

UCO BANK Department of Information Technology

Request for Proposal (RFP) for AMC of Network Devices RFP Ref. No: DIT/BPR & BTD/OA/1932/2020-21 Date: 14/10/2020

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.	12	Eligibility Criteria - Clause no 4	Bidders should have provided/ providing Network hardware maintenance and support services to at least 1000 branches and core network devices of data center for minimum of two (2) PSUs/Govt. Organization/ Financial Institution /Scheduled commercial Banks in India during last three financial year preceded (Number of contracts may be more than one).	Bidders should have provided/providing Network hardware maintenance and support services to at least 1000 branches and core network devices of data center for minimum of two (2) PSUs/Govt. Organization/ Financial Institution /Scheduled commercial Banks in India during last five financial year preceded (Number of contracts may be more than one).	provided/ providing Network hardware maintenance and support services to at least 1000 branches and core network devices of data center for minimum of two (2)PSUs/Govt. organization/ Financial Institution

RFP REF NO: DIT/BPR&BTD/OA/1932/2020-21 Dated: 14/10/2020

2.	33	Annual Maintenance (AMC) Clause No.h (Uptime & Penalty)	Maximum Cap on penalty will be limited to the extent of 10% of the PO Value of such defaulting/delayed deliverables/services. In case both the incidents occur at the same time higher of the 2 penalties will be levied.	Maximum Cap on penalty will be limited to the extent of 5% of the PO Value of such defaulting/delayed deliverables/services. In case	(Number of contracts may be more than one). Clause stands modified as: Maximum Cap on penalty will be limited to the extent of 10% of the PO Value. Clause stands modified as:
3.	44	10. Payment Terms	Bank will make the payment subject to signing of the contract as follows: Ø The contract period will be for a period of three years. Ø No advance payment will be made on award of the contract. Ø Payment towards AMC will be made quarterly in arrears after issuing of necessary invoice and submission of monthly reports including SLA and after deduction of penalties if any. In case of termination of services, the payment will be made on pro rata basis for the duration for which the services were provided.	Payment Terms as follows: Payment towards AMC will be made 50% in Yearly Advance & 50% in Quarterly Arrear. Necessary invoice and submission of monthly reports including SLA and after deduction of penalties if any. In case of termination of services, the payment will be made on pro rata basis for the duration for which the	Bank will make the payment subject to signing of the contract as follows: Ø The contract period will be for a period of three years. Ø No advance payment will be made on award of the contract. Ø Payment towards FM/AMC will be made quarterly in arrears after issuing of necessary invoice and submission of monthly reports including SLA and after deduction of penalties if any. In case of termination of services, the payment will be made on pro rata basis for the duration for which

4.		Additional Query		Cost towards ATS & License Fees to be paid 100% on	services were provided. • ATS for the software will be paid yearly in advance. • Payment will be made after deducting the penalties if any. Please refer Corrigendum enclosed
5.	12	ELIGIBILITY CRITERIA, Point-4	Bidders should have provided/providing Network hardware maintenance and support services to at least 1000 branches and core network devices of data center for minimum of two (2) PSUs/Govt. Organization/ Financial Institution /Scheduled commercial Banks in India during last three financial year preceded (Number of contracts may be more than one).	Kindly confirm if the bidder can submit more than 1 contract/PO copy to arrive at 1000 Branches. If the bidder has two different PO copies of two different customer (PSUs/Govt. Organization/Financial Institution /Scheduled commercial Banks) totaling to 1000 or more branches, will the same be accepted under this clause? Also kindly clarify if order/POs from 2018-19, 2019-20, 2020-21 will be accepted?	Clause is self-explanatory.
6.	32	Reporting and tool monitoring- Point- a & b	(a) Selected bidder must bring in a tool which will help bidder or Bank officials to raise ticket by way of mail, call or phone. The tickets (related to complaints)	The required specification as per the clause points to a Helpdesk and NMS tool, However detailed specification for the same has	The selected bidder should provide a portal/mechanism

			must go through a logical flow	1	
			and end. Tool should have the	you to kindly clarify on the	log facility with tracking
			capability of capturing SLAs,	requirement for better	details and report. The ticket
			record breach of SLA, provision	understanding. Also please	details should be available
			to escalation, Reports should be	1 .	for future references.
			available for the bank users and	mechanism (On-Premise or	Referred system to be
			management.	On-Cloud) and would the	maintained by selected
			(b) The service management	bank provide for hardware	bidder.
			tool should have capabilities to	and storage for on-premise	
			carry out activities, including, but	deployment?	
			not limited to, Incident		
			management, Asset discovery		
			and license management,		
			Deployment management,		
			Workflow engines to manage		
			processes, Configuration		
			management, Automated ticket		
			generation and assigning,		
			Reporting tools(including		
			dashboards, score cards etc.),		
			service level management.		
				The RFP does not provide an exclusion list for AMC of network equipment, request	It is to be clarified that: AMC terms for those devices will not be considered which
7.		General	General	you to exclude burnt out items, physical damage, lightning, flooding, fire as part of exclusion list.	breaks down due to force majeure reasons and branch fire incidents.
8.	88	COMMERCIAL TEMPLATE - Annexure-M	Conventional Modem (64/128/256/512/2048 Kbps)	The modems mentioned under this clause does not have much details pertaining	Please refer corrigendum

	Point-26		to each product and OEM, hence it would be difficult to arrange for MAF and support backlining for these mentioned product. Request you to	
			exclude the same from OEM backlining and MAF.	
9.	COMMERCIAL TEMPLATE - Annexure-M Point-26	Make / Model	Request you to share the following details for the OEM to share support history, support backlining cost and current support policy. We would need Make, Model, Serial Number and Date of Purchase, to ascertain the same. Request you to share the mentioned details.	Details will be shared with selected bidder
10.	SCOPE OF THE 29 WORK Part-IV Point-e	, , ,	Considering the equipment would be under direct backline support with their respective OEMs during the support period, The mentioned scope will not be considered by the OEM, Hence request you to clarify how will this scope be undertaken by the bidder, since no dedicated manpower is to be deployed as part of this RFP?	Clause is self-explanatory and stands as per RFP.

11.	29	SCOPE OF THE WORK Part-IV Point-k	The selected bidder shall arrange for services of qualified service engineers having knowledge of both hardware and software, acceptable to Bank at the time of support for trouble shooting, repair and replacement of all kits or parts and spare parts and to render such other support services, as may be necessary for satisfactory functioning of the EQUIPMENT. No charges, fees accommodation, boarding, etc., shall be paid or provided by Bank to the service engineer or his assistants, if any.	Kindly clarify on this clause as part of the scope of work. Considering backlining support with OEMs ensures onsite support for any form of trouble shooting, repair and replacement of spares directly by the OEM engineers, why does the bidder consider separate engineers for the same activity?	Clause stands as per RFP
12.	84 & 85	Bill of Material Sr No-4 & 21 & 28	Comprehensive AMC with AMC part No. Table A	Kindly provide the AMC start date and AMC End date for the OEM to consider the backlining support.	Please refer Corrigendum
13.	84 & 85	Bill of Material Sr No-4 & 21 & 28	Switch HPE 5120-48G EI: 13 Qty Router HP 6608: 4 Qty HP A7503-S: 4 Qty	Kindly clarify on the mentioned equipment since OEM backlining for the equipment is not available. The same has been stated by the OEM.	Please refer Corrigendum
14.	46	14 (I)	I) 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	If the bidder does not perform satisfactorily or delays execution of order, UCO Bank,	Clause stands as per the RFP

			giving 20 days! notice for the agree	balance order evented by	I
			giving 30 days' notice for the same. In this event the bidder is	balance order executed by another party of its choice by	
			bound to make good with the		
			_	giving 30 days notice and an	
			capping of 125% of the original	opportunity to be heard for the	
			quoted cost for such deliverable as	same. In this event the bidder	
			per commercial bid, which UCO	is bound to make good with	
			Bank may have to incur in	the capping of 10 % of	
			executing the balance order. This	differential —cost for such	
			clause is applicable, if for any	deliverable as per commercial	
			reason, the order is cancelled.	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 as per	
				termination clause.	
			UCO Bank reserves the right to	Terrination clause.	
			recover any dues payable by the		
			bidder under the contract from any		
15.	46	12 (i)	amount outstanding to the credit of	Request to delete the clause	Clause stands as per the RFP
15.	70	12 (1)	the bidder, including the bills and	Request to delete the clause	Clause startas as per tite Kit
			/or invoking the Bank Guarantee		
			under this purchase order.		
			15. INDEMNITY	Request to Clause to be	
			Selected bidder shall indemnify,	modified as under:	
			protect and save the Bank and	15. INDEMNITY	
			hold the Bank harmless from and	Selected bidder shall	
16.	47	15	against all claims, losses, costs,	indemnify, protect and save	Clause stands as per the RFP
	.,		damages, expenses, action suits	the Bank and hold the Bank	
			and other proceedings, (including	harmless from and against	
			reasonable attorney fees), relating	actual and proven claims,	
			to or resulting directly or indirectly		

from

i. an act or omission of the Vendor, its employees, its agents, or or resulting directly employees of the consortium in the i. grossly negligent act or wilful performance of the services provided by this contract, ii. breach of any of the terms of this RFP or breach of any representation | provided by this contract, or warranty by the Vendor, ii. iii. use of the deliverables and or representation or warranty by services provided by the Vendor, iv. Infringement of any patent, 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. Vendor shall further indemnify the the scope of this project. Bank against any loss or damage to the Bank premises or property, loss of life, etc., due to the acts of the employees Vendor's representatives. The Vendor shall or property, loss of life, due to further indemnify the Bank against the grossly negligent acts of any loss or damage arising out of the Vendor's employees or claims of infringement of third-party copyright, patents, or other intellectual property, and against actual, proven and third-party claims on the Bank for malfunctioning of the equipment or out of claims of infringement of software or deliverables at all points third-party copyright, patents, provided of time.

expenses, action suits and other proceedings,, relating to omission of the Vendor, its employees, in the performance of the services ----breach of anv the Vendor. trademarks, copyrights etc. Or such other statutory infringements in respect of all components provided to fulfil Vendor shall further indemnify the Bank against—actual, proven and direct loss or damage to the Bank premises representatives. The Vendor shall further indemnify the Bank direct loss or damage arising however, or other intellectual property,,

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				provided however,	
			Vendor shall be responsible for any	Vendor shall be responsible for	
			loss of life, etc, due to	any loss of life, etc, due to	
			acts of Vendor's representatives,	1 - 1	
			and not just arising out of gross	Vendor's representatives,.	
			negligence or misconduct, etc, as	Vendor should take full	
			such liabilities pose significant risk.	responsibility for its and its	
			Vendor should take full responsibility	employee's actions.	
			for its and its employee's actions.	The vendors should indemnify	
			The vendors should indemnify the	the Bank (including its	
			Bank (including its employees,	employees, directors or	
			directors or representatives) from	representatives) from and	
			and against claims, losses, and	against claims, losses, and	
			liabilities arising from:	liabilities arising from:	
			Ø Non-compliance of the vendor	Ø Non-compliance of the	
			with Laws / Governmental	vendor with Laws /	
			Requirements	Governmental Requirements	
			Ø IP infringement	Ø IP infringement	
			Ø Negligence and misconduct of	Ø Gross Negligence and wilful	
			the Vendor, its employees, and	misconduct of the Vendor, its	
			agents	employees, and agents	
			Ø Breach of any terms of RFP,	Ø Breach of -Representation or	
			Representation or Warranty	Warranty	
			Ø Act or omission in performance of		
			service.		
			Further,	Clause to be modified as	
			I. Vendor's aggregate liability in	under:	
17.	48	15	connection with obligations	Further,	Clause stands as per the RFP
17.	40	10	undertaken as a part of the RFP	I. Vendor's aggregate liability	Cidose sidilas as per ille krr
			regardless of the form or nature of	in connection with obligations	
			the action giving rise to such	undertaken as a part of the	

otherwise), shall be at actual and nature of the action giving rise limited to the Total Contract Value. I to II. Vendor's liability in case of claims | liability (whether in contract. against the Bank resulting from tort or otherwise), shall be at Wilful Misconduct or Negligence of Bidder, its employees and Subcontractors or from of infringement patents, trademarks, copyrights or such damages. other Intellectual Property Rights or Indemnity breach of confidentiality obligations damages, loss or liabilities shall be Indemnity would be limited to court; out of claims made by its tribunal or arbitrator awarded customers and/or regulatory and shall exclude authorities. damages consequential indirect. incidental damages. However indemnity would cover damages, i. Any loss of profits, revenue, loss or liabilities suffered by the Bank | contracts, arising out of claims made by its customers and/or authorities.

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 and service customers, users

liability (whether in contract, tort or RFP regardless of the form or Gross | actual and limited to the Total Contract Value. shall exclude indirect. consequential and incidental However would cover unlimited suffered by the Bank arising

> and The vendor shall not indemnify the Bank for or anticipated savinas or regulatory ii. Any consequential or indirect loss or damage

18.	51	21 (last para)	providers of the Bank would be considered as a "direct" claim. The Bidder shall not be entitled to suspend the Service/s or the completion of the job, pending resolution of any dispute between the Parties, rather shall continue to render the Service/s in accordance with the provisions of the Contract / Service Level Agreement notwithstanding the existence of any dispute between the Parties or the subsistence of any arbitration or other proceedings.	suspend the Service/s or the completion of the job, pending resolution of any dispute between the Parties, rather shall continue to render the Service/s in accordance with the provisions of the Contract / Service Level Agreement notwithstanding the existence of any dispute between the Parties or the subsistence of any arbitration or other proceedings. Likewise Bank shall not withhold any payments due to the bidder pending the resolution of the dispute between the Parties.	Clause stands as per the RFP
19.	51	22 (d);	dispute, and/or the commencement of arbitration proceedings, the Selected Bidder	modified as under: Notwithstanding the existence	Clause stands as per the RFP

			will be expected to continue the	commencement of arbitration	
			services.	proceedings, the Selected	
				Bidder will be expected to	
				continue the services. Except	
				for disputes arising due to the	
				non-payment of fees for the	
				services rendered by the	
				bidder under the RFP. Likewise	
				Bank shall not withhold any	
				payments due to the bidder	
				pending the resolution of the	
				dispute between the Parties.	
			g)In case the selected bidder fails	Request to Clause to be	
			to deliver the resources as	modified as under:	
			stipulated in the delivery schedule,	g)In case the selected bidder	
			UCO BANK reserves the right to	fails to deliver the resources as	
			procure the same or similar	stipulated in the delivery	
			resources from alternate sources at	schedule, UCO BANK reserves	
			the risk, cost and responsibility of the	the right to procure the same	
			selected bidder.	or similar resources from	
			h) After award of the contract, if	alternate sources at the risk,	
20.	53	26(g), h) i)	the selected bidder does not	cost and responsibility of the	Clause stands as per the RFF
			perform satisfactorily or delays	selected bidder by giving 30	
			execution of the contract, UCO	days notice and an	
			BANK reserves the right to get the	opportunity to be heard for the	
			balance contract executed by	same. In this event, the liability	
			another party of its choice by giving	of the bidder shall not exceed	
			one month's notice for the same. In	10% of differential cost of	
			this event, the selected bidder is	undelivered /unperformed	
			bound to make good the		
			additional expenditure, which UCO	h) After award of the contract,	

BANK may have to incur in if the selected bidder does not executing the balance contract. This clause is applicable, if execution of the contract, the contract is cancelled for any UCO BANK reserves the right to reason. i) UCO BANK reserves the right to executed by another party of recover any dues payable by the its choice by giving one selected Bidder from any amount | month's notice for the same. In outstanding to the credit of the this event, the selected bidder selected bidder, including the is bound to make good the adjustment of pending bills and/or additional expenditure, which invoking the Performance Bank UCO BANK may have to incur Guarantee under this contract.

perform satisfactorily or delays whatsoever. get the balance contract in executing the balance contract. In this event, the liability of the bidder shall not exceed 10% of differential cost of undelivered /unperformed services. clause This is if applicable, the contract is cancelled for whatsoever. reason, any i) UCO BANK reserves the right to recover any dues payable by the selected Bidder from any amount outstanding to the credit of the selected bidder, including the adjustment of pending bills and/or invoking the Performance Bank Guarantee under this contract.

21.	54 27	TERMINATION FOR CONVENIENCE	Request for at least 30 days prior written notice to be given	Clause stands as per the RFP
22.	57 34	i. For breach of any obligation mentioned in this document, subject to point no. iii, in no event selected bidder shall be liable for damages to the Bank arising under or in connection with this agreement for an amount exceeding the total project cost/contract value. ii. Service Provider will ensure Bank's data confidentiality and shall be responsible for liability arising in case of breach of any kind of security and/or leakage of confidential customer/Bank's related information to the extent of loss cause. iii. The limitations set forth in point no. 1 shall not apply with respect to: a) claims that are the subject of indemnification pursuant to Intellectual Property Rights and Ownership. b) damages occasioned by the gross negligence or willful misconduct of Service Provider. c) damages occasioned by Service Provider for breach of	i. For breach of any obligation mentioned in this document, subject to point no. iii, in no event selected bidder shall be liable for damages to the Bank arising under or in connection with this agreement for an amount exceeding the total project cost/contract value. ii. Service Provider will ensure Bank's data confidentiality and shall be responsible for liability arising in case of breach of any kind of security and/or leakage of confidential customer/Bank's related information to the extent of loss cause. Neither party shall be liable to the other party for any loss of profit, production, anticipated savings, goodwill or business opportunities or any type of indirect, economic or	Clause stands as per the RFP

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			confidentiality obligations.		
			d) Regulatory or statutory fines	•	
			imposed by the Government or	' '	
			Regulatory agency or non-	possibility of that loss or	
			compliance of statutory or		
			regulatory guidelines applicable to	set forth in this section shall	
			the project.	apply even if any other	
				remedies fail of their essential	
				purpose	
				Request to Clause to be	
				modified as under:	
			This clause will remain valid even	This clause will remain valid	
23.	59	37 (c); Confidentiality		even after	Clause stands as per the PED
23.	39		after the termination or expiry of this	the termination or expiry of this	Clause stands as per the RFP
			agreement.	agreement for the period of 3	
				years post expiry or	
				termination of this agreement.	
			10. Term: This Agreement may be	Request to Clause to be	
			terminated by either Party giving	modified as under:	
			sixty (60) days' prior written notice to	10. Term: This Agreement may	
			the other Party; provided, however,	be terminated by either Party	
			the obligations to	giving sixty (60) days' prior	
			protect the Confidential Information	written notice to the other	
0.4	105		in accordance with this Agreement	Party; provided, however, the	Claures at an de are a ex the a DED
24.	105	Point-10 of NDA	shall survive for a period of three (3)	obligations to	Clause stands as per the RFP
			years from the date of the last	protect the Confidential	
			disclosure of Confidential	Information in accordance	
			alsclosure of Confidential	I mornanon in accordance	
			Information made under this	with this Agreement shall	
				with this Agreement shall	
			Information made under this	with this Agreement shall survive for a period of three (3)	

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				Agreement (except for	
				personal customer data which	
				shall remain confidential	
	1			forever).	
				Request to add the clause non	
				Solicitation ;	
				Neither party shall, directly or	
				through a third party	
				contractor,	
				solicit/induce/entice away or	
				endeavor to	
				solicit/induce/entice away an	
				employee of the other party	
				who is directly involved with	
				Agreement, for 5 years after	
				such resource has ceased to	
0.5				be engaged for performance	
25.	NA	General	General	of services under this	Query is not admissible
				Agreement. Notwithstanding	
				the foregoing, this restriction	
				either party may hire (a)	
				personnel who independently	
				respond to indirect solicitation	
				(such as general newspaper	
				advertisements, employment	
				agency referrals, and internet	
				postings) not targeting the	
				personnel of the other Party	
				and (b) personnel who have	
				separated or have been	
				separated from the services of	

26.		Services	timely resolution of the issue reported by Bank within the agreed SLA.	which AMC have been taken through this bid	Bank's Network SI to ensure timely resolution of the issue reported by Bank within the
28.	32	Helpdesk	co-ordination and parallel with other selected bidders to ensure	responsible for hardware for	The Bidder shall have to work in co-ordination with the
			f. The Bidder shall have to work in		Clause stands modified as:
27. 32	32	l Helndesk	the trainees at his location.	Clause stands deleted	
			c. Bidder shall have training facility on technical and communication	Training will be conducted at central location purposed by the customer. Customer has to made all the arrangement for	
26.	NA	General	General	/ or any SOW upon written notice to the Client if Client commits a default or material breach and does not remedy the default or material breach within 30 days of notice from the Bidder/Service Provider	Query is not admissible
				hiring Party did not solicit such separation. Request to Termination Right to be added for the Bidder as under- Bidder/Service Provider may terminate this Agreement and	
				a party provided that the	

					agreed SLA.
29.	32	Reporting and tool monitoring	a) Selected bidder must bring in a tool which will help bidder or Bank officials to raise ticket by way of mail, call or phone. The tickets (related to complaints) must go through a logical flow and end. Tool should have the capability of capturing SLAs, record breach of SLA, provision to escalation, Reports should be available for the bank users and management.	whether bidder need to provide any captive helpdesk tool, please confirm	It is to be clarified that: Bank requires tool/portal/mechanism to raise the ticket for lodging/raising complain against the hardwares under this RFP. The provided system be able to monitor the ticket lodged and also track the status of calls. The solution should have the details of the hardware & software inventory relating to this RFP.
30.	33	Annual Maintenance (AMC)	a) Onsite Comprehensive AMC of all applicable network devices mentioned in this RFP on yearly basis.	·	It is to be Clarified that: Make and model already shared as part of the RFP
31.	34	Annual Maintenance (AMC)	h) The selected bidder shall guarantee a network uptime of 99.5% for noncritical network devices and 99.9% for critical network devices during warranty and also during AMC which shall be calculated on monthly basis, barring scheduled and mutually agreed upon downtime for maintenance	uptime not network uptime. Bidder request to amend this clasue and reduce the SLA for non critical location to 99% and critical location to 99.5%, further bidder request to count the downtiem post Ticket	Clause stands modified as: h) The selected bidder shall guarantee a network device uptime of 99.5% for noncritical network devices and 99.9% for critical network devices during warranty and also during AMC which shall be calculated on monthly basis,

or training purposes. That is, the system should be up and available to the Bank personnel on all working days with an uptime of 99.5% for non-critical network devices and 99.9% for critical network devices. The selected bidder shall provide call log-in procedure, preventive break down/corrective maintenance during warranty and AMC. The "Uptime" is, for calculation purposes, equals to the Total contracted hours in a Downtime. month less The "Downtime" is the time between the Failure Time and Time of Restoration within the contracted hours. "Failure" is the condition that renders the Bank unable to perform any of the defined functions on the Router/Switch/Modems/Firewall etc. (devices as per this RFP). "Restoration" is the condition when the selected bidder demonstrates that the Router/Switch/Modems/Firewall etc. (devices as per this RFP) is in working order and the Bank

scheduled barring and mutually aareed upon downtime for maintenance or training purposes. That is, the system should be up and available to the Bank personnel on all working days with an uptime of 99.5% for non-critical network devices and 99.9% for critical network devices. The selected bidder shall provide call log-in procedure, preventive break down/corrective maintenance during warranty and AMC. The "Uptime" is, for calculation purposes, eauals to the Total contracted hours in a month Downtime. The less "Downtime" is the time between the Time of Failure and Time of Restoration within the contracted hours. "Failure" is the condition that renders the Bank unable to perform any of the defined **functions** on the

			acknowledges the same.		Router/Switch/Modems/Firew all etc. (devices as per this RFP). "Restoration" is the condition when the selected bidder demonstrates that the Router/Switch/Modems/Firew all etc. (devices as per this RFP) is in working order and the Bank acknowledges the same.
32.	34	Annual Maintenance (AMC)	If the monthly uptime is below 99.5% for non-critical network devices and 99.9% for critical network devices, the Bank shall deduct a penalty @ 1% of monthly AMC payment cost of defaulted equipment at location/ site for every 0.01% or part thereof reduction in the uptime	Bidder request to reduce penalty from 1% to 0.5% of AMC payment cost of default equipement at location/site for every 1%	
33.	35	Annual Maintenance (AMC)	All configuration calls should be resolved by next business day. Any delay in thesame will have a penalty of 0.25% of the AMC cost of the equipment per day of delay.	72 hours, further bidder request to place penalty of 0.1% of the	Clause stands as per RFP

			g) In case of network equipment failure at the DC/DR/treasury/overseas,	bidder request to amend this clause and increase the	
34.	38	Resolution time	selected bidder should arrange an engineer with the spare equipment of same make & model within 4 hours of reporting the failure. Spare equipment should be replaced with RMA (return material authorization) device within one week of reporting the failure.	timeline for engineer from 4 hours to 24 hours and further bidder would like to request the RMA depend on the OEM	Clause stands as per RFP
35.	38	ON Site manpower	Senior Resource (Head Office-2, Kolkata) Resource (L1) (24 X 7) (Head Office- 2, Kolkata) Core Device Management	engineer 4) who would provide desktop/Laptop to these engineer 5) minimum qualification for	kindly refer RFP

36.	33	Annual Maintenance (AMC)	d) The bidder will attend to all breakdowns (due to whatsoever reason) in the Equipment/Systems and rectify problems thereof and replace the faulty components. Such replacements will be free of cost on exchange basis. In the event the maintenance/ repair of any unit is to be carried out at any of the workshops, the bidder shall make all arrangements for removal and transportation of equipment to the respective workshop and back to site at their risk and cost and will hand over the equipment in 100% working condition after repair/ maintenance/rectification.	that issue occurred due to Power issue or bank concern then the faulty hardware would not be covered under AMC and bank need to share	Details will be discussed with the selected bidder
37.	38	Annual Maintenance (AMC)	g) In case of network equipment failure at the DC/DR/ treasury/overseas, selected bidder should arrange an engineer with the spare equipment of same make & model within 4 hours of reporting the failure. Spare equipment should be replaced with RMA (return material authorization)	location and bifurcation on metro/urban/semi- urban/Rural. Further bidder request to share the serial number for all the devices for	Details will be shared with the selected bidder

			device within one week of reporting the failure.		
38.	12	Eligibility Criteria Point No. 3	Bidder should have positive net worth for last three financial years (2017-18, 2018-19 & 2019-20).	Request UCO Bank to kindly revise the clause as below: Bidder should have positive networth in at least 1 of the last 3 Financial years (2017-18, 18-19 & 19-20).	Clause stands modified as: Bidder should have positive net worth in at least one year for last three financial years (2017-18, 2018-19 & 2019-20).
39.	54	27. 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.	Request to please remove this clause. Termination for convenience is not accepted. In case of termination of convenience, customer has to pay remainder of the amount per contract as exit fees charges.	Clause stands as per RFP
40.		OVERVIEW OF TENDERING PROCESS	As per RFP	UCO Bank invites sealed tenders (Technical bid and Commercial bid) from experienced prime bidders with proven capability that has the experience in AMC of Network devices on Enterprise Wide Area Network (WAN). The Selected bidder is required to adhere to the terms of this RFP document and any	Clause stands as per RFP

			deviations to the same shall not to be acceptable to UCO Bank.	
41.	OVERVIEW OF TENDERING PROCESS	As per RFP	The bidder (also called the vendor or bidder through this document) appointed under the RFP document shall own the single point responsibility for fulfilling all mutually agreed obligations and providing all mutually agreed deliverables and services required for successful implementation of the project. Unless agreed to specifically by the Bank in writing for any changes in the document issued, the bidder responses should comply with the scope of work.	Clause stands as per RFP
42.	.PERIOD OF BID VALIDITY	As per RFP	Bids shall remain valid for 180 (One Hundred and Eighty) 30 days after the date of bid opening prescribed by UCO BANK. UCO BANK holds the rights to reject a bid valid for a period shorter than 180-30 days as non responsive, without any correspondence. In exceptional circumstances, UCO BANK may solicit the Bidder's consent to an	Clause stands as per RFP

			extension of the validity period. The request and the response thereto shall be made in writing. Extension of validity	
			period by the Bidder should be unconditional and irrevocable. The Bid Security provided shall also be suitably extended. A bidder acceding to the request will neither be required nor be permitted to modify its bid. A bidder may refuse the request without forfeiting its bid	
			security. In any case the bid security of the bidders will be returned after completion of the process.	
43.	Annual Maintenance (AMC)	As per RFP	Bank at it's discretion can terminate the AMC contract in whole or as part thereof with the bidder and discontinue the same without citing any reason by giving 90 days' notice and applicable amount, on pro-rata basis, for the service rendered shall be payable.	Clause stands as per RFP
44.	Annual Maintenance (AMC)	As per RFP	Maximum Cap on penalty will be limited to the extent of 10% of the PO Value of such defaulting/delayed	,

			deliverables/services. In case	
			both the incidents occur at the	
			same time higher of the 2	
			penalties will be levied.	
			The overall maximum penalty	
			including liquidated damages,	
			if any that can be imposed on	
			the bidder under this contract	
			shall not exceed 10% of the	
			Annualized Contract Value	
			and penalty for a given	
			quarter should not be more	
			than 2% of quarterly invoice	
			value.	
			a. Bidder shall be solely liable	
			for the payment of all taxes,	
			duties, fines,	
			penalties, etc., by whatever	
			name called as may become	
			due and	
			payable under the local, state	
45.	TAXES	As per RFP	and/or central laws, rules Kindly refer Corr	igendum
45.	IAALS	As per Kir	and/or regulations as may be enclosed	
			prevalent and as amended	
			from time to time in relation to	
			the services rendered pursuant	
			to this agreement. The Bank	
			may in its discretion, but	
			without being bound to do so,	
			make payment of Taxes, duties	

as aforesaid and in the event of such payment, Bank shall be entitled to deduct the payment so made from the payment due to Bidder in respect of Bills. Bank is responsible payment of taxes, duties, octroi / entry tax, cesses and any other statutory levies (by whatever name called at the applicable rates from time to time, including any new levies or increase in existing levies) relating to the proposal. However, Bank will not be responsible for income taxes and wealth taxes that may be payable by Bidder. In case of any new taxes or levies being attracted to the transaction after the date of submission of response by Bidder or if any existing taxes or levies are changed thereafter, the same shall be borne by the Bank. Any increase or decrease in the rates of the applicable taxes, duties or any new levy on account of changes in law

			shall be to the account of Bank.	
46.	PAYMENT TERMS	As per RFP	Bank will make the payment subject to signing of the mutually agreed contract as follows: Ø The contract period will be for a period of three years. Ø No advance payment will be made on award of the contract. Ø Payment towards AMC will be made quarterly in arrearsadvance after issuing of necessary invoice and submission of monthly reports including SLA and after deduction of penalties if any. In case of termination of services, the payment will be made on pro rata basis for the duration for which the services were provided.	Clause stands as per RFP
47.	DELAYS IN THE BIDDER'S PERFORMANCE	As per RFP	c. A delay by the Successful Bidder in the performance of its Contract obligations shall render the Successful Bidder liable to any or all of the following sanctions:	Clause stands as per RFP

48.	ORDER	As per RFP	· Forfeiture of Its Performance Bank Guarantees (PBG). · Termination of the Contract for default. I) 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. The overall maximum penalty including liquidated damages, if any that can be imposed on the bidder under this contract shall not exceed 3% of the Annualized Contract Value and penalty for a given month should not be more than 3% of monthly invoice value. Add: In the event of	It is to be Clarified that: In the event of termination, the Vendor shall be paid for the: a) Goods delivered b) Services rendered
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			termination , the Vendor shall	
			be paid for the:	
			a) Goods delivered	
			b) Services rendered	
			c) Work in progress	
			d) Third party orders in pipeline	
			which cannot be cancelled	
			despite Contractor's best	
			efforts.	
			e) Unrecovered investments	
			shall be paid by purchaser as	
			per termination schedule till	
			the date of termination.	
		As per RFP	The selected bidder(s) shall be	
			required to enter into mutually	
			agreed service level	
			agreement (SLA) with UCO	
			Bank, within 15 days of the	
			award of the Bid through a	
			Letter of Intent or within such	
			extended period as may be	Clause stands as per RFP
49.	SIGNING OF CONTRACT		specified.	
77.			The SLA shall be based on the	
			requirements of this RFP, the	
			terms and conditions mutually	
			agreed of purchase order, the	
			letter of acceptance and such	
			other mutually agreed terms	
			and conditions as may be	
			determined by the Bank to be	
			necessary for the proper	

			performance of the work in	
			accordance with the Bid and	
			the acceptance thereof, with	
			mutually agreed terms and	
			conditions contained in a	
			Memorandum of	
			Understanding to be signed at	
			the time of execution of the	
			Form of Contract.	
			The selected bidder will also	
			sign a Non-Disclosure	
			Agreement and Deed of	
			Indemnity with the Bank on a	
			format prescribed by the Bank.	
			UCO BANK Either party	
			reserves the right to cancel the	
			work/purchase order or	
			terminate the SLA by giving 90	
			(ninety) days' prior notice in	
			writing inclusive of 30 days	
			cure period and recover	
			damages, costs and expenses	
50 .	TERMINATION	As per RFP	etc., incurred by Bank other Clause stand	s as per RFP
			party under the following	
			circumstances:	
			a) The selected bidder	
			commits a breach of any of	
			the mutually agreed terms and	
			conditions of this RFP or the SLA	
		to be executed between the		
			Bank and the selected Bidder.	

51.	TERMINATION	As per RFP	f) Deductions on account of liquidated damages exceed more than 10%-3% of the total work order. 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 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. i) UCO BANK reserves the right to recover any dues payable by the selected Bidder from any amount outstanding to	Clause stands as per RFP
			by the selected Bidder from	

			Performance Bank Guarantee	
			under this contract.	
			The rights of the Bank	
			enumerated above are in	
			addition to the rights/remedies	
			available to the Bank under	
			the Law(s) for the time being in	
			force.	
			Add: Bidder shall be paid for	
			the goods delivered, services	
			rendered, work in progress,	
			unpaid AMCs/ Services, third	
			party orders in pipeline which	
			cannot be cancelled despite	
			bidder's best efforts,	
			unrecovered investments shall	
			be paid by customer as per	
			termination schedule till the	
			date of termination.	
			The Bank Either party, by 90	
			days written notice sent to the	
			vendor other party, may	
			terminate the Contract, in	
	TERMINATION		whole or in part, at any time	
52.	FOR	As per RFP	for its convenience. The notice	Clause stands as per RFP
	CONVENIENCE		of termination shall specify that	
			termination is for Either party's	
			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.	
			Add: Bidder shall be paid for	
			the goods delivered, services	
			rendered, work in progress,	
			unpaid AMCs/ Services, third	
			party orders in pipeline which	
			cannot be cancelled despite	
			bidder's best efforts,	
			unrecovered investments shall	
			be paid by customer as per	
			termination schedule till the	
			date of termination.	
			The Bank may at any time	
			terminate the Contract by	
			giving written notice (90 day's	
			notice period) to the Bidder, if	
			the Bidder becomes bankrupt	
			or otherwise insolvent. In this	
			event, termination will be	
	TERMINATION		without compensation to the	
53 .	FOR	As per RFP	Bidder, provided that such	Clause stands as per RFP
	INSOLVENCY		termination will not prejudice	
			or affect any right of action or	
			remedy, which has accrued or	
			will accrue thereafter to the	
			Bank.	
			Add: Bidder shall be paid for	
			the goods delivered, services	
			rendered, work in progress,	

			<u></u>	
			unpaid AMCs/ Services, third	
			party orders in pipeline which	
			cannot be cancelled despite	
			bidder's best efforts,	
			unrecovered investments shall	
			be paid by customer as per	
			termination schedule till the	
			date of termination.	
			Add: Bidder shall be paid for	
			the goods delivered, services	
			rendered, work in progress,	
			unpaid AMCs/ Services, third	
	TERMINATION	As per RFP	party orders in pipeline which	Clause stands as per the PEP
54.	FOR DEFAULT		cannot be cancelled despite	
	POR DEFAULI		bidder's best efforts,	
			unrecovered investments shall	
			be paid by customer as per	
			termination schedule till the	
			date of termination.	
			Please add : Notwithstanding	
			anything contained herein,	
			neither Party shall be liable for	
			any indirect, punitive,	
			consequential or incidental	
55.	LIMITATION OF	As per RFP	loss, damage, claims, liabilities,	Clause stands as per RFP
33.	LIABILITY		charges, costs, expense or	Clause startas as per KFF
			injury (including, without	
			limitation, loss of use, data,	
			revenue, profits, business and	
			for any claims of any third	
			party claiming through Wipro)	

			that may arise out of or result from this Agreement. The aggregate liability of Wipro,	
			under this Agreement, shall not	
			exceed the fees (excluding	
			reimbursements) received by it	
			under this contract during the	
			six months preceding the date	
			of first claim.	
			With reference to the above	
			RFP, having examined and	
			understood the instructions	
			including all Annexures, terms and conditions mutually	
			and conditions mutually agreed forming part of the Bid,	
			we hereby enclose our offer	
			for AMC of Network Devices,	
			as mentioned in the RFP	
	(Tender offer		document forming Technical	
5,			as well as Commercial Bids	
56.	forwarding	As per RFP	being parts of the above	Clause stands as per RFP
	letter)		referred Bid.	
			In the event of our selection by	
			the bank, we will submit a	
			Performance Guarantee for a	
			sum equivalent to 10% of the	
			project cost for a period of 3	
			years with 3 months of claim	
			period effective from the	
			month of execution of Service	
			Level Agreement in favour of	

		UCO Bank. We agree to abide by the terms and conditions mutually agreed of this tender offer till 180–30 days from the date of commercial bid opening and our offer shall remain binding upon us which may be accepted by the Bank any time before expiry of 180–30 days.	
57.	Performa of letter to be given by all the Bidder participating in the UCO Bank RFP for AMC of Network Devices on their official letterhead.	We hereby agree to comply with all the mutually agreed terms and conditions / stipulations as contained in the RFP and the related addendums and other documents including the changes made to the original tender documents if any, issued by the Bank. The Bank is not bound by any other extraneous matters or deviations, even if mentioned by us elsewhere either in our proposal or any subsequent deviations sought by us, whether orally or in writing, and the Bank's decision not to accept any such extraneous conditions and deviations will	Clause stands as per RFP

			be final and binding on us	
58.	Non Hire Clause	Clause not present in RFP. To be included.	Customer acknowledges that personnel to be provided by Wipro represent a significant investment in recruitment and training, the loss of which would be detrimental to Wipro's business. In consideration of the foregoing, Customer agrees that for the term of this Agreement and for a period of one year thereafter, Customer will not directly or indirectly, recruit, hire, employ, engage, or discuss employment with any Wipro employee, or induce any such individual to leave the employ of Wipro. For purposes of this clause, a Wipro employee means any employee or person who has who has been involved in providing services under this Agreement.	Query is not admissible
59.	Tax	Clause not present in RFP. To be included.	Any increase or decrease in the rates of the applicable taxes, duties or any new levy on account of changes in law	Please refer reply to SI. No. 45

60.	Saving Clause	Clause not present in RFP. To be included.	shall be to the account of Customer. Wipro's failure to perform its contractual responsibilities, to perform the services, or to meet agreed service levels shall be excused if and to the extent Wipro performance is effected, delayed or causes non-performance due to Customer's omissions or actions whatsoever. Either party may request a	Query is not admissible
61.	Change Order	Clause not present in RFP. To be included.	change order ("Change Order") in the event of actual or anticipated change(s) to the agreed scope, Services, Deliverables, schedule, or any other aspect of the Statement of Work/Purchase Order. Wipro will prepare a Change Order reflecting the proposed changes, including the impact on the Deliverables, schedule, and fee. In the absence of a signed Change Order, Wipro shall not be bound to perform any additional services.	Query is not admissible
62.	ERV	Clause not present in RFP. To be included.	"It is agreed that the price quoted is arrived at based on	Query is not admissible

			the exchange rate of 1 USD = INR ("Base Exchange Rate"). In the event the Base Exchange Rate either increases or decreases by percentage points greater than two per cent [2%], the prices shall be charged as per the then current exchange rate."	
63.	Credit Period for Payment	Clause not present in RFP. To be included.	All the payments to be made within 30 days of submission of invoice	New Clause as (under payment terms): Payment will be made within 30 days after submission of the invoices along with all the supporting documents after deducting the penalties (if any). Taxes will be paid as per actuals prevailing at the time of invoicing.



UCO BANK Department of Information Technology

Request for Proposal (RFP) for AMC of Network Devices RFP Ref. No: DIT/BPR & BTD/OA/1932/2020-21 Date: 14/10/2020 Corrigendum

<u>SI</u>		Existing Clause		<u>Modified Clause</u>
<u>No</u> <u>1</u>	Annual	Maintenance (AMC)		
	critical paymer thereof	onthly uptime is below 99.5% for non-crinetwork devices, the Bank shall deducent cost of defaulted equipment at locareduction in the uptime. iguration calls should be resolved by rationally ill have a penalty of 0.25% of the AMC	ct a penalty @ 1% of monthly AMC cation/ site for every 0.01% or part next business day. Any delay in the	
	S. No.	Uptime of Equipment computed on	Penalty as a percentage AMC	Clause stands deleted
	J. 140.	Quarterly basis	Cost of the device	
	1	98% to 99%	0.50%	
	2	97% to 98%	1.00%	
	_			
	3	95% to 97 %	2.00%	

5	< 90 %	10.00%	
such def	n Cap on penalty will be limited to th aulting/delayed deliverables/services. e time higher of the 2 penalties will be le	In case both the incidents occur at	



UCO BANK

Department of Information Technology Request for Proposal (RFP) for AMC of Network Devices RFP Ref. No: DIT/BPR & BTD/OA/1932/2020-21 Date: 14/10/2020 Amendments, Addendums

<u>SI.</u>	<u>Addendum</u>
<u>No</u>	
1	Helpdesk Services:
	FM resource deployed by selected bidder at centralized location (Head Office) shall be on direct payroll of bidder. Undertaking to be submitted by the bidder in this regard.
2	SCOPE OF THE WORK:
	Selected bidder shall be responsible for handling the project as per the scope of work mentioned herein RFP.
3	Penalty

Penalty for Non-Critical Network Equipment (24x7 AMC Support)

In case of Non-Critical Network Equipment, if the uptime falls below the levels as tabulated below, Bank shall impose a penalty.

S. No.	Uptime of Equipment computed	Penalty as a percentage AMC
	on Quarterly basis	Cost of the device
1	>=99.5	0
2	>=99% to <99.5%	0.50%
3	>=98.5 and < 99	1.00%
4	>=98 and < 98.5	2
5	>=97.5 and < 98	3
6	>=97 and < 97.5	4
7	>=96.5 and < 97	5
8	>=96 and < 96.5	6
9	>=95.5 and < 96	7
10	>=95 and < 95.5	8
11	>=94.5 and < 95	9
12	>=94 and < 94.5	10

Maximum Cap on penalty will be limited to the extent of 10% of the PO Value of such defaulting/delayed deliverables/services.

All configuration calls should be resolved by next business day. Any delay in the same will have a penalty of 0.25% of the AMC cost of the equipment per day of delay.

4 Taxes.

The GST and other applicable taxes will be paid as per actuals at the time of billing. Bank will not be responsible for income taxes and wealth taxes that may be payable by Bidder.

Annexure- L

Bill of Material

		<u>bill of Malerial</u>				
	Comprehensive AMC with AMC part No. Table A					
SI.	Make	Model	Qty.	AMC Part Code		
1	HPE	Router MSR 2011	1799			
2	HPE	Router MSR1002-4AC	1200+309			
3	HPE	Router MSR30-40	2			
4	HPE	Switch HPE 5120-24	100			
5	HPE	Switch HPE 5500-48G EI	1			
6	HPE	Switch HPE 5500-24G EI	7			
7	HPE	Switch HPE 5510-24G	5			
8	HPE	Switch HPE A3100-16	3			
9	HPE	Switch HPE A3100-8	806			
10	HPE	Switch Procurve 2530-24	292			
11	Riverbed	WAN optimiser CX 570	4			
12	Riverbed	WAN optimiser CX 3070	4			
13	Checkpoint	AMC for Firewall Checkpoint UTM 15600	2 Pair			
14	Checkpoint	License for Firewall Checkpoint UTM 15600 including IPS, Anti virus , Anti bot, Threat Emulation, Application for 2 Pair	1			
15	Checkpoint	AMC for Firewall Checkpoint UTM 5800	8 Pair			
16	Checkpoint	License for Firewall Checkpoint UTM 5800 including IPS, Antivirus, Antibot, Threat Emulation, Application for 8 pair	1			
17	Checkpoint	Licence Security Management for Management servers	2			
18	Checkpoint	License Endpoint Security VPN Software Blade-200 Users	1			
19	Checkpoint	License Endpoint Container for 101 to 1000 Seats-200 Users	1			
20	HPE	Management Server for Checkpoint firewall & Proxy	5			

		(Proliant DL 360 G9)		
21	HPE	Aruba CP-HW-5K (Proliant DL20GEN9)	3	
22	Forcepoint	Renewal and upgradation of proxy appliance Web security+ web DLP licences for three year for 4000 User for 3 year	1	
23	Forcepoint	AMC of proxy V5000 appliance	2	
24	Conventional Modem (64/128/256/512/2048 Kbps)	RAD, Nomus Mrotek, Teamlink, Atrie, Loop etc.	921*	
25	Cisco	CISCO-WS-C6509-E with 3 line card, 2 SUP and ASASM each switch	4	
26	HPE	HP MSR 30-20	5	
27	HPE	HP HSR 6602	2	
28	HPE	HP MSR 3012	17	

Note- If a bidder wants to provide/quote for new device instead of extending AMC then the specification should be equivalent or higher to the one proposed for AMC.

*Bifurcation of Modems (OEM-Wise)

SN	OEM-Make Model	Count
1	Atrie Wirespan 3000	11
2	Atrie Wirespan 4000	2
3	Cygnus-850	3
4	LOOP Telecom-DTU	2
5	MROTEK Witelite-64	4
6	Nomus Gateway	29
7	RAD ASMI 31	5

8	RAD ASMI 52	23
9	Teamlink 3002	842

Annexure-M

COMMERCIAL TEMPLATE

Comprehensive AMC for 3 years Table A (with details Comprehensive AMC Part No.)

				1st Year			2 nd Year			3 rd Year			
SI. No.	Make	Model	Qty.	Unit Price without any tax	Tax %age	Total Price exclud ing taxes	Unit Price without any tax	Tax	Total Price excludin g taxes	Unit Price without any tax	Tax %age	Total Price excludi ng taxes	Total cost in 3 Years excludi ng taxes
				(b1)	(c1)	D1 = (a X b1)	(b2)	(c2)	D2 = (a X b2)	(b3)	(c3)	D3 = (a X b3)	D4=D1+ D2+D3
1	HPE	Router MSR 2011	1799										
2	a. HPE	Router MSR1002- 4AC	1200	NA	NA	NA							
	b. HPE	Router MSR1002- 4AC	309										
3	HPE	Router MSR30-40	2										
4	HPE	Switch HPE 5120-24	100										
5	HPE	Switch HPE 5500-48G El	1										
6	HPE	Switch HPE 5500-24G El	7										

	1		T		T	T	1		1	,
7	HPE	Switch HPE 5510-24G	5							
8	HPE	Switch HPE A3100- 16	3							
9	HPE	Switch HPE A3100-8	806							
10	HPE	Switch Procurve 2530-24	292							
11	Riverb ed	WAN optimiser CX 570	4							
12	Riverb ed	WAN optimiser CX 3070	4							
13	Chec kpoint	AMC for Firewall Checkpoint UTM 15600	2 Pair							
14	Chec kpoint	License for Firewall Checkpoint UTM 15600 including IPS, Anti-virus, Anti bot, Threat Emulation, Application for 2 Pair	1							
15	Chec kpoint	AMC for Firewall Checkpoint UTM 5800	8 Pair							
16	Chec kpoint	License for Firewall Checkpoint UTM 5800 including IPS, Anti virus , Anti bot, Threat Emulation, Application for 8	1							

	<u> </u>	• .				ı			
		pair.							
17	Chec kpoint	License Security Management for Management servers	2						
18	Chec kpoint	License Endpoint Security VPN Software Blade-200 Users	1						
19	Chec kpoint	License Endpoint Container for 101 to 1000 Seats-200 Users	1						
20	HPE	Management Server for Checkpoint firewall & Proxy Proliant DL 360 G9	5						
21	HPE	Aruba CP-HW-5K (Proliant DL20GEN9)	3						
22	Force point	Renewal and upgradation of proxy appliance Web security+ web DLP licences for 4000 Users	1						
23	Force point	AMC of proxy V5000 appliance	2						
24	Conv ention	Dlink, RAD, Nomus Gateway, Attrie,	921						

	al	Loop, teamlink etc.									
	Mode										
	m										
	(64/12										
	8/256/										
	512/										
	2048										
	Kbps)										
		CISCO-WS-C6509-E									
25	Cisco	with 3 line card, 2	4								
		SUP and ASASM									
		each switch									
26	HPE	HP MSR 30-20	5								
27	HPE	HP HSR 6602	2								
28	HPE	HP MSR 3012	17								
Sub	total (A)	– Amount in figure (exc	L Iudina Ta	ıx)			<u> </u>	<u> </u>	<u> </u>	<u>l</u>	
SUD	iotal (A)	– Amount in words (exc	iuaing I	ax j							

Table B - IT Assets Inventory Reconciliation cost								
One time cost		Tax %age						
Sub-total (B) – Amount in figure (excluding Tax)								
Sub-total (B) – Amount in words (excluding Tax)								

1st Year (Base rate)	2nd Year (Base rate)	3rd Year (Base rate)	Tax %age
Sub total (C) – Amount in figure (exclu	uding Tax)		
Sub total (C) – Amount in words (exclu	uding Tax)		

Description	1st Year Cost (Excluding Tax) (A)	2nd Year Cost (Excluding Tax) (B)	3rd Year Cost (Excluding Tax) (C)	Total 1st Year + 2nd Year Cost + 3rd Year Cost (D) =A+B+C					
Comprehensive AMC for 3 years (Table A)									
IT Assets Inventory Reconciliation cost									
(Table B)									
Facility Management Cost (Table C)									
Total amount (In figures) excluding tax									
Total amount (In Words) excluding Tax									