

CORRIGENDUM –IRFP No: **NTB/ISC/DLP/2024/04/021**

Request for Proposal for Supply, Installation, Implementation, Integration, Training and Maintenance of Data Leakage Prevention (DLP), Data Identification & Classification (DIC) and Web Security Solutions

Sr No	Page No./ Section No.	Clause No.	Criteria-Existing	Criteria -Amended
1	Page no. 22 4.31 Evaluation of Eligibility Criteria	Sr. No 7	<p>Eligibility Criteria: The bidder should have implemented similar solution in any Government/PSUs/BFSI/Bank /Insurance organization.</p> <p>Supporting Required: Copy of letter of assignment & certification of satisfactory completion of assignment to be submitted from respective organization.</p>	<p>Eligibility Criteria: The bidder should have implemented similar solution in any Government/PSUs/BFSI/Bank /Insurance organization.</p> <p>Supporting Required: “Copy of letter of assignment / purchase order / certification of satisfactory completion of assignment to be submitted from respective organization.”</p>
2	Page no. 22 4.31 Evaluation of Eligibility Criteria	Sr. No 7	<p>Eligibility Criteria: The bidder should have implemented similar solution in any Government/PSUs/BFSI/Bank /Insurance organization.</p> <p>Supporting Required: Copy of letter of assignment & certification of satisfactory completion of assignment to be submitted from respective organization.</p>	<p>Eligibility Criteria: “The bidder/OEM should have implemented similar solution in any Government/PSUs/BFSI/Bank /Insurance organization”.</p> <p>Supporting Required: Copy of letter of assignment & certification of satisfactory completion of assignment to be submitted from respective organization.</p>
3	Page No. 21 -4.31 Evaluation of Eligibility Criteria		<p>The Vendor’s request(s) for payment shall be made to “The Nainital Bank Ltd.” in writing (Invoice) accompanied by Service Level Requirements compliance reports for which payment is being claimed. All the payments to the Vendor shall be subject to the report of satisfactory accomplishment of the concerned task. Penalties, if any, on account of liquidated damages and non-compliance of Service Level Requirements, shall be deducted from the invoice value.</p>	<p>The Vendor’s request(s) for payment shall be made to “The Nainital Bank Ltd.” in writing (Invoice) accompanied by Service Level Requirements compliance reports for which payment is being claimed. All the payments to the Vendor shall be subject to the report of satisfactory accomplishment of the concerned task. Penalties, if any, on account of liquidated damages and non-compliance of Project Deliverables /Service Level Requirements, shall be deducted from the invoice value.</p>

4	Page No. 17 -4.11 Documents Comprising the Bids		<p>Envelope 2 - Technical Bid envelope The Technical Bid, besides the other requirements of the Tender, shall comprise of the following: (The envelope should be marked as “Technical bid”)</p> <ul style="list-style-type: none"> • Index • Technical Bid Letter • Technical / Functional Specifications (Refer point 5.13 of Detailed Scope of work) • POC / Product Walk through, along with Presentation (Refer Point C Technical Presentation of Evaluation of Technical Bids) • Bidder Solution • Details of Hardware and Operating System Requirement (Refer point 7.1 of Bid Submission Format) • Methodology and Project Implementation Plan: This will give Detailed Work Plan (Project Plan) for all the equipment as mentioned in “Scope of Work” of this document. A PERT chart providing the delivery plan and scheduled date of commencement till completion of the delivery shall also be provided. • Manufacture authorization Format (Applicable Original Equipment Manufacturer OEM) • Supporting documents as required in technical score sheet. • All documents including Power point presentation, solution document, technical compliance, bill of material in a storage media. Technical compliance and bill of material has to be submitted in excel format. • All documents should be signed and stamped by the authorized person. 	<p>Envelope 2 - Technical Bid envelope The Technical Bid, besides the other requirements of the Tender, shall comprise of the following: (The envelope should be marked as “Technical bid”)</p> <ul style="list-style-type: none"> • Index • Technical Bid Letter • Technical / Functional Specifications (Refer point 5.13 of Detailed Scope of work) • POC / Product Walk through, along with Presentation (Refer Point C Technical Presentation of Evaluation of Technical Bids) • Bidder Solution • Details of Hardware and Operating System Requirement (Refer point 7.1 of Bid Submission Format) • Methodology and Project Implementation Plan: This will give Detailed Work Plan (Project Plan) for all the equipment as mentioned in “Scope of Work” of this document. A PERT chart providing the delivery plan and scheduled date of commencement till completion of the delivery shall also be provided. • Manufacture authorization Format (Applicable Original Equipment Manufacturer OEM) • Supporting documents as required in technical score sheet. • All documents including Power point presentation, solution document, technical compliance, bill of material in a storage media. Technical compliance and bill of material has to be submitted in excel format. • Details and timeline for of Project Deliverables • All documents should be signed and stamped by the authorized person.
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New Point/ Annexure is introduced in

5	Page No. 21 -4.31 Evaluation of Eligibility Criteria”			“In line with OM No.F.8/78/2023-PPD DTD 12.10.2023 issued by DOE, Ministry of Finance, credentials of the original/parent entity of the bidder shall be considered to
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				fulfil the Pre-Qualification Criteria subject to meet the requirement”
6	7.11 Details and timeline for of Project Deliverables		Format Enclosed.	

7. Last date of submission of RFP has been extended until 13-05-2024.

Note: For any Clarification

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