<table>
<tr><th>Sr No.</th><th>Clause in RFP</th><th>Clarifications/ Changes made</th></tr>
<tr><td>1</td><td>
<table>
<tr><td>Last Date of Submission of RFP Response (Closing Date)</td><td>3:00 PM on 10th September 2020
Mode: Online
URL: https://bobtenders.abcprocure.com</td></tr>
<tr><td>Eligibility and Technical Bid Opening Date</td><td>3:30 PM on 11th September 2020 through Bank's Online Meeting Platform, Microsoft Teams. Meeting invite Link will be sent by the Bank to bidder's provided email IDs to join the Online Meeting as per the schedule mentioned above.
Mode: Online
URL: https://bobtenders.abcprocure.com</td></tr>
</table>
</td><td>
<table>
<tr><td>Last Date of Submission of RFP Response (Closing Date)</td><td>3:00 PM on 18th September 2020
Mode: Online
URL: https://bobtenders.abcprocure.com</td></tr>
<tr><td>Eligibility and Technical Bid Opening Date</td><td>3:30 PM on 19th September 2020 through Bank's Online Meeting Platform, Microsoft Teams. Meeting invite Link will be sent by the Bank to bidder's provided email IDs to join the Online Meeting as per the schedule mentioned above.
Mode: Online
URL: https://bobtenders.abcprocure.com</td></tr>
</table>
</td></tr>
<tr><td>2</td><td>
1.7 Delivery
The Bidder should deliver services to the Bank as per the requirement of this RFP as per below mentioned timelines:
<table>
<tr><td>1</td><td>Making the server area ready and available for setting up the Bank's IT infrastructure in server cage area (Site should be ready with server caging, electrical cabling and other facilities like access control system, etc. should be complete)</td><td>6 weeks from the date of issuing the purchase order to the SP</td></tr>
<tr><td>2</td><td>Seating arrangement for the Bank appointed onsite personnel (along with necessary furniture, electrical power, etc)</td><td>6 weeks from the date of issuing the purchase order to the SP</td></tr>
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</td><td>
1.7 Delivery
The Bidder should deliver services to the Bank as per the requirement of this RFP as per below mentioned timelines:
<table>
<tr><td>1</td><td>Making the server area ready and available for setting up the Bank's IT infrastructure in server cage area (Site should be ready with server caging, electrical cabling and other facilities like access control system, etc. should be complete)</td><td>8 weeks from the date of issuing the purchase order to the SP</td></tr>
<tr><td>2</td><td>Seating arrangement for the Bank appointed onsite personnel (along with necessary furniture, electrical power, etc)</td><td>8 weeks from the date of issuing the purchase order to the SP</td></tr>
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</td></tr>
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	3 | Site completely ready for Inspection | 6 weeks from the date of issuing the purchase order to the SP. Bidder will have to pay late delivery charges to the Bank @ 1% of the total contract value inclusive of all taxes, duties, levies etc., per week or part thereof, for late delivery beyond due date of delivery, to a maximum of 5% of the total contract value inclusive of all taxes, duties, levies etc. If delay exceeds 5 weeks from due date of delivery / commissioning or late delivery charges exceeds the maximum percentage of 5%, Bank reserves the right to cancel the order.	3 | Site completely ready for Inspection | **8 weeks** from the date of issuing the purchase order to the SP. Bidder will have to pay late delivery charges to the Bank @ **0.5%** of the total contract value inclusive of all taxes, duties, levies etc., per week or part thereof, for late delivery beyond due date of delivery, to a **maximum of 2%** of the total contract value inclusive of all taxes, duties, levies etc. If delay exceeds **4 weeks** from due date of delivery / commissioning or late delivery charges exceeds the maximum percentage of **2%**, Bank reserves the right to cancel the order.
3	**Annexure 2 – Eligibility Criteria** **B. Financial** 1. The bidder providing the DC facility should have an annual turnover of at least Rs. 100 Crores per annum in last three completed financial years i.e. 2016-17, 2017-18 and 2018-19 (Not inclusive of the turnover of associate companies).	**Annexure 2 – Eligibility Criteria** **B. Financial** 1. The bidder providing the DC facility should have an annual turnover of at least Rs. 100 Crores per annum in last three completed financial years i.e. **2017-18, 2018-19 and 2019-20*** (Not inclusive of the turnover of associate companies). * If **2019-20** Financial Statements of any bidder is unaudited then Bank would consider the Audited Financial Statements of **2016-17** along with an undertaking letter from the bidder that the **2019-20** Statements are not audited.
4	**Annexure 2 – Eligibility Criteria** **B. Financial** 2. The Bidder must be net profit (after tax) making entity (from Indian operations only) continuously every years in last three financial years, that is financial years – 2016-17, 2017-18 and 2018-19* OR Must be a cash profit making entity (Net profit + depreciation) continuously for the last three years, that is financial years – 2016-17, 2017-18 and 2018-19* AND must have a networth** of Rs.100 crores in the last three financial years.	**Annexure 2 – Eligibility Criteria** **B. Financial** 2. The Bidder must be net profit (after tax) making entity (from Indian operations only) continuously every years in last three financial years, that is financial years – **2017-18, 2018-19 and 2019-20*** OR Must be a cash profit making entity (Net profit + depreciation) continuously for the last three years, that is financial years – **2017-18, 2018-19 and 2019-20*** AND must have a networth** of Rs.100 crores in the last three financial years. *If **2019-20** Financial Statements of any

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		bidder is unaudited then Bank would consider the Audited Financial Statements of **2016-17** along with an undertaking letter from the bidder that the **2019-20** Statements are not audited.
5	**Annexure 2 – Eligibility Criteria** **C. Others** 1. The proposed Data Centre should be at least tier III.	**Annexure 2 – Eligibility Criteria** **C. Others** 1. The proposed Data Centre should be at least tier III **or Rated III from authorized rating agency.**
6	**Annexure 2 – Eligibility Criteria** **C. Others** 3. In case of leased premises, an unexpired lease period must be for 20 years from the RFP Response due date.	**Annexure 2 – Eligibility Criteria** **C. Others** 3. In case of leased premises, an unexpired lease period must be for **15 years** from the RFP Response due date.
7	**Annexure 2 – Eligibility Criteria** **D. Experience & Support Infrastructure** **1.** a) Bidder must have provided DC or DRC or Near DR / DC co-hosting facility to at least 10 Companies at the proposed DC co-hosting sites in India, b) Out of which there should be at least 2 credentials of Commercial Banks in India who have co–hosted their data center or disaster recovery site or Near DR site with the service provider at proposed Data Centre. c) Minimum of 75 Racks or 2250 sqft. area for each of these 2 Commercial Banks should have been co-hosted in last 5 years of operations.	**Annexure 2 – Eligibility Criteria** **D. Experience & Support Infrastructure** **1.** a) Bidder must have provided DC or DRC or Near DR / DC co-hosting facility to at least 10 Companies at the proposed DC co-hosting sites in India, b) Out of which there should be at least 2 credentials of **Commercial Banks or BFSI** in India who have co–hosted their data center or disaster recovery site or Near DR site with the service provider at proposed Data Centre. c) Minimum of **40 Racks or 1150 sqft. area** for each of these **2 Commercial Banks / BFSI** should have been co-hosted in last 5 years of operations.
8	**Annexure 10 – Project Scope & Technical requirement** G. Technical Requirement 5. Diesel Tanks (for generators) - The Co-hosting Site should have high capacity diesel tanks for ensuring 48 hour power backup with contracts for fuel supply on demand	**Annexure 10 – Project Scope & Technical requirement** G. Technical Requirement 5. Diesel Tanks (for generators) - The Co-hosting Site should have high capacity diesel tanks for ensuring **24 hour power backup** with contracts for fuel supply on demand
9	**Annexure 10 – Project Scope & Technical requirement** G. Technical Requirement 8. The temperature in the server hall should be maintained at 20 +/- 5 deg C	**Annexure 10 – Project Scope & Technical requirement** G. Technical Requirement 8. The temperature in the server hall should be maintained at **22 +/- 2 deg C**

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10	**Annexure 10 – Project Scope & Technical requirement** G. Technical Requirement 22. Rated Power of approximate 600 KVA to the Bank's cage area in the server room. Additional power if required to be made available.	**Annexure 10 – Project Scope & Technical requirement** G. Technical Requirement 22. Rated Power of approximate **900 KVA** to the Bank's cage area in the server room. Additional power if required to be made available.
11	**Annexure 10 – Project Scope & Technical requirement** G. Technical Requirement 31. If the Telecom junction box and multiplexers of service provider from whom Bank would be getting the links is not available then the service provider should allow the commissioning of the same without any additional cost.	**Annexure 10 – Project Scope & Technical requirement** G. Technical Requirement 31. If the Telecom junction box and multiplexers of service provider from whom Bank would be getting the links is not available then the service provider should allow the commissioning of the same **with additional cost which will be incurred by the link service provider.**
12	**Annexure 10 – Project Scope & Technical requirement** G. Technical Requirement 56. Sufficient cooling failover should be built in the server halls to maintain maximum 1.20 PUE. Bidder to quote power charges including PUE (Power Usages Effectiveness) factor.	**Annexure 10 – Project Scope & Technical requirement** G. Technical Requirement 56. Sufficient cooling failover should be built in the server halls to maintain PUE between **1.5 to 1.8.** Bidder to quote power charges including PUE (Power Usages Effectiveness) factor.
13	**Annexure 10 – Project Scope & Technical requirement** E. Building Management Systems (BMS) 7. There should be CCTV monitoring for surveillance of building entrance, exits and other critical areas where Bank's components are placed. Activities to be recorded and the archival should be kept for contract period in the form of tapes and provide to Bank as and when asked for.	**Annexure 10 – Project Scope & Technical requirement** E. Building Management Systems (BMS) 7. There should be CCTV monitoring for surveillance of building entrance, exits and other critical areas where Bank's components are placed. Activities to be recorded **and kept online for 90 days. Thereafter it should be archived and kept for contract period in the form of tapes /other secured media and provide to Bank as and when asked for.**

Addendum to the following Annexures:

1. **Annexure 12 – Masked Commercial Bid**
2. **Annexure 13 – Commercial Bid**

All other Terms & Conditions are same as per our RFP no. BCC:IT:PROC:112:36 dated 30th July 2020 for Selection of Service Provider for DC Site in co-hosting model