptance of Purchase Order or <u>Eight (8) weeks</u> from the date of issue of Purchase Order whichever is earlier.
c.	13	C. DELIVERABLES & SERVICE LEVEL AGREEMENTS (SLAS)	1. Delivery, Installation, Integration and Commissioning 1.4. Project	1.4.4. <u>Phase-1 (UAT and DR Implementation):</u> The Bidder has to ensure installation and complete working of the solution within 7 weeks of acceptance of Purchase Order in the DR setup of the bank. The	1.4.4. <u>Phase-1 (UAT and DR Implementation):</u> The Bidder has to ensure installation and complete working of the solution within <u>Nine (9) weeks</u> of acceptance of Purchase Order in the DR setup of the bank. The

			Timelines:	successful bidder has to complete the implementation of all the functionalities defined elsewhere in the RFP.	successful bidder has to complete the implementation of all the functionalities defined elsewhere in the RFP.
d.	13	C. DELIVERABLES & SERVICE LEVEL AGREEMENTS (SLAS)	1. Delivery, Installation, Integration and Commissioning 1.4.Project Timelines:	1.4.5. Phase-2 (DC implementation and Go Live): After successful completion of DR implementation, the selected Bidder should complete the roll out of the entire solution in the DC setup of the bank within 8 weeks of acceptance of the Purchase Order.	1.4.5. Phase-2 (DC implementation and Go Live): After successful completion of DR implementation, the selected Bidder should complete the roll out of the entire solution in the DC setup of the bank within Ten (10) weeks of acceptance of the Purchase Order.
e.	23	Section D - Bid Process	Section D - Bid Process	Section D - Bid Process	Amended Section D - Bid Process is attached as Annexure.
f.	35	Annexure-2	Eligibility Criteria Declaration Criteria no.5	Eligibility Criteria: The Bidder should have implemented Breach and Attack Simulation solution and should be currently running in any of the BFSI sector organization globally or any listed company/Government/PSU organization in India. Documents to be submitted: The Bidder has to provide reference letter from their Customers to this effect.	Eligibility Criteria: The Bidder/OEM should have implemented Breach and Attack Simulation solution and should be currently running in any of the BFSI sector organization globally or any listed company/Government/PSU organization in India. Documents to be submitted: The Bidder has to provide reference letter from their Customers to this effect.

g. Amended Clause No. 13 (Subcontracting- Page no.22) of the RFP:

The vendor shall not subcontract or permit anyone other than OEM/OSD personnel to perform any of the work, service or other performance required of the vendor under the contract without the prior written consent of the Bank. However, bidder will be responsible for implementation of Breach & Attack Simulation Solution in Canara Bank as per RFP and Bank will not enter agreement with any third party.

h. New Clause No.15(Section C- DELIVERABLES & SERVICE LEVEL AGREEMENTS (SLAS)

15. Escrow arrangement during Contract period:

15.1. The Bidder shall inform the Bank about the software if any developed by the Bidder/anyone supplying through the bidder, and customized to the requirements of the Bank.

- 15.2. The Bidder will place the Source Code (and the procedures necessary to build the source into executable form) along-with flow diagrams and technical write up for the Software, within Thirty (30) days of implementation in escrow with a reputable agency acceptable to both the parties. The modalities of the versions to be kept etc., can be finalized at the time of lodging the software for escrow.
- 15.3. The escrow will be released to the Bank in the event of the Contract being terminated for either default or Insolvency of the Bidder or should be Bidder cease, or give notice of intention to cease to provide maintenance or technical support services for the software as required by the contract. The release will be effected by the agent within 15 days of receipt of written demand from the purchase therefore.
- 15.4. The cost of verification of the software payable to Escrow Agent and annual subscription fee shall be payable by the owner of the software meaning that Bank shall not be liable to pay any amount to Escrow Agent taking from verification to its annual subscription to updation fee.
- 15.5. The application software should mitigate Application Security Risks; at a minimum, those discussed in OWASP top 10 (Open Web Application Security Project).
- 15.6. The Bidder shall provide complete and legal documentation of all subsystems, licensed operating systems, licensed system software, and licensed utility software and other licensed software. The Bidder shall also provide licensed software for all software products whether developed by it or acquired from others. The Bidder shall also indemnify the Bank against any levies / penalties on account of any default in this regard.
- 15.7. The Bidder should provide Application Security Certificate along with report of the proposed solution to Bank, However, Bank in its discretion to conduct Code audit to check the vulnerability associated with proposed software/solution, if in case observations are found then bidder has to take up with OEM immediately to attend the same for closure before project acceptance/signoff.

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: 23/09/2020
Place: Bengaluru


Deputy General Manager

AMENDED SECTION D - BID PROCESS

1.	Clarification to RFP & Pre-Bid queries	9.	Software Version
2.	Pre-Bid Meeting	10.	Documentation
3.	Amendment to Bidding Document	11.	Cost & Currency
4.	Bid System Offer	12.	Erasures or Alterations
5.	Preparation of Bids (Not Applicable)	13.	Assumptions/Presumptions/Modification
6.	Tender Fee	14.	Submission of Bids (Not Applicable)
7.	Earnest Money Deposit (EMD)/Bank Guarantee In Lieu Of EMD	15.	Bid opening
8.	Make & Models	16.	Submission of Bids Through E-Tendering Portal:

The above mentioned clauses except Preparation of Bids and Submission of Bids are part and parcel of the RFP. Bidders are requested to refer at the following website for the above mentioned clauses <https://canarabank.com/english/announcements/important-rfptender-documents-of-dit-wing/>. The following clauses are part and parcel of the RFP in place of Preparation of Bids and Submission of Bids.

16. Submission of Bids Through E-Tendering Portal:

16.1. **E-Tendering:** This Tender will follow E-Tendering process [e-bids] which will be conducted by Banks' authorized E-Tendering Vendor M/s e-Procurement Technologies Ltd., [abcProcure] through their Website as per details given below:

16.1.1. Submission of Conformity to Eligibility Criteria, Technical Bid & Commercial Bid by the Bidder.

16.1.2. Opening of Conformity to Eligibility Criteria, Technical Bid & Commercial Bid by the Bank.

16.1.3. Clarification, if any, sought by the Bank.

16.1.4. On-line evaluation by the Bank.

16.1.5. On-Line Reverse Auction.

Representative of Bidders will be given training for e-Tendering portal access by M/s e-Procurement Technologies Ltd., [abcProcure].



The response to the present tender will be submitted by way of three stage bidding process "Conformity to Eligibility Criteria, Technical bid & Commercial bid". Bidders need to submit all three bids through online mode at Bank's e-Tendering portal <https://canarabank.abcprocure.com>. Physical submission of Bids will not be accepted.

16.2. Rules for Web Portal Access:

- 16.2.1. Bidder should be in possession of Class II or Class III Digital Certificate in the name of company/bidder with capability of signing and encryption for participating in the e-tender. Bidders may use Digital Certificates issued in the name of individuals upon submission of authorization certificate from the company for the same to the e-tendering service provider and prior approval from Bank officials. Bidders are advised to verify their digital certificates with the service provider at least two days before due date of submission and confirm back to Bank.
- 16.2.2. E-Tendering will be conducted on a specific web portal as detailed in Bid Schedule of this RFP meant for this purpose with the help of the Service Provider identified by the Bank as detailed in above clause 16.1.
- 16.2.3. Bidders will participate in E-Tendering event from their own office/place of their choice. Internet connectivity/browser settings and other paraphernalia requirements shall have to be ensured by Bidder themselves.
- 16.2.4. In the event of failure of their internet connectivity (due to any reason whatsoever it may be) either the service provider or Bank is not responsible.
- 16.2.5. In order to ward-off such contingent situation, Bidders are advised to make all the necessary arrangements/alternatives such as back-up power supply, connectivity whatever required so that they are able to circumvent such situation and still be able to participate in the E-Tendering Auction (if Applicable) successfully.
- 16.2.6. However, the Bidders are requested to not to wait till the last moment to quote their bids to avoid any such complex situations.
- 16.2.7. Failure of power at the premises of bidders during the E-Tendering cannot be the cause for not participating in the E-Tendering.
- 16.2.8. On account of this, the time for the E-Tendering cannot be extended and Bank is not responsible for such eventualities.
- 16.2.9. Bank and/or Service Provider will not have any liability to Bidders for any interruption or delay in access to site of E-Tendering irrespective of the cause.

- 16.2.10. Bank's e-tendering website will not allow any bids to be submitted after the deadline for submission of bids. In the event of the specified date and time for the submission of bids, being declared a holiday for the bank, e-tendering website will receive the bids upto the appointed time on the next working day. Extension / advancement of submission date and time will be at the sole discretion of the Bank.
- 16.2.11. However, during the submission of bid, if any bidder faces technical issues and was unable to submit the bid, in such case the Bank reserves its right to grant extension for bid submission by verifying the merits of the case and after checking necessary details from Service Provider.

16.3. Information for Online Participation

16.3.1. Bidders who wish to participate in online tenders will have to register with the website (<https://canarabank.abcprocure.com>) through the "New user Registration" link provided on the home page. Bidder will create login id & password on their own in registration process.

16.3.2. FACILITIES PROVIDED TO REGISTERED BIDDERS/ VENDORS BY THE SERVICE PROVIDER M/S e-Procurement Technologies Ltd:

The following facilities shall be provided to the registered bidders/ vendors for participating in the e-tendering process.

- 16.3.2.1. Digital Signature Certificate issued by approved certifying authority.
- 16.3.2.2. Hardware token to store the Digital Signature.
- 16.3.2.3. Training to the Vendor/Contractor for participating in the bids through e-tendering Website.
- 16.3.2.4. 24x7, 365 days call center support/ email/ phone/ fax/ chat / mobile etc. in all possible medium.
- 16.3.2.5. Registration with the e-tendering website.
- 16.3.2.6. Bidders/Vendors/Contractors shall be permitted to participate in any other e-tender on the service provider's website for any other organization to whom the services are being provided.
- 16.3.2.7. User Manual/ Training Kit to the Vendor/ Contractor.
- 16.3.2.8. Any no. of users of Vendor/ Contractor organization can take training on the e-tendering system.
- 16.3.3. Bidders who wish to participate in this tender need to procure Digital Signature Certificate as per Information Technology Act-2000 using that they can digitally sign their electronic bids. Bidders can procure the same from any or the CCA approved certifying agencies, or they may contact e-Procurement Technologies Ltd. at below mentioned address and they will assist them in procuring the same. Bidders who already



have a valid Digital Signature Certificate need not procure the same. In case bidders need any clarification regarding online participation, they can contact,

e-Procurement Technologies Ltd. (abc Procure)

Corporate Office:

B-705 Wall Street-2, Opp-Orient Club,

Nr.Gujarat College, Ellis Bridge, Ahmedabad.

Tel: +91-079-40016802 - 882

Fax: +91-079-40016816/876

Cell: +91-9374519754,+91-9377988119

Email: support@abcprocure.com ; Website:

<http://www.abcprocure.com>

- 16.3.4. Bidders who wish to participate in e-Tender need to fill data in predefined forms of RFP, Technical, Price bid available in respective tender only.
- 16.3.5. Bidder should upload all the copies of relevant documents without fail in support of their bid and as per the instructions given in tender documents.
- 16.3.6. After filling data in predefined forms bidders need to click on final submission link to submit their encrypted bid.
- 16.4. Bidders satisfying the RFP Clauses, Specific terms and conditions and General terms and conditions specified in this RFP and ready to provide the said IT Assets and Vendor Management Solution for Canara Bank in conformity with Technical Specifications and models stipulated in Annexure-7, may submit their bid through Bank's e-tendering service provider website <https://canarabank.abcprocure.com> on or before the timeline stipulated in Bid Schedule. Refer above clause 16.3.3 for E-Tendering Service pre requisite for bid submission. Bids submitted by any other means other than bid submission in e-tendering website will not be accepted by the Bank.

16.5. Submission of Documents:

In addition to uploading the documents in the e-tendering portal, Bidder should also submit the following in a sealed cover to the address notified in the Bid Schedule on or before the due date mentioned in Bid Schedule.

- 16.5.1. Demand Draft/Details of Online payment towards cost of Tender Fee.
- 16.5.2. Demand Draft /Details of Online payment/Bank Guarantee in lieu of EMD towards EMD.
- 16.5.3. Pre-Contract Integrity Pact as per Appendix-I.
- 16.5.4. Acknowledgement issued by e-tendering system for having received the bid through e-tendering system (By Email or Hard copy).

In case the above documents are not submitted on or before the due date mentioned in Bid Schedule, the bid will be rejected even if the copies of documents are uploaded in the Bank's e-tendering service provider website.

16.6. Part A- Conformity to Eligibility Criteria:

- 16.6.1. Before submitting the bid, the bidders should ensure that they confirm to the eligibility criteria as stated in Annexure-2 of this RFP. Only after satisfying themselves of the eligibility, the Offer should be submitted.
- 16.6.2. The Conformity to Eligibility Criteria as per Annexure-2 among others must contain Demand Draft towards the Tender Fee as per the Clause 6 and EMD/ Bank Guarantee in lieu of EMD as per Appendix-F of this document.
- 16.6.3. The Conformity to Eligibility Criteria should be complete in all respects and contain all information sought for, as per Appendix-A.
- 16.6.4. After ensuring the above, it shall be submitted in the Bank's e-tendering service provider website.

16.7. Part B-Technical Proposal:

- 16.7.1. Technical Proposal should be submitted as per the format in Appendix-B. Relevant technical details and documentation should be provided along with Technical Proposal.
- 16.7.2. It is mandatory to provide the technical details of the Solution required by the bank in the exact format of Annexure-7 of this tender.
- 16.7.3. The offer may not be evaluated and may be rejected by the Bank without any further reference in case of non-adherence to the format or partial submission of technical information as per the format given in the offer.
- 16.7.4. If any part of the technical specification offered by the bidder is different from the specifications sought in our RFP, the bidder has to substantiate the same in detail the reason for their quoting a different specification than what is sought for, like higher version or non-availability of the specifications quoted by us, invariably to process the technical offer.
- 16.7.5. The Bank shall not allow / permit changes in the technical specifications once it is submitted.
- 16.7.6. The relevant product information, brand, and model number offered, printed product brochure, technical specification sheets etc. should be submitted along with the Offer. Failure to submit this information along with the offer may result in disqualification.
- 16.7.7. The Technical Proposal should be complete in all respects and contain all information sought for, as per Appendix-B. The Part B-Technical Proposal should be complete and should cover all products and services.
- 16.7.8. After ensuring the above, it shall be submitted in the Bank's e-tendering service provider website.



16.8. Part C-Commercial Bid:

- 16.8.1. Bill of Material shall be submitted as per Annexure-14 and other terms and conditions of RFP on prices. The Bill of Material should give all relevant price information as per Annexure-14. Any deviations from the Bill of Material / non submission of prices as per the format shall make the bid liable for rejection.
- 16.8.2. Bidder must take care in filling price information in the Commercial Offer, to ensure that there are no typographical or arithmetic errors. All fields must be filled up correctly.
- 16.8.3. Any change in the Bill of Material format may render the bid liable for rejection. The Commercial Bids that are incomplete or conditional are liable to be rejected.
- 16.8.4. The Bidder should indicate the individual taxes, and its applicable rate along with the estimated tax amounts to be paid by the Bank.
- 16.8.5. After ensuring the above, it shall be submitted in the Bank's e-tendering service provider website.

16.9. The following officials will facilitate in bid related queries.

First Official	Alternate Official
Mr. Atul Senior Manager Canara Bank Procurement Group, DIT Wing, First Floor, Naveen Complex, 14 M G Road, Bengaluru - 560 001. Tel - 080 25590070	Mr. M Nagendra Kumar Divisional Manager Canara Bank Procurement Group, DIT Wing, First Floor, Naveen Complex, 14 M G Road, Bengaluru - 560 001. Tel - 080 25590832

