

UCO BANK Department of Information Technology

Request for Proposal (RFP) for Supply, Commissioning, Maintenance & Management of MPLS Link On Wired/RF AND 4G/5G (SINGLE SIM BASED) RFP REF No: DIT/BPR & BTD/OA/2805/2020-21 Date: 04/01/2021

Pre-Bid Responses/ Clarifications to Queries raised by the Bidder(s), Amendments, Addendums and Corrigendum's

SI. No	Page No	Clause No	Clause as per RFP	Description of Query/ Clarification sought by Bidder	Bank Response
1.	48	4.2.6	The bidder will ensure that each location is within a radius of 5 kilometers from any of their BTS/Repeater Towers. However, for flatland rural areas, the radius may be extended up to 10 kilometers. Such BTS/Repeater should be in line of sight of Bank's location.	BTS/Repeater may be more than 5 or 10 kilometers, it should be bidder's responsibility to provide link irrespective of distance, if feasible.	Clause Stands as per RFP
2.	49	4.2.13	In case of shifting of a branch to new location where feasibility on wired/RF is not available then some alternate arrangement like 4G/5G or any other connectivity should be made available to that branch by the bidder itself. The rates of alternate connectivity shall be applicable as per RFP norms. However, before providing connectivity over other technologies (i.e. apart from wired/RF) bidder need to take prior approval from Bank.	In case of branch shifting to new location situation where wired/RF is not feasible, we cannot ensure 4G/5G or any other arrangement although we will try to provide other connectivity subject to availability.	Clause Modified as: If 4G/5G Technology available, then Link will be continued else discontinued.
3.	55, 56	2 (Installa	Bidder has to commission the Backhaul links at DC and DR within 2 weeks and all other links as	Since the project is PAN India basis involving urban & rural areas of the	Clause modified as: Bidder has to commission the
· ·	30,00	tion &	per table given below from the date of	country hence it is requested to allow	Backhaul links at DC and DR

RFP REF NO: DIT/BPR & BTD/OA/2805/2020-21 Date: 04/01/2021 Page: 1 / 93

		Commi	acceptance of purchase order. In short, the	project completion period as follows:	within 4 weeks and all other links
		ssioning)	entire project shall be implemented as per the table given below from the date of LOI (Letter of Intent). Order will be deemed accepted from 7th day of LOI, in case vendor do not convey formal acceptance to Bank. Ordered Link of any Category Installation & Commissioning Period (a.) Between 50 to 300 (Within 4 Weeks). (b.) Between 301 to 600 (Within 8 Weeks). (c.) More than 600 (Within 12 Weeks)	Ordered Link of any Category Installation & Commissioning Period (a.) commission the Backhaul links at DC and DR within 8 weeks (b.) Between 50 to 300 (Within 12 Weeks). (c.) Between 301 to 600 (Within 18 Weeks). (d.) More than 600 (Within 24 Weeks)	as per table given below from the date of acceptance of purchase order. In short, the entire project shall be implemented as per the table given below from the date of LOI (Letter of Intent). Order will be deemed accepted from 7th day of LOI, in case vendor do not convey formal acceptance to Bank. Ordered Link of any Category Installation & Commissioning Period (a.) Between 50 to 300 (Within 10 Weeks). (b.) Between 301 to 600 (Within 14 Weeks). (c) More than 600 (Within 18
4.	Pg.12 3/Ann exure- Q	27	The bidder shall build and provide to the Bank and Bank's Network Integrator access to an online monitoring portal where link status such as link up or down, down since, reason for down, expected time for resolution (ETR), last mile bidder, circuit ID, incident number etc. shall be available in a graphical format. The portal should also provide downloadable SLA reports for each month for the entire duration of the contract. It should also have the capability of generating reports in different formats (including PDF) as required by the Bank. The portal shall also	In here, there are details required for reason for down, expected time for resolution (ETR), last mile bidder, circuit ID, incident number etc. These details can be captured in ITSM (Incident Management tool). Also, there is mention of logging complaints and helpdesk. So is there a requirement for IT service management tool for incident management? If yes, how many technician licenses are required.	Weeks) Query Not admissible

Page: 2 / 93

			display up-to-date contact details of the helpdesk and single point of contact (name, designation, telephone numbers, Email ID) as well as the escalation matrix. This information shall be used by the Bank/NI to seek support, log complaints etc. This portal should be made available within 30 days from the date of issuance of PO/LoI.		
5.	NA	NA	NA	Here in this RFP, the overall device count is not mentioned. Hence request you to share the network device count (Routers, switches, firewalls etc.), through which links are to be considered for monitoring in NMS	Query Not admissible
6.	NA	NA	NA युको वैक	Is High Availability required for Monitoring Solution	Query Not admissible
7.	NA	NA	NA	How many SLAs are required for monitoring of 1450 links and network devices	Query Not admissible
8.	NA	NA	NA	We assume that for monitoring of Category-B links, SNMP will be enabled on devices through which these links are to be monitored. Also there would be static IP address assigned to these devices and the same are pingable from NMS server.	Query Not admissible
9.	NA	NA	NA	Should Monitoring Solution be deployed at DC and DR?	Query Not admissible
10.	28	2 – Technic al Evaluati on	Bidder has to provide link feasibility report for each & every branches as mentioned in Annexure – V for MPLS link on wire/RF media & MPLS link on 4G/5G (single SIM based) media separately. Along with the feasibility report	We will provide desktop survey during the time of Bid Submission. Hence it is not possible to provide the Landlord permission status from Branches. Moreover, as per the RFP Roof Top /	Clause Modified as: Bidder has to provide link feasibility report for each & every branches as mentioned in

			bidder need to mention the status of landlord permission obtained from Branch during this activity.	Building Access Permission lies with Bank.	Annexure – V for MPLS link on wire/RF media & MPLS link on 4G/5G (single SIM based) media separately. Along with the feasibility report bidder may mention the status of landlord permission obtained from Branch during this activity.
11.	38	4.1.30	Besides monitoring from NOC, bidder should provide Manpower for monitoring links on daily basis during Monday to Saturdays 9 A.M to 8 P.M	Request Bank to reduce the onsite Residential Working hrs to 8 -9 Hrs. (i.e. 9.30AM to 6.30AM.)	Clause Modified as: Besides monitoring from NOC, bidder should provide Manpower for monitoring links on daily basis during Monday to Saturdays 9.30 A.M to 6.30 P.M
12.	39	4.1.32	The Bidder should also ensure the availability of a dedicated Project Manager and an Alternate Project Manager	As per ongoing process request Bank to allow shared Project Manager where he / she will be available for regular review with Bank and other job role mentioned in the RFP.	Clause Modified as: The Bidder should also ensure the availability of a dedicated Project Manager and an Alternate Project Manager during the implementation phase.
13.	41	4.1.47	During the contract period, the Bank reserves the right to add /upgrade/replace/move any or all hardware components installed at the specified locations. In such eventuality, the bidder shall be obliged to carryout necessary activities for facilitating such operations (if required) as advised by the Bank from time to time, at no extra cost to the Bank.	Not Accepted FOC. It will be chargeable as per SOW / site survey.	Clause Modified as: During the contract period, the Bank reserves the right to add /upgrade/replace/move any or all hardware components installed at the specified locations. In such eventuality, the bidder shall be obliged to carryout necessary activities for facilitating such operations (if required) as advised by the Bank from time to time, with mutually agreed terms. Further, if

					at any point of time bidder upgrades/updates its own infrastructure then any upgradation at bank end required for this purpose has to be done by the bidder without any cost to bank.
14.	44	4.1.77	Cabling should be done properly with dressing, any wire coming inside the premises from Antenna or any other devices should come through conduit which has to be provided by the selected bidder.	Request Bank to allow normal cabling as we have done for 1200+ sites at UCO Bank.	Clause Stands as per RFP
15.	48	4.2.1	Latency should not be more than 75 ms (End to End i.e. Branch router to DC & DR router) for a 1500 byte packet size measured for a minimum of 1000 packets	Request Bank to increase the latency to 120 ms .	Clause Stands as per RFP
16.	45	4.1.78	During the tenure of the contract or till the link(s) is/are being used at the site(s), the bidder shall bear all the operational costs associated with commissioned link(s)	Bank need to pay for any damages caused to Tower / RF devices/ Cables etc as per mutually agreed terms and conditions	Please refer to force majeure clause.
17.	45	4.1.79	However bank may seek involvement of bidder for obtaining such clearance / permission	Request Bank to elaborate on this support required from Bidder for seeking permission / clearance	Clarified as: Bank may require certain documents to be shown to the Land Lord such as Specifications of Masts with Pics, FCC Certificates for the RF devices used, Declaration on non – harmful radiation from devices or any other relevant documents as asked by the authority.
18.	46	4.1.86	Additionally, the bidder shall provide extra support and cooperation during the Bank's DR drills/exercises (if required).	The support may be provided at a Cost decided mutually.	Clause Stands as per RFP

19.	47	4.1.93	Bidder has to carry out Preventive maintenance of each site in every quarter, Preventive maintenance at any location should be done only with prior concurrence of the bank. The preventive maintenance report which should be properly sealed and signed by concerned branch officials along with dates and any remarks. These reports should be submitted during the Invoice submission for claiming the payment for every quarter. In absence of the Preventive maintenance report, the payment may not be released for that particular site.	This is not an industry practice for large MPLS deployment. Links are monitored from NOC also REs will be there for link monitoring and early resolution as per requirement of the Bank. Request bank to remove this clause.	Clause modified as: Bidder has to carry out Preventive maintenance of each site once in a year, Preventive maintenance at any location should be done only with prior concurrence of the bank. The preventive maintenance report which should be properly sealed and signed by concerned branch officials along with dates and any remarks. These reports should be submitted during the Invoice submission for claiming the payment for every quarter. In absence of the Preventive maintenance report, the payment may not be released for that particular site.
20.	48	4.2.5	For the pole to be installed in the branch roof top for Wireless link (RF), the height of pole should not be more than 09 meters.	Request bank to consider as per earlier RFPs to increase the tower height to 15 metres.	Clause Stands as per RFP
21.	48	4.2.7	Pole/Tower removal, in case of shifting of branch or termination of link has to be done by Bidder without any additional cost to the Bank.	Any shifting post commissioning of the link will attract commercials.	Please Clarified as: Please refer to Part V, Clause 3, Shifting of Link, however for shifting of link to different premises bank shall pay as per the quoted cost.
22.	48	4.2.8	In case of Pole/Tower fell down due to natural calamity, removal and reinstallation of Pole/Tower has to be done by Bidder without any additional cost to the Bank.	Not Accepted. Any such incident will be considered under Force Majeure and necessary commercial to be charged to the Bank.	Clause Stands as per RFP

23.	56	2	Implementation Timeline	Request Bank to increase the Implementation Timeline by 3 weeks in every slab.	Please refer SN 3
24.	56	Sifting of Link	No payment will be given for the shifting of network devices in the same premises.	Not acceptable. Any type of shifting will attract commercials.	Clause Stands as per RFP
25.	57		Acceptance Testing	Request Bank to carry out the acceptance testing within 3 working days of link delivery	Clause Stands as per RFP
26.	58	7	Payment against delivery of SLA	Request bank to reduce the Penalty. It is very high.	Clause Stands as per RFP
27.	59	Failure to provide Onsite Support	Penalty of Rs.1000/ - per day shall be levied for the period of absence and will be deducted from the quarterly charge payable to the bidder	Although we will try to arrange backup RE during any absent / leave and hence request Bank to delete this clause. We already have 4 REs at bank. Hence they will be in a position to manage in case of sudden absent of any RE.	Please refer corrigendum
28.	62	13	Bank will charge penalty at 1 % of the order value for that link (link by link basis) per week or part thereof, subject to a maximum of 10% of the order value of that link excluding GST and other applicable taxes (if any).	Request bank to modify the clause as Bank will charge penalty at 0.5 % of the order value for that link (link by link basis) per week or part thereof, subject to a maximum of 5% of the order value of that link excluding GST and other applicable taxes (if any).	Clause Stands as per RFP
29.	63	14	PBG	As per new circular dated 12 th November 2020 of Finance Dept, Govt. of India we would request the PBG to be 3% of the Total Cost.	Please refer corrigendum
30.		Control Sheet Table	Bid Submission date	Request Bank to extend the bid submission by 15 days from the date of publication of clarification / corrigendum.	Please refer corrigendum
31.	18	4	Earnest Money Deposit	The contract form and manner shall be in line with RFP terms and there should not be any other term. There should not be any discretion with the Bank to impose	Clause Stands as per RFP

				additional condition in the contract, with Bidder having reviewed and accepted the same. In case additional terms are imposed which are not acceptable to Bidder, Bidder reserves the right to withdraw the bid without consequence	
32.	21	17	Cancellation of tender process	or liability Bidder requests deletion of this clause, provision of network services do not warrant an IPR indemnity	Clause Stands as per RFP
33.	23	29	Authorized Signaotry	Power of Attorney duly authorizing the authorized signatory should be sufficient and there should not be any requirement of Board Resolution.	Clause Stands as per RFP
34.	23	24	RFP Response	All information submitted by Bidder should be subject to confidentiality obligation. All proprietary information of Bidder shall remain with Bidder	Clause Stands as per RFP
35.	26	31(e)	Other Terms and Conditions	Need more clarity is required on this indemnity part. Further the overall liability shall be restricted to direct damages only and be limited to last 12-months of charges collected by Bidder	RFP clause Self explanatory
36.	41	4.1.47	Scope of Work	Any addition, upgrade, replacement or movements is subject to availability and revised commercials.	Refer SN 13.
37.	41	4.1.48	Scope of Work	Any such audit to be conducted by Bank should be with advance notice of 30-days to Bidder. Frequency of such audit should be restricted to 1-day per year and duration of any such audit should be restricted to 4 hours. Any extended audit to me mutually agreed. Bank or its	Clause Stands as per RFP

				auditor has to execute a NDA before any such audit. Further, audit may attract Remote Hands Fee as may be prescribed by Bidder. Cost of audit should be borne by Bank. Further any financial or privileged information or confidential information of the bidder shall be excluded from the scope of such audit	
				and the scope has to be restricted to the service levels agreed under the contract	
38.	41	4.1.49	Scope of Work	Bidder can comply to it as long as the same applies to bidder for its scope of work	RFP clause is self-explanatory
39.	46	4.1.90	Scope of Work	Premature termination (i.e. before contract term) would attract early termination charges as prescribed by the Bidder	Clause Stands as per RFP
40.	55	1-IV	Other terms for placing order (Category A & B):	Please clarify all terms and condition upfront before Bidder can confirm its compliance. Any new stipulation shall mutually agreed and in case of disagreement, Bidder reserves the right to withdraw its proposal without any obligation or liability	RFP clause is self-explanatory
41.	56	3 €	Shifting of Link	Shifting of link will be subject to revised feasibility and commercials	Clause Stands as per RFP
42.	64	18€	Contract Period	The termination should be on account of non-performance only and there should be a cure period as well. However, it should not be for convenience	Clause Stands as per RFP
43.	69	22 & 38	Compliance with laws	The Bidder will comply with all applicable laws to the best of its knowledge. But there should not be any obligation on the part of the Bidder to notify the Bank of such compliance of existing laws and / or	Clause Stands as per RFP

				the future laws.	
				Bidder proposes following alternative indemnity:	
44.	69	22 & 38	Compliance with laws	General Indemnity - Each Party shall indemnify and defend the other from and against any claims by third parties (including any Governmental Authority) and expenses (including legal fees and court costs) arising from damage to tangible property, personal injury or death caused by such Party's negligence or willful misconduct. IPR Indemnity - In the event of a third party claim of intellectual property infringement, Bidder may, at its sole option, (i) obtain for Bank the right to continue using the Services, (ii) modify the Services so that the Services are non-infringing, (iii) replace the Services with a functionally equivalent, non-infringing service, or (iv) if the aforesaid alternatives are not available, Bldder may so notify Bank and terminate such infringing Services without penalty to either Party. Notwithstanding anything in the agreement to the contrary, the aforesaid is Bank's sole remedy for any intellectual property infringement claims.	Clause Stands as per RFP
				Further, the Bidder will indemnify for the direct losses suffered by Bank and will not assume any liability for the losses or	

Page: 10 / 93

				damages on account of claims by customers, users and service provider of banks being indirect or consequential.	
45.	70	25 €	Cancellation of Contract & Realization of Compensation	Bidder request deletion of Risk Purchase Clause and set-off clause	Clause Stands as per RFP
46.	71	26€	Indemnity and Limitation of Liability	Bidder requests modification of this clause to remove indemnity obligation for breach of agreement or general acts or omissions, as there are other remedies in the form of SLA credits etc. Further bidders does not assume liability on behalf of sub-contractors Further, claims from customer of banks being indirect in nature, should be excluded for bidder's obligation. COBANK As regard the overall liability of Bidder, bidder's liability shall be restricted to direct damages only and be capped to 12-months of charges collected by Bidder under the applicable order giving	Clause Stands as per RFP
47.	74	29 €	Exit Option and Contract Renegotiations	rise to such liability There should not be any contract renegotiation during the contract period on these grounds	Clause Stands as per RFP
48.	74	29 €	Exit Option and Contract Renegotiations	Any service during transaction phase should be subject to payment by customer of the applicable fee and should be on mutually agreed T&Cs	Clause Stands as per RFP
49.	76	33 €	Termination	Bidder requests cure period of 30-days under this clause before Bank excercises its right of termination. Further termination under this clause should be only limited	Clause Stands as per RFP

				to material uncured breaches.	
				Further Bidder request deletion of risk	
				purchase clause and set-off clause Termination for conveinence would	
50.	77	34 €	Termination for Convenience	attract early termination charges as may	Clause Stands as per RFP
00.	' '	04 0	Tommanor for convenience	be imposed by Bidder	
				Bidder request modification of this clause	
				to say that unless the subject matter of	
51.	79	39 €	Dispute Resolution	dispute is of such a nature that services	Clause Stands as per RFP
51.	/ 9	39 €	Dispute Resolution	cannot be continued, Supplier will deliver	
				services subject to customer making	
				regular payments	
52.	82	43 €	Amendments	Bidder proposes all amendments to be	Clause Stands as per RFP
02.	OZ.	40 C	7 WHO HATHER HIS	mutually agreed	
				Bidder proposes that this agreement shall	
			3.3	be applicable to the both parties, as	
		9 Anneux re - N	युका बैक	bidder may also be sharing its	
				confidential information with Bank.	
				Additionally bidder should be permitted	
53.	109		Non-disclosure agreement	to share information with third parties who are involved in this transaction and	Clause Stands as per RFP
55.	109		Non-asciosore agreement	delivery of services.	
				delivery of services.	
				Further, in case of breach, injunctive relief	
				should be sufficient remedy and	
				indemnity should be removed from the	
				agreement terms	
				This indemnity is broadly worded and	
		Anneux		should be restricted to damage to	Clause Stands as per RFP
54.	143	re - U	Performa of Deed of Indemnity	tangible property or death caused by	Cidose sidilas as pei Kil
				wilful misconduct, gross negligence of	
				Bidder	
55.	28	Part-III	Along with the feasibility report bidder need to	Need more clarity on this .TCL will take	Refer SN 10
		. 311 111	mention the status of landlord permission	permission from Branch and there is no	

			obtained from Branch during this activity.	direct interaction with Landlord. In Feasibility report, all technical parameters captured and Feasible proposed Pole location also shared. During L2, Field Engineer will coordinate with provided Local contact person and will take permission from him only. Bank Branch will check with landlord for permission for feasible pole/mast location .	
56.	45	4.1.79	All clearances, wherever required, in respect of the mast/pole/antenna from Landlord, any government/local/statutory bodies etc. like municipal corporations, airport authorities are the responsibilities of the Bank. However bank may seek involvement of bidder for obtaining such clearance / permission.	It is again a contradictory of above caluse mentioned in S.No. 1 .Arranging Permission from Landlord is primary responsibility as there would be an agreement between Bank Branch and Landlord. TCL as bidder will be an agreement with Bank not Landlord. TCL as bidder will support to Bank wherever required in best possible way.	Refer SN 17
57.	63	13€	Bank will take necessary landlord permission (if required) for installation of outdoor unit. Bidder should co-ordinate / liaison with landlord in the matter of obtaining permission.	This is again a contradictory of first clause mentioned in S.No. 1.	Refer SN 10
58.	33	4.1.4	Any deviation with respect to feasibility report submitted such as wired to wireless, increase in pole height, declared as feasible, etc. but later during the implementation of the project found to be non-feasible, will not be accepted. The selected bidder shall be penalized for the deviation	On Wireless LM, some deviation can be come between feasibility input and actual implementation related to Pole/Mast height then will this clause will be applicable for such scenario also or will it be apply only for feasible to not feasible conditions?	Please refer corrigendum

59.	53	III	In case L1 bidder is not in a position to deliver ordered feasible link as per the feasibility report submitted at the time of bid submission at the specified locations on wired or on stable wireless RF as last mile, site(s) will be offered to L2. Bank will impose the penalty equal to 100% of annual rental for each such location on L1.	Penality should not be more than 10% or 20 % where some deviation come from feasibility report into actual implemenattion if height is premisble as per RFP.	Clause Modified as: In case L1 bidder is not in a position to deliver ordered feasible link as per the feasibility report submitted at the time of bid submission at the specified locations on wired or on stable wireless RF as last mile, site(s) will be offered to L2. Bank will impose the penalty equal to 50% of annual rental for each such location on L1.
60.	28	Part-III	Along with the feasibility report bidder need to mention the status of landlord permission obtained from Branch during this activity.	for checking permission with Landlord, need Landlord contact details also? Also if Landlord will ask for rental for installation of Pole/Mast at site then TCL it will be extra cost and TCL can't do agreement with landlords. Also need specific format of feasibility report if any which needs to submit to customer	Refer SN 10
61.	33	4.1.4	Any deviation with respect to feasibility report submitted such as wired to wireless, increase in pole height, declared as feasible, etc. but later during the implementation of the project found to be non-feasible, will not be accepted. The selected bidder shall be penalized for the deviation	On Wireless LM, some devaition can be come between feasibility input and actual implementation related to Pole height upto 9m then will this clause will be applicable for such scnerio also or will it be apply only for feasible to not feasible conditions.	Refer corrigendum
62.	53	III	In case L1 bidder is not in a position to deliver ordered feasible link as per the feasibility report submitted at the time of bid submission at the specified locations on wired or on stable wireless RF as last mile, site(s) will be offered to L2. Bank will impose the penalty equal to 100%	Penalty should not be more than 10% or 20 %.	Clause stands as per RFP

			of annual rental for each such location on L1.		
63.	28	part III (Point 2)	Bidder has to provide link feasibility report for each & every branches as mentioned in Annexure – V for MPLS link on wire/RF media & MPLS link on 4G/5G (single SIM based) media separately. Along with the feasibility report bidder need to mention the status of landlord permission obtained from Branch during this activity.	TCL will provide L1 feasibility which conducted on desktop basis given Latitude & Longitude, once Bank release PO and cleared site permission shall plan site visit to understand exact LOS, Pole/Mast height, Media feasible with clear LOS. Bank site related installation permission is scope of customer. Bidder will proceed with installation only after permission confirmation from bank. Further, the rooftop rights, permissions, rentals & any other miscellaneous charges are the responsibility of the bank.	Refer SN 10
64.	34	Part iV (4.1.13)	Any cross-connect charges, if required to terminate the link at our Bangalore & Kolkata Data center, will be borne by the selected bidder.	As per IDC guidelines, Customer being tenant As per IDC guidelines, Customer residing in IDC as tenant of IDC owns the scope to order any cross connect, All SI (service providers) Telco scope ends at MMR/MPOE (Meet me room/minimum point of entry) hence this needs more clarity for all links which are getting in IDC IDC owns	Clause Modified as: The backhaul link to be terminated at Bank's data center at Bangalore & Disaster Recovery Center at Kolkata should be of Optical Fiber media only with self-healing ring based architecture. The last mile should be coming via two different physical paths. A diagram showing path redundancy at our data center should be submitted with technical bid. Any cross-connect charges, if required to terminate the link at our Bangalore & Kolkata Data center, will be borne by the

Page: 15 / 93

					Bank.
65.	128	78€	All clearances, wherever required, in respect of the mast/pole/antenna from Landlord, any government/local/statutory bodies etc. like municipal corporations, airport authorities are the responsibilities of the Bank. However bank may seek involvement of bidder for obtaining such clearance / permission	All clearances, wherever required, in respect of the mast/pole/tripod/antenna at branch, from any government/local/statutory bodies etc. like municipal corporations, airport authorities are the responsibility of the bank. Further, the rooftop rights, permissions, rentals & any other miscellaneous charges are the responsibility of the bank. Bidder will proceed with installation only after clear permission confirmation from bank.	Refer SN 17
66.	128	76€	Bidder should do all internal cabling till branch router for successful commissioning of the required MPLS link without any additional cost to the Bank. Bidder should provide all required cables for connecting the modem or any external device to Branch router for termination of link at no extra cost to the Bank. Cabling should be done properly with dressing, any wire coming inside the premises from Antenna or any other devices should come through conduit which has to be provided by the selected bidder.	Bidder will do the cabling upto CE router except through false ceiling and areas where there are chances of damage to customer infrastructure / choked ducts & Wall drilling etc. Bank to provide necessary electrician support for cable routing inside branch on case to case basis (false ceiling, chocked ducts, etc).	Clause Stands modified as Bidder should do all internal cabling till branch router for successful commissioning of the required MPLS link without any additional cost to the Bank. Bidder should provide all required cables for connecting the modem or any external device to Branch router for termination of link at no extra cost to the Bank. Cabling should be done properly with dressing, any wire coming inside the premises from Antenna or any other devices should come through conduit which has to be provided by the selected bidder. Bank may provide necessary

Page: 16 / 93

					electrician support for cable routing inside branch on case to case basis (false ceiling, chocked ducts, etc).
67.	55	2€	Bidder has to commission the Backhaul links at DC and DR within 2 weeks and all other links as per table given below from the date of acceptance of purchase order. In short, the entire project shall be implemented as per the table given below from the date of LOI (Letter of Intent). Order will be deemed accepted from 7th day of LOI, in case vendor do not convey formal acceptance to Bank If the site is not ready due to reasons attributed to the Bank, no penalty will be levied by the Bank.	Considering the huge volume of 1450 sites, suggest to relax the timeline as per feasibility & daily deliverables 20 sites installation- Timeline for entire project to be extended to 24 weeks & Link Installation & Commissioning Period Between 50 to 100 - Within 0 - 6 Weeks Between 100 to 600 - between week 7 to Week 10 Between 600 to 1100 - Between Week 11 to 14 Between 1100 to 1500 - Between Week 15 to Week 18	Refer SN 3
68.	56	3€	3. SHIFTING OF LINK Bank may place order with the bidder for shifting of link at anywhere in India during the contract period. Shifting activity of link will include dismantling & shifting of network equipment related for the link and re-commissioning of network link at new location. Shifting of link to be completed within 2 weeks from date of PO for shifting the link. However, no payment will be given for the shifting of network devices in the same premises.	Link shifting is as good as new link installation. Timeline will be 4 - 6 week.	Clause Stands as per RFP
69.	57	6€	6. ACCEPTANCE TESTING The Bank will carry out the acceptance tests within 15 days of link handover for testing of successfully integration of MPLS on Wired/RF & 4G/5G with Bank's network as per scope of work in Part IV. The	Testing period to be changed to 2 days. In case of failure to conduct the acceptance test within 2 days of completing the particular deliverable, the same shall be deemed to have been accepted and the acceptance	Clause Stands as per RFP

Page: 17 / 93

			Vendor shall assist the Bank in all acceptance tests to be carried out by the Bank. The provisioned items will be deemed accepted only on successful acceptance of those products and the vendor would need to provision insurance of those items till successful acceptance. The Bank at its discretion may modify, add or amend the acceptance tests which then will have to be included by the vendor. The Vendor shall arrange for the tests at the relevant sites in the presence of the officials of the Bank. The Vendor should ensure that the tests will involve trouble-free operation of the complete system apart from physical verification and testing and that there shall not be any additional charges payable by the Bank for carrying out this acceptance test. In case of any discrepancy, the Bank reserve the right to terminate the entire agreement in case the bidder does not rectify the issue and the bidder shall take back bidder equipment (if any) at bidder's costs and risks. The Bank has the right to reject the 'Vendor Supplied Link' and to seek free replacement of the link till the completion of acceptance test and obtaining final acceptance certificate from the Bank.	certificate shall be deemed as released within 3 days after the deemed completion of the acceptance test. During project implementation 8	
70.	124	29 €	The bidder has to ensure the availability of adequate number of resources (at NOC & Sites) till the link is commissioned and stabilized. However, bidder is required	During project implementation & commissioning and shared project manager based at TCL office will coordinate and visit customer sites for	Clause is self-explanatory

			to make available the engineers/resources at the site during the installation, commissioning of the links and whenever there is a requirement for in person presence for either troubleshooting or any other reason. Engineer should have adequate knowledge for configuration of devices at Branch side.	regular reviews (weekly/fortnight). For having dedicated resources onsite engineer Customer to share detailed job description, qualifications & skillsets accordingly TCL shall provide quotes	
71.	33	4.1.1	Bidder should provide feasibility report last mile on Wire/RF & 4G/5G (Single SIM Based) separately for branches as per list mentioned in Annexure – V. The links will be used either as primary or as back up of existing MPLS links from BSNL/MTNL/Sify/JIO/Airtel/Others links with load sharing and Autofailover option.	UCO bank to specify before ordering this link should be used as Primary or backup links as it will have commercial impact. We will provide the last mile on RF /wired wherever feasible.	Clause stands as per RFP. It is clarified that Bank will use the links as Primary or Backup as per its discretion & requirement.
72.	34	4.1.7	For Category A & B - link provided by bidder should be fully isolated from Internet traffic even if running on the same core/backbone. It is desired that same PE Router does not run both customer VPN traffic and Internet traffic. The VPN network offered to the Bank should not carry any internet routes. The bidder has to provide network topology showing how internet traffic is segregated from proposed MPLS cloud.	Tata communications Managed MPLS and Internet services offer separate last mile and CPE devices, Hope this approach is fine with UCO bank. UCO bank to suggest/highlights if any other requirement.	RFP clause id self-explanatory
73.	34	4.1.12	The network of bidder should not be linked with any type of network from BSNL/MTNL at core / distribution / access / last mile level at any location.	Tata communications may propose offnet last mile on BSNL/MTNL for few locations this is subjected to feasibility, Hope this approach is acceptable from UCO bank.	Please refer to Part IV, Scope of Work, 4.1.12 Clause Stands as per RFP
74.	35	4.1.17	The bidder is required to specify if bursting is available as a supported	Product team to confirm on Dynamically allocating BW can we offer this.	Clause is self-explanatory

Page: 19 / 93

			service. If so, bidder may define the process and specify the lead- times for requesting bursts. The bidder may also confirm the flexibility to dynamically allocate bandwidth to the Bank on demand either on a permanent or temporary basis.		
75.	35	4.1.18	A separate VPN is to be created only for Bank network and in no way the VPN should be shared with other customers sharing the MPLS backbone. Bank MPLS Network must be accessible to Bank nodes only. Bank has implemented IPSEC VPN in its existing network. Bank will also run IPSEC VPN on this MPLS link and there should not be any dependency from bidder/ bidder on this implementation while integrating their MPLS network. Further, RFP REF No. DIT/BPR & BTD/OA/2805/2020-21 DATE: 04/01/2021 Page: 36 of 181 there should not be any dependency on the bidder if Bank decides to implement other VPN variants like GETVPN, DMVPN or any other such technology.	UCO bank wants to configure IPSEC VPN tunnel over the MPLS link provided by bidder, hope we are sharing the same understanding.	Bank wants IPSEC VPN tunnel over the MPLS link provided by bidder. Clause Stands as per RFP
76.	37	4.1.28	The bidder shall respond on the issues/complaints lodged by the Bank/NI as per the following severity matrix: Technical Severity Level Time to Respond Level 1 (High) 15 minutes Level 2 (Moderate) 30 minutes Level 3 (Low) 60 minutes	Product team/Service assurance to check and confirm on this.	Clause is self-explanatory
77.	40	4.1.39	The Routers will be provided by the Bank in Bank's Premises. Bidder	Section 4.1.39 contradict with section 4.1.14, UCO bank to confirm on whether	The equipments mentioned here are other than router /Switch.

Page: 20 / 93

			should terminate link in Bank existing router Ethernet interface.	equipments are needed from bidder or be provided by bank.	Clause Stands as per RFP
78.	42	4.1.60	Network devices should be updated with latest firmware and security patches.	Tata communication will update the firmware on PE devices and CPE devices provided by Tata communications. Hope this understanding is correct. In case of unmanaged services CPE firmware should be updated and maintain by customer.	Clarified as: The Network devices mentioned here are those which will be provided by the bidder. Clause Stands as per RFP
79.	43	4.1.64	The bidder should provide all security measures for bank's MPLS VPN network which should prevent against all kind of attacks like malware attacks, DDOS, IP spoofing etc.	what security we can offer in bundle with MPLS?	Clarified as: The connectivity should have inherent features of security having prevention mechanism against Malware attack, DDoS,IP Spoofing etc.
80.	44	4.1.77	Bidder should do all internal cabling till branch router for successful commissioning of the required MPLS link without any additional cost to the Bank. Bidder should provide all required cables for connecting the modem or any external device to Branch router for termination of link at no extra cost to the Bank. Cabling should be done properly with dressing, any wire coming inside the premises from Antenna or any other devices should come through conduit which has to be provided by the selected bidder.	Can this point be reconsidered?	Clause Stands modified as Bidder should do all internal cabling till branch router for successful commissioning of the required MPLS link without any additional cost to the Bank. Bidder should provide all required cables for connecting the modem or any external device to Branch router for termination of link at no extra cost to the Bank. Cabling should be done properly with dressing, any wire coming inside the premises from Antenna or any other devices should come through conduit which has to be provided by the selected bidder. Bank may provide necessary

Page: 21 / 93

					electrician support for cable routing inside branch on case to case basis (false ceiling, chocked ducts, etc).
81.	57	6€	Acceptance test	Modify the acceptance test within 7 days of link handover	Clause Stands as per RFP
82.	57	6€	Acceptance test	Such termination should remain limited to such sites where Bidder has failed to rectify the failure even after being served by defect cure period notice in written by Bank. Such termination should not cover the entire agreement and should remain limited to link wise termination only.	Clause Stands as per RFP
83.	130	5€	For Category A Link	Bidder will like to request Bank not to restrict Pole/Mast Height to 6 Meters in case the site permission has to be under Bidder's scope.	Mast Height more than 9 Meters is not recommended/acceptable in Branch premises. Clause Stands as per RFP
84.		4.1.79	Scope of work	Providing Landlord permission comes primarily under Customer's scope, henceforth required permission should be a collaborative effort, not only the bidder's responsibility.	Please refer SN 10 & 17
85.		4.2.1	Scope of work	Latency should in range of 100ms to 120ms.	Clause Stands as per RFP
86.		4.3.1	Scope of work	For 4G/LTE - it should be in range of 150ms	Clause Modified as: Latency should not be more than 150 ms (End to End i.e. Branch router to DC & DR router) for a 1500 byte packet size measured for a minimum of 1000 packets. Tool should be provided to bank for monitoring

					the same on real-time basis at no additional cost to the bank.
87.		4.1.48	Scope of work	TCOM needs to maintain the privacy for all customer as a part of my service. So it is very Difficult to give access for audit. Could you pls provide more details for audit.	Clarified as: Audit is always at Bank's discretion. The Scope of Audit will be limited to the connectivity /network architecture concerned to UCO Bank only. Clause Stands as per RFP
88.		4.1.60	Scope of work	As a part of service, we are not providing and maintaining any hardware for this project then update latest firmware and security patches will not fall under bidder scope of work	Clarified as: The hardware stated here are the network devices which will be installed at branch premises for commissioning of the link
89.	56	5€	SLA FOR NETWORK	Request you to plz modify CAT A- 99%	Clause Stands as per RFP
90.		14€	TECHNICAL REQUIREMENTSL	In building cabling to be in Scope of bank, TCL will do the cabling upto CE router except through false ceiling and areas where there are chances of damage to customer infrastructure / choked ducts Also the Distance between MUX/ RF and CPE device should be less than 100 meters, else there shall be issues in signal strength and allied parameters.	Clause stands as per RFP
91.	131		For Category B Link	Can we propose low cost last mile like Broadband i.e MPLS on BB link for Category B locations	Clause Stands as per RFP
92.	38	4 €	Scope of work	We can manage the services from remote NOC.	Presence of resources at NOC is mandatory. Clause Stands as per RFP
93.	28	2€	2. TECHNICAL EVALUATION	The bidder proposes that the bank be responsible for all permissions.	Bank is indeed responsible for making the permission available for commissioning, however it is

					expected out from the bidder that during site survey FE may capture the permission availability status. Clause Stands as per RFP
94.	29	3 c	COMMERCIAL EVALUATION	Tata Communications proposes to modify the clause and add the following: "Any addition, upgrade, replacement or movements is subject to availability and revised commercials."	Clause Stands as per RFP
95.	31	3 i	COMMERCIAL EVALUATION	Tata Communications proposes the commercials to be exclusive of all taxes.	Clause Stands as per RFP
96.	31	3 i	COMMERCIAL EVALUATION	In case of a decrease in the number of sites/links, the commercials may increase after mutual agreement.	Clause Stands as per RFP
97.	33	4.1.4	SCOPE OF THE WORK	Request clarity on the penalty for this clause.	Please refer Part-V, order details of RFP
98.	34	4.1.14	SCOPE OF THE WORK	Tata Communications proposes to modify this clause. Any additional equipment/device will be charged at actuals and will be over and above mentioned in the commercial annexure.	Clause Stands as per RFP
99.	36	4.1.24	SCOPE OF THE WORK	In case the bank changed the LM media, then any commercials which are incurred additionally by the bidder will be charged extra.	Clause Stands as per RFP
100.	40	4.1.39	SCOPE OF THE WORK	Will the routers be managed by the bidder?	Clarified as : Routers are not to be managed by bidder
101.	40	4.1.46	SCOPE OF THE WORK	In case of fault of bidder we will replace without any additional cost. In case of any fault due to the bank, then commercials will be charged additionally.	Clause Stands as per RFP

102.	40	4.1.47	SCOPE OF THE WORK	Tata Communications proposes to modify the clause and add the following: "Any addition, upgrade, replacement or movements is subject to availability and revised commercials."	Clause Stands as per RFP
103.	47	4.1.91	SCOPE OF THE WORK	In case of a decrease in the number of sites/links, the commercials may increase after mutual agreement.	Clause Stands as per RFP
104.	48	4.2.7	SCOPE OF THE WORK	In case of shifting/termination of site, bank to be charged for any additional cost incurred by the bidder which will be charged at actuals subject to the task at that time.	Please refer commercial template, Clause Stands as per RFP
105.	48	4.2.8	SCOPE OF THE WORK	Request the bank to kindly delete this clause.	Clause Stands as per RFP
106.	49	4.2.14	SCOPE OF THE WORK	Request the bank to kindly delete this clause. Any additional installation/device will be charged additionally.	Clause Stands as per RFP
107.	53	CATEG ORY – A (III)	PART-V CATEGORY – A	Tata Communications proposes the maximum penalty to be 10% of the annual rental for each link being not feasible.	Clause Stands as per RFP
108.	54	PART-V CATEG ORY – B (I)	PART-V CATEGORY – B	we believe this has wrongly been mentioned category A. Can you please confirm if this clause is in reference to category B	Category A to be read as Category B. Please refer to corrigendum
109.	56	Other terms for placing order (Categ ory A & B):	3. SHIFTING OF LINK	In case of any shifting, additional commercials will be charged. Request the bank to amend the clause accordingly.	It is clarified that: Shifting in same premise Should be done at no additional cost to the Bank. However, if Shifting involves two different premise, the same should be provisioned in the Commercial Template.

Page: 25 / 93

110.	57	Other terms for placing order (Categ ory A & B):	7. PAYMENT AGAINST DELIVERY OF SLAs :	Tata Communications proposes this clause be amended and the SLA penalty be restricted to 5% of the annual value of the individual link being affected.	Clause Stands as per RFP
111.	62	Other terms for placing order (Categ ory A & B):	13. LIQUIDATED DAMAGE	Tata Communications proposes this clause be amended and the LD penalty be restricted to a maximum of 5% of the annual value of the individual link.	Clause Stands as per RFP
112.	64	Other terms for placing order (Categ ory A & B):	16. PAYMENT TERMS	Tata Communications proposes the billing to be quarterly in advance and the payment be released on time irrespective of the SLA report.	Clause Stands as per RFP
113.	65	18. CONTR ACT PERIOD	18. CONTRACT PERIOD	The termination should be on account of non-performance only and there should be a cure period as well. However, it should not be for convenience. In case of the pre mature termination due to convenience, early termination charges (ETC) will be applicable to the remainder of the total contract value (TCV).	Clause Stands as per RFP
114.	70	25. ORDER CANCE	25. ORDER CANCELLATION	Bidder request deletion of Risk Purchase Clause and set-off clause	Clause Stands as per RFP

		LLATIO N			
115.	74	29. EXIT OPTION AND CONTR ACT RE- NEGOTI ATION	29. EXIT OPTION AND CONTRACT RE- NEGOTIATION	Bidder request deletion of this clause. The termination should be on account of non-performance only and there should be a cure period as well. However, it should not be for convenience. In case of the pre mature termination/cancellation of contract, early termination charges (ETC) will be applicable to the remainder of the total contract value (TCV).	Clause Stands as per RFP
116.	77	34. TERMIN ATION FOR CONVE NIENCE	34. TERMINATION FOR CONVENIENCE	Bidder request deletion of this clause. The termination should be on account of non-performance only and there should be a cure period as well. However, it should not be for convenience. In case of the pre mature termination/cancellation of contract, early termination charges (ETC) will be applicable to the remainder of the total contract value (TCV).	Clause Stands as per RFP
117.	77	37. CONSE QUENC ES OF TERMIN ATION	37. CONSEQUENCES OF TERMINATION	Bidder request deletion of this clause. The termination should be on account of non-performance only and there should be a cure period as well. However, it should not be for convenience. In case of the pre mature termination/cancellation of contract, early termination charges (ETC) will be applicable to the remainder of the total contract value (TCV).	Clause Stands as per RFP
118.	82	45. PREFER ENCE	I. Purchase Preference	This is contrary to the 60:40 ratio distribution between L1 and L2. Can you please check and confirm the same?	Query irrelevant

		TO MAKE IN INDIA			
119.	138	ANNEX URE-S	ANNEXURE-S	Is there any capping on the OTC per link?	No
120.	116	Point.8	Category A - ELIGIBILITY COMPLIANCE for MPLS on Wireline/RF	For qualification in minimum of 50% of total sites, we will be exploring the offnet LM and offnet LM provider provide tool based feasibility input and for Field feasibility need 15-20 working days. So pls confirm that can we consider offnet provider with tool based inputs for bidding in this RFP. We want to bid with both Onnet+offnet as TCL solutions for MPLS for Category A.	Refer SN 262
121.	33	SCOPE OF THE WORK	Any deviation with respect to feasibility report submitted such as wired to wireless, increase in pole height, declared as feasible, etc. but later during the implementation of the project found to be non-feasible, will not be accepted. The selected bidder shall be penalized for the deviation.	We assume that if there is change in media and in pole height customer will allow bidder to deliver the links, but if complete location is NF then only bidder will get penalty and if any location is pending for the delivery due to customer end issue will be removed from the penalty, kindly confirm	Clause is self explanatory
122.	35	SCOPE OF THE WORK	The selected bidder shall provide committed bandwidth at each location and make it available continuously. Bidder should ensure that committed bandwidth subscribed by Bank is always available for use. Bank may test the load on the links from time to time. In case of bandwidth subscribed by the branch is not available at any time, the duration of non-availability of committed bandwidth will be treated as downtime of the link. Penalty on downtime will be enforced accordingly	We request bank to please keep with 90 % of CIR as per industry standards	Clause Stands as per RFP

123.	35	SCOPE OF THE WORK	The bidder is required to specify if bursting is available as a supported service. If so, bidder may define the process and specify the lead-times for requesting bursts. The bidder may also confirm the flexibility to dynamically allocate bandwidth to the Bank on demand either on a permanent or temporary basis	Upgraded bandwidth can be provided to bank as per the additional bandwidth requirement but it cannot be provided on demand it will be permanent .	Specifications to be given as per availability. Clause Stands as per RFP
124.	38	SCOPE OF THE WORK	Besides monitoring from NOC, bidder should provide Manpower for monitoring links on daily basis during Monday to Saturdays 9 A.M to 8 P.M at Bank NOC Centre	We assume that sitting space and Desktop will be provided by the bank ,	Clarified as "Sitting space & Desktop will be provided by the Bank"
125.	39	SCOPE OF THE WORK	The Bidder should also ensure the availability of a dedicated Project Manager and an Alternate Project Manager	Is project manager is require for the complete project contract or it will be only for the delivery time and we assume that project manager can work from bidder office, request you to please confirm	Refer SN 12
126.	40	SCOPE OF THE WORK	The Routers will be provided by the Bank in Bank's Premises. Bidder should terminate link in Bank existing router Ethernet interface	We request bank to please provide the dedicated team during project delivery so they can configure the port on same time when bidder team is visiting the spoke location for the link delivery	Clause Stands as per RFP
127.	41	SCOPE OF THE WORK	Bidder has to replace/repair faulty/damaged equipment at the bidder's own cost, irrespective of the reason of fault/damage within the SLA time limit, during the contract period.	We request Bank to please excluded the below mention points from this clause 1 Hardware gone faulty due to earthing, power issue fluctuation in power, water seepage 2 stolen from the location 3§ Any condition that is beyond the control of Airtel	Please refer Clause No. 4.1.46 for applicability of Force Majeure clauses. Please refer to Clause 4.3.9 Cost of Spare parts. The same has been provisioned in the Commercial Template. Clause Stands as per RFP

128.	43	SCOPE OF THE WORK	Any damage to the network devices/spares involved in establishing the link, arising out of electrical/lighting/voltage/Earthing issues needs to be replaced by the bidder free of cost.	We request Bank to please remove this clause as its not in control of bidder	Clarified as: This is applicable while implementation of link earthing and other electrical parameter to be checked by the bidder which should be fit to establish the link. Clause Stands as per RFP
129.	47	SCOPE OF THE WORK	Bidder has to carry out Preventive maintenance of each site in every quarter, Preventive maintenance at any location should be done only with prior concurrence of the bank. The preventive maintenance report which should be properly sealed and signed by concerned branch officials along with dates and any remarks. These reports should be submitted during the Invoice submission for claiming the payment for every quarter. In absence of the Preventive maintenance report, the payment may not be released for that particular site	we request bank to please change the frequency of Preventive maintenance of each site in every quarter to half yearly quarter	Refer SN 19
130.	48	For catego ry A link	Latency should not be more than 75 ms (End to End i.e. Branch router to DC & DR router) for a 1500 byte packet size measured for a minimum of 1000 packets. Tool should be provided to bank for monitoring the same on real-time basis at no additional cost to the bank.	Request UCO Bank to kindly revise the latency to <=100 ms since most locations in Tier 3 Cities.	For proper accessibility of applications latency level specified is required Clause Stands as per RFP
131.	48	For catego ry A link	In case of MPLS on wired/RF connectivity, Bank prefers wired connectivity (fiber/copper) as last mile at branches. In case of non-feasibility of wired media, the Bank shall consider the stable wireless technology (RF) with licensed band	We request customer to allow bidder to use the non-licensed band RF.	Refer corrigendum

Page: 30 / 93

			that has been successfully implemented in private/public sector Bank/Financial Institution/ Govt. of India.		
132.	55	INSTALL ATION AND COMMI SSIONIN G	Bidder has to commission the Backhaul links at DC and DR within 2 weeks	We request Bank to please increase the delivery timelines from 2 weeks to 6 weeks	Refer SN 3
133.	55	INSTALL ATION AND COMMI SSIONIN G	entire project shall be implemented as per the table given below from the date of LOI (Letter of Intent Between 50 to 300 Within 4 Weeks Between 301 to 600 Within 8 Weeks More than 600 Within 12 Weeks	We request Bank to please increase the delivery timeline as below Between 50 to 300 Within Within 8 Weeks Between 301 to 600 Within 10 Weeks More than 600 Within 14 Weeks	Refer SN 3
134.	56	SHIFTIN G OF LINK	Shifting of link to be completed within 2 weeks from date of PO for shifting the link	We request Bank to please increase the delivery timelines from 2 weeks to 4 weeks	Clause Stands as per RFP
135.	56	SLA FOR NETWO RK	SI.No. Link category CAT A Uptime (24X7 basis) CAT B Uptime(24X7 basis) 1 DC DR Link 99.9% 99.9% 2 Metro, Urban, Semi Urban Area Links 99.5% 98.0% 3 Rural Link 98.0% 97.0%	Bidder request to amend this clause SI.No. Link category CAT A Uptime (24X7 basis) CAT B Uptime(24X7 basis) 1 DC DR Link 99.5% 99.5% 2 Metro, Urban, Semi Urban Area Links 98.5% 98.0% 3 Rural Link 98.0%	Clause Stands as per RFP
136.	56	SLA FOR NETWO RK	The round trip delay of the network at any time should not be more than 100 msec (average) for Category A & B with 50% link utilization and packet drop should be less than 0.1%.	For Category B we request bank-4G link will be Up-to 2048 Kbps. Bandwidth is on Best Effort Basis, actual b/w availability will depend on utilization level of the 4G cell site at that time.	Clause modified as: The round trip delay of the network at any time should not be more than 75 msec (average) for Category A & 150 msec for category B with 50% link utilization and packet drop

Page: 31 / 93

					should be less than 0.1%.
137.	57	ACCEP TANCE TESTING	The Bank will carry out the acceptance tests within 15 days of link handover for testing of successfully integration of MPLS on Wired/RF & 4G/5G with Bank's network as per scope of work in Part IV. The Vendor shall assist the Bank in all acceptance tests to be carried out by the Bank. The provisioned items will be deemed accepted only on successful acceptance of those products and the vendor would need to provision insurance of those items till successful acceptance. The Bank at its discretion may modify, add or amend the acceptance tests which then will have to be included by the vendor. The Vendor shall arrange for the tests at the relevant sites in the presence of the officials of the Bank. The Vendor should ensure that the tests will involve trouble-free operation of the complete system apart from physical verification and testing and that there shall not be any additional charges payable by the Bank for carrying out this acceptance test.	We request customer to amend this clasue and reduce the acceptance tests from 15 days to 2-3 days.	Clause Stands as per RFP
138.	57	PAYME NT AGAINS T DELIVER Y OF SLAS	Bank will pay charges on per site basis depending upon the achievement of uptime for any type of link. However, Bank issues will be exempted from calculating the uptime Category A (Backhaul) Uptime %Payment 99.90% or more 100% >99.70% to <=99.89% 90% >99.50% to <=99.70% 80% >99.30% to <=99.50% 70% >99.00% to <=99.30% 60%	Bidder request to amend the payment terms as per the SLA Category A (Backhaul) Uptime %Payment 99.50% or more 100% >99.00% to <=99.49% 90% >98.50% to <=98.99% 80% >98.00% to <=98.49% 70% >97.00% to <=97.99% 60% Less than 97.00% NIL	Clause Stands as per RFP

			Less than 99.00% NIL	Category A (Metro, Urban, Semi Urban	
				Area Links)	
			Category A (Metro, Urban, Semi Urban Area	Uptime %Payment	
			Links)	99.50% or more 100%	
			Uptime %Payment	>98.50% to <=99.49% 97%	
			99.50% or more 100%	>97.00% to <=98.49% 95%	
			>99.00% to <=99.49% 90%	>95.00% to <=96.99% 93%	
			>98.00% to <=98.99% 80%	>93.00% to <=94.99% 90%	
			>97.00% to <=97.99% 70%	Less than 90.00% 80%	
			>95.00% to <=96.99% 60%		
			Less than 95.00% NIL	Category A (Rural Link)	
				Uptime %Payment	
			Category A (Rural Link)	98.00% or more 100%	
			Uptime %Payment	>95.50% to <=97.99% 97%	
			98.00% or more 100%	>93.00% to <=95.49% 95%	
			>96.00% to <=97.99% 90%	>90.00% to <=92.99% 93%	
			>94.00% to <=95.99% 80%	>87.00% to <=89.99% 90%	
			>92.00% to <=93.99% 70%	Less than 87.00% 80%	
			>90.00% to <=91.99% 60%	D OCO DAIN	
			Less than 90.00% NIL		
			FAILURE TO PROVIDE ONSITE SUPPORT: In the		
			event that the onsite engineer is absent/on		
		PAYME	leave on any bank working days, it's the		
		NT	bidder's duty to arrange for an alternate		
		AGAINS	engineer to report for duty until the engineer		
139.	59	T	returns back, else penalty of Rs.1000/ - per day	Bidder request reduce the penalty on	Please refer corrigendum
107.	07	DELIVER	shall be levied for the period of absence and	Onsite Support from Rs. 1000/- to Rs 250/-	ricase refer compendent
		Y OF	will be deducted from the quarterly charge		
		SLAs	payable to the bidder.		
		02713	Wherever such absence extends beyond 10		
			consecutive working days the same will get		
			treated as a material breach of contract.		
			Any delay in commissioning/shifting of the link	Bidder request to amend LD clause "	Clause Modified as:
140.	62	LIQUID	beyond the stipulated time period as per the	Installation and Commissioning, Bank will	Any delay in
		ATED	clause of – Installation and Commissioning,	charge penalty at 0.5 % of the order	commissioning/shifting of the link

Page: 33 / 93

		DAMA	Bank will charge penalty at 1 % of the order	value for that link (link by link basis) per	beyond the stipulated time
		GE	value for that link (link by link basis) per week or	week or part thereof, subject to a	period as per the clause of –
			part thereof, subject to a maximum of 10% of	maximum of 10% of the order value of	Installation and Commissioning,
			the order value of that link excluding GST and	that link excluding GST and other	Bank will charge penalty at 1 %
			other applicable taxes (if any). The Bank may	applicable taxes (if any)"	of the order value for that link
			at its discretion also waive or reduce the		(link by link basis) per week or
			penalty if the reasons for delay are considered		part thereof, subject to a
			to be justified.		maximum of 10% of the order
			After elapsing of stipulated time period		value of that link excluding GST
			including 10 Weeks Liquidated damages		and other applicable taxes (if
			period, if selected bidder fails to implement		any). The Bank may at its
			any or all MPLS links in sites, the order for such		discretion also waive or reduce
			links will be deemed cancelled after imposing		the penalty if the reasons for
			one-year rental cost of said link as penalty		delay are considered to be
			amount. Subsequently Bank will place the		justified.
			order to any other selected bidder. The		
			LD/penalty amount will be deducted from		After elapsing of stipulated time
			payment of other link or from Performance	UCO BANK	period, if selected bidder fails to
			Bank Guarantee.		implement any or all MPLS links in
					sites, the order for such links will
					be deemed cancelled after
					imposing one-year rental cost of
					said link as penalty amount.
					Subsequently Bank will place the
					order to any other selected
					bidder. The LD/penalty amount
					will be deducted from payment
					of other link or from Performance
					Bank Guarantee.
		To olarai a	For Category A & B, the connectivity provided	Dedicated for Category A link. For	
		Technic	by the bidder has to be Layer 3 MPLS solution	Category B we request bank-4G link will	
141.	122	al Compli	on dedicated ports with 1:1 full duplex	be Up-to 2048 Kbps. Bandwidth is on Best	Clause Stands as per RFP
		ance	committed information rate with end point as	Effort Basis, actual b/w availability will	
		unce	Ethernet. The circuit should be available in full	depend on utilization level of the 4G cell	

Page: 34 / 93

			duplex mode with sending and receiving available on the same circuit. (For e.g On a 2 Mbps circuit, 2 Mbps sending and 2 Mbps	site at that time.	
			receiving should be possible simultaneously).		
142.	122	Technic al Compli ance	The selected bidder shall provide committed bandwidth at each location and make it available continuously. Bidder should ensure that committed bandwidth subscribed by Bank is always available for use. Bank may test the load on the links from time to time. In case of bandwidth subscribed by the branch is not available at any time, the duration of non-availability of committed bandwidth will be treated as downtime of the link. Penalty on downtime will be enforced accordingly.	Dedicated for Category A link. For Category B we request bank-4G link will be Up-to 2048 Kbps. Bandwidth is on Best Effort Basis, actual b/w availability will depend on utilization level of the 4G cell site at that time.	Clause Stands as per RFP
143.	131	Technic al Compli ance- CAT B	Latency should not be more than 100 ms (End to End i.e. Branch router to DC & DR router) for a 1500 byte packet size measured for a minimum of 1000 packets. Tool should be provided to bank for monitoring the same on real-time basis at no additional cost to the bank.	Request Bank for 4G MPLS-Observed Latency: 150 Ms ~ 600 Ms During Peak utilization of respective 4G cell site, the latency may be higher than 600ms. Please amend the same.	Clause Modified as: Latency should not be more than 150 ms (End to End i.e. Branch router to DC & DR router) for a 1500 byte packet size measured for a minimum of 1000 packets. Tool should be provided to bank for monitoring the same on real-time basis at no additional cost to the bank.
144.	131	Technic al Compli ance- CAT B	Minimum band width for 4G/5G as last mile should be 2048 Kbps full duplex for branches.	For Category B we request bank-4G link will be Up-to 2048 Kbps. Bandwidth is on Best Effort Basis, actual b/w availability will depend on utilization level of the 4G cell site at that time.	Clause Stands as per RFP
145.	133	Technic al Compli ance- CAT B	Hardware Specifications: SIM Slots Single (or dual) based 4G LTE Modem 1 – Active LTE Band FDD- Bands 1/3/5/7/8/20GSM/EDGE/WCDMA Band	Request Bank to amend for Currently deployed 4G ODU is single SIM with Dual APN & 4G bands support only.iii. No physical ethernet WAN Port (LTE sim slot will act as a WAN) & one built in Gigabit	Refer corrigendum

Page: 35 / 93

			DC-HSPA+/HSPA+/HSPA/UMTS: Bands 1/5/8/9 TD-SCDMA: Bands 34/39 GSM/GPRS/EDGE: 1800 MHz/900 MHz WAN & LAN Interface 3* GE Configurable (WAN+LAN) External Antenna > 3dBi to 109dBi MiMo / Diversity Yes Input voltage (DC) 12V DC Max. power <24W Operating Temperature -20°C to +60°C Other Features IP 67 Rated	LAN interface with Passive PoE.	
			FGI Split bit supported Software Specifications:		
146.	133	Technic al Compli ance- CAT B	Basic functions DNS/DDNS, DHCP, ICMP,NAT, PPPoE, PAP, CHAP ,Loopback interface, Bridge /Static / Dynamic Routing Support, MPLS, QOS,GRE 4G/5G function 4G/5G Band Selection, Dual APN supported, APN Manual Configuration Zero Touch Provision Pre-Configuration Routing Protocol Static routing, VRF, Policy Based Routing, Interface Routing, ECMP Routing, IPv4 dynamic routing protocols: RIP v1/v2, OSPFv2, BGP v4, IPv6 dynamic routing protocols: RIPng, OSPFv3, BGP, Bidirectional Forwarding	Request Bank to amend No Zero touch provisioning v. Link failover – No as this is router features not 4G ODU.	Refer corrigendum

Page: 36 / 93

			Detection (BFD),Dual Stack IPv4/v6 supported. Link Failover (Preferred) IP Reachability, Script Based Security Functions		
			State full filtering, Source and destination NAT, Filtering by IP address and address range, port and port range, IP protocol, DSCP etc, Internal connection, routing and		
			packet marks, Address lists, RAW filtering to bypass connection tracking.MAC Address Filtering, MAC Binding, Radius Support VPN Function		
			IPSec, IKEv2 support, Tunneling Protocols (Open VPN, PPTP, PPPoE, L2TP, SSTP), Advanced PPP features (MLPPP, BCP), Simple tunnels (IPIP, EoIP) IPv4 and IPv6 support.	UCO BANK	
			VLAN, MPLS based VPNs Encryption DES,3DES, AES, MD5,SHA,GCM, Blowfish, Twofish, Camellia Bridge mode In-Path		
			Diagnosis Tool Ping, Traceroute, Bandwidth Test, Ping Flood, Packet Sniffer, Traffic Generator, File Fetch, Telnet, SSH, Web GUI		
147.	180	Certific ate of Local	Certificate from the statutory auditor or cost auditor of the company	Request UCO Bank to kindly consider certificate from Statutory auditor/ Practicing Chartered Acountant	Clause stands as per RFP

	Conten			
	t			
148.	PAYME NT AGAINS T DELIVER Y OF SLAS	Bank will pay charges on per site basis depending upon the achievement of uptime for any type of link. However, Bank issues will be exempted from calculating the uptime Category B (Backhaul) Uptime %Payment 99.90% or more 100% >99.70% to <=99.89% 90% >99.50% to <=99.70% 80% >99.30% to <=99.50% 70% >99.30% to <=99.30% 60% Less than 99.00% NIL Category B (Metro, Urban, Semi Urban Area Links) Uptime %Payment 98.00% or more 100% >97.00% to <=97.99% 90% >96.00% to <=97.00% 80% >94.00% to <=96.00% 70% >94.00% to <=95.00% 60% Less than 94.00% NIL Category B (Rural Link) Uptime %Payment 97.00% or more 100% >96.00% to <=96.99% 90% >95.00% to <=96.00% 80% >94.00% to <=96.00% 80% >94.00% to <=96.00% 80% >94.00% to <=96.00% 80% >94.00% to <=95.00% 70% >93.00% to <=94.00% 60% Less than 93.00% NIL	Bidder request Bank to please provide the best efforts SLA for the 4G/5G last mile. Bandwidth is on Best Effort Basis, actual b/w availability will depend on utilization level of the 4G cell site at that time.	Clause Stands as per RFP
149.	Genera I	Acceptance criteria	Acceptance should be provided Site wise and should be released within 24-48	Clause Stands as per RFP

Page: 38 / 93

			hours of delivery and acceptance criteria will be ping test from DC/DR to remote locations.	
150.	Genera I	SLA calculation	SLA/downtime calculation will be done basis the trouble ticket raised by the customer with the bidder central helpdesk.	Please refer to Part IV, Scope of Work, Clause 4.1.26. Hence ideally when link goes down, trouble ticket is expected to be raised instantly.
151.	Genera I	SLA Exemption	NO SLA penalty will be applicable on bidder incase the location is down due to 1) Power issue at customer end. 2) Improper earthing at site. 3) Equipment damaged due to power issue ,water seepage or stolen from the location. 4) Access not available at site for the bidder engineer to check the issue. 5) LC not available at site. 6) Any condition which is beyond the control of bidder.	Clarified as SLA Exemption only where Force Majeure clause applied.
152.	Genera I	Not Feasible	In case, any of the location is declared as Not Feasible due to any constraint which is beyond the control of the bidder then bidder have the right of declare the location technically not feasible and no penalty/LD must be applicable for the same and the site will be excluded from bidder scope.	Not admissible
153.	Genera I	First level troubleshooting	In case of connectivity down, FLT will be done by the customer spoke available at site. No downtime will be attribute to Service Provider incase the local person is not available at site or on site access is	It is expected that Bidder will deploy FE for troubleshooting at the problematic site. However in certain cases where deployment of FE is not possible

Page: 39 / 93

				not available for the Service Provider engineer to check after the FLT.	immediately, the down time can be considered but decision of Bank will be final.
154.		Genera I	First level troubleshooting	In case of connectivity down, FLT will be done by the customer spoke available at site. No downtime will be attribute to Service Provider incase the local person is not available at site or on site access is not available for the Service Provider engineer to check after the FLT.	It is expected that Bidder will deploy FE for troubleshooting at the problematic site. However in certain cases where deployment of FE is not possible immediately, the down time can be considered but decision of Bank will be final.
155.		Genera I	Site readiness	Customer has to ensure the site readiness before Service provider depute engineer at site for installation. Delay due to site readiness will not be consider under the delivery time lines and no penalty or LD will be applicable on Service Provider.	Please refer to Part V, Clause No. 13, Liquidated Damages, Para 4.
156.		Genera I	Power and earthing	Proper Space, power supply and earthing arrangement for the service provider network devices will be arranged and maintained by customer.	Please refer to Part IV , Scope of Work, Clause 4.1.69
157.	21	Part 2. 17 (b)	b. The vendor shall indemnify UCO Bank and keep indemnified against any loss or damage that UCO Bank may sustain on account of any violation of patents, trademark etc. by the vendor in respect of the products supplied / services offered.	Request deletion . Not applicable for connectivity service contracts.	Clause Stands as per RFP
158.	23	Part 2. 21	No Commitment To Accept Lowest or Any Bid UCO Bank shall be under no obligation to accept the lowest or any other offer received in response to this RFP and shall be entitled to reject any or all offers including those received late or incomplete offers without assigning any reason whatsoever. UCO Bank reserves the right to make any changes in the terms and	Request clarity. We hope changes in terms and conditions will be applicable till submission of tender. Post tender submission by bidder, terms & conditions changes which will materially affect bidder will be subject to approval of bidder	Clause is Self-Explanatory

Page: 40 / 93

			conditions of purchase. UCO Bank will not be obliged to meet and have discussions with any vendor, and or to listen to any representations. 23. ACCEPTANCE OF TERMS		
159.	23	Part2. 23	A Recipient will, by responding to Bank RFP, be deemed to have accepted the terms as stated in the RFP.	Recipient should have the right to respond with reasonable deviations.	Clause Stands as per RFP
160.	41	4.1.46	Bidder has to replace/repair faulty/damaged equipment at the bidder's own cost, irrespective of the reason of fault/damage within the SLA time limit, during the contract period. However, the "force majeure" clauses will apply. In any case, the bidder will have to arrange for replacement of the faulty/defective equipment at the earliest. External antennas should have proper lightning conductors, wherever necessary.	Equipment damaged by Bank or its employees should be indemnified by Bank to the extent to replacement cost and incidental charges	Clause Stands as per RFP
161.	41	4.1.47	During the contract period, the Bank reserves the right to add/ upgrade/replace/move any or all hardware components installed at the specified locations. In such eventuality, the bidder shall be obliged to carryout necessary activities for facilitating such operations (if required) as advised by the Bank from time to time, at no extra cost to the Bank.	Such upgrade/change will be subject to technical and commercial feasibility of the Bidder. Any charges towards such addition/upgradation/changes should be subject to mutual agreement and feasibility	Refer SN 13
162.	41	4.1.48	Audit: Bank and/or third party consultants hired by Bank should have rights to audit/review the whole setup of the bidder catering to Bank's application. The Bidder should provide proper access to the documents required by the auditors. The Bidder shall at all times whenever required furnish all information, records, data stored in whatsoever form to inspecting auditors of the	Request deletion or consider changes to clause as follows -Any audit right shall be restricted to customer which is relevant to service offering, like billing details, tariff applied and SOA, not any other info The inspecting official or auditors of Bank /regulatory authorities may inspect, assess the efficiency of governance	Audit is always at Bank's discretion. The Scope of Audit will be limited to the connectivity /network architecture concerned to UCO Bank only. Clause Stands as per RFP

			Pank and outand full accountation in carries	system and process created by Vander in	
			Bank and extend full cooperation in carrying	system and process created by Vendor in	
			out of such inspection. The bank has reserves	respect of equipment's installation and	
			the right to call for any material	commissioned at the Banks premises. The	
			information/report etc.	selected Vendor (Service Provider) shall	
				not be obliged to provide any records,	
				data not related to services provided to	
				Bank under this RFP/Agreement (internal	
				cost break shall not be provided).	
				Further books of accounts for the	
				purpose of such inspections shall be	
				restricted to documents provided by	
				Vendor such as invoices raised against	
				the Bank towards the services, payment	
				receipts , details regarding services	
				credits issued in lieu of SLA penalties in	
				respect of services rendered to Bank	
				under this RFP/Agreement	
			यको बँक [Bidder is subjected to statutory	
				audits including CAG Audits.	
				We understand that Bank's network refers	
			Bidders network equipments used in Bank's	to the MPLS network which is to be	
		network are to be ungraded time to time to		provided as per this RFP. Further, the	
			routers used are existing routers	Clause is self-explanatory	
163.	42	4.1.61	no additional cost to the bank, Process for	owned/arranged by bank. Any	Classe is self-explanately
			performing update should be maintained and	upgradation will have an additional cost	
			approved by Bank.	which shall be mutually agreed. Bidder	
			approved by Barne.	may make necessary changes per	
				regulatory requirements from time to time	
			4.1.63 Security being prime concern, Solution	Bidder will be providing MPLS	
			should not breach the security of any	connectivity service as per the terms of	
			installations of Bank in any way.	RFP. Security requirements to the extent	
164.	43	4.1.63	4.1.64 The bidder should provide all security	of provisioning of services by bidder will	Clause stands as per RFP
			measures for bank's MPLS VPN network which	be taken care of.	
			should prevent against all kind of attacks like	Clause 4.1.64 is not applicable and	
			malware	beyond the scope as bidder is providing	

			attacks, DDOS, IP spoofing etc.	MPLS connectivity service with router in customer scope. Request deletion	
165.	43	4.1.65	In future, bank may carry out design modification and/or application addition to the bank network, including modification for the security policy implementation. Accordingly vendor should carry out necessary configuration changes in the MPLS network, as advised by the bank time to time and no additional cost will be borne by the bank in this regard.	Please elaborate on scope of such modifications on design and/or application addition. Any modification to Bank's network shall be subject to feasibility and mutual discussion and agreement on charges as applicable	Clause is self-explanatory
166.	45	4.1.80	Bidder shall ensure that all supplied hardware, software etc. must not be End of Support / End of Service and spares/upgrades should be available for at least 5 years from date of commissioning, otherwise proper replacement without any cost to bank to be done by bidder.	Please clarify if bidder's obligation to provide operations and maintenance should be restricted to hardware/equipment supplied by it during the subsistence of this agreement.	Clarified as: This is related to the equipment's/devices provided by the bidder. Clause Stands as per RFP
167.	45	4.1.83	In future, if the bidder gets involved in Regulatory issues / Licensing issue with any Govt/Law enforcing agency/ Regulatory authorities, it is the responsibility of Bidder to replace / substitute the wire/wireless Technology at no additional cost to the Bank without compromising SLA and security.	Any major regulatory/licensing issue would affect TSP's ability to perform the services to bank as per RFP due to reasons attributable to bank as well. In such event, replacement or substitution of services may not be possible. Hence, request for deletion	Clause stands as per RFP
168.	46	4.1.90	4.1.90 Bank, at its discretion, may surrender any link at any location at any time by giving the bidder a notice period of 30 days.	Request Deletion. Given that the Bidder has to undertake substantial investment for provision of the links/services, we cannot accept termination for convenience. If the bank terminates for convenience, we expect bank to pay "Exit charge" or early termination charges calculated on the basis of unexpired tenure of the agreement	Clause Stands as per RFP

169.	47	4.1.94	Bidder should provide one week minimum advance intimation to bank designated team for carrying out any maintenance activity in bidder's network. Such activity should not be more than 3 hours on single occasion and bidder should ensure such activity should be carried out during lean business hours preferably between 01.00 AM to 04.00AM without impacting bank's business. Two activities in a year would be permitted by bank with a duration of one hour. Bidder should ensure availability of network after the completion of maintenance activity for all branches and offices. After completion of the activity bidder has to submit the activity report to bank designated team, such reports should state the availability of network for bank branches and offices.	Bidder should have access for maintenance on a 24/7 basis for any emergency maintenance services or else it may affect the SLA. Request to amend/clarify.Please consider 48 hours advance intimation to carry out maintenance activity	Clause Modified as: Bidder should provide minimum 48 hours advance intimation to bank designated team for carrying out any maintenance activity in bidder's network. Such activity should not be more than 3 hours on single occasion and bidder should ensure such activity should be carried out during lean business hours preferably between 01.00 AM to 04.00AM without impacting bank's business. Two activities in a year would be permitted by bank with a duration of one hour. Bidder should ensure availability of network after the completion of maintenance activity for all branches and offices. After completion of the activity bidder has to submit the activity report to bank designated team, such reports should state the availability of network for bank branches and offices.
170.	49	4.2.13	In case of shifting of a branch to new location where feasibility on wired/RF is not available then some alternate arrangement like 4G/5G or any other connectivity should be made available to that branch by the bidder itself. The rates of alternate connectivity shall be applicable as per RFP norms. However, before providing connectivity over	Connectivity to new location will depend on technical and commercial feasibility of the Bidder.	Please refer SN 209

			other technologies (i.e. apart from wired/RF) bidder need to take prior approval from Bank.		
171.	57	5. SLA for networ k	The Bank will have periodical review of the availability/performance of links. If the links are down continuously for a longer time or nonfulfilment of various parameters in functioning of links, the bank may terminate the contract fully or partly, if required.	Please consider as follows - Bank can exit from service for a link in case Bidder fails to meet committed SLA parameters for three (3) successive SLA measurement periods due to reasons solely attributable to bidder	Clause Modified as: The Bank will have periodical review of the availability/performance of links. If the links are down continuously for a longer time or nonfulfilment of various parameters in functioning of links, the bank may surrender/terminate such links and bidder shall be imposed with a penalty of 25% of the annual link cost.
172.	57	7. PAYME NT AGAINS T DELIVER Y OF SLAs:	7. PAYMENT AGAINST DELIVERY OF SLAS:	Request bank to add the following event as exclusion from downtime calculation: i. Any act or omission on the part of the Customer including but not limited to failure to notify the Customer care Desk of Bidder ii. The failure of Last Mile Access (Fixed Line / wireless) obtained from third party that is not provided or managed by Bidder iii. The failure of Customer's applications, equipment, or facilities including any third party equipment iv. Refusal by Customer to allow testing or repair of Service or Service Equipment and use by Customer of the Service on an impaired basis, including refusal to allow access to Customer Premises to the Bidder personnel,	Clause Stands as per RFP

			यको बंक	v. Customer not providing stable power and the other infrastructure required for Service Equipment and/or CPE vi. Events or occurrences that result in "No problem Found" Trouble Tickets vii. Trouble Tickets associated with new installations or upgrades viii. Customer initiated change request in the service while the change request is under progress. ix. Planned repairs, modifications or maintenance notified to Customer in advance, x. Unauthorized changes to Service Equipment or CPE made by Customer without notifying the Bidder xi. Suspension of Service by the Bidder xii. Force Majeure Events,	
173.	59	8. Sub contra cting	8. SUB-CONTRACTING As per scope of this RFP, sub-contracting is not permitted.	xiii. Customer scheduled maintenance, Please consider as follows - Bidder shall need the right to subcontract for installation, commissioning, operations and maintenance works.	Clause Stands as per RFP
174.	60	11. Single point of contac t	In case of any failure of Hard Disk or any other components during the warranty period then the Bidder shall replace such components immediately.	As the Bidder shall be providing connectivity services and not supply of hardware /software this warranty clause is not applicable. Hence, request deletion. The bidder shall be responsible for operation of maintenance of services for the entire term of the engagement.	Clause Stands deleted
175.	62	13. LIQUID ATED DAMA GE	13. LIQUIDATED DAMAGE	Bidder shall not be liable to pay LD if delay is attributable to the Bank or delay arises out any event outside the reasonable control of the Bidder. Kindly clarify.	Clause is self-explanatory

176.	62	13. LIQUID ATED DAMA GE	After elapsing of stipulated time period including 10 Weeks Liquidated damages period, if selected bidder fails to implement any or all MPLS links in sites, the order for such links will be deemed cancelled after imposing one-year rental cost of said link as penalty amount.	Please consider penalty post stipulated time period post 10 weeks LD period to 1 month rental of affected link	Refer SN 140
177.	62	13. LIQUID ATED DAMA GE	The LD/penalty amount will be deducted from payment of other link or from Performance Bank Guarantee.	Please consider deduction on LD from PBG and not from running links	Clause Stands as per RFP
178.	64	15. Price validity	15. PRICE VALIDITY The selected bidder will be required to keep the price valid till the contract ends. There shall be no increase in price for any reason whatsoever during the contract period.	Kindly clarify if any increase in taxes will be paid extra as applicable. Please note that Prices shall be subject to statutory taxes etc.	Clarified as: Taxes shall be paid as per actuals.
179.	65	18. Contra ct Period	The performance of the vendor shall be reviewed Quarterly, if not found satisfactory, Bank may terminate the contract at its sole discretion by giving three months' notice without assigning any reasons. However, bank shall pay valid payment for the services rendered till the date of termination.	Please consider as follows - In the event of any breach or performance issue request Bank to provide 90 days notice period to the Bidder to rectify the breach/default. In the event the Bidder fails to do so within the cure period, Bank can terminate the respective link. Kindly clarify	Clause Stands as per RFP
180.	66	20. CONFID ENTIALIT Y AND SECREC Y	20. CONFIDENTIALITY AND SECRECY	Request to clarify if Confidentiality obligation can be mutual.	Clause Stands as per RFP
181.	68	21. Delay in Bidder's	c. A delay by the Successful Bidder in the performance of its Contract obligations shall render the Successful Bidder liable to any or all the	Please clarify if this will be invoked if Limit for imposition of LD is exhausted.	Clause is self-explanatory

Page: 47 / 93

		perform ance	following sanctions:	Bidder shall not be made responsible for	
182.	69	Compli ance with laws	However the indemnity would cover damages, loss or liabilities suffered by the Bank arising out of claims made by its customers and/or regulatory authorities and/or any third party.	claims made by customer's regulatory authorities and third parties. It should be restricted to any direct damages suffered by banks only. Hence, we request to modify the clause accordingly	Clause Stands as per RFP
183.	70	25. Order cancell ation	Order Cancellation - If the bidder does not perform satisfactorily or delays execution of order, UCO Bank reserves the right to get the balance order executed by another party of its choice by giving 30 days' notice for the same. In this event the bidder is bound to make good with the capping of 125% of the original quoted cost for such deliverable as per commercial bid, which UCO Bank may have to incur in executing the balance order. This clause is applicable, if for any reason, the order is cancelled.	Please note that Risk purchase clause is not agreeable. Hence, we request to delete the same Also request In the event of any default of the Bidder request customer to provide bidder 90 days cure period to rectify a breach. If the Bidder fails to rectify the breach within the cure period, Bank may terminate.	Clause Stands as per RFP
184.	71	26. Indemn ity	Indemnity	The indemnity provision is very broad and cannot be accepted. Request customer to limit the indemnity to below events: i) any death or injury caused by negligent act or omission of the bidder; ii) any damage to tangible property caused by the negligent act or omission of the bidder; iii) any material breach of applicable law by Bidder; iv) any third party IPR breach knowingly caused by the bidder within the territory of India.	Clause Stands as per RFP

				v) breach of confidentiality	
185.	73	26. Indemn ity	Under no circumstances bank shall be liable to the selected Bidder for direct, indirect, incidental, consequential, special or exemplary damages arising from termination of this Agreement, even if UCO Bank has been advised of the possibility of such damages, such as, but not limited to, loss of revenue or anticipated profits or lost business.	Please note that disclaiming of liability for "direct" damages is not acceptable. Request removal of the word "Direct" from this clause. Remedies available under law should be open for both parties. Request to modify the	Clause Stands as per RFP
186.	73	26. Indemn ity	Subject to any law to the contrary, and to the maximum extent permitted by law Bank shall not be liable to vendor for any consequential/ incidental, or indirect damages arising out of this agreement.	We request clause to be mutual Neither Party shall be liable for any indirect, incidental, consequential or exemplary damages.	Clause Stands as per RFP
187.	73	26. Indemn ity	Indemnity would be limited to court; tribunal or arbitrator awarded damages and shall exclude indirect, consequential and incidental damages. However indemnity would cover damages, loss or liabilities suffered by the Bank arising out of claims made by its customers and/or regulatory authorities.	Please delete the portion covering indemnity arising out of claims made by customer and/or regulatory authorities as these claims are not within control of successful bidder	Clause Stands as per RFP
188.	73	26. Indemn ity	The vendor shall not indemnify the Bank for i. Any loss of profits, revenue, contracts, or anticipated savings or ii. Any consequential or indirect loss or damage however caused, provided that the claims against customers, users and service providers of the Bank would be considered as a "direct" claim.	We suggest that claims against customers users and service providers of bank should not be treated as direct claims . Should be governed and to the extent permitted by applicable laws	Clause Stands as per RFP
189.	77	34. Termina tion for conven	Termination for Convenience The Bank, by written notice sent to the vendor, may terminate the Contract, in whole or in part, at any time for its	Request Deletion. As the bidder has to undertake substantial investment for the provision of the services, we cannot accept termination for convenience. In	Clause Stands as per RFP

		ience	convenience. The notice of termination shall	the event the Bank terminates for	
			specify that termination is for the Bank's	convenience, exit charges shall be	
			convenience, the extent to which	applicable.	
			performance of work under the Contract is		
			terminated and the date upon which		
			such termination becomes effective.		
			32. Consequences of Termination		
			In the event of termination of the Contract due		
			to any cause whatsoever, (whether		
			consequent to the stipulated term of the		
			Contract or otherwise), UCO Bank shall be		
		37.	entitled to impose any such obligations and		
		Conseq	conditions and issue any clarifications as may		
		uence	be necessary to ensure an efficient transition	Parties will mutually agree to an efficient	
190.	77	of	and effective business continuity of the	transition plan. Request to confirm	Clause Stands as per RFP
		termina	Service(s) which the Vendor shall be obliged to	Transmon plant, kequest to confirm	
		tion	comply with and take all available steps to		
		11011	minimize loss resulting from that	UCO BANK	
			termination/breach, and further allow the next	D OCO DAINI	
			successor Vendor to take over the obligations		
			of the erstwhile Vendor in relation to the		
			execution / continued execution of the scope		
			of the Contract.		
		42.	Service Provider will ensure Bank's data		
		Limitati	confidentiality and shall be responsible for	Request deletion. Service Provider shall	
191.	81	on of	liability arising in case of breach of any kind of	have no access to Bank's data or bank's	Clause Stands as per RFP
',''	0.	liability	security and/or leakage of confidential	customer details	ciacse cramas as per mi
		(ii)	customer/Bank's related information to the	George Tier Georgia	
		()	extent of loss cause.		
		4242.	iii. The limitations set forth in point no. 1 shall not	In Point (d) govt or regulatory agency	
		Limitati	apply with respect to:	should be restricted to "DoT", ie as	
192.	81	on of		applicable to telecom sector - as the	Clause Stands as per RFP
		liability		connectivity is regulated by telecom	•
		(iii) (d)	(d)Regulatory or statutory fines imposed by the	regulators only. Bidder is not doing	
		1 /1-/	Government or Regulatory agency or non-	anything related to Banking business.	

Page: 50 / 93

			compliance of statutory or regulatory guidelines applicable to the project.		
193.	96	Annexu re F	We have not been blacklisted by any Nationalized Bank/RBI/IBA or any other Government agency/ICAI. No legal action is pending against us for any cause in any legal jurisdiction.	Request the following modification: We have not been blacklisted by any Nationalized Bank/RBI/IBA or any other Government agency/ICAI. No legal action is pending against us for any cause in any legal jurisdiction, that may have any material adverse affect on the provision of services by the Bidder under this contract.	Clause Stands as per RFP
194.	97	Annexu re G	We do also hereby irrevocably and unconditionally agree and undertake to save and keep the Bank, including its respective directors, officers, and employees and keep them harmless from and against any claim, demand, losses, liabilities or expenses of any nature and kind whatsoever and any damage caused from and against all suits and other actions that may be instituted taken or preferred against the Bank by whomsoever and all losses, damages, costs, charges and expenses arising out of non-compliance with or non-adherence to any statutory/regulatory requirements and/or any other law for the time being in force.	Pleas note that - This undertaking is very broad and cannot be accepted. Bidder shall only be liable to indemnify the bank for any material breach of applicable law by us as the service provider that causes as damage or cost to the Bank.	Clause Stands as per RFP
195.	127	Anneux ure Q62	62. Security being prime concern, Solution should not breach the security of any installations of Bank in any way.	Bidder will be providing MPLS connectivity service as per the terms of RFP. Security requirements to the extent of provisioning of services by bidder will be taken care of. Clause 4.1.64 is not applicable and beyond the scope as bidder is providing MPLS connectivity service with router in customer scope. Request deletion	Clause Stands as per RFP

Page: 51 / 93

196.	128	79	Bidder shall ensure that all supplied hardware, software etc. must not be End of Support / End of Service and spares/upgrades should be available for at least 5 years from date of commissioning, otherwise proper replacement without any cost to bank to be done by bidder	Please clarify if bidder's obligation to provide operations and maintenance should be restricted to hardware/equipment supplied by it during the subsistence of this agreement.	Refer SN 166
197.	129	82	In future, if the bidder gets involved in Regulatory issues / Licensing issue with any Govt/Law enforcing agency/ Regulatory authorities, it is the responsibility of Bidder to replace / substitute the wire/wireless Technology at no additional cost to the Bank without compromising SLA and security.	Any major regulatory/licensing issue would affect TSP's ability to perform the services to bank as per RFP due to reasons attributable to bank as well. In such event, replacement or substitution of services may not be possible. Hence, request for deletion	Clause Stands as per RFP
198.	144	Annexu re U	One of the conditions of the aforesaid Agreement is that the Obligor is required to furnish an indemnity in favour of UCO BANK indemnifying the latter against any claims, losses, costs, actions, suits, damages and / or otherwise arising due to or on account of Obligor's violations of any trademarks, patents, copyrights and licenses, the applicable laws, regulations, guidelines during the Supply / Services to UCO BANK as also for breach committed by the Obligor on account of misconduct, omission and negligence by the Obligor.	Request the following modification: One of the conditions of the aforesaid Agreement is that the Obligor is required to furnish an indemnity in favor of UCO BANK indemnifying the latter against any claims, losses, costs, actions, suits, damages and / or otherwise arising due to or on account of Obligor"s violations of any trademarks, patents, copyrights and licenses within India, the applicable laws, regulations, guidelines during the Supply / Services to UCO BANK as also for breach committed by the Obligor on account of Wilful misconduct, omission and gross negligence by the Obligor.	Clause Stands as per RFP
199.	144	Annexu re U	the Obligor shall, at all times hereinafter, save and keep harmless and indemnified UCO BANK, including its respective directors, officers, and employees and keep them indemnified from and against any claim, demand,	The indemnity provision is very broad and cannot be accepted. Request customer to limit the indemnity to below events: i) any death or injury caused by negligent act or omission of the bidder; ii) any damage to tangible property	Clause Stands as per RFP

			losses, liabilities or expenses of any nature and kind whatsoever and by whomsoever made in respect of the said contract and any damage caused from and against all suits and other actions that may be instituted taken or preferred against UCO BANK by whomsoever and all losses, damages, costs, charges and expenses that UCO BANK may incur by reason of any claim made by any claimant for any reason whatsoever or by anybody claiming under them or otherwise for any losses, damages or claims arising out of all kinds of accidents, destruction, deliberate or otherwise, direct or indirect, from those arising out of violation of applicable laws, regulations, guidelines and also from the environmental damages, if any, which may occur during the contract period.	caused by the negligent act or omission of the bidder; iii) any material breach of applicable law by Bidder; iv) any third party IPR breach knowingly caused by the bidder within the territory of India. v) breach of confidentiality. Request deletion of the word "indirect".	
200.	145	Annexu re U	(3) The Obligor further agrees to provide complete documentation of MPLS Link on Wired/RF AND 4G/5G (Single SIM Based)/Equipments/accessories/and other software, they are having. The Obligor shall also indemnify and keep indemnified UCO BANK against any levies/penalties/claims/demands, litigations, suits, actions, judgments, in this regard.	Indemnity requirement not clear. Request deletion. Bidder agrees to indemnify if any services breaches applicable laws.	Clause Stands as per RFP
201.	116	Annexu re O - Eligibilit y	The bidder for Category B type of link should have deployed proposed MPLS link on 4G/5G media in at least 200 branches/offices as last mile in Public / Private Sector Bank /Financial	Please consider proof of successful 4G last Mile with Internet/VPN services demonstration in large organization as credential to participate in Category B	Clause Stands as per RFP

Page: 53 / 93

			Institutions/ Government Organization		
202.			Additional	Please allow RF feasibility for Category B sites	Query Not admissible
203.	34	4.1.7	For Category A & B - link provided by bidder should be fully isolated from Internet traffic even if running on the same core/backbone. It is desired that same PE Router does not run both customer VPN traffic and Internet traffic. The VPN network offered to the Bank should not carry any internet routes. The bidder has to provide network topology showing how internet traffic is segregated from proposed MPLS cloud.	Kindly amend this to logical seperation of MPLS and Internet Traffic at PE Router .	Clause Stands as per RFP
204.	34	4.1.13	The backhaul link to be terminated at Bank's data center at Bangalore & Disaster Recovery Center at Kolkata should be of Optical Fiber media only with self-healing ring based architecture. The last mile should be coming via two different physical paths. A diagram showing path redundancy at our data center should be submitted with technical bid. Any crossconnect charges, if required to terminate the link at our Bangalore & Kolkata Data center, will be borne by the selected bidder.	kindly change this to cross connect availability & charges at DC DR will be under bank scope.	Clause modified as: The backhaul link to be terminated at Bank's data center at Bangalore & Disaster Recovery Center at Kolkata should be of Optical Fiber media only with self-healing ring based architecture. The last mile should be coming via two different physical paths. A diagram showing path redundancy at our data center should be submitted with technical bid. Any cross-connect charges, if required to terminate the link at our Bangalore & Kolkata Data center, will be borne by the

					Bank.
205.	35	4.1.17	The bidder is required to specify if bursting is available as a supported service. If so, bidder may define the process and specify the lead-times for requesting bursts. The bidder may also confirm the flexibility to dynamically allocate bandwidth to the Bank on demand either on a permanent or temporary basis.	Bidder Network is build to scale upto desired Bandwidth level however burstability cant be offered on Required basis ,hence request deletion of this clause.	Clause Stands as per RFP
206.	37	4.1.27	The bidder shall build and provide to the Bank and Bank's Network Integrator access to an online monitoring portal where link status such as link up or down, down since, reason for down, expected time for resolution (ETR), last mile bidder, circuit ID, incident number etc. shall be available in a graphical format. The portal should also provide downloadable SLA reports for each month for the entire duration of the contract. It should also have the capability of generating reports in different formats (including PDF) as required by the Bank. The portal shall also display up-to-date contact details of the helpdesk and single point of contact (name, designation, telephone numbers, Email ID) as well as the escalation matrix. This information shall be used by the Bank/NI to seek support, log complaints etc. This portal should be made available within 30 days from the date of	Link will be managed through NOC and bidder will provide self care portal from where you can raise and manage ticket . Bidder will not provide Online monitoring portal	Clause Stands as per RFP

Page: 55 / 93

			issuance of PO/LoI.		
			District the state of the state		
207.	41	4.1.46	Bidder has to replace/repair faulty/damaged equipment at the bidder's own cost, irrespective of the reason of fault/damage within the SLA time limit, during the contract period. However, the "force majeure" clauses will apply. In any case, the bidder will have to arrange for replacement of the faulty/defective equipment at the earliest. External antennas should have proper lightning conductors, wherever necessary.	Bidder will be responsible for the equipment which is supplied in this bid by bidder .Router will not be part of this scope	Clause Stands as per RFP
208.	45	4.1.82	Dedicated IP addressing scheme for WAN link will be provided by the Bank. Required connections to terminating the link on Router/Switch (provided by the Bank) should be done by bidder. After installation of network equipment at branches bidder has to ensure that banks application are working properly.	Since Router and switch is part of bank scope so any configuration changes will be taken by bank only	Clause Stands as per RFP
209.	49	4.2.13	In case of shifting of a branch to new location where feasibility on wired/RF is not available then some alternate arrangement like 4G/5G or any other connectivity should be made available to that branch by the bidder itself. The rates of alternate connectivity shall be applicable as per RFP norms. However, before providing connectivity over other technologies (i.e. apart from wired/RF) bidder need to take prior approval from Bank.	what if bidder is bidding only for Category A ,then in that case if feasibility is not available on wired /RF then bidder will not be penalised in any condition. Also This will be subject to feasibility of new location.	Clause Modified as: In case of shifting of a branch to new location where feasibility on wired/RF is not available then some alternate arrangement like 4G/5G or any other connectivity should be made available to that branch by the bidder itself. The rates (L1) of alternate connectivity shall be applicable as per RFP norms. Otherwise, link shall be terminated by Bank.

					However, before providing connectivity over other technologies (i.e. apart from wired/RF) bidder need to take prior approval from Bank.
210.	49	4.3.2	Minimum band width for 4G/5G as last mile should be 2048 Kbps full duplex for branches.	Since its is based on mobility network so BW will be on best effort basis and it will asymetric bw	Clause Stands as per RFP
211.	49	4.3.3	MPLS link on 4G/5G should be configured in active–active or active-passive mode with auto failover mechanism with the existing BSNL/MTNL/Sify/Bidder/Airtel/Other MPLS link at branches/offices	Router is part of bank scope so configuration of fallback or active active or active passive will be under bank scope	Clause Modified as: MPLS link on 4G/5G should be configured in active mode with auto failover mechanism with the existing BSNL/MTNL /Sify/Bidder/Airtel/Other MPLS link at branches/offices
212.	51	4.3.7	Hardware specification of 4G device	Requesting bank to kindly amend this to below.	Please refer corrigendum
213.			SIM Slots	Single Slot	Please refer corrigendum
214.			4G LTE Modem (for dual)	Single SIM	Please refer corrigendum
215.			LTE Band	TDD – B40 only	Please refer corrigendum
216.			GSM/EDGE/WCDMA Band	Not Applicable	Please refer corrigendum
217.			MANI O LANIJataria a	1 GE	Please refer corrigendum
218.			- WAN & LAN Interface	WAN + LAN	Please refer corrigendum
219.			External Antenna	~13dBi Panel Antenna	Please refer corrigendum

Page: 57 / 93

220.			- MiMo / Diversity	2 X 2 MIMO	Please refer corrigendum
221.			Willyto / Diversity	1T2R	Please refer corrigendum
222.			Input voltage (DC)	РоЕ	Please refer corrigendum
223.			Tripor volidge (DC)	230 V AC to 802.3 at/af Adaptor	Please refer corrigendum
224.			Max. power	<24W	Please refer corrigendum
225.			Operating Temperature	-15°C to 75°C	Please refer corrigendum
226.			Other Features	IP65	Please refer corrigendum
227.	51	4.3.38	SOFTWARE SPECIFICATIONS:	Requesting bank to kindly amend this to below.	Please refer corrigendum
228.			Basic functions	DNS, DHCP, ICMP, NAT, Loopback interface, Bridge /Static / Dynamic Routing Support, MPLS, QOS,GRE	Please refer corrigendum
229.			4G/5G function	Single APN supported, APN Manual Configuration	Please refer corrigendum
230.			Zero Touch Provision	Pre-Configuration	Please refer corrigendum
231.			Routing Protocol	VRF, Policy Based Routing, Interface Routing, ECMP Routing, IPv4 dynamic routing protocols: RIP v1/v2, OSPFv2, BGP v4, IPv6 dynamic routing protocols: RIPng, OSPFv3, BGP, Bidirectional Forwarding Detection (BFD), Dual Stack IPv4/v6 supported.	Please refer corrigendum
232.			Link Failover (Preferred)	Need more info	Please refer corrigendum

Page: 58 / 93

233.			Security Functions	Source and destination NAT, Filtering by IP address and address range, port and port range, IP protocol, Address lists, MAC Address Filtering (Via ACS)	Please refer corrigendum
234.			VPN Function	IKEv2 support, Tunneling Protocols (Open VPN, PPTP,L2TP, SSTP), Advanced PPP features (MLPPP, BCP), Simple tunnels (IPIP, EoIP) IPv4 (Data traffic) and IPv6 (Device Managment)support. VLAN, MPLS based VPNs	Please refer corrigendum
235.			Encryption	DES,3DES, AES, MD5,SHA	Please refer corrigendum
236.			Bridge mode	In-Path	Please refer corrigendum
237.			Diagnosis Tool	Web GUI	Please refer corrigendum
238.	34	4.1.11	All the POPs from where the bandwidth is provided to Bank should have redundancy of equipments, links, power, backhaul connectivity etc. Bidder should submit an undertaking for the same.	Do we need to provide dual Handoff at all the sites as the requirement is device redundnacy. Pls confirm	Clause is self-explanatory
239.	34	4.1.14	The bandwidth of backhaul link is factored as 20 Mbps and bidder to quote the cost of the same in commercial bid. Bank shall place order for backhaul in tranche of 20 Mbps as per the requirement. For existing vendor, existing Backhaul Links to be utilized which may be upgraded as per requirement at mutually agreed terms. Bidder shall ensure to upgrade the bandwidth of DC and DR backhaul links to minimum 2 times of bandwidth (i.e. 2 times of (Total links X 2 Mbps)) during the	Does bidder need to provide two handoff at the DC & DR location to provide device level redundancy. Along with the required BW. Pls cofnirm	Clause is self-explanatory

Page: 59 / 93

			contract period at any point of time. Necessary network devices such as Router/Mux/Rack along with necessary cabling and Battery Backup as per Industry Standard to be provided by Bidder without any additional cost.		
240.	35	4.1.18	A separate VPN is to be created only for Bank network and in no way the VPN should be shared with other customers sharing the MPLS backbone. Bank MPLS Network must be accessible to Bank nodes only. Bank has implemented IPSEC VPN in its existing network. Bank will also run IPSEC VPN on this MPLS link and there should not be any dependency from bidder/bidder on this implementation while integrating their MPLS network. Further there should not be any dependency on the bidder if Bank decides to implement other VPN variants like GETVPN, DMVPN or any other such technology.	In this case if the IPSEC and other VPN tunnels would be created from the bank router. If yes than bidder network dependency wont be there	Clause is self-explanatory
241.	40	4.1.39	The Routers will be provided by the Bank in Bank's Premises. Bidder should terminate link in Bank existing router Ethernet interface.	Bidder would deploy an L2 Device and provide ethernet handoff towards the Bank CPE, so all routing decesions would be made by Bank CPE, and Bidder would transperently support all kind of traffic	Clause is self-explanatory
242.	41	4.1.50	The bidder shall ensure multicast support in their MPLS network (regardless of the multicast types such as dense mode, sparse mode etc.) at no additional cost to the Bank.	Bidder Support IGMPv3 Multicast traffic on Customer VRF. IF needed we can to enable Multicast as per requirement, so pls cofirm during delivery	Clause is self-explanatory

			D: 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
243.	42	4.1.54	Bidder's network should support dynamic routing protocols like Open Shortest Path First (OSPF), Border Gateway Protocol (BGP) etc.	Bidder support BGP between Customer CPE & Bidder PE.	Clause is self-explanatory
244.	49	4.3.3	MPLS link on 4G/5G should be configured in active–active or active-passive mode with auto failover mechanism with the existing BSNL/MTNL/Sify/Bidder/Airtel/Other MPLS link at branches/offices.	Bidder would provide transperent link and would support in configuring active—active or active-passive mode but auto failover mechanism config has to be done in the Bank CPE. Bidder would support from SP prespective	Clause is self explanatory
245.	121	11	All the POPs from where the bandwidth is provided to Bank should have redundancy of equipments, links, power, backhaul connectivity etc. Bidder should submit an undertaking for the same.	PLs confirm if Bidder needs to provide redundant ethernet handoff at branch site also.	Clause is self-explanatory
246.	25	30. Submiss ion of offer - Three Bid system	The bids (along with soft copy) shall be dropped/submitted at UCO Bank's address given in Bid Control Sheet Table, on or before the date specified therein.	Please clarify whether soft-copy - means bid submission to be written on CD. What is meant by soft-copy along with hard copy submission	Clause is self-explanatory
247.	64	16. PAYME NT TERMS	a. The initial period will be for 3 years. However same will be further extended based on performance on mutually agreed price and terms. b. The selected bidder have to claim the link charges quarterly in arrears on per-link for all types of links based on the achievement of SLAs defined in the document. The selected bidder should submit the link-wise uptime achieved to enable the Bank to pay quarterly charges. f. The selected bidder should provide consolidated state wise invoices for each	We understand payment terms are quarterly in arrears and site-wise. Commencement of payment is on successful delivery of Hub and spoke location and payment on quarterly arrears term for all working links	Clause is self-explanatory

248.	33	4.1.2	commissioned sites (in that particular State). i.e. One single invoice should be generated for each State irrespective of the number of links Bank is having in that particular State. Bidders shall have to submit proposed MPLS link feasibility report for category A & B link for all branches separately. Desktop feasibility will not	Please allow desktop feasibility for links of Category A and B as L2 feasibility will take significant resources and time	Refer Corrigendum
249.	33	4.1.4	Any deviation with respect to feasibility report submitted such as wired to wireless, increase in pole height, declared as feasible, etc. but later during the implementation of the project found to be non-feasible, will not be accepted. The selected bidder shall be penalized for the deviation.	Please allow desktop feasibility for links of Category A and B as L2 feasibility will take significant resources and time. Please consider penalty only in case of declared as feasible and later found non-feasible. Any other changes like wired to wireless, wireless to wired, increase in pole height, etc. to not be penalized	Clause Modified as: Any deviation with respect to feasibility report submitted during the bid submission, declared as feasible, but later during the implementation of the project found to be nonfeasible, will not be accepted. The selected bidder shall be penalized for the deviation.
250.	53	Part V -	In case L1 bidder is not in a position to deliver ordered feasible link as per the feasibility report submitted at the time of bid submission at the specified locations on wired or on stable wireless RF as last mile, site(s) will be offered to L2. Bank will impose the penalty equal to 100% of annual rental for each such location on L1.	Please cap penalty in such a scenario to 1 month rental for affected link	Clause Stands as per RFP
251.	53	Part V - IV	In case L2 bidder is not in a position to deliver ordered feasible link as per the feasibility report submitted at the time of bid submission at the specified locations on wired or on stable wireless RF as last mile, site(s) will be offered to L1. Bank will impose the penalty equal to 100% of annual rental for each such location on L2. Further, Cancelling and shifting of order from L2 to L1 under such condition will not be considered under the distribution of order in	Please cap penalty in such a scenario to 1 month rental for affected link	Clause Stands as per RFP

Page: 62 / 93

			60:40. And feasibility of offered site should be submitted to Bank within 10 working days, otherwise, Bank may cancel the offer		
252.			Additional	Please confirm if bidder can participate in any one of the 2 categories - Category A and Category B. Please confirm if eligibility, technical and commercial bid submission and evaluation will be separate for Category A and B Accordingly, please confirm the EMD amounts, whether unchanged at 30 lacs if Bidder decides to participate in one category, either A or B Please also provide us with the final formats for full bid submission in case Bidder decides to opt for one Category to participate	Please refer corrigendum
253.	131	Technic al specific ation	Pole/Tower removal, in case of shifting of branch or termination of link has to be done by Bidder without any additional cost to the Bank. In case of Pole/Tower fell down due to natural calamity, removal and reinstallation of Pole/Tower has to be done by Bidder without any additional cost to the Bank	Please consider appropriate charges for pole/tower height removal due to issues attributable to bidder	Refer Force majeure clause
254.				Please extend tender submission timelines to 15th Feb 21	Please refer corrigendum
255.	48	4.2.8	In case of Pole/Tower fell down due to natural calamity, removal and reinstallation of Pole/Tower has to be done by Bidder without any additional cost to the Bank.	Please consider appropriate charges for pole/tower height removal due to issues attributable to bidder	Refer Force majeure clause
256.				Please provide lat/long for all sites of Category A and Category B for aiding feasibility working	Available information has been given in the RFP.

Page: 63 / 93

257.	43	4.1.70	Any damage to the network devices/spares involved in establishing the link, arising out of electrical/lighting/voltage/Earthing issues needs to be replaced by the bidder free of cost.	Please consider replacement to network devices/spares due to reasons attributable to bidder	Refer SN 128
258.	57 & 58	7. PAYME NT AGAINS T DELIVER Y OF SLAS:	Bank will pay charges on per site basis depending upon the achievement of uptime for any type of link. However, Bank issues will be exempted from calculating the uptime. Category – A Category - B	Please consider SLA uptime and penalties as below Category A - 99.9% at DC/DR sites and 99.5% (Fiber)/98.5% (RF) for branch sites. Penalty capped at 10% of annual order value Category B - SLA to be on best effort basis	Clause Stands as per RFP
259.	43	4.1.70	Any damage to the network devices/spares involved in establishing the link, arising out of electrical/lighting/voltage/Earthing issues needs to be replaced by the bidder free of cost.	Please consider replacement to network devices/spares due to reasons attributable to bidder	Refer SN 128
260.	56	2. Installati on and Commi ssioning	In short, the entire project shall be implemented as per the table given below from the date of LOI (Letter of Intent). Ordered Link of any Category Installation & Commissioning Period Between 50 to 300 - Within 4 Weeks Between 301 to 600 - Within 8 Weeks More than 600 - Within 12 Weeks	Please consider as below - In short, the entire project shall be implemented as per the table given below from the date of PO (Purchase Order). Ordered Link of any Category Installation & Commissioning Period Between 50 to 300 - Within 8 Weeks Between 301 to 600 - Within 12 Weeks More than 600 - Within 16 Weeks	Refer SN 3
261.	128	Annexu re Q - Pt. 78	All clearances, wherever required, in respect of the mast/pole/antenna from Landlord, any government/local/statutory bodies etc. like municipal corporations, airport authorities are the responsibilities of the Bank. However bank may seek involvement of bidder for obtaining	Please note that clearances/permissions for mast/pole/antenna from Landlord will be in scope of Bank only. Please do not penalize Bidder for delay/issue in delivery due to landlord permission issues	Clause is self-explanatory

Page: 64 / 93

			such clearance / permission		
262.	14	3. Eligibilit y Criteria	The bidder for Category A link should have MPLS link feasibility in minimum of 50% of total sites as mentioned in Annexure V	Please consider as below - The bidder for Category A link should have MPLS link feasibility in minimum of 30% of total sites as mentioned in Annexure V.	Clause modified as: The bidder for Category A link should have MPLS link feasibility in minimum of 30% of total sites as mentioned in Annexure V
263.	48	4.2.2	In case of MPLS on wired/RF connectivity, Bank prefers wired connectivity (fiber/copper) as last mile at branches. In case of non-feasibility of wired media, the Bank shall consider the stable wireless technology (RF) with licensed band that has been successfully implemented in private/public sector Bank/Financial Institution/Govt. of India. Bidder has to ensure that no other Radio equipment causes interference to wireless signals or trap the wireless signals used for Bank's connectivity	Every Service provider will use UBR equipment which is unlicensed equipment Pls change the clause Please note that wireless (UBR or RF) media is an unlicensed band. However, communication on wireless media will be encrypted	Clause modified as below: In case of MPLS on wired/RF connectivity, Bank prefers wired connectivity (fiber/copper) as last mile at branches. In case of non-feasibility of wired media, the Bank shall consider the stable wireless technology (RF) with legal band that has been successfully implemented in private/public sector Bank/Financial Institution/ Govt. of India. Bidder has to ensure that no other Radio equipment causes interference to wireless signals or trap the wireless signals used for Bank's connectivity
264.	35	4.1.18	A separate VPN is to be created only for Bank network and in no way the VPN should be shared with other customers sharing the MPLS backbone. Bank MPLS Network must be accessible to Bank nodes only. Bank has implemented IPSEC VPN in its existing network. Bank will also run IPSEC VPN on this MPLS link and there should not be any dependency from bidder/ bidder on this implementation while integrating their MPLS network. Further,	Remark: We understand that connectivity link will be provided by Bidder. However, IPSEC and other features will be created by Bank Branch router.	Clause is self-explanatory

265.	41	4.1.50	The bidder shall ensure multicast support in their MPLS network (regardless of the multicast types such as dense mode, sparse mode etc.) at no additional cost to the Bank.	Remark: Multicast will be passed through Bank Branch Router Via a Tunnel.	Clause is self-explanatory
266.	49	4.3.1	Latency should not be more than 100 ms (End to End i.e. Branch router to DC & DR router) for a 1500 byte packet size measured for a minimum of 1000 packets. Tool should be provided to bank for monitoring the same on real-time basis at no additional cost to the bank.	Remark: for 4G -Request Bank to give relaxation on Latency by considering 150ms-200ms.	Refer corrigendum
267.	50	4.3.6	Only Bank's authorized and approved APN should be configured	Remark: Only Private APN should be allowed.	Clause is self-explanatory
268.	51	4.3.7	HARDWARE SPECIFICATIONS :	Remark: If its outdoor unit that bidder is providing then it should be IP67. Please confirm.	Refer corrigendum
269.	62	13	Any delay in commissioning/shifting of the link beyond the stipulated time period as per the clause of – Installation and Commissioning, Bank will charge penalty at 1 % of the order value for that link (link by link basis) per week or part thereof, subject to a maximum of 10% of the order value of that link excluding GST and other applicable taxes (if any).	Remark: Request Bank to cap LD on delayed items/links as suggested below. Suggestion: Any delay in commissioning/shifting of the link beyond the stipulated time period as per the clause of – Installation and Commissioning, Bank will charge penalty at 1 % of the order value for that link (link by link basis) per week or part thereof, subject to a maximum of 10% of the delayed items/ links-order value-of that link excluding GST and other applicable taxes (if any).	Clause is self-explanatory
270.	65	18	The performance of the vendor shall be reviewed Quarterly, if not found satisfactory, Bank may terminate the contract at its sole discretion by giving three months' notice without assigning any reasons. However, bank shall pay valid payment for the services	Remark: Request Bank to evaluate performance on the basis of agreed SLA in contract with cure period of 30 days to rectify the fault as "satisfactory" is very open and subjective term.	Clause modified as: The performance of the vendor shall be reviewed Quarterly, if not found satisfactory as per the service level standards, Bank may terminate the contract at

			rendered till the date of termination.	Suggestion: The performance of the vendor shall be reviewed Quarterly, if not found satisfactory as per the service level standards, Bank may terminate the contract at its sole discretion by giving three months' notice with a cure period of 30 days to remedy such breach of service level standards without assigning any reasons. However, bank shall pay valid payment for the services rendered till the date of termination.	its sole discretion by giving three months' notice with a cure period of 30 days to remedy such breach of service level standards without assigning any reasons. However, bank shall pay valid payment for the services rendered till the date of termination.
271.	71	25	If the bidder does not perform satisfactorily or delays execution of order, <u>UCO Bank reserves</u> the right to get the balance order executed by another party of its choice by giving 30 days' notice for the same. In this event the bidder is bound to make good with the capping of 125% of the original quoted cost for such deliverable as per commercial bid, which <u>UCO Bank may have to incur in executing the balance order.</u> This clause is applicable, if for any reason, the order is cancelled.	Remark: Request Bank to consider that "Risk Purchase shall be limited to 100% value of the faulty equipment".	Clause Stands as per RFP
272.	71	26	Selected bidder shall indemnify, protect and save the Bank and hold the Bank harmless from and against all claims, losses, costs, damages, expenses, action suits and other proceedings, (including reasonable attorney fees), relating to or resulting directly or indirectly from i. an act or omission of the Vendor, its employees, its agents, or employees of the consortium in the performance of the services provided by this contract, ii. Material breach of any of the terms of this RFP or breach of any representation or false representation or inaccurate statement or assurance or covenant or warranty of the	Remark: Request Bank to consider below points: 1) Allow Bidder's to be liable for only direct losses. 2) As per RFP breach of performance is already getting evaluated with applicable LD's and ORDER CANCELLATION. So, request you to give relaxation on further indemnity. (3) USE OF DELIVERABLES AS PROVIDED IS VAGUE AND ONCE THEY ARE INSPECTED AND ACCEPTED NO FURTHER LIABILITY FOR THE BIDDER SHOULD SUBSIST.	Clause Stands as per RFP

			service provider under this RFP. iii. use of the deliverables and or services provided by the Vendor, RFP REF No. DIT/BPR & BTD/OA/2805/2020-21 DATE: 04/01/2021 Page: 72 of 181 iv. Infringement of any patent, trademarks, copyrights etc. Or such other statutory infringements in respect of all components provided to fulfil the scope of this project.	Suggestion: Selected bidder shall indemnify, protect and save the Bank and hold the Bank harmless from and against all claims, losses, costs, damages, expenses, action suits and other proceedings, (including reasonable attorney fees), relating to or resulting directly or indirectly from i. an act or omission of the Vendor, its employees, its agents, or employees of the consortium in the performance of the services provided by this contract, ii. Material breach of any of the terms of this RFP or breach of any representation or false representation or inaccurate statement or assurance or covenant or warranty of the service provider under this RFP. jii. use of the deliverables and or services provided by the Vendor, RFP REF No. DIT/BPR & BTD/OA/2805/2020-21 DATE: 04/01/2021 Page: 72 of 181 iv. Infringement of any patent, trademarks, copyrights etc. Or such other statutory infringements in respect of all components provided to fulfil the scope of this project.	
273.	71	26	Ø Non-compliance of the vendor with Laws / Governmental Requirements Ø IP infringement Ø Negligence and misconduct of the Vendor, its employees, and agents Ø Breach of any terms of RFP, Representation or Warranty Ø Act or omission in performance of service.	Remark: Request you to delete strike out content. Suggestion: Non-compliance of the vendor with Laws / Governmental Requirements Ø IP infringement Ø Negligence and misconduct of the Vendor, its employees, and agents Ø	Clause Stands as per RFP

Page: 68 / 93

				Breach of any terms of RFP,	
				Representation or Warranty Ø Act or	
				,	
274.	73	IV	IV. Under no circumstances bank shall be liable to the selected Bidder for direct, indirect, incidental, consequential, special or exemplary damages arising from termination of this Agreement, even if UCO Bank has been advised of the possibility of such damages, such as, but not limited to, loss of revenue or anticipated profits or lost business.	Remark: Both parties must be responsible for direct damages, request you to delete the strike out content. Also Limitation of Liability must be mutual for both parties. Suggestion: IV. Under no circumstances either party bank-shall be liable to the selected Bidder for direct, incidental, consequential, special or exemplary damages arising from termination of this Agreement, even if UCO Bank_the aggrieved has been advised of the possibility of such damages, such as, but not limited to, loss	Clause Stands as per RFP
			MCCC CONTRACT	of revenue or anticipated profits or lost	
275.	76	33	f) Deductions on account of liquidated damages exceed more than 10% of the total work order. g)In case the selected bidder fails to deliver the resources as stipulated in the delivery schedule, UCO BANK reserves the right to procure the same or similar resources from alternate sources at the risk, cost and responsibility of the selected bidder. h) After award of the contract, if the selected bidder does not perform satisfactorily or delays execution of the contract, UCO BANK reserves the right to get the balance contract executed by another party of its choice by giving one month's notice for the same. In this event, the selected bidder is bound to make good the	Remark: Request Bank to allow 30 days cure period and Risk purchase to be capped at 100% of undelivered/delayed services/goods.	Clause Stands as per RFP

Page: 69 / 93

			additional expenditure, which UCO BANK may have to incur in executing the balance contract. This clause is applicable, if the contract is cancelled for any reason, whatsoever.		
276.	77	34	The Bank, by written notice sent to the vendor, may terminate the Contract, in whole or in part, at any time for its convenience. The notice of termination shall specify that termination is for the Bank's convenience, the extent to which performance of work under the Contract is terminated and the date upon which such termination becomes effective	Remark: Request Bank to allow at least 90 days notice period prior termination. Suggestion: The Bank, by written notice of at least 90 days sent to the vendor, may terminate the Contract, in whole or in part, at any time for its convenience. The notice of termination shall specify that termination is for the Bank's convenience, the extent to which performance of work under the Contract is terminated and the date upon which such termination becomes effective.	Clause Stands as per RFP
277.	79	39	a. The Bidder and The Bank shall endeavor their best to amicably settle all disputes arising out of or in connection with the Contract in the following manner: i. The Party raising a dispute shall address to the other Party a notice requesting an amicable settlement of the dispute within seven (7) days of receipt of the notice. ii. The matter will be referred for negotiation between Deputy General Manager of The Bank / Purchaser and the Authorised Official of the Bidder. The matter shall then be resolved between them and the agreed course of action documented within a further period of 15 days.	Remark: Request Bank to give relaxation on settlement time frame on any dispute to resolve dispute amicably as suggested below. Suggestion: a. The Bidder and The Bank shall endeavour their best to amicably settle all disputes arising out of or in connection with the Contract in the following manner: i. The Party raising a dispute shall address to the other Party a notice requesting an amicable settlement of the dispute within seven (7) 30 days of receipt of the notice. ii. The matter will be referred for negotiation between Deputy General Manager of The Bank / Purchaser and the Authorised	Clause Stands as per RFP

				Official of the Bidder. The matter shall then be resolved between them and the agreed course of action documented within a further period of 15 days 45 days.	
278.	31	3	V. The Bank reserves the right to decrease or increase the no. of branches up to 25% (Twenty-Five percent) of the projected no. of branches with the bidder/s at the agreed price, terms and conditions during the contract period. Any decision of Bank in this regard shall be final, conclusive and binding on the bidder	Remark: As we know that it is a rental contract thus prices are quoted on volume and tenure basis. Request to consider that any addition of quantity shall be on revised price basis.	Clause Stands as per RFP
279.	41	4.1.47	4.1.47 During the contract period, the Bank reserves the right to add/ upgrade/replace/move any or all hardware components installed at the specified locations. In such eventuality, the bidder shall be obliged to carryout necessary activities for facilitating such operations (if required) as advised by the Bank from time to time, at no extra cost to the Bank.	Remark: Request Bank to add/ upgrade/replace/move any or all hardware components installed at the specified locations shall be paid by Bank.	Refer SN 13
280.	43	4.1.70	4.1.70 Any damage to the network devices/spares involved in establishing the link, arising out of electrical/lighting/voltage/Earthing issues needs to be replaced by the bidder free of cost.	Remark: Request you to take into consideration that Bank shall provide uninterrupted power supply with proper earthing. Any damage on account of earthing or power surges etc, shall be reimbursed by Buyer.	Refer SN 128
281.	45	4.1.78	4.1.78 During the tenure of the contract or till the link(s) is/are being used at the site(s), the bidder shall bear all the operational costs associated with commissioned link(s). The Bank shall pay only the fixed recurring cost and one-time shifting charges (wherever applicable) for the commissioned links.	Remark: Please confirm that Operational charges like electricity etc. shall be borne by buyer.	It is Clarified that: Bank will provide the necessary electricity required for running the devices.

Page: 71 / 93

282.	p-46	4.1.85	4.1.85Additionally, bidder shall maintain duly signed copies of certificates/reports such as "Site Survey", "Installation Certificate", "In Operations Certificate", "Acceptance report for successful commissioning" etc. with themselves for future references. Such documentation in the format prescribed by the Bank shall be provided to the Bank/SI on regular basis and/or on demand	Remark: Request to share all mentioned format.	Prescribed format to be shared with successful bidder only. Clause Stands as per RFP
283.	p-47	4.1.90	4.1.90 Bank, at its discretion, may surrender any link at any location at any time by giving the bidder a notice period of 30 days.	Remark: As we know it is rental deal. So request you to delete termination on convenience clause "Bank, at its discretion, may surrender any link at any location at any time by giving the bidder a notice period of 30 days".	Clause Stands as per RFP
284.	p-47	4.1.91	4.1.91 The Bank reserves the right to place Purchase Order (PO) for lesser number of links than the number of links/locations specified in this of RFP document. Also, the Bank may issue multiple POs during the contract period	Remark: Request you to cap the variation threshold on links/locations quantity so that Bidder shall evaluate the rental proposition considering variation threshold parameter.	Clause Stands as per RFP
285.	p-53	CATEG ORY-A	CATEGORY – A III. In case L1 bidder is not in a position to deliver ordered feasible link as per the feasibility report submitted at the time of bid submission at the specified locations on wired or on stable wireless RF as last mile, site(s) will be offered to L2. Bank will impose the penalty equal to 100% of annual rental for each such location on L1 CATEGORY BBank will impose the penalty equal to 100% of annual rental for each such location on L1	Remark: Request to Bank to provide Latitude and Longitude of all the Branches to get the precise feasibility report.	Available information already provided in RFP

286.	55	2	2. INSTALLATION AND COMMISSIONING Bidder has to commission the Backhaul links at	Remark: Request Bank to allow at least 4 weeks for the commission of Backhaul	Refer SN 3
			DC and DR within 2 weeks	Links at DC and DR.	
287.	57	6	6. ACCEPTANCE TESTING The Bank will carry out the acceptance tests within 15 days of link handover for testing of successfully integration of MPLS on Wired/RF & 4G/5G with Bank's network as per scope of work in Part IV. The Vendor shall assist the Bank in all acceptance tests to be carried out by the Bank. The provisioned items will be deemed accepted only on successful acceptance of those products and the vendor would need to provision insurance of those items till successful acceptance. The Bank at its discretion may modify, add or amend the acceptance tests which then will have to be included by the vendor.	Remark: Request Bank to consider that acceptance shall be deemed accepted on 16th day of link handover, if buyer fails to conduct the same within 15 days of such link handover notice OR from the date of putting the link in commercial use. Request you to also share the format in advance.	Clause Stands as per RFP
288.	59	7	7. · FAILURE TO PROVIDE ONSITE SUPPORT: In the event that the onsite engineer is absent/on leave on any bank working days, it's the bidder's duty to arrange for an alternate engineer to report for duty until the engineer returns back, else penalty of Rs.1000/ - per day shall be levied for the period of absence and will be deducted from the quarterly charge payable to the bidder. Wherever such absence extends beyond 10 consecutive working days the same will get treated as a material breach of contract.	Remark: Request Bank to give relaxation on penalty as suggested below. Suggestion: In the event that the onsite engineer is absent/on leave on any bank working days, it's the bidder's duty to arrange for an alternate engineer to report for duty until the engineer returns back, else penalty of Rs.1000/- 500 per day shall be levied for the period of absence and will be deducted from the quarterly charge payable to the bidder. Wherever such absence extends beyond 10 consecutive working days the same will get treated as a material breach of contract.	Modified as: FAILURE TO PROVIDE ONSITE SUPPORT: In the event that the onsite engineer is absent/on leave on any bank working days, it's the bidder's duty to arrange for an alternate engineer to report for duty until the engineer returns back, else penalty of Rs.500/ - per day shall be levied for the period of absence and will be deducted from the quarterly charge payable to the bidder. Wherever such absence extends beyond 10 consecutive working

					days the same will get treated as a material breach of contract.
289.	62	12 d.	12 d. Both the parties accept that the Monitors have the right to access all the documents relating to the project/procurement, including minutes of meetings.	Remark: Request Bank to consider the below suggestion. Suggestion: Bidder reserves the right to withhold any financial/ sensitive data sharing with buyer or with any external monitor. All possible support and cooperation will be extended within legal limit if there is any allegation of breach.	Clause Stands as per RFP
290.	63	13	13. LIQUIDATED DAMAGE Any delay in commissioning/shifting of the link beyond the stipulated time period as per the clause of – Installation and Commissioning, Bank will charge penalty at 1 % of the order value for that link (link by link basis) per week or part thereof, subject to a maximum of 10% of the order value of that link excluding GST and other applicable taxes (if any). The Bank may at its discretion also waive or reduce the penalty if the reasons for delay are considered to be justified. After elapsing of stipulated time period including 10 Weeks Liquidated damages period, if selected bidder fails to implement any or all MPLS links in sites, the order for such links will be deemed cancelled after imposing one-year rental cost of said link as penalty amount.	Remark: Request Bank to cap maximum LD on 10% of the order value of that particular link and please delete " after imposing one-year rental cost of said link as penalty amount" to avoid dual penalty for same cause(LD). Further please remove multiple penalties under this RFP and cap that total penalties should not exceed 10% of the order value of that particular link. Suggestion: Any delay in commissioning/shifting of the link beyond the stipulated time period as per the clause of – Installation and Commissioning, Bank will charge penalty at 1 % of the order value for that link (link by link basis) per week or part thereof, subject to a maximum of 10% of the order value of that link excluding GST and other applicable taxes (if any). The Bank may at its discretion also waive or	Refer SN 140

				reduce the penalty if the reasons for delay are considered to be justified. After elapsing of stipulated time period including 10 Weeks Liquidated damages period, if selected bidder fails to implement any or all MPLS links in sites, the order for such links will be deemed cancelled after imposing one year rental cost of said link as penalty amount.	
291.	63	13	Please note that the above LD for delay in delivery and delay in commissioning are independent of each other and shall be levied as the case may be	Remark: Request Bank to either delete LD clause on commissioning or cap maximum LD to 10% of the service value of that particular site.	Clause Stands as per RFP
292.	64	16	16. PAYMENT TERMS b. The selected bidder have to claim the link charges quarterly in arrears on per-link for all types of links based on the achievement of SLAs defined in the document. The selected bidder should submit the link-wise uptime achieved to enable the Bank to pay quarterly charges	Remark: Request Bank to mention the payment terms towards hardware or rental charges of the equipment or you can consider the below mentioned suggestion. Suggestion: 20% advance and 80% of hardware cost if it's a CAPEX deal else allow quarterly advance payment towards hardware rental cost. Further it is requested to Bank to pay bandwidth charges and hardware/rental charges separately.	Clause Stands as per RFP
293.	69	23	FORCE MAJEURE	Remark: Request Bank to consider word Transponder and Satellite failure as well under Force Majeure.	Clause Stands as per RFP
294.	74	29	29. EXIT OPTION AND CONTRACT RE- NEGOTIATION Delay in offering equipments for pre-delivery Inspection;	Remark: 1. Since the order will be placed post competitive bidding thus No re negotiation will take place on any account as buyer anyways penalties as	Clause Stands as per RFP

Page: 75 / 93

				deterrent to mitigate any loss.	
				2. Any delay in offering equipment's for pre delivery inspection for reasons not attributed to Bidder and it shall be exempted from any penalty.	
295.	77	34	34. TERMINATION FOR CONVENIENCE The Bank, by written notice sent to the vendor, may terminate the Contract, in whole or in part, at any time for its convenience. The notice of termination shall specify that termination is for the Bank's convenience, the extent to which performance of work under the Contract is terminated and the date upon which such termination becomes effective.	Remark: Request Bank to consider 30 days notice period and compensation to be paid on consumed services prior termination.	Clause Stands as per RFP
296.	81	42	42. LIMITATION OF LIABILITY	Remark: Request Bank that limitation of liability shall be capped at 100% of total contract value.	Clause Stands as per RFP
297.	127- 128	68	68 Bidder should take adequate insurance for deploying hardware at no cost to Bank for preventing the equipment from any kind of damages	Remark: We understood that Bidder's insurance policy shall be applicable till Installation and commissioning of equipment. After completion of I&C, safety of equipment falls under Bank responsibility.	Clause is self explanatory
298.	146	Annexu re -U	ANNEXURE-U PROFORMA FOR DEED OF INDEMNITY (10) UCO BANK may assign or transfer all or any part of its interest herein to any other person. Obligor shall not assign or transfer any of its rights or obligations under this indemnity, except with the prior written consent of UCO BANK	Remark: In Annexure -U, mentioned clause (10) to be agreed with mutual consent of both parties.	Clause Stands as per RFP

299.	31	4	Normalization of Bids:The Bank can repeat this normalization process at every stage of bid submission or till the Bank is satisfied. The eligible bidder/s have to agree that they have no	Remark: Request Bank to clarify below point: 1) Normalization process at every stage of bid submission: How many stages are there? 2) The resubmissions can be requested by the Bank in the following two manners: How many times resubmission will take place? 3) The Bank can repeat this normalization process at every stage of bid submission or till the Bank is satisfied: What is criteria of satisfaction?	Clause is Self explanatory
300.	57	6	6. Acceptance Testing Bank at its discretion may modify, add or amend the acceptance tests which then will have to be included by the vendor	Remark: Request Bank to Acceptance Test Criteria shall be mutual agreed between both parties.	Clause Stands as per RFP
301.	37	4.1.28	4.1.28 The bidder shall respond on the issues/complaints lodged by the Bank/NI as per the following severity matrix: Technical Severity Level Time to Respond Level 1 (High) 15 minutes Level 2 (Moderate) 30 minutes Level 3 (Low) 60 minutes TECHNICAL SEVERITY LEVEL DESCRIPTION EXAMPLES	Request for some explanation what is expected.	Clause is self explanatory



UCO BANK Department of Information Technology

Request for Proposal (RFP) for Supply, Commissioning, Maintenance & Management of MPLS Link On Wired/RF AND 4G/5G (SINGLE SIM BASED)

RFP REF No: DIT/BPR & BTD/OA/2805/2020-21 Date: 04/01/2021

Amendments, Addendums and Corrigendum's

CONTROL SHEET TABLE

	Existing Amount	Modified Amount
		For participation in Category-A: Rs.15,000/- (Rupees Fifteen Thousand Only)
Cost of Tender documents	Rs.30,000/- (Rupees Thirty Thousand Only) + GST @ 18%	For participation in Category -B: Rs.15,000/- (Rupees Fifteen Thousand Only)
		For participation in both Category A & B: Rs.30,000/- (Rupees Thirty Thousand Only)
	युका वेक	For participation in Category-A: Rs.15,00,000/- (Rupees Fifteen Lakh Only)
Earnest Money Deposit (EMD)	Rs.30,00,000/- (Rupees Thirty Lakh Only)	> For participation in Category -B: Rs.15,00,000/- (Rupees Fifteen Lakh Only)
		For participation in both Category A & B: Rs.30,00,000/- (Rupees Thirty lakh Only)

[*NOTE- Bidder can participate in either one or both categories of the link. However, Bidder need to submit separate bid for different categories]

PART-I

3. ELIGIBILITY CRITERIA

SI No	Existing Clause	<u>Modified Clause</u>	
	The Bidder for all categories should be a	The Bidder for all categories should be a	
	company registered under Companies Act	limited company (Public/Private) registered	
	1956/2013 since the last three years as on date	in India under the Companies Act, 1956 or	
<u>1</u>	of RFP submission.	2013 and amendments thereafter, if any for	
		the last 3 years as on RFP issuance date.	
	Proof of documents required : Certificate of	Bidder/Partner/Investor must adhere cross	
	Incorporation, PAN, TAN, GSTIN Certificate and	border sharing/FDI/FEMA and other	

RFP REF NO: DIT/BPR & BTD/OA/2805/2020-21 Date: 04/01/2021

Page: 78 / 93

	any other tax related document if applicable, to	regulatory guidelines of Govt of India.
	be submitted.	
		Proof of documents required:
		Certificate of Incorporation issued by
		Registrar of Companies along with
		1. Copies of Memorandum of Association
		2. Copies of Articles of Association
		3. Shareholding pattern
		4. PAN, TAN, GSTIN Certificate and any other tax related document if applicable is required to be submitted along with the eligibility bid.
_	The bidder for Category A link should have	The bidder for Category A link should have
<u>8</u>	MPLS link feasibility in minimum of 50% of total	MPLS link feasibility in minimum of 30% of
	sites as mentioned in Annexure V	total sites as mentioned in Annexure V

PART-III

2. TECHNICAL EVALUATION

<u>Existing Clause</u>	<u>Modified Clause</u>
Bidder has to provide link feasibility report for	Bidder has to provide link feasibility report for
each & every branches as mentioned in	each & every branches as mentioned in
Annexure - V for MPLS link on wire/RF media &	Annexure – V for MPLS link on wire/RF media &
MPLS link on 4G/5G (single SIM based) media	MPLS link on 4G/5G (single SIM based) media
separately. Along with the feasibility report	separately. Along with the feasibility report
bidder need to mention the status of landlord	bidder may mention the status of landlord
permission obtained from Branch during this	permission obtained from Branch during this
activity	activity

PART -IV

SCOPE OF THE WORK

SI No	Existing Clause	Modified Clause
4.1.2	Bidders shall have to submit proposed MPLS link feasibility report for category A & B link for all branches separately. Desktop feasibility will not be accepted.	Bidders shall have to submit proposed MPLS link feasibility report for category A & B link for all branches separately.
4.1.4	Any deviation with respect to feasibility report submitted such as wired to wireless, increase in pole height, declared as feasible, etc. but later during the implementation of the project found to be non-feasible, will not be accepted. The selected bidder shall be penalized for the deviation.	Any deviation with respect to feasibility report submitted during the bid submission, declared as feasible, but later during the implementation of the project found to be non-feasible, will not be accepted. The selected bidder shall be penalized for the deviation.

RFP REF NO: DIT/BPR & BTD/OA/2805/2020-21 Date: 04/01/2021

Page: 79 / 93

4.1.13	The backhaul link to be terminated at Bank's data center at Bangalore & Disaster Recovery Center at Kolkata should be of Optical Fiber media only with self-healing ring based architecture. The last mile should be coming via two different physical paths. A diagram showing path redundancy at our data center should be submitted with technical bid. Any cross-connect charges, if required to terminate the link at our Bangalore & Kolkata Data center, will be borne by the selected bidder	The backhaul link to be terminated at Bank's data center at Bangalore & Disaster Recovery Center at Kolkata should be of Optical Fiber media only with self-healing ring based architecture. The last mile should be coming via two different physical paths. A diagram showing path redundancy at our data center should be submitted with technical bid. Any cross-connect charges, if required to terminate the link at our Bangalore & Kolkata Data center, will be borne by the Bank.
4.1.30	Besides monitoring from NOC, bidder should provide Manpower for monitoring links on daily basis during Monday to Saturdays 9 A.M to 8 P.M	Besides monitoring from NOC, bidder should provide Manpower for monitoring links on daily basis during Monday to Saturdays 9.30 A.M to 6.30 P.M
4.1.32	The Bidder should also ensure the availability of a dedicated Project Manager and an Alternate Project Manager	The Bidder should also ensure the availability of a dedicated Project Manager and an Alternate Project Manager during the implementation phase.
4.1.47	During the contract period, the Bank reserves the right to add/upgrade/replace/move any or all hardware components installed at the specified locations. In such eventuality, the bidder shall be obliged to carryout necessary activities for facilitating such operations (if required) as advised by the Bank from time to time, at no extra cost to the Bank	During the contract period, the Bank reserves the right to add /upgrade/replace/move any or all hardware components installed at the specified locations. In such eventuality, the bidder shall be obliged to carryout necessary activities for facilitating such operations (if required) as advised by the Bank from time to time, with mutually agreed terms. Further, if at any point of time bidder upgrades/updates its own infrastructure then any upgradation at bank end required for this purpose has to be done by the bidder without any cost to bank.
4.1.77	Bidder should do all internal cabling till branch router for successful commissioning of the required MPLS link without any additional cost to the Bank. Bidder should provide all required cables for connecting the modem or any external device to Branch router for termination of link at no extra cost to the Bank. Cabling should be done properly with dressing, any wire coming inside the	Bidder should do all internal cabling till branch router for successful commissioning of the required MPLS link without any additional cost to the Bank. Bidder should provide all required cables for connecting the modem or any external device to Branch router for termination of link at no extra cost to the Bank. Cabling should

	premises from Antenna or any other devices should come through conduit which has to be provided by the selected bidder.	be done properly with dressing, any wire coming inside the premises from Antenna or any other devices should come through conduit which has to be provided by the selected bidder. Bank may provide necessary electrician
		support for cable routing inside branch on case to case basis (false ceiling, chocked ducts, etc).
4.1.93	Bidder has to carry out Preventive maintenance of each site in every quarter, Preventive maintenance at any location should be done only with prior concurrence of the bank. The preventive maintenance report which should be properly sealed and signed by concerned branch officials along with dates and any remarks. These reports should be submitted during the Invoice submission for claiming the payment for every quarter. In absence of the Preventive maintenance report, the payment may not be released for that particular site.	Bidder has to carry out Preventive maintenance of each site once in a year, Preventive maintenance at any location should be done only with prior concurrence of the bank. The preventive maintenance report which should be properly sealed and signed by concerned branch officials along with dates and any remarks. These reports should be submitted during the Invoice submission for claiming the payment for every quarter. In absence of the Preventive maintenance report, the payment may not be released for that particular site.
4.1.94	Bidder should provide one week minimum advance intimation to bank designated team for carrying out any maintenance activity in bidder's network. Such activity should not be more than 3 hours on single occasion and bidder should ensure such activity should be carried out during lean business hours preferably between 01.00 AM to 04.00AM without impacting bank's business. Two activities in a year would be permitted by bank with a duration of one hour. Bidder should ensure availability of network after the completion of maintenance activity for all branches and offices. After completion of the activity bidder has to submit the activity report to bank designated team, such reports should state the availability of network for bank branches and offices.	Bidder should provide minimum 48 hours advance intimation to bank designated team for carrying out any maintenance activity in bidder's network. Such activity should not be more than 3 hours on single occasion and bidder should ensure such activity should be carried out during lean business hours preferably between 01.00 AM to 04.00AM without impacting bank's business. Two activities in a year would be permitted by bank with a duration of one hour. Bidder should ensure availability of network after the completion of maintenance activity for all branches and offices. After completion of the activity bidder has to submit the activity report to bank designated team, such reports should state the availability of network for bank branches and offices.
4.2.2	In case of MPLS on wired/RF connectivity,	In case of MPLS on wired/RF connectivity,

	case of non-feasib Bank shall consid technology (RF) w has been succes private/public so Institution/ Govt. of ensure that no of causes interference	wired connectivity ast mile at branches. In ility of wired media, the er the stable wireless ith licensed band that isfully implemented in ector Bank/Financial of India. Bidder has to ther Radio equipment e to wireless signals or signals used for Bank's	case of non-feasib Bank shall consid technology (RF) wi been successful private/public so Institution/ Govt. of ensure that no of causes interference	wired connectivity ast mile at branches. In ility of wired media, the er the stable wireless ith legal band that has ly implemented in ector Bank/Financial of India. Bidder has to ther Radio equipment e to wireless signals or signals used for Bank's
4.2.13	In case of shifting location where fe not available the arrangement like connectivity should that branch by The rates of alternous before providing a technologies (i.e.	g of a branch to new asibility on wired/RF is hen some alternate 4G/5G or any other d be made available to the bidder itself. In the connectivity shall her RFP norms. However, connectivity over other apart from wired/RF) ke prior approval from	In case of shifting location where fe not available the arrangement like connectivity should to that branch. The rates (L1) of shall be applicable Otherwise, link shall be applicable over other technology.	der need to take prior
4.3.1	(End to End i.e. Bro router) for a 15 measured for a mir Tool should be p	t be more than 100 ms anch router to DC & DR 00 byte packet size nimum of 1000 packets. Provided to bank for the on real-time basis at to the bank	(End to End i.e. Bro router) for a 15 measured for a packets. Tool should	t be more than 150 ms anch router to DC & DR 00 byte packet size minimum of 1000 ld be provided to bank same on real-time basis ost to the bank.
4.3.3	in active–active o with auto failover existing BSNL/MTNL/Sify/Bid link at branches/of		in active mode mechanism with t	G should be configured with auto failover he existing BSNL/MTNL I/Other MPLS link at
	SIM Slots	Single/Dual based	SIM Slots	Single/Dual (Optional)
4.3.7	4G LTE Modem or 4G & 5G support modem (for dual based SIM)	Active (for single SIM) 2 – Active / Active (For dual SIM)	4G LTE Modem	Active (for Single SIM) 2 – Active / Active (For Dual SIM) FDD- Bands 1/3/5/7/8/20
Hardwa re	LTE Band	FDD- Bands 1/3/5/7/8/20 TDD- Bands 38/39/40/41	LTE Band	TDD- Bands 38/39/40/41
Specs	GSM/EDGE/WCD MA Band	DC- HSPA+/HSPA+/HSPA/UMT S: Bands 1/5/8/9 TD-SCDMA: Bands 34/39	GSM/EDGE/WCDMA Band/4G LTE Band/5G	DC- HSPA+/HSPA+/HSPA/UMTS: Bands 1/5/8/9

	WAN & LAN Interface External Antenna MiMo / Diversity Input voltage (DC) Max. power Operating Temperature Other Features	GSM/GPRS/EDGE: 1800 MHz/900 MHz 3* GE Configurable (WAN+LAN) > 3dBi to 109dBi Yes 12V DC <24W -20°C to +60°C IP 67 Rated FGI Split bit supported		External Antenna MiMo / Diversity Input voltage (DC) Max. power Operating Temperature Other Features	TD-SCDMA: Bands 34/39 GSM/GPRS/EDGE: 1800 MHz/900 MHz 1 LAN Mandatory (for Branches) WAN (Optional) >3dBi to 10dBi Yes 12 V DC <24 W -20 °C to +60°C Outdoor Unit : IP 65 and above FGI Split bit supported
	Basic functions	DNS/DDNS, DHCP, ICMP,NAT, PPPOE, PAP, CHAP, Loopback interface, Bridge /Static / Dynamic Routing Support, MPLS, QOS,GRE 4G/5G Band Selection, Dual APN	-	Basic functions	Bridge and Routing mode supported
	4G/5G function supported , APN Manual Configuration Zero Touch Provision Pre-Configuration Static routing, VRF, Policy Based			3G/4G function	4G/5G Band Selection, Minimum Single APN Supported, APN Manual Configuration
	Routing Protocol Link Failover (Preferred)	Routing, Interface Routing, ECMP Routing, IPv4 dynamic routing protocols: RIP v1/v2, OSPFv2, BGP v4, IPv6 dynamic routing protocols: RIPng, OSPFv3, BGP, Bidirectional Forwarding Detection (BFD),Dual Stack IPv4/v6 supported. IP Reachability, Script Based		Routing Protocol	Dual stack IPv4/v6 supported. Static Routing, BGP
4.3.8				Security Functions	NAT IP filtering Mac filtering URL filtering
Softwar e Specs	Security	State full filtering, Source and destination NAT, Filtering by IP address and address range, port and port range, IP protocol, DSCP etc, Internal connection,	-	VPN Function	Mac binding IPSec, Tunneling Protocols (Open VPN/ PPTP, PPPOE/L2TP/SSTP), GRE
	routing and packet marks, Address lists, RAW filtering to bypass connection tracking,MAC Address Filtering, MAC Binding, Radius Support IPSec, IKEv2 support, Tunneling Protocols (Open VPN, PPTP, PPPOE, L2TP, SSTP), Advanced PPP features (MLPPP, BCP), Simple tunnels (IPIP, EoIP) IPv4 andIPv6		-	Encryption	DES,3DES, AES, MD5,SHA,GCM
				Bridge mode	In-Path
	Encryption Bridge mode	support, VLAN, MPLS based VPNs DES,3DES, AES, MD5,SHA,GCM, Blowfish, Twofish, Camellia In-Path		Diagnosis Tool	Ping, Traceroute, Bandwidth Test, Ping Flood, Packet Sniffer, Traffic Generator, File Fetch, Telnet, SSH, Web GUI
	Diagnosis Tool	Ping, Traceroute, Bandwidth Test, Ping Flood, Packet Sniffer, Traffic Generator, File Fetch, Telnet, SSH, Web GUI			,

PART-V

1. ORDER DETAILS

SL No	Existing Clause	Modified Clause
	In case L1 bidder is not in a position to	In case L1 bidder is not in a position to
<u>Category-</u>	deliver ordered feasible link as per the	deliver ordered feasible link as per the
<u>A</u>	feasibility report submitted at the time of	feasibility report submitted at the time
<u>(iii)</u>	bid submission at the specified locations	of bid submission at the specified
	on wired or on stable wireless RF as last	locations on wired or on stable wireless
	mile, site(s) will be offered to L2. Bank will	RF as last mile, site(s) will be offered to
	impose the penalty equal to 100% of	L2. Bank will impose the penalty equal
	annual rental for each such location on	to 50% of annual rental for each such
	L1	location on L1
Category-	For common feasible sites in between L1	For common feasible sites in between
<u>B</u>	& L2 bidders under category A link, the	L1 & L2 bidders under category B link,
<u>(i)</u>	order for links will distributed among L1 &	the order for links will distributed among
	L2 in a ratio of 60:40 , provided that L2	L1 & L2 in a ratio of 60:40, provided that
	bidder matches the cost of link as of L1.	L2 bidder matches the cost of link as of
		L1.
<u>Category-</u>	For exclusive feasible sites declared by L1	For exclusive feasible sites declared by
<u>B</u>	& L2 bidders under category A link, the	L1 & L2 bidders under category B link,
<u>(i)</u>	order for links will be placed with the	the order for links will be placed with
	respective bidder, provided that L2	the respective bidder, provided that L2
	bidder matches the cost of link as of L1	bidder matches the cost of link as of L1

2. INSTALLATION AND COMMISSIONING

Existing Clause				
Bidder has to commission the Backhaul links at				
DC and DR within 2 weeks and all other links as				
per table given below from the date of				
acceptance of purchase order. In short, the				
entire project shall be implemented as per the				
table given below from the date of LOI (Letter of				
Intent). Order will be deemed accepted from				
7th day of LOI, in case vendor do not convey				
formal acceptance to Bank.				

Ordered Link of any Category	Installation & Commissioning Period	
Between 50 to 300	Within 4 Weeks	
Between 301 to 600	Within 8 Weeks	
More than 600	Within 12 Weeks	

If the site is not ready due to reasons attributed

<u>Mo</u>	<u>diti</u>	<u>ed</u>	Cla	<u>use</u>

Bidder has to commission the Backhaul links at DC and DR within **4 weeks** and all other links as per table given below from the date of acceptance of purchase order. In short, the entire project shall be implemented as per the table given below from the date of LOI (Letter of Intent). Order will be deemed accepted from 7th day of LOI, in case vendor do not convey formal acceptance to Bank.

Ordered Link of any Category	Installation & Commissioning Period
Between 50 to 300	Within 10 Weeks
Between 301 to 600	Within 14 Weeks
More than 600	Within 18 Weeks

If the site is not ready due to reasons attributed to the Bank, no penalty will be levied by the

RFP REF NO: DIT/BPR & BTD/OA/2805/2020-21 Date: 04/01/2021

Page: 84 / 93

to the Bank, no penalty will be levied by the	Bank
Bank	

3. SHIFTING OF LINK

Existing Clause	<u>Modified Clause</u>
Bank may place order with the bidder for shifting of link at anywhere in India during the contract period. Shifting activity of link will include dismantling & shifting of network equipment related for the link and recommissioning of network link at new location.	Bank may place order with the bidder for shifting of link at anywhere in India during the contract period. Shifting activity of link will include dismantling & shifting of network equipment related for the link and recommissioning of network link at new location.
Shifting of link to be completed within 2 weeks from date of PO for shifting the link. However, no payment will be given for the shifting of network devices in the same premises	Shifting of link to be completed within 2 weeks from date of PO for shifting the link. Shifting in same premise Should be done at no additional cost to the Bank. However, if Shifting involves two different premise, the same should be provisioned in the Commercial Template

5. SLA FOR NETWORK

Existing Clause) uc	O BAN	K Modifi	<u>ed Clause</u>				
The table below specifies the end-to-end link uptime			time	The	table b	elow specifie	es the end-to-	end link up		
mat	rix.					mat	rix.			
	SI. No.	Link category	CAT A Uptime (24X7 basis)	CAT B Uptime (24X7 basis)			SI. No.	Link category	CAT A Uptime (24X7 basis)	CAT B Uptime (24X7 basis)
•	1	DC DR Link	99.9%	99.9%			1	DC DR Link	99.9%	99.9%
	2	Metro, Urban, Semi Urban Area Links	99.5%	98.0%			2	Metro, Urban, Semi Urban Area Links	99.5%	95.0%
	3	Rural Link	98.0%	97.0%			3	Rural Link	98.0%	93.0%
The round trip delay of the network at any time should not be more than 100 msec (average) for Category A & B with 50% link utilization and packet drop should be less than 0.1%.			shou Cat link	uld not egory ,	be more th A & 150 mse	of the networ nan 75 msec ec for catego cket drop sho	(average ory B with			
The Bank will have periodical review of the availability/performance of links. If the links are down continuously for a longer time or nonfulfilment of various parameters in functioning of links, the bank may terminate the contract fully or partly, if required			g of	ava dov fulfil para	ilability vn con ment c ametei	r/performar tinuously for of various rs in functio	riodical revience of links. If r a longer tim ning of links, uch links and	f the links one or non- the bank		

be imposed with a penalty of 25% of the annual link cost.

7. PAYMENT AGAINST DELIVERY OF SLAS

Existing Clause

FAILURE TO PROVIDE ONSITE SUPPORT: In the event that the onsite engineer is absent/on leave on any bank working days, it's the bidder's duty to arrange for an alternate engineer to report for duty until the engineer returns back, else penalty of Rs.1000/ - per day shall be levied for the period of absence and will be deducted from the quarterly charge payable to the bidder. Wherever such absence extends beyond 10 consecutive working days the same will get treated as a material breach of contract

Modified Clause

FAILURE TO PROVIDE ONSITE SUPPORT: In the event that the onsite engineer is absent/on leave on any bank working days, it's the bidder's duty to arrange for an alternate engineer to report for duty until the engineer returns back, else penalty of Rs.500/ - per day shall be levied for the period of absence and will be deducted from the quarterly charge payable to the bidder. Wherever such absence extends beyond 10 consecutive working days the same will get treated as a material breach of contract.

13. LIQUIDATED DAMAGE

Existing Clause

Any delay in commissioning/shifting of the link beyond the stipulated time period as per the clause of – Installation and Commissioning, Bank will charge penalty at 1 % of the order value for that link (link by link basis) per week or part thereof, subject to a maximum of 10% of the order value of that link excluding GST and other applicable taxes (if any). The Bank may at its discretion also waive or reduce the penalty if the reasons for delay are considered to be justified.

After elapsing of stipulated time period including 10 Weeks Liquidated damages period, if selected bidder fails to implement any or all MPLS links in sites, the order for such links will be deemed cancelled after imposing one-year rental cost of said link as penalty amount. Subsequently Bank will place the order to any other selected bidder. The LD/penalty amount will be deducted from payment of other link or from Performance Bank Guarantee...

Modified Clause

Any delay in commissioning/shifting of the link beyond the stipulated time period as per the clause of – Installation and Commissioning, Bank will charge penalty at 1 % of the order value for that link (link by link basis) per week or part thereof, subject to a maximum of 10% of the order value of that link excluding GST and other applicable taxes (if any). The Bank may at its discretion also waive or reduce the penalty if the reasons for delay are considered to be justified.

After elapsing of stipulated time period, if selected bidder fails to implement any or all MPLS links in sites, the order for such links will be deemed cancelled after imposing one-year rental cost of said link as penalty amount.

Subsequently Bank will place the order to any other selected bidder. The LD/penalty amount will be deducted from payment of other link or from Performance Bank Guarantee.

• • •

18.CONTRACT PERIOD

Existing Clause

The contract period will be for a period of **Three Years** from the date of Agreement (SLA). Bank reserves the right to extend the contract for a further period on mutually agreed terms and conditions.

The performance of the vendor shall be reviewed Quarterly, if not found satisfactory, Bank may terminate the contract at its sole discretion by giving three months' notice without assigning any reasons. However, bank shall pay valid payment for the services rendered till the date of termination.

Any offer falling short of the contract period is liable for rejection. The vendor however shall keep the price valid till the contract ends.

The contract period will be for a period of **Three Years** from the date of Agreement (SLA). Bank reserves the right to extend the contract for a further period on mutually agreed terms and conditions.

Modified Clause

The performance of the vendor shall be reviewed Quarterly, if not found satisfactory as per the service level standards, Bank may terminate the contract at its sole discretion by giving three months' notice with a cure period of 30 days to remedy such breach of service level standards without assigning any reasons. However, bank shall pay valid payment for the services rendered till the date of termination.

Any offer falling short of the contract period is liable for rejection. The vendor however shall keep the price valid till the contract ends.



RFP REF NO: DIT/BPR & BTD/OA/2805/2020-21 Date: 04/01/2021

Page: 87 / 93

TECHNICAL REQUIREMENT

SI No	Existing Clause	Modified Clause
	Technical requirement (For 0	Category A & B)
2	Bidders shall have to submit proposed MPLS link feasibility report for category A & B link for all branches separately. Desktop feasibility will not be accepted.	Bidders shall have to submit proposed MPLS link feasibility report for category A & B link for all branches separately.
4	Any deviation with respect to feasibility report submitted such as wired to wireless, increase in pole height, declared as feasible, etc. but later during the implementation of the project found to be non-feasible, will not be accepted. The selected bidder shall be penalized for the deviation.	Any deviation with respect to feasibility report submitted during the bid submission, declared as feasible, but later during the implementation of the project found to be non-feasible, will not be accepted. The selected bidder shall be penalized for the deviation.
13	The backhaul link to be terminated at Bank's data center at Bangalore & Disaster Recovery Center at Kolkata should be of Optical Fiber media only with self-healing ring based architecture. The last mile should be coming via two different physical paths. A diagram showing path redundancy at our data center should be submitted with technical bid. Any cross-connect charges, if required to terminate the link at our Bangalore & Kolkata Data center, will be borne by the selected bidder	The backhaul link to be terminated at Bank's data center at Bangalore & Disaster Recovery Center at Kolkata should be of Optical Fiber media only with self-healing ring based architecture. The last mile should be coming via two different physical paths. A diagram showing path redundancy at our data center should be submitted with technical bid. Any cross-connect charges, if required to terminate the link at our Bangalore & Kolkata Data center, will be borne by the Bank.
30	Besides monitoring from NOC, bidder should provide Manpower for monitoring links on daily basis during Monday to Saturdays 9 A.M to 8 P.M	Besides monitoring from NOC, bidder should provide Manpower for monitoring links on daily basis during Monday to Saturdays 9.30 A.M to 6.30 P.M
32	The Bidder should also ensure the availability of a dedicated Project Manager and an Alternate Project Manager	The Bidder should also ensure the availability of a dedicated Project Manager and an Alternate Project Manager during the implementation phase.
47	During the contract period, the Bank reserves the right to add/upgrade/replace /move any or all hardware components installed at the specified locations. In such eventuality, the bidder shall be obliged to carryout	During the contract period, the Bank reserves the right to add /upgrade/replace/move any or all hardware components installed at the specified locations. In such eventuality, the bidder shall be obliged to carryout

77	necessary activities for facilitating such operations (if required) as advised by the Bank from time to time, at no extra cost to the Bank Bidder should do all internal cabling till branch router for successful commissioning of the required MPLS link without any additional cost to the Bank. Bidder should provide all required cables for connecting the modem or any external device to Branch router for termination of link at no extra cost to the Bank. Cabling should be done properly with dressing, any wire coming inside the premises from Antenna or any other devices should come through conduit	necessary activities for facilitating such operations (if required) as advised by the Bank from time to time, with mutually agreed terms. Further, if at any point of time bidder upgrades/updates its own infrastructure then any upgradation at bank end required for this purpose has to be done by the bidder without any cost to bank. Bidder should do all internal cabling till branch router for successful commissioning of the required MPLS link without any additional cost to the Bank. Bidder should provide all required cables for connecting the modem or any external device to Branch router for termination of link at no extra cost to the Bank. Cabling should be done properly with dressing, any wire coming inside the premises from Antenna or any other devices should come through conduit which has to be provided by the selected bidder.
	which has to be provided by the selected bidder.	Bank may provide necessary electrician support for cable routing inside branch on case to case basis (false ceiling, chocked ducts, etc).
93	Bidder has to carry out Preventive maintenance of each site in every quarter, Preventive maintenance at any location should be done only with prior concurrence of the bank. The preventive maintenance report which should be properly sealed and signed by concerned branch officials along with dates and any remarks. These reports should be submitted during the Invoice submission for claiming the payment for every quarter. In absence of the Preventive maintenance report, the payment may not be released for that particular site.	Bidder has to carry out Preventive maintenance of each site once in a year, Preventive maintenance at any location should be done only with prior concurrence of the bank. The preventive maintenance report which should be properly sealed and signed by concerned branch officials along with dates and any remarks. These reports should be submitted during the Invoice submission for claiming the payment for every quarter. In absence of the Preventive maintenance report, the payment may not be released for that particular site.
94	Bidder should provide one week minimum advance intimation to bank designated	Bidder should provide minimum 48 hours advance intimation to bank designated

team for carrying out any maintenance activity in bidder's network. Such activity should not be more than 3 hours on single occasion and bidder should ensure such activity should be carried out during lean business hours preferably between 01.00 AM to 04.00AM without impacting bank's business. Two activities in a year would be permitted by bank with a duration of one hour. Bidder should ensure availability of network after the completion maintenance activity for all branches and offices. After completion of the activity bidder has to submit the activity report to bank designated team, such reports should state the availability of network for bank branches and offices.

team for carrying out any maintenance activity in bidder's network. Such activity should not be more than 3 hours on single occasion and bidder should ensure such activity should be carried out during lean business hours preferably between 01.00 AM to 04.00AM without impacting bank's business. Two activities in a year would be permitted by bank with a duration of one hour. Bidder should ensure availability of network after the completion maintenance activity for all branches and offices. After completion of the activity bidder has to submit the activity report to bank designated team, such reports should state the availability of network for bank branches and offices.

For Category A Link

2

In case of MPLS on wired/RF connectivity, Bank prefers wired connectivity (fiber/copper) as last mile at branches. In case of non-feasibility of wired media, the Bank shall consider the stable wireless technology (RF) with licensed band that has been successfully implemented in private/public sector Bank/Financial Institution/ Govt. of India. Bidder has to ensure that no other Radio equipment causes interference to wireless signals or trap the wireless signals used for Bank's connectivity.

In case of MPLS on wired/RF connectivity, prefers Bank wired connectivity (fiber/copper) as last mile at branches. In case of non-feasibility of wired media, the Bank shall consider the stable wireless technology (RF) with legal band that has been successfully implemented private/public sector Bank/Financial Institution/ Govt. of India. Bidder has to ensure that no other Radio equipment causes interference to wireless signals or trap the wireless signals used for Bank's connectivity.

13

In case of shifting of a branch to new location where feasibility on wired/RF is not available then some alternate arrangement like 4G/5G or any other connectivity should be made available to that branch by the bidder itself. The rates of alternate connectivity shall be applicable as per RFP norms. However, before providing connectivity over other technologies (i.e. apart from wired/RF) bidder need to take prior approval from Bank.

In case of shifting of a branch to new location where feasibility on wired/RF is not available then some alternate arrangement like 4G/5G or any other connectivity should be made available to that branch by the bidder itself. The rates (L1) of alternate connectivity shall be applicable as per RFP norms. Otherwise, link shall be terminated by Bank.

However, before providing connectivity over other technologies (i.e. apart from wired/RF) bidder need to take prior approval from Bank.

Page: 90 / 93

For Category B Link									
1	Latency should not be more than 100 ms (End to End i.e. Branch router to DC & DR router) for a 1500 byte packet size measured for a minimum of 1000 packets. Tool should be provided to bank for monitoring the same on real-time basis at no additional cost to the bank			Latency should not be more than 150 ms (End to End i.e. Branch router to DC & DR router) for a 1500 byte packet size measured for a minimum of 1000 packets. Tool should be provided to bank for monitoring the same on real-time basis at no additional cost to the bank.					
3	in active–active with auto failove existing	or active-passive mode er mechanism with the BSNL/MTNL/Sify/Bidder/link at branches/offices		MPLS link on 4G/5G should be configured in active mode with auto failover mechanism with the existing BSNL/MTNL /Sify/Bidder /Airtel/Other MPLS link at branches/offices					
7 Hardwa re Specs	SIM Slots	Single/Dual based		SIM Slots	Single/Dual (Optional)				
	4G LTE Modem or 4G & 5G support modem (for dual	•		4G LTE Modem	Active (for Single SIM) 2 – Active / Active (For Dual SIM)				
	based SIM) LTE Band	dual SIM) FDD- Bands 1/3/5/7/8/20		LTE Band	FDD- Bands 1/3/5/7/8/20 TDD- Bands 38/39/40/41				
		TDD- Bands 38/39/40/41 DC- HSPA+/HSPA+/HSPA/UMT		GSM/EDGE/WCDMA Band/4G LTE Band/5G	DC- HSPA+/HSPA+/HSPA/UMTS: Bands 1/5/8/9				
	GSM/EDGE/WCD MA Band	S: Bands 1/5/8/9 TD-SCDMA: Bands 34/39 GSM/GPRS/EDGE: 1800 MHz/900 MHz	co		TD-SCDMA: Bands 34/39 GSM/GPRS/EDGE: 1800 MHz/900 MHz				
	WAN & LAN Interface	3* GE Configurable (WAN+LAN)		WAN&LAN Interface	1 LAN Mandatory (for Branches)				
	External Antenna	> 3dBi to 109dBi			WAN (Optional)				
	MiMo / Diversity	Yes		External Antenna	>3dBi to 10dBi				
	Input voltage	12V DC		MiMo / Diversity	Yes				
	(DC)	<24W		Input voltage (DC)	12 V DC				
	Max. power Operating	-20°C to +60°C		Max. power Operating	<24 W				
	Temperature	-20 C 10 +00 C		Temperature	-20 °C to +60°C				
	Other Features	IP 67 Rated			Outdoor Unit: IP 65 and				
		FGI Split bit supported		Other Features	above FGI Split bit supported				
8 Softwar e Specs	Basic functions	DNS/DDNS, DHCP, ICMP,NAT, PPPOE, PAP, CHAP, Loopback interface, Bridge /Static / Dynamic Routing Support, MPLS,	ck /	Basic functions	Bridge and Routing mode supported				
	4G/5G function	QOS,GRE 4G/5G Band Selection, Dual APN supported , APN Manual Configuration		3G/4G function	4G/5G Band Selection, Minimum Single APN Supported, APN Manual				
	Zero Touch Provision	Pre-Configuration Static routing, VRF, Policy Based		Routing Protocol	Configuration Dual stack IPv4/v6 supported.				
	Routing Protocol	Routing, Interface Routing, ECMP Routing, IPv4 dynamic routing protocols: RIP v1/v2, OSPFv2, BGP v4, IPv6 dynamic routing protocols: RIPng, OSPFv3, BGP, Bidirectional Forwarding Detection (BFD), Dual Stack Pv4/v6 supported.		Security Functions	Static Routing, BGP NAT IP filtering Mac filtering URL filtering Mac binding				

Page: 91 / 93

Link Failover (Preferred) State full filtering, Source and destination NAT, Filtering by IP	-	VPN Function	IPSec, Tunneling Protocols (Open VPN/ PPTP, PPPoE/L2TP/SSTP), GRE	
Security Functions	address and address range, port and port range, IP protocol, DSCP etc, Internal connection, routing and packet marks, Address lists, RAW filtering to bypass connection tracking.MAC Address Filtering, MAC Binding,		Encryption	DES,3DES, AES, MD5,SHA,GCM
	Radius Support IPSec, IKEv2 support, Tunneling Protocols (Open VPN, PPTP, PPPoE, L2TP, SSTP), Advanced PPP features (MLPPP, BCP), Simple tunnels (IPIP, EoIP) IPv4 andIPv6 support. VLAN, MPLS based VPNs DES,3DES, AES, MD5,SHA,GCM, Blowfish, Twofish, Camellia		Bridge mode	In-Path
VPN Function		Diagnosis T	Diagnosis Tool	Ping, Traceroute, Bandwidth Test, Ping Flood, Packet Sniffer, Traffic Generator, File
Encryption				Fetch, Telnet, SSH, Web GUI
Bridge mode	In-Path			
Diagnosis Tool	Ping, Traceroute, Bandwidth Test, Ping Flood, Packet Sniffer, Traffic Generator, File Fetch, Telnet, SSH, Web GUI			



Page: 92 / 93



UCO Bank Honours Your Trust

NOTICE TO THE BIDDERS

27.01.2021

Sub: Extension of Bid Submission date in respect of Request For Proposal (RFP) For Supply, Commissioning, Maintenance & Management Of MPLS Link On Wired/RF And 4G/5G (Single SIM Based). RFP REF NO: DIT/BPR & BTD/OA/2805/2020-21 Date: 04/01/2021.

The last date for submission of bid documents for "Request for Proposal (RFP) for Supply, Commissioning, Maintenance & Management of MPLS Link on Wired/RF and 4G/5G (Single SIM Based)." which was scheduled on 01.02.2021 is hereby extended upto 10.02.2021 (4:00 P.M.). Technical bids will be opened on 10.02.2021 at 4:30 P.M.



Department of Information Technology Head Office, Kolkata

RFP REF NO: DIT/BPR & BTD/OA/2805/2020-21 Date: 04/01/2021

Page: 93 / 93