



**[A] Important Dates:**

#	Particulars	Timeline
5	Last Date of Submission of RFP Response (Closing Date)	3.00 PM on 16 <sup>th</sup> January, 2020 Mode: Online URL: <a href="https://bobtenders.abcprocure.com">https://bobtenders.abcprocure.com</a>
6	Eligibility Cum Technical Bid Opening Date	3:30 PM on 16 <sup>th</sup> January, 2020 Mode: Online URL: <a href="https://bobtenders.abcprocure.com">https://bobtenders.abcprocure.com</a>

**Clause in RFP**

S#	Clause in RFP	Clarifications/ Changes made
1	<p><b>Annexure 02 - Eligibility Criteria</b></p> <p>-----</p> <p>-----</p> <p>-----</p> <p><b>B.2 Financial.</b> The Bidder must be Net profit (after tax) making entity (from Indian operations only) continuously for the <b>last three years</b>, that is financial years – 2016-17, 2017-18 and 2018-19* (Not inclusive of the profit of associate companies). OR The Bidder must be a cash profit making entity (Net profit + depreciation) (from Indian operations only) continuously for the last <b>three years</b>, that is financial years - 2016-17, 2017-18 and 2018-19* AND must have networth** of Rs. 25 Crore in each of the last three financial years. (Not inclusive of the turnover of associate companies).</p> <p>-----</p> <p>-----</p> <p>-----</p>	<p><b>Annexure 02 - Eligibility Criteria</b></p> <p>-----</p> <p>-----</p> <p>-----</p> <p><b>B.2 Financial.</b> The Bidder must be Net profit (after tax) making entity (from Indian operations only) continuously <b>for the last Two years</b>, that is financial years – 2017-18 and 2018-19* (Not inclusive of the profit of associate companies). OR The Bidder must be a cash profit making entity (Net profit + depreciation) (from Indian operations only) continuously for the last <b>Two years</b>, that is financial years - 2017-18 and 2018-19* AND must have networth** of Rs. 25 Crore in each of the last Two financial years. (Not inclusive of the turnover of associate companies).</p> <p>-----</p> <p>-----</p> <p>-----</p>

**Addendum to the following Annexures:**

- 1. Annexure 10– Masked Commercial Bid.**
- 2. Annexure 11–Commercial Bid.**

All other Terms & Conditions are same as per our RFP no. BCC:IT:PROC:111:57 dated 18<sup>th</sup> December 2019 for Request for Proposal for Selection of Service Provider for Software Assurance (SA) Service of various Microsoft Software Licenses for Bank of Baroda RRBs DC/DR Operations for a period of three years.



**Annexure 10–Masked Commercial Bid**

**Amount in Rs.**

S. No.	Description	Microsoft Part No.	Qty	Unit Cost (Year 1)	Unit Cost (Year 2)	Unit Cost (Year 3)	Total Cost for 3 Years
1	ExchgEntCAL SNGL SA MVL DvcCAL wSrvcs	PGI-00281	2700	0.00	0.00	0.00	0.00
2	ExchgSvrEnt SNGL SA MVL	395-02505	4	0.00	0.00	0.00	0.00
3	ExchgSvrStd SNGL SA MVL	312-02250	2	0.00	0.00	0.00	0.00
4	ExchgStdCAL SNGL SA MVL DvcCAL	381-01615	2700	0.00	0.00	0.00	0.00
5	SQLCAL SNGL SA MVL DvcCAL	359-00800	125	0.00	0.00	0.00	0.00
6	SQLSvrStd SNGL SA MVL	228-04529	3	0.00	0.00	0.00	0.00
7	WinSvrCAL SNGL SA MVL DvcCAL	R18-00085	3877	0.00	0.00	0.00	0.00
8	WinSvrSTDCore SNGL SA MVL 2Lic CoreLic	9EM-00263	632	0.00	0.00	0.00	0.00

**We abide by following terms and conditions**

- For each of the above items provided the vendor is required to provide the cost for every line item where the vendor has considered the cost.
- The vendor 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.
- If the cost for any line item is indicated as zero / blank then it will be assumed by the Bank that the said item is provided to the Bank without any cost.
- All Deliverables to be supplied as per RFP requirements provided in the tender
- The Service Charges need to include all services and other requirement as mentioned in the RFP
- The vendor has to make sure all the arithmetical calculations are accurate. Bank will not be held responsible for any incorrect calculations however for the purpose of calculation Bank will take the corrected figures / cost.
- All prices to be in Indian Rupee (INR) only.
- Prices quoted by the Vendor should be inclusive of all taxes, duties, levies etc. except GST which will be paid extra at actuals. The Vendor is expected to provide the GST amount and GST percentage in both the commercial and masked bids (without amounts being submitted in the technical response). There will be no price escalation for during the contract period and any extension thereof. Bid submitted



with an adjustable price quotation will be treated as non-responsive and will be rejected

- i. 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.
- j. If there is any mismatch between Unit cost per year x Quantity x period and the total price quoted by the vendors, then Bank will consider the highest value among both the values for TCO calculation. However the Purchase Order will be placed on lower value.

Authorized Signatory

Name:

Designation:

Vendor's Corporate Name



**Annexure 11–Commercial Bid**

S. No.	Description	Microsoft Part No.	Qty	Amount in Rs.			
				Unit Cost (Year 1)	Unit Cost (Year 2)	Unit Cost (Year 3)	Total Cost for 3 Years
1	ExchgEntCAL SNGL SA MVL DvcCAL wSrvcs	PGI-00281	2700	0.00	0.00	0.00	0.00
2	ExchgSvrEnt SNGL SA MVL	395-02505	4	0.00	0.00	0.00	0.00
3	ExchgSvrStd SNGL SA MVL	312-02250	2	0.00	0.00	0.00	0.00
4	ExchgStdCAL SNGL SA MVL DvcCAL	381-01615	2700	0.00	0.00	0.00	0.00
5	SQLCAL SNGL SA MVL DvcCAL	359-00800	125	0.00	0.00	0.00	0.00
6	SQLSvrStd SNGL SA MVL	228-04529	3	0.00	0.00	0.00	0.00
7	WinSvrCAL SNGL SA MVL DvcCAL	R18-00085	3877	0.00	0.00	0.00	0.00
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- The Service Charges need to include all services and other requirement as mentioned in the RFP.
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