

**Clause in RFP**

Sr No.	Clause in RFP	Clarifications/ Changes made
1	Last Date of Submission of RFP Response (Closing Date) 02:30 PM on 16 <sup>th</sup> November 2021	Last Date of Submission of RFP Response (Closing Date) <b>02:30 PM on 26<sup>th</sup> November 2021</b>
2	<p><b>Annexure 2 – Evaluation Terms</b> ..... <b>A. Eligibility cum Technical Bid</b> ..... <b>A General</b> ..... 1. Bidder must be a Government Organization / PSU / PSE / partnership firm / LLP or private / public limited company in India for last 5 years.</p> <p><b>Supporting Documents Required:</b> Documentary Proof to be attached (Certificate of Incorporation) ..... .....</p>	<p><b>Annexure 2 – Evaluation Terms</b> ..... <b>A. Eligibility cum Technical Bid</b> ..... <b>A General</b> ..... 1. Bidder must be a Government Organization / PSU / PSE / partnership firm / LLP or private / public limited company in India for last 5 years. Or <b>If Bidder is Startup/MSME:</b> Bidder must be a Government Organization / PSU / PSE / partnership firm / LLP or private / public limited company in India for last 3 years <b>Supporting Documents Required:</b> Documentary Proof to be attached (Certificate of Incorporation). a valid copy of registration certificate issued by NSIC/DIPP which are valid on last date of submission ..... .....</p>
3	<p><b>1. Introduction</b> ..... <b>1. Binding Condition</b> Bidders participating in the current RFP for consultancy services will not be eligible to participate in the future RFP (relevant to the current scope) as CSPs (Cloud Service Providers/ <b>OEMs</b>), if any, for procuring cloud services. The restriction will be applicable to the group companies of the bidder too. ..... .....</p>	<p><b>1. Introduction</b> ..... <b>4. Binding Condition</b> Bidder <b>selected</b> in the current RFP will not be eligible to participate in the future RFP as CSPs (Cloud Service Providers), for procuring cloud services relevant to the current scope (if any). The restriction will be applicable to the group companies of the bidder too. ..... .....</p>
4	<p><b>Annexure 10 – Project Details Scope of Work</b> ..... <b>1. Project Scope</b> ..... The Bank's IT landscape for this assignment would be 30 major Banking applications and other 70 small/medium applications. Further to note that the</p>	<p><b>Annexure 10 – Project Details Scope of Work</b> ..... <b>1. Project Scope</b> ..... The Bank's IT landscape for this assignment would be 30 major Banking applications and other <b>20 small/medium applications</b>. Further to note that the Bank has fully functional DR for</p>

Sr No.	Clause in RFP	Clarifications/ Changes made												
	Bank has fully functional DR for all the applications. The list does not include core applications user for ITSM. ..... .....	all the applications. The list does not include <b>ITSM applications. However, Bidder is expected to consider the same if applicable for the project deliverables.</b> ..... .....												
5	<b>Annexure 10 – Project Details Scope of Work</b> ..... <b>4. Delivery</b> All the deliverables under Phase 1 should be delivered within 90 Calendar day from the date of acceptance of purchase order by successful bidder and Phase 2 should be delivered within 45 Calendar days post completion of Phase 1. ..... .....	<b>Annexure 10 – Project Details Scope of Work</b> ..... <b>4. Delivery</b> All the deliverables under Phase 1 should be delivered within 90 Calendar day from the date of acceptance of purchase order by successful bidder and Phase 2 should be delivered within <b>60 Calendar days</b> post completion of Phase 1. ..... .....												
6	<table border="1"> <thead> <tr> <th>Job Role</th> <th>Responsibilities</th> <th>Profile Baseline</th> </tr> </thead> <tbody> <tr> <td><b>Legal and Contracting Expert</b></td> <td>Analyse the existing contract/s and recommend changes according to the program. Preparation of standard SLA document by standardizing the SLA terminologies across CSPs as the Service Level definition, measurement etc. Prepare a draft agreement for procuring cloud infrastructure and services</td> <td>Min 10 years' experience of Contracting and Legal Consultancy. Must have completed similar activities as mentioned in responsibility section (at least 1 large cloud deployment and migration)</td> </tr> </tbody> </table>	Job Role	Responsibilities	Profile Baseline	<b>Legal and Contracting Expert</b>	Analyse the existing contract/s and recommend changes according to the program. Preparation of standard SLA document by standardizing the SLA terminologies across CSPs as the Service Level definition, measurement etc. Prepare a draft agreement for procuring cloud infrastructure and services	Min 10 years' experience of Contracting and Legal Consultancy. Must have completed similar activities as mentioned in responsibility section (at least 1 large cloud deployment and migration)	<table border="1"> <thead> <tr> <th>Job Role</th> <th>Responsibilities</th> <th>Profile Baseline</th> </tr> </thead> <tbody> <tr> <td><b>Contracting Expert</b></td> <td>Analyse the existing contract/s and recommend changes according to the program. Preparation of standard SLA document by standardizing the SLA terminologies across CSPs as the Service Level definition, measurement etc. Prepare a draft agreement for procuring cloud infrastructure and services</td> <td>Min 10 years' experience of <b>Contract Consultancy.</b> Must have completed similar activities as mentioned in responsibility section (at least 1 large cloud deployment and migration)</td> </tr> </tbody> </table>	Job Role	Responsibilities	Profile Baseline	<b>Contracting Expert</b>	Analyse the existing contract/s and recommend changes according to the program. Preparation of standard SLA document by standardizing the SLA terminologies across CSPs as the Service Level definition, measurement etc. Prepare a draft agreement for procuring cloud infrastructure and services	Min 10 years' experience of <b>Contract Consultancy.</b> Must have completed similar activities as mentioned in responsibility section (at least 1 large cloud deployment and migration)
Job Role	Responsibilities	Profile Baseline												
<b>Legal and Contracting Expert</b>	Analyse the existing contract/s and recommend changes according to the program. Preparation of standard SLA document by standardizing the SLA terminologies across CSPs as the Service Level definition, measurement etc. Prepare a draft agreement for procuring cloud infrastructure and services	Min 10 years' experience of Contracting and Legal Consultancy. Must have completed similar activities as mentioned in responsibility section (at least 1 large cloud deployment and migration)												
Job Role	Responsibilities	Profile Baseline												
<b>Contracting Expert</b>	Analyse the existing contract/s and recommend changes according to the program. Preparation of standard SLA document by standardizing the SLA terminologies across CSPs as the Service Level definition, measurement etc. Prepare a draft agreement for procuring cloud infrastructure and services	Min 10 years' experience of <b>Contract Consultancy.</b> Must have completed similar activities as mentioned in responsibility section (at least 1 large cloud deployment and migration)												

All other Terms & Conditions are same as per our RFP no. BCC:IT:PROC:113:49 dated 18<sup>th</sup> October 2021 for Formation of Cloud Adoption Strategy.