

Corrigendum-2 to GeM Bid ref: GEM/2022/B/2911863 dated 03/01/2023 for Supply, Installation, Implementation, Roll Out, Operations and Maintenance of Active Directory (AD) Assessment Solution in Canara Bank for 3 years

It is decided to amend the following in respect of the above GeM bid:

- a. GeM Bid Document, Bid Details (Bid End Date/Time, Bid Opening Date/Time, Page no. 1 of 6):

Description	Existing details	Amended details
Bid End Date/Time	31-01-2023, 15:00:00	<u>01-02-2023</u> , 15:00:00
Bid opening Date/Time	31-01-2023, 15:30:00	<u>01-02-2023</u> , 15:30:00

Sl. No.	Section/ Annexure/ Appendix of the GeM bid	Clause No.	Existing	Amended
b.	<u>Additional Terms and Conditions (ATC)</u>	<u>Annexure-2 (A) Project Management</u>	Existing clause	The amended Annexure-2(A) is attached to this corrigendum.

All the other instructions and terms & conditions of the above GeM bid shall remain unchanged.

Please take note of the above amendments while submitting your response to the subject GeM bid.

Date: 25/01/2023

Place: Bengaluru


Deputy General Manager
✓ MS

Amended Annexure-2 (A)

Project Management

(Should be submitted on Company's letter head with company seal and signature of the authorized person)

SUB: Supply, Installation, Implementation, Roll Out, Operations and Maintenance of Active Directory (AD) Assessment Solution in Canara Bank for 3 years.

Ref: GeM Bid: GEM/2022/B/2911863 dated 03/01/2023.

Table 1: Project Management Methodology

Sl. No.	Details required from bidder	Bidder's response
1	Provide detailed information on proposed methodology/approach for Active Directory (AD) Assessment Solution as per Bank's requirements.	
	The methodology section should adequately address the following stages of the project:	
	Study of the existing set up of DC and other locations as per Scope	
	Project Plan Development	
	Delivery of Licenses	
	Go live	
	Post Implementation Hands on Training for Bank Team by the OEM.	
2	Project management activities	
3	Frequency and approach for periodic reporting on the Progress of the project and actual status vis-à-vis scheduled status	

Table 2: Proposed Implementation Schedule

Sl. No.	Phase	Proposed Week-wise Work plan (in form of Gantt Chart)											
		1	2	3	4	5	6	7	8	9	N
PMS1	Study of the existing set up of DC and other locations as per Scope												
PMS2	Project Plan Development												
PMS3	Delivery of Licenses												
PMS7	Go live												
PMS8	Post Implementation Hands on Training for Bank Team												
Note	The task listing shown above is illustrative. The bidders may add tasks/sub-tasks to the above as appropriate.												

Table 3: Team Profile

Sl. No.	Details required from Bidder/OEM	Bidder's/OEM's Response (Substantiate with Details)
1)	Current strength of employees in the Bidder's/OEM's organization with experience in products/solutions as per the scope of GeM bid.	
2)	Current strength of the employees in the Bidder's/OEM's organization with experience in similar projects in Banking environment.	
3)	Certifications possessed by the Bidder/OEM in connection with the quality of processes and services delivered/ methodology used in delivery.	
4)	Does the team possess in-depth knowledge of the information security domain and Active Directory (AD) Assessment Solution, compliance requirements and management of the same and is thereby capable of bringing leading practices to the Bank?	

Declaration:

- We hereby confirm that we have various certificates/bench mark testing standards for the items quoted to meet the intent of the GeM bid.
- We hereby confirm that we have back to back arrangements with third party hardware & software for providing continuous and un-interrupted support to meet SLAs obligations as per GeM bid terms.

Date:

Signature with Seal:

Name:

Designation:

*****End of the Corrigendum-2*****