

29.07.2022

CORRIGENDUM 1

This is in Reference to Tender No 361 "Renewal of Annual Software Subscription & Support for 1320 PVU (Processor Value Unit) of IBM MQ for 3 years". Please find attached as under:

- 1) Manufacturer Authorization Form - Annexure 7
- 2) Bank's response to pre bid queries.




(LATHA GANESH)
Chief Manager-Admin

S.No	RFP Page No.	RFP Clause No.	Original RFP Clause	Query sought/ Suggestions of the Bidder	Response from Bank team
1	5	1. Invitation for tender offers	Last Date and Time submission of Bids Mode of bid submission & online portal's URL: 05.08.2022 up to 15:00 hrs.	Request the Bank to extend the bid submission date by 15 days from the date of publishing pre-bid queries on the Banks website.	No Change
2	9	4. Performance Bank Guarantee	The PBG shall be submitted within 21 days of the PO acceptance by the Bidder.	Request the Bank to provide 30 day's time days of the PO acceptance by the Bidder to furnish the Performance Bank Guarantee.	No Change
3	10	7. Scope of Work	f) Product Support: IBM Product Support services to be offered to Bank for direct access via both Telephone and Web to IBM skilled staff of technical analysts for problem resolution, bug reporting and technical guidance on a 24 x 7 basis. This service should be provided through telephone, fax, e-mail and direct connection to IBM's Web interface without any limitation.	Request Bank to provide more on clarity on this point.	Kindly refer to clausd (d) of scope of work
4	10	7. Scope of Work	g) The latest versions as and when released should be made available to Bank within 2 weeks of release. Bidder should be required to co-ordinate and provide the latest versions.	Request the Bank to give 4 week's time to make available the latest versions.	No Change
5	10	7. Scope of Work	h) ATS will be executed for 3 years initially with an option to renew for another 3 years subject to satisfactory services during this 3 year period.	Trust the commercials for the renewal / extension of ATS may be discussed mutually.	OK
6	11	7.1 Delivery Schedule	The successful Bidder will provide proof of entitlement of 1320 PVU IBM MQ Software Subscription & Support for the first year within 1 week from date of acceptance of purchase order.	Request the Bank to give 6 week's time from the date of acceptance of purchase order to provide proof of entitlement.	No Change
7	18	9. Integrity Pact	Each Participating bidder/s shall submit Integrity Pact as per attached Annexure -10 duly stamped for ₹600.	Request the Bank to accept the Integrity Pact on Rs. 300/- Non-Judicial stamp paper.	Bidder shall submit Integrity pact on their official letter head as per attached Annexure - 10 (Not to be submitted on stamp paper)
8	21	13.1 Payment Terms	a. Payment shall be released within 30 days from submission of all relevant documents complete in all respect found in order by the office.	Request the Bank to release the payment within 10 days from the date of submission of invoice.	No Change
9	22	Penalties:	For delay in delivery of Licenses: The successful Bidder shall be liable to pay upto 0.5% of the cost of licenses every week or part thereof, if the delivery of Proof of Entitlement of Software Subscription & Support for 1320 IBM MQ PVU licenses is delayed beyond the delivery schedule of 1 week from date of Purchase Order subject to maximum 10% of the cost of licenses.	Request the Bank to give 3 week's time for delivery as 1 week is too short time for delivery.	No Change

S.No	RFP Page No.	RFP Clause No.	Original RFP Clause	Query sought/ Suggestions of the Bidder	Response from Bank team
10	25	17. Confidentiality & Non-Disclosure	The Non-Disclosure Agreement (NDA) should be entered in to between the Bank and the successful bidder within a period of 21 days from, the date of acceptance of purchase order.	Request the Bank to give 30 days time for successful Bidder to enter into NDA.	No Change
11	26	21. Format of the Letter of undertaking of Authenticity to be submitted by the Bidder	The undertaking from OEMs needs to be provided to the Bank for the activities owned by them in coordination with the bidder as per the details mentioned in the document along with the pricing.	Usually IBM provides MAF (Manufacturer Authorization Form) and Proof of Entitlement, request Bank to accept the Proof of Entitlement instead of letter of undertaking of Authenticity.	Bidder has to submit MAF as per format Annexure 7
12	8	2.Eligibility Criteria point no. 13	Vendor must have either their Registered office or their Branches in both the locations of Mumbai / Navi Mumbai	This bid is purely based on OEM back to back support, please confirm the service center details are required from IBM or it's required from bidder.	Bidder's office should be located in Mumbai / Navi Mumbai
13	6	Tender Fee and EMD	Tender documents free of cost and also exempted from payment of earnest money deposit	MSME Certificate Copy Enclosed	Waiver applicable only for MSE (micro And small Enterprises) and registered startups
14	5	Tender Fee & EMD	Tender Fee Rs:- 2000 Including GST & EMD Rs:- 1,20,000/- One Lakh Twenty Thousand.	Bidder is registered with Ministry of Micro, Small & Medium we come under Medium Category with UDYAM(Certificate enclosed) Can we have the facility for Exemption for Tender Fee.	Waiver applicable only for MSE (micro And small Enterprises) and registered startups.Medium Category is not exempted from Document Cost and EMD
15	10	7A.	The successful Bidder will provide support for IBM MQ licenses at our CBD Belapur location.	We have Registered office at Mumbai. Wanted to Confirm the License has to be Delivered with in Mumbai or Pan Locations	No change
16	General Query			Estimated Price of the RFP	Not applicable
17	General Query			Software Subscription and support required for one year or three year	Software Subscription and support required for 3 year

Annexure-7 Manufacturer Authorization Form

(This letter should be on the letterhead of the OEM/ Manufacturer duly signed by an authorized signatory)

No. _____ dated _____

To
The DGM-IT
Department Of Information Technology
Central Bank of India
CBD BELAPUR, NAVI MUMBAI-400614

Tender Reference No **CO:DIT:PUR:2022-23:361 dated 21/07/2022.**

Dear Sir / Madam,

We, IBM India Private Ltd. who are established and reputable developers of IBM MQ Software having Offices atdo hereby confirm that M/s (Name and address of Partner /Agent/Dealer) (who is the bidder submitting its bid pursuant to the Request for Proposal issued by Bank) is an authorized business partner and is entitled to resell IBM products. The bidder intends to submit a Bid and negotiate and conclude a contract with you for Renewal of Annual Software Subscription & Support for 1320 PVU (Processor Value Unit) of IBM MQ licenses against the Request for Proposal received from your Bank.

We hereby extend warranty for IBM products supplied/offered against this RFP by the above mentioned Bidder subject to applicable IBM standard software licensing terms and conditions.

We confirm that in the event of the bidder not being able to fulfill its obligation in respect of our standard IBM warranty terms for the IBM products supplied, IBM India Private Limited would make alternate arrangements for the period of contract.

IBM Products – IBM MQ Software

Yours faithfully,

(Name) _____
for and on behalf of
M/s _____ (Name of manufacturer/Developer)

Note: This letter of authority should be on the letterhead of the manufacturer(s) and should be signed by a competent person representing the manufacturer.