CAPACI OF

CHAITANYA GODAVARI GRAMEENA BANK

(A Government undertaking sponsored by Union Bank of India)

HEAD OFFICE :: GUNTUR

Guntur Dept.: Information Technology Date: 25.04.2023

Addendum - II

RFP for Supply of hardware and software for Implementation, Customization, Integration & Maintenance of Account Aggregator solution for a period of 5 years

Tender Reference : 099/51/RFP/2022-23/13, Date: 30.03.2023 &

Addendum-I dated 20.04.2023

Date of Addendum : 25-04-2023

Purpose of Addendum:

Amendments in RFP document ------ Page Nos - 2 & 40

Clarifications in RFP document ------ Page Nos - 5, 6, 7, 8, 14 & 15

Addendums:

| Page No. in RFP | Current Clause details as per RFP | To be amended as |
|--------------------|--|---|
| 2 | BID DETAILS: | BID DETAILS: |
| | Last date for receipt of Bid Documents: 28/04/2023 at 03.30 PM | Last date for receipt of Bid Documents: 03/05/2023 at 03.30 PM |
| 2 | BID DETAILS: | BID DETAILS: |
| | Date & Time of Opening of Technical Bids: 28/04/2023 at 04.00 PM | Date & Time of Opening of Technical Bids: 03/05/2023 at 04.00 PM |
| | Clause No. 2 - Eligibility Criteria | The concerned Clause No.2 is removed. |
| 40 | The proposed Account Aggregator Solution should have been implemented by bidder/ TSP successfully in at least one Scheduled Commercial Bank/Notable BFSI whose business is not below the Bank's business as on 31.12.2022, in India in last three years. | |

Clarifications:

| Page No. in RFP | Clause | Clarification sought | Clarification given |
|--------------------|--|---|-------------------------------------|
| 5 | The Technical Service Provider is expected to supply hardware and software for | Suggested for cloud solution. In case of inprem solution, where DC is | No change in RFP terms & conditions |



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| | Implementation | located | |
|----|--|-----------------------------|---|
| | Implementation, Customization, Integration & | located. | |
| | Maintenance of Account | | |
| | Aggregator | | |
| | The proposed Solution should | | No change in RFP |
| | have user friendly interface for | | terms & conditions |
| | customers and for the | | terms a conditions |
| | | Th h | |
| | branches. Any customizations | There has to be some cap | |
| | are to be carried out on Bank's | on customization, we | |
| 6 | advise at no additional cost. | cannot keep it open ended. | |
| | To upgrade the Account | | No change in RFP |
| | Aggregator solution and other | | terms & conditions |
| | related software version | | |
| | whenever there is new version | Any commercial cap to be | |
| 7 | released | discussed. | |
| | | | |
| | | Need to discuss this with | No change in RFP |
| 7 | Hardware | Bank. | terms & conditions |
| | | | |
| | | Suggested to go ahead with | No change in RFP |
| 7 | Finacle 7x to 10 | API based approach. | terms & conditions |
| | | | |
| | | Perfios will help Bank to | No change in RFP |
| | | integrate, the system and | terms & conditions |
| 7 | Integration with other systems. | provide guidance on same. | |
| | Facility Management Consises | | No change in RFP |
| | Facility Management Services | Suggested to go sheed with | |
| | (FMS) during the contract | Suggested to go ahead with | terms & conditions |
| 8 | period | Perfios cloud solution. | |
| | | | The bidder has to |
| | | Can we do online | submit all the bid |
| | 7. Single stage two envelop | submission over the e-mail | documents in hard |
| 14 | bidding | with Digital signing. | copies only. |
| | | | EMD is exempted for |
| | | | EMD is exempted for MSMEs but they have |
| | | | to submit the 'Bid |
| | | | Security Declaration' |
| | | For EMD there is no clarity | (Annexure-14) duly |
| | | - are we required to only | signed and stamped |
| | | give Annx-4 and be | by authorised |
| 15 | 9. Earnest Money Deposit: | exempted from depositing | signatory. |
| | | EMD? Please clarify. | * |



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All the other terms and conditions of the RFP read with Addendum-I & II remain unchanged.

Place : Guntur Dr. B V RAMANA RAO
Date : 25.04.2023 GENERAL MANAGER