



ODISHA GRAMYA BANK

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

GEM Tender Number: GEM/2024/B/4421070 dated 02.01.2024, Amendment_2 Date: 19-01-2024

AMENDMENT_2: KYC AML Solution

All bidders are here by informed that based on queries received on 18-01-2024, the necessary amendments to GeM tender are provided in Table#1. The necessary changes has been made to the ATC document and the same shall be valid.

Table#1: Amendment_2

| Sr. No. | Document Reference | Page No | Clause No | Description in Tender | Amendment |
|---------|------------------------------|---------|-----------------------------|---|--|
| 1 | 14) Annual Technical Support | 9 | 14)Annual Technical Support | The licenses supplied shall have enterprise class Annual Technical Support from OSD / OEM. <u>The period of ATS shall be visible in Customer portal of the OSD or OEM for database licenses before submission of the invoice against ATS. Evidence for ATS of other licenses shall be provided either in form of paper license or in customer portal of respective OSD / OEM.</u> | The licenses supplied shall have Annual Technical Support from OSD / OEM. <u>The period of ATS shall be visible in Customer portal of the OSD or OEM for database licenses before submission of the invoice against ATS. Evidence for ATS of other licenses shall be provided either in form of paper license or in customer portal of respective OSD / OEM.</u> |
| 2 | Annexure – D | 25 | 1. Project Objective | 3. Bidder shall supply the database licenses enterprise edition and middleware, if any required for the proposed application. The licenses supplied shall be in the name of Odisha Gramya Bank. | 3. Bidder shall supply the database licenses and middleware, if any required for the proposed application. The licenses supplied shall be in the name of Odisha Gramya Bank. |

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|---------|--------------------------------|---------|---|---|--|
| | | | A. General Scope of Work for proposed Solution: | | |
| 3 | Last date of submission of Bid | 1 | Bid Details | Bid End Date/Time: 19-01-2024 14:00:00 Bid Opening Date/Time: 19-01-2024 14:30:00 | Bid End Date/Time: 29-01-2024 14:00:00 Bid Opening Date/Time: 29-01-2024 14:30:00 |
| 4 | Amendment_1 | | Clarification | Following data are approximate for proposing VM sizing. a. Number of accounts – 72 Lakhs b. No of customers – 59 lakhs c. Average transaction per day – 52 Lakhs d. What is year on year growth in data volume – 5% e. Total Users of the AML system: 2300 f. Concurrent Users: 20% | Following data are approximate for proposing VM sizing. a. Number of accounts – 72 Lakhs b. No of customers – 59 lakhs c. Average transaction per day – 3.82 Lakhs d. What is year on year growth in data volume – 5% e. Total Users of the AML system: 2300 f. Concurrent Users: 20% |