

Sr No.	Clause in RFP	Clarifications/ Changes made
1	<p>Annexure 2 – Eligibility Criteria Others D1. The Bidder or Bidder's parent company (in case bidder is wholly owned subsidiary of the parent company) must be an authorized partner of the OEM having the premium or equivalent level of Partnership under Network Category with the OEM at least for the last 3 years (as on RFP date)</p>	<p>Others D1. The Bidder or Bidder's parent company (in case bidder is wholly owned subsidiary of the parent company) must be an authorized partner of the OEM having the Gold or Premier or equivalent level of Partnership under Network Category with the OEM at least for the last 3 years (as on RFP date)</p> <p>In case OEM does not have above mentioned categorization, then OEM to submit an undertaking stating that Bidder or Bidder's parent company (in case bidder is wholly owned subsidiary of the parent company) is an authorized partner of the OEM having authorized Partnership under Network Category for the last 3 years (as on RFP date)</p>
2	<p>Annexure 2 – Eligibility Criteria Others New Clause</p>	<p>Annexure 2 – Eligibility Criteria Others D 6. Applicable for bidders under, Preference to 'Make in India' initiative:</p> <p>The bidder should be a Class-I Local Supplier as defined in the Order No. P-45021/2/2017-PP(BE-II) dated 16.09.2020 by DPIT(PPD)/MoC/GOI</p> <p>AND</p> <p>The bidder needs to comply with the Minimum Local Content Percentage (%) as defined in Table-A (Page 5 of 12) Order No. 18-10/2017-IP dated 29.08.2018 by DOT/MOC/GOI and File no. 1 (10)/ 2017-CLES MeIT/GOI/od dated 6.12.201</p> <p>1) Self certification as per Annexure 19 specifying that the item offered meets the Minimum Local Content and shall give details of the location(s) at which the local value addition is made in the format as per attached Annexure-20</p> <p>2) Certification from the statutory Auditor or Cost Auditor of the company (in case of companies) or Chartered Accountant (in respect of suppliers other than companies) giving the percentage of Local Content against each quoted line item.</p>
3	<p>Annexure 02 - Evaluation Terms 1. Evaluation process A. Eligibility Cum Technical Bid</p>	<p>Annexure 02 - Evaluation Terms 1. Evaluation process A. Eligibility Cum Technical Bid</p>

Sr No.	Clause in RFP	Clarifications/ Changes made
	<p>.....</p> <p>The technical bids of only those bidders who qualify the above mentioned eligibility criteria will be evaluated. The Technical Proposal will be evaluated for technical suitability as per Annexure 12</p> <p>.....</p>	<p>.....</p> <p>The technical bids of only those bidders who qualify the above mentioned eligibility criteria will be evaluated. The Technical Proposal will be evaluated for technical suitability as per Annexure 12.</p> <p>Bank will first evaluate the technical bids of the Bidders complying with preference to 'Make in India' initiative of Govt. of India.</p> <p>In case two or more than two bidders complying with preference to 'Make in India' initiative are found technically eligible, as per technical specifications mentioned in Annexure 12 of the RFP, then commercial bids of only these bidders will be opened.</p> <p>In case sufficient bidders complying with preference to 'Make in India' initiative are not found technically eligible as per technical specifications mentioned in Annexure 12 of the RFP, then commercial bids of all technically eligible bidders will be opened.</p> <p>.....</p>
4	<p>6.5 Preference to Make in India initiative</p> <p>Bank of Baroda will abide by Govt. of India Public procurement (preference to "Make in India") order P-45021/2/2017-B.E.-II Dated 15th June 2017 as applicable to encourage 'Make in India' and to promote manufacturing and production of goods and services in India. In case the bidder wishes to avail preference to Make in India order 2017 in public procurement as applicable, bidder may provide self-certification of 'Local content' where 'Local content' means the amount of value added in India as a percentage of total value in percentage.</p>	<p>6.5 Preference to Make in India initiative</p> <p>Government has issued Public Procurement (Preference to Make in India) [PPP-MII] Order 2017 vide the Department for Promotion of Industry and Internal Trade (DPIIT) Order No.P-45021/2/2017-B.E.-II dated 15.06.2017 and subsequent revisions vide Order No. 45021/2/2017-PP (BE-II) dated 16-9-2020 to encourage 'Make in India' and to promote manufacturing and production of goods, services and works in India with a view to enhancing income and employment.</p> <p>Preference will be given with the criteria laid down by Bank and as per procedures laid down in Public Procurement (Preference to Make In India) order 2017, revision dated 16/09/2020 vide order P-45021/2/2017-PP (BE – II) dated 16-9-2020 issued by GOI.</p> <p>The guidelines under PPP-MII order and subsequent revisions as mentioned above shall be applicable subject to bidder submitting with Class-I/Class-II local content certificate for the quoted product</p>

1. Addendum - Annexure 12 A to Annexure 12 M: Revised Technical Specifications for Network Hardware (Routers, Switches and Firewalls)
2. Addendum - Annexure 14 - Masked Commercial Bid
3. Addendum - Annexure 15 - Commercial Bid
4. New Annexure - Annexure 19 - Format for Self Certification regarding Local Content (LC) for Telecom Product, Services or Works

5. New Annexure - Annexure 20 - Format for Domestic Value Addition in terms of guidelines issued for procurement of notified products by government

All other Terms & Conditions are same as per our RFP no. BCC:IT:PROC:113:30 dated 31st July 2021 for Selection of Vendor for Supply, Installation & Maintenance of Network Hardware at Data Centre.

Annexure 19 - Format for Self Certification regarding Local Content (LC) for Telecom Product, Services or Works

_____ Date:
_____ S/o, D/o, W/o _____, Resident of _____

do hereby solemnly affirm and declare as under:

That I agree to abide by the terms and conditions of Department of Telecommunications, Government of India issued vide Notification No:dated.....

That the information furnished hereinafter is correct to best of my knowledge and belief and I undertake to produce relevant records before the procuring entity or any other authority so nominated by the Department of Telecommunications, Government of India for the purpose of assessing the LC.

That the LC for all inputs which constitute the said Telecom Product/Services/Works has been verified by me and I am responsible for the correctness of the claims made therein.

That in the event of the LC of the Telecom Product/Services/Works mentioned herein is found to be incorrect and not meeting the prescribed LC norms, based on the assessment of an authority so nominated by the Department of Telecommunications, Government of India and I will be liable as under clause **9(f) of Public Procurement (Preference to Make in India) Order 2017**.

I agree to maintain all information regarding my claim for LC in the Company's record for a period of 2 years and shall make this available for verification to any statutory authorities.

- i. Name and details of the Local supplier (Registered Office, Manufacturing unit location, nature of legal entity)
- ii. Date on which this certificate is issued
- iii. Telecom Product/Services/Works for which the certificate is produced Procuring agency to whom the certificate is furnished
- iv. Percentage of LC claimed
- v. Name and contact details of the unit of the manufacturer
- vi. Sale Price of the product
- vii. Ex-Factory Price of the product
- viii. Freight, insurance and handling
- ix. Total Bill of Material
- x. List and total cost value of inputs used for manufacture of the Telecom Product/Services/Works
- xi. List and total cost of inputs which are locally sourced. Please attach LC certificates from local suppliers, if the input is not in-house.
- xii. List and cost of inputs which are imported, directly or indirectly

For and on behalf of _____ (Name of firm/entity)

Authorized signatory (To be duly authorized by the Board of Directors)

<Insert Name, Designation and Contact No. and date>



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Annexure 20 - Format for Domestic Value Addition in terms of guidelines issued for procurement of notified products by Government

Item No.	Item Description	Manufacturer/ Supplier	Country of Origin	Value	Domestic Value addition in Percentage

For and on behalf of _____ (Name of Firm/entity)

Authorized signatory (To be fully authorized by the Board of Directors)
<Insert Name, Designation and Contact no. and Date>

Annexure 14 - Masked Commercial Bid

S No	HW Particulars	Qty	Make and Model name*	%age of local content**	Unit Rate with 3 Years warranty (Rs)	Amount with 3 Years warranty (Rs)	AMC/ ATS Amount in 4 th Year (Rs)	AMC/ ATS Amount in 5 th Year (Rs)	Total Amount (Rs)
1.	Router Type 1 (As per Annexure 12 A)	4			X	X	X	X	X
2.	Router Type 2 (As per Annexure 12 B)	4			X	X	X	X	X
3.	Router Type 3 (As per Annexure 12 C)	6			X	X	X	X	X
4.	Router Type 4 (As per Annexure 12 D)	2			X	X	X	X	X
5.	Implementation Cost for Routers	16			X	X	X	X	X
6.	Switch Type 1 As per Annexure 12 E	34			X	X	X	X	X
7.	Switch Type 2 As per Annexure 12 F	6			X	X	X	X	X
8.	Switch Type 3 As per Annexure 12 G	2			X	X	X	X	X
9.	Switch Type 4 As per Annexure 12 H	4			X	X	X	X	X
10.	Switch Type 5 As per Annexure 12 I	16			X	X	X	X	X
11.	Switch Type 6 As per Annexure 12 J	2			X	X	X	X	X
12.	Switch Type 7 As per Annexure 12 K	2			X	X	X	X	X
13.	Implementation Cost for Switches	66			X	X	X	X	X

14.	Firewall Type 1 As per Annexure 12 L	4			X	X	X	X	X
15.	Firewall Type 2 As per Annexure 12 M	2			X	X	X	X	X
16.	Implementation Cost for Firewalls	6			X	X	X	X	X
Total Cost of Ownership for 5 Years									X

Note

1. Bidder is required to quote for all the line items mentioned in the commercial bid. Partial bids or bids missing costs for any line item will not be considered.

2. If the cost for any line item is indicated as zero then it will be assumed by the Bank that the said item is provided to the Bank without any cost.

3. The bidder needs to clearly indicate if there are any recurring costs included in the above bid and quantify the same. In the absence of this, the vendor would need to provide the same without any charge. Vendor should make no changes to the quantity.

4. The quantity provided by the Bank are indicative and will be considered for bid evaluation purposes only. Bank will place the order on the basis of their actual requirement and the unit rate will be considered accordingly.

7. The vendor has to make sure all the arithmetical calculations are accurate. Bank will not be held responsible for any incorrect calculations.

8. The price quoted by the service provider shall be in Indian Rupees and shall be all inclusive, that is inclusive of all taxes and levies, excluding GST as applicable, which will be paid by the Bank

9. If Bank require to purchase or avail any of line items over and above the mentioned quantities, unit rate for item for the particular year will be taken for calculation.

10. All Quoted Commercial Values should comprise of values only upto 2 decimal places. Bank for evaluation purpose will consider values only upto 2 decimal places for all calculations & ignore all figures beyond 2 decimal places.

11. Bank will deduct applicable TDS, if any, as per the law of the land.

12. No price increase on account of change in tax structure, duties, levies, charges etc shall be permitted

13. No price increase on account of exchange rate fluctuations.

14. The cost quoted by the bidder for all the hardware should include 3 years onsite comprehensive warranty (to be recorded at unit rate column) and 2 years AMC post warranty period.

15. One-time Charges towards Implementation Cost for Router, Switches and Firewalls should include migration cost from existing setup to the new as per by Bank's requirement.

16. *Specify the name of make and model having complied with make in India Class I local content.



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17. ** Specify the percentage of local content of the quoted make and model.
18. Column marked * and ** are applicable for bidders applying under preference to Make in India initiative.

We confirm that we will abide by all the terms and conditions mentioned in the Request for Proposal document
Authorized Signatory
Name:
Designation

Annexure 15 - Commercial Bid

S No	HW Particulars	Qty	Make and Model name	%age of local content	Unit Rate with 3 Years warranty (Rs)	Amount with 3 Years warranty (Rs)	AMC/ ATS Amount in 4 th Year (Rs)	AMC/ ATS Amount in 5 th Year (Rs)	Total Amount (Rs)
1.	Router Type 1 (As per Annexure 12 A)	4			0.00	0.00	0.00	0.00	0.00
2.	Router Type 2 (As per Annexure 12 B)	4			0.00	0.00	0.00	0.00	0.00
3.	Router Type 3 (As per Annexure 12 C)	6			0.00	0.00	0.00	0.00	0.00
4.	Router Type 4 (As per Annexure 12 D)	2			0.00	0.00	0.00	0.00	0.00
5.	Implementation Cost for Routers	16			0.00	0.00	0.00	0.00	0.00
6.	Switch Type 1 (As per Annexure 12 E)	34			0.00	0.00	0.00	0.00	0.00
7.	Switch Type 2 (As per Annexure 12 F)	6			0.00	0.00	0.00	0.00	0.00
8.	Switch Type 3 (As per Annexure 12 G)	2			0.00	0.00	0.00	0.00	0.00
9.	Switch Type 4 (As per Annexure 12 H)	4			0.00	0.00	0.00	0.00	0.00
10.	Switch Type 5 (As per Annexure 12 I)	16			0.00	0.00	0.00	0.00	0.00
11.	Switch Type 6 (As per Annexure 12 J)	2			0.00	0.00	0.00	0.00	0.00
12.	Switch Type 7 (As per Annexure 12 K)	2			0.00	0.00	0.00	0.00	0.00
13.	Implementation Cost for Switches	66			0.00	0.00	0.00	0.00	0.00

14.	Firewall Type 1 (As per Annexure 12 L)	4			0.00	0.00	0.00	0.00	0.00
15.	Firewall Type 2 (As per Annexure 12 M)	2			0.00	0.00	0.00	0.00	0.00
16.	Implementation Cost for Firewalls	6			0.00	0.00	0.00	0.00	0.00
Total Cost of Ownership for 5 Years									0.00

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2. If the cost for any line item is indicated as zero then it will be assumed by the Bank that the said item is provided to the Bank without any cost.
3. The bidder needs to clearly indicate if there are any recurring costs included in the above bid and quantify the same. In the absence of this, the vendor would need to provide the same without any charge. Vendor should make no changes to the quantity.
4. The quantity provided by the Bank are indicative and will be considered for bid evaluation purposes only. Bank will place the order on the basis of their actual requirement and the unit rate will be considered accordingly.
5. The vendor has to make sure all the arithmetical calculations are accurate. Bank will not be held responsible for any incorrect calculations.
6. The price quoted by the service provider shall be in Indian Rupees and shall be all inclusive, that is inclusive of all taxes and levies, excluding GST as applicable, which will be paid by the Bank
7. If Bank require to purchase or avail any of line items over and above the mentioned quantities, unit rate for item for the particular year will be taken for calculation.
8. All Quoted Commercial Values should comprise of values only upto 2 decimal places. Bank for evaluation purpose will consider values only upto 2 decimal places for all calculations & ignore all figures beyond 2 decimal places.
9. Bank will deduct applicable TDS, if any, as per the law of the land.
10. No price increase on account of change in tax structure, duties, levies, charges etc shall be permitted
11. No price increase on account of exchange rate fluctuations.
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