



UCO BANK

Department of Information Technology

**Request for Proposal (RFP) for Selection of System Integrator for
Implementation, Maintenance and Facility Management for System Security
Tools for Cyber Security Operation Centre (C-SOC)**

RFP REF NO: DIT/BPR&BTD/OA/5033/2018-19 Date: 15/02/2019

**Sub:Corrigendum for Payment Terms and Extension of Bid Submission date in
respect of Request for Proposal (RFP) for "Selection of System Integrator
for Implementation, Maintenance and Facility Management for System
Security Tools for Cyber Security Operation Centre (C-SOC)" RFP REF NO:
DIT/BPR&BTD/OA/5033/2018-19 Date: 15/02/2019.**

Extension of Bid Submission Date

The last date for submission of bid documents for "Request for Proposal (RFP)
for "Selection of System Integrator for Implementation, Maintenance and
Facility Management for System Security Tools for Cyber Security
Operation Centre (C-SOC) " which was originally scheduled on 15.03.2019
and then extended upto 16.04.2019 (4:00 P.M.) has now been extended till
22-04-2019 (4:00 P.M.).

Technical bids will be opened on 22-04-2019 at 4:30 P.M.

**Assistant General Manager
DIT, BPR &BTD**

**Place: Kolkata
Date: 12/04/2019**

CORRIGENDUM

RFP for Selection of System Integrator for Implementation, Maintenance and Facility Management for System Security Tools for Cyber Security Operation Centre (C-SOC) vide RFP REF NO: DIT/BPR&BTD/OA/5033/2018-19 Date: 15/02/2019.

4.7 Payment Terms

The term of the contract will be Five years. Hardware to be provided for execution of project should be sized for Five years by considering functional & technical requirements as per in-scope solutions.

However, if it is found that the hardware is not sized adequately or the hardware utilization goes beyond the threshold limit of 80%, the Bidder has to provide additional hardware at no additional cost to meet the performance parameters set by the Bank during the contract period.

The Bidder must accept the payment terms proposed by the Bank as proposed in this Section.

The scope of work is divided in different areas and the payment would be linked to delivery and acceptance. All/any payments will be made subject to LD/compliance of Service Levels defined in the RFP document. The Bank shall have the right to withhold any payment due to the Bidder, in case of delays or defaults on the part of the Bidder. Such withholding of payment shall not amount to a default on the part of the Bank. If any of the items / activities as mentioned in the price bid is not taken up by the bank during the course of the assignment, the bank will not pay the fees quoted by the Bidder in the price bid against such activity / item.

Procedure for claiming payments

The Bidder's requests for payment shall be made to the Bank in writing accompanied by Original Invoice detailing the systems, software delivered, installed and accepted by the bank.

The payment after deducting applicable TDS will be released by the Bank. All payments will be made only by electronic transfer of funds either by NEFT or RTGS. The Bidder therefore has to furnish the bank account number to where the funds have to be transferred for effecting payments.

Payments as per the schedule given below will be released only on acceptance of the order and on signing of the agreement/contract by the selected bidder and also on submission of Performance Bank guarantee.

Deliverables	% OF PAYMENT	STAGES (On completion of the activities)
Hardware/Appliance/ Software/ License	40%	Successful delivery and acceptance of the Hardware for individual solution with Environment Setup after post-delivery audit, on submission of invoice with Proof of Delivery and other documents.
	50%	On individual Solution implementation Sign-off of individual solution.
	10%	On Completion of Three (3) years from the date of signing of SLA or Submission of Bank guarantee for the period of Three (3) years from the date of signing of SLA.
Payment for Managed services	--	Payment will be made quarterly in arrears post sign-off and acceptance of all the relevant requirements under the scope.
AMC/ATS	--	Actual amount as per the Bill of Material will be paid quarterly in arrears.

- There shall be no escalation in the prices.
- No advance payment will be made.
- All applicable taxes and duties will be deducted at source as per applicable laws.
- Any penalties / liquidated damages imposed on the bidder for non-performance will be deducted from the payment as deemed necessary
- The Selected Bidder shall be responsible for delivery; implementation and rollout of all the solutions required under this RFP and also must adhere to the timeline as specified in project timeline in the RFP.
- In the event of Bidder's failure to deliver and/or implement all required components of a fully functional system (pertaining to the scope of the project) within the stipulated time schedule or by the date extended by the Bank, unless such failure is due to reasons entirely attributable to the Bank, it will be a breach of contract. In such case, the Bank would be entitled to charge a penalty or will have the right to terminate the contract, as specified in this RFP.

Please note that this Corrigendum will be part and parcel of the original RFP Document. All Other terms and conditions of the RFP document will remain unchanged.

Place: Kolkata

Date: 12/04/2019