छइन्डियन बैंक
Indian Bank

Request for Proposal (RFP) for implementation of One Time Combination Lock system for ATMs and BNAs under OPEX model.
(Ref: CO:DBD:ATM:830/R1/2019-20 dated 29.11.2019)

Annexure II
Amendment Corrigendum

S No	RFP Page No	Clause No.	Existing Clause	Amendment
1	10	3. TIME FRAME FOR COMPLETION OF THE PROJECT (i)	Time line for Completion (at DC& DR): 8 Weeks from the date of receipt of Purchase Order.	Time line for Completion (at DC& DR): 12 Weeks from the date of receipt of Purchase Order.
2	10	3. TIME FRAME FOR COMPLETION OF THE PROJECT (iii)	Minimum 200 terminals to be completed per week, from the date of receiving written confirmation from the Bank.	Minimum 150 terminals to be completed per week, from the date of receiving written confirmation from the Bank to start the activation of locks.
3	22	Section IV 4. B	20% of the cost of physical keys will be paid once the keys are tested and found working at the terminal location.	20% of the cost of physical keys will be paid once the keys are tested and found working at the terminal or after 3 months from the date of delivery of the key, whichever is earlier, if there is no dependency on successful bidder.
4	24	Section IV 8	The Bank, by 30 days written notice, sent to the Bidder, may terminate the Contract, in whole or in part, at any time for its convenience.	The Bank, by 30 days written notice, sent to the Bidder, may terminate the Contract, in whole or in part, at any time after one year from the effective date of contract, for its convenience.
5	32	1.3	The offered solution and environment should be PA-DSS and PCI-DSS certified currently and throughout the contract period.	The environment where the LMS set-up is hosted should be PCI-DSS certified currently and throughout the contract

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Date: 27/12/2019

CO: Information Technology Department

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			period.
6	2.4	33	The solution should have provisions for receiving requests for OTC pass code generations through various channels such as SMS, E-Mail and also through web portal.	The solution should have provisions for receiving requests for OTC pass code generations through various channels such as SMS, E-Mail and also through web portal.
				The Successful Bidder should provide necessary API integration to the Bank's application/ in portal for generation and display of pass codes to identify custodian of the Bank.
				Pass code transmitted through API to portal should be in encrypted format.
				Bank will provide leased line connectivity to the bidder's premises if there is no existing connectivity between Bank and the Successful Bidder.
				Successful bidder shall arrange the network devices at their end to terminate the link.
7	2.6	33	Irrespective of the mode of receiving the pass code generation requests, the generated pass codes shall be communicated to the bank custodians only through SMS/ automated voice call sent to the mobile number registered against the unique terminal ID.	Clause stands deleted

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| 8 | 34 | 3.5 | The web portal should have provisions to generate various MIS reports, including but not limited to:
(i) List of terminals where OTC lock is activated;
(ii) List of terminals for which OTC pass codes are generated between any 2 dates;
(iii) List of terminals for which OTC pass codes are used for opening / closure doors between any 2 dates;
(iv) List of terminals for which OTC pass codes are not used for opening / closure doors between any 2 dates;
(v) List of terminals on which OTC locks were deactivated between any 2 dates;
List of updations done in the terminal and custodian details by the portal users between any 2 dates. | The successful bidder should be able to provide the audit logs of the OTC, if demanded by the bank. |