

Addendum dated 12th April 2022

Clause in RFP:

Sr	Clause in RFP	Clarifications/ Changes made
No.		
1	 Annexure 2: Evaluation Terms A. General 1. Vendor must be a Government Organization / PSU / PSE / partnership firm / LLP or private / public limited company in India for last 5 years. 	 Annexure 2: Evaluation Terms A. General 1. Vendor or Vendors Parent Company (in case vendor is wholly owned subsidiary of the parent company) must be a Government Organization / PSU / PSE / partnership firm / LLP or private / public limited company in India for last 5 years.
2	 Annexure 2: Evaluation Terms B. Financial B2. Below clause applicable for the Bidder if submitting bid as a partner of the OEM 1. The bidder must have registered average annual turnover of Rs. 25 Crores or above (from Indian Operations only) during the last three completed financial years – 2018-19, 2019- 20 and 2020-21* (Not inclusive of the turnover of associate companies). The below clause is applicable for Bidders who fall under the category of Micro & Small Enterprise (MSEs) or Start-ups (Necessary valid documentary proof certifying the bidder as an MSE or a Start-up needs to be submitted by the bidder) The Bidder must have registered average annual turnover of Rs. 15 Crores or above (from Indian Operations only) during the last three completed financial years – 2018-19, 2019-20 and 2020-21* (Not inclusive of the turnover of associate companies) 	 Annexure 2: Evaluation Terms B. Financial B2. Below clause applicable for the Bidder if submitting bid as a partner of the OEM 1. The bidder or Bidder's Parent company (in case Bidder is wholly owned subsidiary of the parent company) must have registered average annual turnover of Rs. 25 Crores or above (from Indian Operations only) during the last three completed financial years – 2018-19, 2019-20 and 2020-21* (Not inclusive of the turnover of associate companies). The below clause is applicable for Bidders who fall under the category of Micro & Small Enterprise (MSEs) or Start-ups (Necessary valid documentary proof certifying the bidder as an MSE or a Start-up needs to be submitted by the bidder) The Bidder must have registered average annual turnover of Rs. 15 Crores or above (from Indian Operations only) during the last three completed financial years – 2018-19, 2019-20 and 2020-21* (Not inclusive of the turnover of Rs. 15 Crores or above (from Indian Operations only) during the last three completed financial years – 2018-19, 2019-20 and 2020-21* (Not inclusive of the turnover of Rs. 15 Crores or above (from Indian Operations only) during the last three completed financial years – 2018-19, 2019-20 and 2020-21* (Not inclusive of the turnover of associate companies)
3	 Annexure 2: Evaluation Terms B. Financial B2. Below clause applicable for the Bidder if submitting bid as a partner of the OEM 2. Must be net profit making entity (from Indian operations only) continuously for the last three years that is financial years - 2018- 19, 2019-20 and 2020-21*. OR The net worth of the Bidder should be positive for last three Financial Years (As on RFP date) and also ii) should have not 	Annexure 2: Evaluation Terms B. Financial B2. Below clause applicable for the Bidder if submitting bid as a partner of the OEM 2. Bidder or Bidder's Parent company (in case Bidder is wholly owned subsidiary of the parent company) Must be net profit making entity (from Indian operations only) continuously for the last three years that is financial years - 2018-19, 2019-20 and 2020- 21*. OR The net worth of the Bidder or Bidder's Parent company (in case Bidder is wholly



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	eroded by more than 30% (thirty percent) in the last three years.(As on RFP Date)	owned subsidiary of the parent company) should be positive for last three Financial Years (As on RFP date) and also ii) should have not eroded by more than 30% (thirty percent) in the last three years.(As on RFP Date)
4	 Annexure 2: Evaluation Terms D. Others 6. Must have highest level partnership under network category with OEM for Switches for the past three years (from RFP date) 	 Annexure 2: Evaluation Terms D. Others 6. Must have highest (Gold/Equivalent) level partnership under network category with OEM for Switches for the past three years (from RFP date)
5	Annexure 12: Project Details and Scope of Work 5. Delivery All the deliverables should be delivered within 10 weeks from the date of acceptance of purchase order by successful bidder. Bidder will have to pay late delivery charges to Bank of Baroda @ 1% of the delayed product value inclusive of all taxes, duties, levies etc., per week or part thereof, for late delivery beyond due date of delivery, to a maximum of 5% of the delayed product value. If delay exceeds the maximum percentage of 5%, Bank of Baroda reserves the right to cancel the entire order.	Annexure 12: Project Details and Scope of Work 5. Delivery All the deliverables should be delivered within 12 Weeks from the date of acceptance of purchase order by successful bidder. Bidder will have to pay late delivery charges to Bank of Baroda @ 1% of the delayed product value inclusive of all taxes, duties, levies etc., per week or part thereof, for late delivery beyond due date of delivery, to a maximum of 5% of the delayed product value. If delay exceeds the maximum percentage of 5%, Bank of Baroda reserves the right to cancel the entire order.
6	Annexure 19: Technical Specifications Other Features: 11. The operating system should have a self- healing mechanism for the automatic recovery of the switch when a specified event occurs	Annexure 19: Technical Specifications Other Features: 11. The operating system should have a self- healing mechanism /equivalent feature for the automatic recovery of the switch when a specified event occurs
7	Annexure 19: Technical Specifications Other Features: 12. The software should have a mechanism to proactively detect and address potential hardware and software faults during runtime.	Annexure 19: Technical Specifications Other Features: 12. The software should have a mechanism to proactively detect and address potential hardware and software faults during runtime /equivalent.
8	Annexure 19: Technical Specifications Network Management (Management Feature) :- 2. Support for SNMP v1 as per RFC1157 and SNMP v2c as per 1901 through 1907 and SNMP v3	Annexure 19: Technical Specifications Network Management (Management Feature) :- 2. Support for SNMP v1, SNMP v2c and SNMP v3
9	Annexure 19: Technical Specifications	Annexure 19: Technical Specifications



Request for Proposal Rate Contract for Supply, Installation & Maintenance of Network Switches & Racks at Bank branches / offices

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	Network Management (Management Feature) :- 10. Support for Dynamic VLAN assignment or equivalent feature is supported through implementation of VLAN Membership Policy Server (VMPS) client functions to provide flexibility in assigning ports to VLANs. Dynamic VLAN or equivalent feature helps enable the fast assignment of IP addresses.	Network Management (Management Feature) :- 10. Support for Dynamic VLAN assignment or equivalent feature is supported through implementation of VLAN Membership Policy Server (VMPS) client or equivalent functions to provide flexibility in assigning ports to VLANs. Dynamic VLAN or equivalent feature helps enable the fast assignment of IP addresses.
10	 Annexure 19: Technical Specifications Multicast Support:- 3. Should support minimum of 255 IP addresses in a multicast group 	Annexure 19: Technical Specifications Multicast Support:- 3. Should support minimum of 255 multicast addresses or multicast groups.

All other Terms & Conditions are same as per our RFP no. BCC:IT:PROC:113:13 Dated 23rd March 2022 for Request for Proposal: Rate Contract for Supply, Installation & Maintenance of Network Switches & Racks at Bank branches / office