

Addendum 3 DATED 20-11-2025

FOR

**REQUEST FOR PROPOSAL FOR SELECTION OF BIDDER FOR SUPPLY
INSTALLATION, IMPLEMENTATION, MAINTENANCE & MANAGEMENT OF IT
SECURITY SOLUTIONS - B**

BID NO: PSB/HOIT/RFP/2025-26/45 DATED 01/10/2025

GEM Bid No. GEM/2025/B/6746008



**Punjab & Sind Bank
Second Floor
IT Department
Plot Number 151, Sector 44,
Gurugram, 122003**

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Introduction

Bank has published the RFP vide tender No: BID NO: PSB/HOIT/RFP/2025-26/45 DATED 01/10/2025 for REQUEST FOR PROPOSAL FOR SELECTION OF BIDDER FOR SUPPLY INSTALLATION, IMPLEMENTATION, MAINTENANCE & MANAGEMENT OF IT SECURITY SOLUTIONS - B. Following amendments have been made in the above stated RFP. All other terms and conditions of the RFP shall remain unchanged. Please treat this Addendum as an integral part of the RFP documents issued.

With reference to the aforesaid RFP, all are advised to note following:

Section 1: Modification in RFP dates:

S.No.	Pg.	RFP Section	Original Date	Revised Date
1.	RFP page no. 9	Key Information: Last Date and Time for submission of Bids	26/11/2025 at 3:00 PM.	27/11/2025 at 3:00 PM.
2.	RFP Page No. 9	Key Information: Date and Time of Opening of Bids	26/11/2025 at 3:30 PM.	27/11/2025 at 3:30 PM.
Note: - The GeM bid submission date is 27/11/2025 at 3:00 PM - Hard Copy Bid submission can be done on 28/11/2025 by 3:00 PM. - Hard copy of the bid should not contain any Commercial information.				

**Section 1: Modification in RFP clauses:**

S.No.	Page No.	RFP reference	Existing Clause	Modified Clause
1.	Addendum 1 DATED 4-11-2025 Page no. 9	S. no. 8 RFP Page no. 116 Section 13.1 Assignment & Subcontracting	13.1 Assignment & Subcontracting 1. The selected bidder shall not subcontract/JV/Consortium or permit anyone to perform any of the work, service or other performance required under the contract (excluding OEM) 2. If the Bank undergoes a merger, amalgamation, takeover, consolidation, reconstruction, change of ownership, etc., this tender shall be assigned to the new entity, and such an act shall not affect the rights of the Agency under this tender.	13.1 Assignment & Subcontracting 1. The selected bidder shall not subcontract/JV/Consortium or permit anyone to perform any of the work, service or other performance required under the contract (excluding Proposed OEM personnels). All bidder's personnel proposed for the bank shall be on bidder's Payroll. Bank will seek relevant documentation from the bidder to validate the same. 2. If the Bank undergoes a merger, amalgamation, takeover, consolidation, reconstruction, change of ownership, etc., this tender shall be assigned to the new entity, and such an act shall not affect the rights of the Agency under this tender
2	Addendum 2 DATED 19-11-2025 Page no. 2	S. No. 2 RFP page no. 89 Section 10.2 Eligibility Evaluation Criteria Clause 4	The bidder should have a minimum turnover of INR 250 crore per annum in India for each of the past 3 financial years (i.e. 2021-22, 2022-23 & 2023-24) along with positive net worth. Note – In case of MSMEs only, the turnover may be relaxed subject to meeting the quality and technical specifications.	The bidder should have a minimum turnover of INR 250 crore per annum in India for each of the past 3 financial years (i.e. 2022-23, 2023-24 & 2024-25) along with positive net worth. Note – In case of MSEs only, the turnover may be relaxed subject to meeting the quality and technical specifications.
3	Addendum 2 DATED 19-11-2025 Page no. 3	S.No. 7 FRS TRS Document Page No. 40 Technical Specification Primary Storage Clause 7	The proposed array should support FC, iSCSI /(NFS v4.0 or above)/ (SMB 3.1 or above)/ FTP / SFTP, NVMe/TCP, NVMe/FC from day one.	The proposed array should support FC, iSCSI , (NFS v4.0 or above)/ (SMB 3.1 or above)/ FTP / SFTP, NVMe/TCP, NVMe/FC from day one.



S.No.	Page No.	RFP reference	Existing Clause	Modified Clause
4	Addendum 2 DATED 19-11-2025 Page no. 3	S. No. 9 Additional Document Page no. 44 FRS TRS Technical Specification – Object Storage Clause 6	All nodes/storage nodes of the object storage system must process write requests and write to different sets of disks to take advantage of all spindles and NICs in cluster.	All nodes/Disk of the object storage system must process write requests and write to different sets of disks to take advantage of all spindles and NICs in cluster. The proposed Object Storage should be an all NVMe array.
5	RFP Page no. 65	Section 7.9 Resource Requirement	MINIMUM RESOURCE COUNT DEPLOYMENT Table	Please refer the Table 1.

Minimum Resource Count Requirement (Table 1)

S. No.	Security Solutions	L1 (Minimum resource count)	L2 (Minimum resource count)	L3 (Minimum resource count)
SOLUTIONS				
1	DRM (Digital Rights Management)	Shift 2 Qty of Resource – 1	Shift 1 Qty of Resource – 1	Regular Shift (9:00 AM – 6:00 PM) Qty of Resource – 1
2	Centralized Key Management			
3	S-BOM & C-BOM (Software and Code Bill of Materials)	Shift 3 Qty of Resource – 1		
4	DAM (Database Activity Monitoring)	Shift 3 Qty of Resource – 1	Shift 1 Qty of Resource – 1	
5	Mobile SDK (Software Development Kit)		Shift 2 Qty of Resource – 1	
6	IDAM (Identity and Access Management)	Shift 3 Qty of Resource – 1	Shift 1 Qty of Resource – 2	



S. No.	Security Solutions	L1 (Minimum resource count)	L2 (Minimum resource count)	L3 (Minimum resource count)
7	IT GRC (Governance, Risk & Compliance)		Shift 2 Qty of Resource – 1	
8	Multi-Factor Authenticator			
9	PIM (Privileged Identity Management)			
10.	IT Infrastructure Management	Shift 2 Qty of Resource – 1 Shift 3 < Bidder to right size>	Shift 1 Qty of Resource – 1	

Resources would be required to be positioned in IT Security office, DC, DR or any office as per the bank's requirement. Bank may at its discretion change the shift or count of resources during the shifts.

The Quantity mentioned in minimal, bidder to right size and deploy the manpower adhering to the requirement, SLA and terms of the RFP