

Clause in Tender

Sr No.	Clause in Tender	Clarifications/ Changes made
1	<p>H. PAYMENT TERMS </p> <p>b) Software License (OTC)</p> <ul style="list-style-type: none"> 70% of the license cost on delivery of Software Licenses plus 100% of GST (wherever applicable) at actuals. The required documents to be provided along with original invoice: a) Original delivery Challans dully stamped and signed by the Bank Official. 30% of the license cost after go-live closure sign off from Bank. Go Live Closure Sign Off in the form of Acceptance Test should be signed by both Bank's identified Project Manager & vendor representative. <p>..... </p>	<p>H. PAYMENT TERMS </p> <p>b) Software License (OTC)</p> <p>b1)Software License for Phase-1 (OTC)</p> <ul style="list-style-type: none"> 70% of the license cost on delivery of Software Licenses for phase-1 plus 100% of GST (wherever applicable) at actuals. The required documents to be provided along with original invoice: a) Original delivery Challans dully stamped and signed by the Bank Official. 30% of the license cost for phase-1 after go-live closure sign off from Bank. Go Live Closure Sign Off in the form of Acceptance Test should be signed by both Bank's identified Project Manager & vendor representative. <p>b2)Software License for Phase-2 (OTC)</p> <ul style="list-style-type: none"> 70% of the license cost on delivery of Software Licenses for phase-2 plus 100% of GST (wherever applicable) at actuals. The required documents to be provided along with original invoice: a) Original delivery Challans dully stamped and signed by the Bank Official. 30% of the license cost for phase-2 after go-live closure sign off from Bank. Go Live Closure Sign Off in the form of Acceptance Test should be signed by both Bank's identified Project Manager & vendor representative. <p>Note: If the proposed solution has only one license for both phase-1 and phase-2 then Software License for Phase-1 (OTC) will be applicable.</p>

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		<p>.....</p> <p>.....</p>
2	<p>Annexure 1: Scope of Work</p> <p>.....</p> <p>.....</p> <p>11)The solution should have enterprise wide perpetual licenses which can be used in any branch of the bank including subsidiary, RRB and oversea branches / offices.</p> <p>.....</p> <p>.....</p>	<p>Annexure 1: Scope of Work</p> <p>.....</p> <p>.....</p> <p>11)The solution should have enterprise wide perpetual licenses for phase-1 and phase-2 which can be used in any branch of the bank including subsidiary, RRB and oversea branches / offices.</p> <p>If the proposed solution has only one license for both phase-1 and phase-2 then license in only phase-1 will be applicable.</p> <p>.....</p> <p>.....</p>

Addendum to the following Annexure:

Annexure 02 - Commercial Bid Format

All other Terms & Conditions are same as per our Tender Ref. BCC:IT:PROC:109:72 dated 12th September 2017 for Selection of Vendor for Providing the Digital Signature Signing and Verification Functionalities.

Annexure 2: Commercial Bid Format
(Amt. in Rs.)

S.No	Items	OTC (One Time Cost)	YEAR 1	YEAR 2	YEAR 3	TOTAL
			AMT	AMT	AMT	AMT
1	License Cost for Phase-1*	0.00	X	X	X	0.00
2	License Cost for Phase-2*	0.00	X	X	X	0.00
3	Implementation Cost	0.00	X	X	X	0.00
4	ATS (Annual Technical Support & Onsite Support Charges)	X	X	0.00	0.00	0.00
5	e-Token USB for Digital signature certificate Class-II (100 Nos**)	0.00	X	X	X	0.00
6	e-Token USB for Digital signature certificate Class-III (100 Nos**)	0.00	X	X	X	0.00
7	Any Other charges***	0.00	X	X	X	0.00
Total Cost of Ownership (TCO)		0.00	X	0.00	0.00	0.00

Note:

- For each of the above items provided the vendor is required to provide the cost for every line item where the vendor has considered the cost in the proposal.
- If the cost for any line item is indicated as zero then it will be assumed by the Bank that the said item is provided to the Bank without any cost.
- All Deliverables to be supplied as per requirements provided in the tender.
- The vendor has to make sure all the arithmetical calculations are accurate. Bank will not be held responsible for any incorrect calculations.
- Prices quoted by the Vendor should be inclusive of all taxes, duties, levies etc. except GST. GST will be paid at actuals. There will be no price escalation for during the contract period and any extension thereof. Bid submitted with an adjustable price quotation will be treated as non-responsive and will be rejected.

- f. Bank will deduct applicable TDS, if any, as per the law of the land.
- g. All the commercial value should be quoted in Indian Rupees.
- h. Further, we confirm that we will abide by all the terms and conditions mentioned in the Tender document.
- i. It is discretion of the bank to purchase or not to purchase the token. However the cost of the tokens will be fixed for 3 years.
- j. *If the proposed solution has only one license for both phase-1 and phase-2 then please specify License cost in “**License Cost for Phase-1**” only in above line item S.No. 1.
- k. **The Quantity mentioned here is approximate and Bank reserves the right to alter the quantity as per its requirement.
- l. ***Details to be provided for any commercial provided against “Any Other Charges”.

Place:

Date:

Seal & Signature of the bidder