# CORRIGENDUM- III DATED 04.06.2019
# RFP for Procurement of Solution and Services for Bharat Bill Payment System (BBPS) Implementation

## RFP Ref: SBI/GITC/CGM(C&O)INB&CMP/2019/597 dated 04.05.2019 & CORRIGENDUM- II DATED 27.05.2019.

| S. No. | Page Number | Clause No. | Existing Clause | Updated/New Clause |
|---|---|---|---|---|
| 1 | 1 | Annexure-C: Technical & Functional Specifications/ Corrigendum-II | b) Bidder should submit the tentative Project implementation plan: (Refer end of section "Broad Scope of Work" for more details) and this will carry a Weightage of 30 points. Of the 30 Weightage points, Technical soundness will be given a weightage of 20 points and timelines for Milestones/ Phase-I/II implementation will give a weightage of 10.<br><br>**Note:**<br><br>• Only Maximum timelines for implementation is mentioned by the Bank as part of the RFP, but the Bidder is free to quote any time less than the same by taking into consideration of all Lead time and dependencies.<br>• Minimum Qualification for 'Project Implementation plan' will be based on Bids received.<br>• Bank has the right to reject the Bid solely based on the 'Project implementation plan'; if the 'Project implementation plan' is not technically sound or it is inferior in comparison to other Bids. | b) Bidder should submit the tentative Project implementation plan: (Refer end of section "Broad Scope of Work" for more details) and this will carry a Weightage of 50 points. Of the 50 Weightage points:<br><br>• Technical soundness will be given a weightage of 20 points,<br>• User Interface / User Experience (UI/UX) design will be given a weightage of 15 points and<br>• Timelines for Milestones/ Phase-I/II implementation will give a weightage of 15.<br><br>**Note:**<br><br>• Only Maximum timelines for implementation is mentioned by the Bank as part of the RFP, but the Bidder is free to quote any time less than the same by taking into consideration of all Lead time and dependencies.<br>• UI/UX Design should be supported with proposed snapshots for all functionalities in sites, applications, etc., Material Design/ Latest Aesthetic Designs will be preferred by the Bank. |

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| | | | | • Minimum Qualification for 'Project Implementation plan' will be based on Bids received.<br>• Bank has the right to reject the Bid solely based on the 'Project implementation plan'; if the 'Project implementation plan' is not technically sound or it is inferior in comparison to other Bids. | |
| 2 | 22 | SCHEDULE OF EVENTS/ Corrigendum-II | 6. Last Date and Time of BID submission:<br>4:00 PM on 07.06.2019 | 6. Last Date and Time of BID submission:<br>4:00 PM on 17.06.2019 | |
| 3 | 22 | SCHEDULE OF EVENTS/ Corrigendum-II | Date and Time of opening of Technical Bids:<br>4:00 PM on 07.06.2019 | Date and Time of opening of Technical Bids:<br>4:00 PM on 17.06.2019 | |

| 4 | 100 | Annexure- E : Broad scope of work: Project Implementation Plan – Part- E | NA | **DevOps - Recommended Toolset by the Bank** | |

**DevOps - Recommended Toolset by the Bank**

| Functionality/ Process | Tool Name |
|---|---|
| Demand and Project Management | Any Tool (Which Access/ Rights to Bank) |
| Plan | JIRA |
| Source control | Git |
| Coding | Eclipse/ Visual Studio |
| Unit Test | Junit/ Nunit |
| Build | Maven |
| CI | Jenkins |
| Static code analysis | SonarQube |
| Security code analysis | HPFortify |

|  |  |  |  | Manage artefacts | Nexus |
|---|---|---|---|---|---|
|  |  |  |  | Configuration | Ansible |
|  |  |  |  | Deploy | Jenkins |
|  |  |  |  | Functional testing | Selenium |
|  |  |  |  | Non-functional testing | Jmeter |
|  |  |  |  | Security testing | HP WebInspect |
|  |  |  |  | Application monitoring | Dynatrace |
|  |  |  |  | Infrastructure monitoring | Nagios |
|  |  |  |  | Logs monitoring | ELK (Elastic Search Logstash Kibana) |
|  |  |  |  | **Note:** <br><br> • All the functionality/process mentioned above should be covered as part of the Bidder solution; any other similar tools can be used by the Bidder after obtaining prior approval from the Bank on a case to case basis. <br> • Wherever Community support is applicable, the same should also be ensured by the Bidder. <br> • The bidder should also ensure Patches updates, Security fixes recommended by the Bank from time to time without additional cost to the Bank. | |

| | | | | <ul><li>Access to all Tools should be given to Bank resources when deemed necessary by the Bank.</li><li>The solution should also support migration to Bank's centralized DevOps System when deemed necessary by the Bank without any additional cost.</li><li>All costs including Licensing, integration, Community support, etc., should be incurred by the Bidder and no additional cost will be borne by the Bank with regard to any DevOps Functionality/ Process implementation.</li></ul> |
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