

A] Important Dates:#

Sr.No.	Particulars	Timeline
1	Last Date of Submission of RFP Response (Closing Date)	3.30 PM on 14th December 2017 at Bank of Baroda, Baroda Sun Tower, Bandra Kurla Complex, Mumbai – 400051
2	Eligibility Cum Technical Bid Opening Date	4:00 PM on 14th December 2017 at Bank of Baroda, Baroda Sun Tower, Bandra Kurla Complex, Mumbai – 400051

Sr. No.	Clause in RFP	Clarifications/ Changes made
1	<p>Annexure 02</p> <p>.....</p> <p>-Eligibility Criteria</p> <p>C Experience & Support Infrastructure</p> <p>.....</p> <p>1. The Bidder should have supplied & supported</p> <p>A. Minimum 1000 Routers and 400 Switches of the same or higher model of the same make as quoted against the Annexure 13A-13B</p> <p style="text-align: center;">AND</p> <p>B. Should have supplied, installed and supported network hardware with a total order value of at least Rs. 4 Crores</p> <p>In each year for the past 3 Years to various branches/offices of Commercial Banks / Financial Institutions in India having a large branch network geographically spread across the country.....</p> <p>.....</p>	<p>Annexure 02</p> <p>.....</p> <p>Eligibility Criteria</p> <p>C Experience & Support Infrastructure</p> <p>.....</p> <p>1. The Bidder should have supplied & supported</p> <p>C. Minimum total 300 Routers and 300 Switches of the same make as quoted against the Annexure 13A-13B</p> <p style="text-align: center;">AND</p> <p>D. Should have supplied, installed and supported network hardware with a total order value of at least Rs. 4 Crores</p> <p>in the past 3 Years to various branches/offices of Commercial Banks / Financial Institutions in India having a large branch network geographically spread across the country.....</p> <p>.....</p>

2	5.5 Terms of Reference Delivery The equipment should be delivered within 6 weeks for non-road permit area and 8 weeks for Road Permit area from the date of purchase order.....	5.5 Terms of Reference Delivery The equipment should be delivered within 6 weeks for non-road permit area and 8 weeks for Road Permit area from the date of purchase order and providing delivery address
3	Annexure 13 A Router 8. Support ISDN Protocol	Adjacent clause is removed.
4	Annexure 13 A Router Security features 2. No service Password Recovery	Annexure 13 A Security features 2. No service Password Recovery or equivalent
5	Annexure 13 B Switches Network Management (Management Feature 2.Support for SNMP v1 as per RFC1157 and SNMP v2c as per 1901 through 1907	Annexure 13 B Switches Network Management (Management Feature 2.Support for SNMP v1 as per RFC1157 / RFC 2576 and SNMP v2c as per 1901 through 1907 / RFC 3416

Following Annexures are also amended and attached.

- 1) Annexure 16 Commercial Bid Format**
- 2) Annexure 17 Masked Commercial Bid Format**

Annexure 16 – Commercial Bid Format

(Amount in Rs.)

SL. No.	Items	Qty	Unit Rate*	Amount *	AMC (%)	AMC Amount for 2 Years	Total
1	Router as per Annexure 13A	2000	0.00	0.00	0.00	0.00	0.00
2	Switch as per Annexure 13B	250	0.00	0.00	0.00	0.00	0.00
3	Rack as per Annexure 13C	250	0.00	0.00	0.00	0.00	0.00
Total Cost of Ownership							0.00

Note

- 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 in BOM.
- 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 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.
- * Price quoted is inclusive of 3 year warranty.
- The minimum AMC (after the warranty period) to be quoted by the vendor in the commercial proposal is 4% per annum

Authorized Signatory

Name:

Designation:

Vendor's Corporate Name

Annexure 17 – Masked Commercial Bid Format

(Amount in Rs.)

SL. No.	Items	Qty	Unit Rate	Amount	AMC (%)	AMC Amount for 2 Years	Total
1	Router as per Annexure 13A	2000	X	X	X	X	X
2	Switch as per Annexure 13B	250	X	X	X	X	X
3	Rack as per Annexure 13C	250	X	X	X	X	X
Total Cost of Ownership							X

Note

- 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 in BOM.
- 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 then it will be assumed by the Bank that the said item is provided to the Bank without any cost.
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