



ODISHA GRAMYA BANK

Information Technology Department
Head Office, Gandamunda, P.O.-Khandagiri, Bhubaneswar

RFP Ref. No OGB/RFP/ITD/CBS/003/2022-23 dated 19th May 2022, Amendment_1 Date: 30-05-2022

AMENDMENT_1: REQUEST FOR PROPOSAL (RFP) FOR ENGAGEMENT OF AUDITOR FIRM FOR MIGRATION AUDIT OF CORE BANKING SYSTEM (CBS) FROM FINACLE 7.0.18 TO FINACLE 10.2.25

All bidders are hereby informed that based on the discussion in the Pre-bid meeting held at Head Office of Odisha Gramya Bank, on date 26th May 2022, the response to queries submitted by all bidders are in Table# 2 and necessary amendments to RFP are provided in Table#1.

Table#1: Amendment_1

Sr. No.	Document Reference	Page No	Clause No	Description in RFP	Amendment
1	Checklist	6	1	₹11,800.00 (Rupees Ten Thousand Eight Hundred only) including GST towards cost of Bid document in form of Demand Draft issued by any commercial bank in India. The scanned copy of the Demand Draft to be uploaded in e-Procurement portal and the original DD must reach at Head Office of OGB on or before last date of submission of bid along with other documents	₹11,800.00 (Rupees Eleven Thousand Eight Hundred only) including GST towards cost of Bid document in form of Demand Draft issued by any commercial bank in India. The scanned copy of the Demand Draft to be uploaded in e-Procurement portal and the original DD must reach at Head Office of OGB on or before last date of submission of bid along with other documents

Sr. No.	Document Reference	Page No	Clause No	Description in RFP	Amendment
2	Section 5 - Instruction to Bidders	19	5.6 5.6 Bid Cost and Exemptions	The Bidders can submit the bid response at e-procurement portal of OGB along with non-refundable amount of ₹11,800.00 (Rupees Ten Thousand Eight Hundred only) including GST in form of Demand Draft drawn in favor of "Odisha Gramya Bank" payable at Bhubaneswar	The Bidders can submit the bid response at e-procurement portal of OGB along with non-refundable amount of ₹11,800.00 (Rupees Eleven Thousand Eight Hundred only) including GST in form of Demand Draft drawn in favor of "Odisha Gramya Bank" payable at Bhubaneswar
3	Section 8 - Terms and Conditions	25	8.1 Definitions (f)	f) "Warranty Period" means the period of 3 months commencing from the date of successful completion of Migration as mentioned in the Acceptance Certificate issued by Purchaser / OGB.	This clause stands deleted

Table#2: Clarification on queries of bidders

Sr. No.	Bidder	Page No	Clause No	Description in RFP	Clarification Sought	Bank's Remark
1	AQM Technologies Pvt. Ltd.	6	Checklist Point # 1	₹11,800.00 (Rupees Ten Thousand Eight Hundred only) including GST towards cost of Bid document in form of Demand Draft issued by any commercial bank in India.	Amount is words and figures differ. Which is the right one?	Amended. Please refer to point#1 in Table#1
2	AQM Technologies Pvt. Ltd.	9	Section 2, Point # 2.2	Odisha Gramya Bank (hereinafter referred to as "Bank") invites Request for Proposal (hereinafter referred to as "RFP" or "Tender") for Selection of Auditor for audit of Core Banking System (hereinafter referred to as "CBS") migration from Finacle 7.0.18 to Finacle 10.2.25.	Our Understanding: We understand that successful bidder's involvement is expected during the Migration process and post migration.	Clarification: The selected auditor shall be engaged during the migration process and till completion of "Compliance report verification and submission of assurance report" as mentioned in Section 3 – Scope of Work in the RFP.
3	AQM Technologies Pvt. Ltd.	9, 25	Point # 2.6 of Page 9. Point f, of page # 25	The migration period is 10 months from date of contract and the CBS will go-live	Over all 10+3 i.e. 13 Months' service is required for the Bank from Auditing Firm.	Clarification: The period of engagement shall be for a period of 10 months or till

Sr. No.	Bidder	Page No	Clause No	Description in RFP	Clarification Sought	Bank's Remark
	ogies Pvt. Ltd.			with Finacle 10.2.25 after completion of migration process. "Warranty Period" means the period of 3 months commencing from the date of successful completion of Migration as mentioned in the Acceptance Certificate issued by Purchaser / OGB.	Activities include review of strategy and other information mentioned in page # 13	completion of "Compliance report verification and submission of assurance report". Please refer to point#3 in Table#1
4	AQM Technologies Pvt. Ltd.	12	Point # 2	Bank expects approx.2000- 2500 critical fields for 100% verification purpose	Who will provide the list of these identified number of fields? Whether Bank will provide or application vendor?	Clarification: The bidder shall provide a list of critical fields for Finacle 10.2.25 after details system study along with Service Integrator (M/s EIT Services India Pvt. Ltd). The list of critical field will be reviewed by Bank.