

**Corrigendum-III to the RFP for Procurement of Proxy Solution for IDBI Bank**  
**IDBI/PCELL/RFP/2018-19/019 dated: 13-11-2018, Corrigendum-I dt. 01- 12-2018 and Corrigendum-II**  
**dt.10-12-2018**

Sr.	RFP Page No	Section / Clause/Para No	Existing clause	Modified/Revised clause
1	6	Control Sheet	<b>Schedule for submission of Technical Bids: - 24-Dec-2018 at 16:00 Hrs.</b>	<b>Schedule for submission of Technical Bids: - 31-Dec-2018 at 16:00 Hrs.</b>
2	6	Control Sheet	<b>Schedule for Opening of Technical Bids: - 24-Dec-2018 at 16:30 Hrs.</b>	<b>Schedule for Opening of Technical Bids: - 31-Dec-2018 at 16:30 Hrs.</b>
3	6 & 10	Cost of RFP (5.1)	The cost of RFP / Bid document is Rs. 10,000/- (Rupees Ten Thousand only) ("Cost"). The prospective Bidder is required to pay the Cost in the form of a demand draft or banker's cheque or pay order from any scheduled commercial bank in favor of 'IDBI Bank Limited', payable at Mumbai, at the time of purchasing the RFP/Bid Document. In case, the RFP/Bid Document is downloaded from IDBI Bank's website www.idbi.com, the Cost as mentioned above should be paid along with the submission of the Bid. Bids received without the Cost shall be summarily rejected. The Cost is non-refundable. It is hereby clarified that the amounts so paid towards cost of this RFP is not earnest money / security deposit and shall not be adjusted against any amounts paid/ payable by the Bidder.	The cost of RFP / Bid document is Rs.10,000/- +18% GST (Rupees Ten Thousand only) plus 18% GST ("Cost"). The prospective Bidder is required to pay the Cost in the form of a demand draft or banker's cheque or pay order from any scheduled commercial bank in favor of 'IDBI Bank Limited', payable at Mumbai, at the time of purchasing the RFP/Bid Document. In case, the RFP/Bid Document is downloaded from IDBI Bank's website www.idbi.com, the Cost as mentioned above should be paid along with the submission of the Bid. Bids received without the Cost shall be summarily rejected. The Cost is non-refundable. It is hereby clarified that the amounts so paid towards cost of this RFP is not earnest money / security deposit and shall not be adjusted against any amounts paid/ payable by the Bidder.
4	15	Payment terms (10.2)	Payment for procurement of Proxy licenses would be made on submission of invoices and report of delivery /commissioning of licenses. The warranty, if any for the procured licenses will start after commissioning installation of hardware and licenses at server end.	Payment for procurement of Proxy licenses would be made on submission of invoices and report of delivery and commissioning of licenses. The warranty, if any for the procured licenses will start after commissioning /installation of hardware and licenses at server end.
5	14, 67 & 69	Guidelines for bidders, Note of Indicative	Prices quoted should be exclusive of	Prices quoted should be exclusive of

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		<b>Commercial bid &amp; Price schedule format</b>	applicable taxes.	GST.
6	13	<b>Bidders Evaluation Criteria (8.7)</b>	Bank reserves the right to modify the total quantities subject to a variation of $\pm 25\%$ on either side of the projected requirements during the rate contract i.e. three years (3) from the date of award of the contract. The Bidder shall not and hereby waive any or all objections that it might have at the relevant point of time.	Bank reserves the right to modify the total quantities subject to a variation of $\pm 25\%$ on either side of the projected requirements during the rate contract i.e. five years (5) from the date of award of the contract. The Bidder shall not and hereby waive any or all objections that it might have at the relevant point of time.
7	22	<b>BID PRICES (5.4)</b>	The Price quoted should be valid for the period of Six months from the date of award of the contract i.e. acknowledgement of Purchase Order.	The Price quoted should be valid for the period of Six months from the date of award of the contract i.e. acknowledgement of Purchase Order but Bank at discretion to procure the proxy licenses as & when required over & above the projected quantities till the contract period i.e. (5 years).
8	30	<b>Technical Evaluation part –II ( Anti-Virus and Anti- Malware (23)</b>	Solution shall provide forensic evidence on the infections activity within the network as follow: Event timestamp, network events in sequence, packet capture of suspicious communication, malware behaviors, malware type, severity, source and destination of attack	“Solution shall provide forensic evidence on the infections activity within the network as follow: Event timestamp, network events in sequence, malware behaviors, malware type, severity, source and destination of attack.
9	31	<b>Technical Evaluation part –II ( Appliance Administrator and Management (34)</b>	Solution should be able to restrict User to access internet for given limited time period, for example in 30days user can access internet for 30 hours (surfing Quota).	Solution should be able to restrict User to access internet by expiry period or by surfing quota
10	31	<b>Technical Evaluation part –II ( Appliance Administrator and Management (40)</b>	Solution should have capabilities to collect suspected file and submission from Console	Solution should have capabilities to collect suspected file and manual submission from Console / OEMs designated web site for sample submission.
11	32	<b>Commercial evaluation (17.3 (i)</b>	Indicative Commercial Bids of those bidders would be opened who qualifies technical eligibility criteria	Indicative Commercial Bids of those bidders would be opened who qualifies

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			with min 70 marks, after which successful bidder would be identified based on ORA. The Bank's decision regarding Order splitting would be conveyed to all the technically qualified bidders before the opening of the Indicative Commercial bids.	technical eligibility criteria with min 70 marks, after which successful bidder would be identified based on ORA.
12	29 & 91	<b>Technical bid/Evaluation Format –II (13)</b>	The solution should be able to detect data theft even if the malware sends the data through image files.	Deleted.
13	16	<b>Delivery &amp; Installation 11.1</b>	Delivery and installation of Proxy solution will be at DC-Belapur, DR-Chennai and DC Treasury- Belapur within 12 (Twelve) weeks from the date of release of PO.	Delivery and installation of Proxy solution will be at DC-Belapur, DR-Chennai and DC Treasury- Belapur within 16 (Sixteen) weeks from the date of release of PO.
14	28 & 95	<b>Technical evaluating scoring sheet</b>	Technical points mentioned at S.No 13, 15, 21, 49 carry 3 marks each; rest of the points carry 1 mark each.	Technical points mentioned at S.No. 15, 21, 49 carry 4 marks each; rest of the points carries 1 mark each.
15	11 & 97	<b>7.3 &amp; Annexure-II Eligibility Criteria</b>	The bidder should have a minimum annual turnover of at least Rs. 50 Crores in the last three financial years (i.e. 2015-16, 2016-17 & 2017-18). (For evaluation purpose average of 3 years turnover will be considered)	The bidder should have a minimum annual turnover of at least Rs. 35 Crores in the last three financial years (i.e. 2015-16, 2016-17 & 2017-18). (For evaluation purpose average of 3 years turnover will be considered)

All other terms and conditions referred in the RFP **IDBI/PCELL/RFP/2018-19/019 dated: 13-11-2018** remains unchanged.

Date: 21 - Dec-2018

Place: Mumbai