Sr no	RFP	Clause	Old Clause as per RFP				Modified as			
	page	no.								
	no.									
1	46	4.3.11	1. Current State Assessment 4 weeks				RFP Clause amended as "overall timelines (tentative) to 12			
			2. Parameterization 4 weeks				Months, bifurcated as below:			
			3. Customization 12 weeks				1. Current State Assessment - 2 Months			
			4. System Integration Testing 4 weeks				2. Parameterization - 2 Months			
			5. User Acceptance Testing 12 weeks				3. Customization - 3 Months			
			Go Live of the Integrated HRMS covering all the functionalities of the Bank as per Annexure 1 4 weeks				Interface/Integration -2 Months Unit and System Integration Testing- 1			
			7. Commencement of FM Services and Helpdesk Services 3				6. User Acceptance Testing-2 Months			
			months starting from the date of go- live				7. Go Live of the Integrated HRMS covering all the			
			months starting from the date of go- live				functionalities of the Bank as per Annexure -2 Months			
							ranouonanties of the Bi	ariik do por	Authorate 2 Months	
2	49	5.5	Parameter m	narks	Tech-weights		Parameter	marks	Tech-weights	
		point 1		30	1. Full marks if the		The bidder should	30	1. Full marks if the bidder	
				narks	bidder has at		have	marks	has at least 2 scheduled	
			experience of		least 2 scheduled		experience of		commercial Banks with	
			implementing and		commercial		implementing and		over 1000 branches or	
			(or) maintaining		Banks with over 1000		(or) maintaining		2 Government Entities.	
			any HRMS		branches.		any HRMS		2. 15 marks if the bidder	
			solution for		2. 15 marks if the bidder		solution for		has at least 1 scheduled	
			scheduled		has at least		scheduled		commercial bank with	
			commercial		1 scheduled commercial		commercial		over 1000 branches or	
			Banks with over		bank with		Banks with over		1 Government Entities.	
			1000 b ranches.		Over 1000 branches.		1000 branches or		3. Nil for others. For India	
			Note:		3. Nil for others		Government		credentials: a. Successful	
			Completed projects		For India credentials:		Entities.		Completion Certificates or	
			would be		a. Successful		Note:		Relevant Credential	
			Considered for		Completion		Completed projects		letters OR b. Purchase	
			evaluation.		Certificates or Relevant		would be		Order/ Contract copy from	
					Credential letters OR		Considered for		the Bank.	
					b. Purchase Order/ Contract		evaluation.			
3	74	8.2.2.	Copy from the Bank Payment terms for Application Implementation should be as			-	Dovment terms for Apr	lication In	polementation should be as	
3	74	0.2.2.	below (Payment against line item would be percentage of				Payment terms for Application Implementation should be as below (Payment against line item would be percentage of			
			the Total Implementation Cost of the in-scope HRMS				the Total Implementation Cost of the in-scope HRMS			
			solution)				solution)			
			System Requirement Specification and analysis,				System Requirement Specification and analysis,			
			project Kick Off -10%				project Kick Off -10%			
			2. Delivery of Licenses and Installation at DC and DR -20%				2. Delivery of Licenses and Installation at DC and DR -20%			
			3. Completion of Gap Analysis and Customization 40%				3. Completion of Gap Analysis and Customization 20%			
			4. UAT Sign Off 10%				4. Implementation Cost 20%			
			5. 3 Months Post Go Live 20%				5. UAT Sign Off 10%			
							6. 3 Months Post Go Live 20%			
4	74	8.2.2	License Delivery Milestone				License Delivery Milestone License Fee			
							1.Delivery of licenses to the bank 70%			
							2.Successful installation and acceptance testing of product			
							at			
			 -				DC and DRC 20%			
							3. 3 month post successful installation at DC and DRC 10%			