

## UCO BANK Department of Information Technology

## Request for Proposal (RFP) for Supply, Installation & Maintenance of New Video Conference Solution (e-tendering) RFP Ref No: DIT/BPR&BTD/OA/260/2020-21 Date: 07.05.2021

## Pre-Bid Responses/ Clarifications to Queries raised by the Bidder(s), Amendments, Addendums and Corrigendum's uploaded on 11/06/2021

| SI.<br>No | Page<br>No | Clause No  | Clause as per RFP   | Description of Query/ Clarification sought by Bidder   | Bank Response  |
|-----------|------------|--|---|--|--|
| 1         | 13 &<br>14 | Clauses 1<br>to 12 of<br>Eligibility<br>Criteria | Proof of documents to be<br>submitted   | We request the Bank to allow the<br>Eligibility Criteria compliance basis the<br>documentary evidence from the Bidder<br>OR Bidder's Parent Company (in case<br>the Bidder is a wholly<br>owned subsidiary of parent company).<br>Please confirm the acceptance of our<br>request. | Note: Proof of documents is required<br>from bidder and not from Bidder's<br>parent company.   |
| 2         | 14         | ELIGIBILITY<br>CRITERIA,<br>SI. No. 10           | The OEM shall commit to provide<br>product support for active<br>components for a period of 5<br>years from the date of<br>Acceptance.          | Please change "The OEM shall commit to   | Clause Stands Modified as:<br>The OEM shall commit to provide<br>product support for active<br>components for a period of 5 years<br>from the date of product go-<br>live/signoff given by Bank. |
| 3         | 36         | SOW-<br>Clause No.<br>1                          | Successful bidder shall supply,<br>Install, commission and maintain<br>High Definition Video<br>Conferencing (HDVC)<br>Infrastructure (required | Request you to change as below :<br>Successful bidder shall supply, Install,<br>commission and maintain High Definition<br>Video Conferencing (HDVC)   | Kindly refer to corrigendum  |

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| 4 | 36 | SOW-<br>Clause No.<br>7 | hardware, software & licenses) at<br>the Central location (Kolkata) as<br>per the specification given in the<br>annexure XX to schedule,<br>conduct and manage Video<br>Conferences centrally for the<br>existing VC endpoints, web<br>based clients, UC Clients (Mobile<br>and Desktop based) over Bank's<br>Network as well as over the<br>internet in a secure way. The<br>Central Unit Appliances/<br>Hardware proposed by the<br>successful bidder should be rack<br>mountable. The selected bibber<br>will supply only new hardware<br>items.<br>Proposed VC solution should<br>support audio based<br>conference can be joined using<br>IP phone and mobile. | Request you to provide the details (<br>make and Model, software version<br>details) of the existing endpoints and<br>any other devices you want to be<br>reused.<br>1. Only support is required or whether it | <ol> <li>VC solution should support audio<br/>based conferencing, if<br/>implementation has to be done then<br/>selected bidder has to do the same.</li> <li>VC solution should have the<br/>capability such that if somebody<br/>wants to join the VC on audio mode<br/>can join through IP phone and<br/>mobile.</li> </ol> |
|---|----|-------------------------|---|--|---|
| 5 | 36 | SOW-<br>Clause No.<br>8 | The solution should allow desktop<br>clients and mobile clients to join<br>a VC and view and share<br>documents in a secure way<br>within the Bank's network or over<br>the Internet.   | Please Consider the following Clause<br>"The soft clients should be IPv4 and IPV6<br>compatible day 1" for the solution to be  | Please refer Scope of work, point no.<br>35 of RFP  |

|   | 27 | 5014/                    | The solution should allow dediter   | The functionalities for the users to ising  |   |
|---|----|--------------------------|---|---|---|
| 6 | 36 | SOW-<br>Clause No.<br>8  | The solution should allow desktop<br>clients and mobile clients to join<br>a VC and view and share<br>documents in a secure way<br>within the Bank's network or over<br>the Internet.   | The functionalities for the users to join<br>into conferences should be made<br>available using a client-less architecture<br>instead of Clients to reduce operational<br>overheads. The Bank should explore and<br>allow this architecture as well.  | Kindly refer to corrigendum   |
| 7 | 37 | SOW-<br>Clause No.<br>10 | The solution should have facility<br>of recording and streaming the 5<br>concurrent video conferences<br>and should have capacity of<br>recording 1000 hours of HD video<br>conference.   | Request to provide the break-up of streaming users on intranet and internet.  | Kindly refer to corrigendum   |
| 8 | 36 | SOW-<br>Clause No.<br>9  | The Proposed solution should<br>support minimum 96 (48*2) HD<br>ports on minimum 720p<br>resolution. The number of<br>concurrent conferences should<br>be dependent on number of<br>ports, considering the<br>conference having minimum 1+2<br>participants (minimum 5<br>concurrent sessions). | <ol> <li>As per the RFP, Bank currently has 85 video End Points and had asked for another 20 IP Phones, 5 Desk devices &amp; external participants. Moreover, in case of failure of a node, capacity shall reduce to half. Please increase the number of Ports to min 110 x 2 HD ports to have scalability.</li> <li>Please explain the calculation of 1+2 participants . Does this mean 3 participants in each meeting , 5 concurrent meetings - means min 15 ports utilization ?</li> <li>We would recommend Bank to ask for user specific licenses 25 nos. additionally, that can be used by executive users and users who hold meetings frequently. This will ensure that these users always have a license available and lead to better port utilization.</li> </ol> | Clause Stands Modified as:<br>The Proposed solution should support<br>minimum 200 (100*2) HD ports on<br>minimum 720p resolution. The<br>number of concurrent conferences<br>should be dependent on number of<br>ports, considering the conference<br>having minimum 1+2 participants<br>(minimum 5 concurrent sessions). |
| 9 | 37 | SOW-<br>Clause No.<br>10 | The solution should have facility<br>of recording and streaming the 5<br>concurrent video conferences<br>and should have capacity of<br>recording 1000 hours of HD video<br>conference.   | Does recording/streaming software<br>needs to be collocated with MCU at DC<br>site in redundant mode?   | Kindly refer to corrigendum   |

| 10 | 37 | Part IV -<br>SOW Point<br>12 | Soft clients for desktop/laptop<br>should be available for Windows<br>and MAC OS flavours.   | A clientless architecture allows users to<br>join conference without installing any<br>application either on desktop or mobile.<br>Provides ease of use for everyone to join<br>meetings – internal as well as external<br>users. Request Bank to kindly consider<br>the clientless architecture.  | Kindly refer to corrigendum |
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| 11 | 37 | Part IV -<br>SOW Point<br>13 | Mobile based applications<br>should be available for all<br>Android, Windows and iOS<br>mobile operating systems.  | We would request the Bank authorities to<br>please specify the number of soft clients<br>required if the soft clients are necessary.<br>We also request Banks authorities to<br>include the Presence and Instant<br>messaging support for soft clients across<br>the devices. This is for a seamless end<br>user experience and increased<br>adoption. | Kindly refer to corrigendum |
| 12 | 37 | SOW-<br>Clause No.<br>18     | Bank has about 85 number of<br>Avaya XT5000 devices<br>(Endpoints) which should be<br>compatible / integrable with the<br>proposed central unit. The<br>selected successful bidder has to<br>integrate these endpoints with<br>the central unit. Integration of<br>end points should be with full<br>functionalities. Bidder will ensure<br>interoperability with voice and<br>video calling between the<br>existing end points and the new<br>proposed video conferencing<br>(MCU) setup. If bidder fails to<br>integrate proposed central unit<br>with the existing Avaya<br>endpoints devices then bidder<br>has to either replace central unit<br>with compatible device having<br>equivalent or higher specification<br>OR needs to change Avaya<br>endpoints without any additional<br>cost to the Bank. | Request to provide the all details (make<br>and model, software version details) of<br>existing VC endpoints. Existing<br>endpoints full functionalities with<br>proposed new solution will depend on<br>old endpoints compatibility.<br>Request customer to share the list of<br>minimum functionalities expected from<br>the interoperability        | Kindly refer to corrigendum |

| 13 | 38 | Part IV -<br>SOW Point<br>21 | The solution should support Point<br>to Point (P2P) and Multipoint calls<br>on HD resolution (720p and<br>1080p) and should support 4K<br>display.   | support Point to Point (P2P) and<br>Multipoint calls on HD resolution (720p<br>and 1080p) and the new Video<br>conferencing endpoints should support<br>4K display." | Clause Stands Modified as:<br>The solution should support Point-to-<br>Point (P2P) and Multipoint calls on<br>HD resolution (720p and 1080p) and<br>new MCU should supports endpoints<br>with 4K display.   |
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| 14 | 38 | Part IV -<br>SOW Point<br>27 | Back to Back OEM support<br>should be available for the<br>maintenance, support,<br>replacement, upgradation,<br>patches fixes, vulnerabilities<br>assessment based on periodic<br>bulletins issued by the OEM. The<br>OEM Help desk must be<br>available 24x7 for components of<br>core HDVC solution in the IST<br>(Indian time zone) and should be<br>accessible by the Bank via Web,<br>Phone and email. If needed the<br>OEM engineer has to visit the<br>Bank site to resolve the issue. |  | Clause Stands Modified as:<br>Back to Back OEM support should be<br>available for the maintenance,<br>support, replacement, upgradation,<br>patches fixes, vulnerabilities<br>assessment based on periodic<br>bulletins issued by the OEM. The OEM<br>Help desk must be available 24x7 for<br>components of core HDVC solution<br>and should be accessible to the<br>Bank via Web, Phone and email.<br>Further, bidder should have an<br>arrangement with OEM for onsite<br>visit, If required during the contract<br>period. |
| 15 | 39 | Part IV -<br>SOW Point<br>35 | Complete VC solution should<br>support end to end IPv4 and IPv6<br>compliance from day one.  |  | Clause Stands Modified as:<br>Complete VC solution (includes all<br>the hardware and software which<br>are supplied as part of this solution)<br>should support end to end IPv4 and<br>IPv6 compliance from day one.  |
| 16 | 40 | SOW-<br>Clause No.<br>40     | The Central Appliances/<br>Hardware proposed by the<br>successful bidder should have<br>dual/ redundant power supply<br>for each server/ components at   | change this to "The Central Appliances/<br>Hardware proposed by the successful<br>bidder should have a hot swappable   | Clause stands as per RFP  |

|    |    |   | DC.   | server/ components at DC ." to maintain the SLA and uptime commitments.  |  |
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| 17 | 49 | Project<br>Timeline<br>SN1                      | Delivery of Central Units (MCU) &<br>other hardware - 4 weeks from<br>LOI/PO/Signing of SLA whichever<br>is earlier   | In view of the COVID-19 related<br>prevalent pandemic situation where<br>supply lines are not working in optimized<br>condition we would request UCO Bank<br>to change delivery of MCU and other<br>components from 4 week to 14 weeks.  | Clause Stands Modified as:<br>Delivery of Central Units (MCU) &<br>other hardware - 8 weeks from<br>LOI/PO/Signing of SLA whichever is<br>earlier  |
| 18 | 49 | Project<br>Timeline<br>SN1                      | Commissioning of Central Units<br>(MCU) - 6 weeks from<br>LOI/PO/Signing of SLA whichever<br>is earlier   | MCU and other components to 6 weeks  | Clause Stands Modified as:<br>Commissioning of Central Units<br>(MCU) - 10 weeks from<br>LOI/PO/Signing of SLA whichever is<br>earlier   |
| 19 | 50 | Project<br>Timeline<br>SN2                      | Commissioning of Other<br>hardware viz. smart<br>Desktop/display, smart<br>Boards/display etc 6 weeks<br>from Purchase Order  | other hardware smart desktop/display,  | Clause Stands Modified as:<br>Commissioning of Other hardware<br>(other than the part of centralized<br>solution) viz. end points, smart<br>Boards/display etc 8 weeks from<br>Purchase Order  |
| 20 | 52 | Warranty<br>and<br>Support-<br>Clause no.<br>XI | If during the contract period<br>MCU got failed, then successful<br>bidder should provide Standby<br>arrangement with same or higher<br>compatible specification within<br>four hours and successful bidder<br>should rectify/replace faulty<br>devices within 30 days from the<br>event. | If during the contract period MCU (both<br>primary and Secondary) got failed, then<br>successful bidder should provide<br>Standby arrangement with same or<br>higher compatible specification within<br>twenty four hours and successful bidder<br>should rectify/replace faulty devices<br>within 30 days from the event. | Clause Stands Modified as:<br>If during the contract period one (01)<br>MCU got failed, then successful<br>bidder should provide Standby<br>arrangement with same or higher<br>compatible specification within<br>Twenty four (24) hours from the time<br>of reporting so that VC solution<br>should be up and running 24 X 7. If<br>both the MCU's fail then standby<br>should be provided within eight (08)<br>hrs from the time of reporting. The |

|    |     |                                  |   |   | successfulbiddershouldrectify/replacefaultydeviceswithin30 daysfrom the event.should   |
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| 21 | 120 | Multi -<br>Conferenc<br>ing Unit | All necessary hardware to<br>support the required capacity<br>needs to be supplied from day<br>one. Each of the server supplied<br>for the MCU must have a<br>redundant power supply from<br>day 1. | Please change to "All necessary<br>hardware to support the required<br>capacity needs to be supplied from day<br>one. Each of the server supplied for the<br>MCU must have a hot swappable<br>redundant power supply from day 1".<br>This would help ensure SLAs and higher<br>uptime.  | Clause stands as per RFP   |
| 22 | 120 | Annexure-<br>XX, MCU-<br>General | The MCU must have 96 HD ports<br>@720p 30 fps with H.264 AVC and<br>Continuous presence from day1.  | Please change to "Each MCU must have<br>110 HD ports @720p 30 fps with H.264<br>AVC and Continuous presence from<br>day1." as Bank currently has 85 video<br>End Points and had asked for another 20<br>IP Phones, 5 Desk devices & external<br>participants. Moreover, in case of failure<br>of a node, capacity shall reduce to half. | Clause Stands Modified as:<br>Each MCU must have minimum 100<br>HD ports @720p 30 fps with H.264<br>AVC and Continuous presence from<br>day1.  |
| 23 | 120 | Multi -<br>Conferenc<br>ing Unit | The MCU must be able to host at<br>least 10 simultaneous<br>conferences each having<br>different capacities restricted by<br>the maximum port capacity of<br>the MCU                                | Please clarify if the number of total<br>simultaneous conferences required is 5<br>or 10.   | Clause Stands Modified as:<br>The MCU must be able to host at<br>least 5 simultaneous conferences<br>each having different capacities<br>restricted by the maximum port<br>capacity of the MCU |
| 24 | 121 | Annexure-<br>XX, MCU-<br>General | The MCU should be able to be<br>integrated with existing IP PBX to<br>provide audio conferencing<br>ports to phones.  | Request to provide the existing IP PBX<br>details. Please give the clarification of<br>audio conferencing ports to phones.<br>When a IP phone user will connect in<br>MCU conference, the IP phone user will<br>consume one port on MCU. SIP trunk<br>shall need to be provided by the existing<br>PBX.                                 | Clause stands deleted  |
| 25 | 121 | Multi -<br>Conferenc<br>ing Unit | Video Standards- Should support<br>4K display   | Please Change to "Endpoints should<br>support 4K display"   | Clause Stands Modified as:<br>MCU should support endpoints that<br>supports 4K display.  |

| 26 | 121 | Annexure-<br>XX, MCU-<br>Video<br>Standard | Should support H.263, H.263+,<br>H.263++,H.264   | Request to change Clause as : MCU<br>should support H.264 AVC and H.264<br>SVC  | Clause Stands Modified as:<br>Should support H.263, H.263+,<br>H.263++,H.264 AVC,SVC or higher  |
|----|-----|--|--|---|---|
| 27 | 121 | Annexure-<br>XX, MCU-<br>Video<br>Standard | The MCU should support 40 ports<br>or more at HD 1080p (transmit<br>and receive) up to 4Mbps on IP<br>in continuous presence mode<br>with 30fps in the same MCU.   | Request to modify the Clause:<br>Solution should support min. 55 ports HD<br>1080p on each MCU.   | Clause Stands Modified as:<br>Each MCU should support minimum<br>50 ports or more at HD 1080p<br>(transmit and receive) up to 2Mbps<br>on IP in continuous presence mode<br>with 30fps in the same MCU. |
| 28 | 121 | Annexure-<br>XX, MCU-<br>Audio<br>Standard | Along with the support for basic<br>algorithms like G.711 and G.722.1<br>the MCU should also support<br>wideband Audio protocols like<br>MPEG,4 AAC - LC and MPEG 4<br>AAC - LD                                  | Request you to change to :<br>Along with the support for basic<br>algorithms like G.711 and G.722.1 the<br>MCU should also support Audio codes<br>like MPEG,4 AAC - LC / MPEG 4 AAC -<br>LD               | Clause Stands Modified as:<br>Along with the support for basic<br>algorithms like G.711 and G.722.1 the<br>MCU should also support wideband<br>Audio protocols  |
| 29 |     | MCU  | Addition Clause in RFP   | User should be able to join a meeting<br>without the need to download an<br>application simply by clicking a link on<br>the Desktop and Mobile  | Kindly refer to corrigendum   |
| 30 | 122 | Managem<br>ent &<br>Schedulin<br>g         | The system must be able to<br>manage 100 devices including<br>MCU and call control. It should<br>have the ability to scale to<br>manage upto 200 devices in the<br>future.                                       | The Central management server can be<br>used to book the video End point.<br>However, manageability of Avaya End<br>Points cannot be done through the<br>central Management Servers.                      | Clause is self-explanatory.   |
| 31 | 123 | Managem<br>ent &<br>Schedulin<br>g         | The management view must also<br>be able to superimpose the<br>device deployment in a<br>customizable map view so that a<br>map can serve as a background<br>and the devices can be<br>positioned on such a map. | Request the Bank to kindly exclude this<br>feature .This is a legacy feature and no<br>longer supported .   | Clause Stands deleted   |
| 32 | 123 | Managem<br>ent &<br>Schedulin<br>g         | It should automatically be able<br>to detect the latest software<br>version of the VC endpoints.   | Request the Bank to kindly amend the<br>clause as "The Proposed solution would<br>be able to check for latest software<br>version of the new VC End Points from<br>the same OEM." since we cannot control | Clause Stands Modified as :<br>It should automatically be able to<br>detect the software version of the   |

|    |     |  |   | the Avaya End Points.   | VC endpoints and check for latest<br>software version of the new VC End<br>Points from the same OEM. |
|----|-----|--|---|---|--|
| 33 | 123 | Managem<br>ent &<br>Schedulin<br>g   | The software should support Live<br>graphical web monitoring of the<br>VC systems.                                  | Please change to "The software should<br>support Live graphical web monitoring<br>of the new VC systems."   | Clause Stands Modified as :<br>The software should support Live<br>web monitoring of the VC systems. |
| 34 | 123 | Annexure-<br>XX,<br>Managem<br>ent &<br>Schedulin<br>g- High<br>Availability | The server/solution should have<br>High availability feature  | Support should be there for future use as<br>it is not critical hence amend the clause<br>as below -<br>"The server/solution should support High<br>availability feature"   | Kindly refer to corrigendum  |
| 35 | 124 | Firewall<br>Traversal -<br>Capacity  | Should support at least 25calls @<br>2 Mbps from day one and<br>scalable to 100 (in future) in Call<br>routed mode. | We understand that support for 25 calls is<br>required. How many concurrent video<br>calls shall actually be required to<br>traverse the firewall ?   | Clause is self-explanatory   |
| 36 | 125 | Recording<br>&<br>Streaming  | Live Video Resolutions: C(S)IF,<br>4CIF, SD, HD720p,HD1080p30/60  | Request the Bank to change the clause<br>as "Live Video Resolutions: C(S)IF, 4CIF,<br>SD, HD720p,HD1080p30 ".<br>At 1080p60, there is a very high<br>bandwidth utilization, CPU and memory<br>requirement because of the higher<br>frames processing speed (60 frames per<br>second). For conference use, 1080p30<br>should be sufficient, as the meeting<br>doesn't have very frequent changes<br>between two instances. Hence for<br>optimal usage HD1080p30 is<br>recommended. | Clause stands as per RFP   |
| 37 | 125 | Recording<br>&<br>Streaming  | The server/solution should have<br>High availability feature  | Request the Bank to update the clause<br>as "Recording/Streaming software<br>solution should available in Redundant<br>mode(Active/Passive) since recording   | Kindly refer to corrigendum  |

|    |     |   |  | software applications are supported at VM level and not application level.  |                             |
|----|-----|---|--|---|-----------------------------|
| 38 | 125 | Specificati<br>ons for the<br>Personal<br>Video<br>conferenci<br>ng system<br>for<br>executives | Should be an integrated system<br>with at least 21 inch LCD/TFT<br>screen,1080P resolution (16:9), HD<br>camera and with speakers for<br>wide band audio output. The<br>Codec should be a part of the<br>unit. No separate Codec's are<br>preferred. |   | Kindly refer to corrigendum |
| 39 | 127 | Specificati<br>ons for the<br>Personal<br>Video<br>conferenci<br>ng system<br>for<br>executives | The VC unit must allow the camera to be used as a document camera to capture hard copies and transmit it to the far end site.  | Request Bank to kindly remove the<br>clause since this capability is not<br>available in the new devices. The earlier<br>devices with this feature are already end<br>of sale . New devices come with a fixed<br>camera which are more durable. | Kindly refer to corrigendum |
| 40 | 126 | Annexure-<br>XX<br>Personal<br>VC- video<br>standard  | Must support desktop sharing SIP<br>calls  | Please clarify this Clause. We assuming<br>UCO Bank wants share presentation in<br>SIP from desktop/PC which will connect<br>(HDMI) on executive VC.  | Kindly refer to corrigendum |
| 41 | 126 | Annexure-<br>XX<br>Personal<br>VC- Other<br>Feature   | Noise Reduction/Echo<br>Cancellation, Automatic Gain<br>control, Automatic Audio mixer   | Request to modify the Clause: "system<br>should support Noise Reduction, Echo<br>Cancellation and Automatic Gain<br>control"  | Kindly refer to corrigendum |
| 42 | 127 | Annexure-<br>XX<br>Personal<br>VC-<br>Security  | Meetings both point and point<br>and multipoint , should be<br>password protected and the<br>same should be possible for SIP<br>networks   | Please Clarify the Clause. The system has capability to set menu admin password.  | Kindly refer to corrigendum |

| 43 | 127 | Annexure-<br>XX<br>Personal<br>VC-<br>Security  | directories, the units should be<br>registered on the existing Solution<br>already in place in<br>Bank.  | Kindly share the details of the same (<br>Make and Model)   | Kindly refer to corrigendum |
|----|-----|---|--|---|-----------------------------|
| 44 | 131 | Annexure<br>-XXIII<br>Masked<br>Commerci<br>al Bid<br>Template<br>Table D                       | 1. IP Phones with Display<br>2. Smart Board - Integrated HD<br>Video Conferencing unit with<br>built-in HD display, Audio System<br>and Microphone | Phones and Smart Board are missing from the RFP document hence please   | Kindly refer to corrigendum |
| 45 |     | Specificati<br>ons for the<br>Personal<br>Video<br>conferenci<br>ng system<br>for<br>executives | Additional Feature   | Request Bank to kindly include "The<br>Device should have the capability to<br>charge Laptops from the device itself.<br>The device should function as a docking<br>station and primary display with a USB-C<br>connection." This will minimize the<br>number of cables on the executives<br>desk fewer breakdowns. | Kindly refer to corrigendum |
| 46 |     | Specificati<br>ons for the<br>Personal<br>Video<br>conferenci<br>ng system<br>for<br>executives | Additional Feature   | Request Bank to kindly include" Should<br>allow joining any 3rd party meeting using<br>laptop while leveraging the Devices<br>Camera ,Microphone and speakers."   | Kindly refer to corrigendum |
| 47 |     | Specificati<br>ons for the<br>Personal<br>Video<br>conferenci<br>ng system<br>for<br>executives | Additional Feature   | Request Bank to kindly include "Display<br>should Support 4k resolution (3840x2160)"  | Kindly refer to corrigendum |

| 48 |            | Specificati<br>ons for the<br>Personal<br>Video<br>conferenci<br>ng system<br>for<br>executives | Additional Feature   | Request Bank to kindly include "MCU, IP<br>Phones, smart board and Desktop<br>devices should be from the Same OEM<br>as the MCU." This would provide a<br>seamless experience and full feature<br>compatibility.   | Kindly refer to corrigendum |
|----|------------|---|--|--|-----------------------------|
| 49 | 12-14      | 3.<br>ELIGIBILITY<br>CRITERIA   | 3. ELIGIBILITY CRITERIA  | We would request UCO Bank to allow<br>the Eligibility Criteria compliance basis<br>the documentary evidence from the<br>Bidder directly or basis the documentary<br>evidence from the Parent Company<br>and / or fellow subsidiaries of the Bidder.<br>Please confirm the acceptance of our<br>request.                      | Clause stands as per RFP    |
| 50 | 33         | 2.2<br>TECHNICA<br>L &<br>FUNCTION<br>AL<br>EVALUATI<br>ON                                      | 2.2 TECHNICAL & FUNCTIONAL<br>EVALUATION   | We would request UCO Bank to allow<br>the "TECHNICAL & FUNCTIONAL<br>EVALUATION" compliance of basis the<br>documentary evidence from the Bidder<br>directly or basis the documentary<br>evidence from the Parent Company<br>and / or fellow subsidiaries of the Bidder.<br>Please confirm the acceptance of our<br>request. | Clause stand as per RFP     |
| 51 | 55 &<br>56 | 6. SERVICE<br>LEVEL<br>AGREEME<br>NT &<br>PENALTIES   | 6. SERVICE LEVEL AGREEMENT & PENALTIES   | We would request UCO Bank to cap the<br>overall penalty to 5% of the Contract<br>Value.<br>Please confirm the acceptance of our<br>request.  | Clause stands as per RFP    |
| 52 | 54 &<br>55 | 5.<br>PAYMENT<br>TERMS  | ForHDVCinfrastructure/Hardware:60% of the value of new centralunits(MCUs)/devices/solutionsalong with Taxes, will be paidafter delivery. 30% of the value ofsame along with Taxes, will be | Balance 20% of the value of same along   | Clause stands as per RFP    |

|    |                              |                        | paid on completion of successful<br>installation & operational, the<br>balance 10% of order value will<br>be paid after 3 months successful<br>running or on submission of<br>equivalent PBG valid for 6<br>months.   | successful installation.  |                             |
|----|------------------------------|------------------------|---|---|-----------------------------|
| 53 | 54 &<br>55                   | 5.<br>PAYMENT<br>TERMS | For Hardware's other than HDVC<br>infrastructure:<br>60% of the value of new<br>devices/solutions along with<br>Taxes, will be paid after delivery.<br>30% of the value of same along<br>with Taxes, will be paid on<br>completion of successful<br>installation & operational, the<br>balance 10% of order value will<br>be paid after 3 months successful<br>running or on submission of<br>equivalent PBG valid for 6<br>months. | 20% of the value of same along with Taxes, will be paid on completion of  | Clause stands as per RFP    |
| 54 | Suggest<br>Specific<br>Phone | ed<br>ation of IP      | 1   | The phone should support Power over<br>Ethernet IEEE 802.3af class 1/2/3 and<br>should also have AC power adapter<br>option | Kindly refer to corrigendum |
| 55 |                              |                        | 2   | The phone should have 2 x 1GE ports,<br>one for the LAN connection and the<br>other for connecting to PC/laptop.            | Kindly refer to corrigendum |
| 56 |                              |                        | 3   | Corporate directory and Lightweight<br>Directory Access Protocol (LDAP)<br>integration.                                     | Kindly refer to corrigendum |
| 57 |                              |                        | 4   | Ready access to missed, received or placed calls (plus intercom history and directories).                                   | Kindly refer to corrigendum |
| 58 |                              |                        | 5   | The phone should support QoS mechanism through 802.1p/q.  | Kindly refer to corrigendum |

| 59 | 6  | IP address Assignment by DHCP or statically configured  | Kindly refer to corrigendum |
|----|----|---|-----------------------------|
| 60 | 7  | Hands-free operation with full-duplex speaker-phone   | Kindly refer to corrigendum |
| 61 | 8  | The phone should be a SIP based Phone<br>i.e. session Initiation protocol (SIP)<br>supported  | Kindly refer to corrigendum |
| 62 | 9  | The phone should support XML based services and applications.   | Kindly refer to corrigendum |
| 63 | 10 | The phone should have a distinct LED indicator for message waiting.   | Kindly refer to corrigendum |
| 64 | 11 | Should have keys for specific<br>functionalities such as – voicemail,<br>directories, settings, transfer,<br>speakerphone, mute on/off, headset<br>etc. | Kindly refer to corrigendum |
| 65 | 12 | Media Encryption (SRTP) using AES   | Kindly refer to corrigendum |
| 66 | 13 | Signaling Encryption (TLS) using AES  | Kindly refer to corrigendum |
| 67 | 14 | 802.1x support  | Kindly refer to corrigendum |
| 68 | 15 | Encryption of Configuration Files   | Kindly refer to corrigendum |
| 69 | 16 | The phone should have the ability to register to call control server over an internet link with or without VPN.   | Kindly refer to corrigendum |

| 70 | 17 | The phone should support IPv4 and IPv6 from day1.  | Kindly refer to corrigendum |
|----|----|--|-----------------------------|
| 71 | 18 | Should have min 5" screen with colour<br>display with at least 4 programmable<br>line keys   | Kindly refer to corrigendum |
| 72 | 19 | The phone should support backlit<br>indicators for the audio path keys<br>(handset, headset, and speakerphone),<br>select key, line keys, and message<br>waiting.                            | Kindly refer to corrigendum |
| 73 | 20 | Should support following audio codec -<br>G.711a, G.711u, G.729a, G.722, iSAC,<br>Internet Low Bitrate Codec (iLBC)  | Kindly refer to corrigendum |
| 74 | 21 | The phone should have RJ9 headset port<br>to connect any standards based<br>headset. The phone should also have a<br>separate headset key  | Kindly refer to corrigendum |
| 75 | 22 | Should have a built-in camera with 720p<br>resolution (encode & decode). The<br>camera should have a shutter to<br>open/close camera. Should support<br>standards based video protocol H.264 | Kindly refer to corrigendum |
| 76 | 23 | Should support self-view video, picture in picture (pip) with adjustable positions of pip.   | Kindly refer to corrigendum |
| 77 | 24 | Should support Bluetooth (v4.1 LE) for hands free earphones  | Kindly refer to corrigendum |
| 78 | 25 | Should support Call history<br>synchronization to view placed and<br>missed calls of mobile device from the IP<br>Phone  | Kindly refer to corrigendum |

| 79 | 26 | Should support Contact synchronization<br>to synchronize the contacts from the<br>mobile device to IP Phone  | Kindly refer to corrigendum |
|----|----|--|-----------------------------|
| 80 | 27 | The phone should support mounting against a wall   | Kindly refer to corrigendum |
| 81 | 28 | The phone should support at least 100<br>entries for call history i.e. missed,<br>received, placed etc.  | Kindly refer to corrigendum |
| 82 | 29 | Should support busy lamp indicator (BLF) to indicate the presence  | Kindly refer to corrigendum |
| 83 | 30 | Should support boss-secretary feature, so<br>that secretary can answer calls on<br>behalf of Manager   | Kindly refer to corrigendum |
| 84 | 31 | The handset should be hearing aid-<br>compatible   | Kindly refer to corrigendum |
| 85 | 32 | The phone should be available in white colour  | Kindly refer to corrigendum |
| 86 | 33 | The phone should support the following<br>features at a minimum:a. Callforwardb. Callpickupc. Callwaitingd. Call-backe. Calle. Callparkf. Conferenceg. Extensiong. ExtensionMobilityh. Autoansweri. Auto-detectionof | Kindly refer to corrigendum |

|    |   |       |                      | j. Immediate Divert<br>k. Music on hold (MoH)<br>I. SIP URI dialling<br>m. URL Dialling<br>n. Message waiting indicator (MWI)<br>o. Personal directory<br>p. Forced Authorization Code<br>(Account/FAC)<br>q. Call history lists |                             |
|----|---|-------|----------------------|--|-----------------------------|
| 87 | Sugge<br>sted<br>Specifi<br>cation<br>s for<br>Smart<br>Board | 1     | General              | An Smart Board must have capabilities<br>of Digital White Boarding and Smart<br>Annotations, Video and Audio<br>Conferencing, Presentation Capabilities<br>and integration with Collaboration<br>Platform.                       | Kindly refer to corrigendum |
| 88 |   | 2 (a) | Size and Form Factor | Must be at least 85 inches diagonal  | Kindly refer to corrigendum |
| 89 |   | 2 (b) |                      | Should have Floor Mounting and Wall<br>Mounting options  | Kindly refer to corrigendum |
| 90 |   | 2 (c) |                      | Must have elegant positioning of<br>cameras and audio system such that<br>they are non intrusive. Must not have<br>external cameras and other accessories<br>for basic functionalities.  | Kindly refer to corrigendum |
| 91 |   | 2 (d) |                      | Must have a 4 K resolution for the display<br>and Camera   | Kindly refer to corrigendum |
| 92 |   | 2 (e) |                      | Must be an integrated all-in-one unit<br>including camera, touch screen,<br>microphone, speakers etc. from the<br>same OEM as the Video Conferencing<br>solution providing the MCU and video                                     | Kindly refer to corrigendum |

|    |      |                               | endpoints.   |                             |
|----|------|-------------------------------|--|-----------------------------|
|    |      |                               |  |                             |
| 93 | 3    | Platform                      | Must provide interoperability with<br>standards based SIP devices for audio<br>and video conferencing  | Kindly refer to corrigendum |
| 94 | 4(a) | Video Conferencing Capability | The Collaboration Board should have Full<br>HD video conferencing capability 1080p<br>30 fps   | Kindly refer to corrigendum |
| 95 | 4(b) |                               | The camera must be a 4K camera with a viewing angle of at least 80 degrees.  | Kindly refer to corrigendum |
| 96 | 4(c) |                               | The Camera must be able to a capture<br>a room size of at least 12 feet x 20 feet  | Kindly refer to corrigendum |
| 97 | 4(d) |                               | The board should have built-in high<br>fidelity microphones such that audio of<br>any person in the room of at least 12<br>feet x 20 feet must be captured without<br>distortion.  | Kindly refer to corrigendum |
| 98 | 4(e) |                               | Should have Automatic Gain Control<br>and modulation such that when a<br>person is near the board or far away, the<br>far end must be able to hear the audio<br>without a high dB level (when a person is<br>near) or a very low dB level (when the<br>person is far away) | Kindly refer to corrigendum |
| 99 | 4(f) |                               | Must support a bandwidth of at least 6<br>Mbps.  | Kindly refer to corrigendum |

| 100 | 4(g) |                               | Must have Echo Cancellation and Noise reduction  | Kindly refer to corrigendum |
|-----|------|-------------------------------|--|-----------------------------|
| 101 | 4(h) |                               | The camera must have the ability to<br>frame a participant or a group of<br>participants who is/are speaking without<br>any manual intervention. | Kindly refer to corrigendum |
| 102 | 5(a) | White Boarding and Annotation | The Collaboration board should have<br>the ability to do Digital White boarding<br>using multiple colors.  | Kindly refer to corrigendum |
| 103 | 5(b) |                               | Erasing, Selection of colors, Smooth<br>movement when white boarding are<br>essential.   | Kindly refer to corrigendum |
| 104 | 5(c) |                               | Multi touch capability so that drawing<br>can be done by two persons and two<br>fingers simultaneously must be possible.                         | Kindly refer to corrigendum |
| 105 | 5(d) |                               | Users should be able to email the white boarding sessions.   | Kindly refer to corrigendum |
| 106 | 6(a) | Presentation Capabilities     | Users must be able to share presentation<br>using wired HDMI cable or even<br>wirelessly   | Kindly refer to corrigendum |
| 107 | 6(b) |                               | It must be possible to share the presentation during a call or out of the call   | Kindly refer to corrigendum |
| 108 | 7    | Setting up Meetings           | The collaboration board must have the ability to set up a conference by merely hitting a join meeting button.                                    | Kindly refer to corrigendum |

| 109 |     | 8          | Network  | Must support Ethernet port of 100/1000Mbps. Wi-Fi 802.11a/b/g/n would be desirable  | Kindly refer to corrigendum |
|-----|-----|------------|--|---|-----------------------------|
| 110 |     | 9(a)       | User Interface   | System must have an intuitive Touch<br>Screen/Panel for controlling the VC<br>system.   | Kindly refer to corrigendum |
| 111 |     | 9(b)       |  | System must have ability to browse the<br>directory, search a contact, Dial pad for<br>dialing numbers and SIP URI's, configure<br>camera pre-sets, change layouts, mute/<br>unmute, increase-decrease volume.  | Kindly refer to corrigendum |
| 112 | 36  | Part IV    | The Proposed solution should<br>support minimum 96 (48*2) HD<br>ports on minimum 720p<br>resolution. The number of<br>concurrent conferences should<br>be dependent on number of<br>ports, considering the<br>conference having minimum 1+2<br>participants (minimum 5<br>concurrent<br>sessions). | The Proposed solution should support<br>minimum 192 (96*2) HD ports on<br>minimum 720p resolution. The<br>number of concurrent conferences<br>should be dependent on number of<br>ports, considering the conference<br>having minimum 1+2 participants<br>(minimum 10 concurrent sessions). | Kindly refer to corrigendum |
| 113 | 37  | Part IV    | Central Units / components<br>should be in HA (high availability)<br>mode (should be hardware<br>based).   | In BoQ single qty is mentioned for Call<br>Control  | Kindly refer to corrigendum |
| 114 | 120 | Annex - XX | The hardware, software and<br>virtualization software should be<br>supplied and supported by a<br>single bidder.   | The hardware, software and<br>virtualization software should be supplied<br>and supported by a single bidder.<br>Alternatively, it can be an OEM provided<br>Appliance  | Clause stands as per RFP    |
| 115 | 120 | Annex - XX | MCU should be capable of<br>supporting participants using<br>various means i.e. via video<br>enabled phones, room based<br>video endpoints, soft clients on<br>mobile/tablet or via any web  | MCU should be capable of supporting<br>participants using various means i.e. via<br>video enabled phones, room based<br>video endpoints, soft clients on<br>mobile/tablet or via any web browser,<br>any version in a single conference. The  | Kindly refer to corrigendum |

|     |     |             |   | browser, any version in a single<br>conference. The meeting quality<br>has to be consistent and of high<br>quality. The end points can be<br>present on the WAN network or<br>on the internet. In case<br>additional components are<br>required for this functionality, all<br>additional components required<br>to have this functionality has to<br>be included in the solution. | of high quality. The end points can be present on the WAN network or on the           |  |
|-----|-----|-------------|---|--|---|--|
| 116 | 121 | Annex<br>XX | - | integrate IP phones (with display)<br>for VC   | integrate IP phones (with display) for VC   | Kindly refer to corrigendum  |
| 117 | 122 | Annex<br>XX | _ | Recording can be initiated by<br>the host of the conference by<br>dialling out to the server or<br>enabling the record button on<br>the user interface.  |   | Clause stands as per RFP   |
| 118 | 122 | Annex<br>XX | _ | Must allow at least 25 calls @<br>4mbps between the internet and<br>the MCU  | Must allow at least 96 calls @ 720p<br>resolution between the internet and the<br>MCU | Clause Stands Modified as:<br>Must allow at least 100 calls @ 720p<br>resolution between the internet and<br>the MCU from day one and scalable |

|     |     |             |   |   |  | to 200 (in future) in Call routed mode.  |
|-----|-----|-------------|---|---|--|--|
| 119 | 123 | Annex<br>XX | _ | Must provide a strong GUI so that<br>the devices can be arranged in<br>a customizable folder view<br>format.  | Must provide a strong GUI so that the<br>devices can be arranged in a<br>folder/table view format.   | Clause Stands Modified as:<br>Must provide a strong GUI so that the<br>devices can be arranged in a<br>folder/table view format.   |
| 120 | 123 | Annex<br>XX | _ | It must be possible to monitor live<br>ongoing conferences. Both<br>Scheduled as well as adhoc<br>conferences must be<br>manageable.  |  | Clause modified as:<br>It must be possible to monitor live<br>ongoing conferences. Scheduled<br>conferences must be manageable.  |
| 121 | 123 | Annex<br>XX | _ | The Management application<br>should support event logging<br>and notifications including boot,<br>link down/up, connect error, call<br>connected/disconnected, lost<br>response/got response, Down<br>speeding, upgrade start/finish<br>scheduling, gatekeeper<br>registration, low battery, wrong<br>password alert | The Management application should<br>support event logging and notifications<br>including boot, link down/up, connect<br>error, call connected/disconnected, lost<br>response/got response, upgrade<br>start/finish scheduling, gatekeeper<br>registration, wrong password alert | Clause modified as:<br>The Management application should<br>support event logging and<br>notifications including boot, link<br>down/up, connect error, call<br>connected/disconnected, lost<br>response/got response, upgrade<br>start/finish scheduling, gatekeeper<br>registration, wrong password alert |
| 122 | 124 | Annex<br>XX | _ | Should support at least 25 calls @<br>2 Mbps from day one and<br>scalable to 100 (in future) in Call<br>routed mode.  | Should support at least 96 calls @720p<br>resolution from day one and scalable to<br>200 (in future) in Call routed mode.  | Clause stands as per RFP   |
| 123 | 124 | Annex<br>XX | _ | Must support H.460 multiplexed<br>media for H323 calls so as to<br>reduce ports used by the calls to<br>traverse the Firewall   | Request to please remove this point  | Clause Stands Modified as:<br>Must support H.460 so that remote<br>H.323 endpoints can traverse the<br>firewall & join the MCU call  |
| 124 | 125 | Annex<br>XX | _ | Live Video Resolutions: C(S)IF,<br>4CIF, SD,HD720p,HD1080p30/60   | Live Video Resolutions: C(S)IF, 4CIF, SD,<br>HD720p,HD1080p30  | Clause stands as per RFP   |
| 125 | 125 | Annex<br>XX | _ | Should be an integrated system<br>with at least 21 inchLCD/TFT<br>screen,1080P resolution (16:9), HD<br>camera and with speakers for  | The Tech specification mentioned here is<br>Proprietary to particular one OEM.<br>Request Bank to position3rd party All in   | Kindly refer to corrigendum  |

|     |                  | wide band audio output. The<br>Codec<br>should be a part of the unit. No<br>separate Codec's are preferred.   | One Desktop loaded with OEM<br>supplied Soft Client for such Executive<br>office. This will not consume separate<br>desk space & while not on VC call<br>Executive can perform his/her daily job<br>using the same Desktop.   |  |
|-----|------------------|---|---|--|
| 126 | EMD              | EMD Amount No mentioned in RFP  | Please confirm if EMD is applicable / not<br>applicable   | Clarified as: bidder has to submit Bid<br>Security Declaration enclosed with<br>RFP. |
| 127 | Payment<br>Terms | For HDVC<br>infrastructure/Hardware: 60% of<br>the value of new central units<br>(MCUs)/devices/solutions along<br>with Taxes, will be paid after<br>delivery. 30% of the value of<br>same along with Taxes, will be<br>paid on completion of successful<br>installation & operational, the<br>balance 10% of order value will<br>be paid after 3 months successful<br>running or on submission of<br>equivalent PBG valid for 6<br>months. | Request you to please consider & modify<br>material supply payment terms as 90%<br>within 30 days of delivery & 10% within 30<br>days of installation against respective<br>invoices. In case the site/sites are not<br>ready at the time of delivery / delayed<br>due to lockdown/force majeure , this<br>10% payment linked to installation should<br>be released within 45 days of delivery. | Clause stands as per RFP   |
| 128 |                  | Payment towards Facility<br>Management will be made<br>quarterly in arrears after issuing of<br>necessary invoice and<br>submission of monthly reports<br>including SLA and after<br>deduction of penalties, if any.  |   | Clause stands as per RFP   |
| 129 |                  | Payment for AMC of VC<br>infrastructure/hardwares for 4th &<br>5th year will be made quarterly in<br>arrears.   | of the year agaist invoice & backlining   | Clause stands as per RFP   |

|     |  |   | be in two break up ( a) OEM Backlining (<br>b) SI's skill support  |  |
|-----|--|---|--|--|
| 130 | PQ Criteria<br>- PAT                     | The Bidder should have net profit<br>(Profit After Tax) in any two of the<br>last three financial years. (i.e.<br>2017-18, 2018-19 & 2019-20)   | Request you to please consider the<br>clause as the Bidder should have Positive<br>Networth in any two of the last 3 years .<br>And Should have net profit in any one<br>of last 3 FY.   | Clause stands as per RFP   |
| 131 | PQ Criteria<br>- PO<br>Reference         |   | Request you to please consider the<br>clause as Bidder should have supplied,<br>installed, commissioned and maintained<br>centralized Video Conference<br>infrastructure in two or more Scheduled<br>Commercial Bank/ Financial Institutions/<br>Govt organization/ Reputed Pvt. Sector<br>Enterprise during the last three financial<br>year. These organizations must have at<br>least 10 or more endpoints. | Clause Stands Modified as :<br>Bidder should have supplied,<br>installed, commissioned and<br>maintained centralized Video<br>Conference infrastructure in two or<br>more Scheduled Commercial Bank/<br>Financial Institutions/ Govt<br>organization during the last Seven<br>financial year. These organizations<br>must have at least 50 or more<br>endpoints. |
| 132 | PERIOD OF<br>BID<br>VALIDITY             | Bids shall remain valid for 180<br>(One Hundred and Eighty) days<br>after the date of bid opening<br>prescribed by UCO BANK   | Request you to please consider the<br>clause as bid validity of 45 days from the<br>date of bid submission   | Clause stands as per RFP   |
| 133 | PERFORM<br>ANCE<br>BANK<br>GUARANT<br>EE | The vendor, within 15 days from<br>the date of LOI (letter of Intent)<br>will have to furnish a<br>Performance Bank Guarantee,<br>format as per Annexure-V of the<br>RFP, issued by any scheduled<br>commercial Bank equivalent to<br>3% of the total cost of the Project<br>(TCO)/Order value valid for (63<br>months) 5 years with 3 months<br>claim period from the date of<br>purchase order. | The PBG Format will be vetted by the<br>Bidders Bank and then will be shared<br>with UCO Bank for giving go ahead for<br>issuance of PBG. The time will be within<br>30 days from the date of formal PO from<br>UCO Bank.  | Clause stands as per RFP   |

| 134 |              | PRICE<br>VALIDITY                   | The selected bidder shall keep<br>the price valid for a period of five<br>years from the date of<br>agreement. There shall be no<br>increase in price for any reason<br>whatsoever during the period.<br>Bank may place the additional<br>Purchase Orders to the selected<br>bidder for any or all of the<br>services at the agreed unit rate<br>for line items as mentioned in the<br>commercial format i.e. Annexure<br>– XXIV during the contract<br>period. | This needs to be discussed with UCO<br>Bank along with OEM  | Clause stands as per RFP  |
|-----|--------------|-------------------------------------|---|---|---|
| 135 |              | right to<br>Alter<br>Quantitie<br>S | The Bank reserves the right to<br>alter the number of VC Solutions<br>specified in the tender in the<br>event of changes in plans of the<br>Bank. Any decision of BANK in this<br>regard shall be final, conclusive<br>and binding on the vendor. The<br>Bank reserves the right to place<br>order for + 25% Devices (other<br>than MCU) at cost discovered<br>through RFP during the contract<br>period with the same terms and<br>conditions.                 | This needs to be discussed with UCO<br>Bank along with OEM  | Clause stands as per RFP  |
| 136 | Page-<br>12, | OVERVIEW<br>OR<br>OBJECTIVE         | Currently, in UCO Bank, 85 Avaya<br>XT-5000 HD VC endpoints are in<br>use for conducting Video<br>Conference sessions with Head<br>Office and various field<br>functionaries like Zonal Offices/<br>Branches etc. Bank is having<br>service contract for the existing<br>endpoint devices till year 2024.   | Please clarify what will be the bidders<br>scope of support for these Avaya XT-<br>5000 HD VC equipment. Specially after<br>2024. | It is to Clarified that bidder is not<br>responsible for out of support Avaya<br>Endpoints. |

| 137 | Page-<br>37, | Point-15  | Deployment of clients on<br>laptop/desktop for users to<br>enable integration with the entire<br>solution along with a detailed<br>user manual for setup and use<br>should be provided.  | Need details of the locations on which<br>we have to deploy the following. This is<br>required for calculating the PM cost.<br>1. IP Phones,<br>2. Desktop VC &<br>3. Smart Boards with integrated VC                  | It is to Clarified that Location of<br>delivery and installation of the<br>solution will be Kolkata                                |
|-----|--------------|-----------|--|--|--|
| 138 | Page-<br>37  | ,Point-18 | Bank has about 85 number of<br>Avaya XT5000 devices<br>(Endpoints) which should be<br>compatible / integrable with the<br>proposed central unit. The<br>selected successful bidder has to<br>integrate these endpoints with<br>the central unit. Integration of<br>end points should be with full<br>functionalities. Bidder will ensure<br>interoperability with voice and<br>video calling between the<br>existing end points and the new<br>proposed video conferencing<br>(MCU) setup. If bidder fails to<br>integrate proposed central unit<br>with the existing Avaya<br>endpoints devices then bidder<br>has to either replace central unit<br>with compatible device having<br>equivalent or higher specification<br>OR needs to change Avaya<br>endpoints without any additional<br>cost to the Bank. | Since the support of the existing Avaya<br>Endpoints is with different SI/Partner , The<br>bidder ( if different from existing<br>SI/Partner) will not be responsible for the<br>changes required at Avaya XT5000 end. | Clause stands as per RFP.<br>Bidder required to provide solution<br>compatible with the existing<br>endpoints                      |
| 139 | Page-<br>40  | ,Point-41 | During the contract Bank may<br>procure desktop based VC<br>hardware, Smart VC boards, IP<br>phones with display (capable of<br>connecting with new VC<br>solution). These devices should<br>have the capabilities of<br>integration with the proposed<br>centralized VC solution (MCU).   | If additional license is required for this<br>type of add-on & Bank has to buy the<br>appropriate licenses along with these<br>end devices.  | Clarified as: bidder is expected to<br>quote taking into account the<br>licenses for smooth operability of the<br>ordered devices. |

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| 140 | Page-<br>40, | Point-5  | The successful bidder shall<br>prepare HLD and LLD in<br>consultation OEM and Bank for<br>rollout. The design should be<br>Successful bidder and <b>OEM</b><br><b>certified</b> .  | Need to clarify how the HLD & LLD will be certified by OEM.   | Modified as:<br>The successful bidder shall prepare<br>HLD and LLD in consultation OEM<br>and Bank for rollout. The design<br>should be certified by Successful<br>bidder and OEM. |
|-----|--------------|----------|--|---|--|
| 141 | Page-<br>40, | Point-41 | During the contract Bank may<br>procure desktop based VC<br>hardware, Smart VC boards, IP<br>phones with display (capable of<br>connecting with new VC<br>solution). These devices should<br>have the capabilities of<br>integration with the proposed<br>centralized VC solution (MCU).   | If additional license is required for this<br>type of add-on & Bank has to buy the<br>appropriate licenses along with these<br>end devices. | Clarified as :<br>Bidder is expected to quote taking<br>into account the licenses for smooth<br>operability of the ordered devices.  |
| 142 | Page-<br>42, | Point -3 | <ul> <li>The successful bidder shall have<br/>to comply with Bank"s IT Security<br/>policy in key concern areas<br/>relevant to the RFP, details of<br/>which will be shared with the<br/>finally selected Successful bidder.</li> <li>Some of the key areas are as<br/>under:</li> <li>I. Responsibilities for data and<br/>application privacy and<br/>confidentiality.</li> <li>II. Responsibilities on system<br/>and software access control<br/>and administration.</li> <li>III. Custodial responsibilities for<br/>data, software, hardware<br/>and other assets of Bank<br/>being managed by or<br/>assigned to the Successful<br/>bidder.</li> <li>IV. Physical Security of the<br/>facilities.</li> </ul> | This needs to be discussed with Bank<br>along with OEM . For many of the OEMs<br>security hardening is chargeable service.                  | Clause stands as per RFP   |

|     |                      |   | <ul> <li>V. Incident response and reporting procedures</li> <li>VI. Password Policy.</li> <li>/II. Access management Policy.</li> <li>/III. Acceptable usage Policy (Authentication and Identity Management, Authorization and access control).</li> <li>IX. Data Encryption / Protection requirements of Bank.</li> <li>X. Cyber Security Policy</li> <li>XI. Auditing.</li> <li>KII. In general, confidentiality, integrity and availability, non-repudiation, authenticity, privacy of data/information must be ensured.</li> <li>KIII. Responsibilities in carrying out background verify.</li> </ul> |   |   |
|-----|----------------------|---|---|---|---|
| 143 | Page-<br>42 &<br>43, | Point-4 & 5<br>under<br>DELIVERY,<br>INSTALLATI<br>ON<br>AND<br>COMMISSI<br>ONING | The installation will be deemed to<br>be completed, when the<br>Product including all the<br>hardware,<br>accessories/components,<br>firmware/system software, and<br>other associated software have<br>been supplied, installed and<br>operationalized as per the<br>technical specifications and all<br>the features as per the technical<br>specifications are demonstrated<br>and implemented as required,<br>on the systems, to the satisfaction<br>of the Bank. Successful Bidder<br>has to resolve any problem<br>faced during installation and<br>operationalization.                             | Please confirm if UCO Bank will provide<br>item-wise installation/acceptance<br>certificate & process the payment on<br>location/ device basis Else, for one<br>equipment ( in case of site<br>readiness/other force majure ), entire<br>installation/acceptance might be on<br>hold. | Clarified as:<br>For Central Units (MCU, Call Control,<br>Web Server, Recording Server)<br>,acceptance will be given as a<br>whole and for other devices<br>acceptance may be given item<br>wise. |

| 144 |              |         | In addition, successful bidder will<br>supply all associated<br>documentation relating to the<br>Products/hardware, system<br>software/firmware, etc. The<br>Product(s) are considered<br>accepted (commissioned and<br>operationalised) after signing the<br>acceptance test plan document<br>jointly by the representative of<br>the Bank and the engineer from<br>successful bidder.  |  |                         |
|-----|--------------|---------|--|--|-------------------------|
| 145 | Page-<br>43, | Point 6 | For the system & other<br>software/firmware required with<br>the hardware ordered for, the<br>following will apply:-<br>ü Successful bidder shall supply<br>standard software/firmware<br>package published by third<br>parties in or out of India in their<br>original publisher-packed status<br>only, and have procured the<br>same either directly from the<br>publishers or from the publisher's<br>sole authorized representatives<br>only.<br>ü Successful bidder shall provide<br>complete and legal<br>documentation of all sub systems,<br>licensed operating systems,<br>licensed system<br>software/firmware, licensed utility<br>software and other licensed<br>software. Successful bidder shall<br>also provide licensed software for<br>all software/firmware whether<br>developed by them or acquired<br>from others.<br>ü In case Successful bidder is | Pls clarify what is meant by "standard<br>software/firmware package published<br>by third parties " & Successful bidder<br>shall provide complete and <b>legal</b><br><b>documentation</b> " | Clause self-explanatory |

|     |                      |          | providing software/firmware<br>which is not its proprietary<br>software then Successful bidder<br>should have valid agreements<br>with the software/firmware<br>successful bidder for providing<br>such software/firmware to the<br>Bank, which includes support<br>from the software/firmware<br>successful bidder for the<br>proposed software for the entire<br>period required by the Bank. |  |   |
|-----|----------------------|----------|---|--|---|
| 146 | Page-<br>44,         | Point-5  | The successful bidder will be<br>responsible for the end to end<br>management and maintenance<br>of the deployed solution, which<br>includes the links, the network<br>components (both active and<br>passive), the video conferencing<br>equipment"s /appliance and<br>any other component deployed<br>for the solution.   | Link & Network Management ( Active & Passive ) is not a part of this RFP. Request you to please modify the clause  | Clause stands as per RFP  |
| 147 | Page-<br>44 &<br>45, | Point-13 | Successful bidder shall obtain a<br>written permission from the Bank<br>before applying any of the<br>patches/ upgrades/ updates.<br>Successful bidder has to support<br>older versions of the<br>OS/firmware/middleware etc. in<br>case the Bank chooses not to<br>upgrade to latest version.  | In case of any issue appearing in the<br>system due to older versions of the<br>OS/firmware/middleware etc., then the<br>bidder will not be responsible. | Clause stands as per RFP  |
| 148 | Page-<br>45,         | Point-20 | The successful bidder has to<br>provide out-of-the-box reports<br>and <b>customized reports</b><br><b>templates based on the needs of</b><br><b>Bank.</b> These reports shall include,<br>but are not limited to, providing<br>information regarding billing,<br>service availability, usage metrics  | Designing customized reports might be<br>chargeable based on feasibility.  | Clarified as: all such requirements<br>are to be included in the Project<br>Cost. |

|     |              |  | of video conferencing meetings<br>etc.   |  |  |
|-----|--------------|--|--|--|--|
| 149 | Page-<br>46, | ONSITE<br>SERVICE<br>SUPPORT –<br>FACILITY | The FM Services contract period<br>will be for entire 3 years from the<br>date of successful<br>commissioning of the proposed<br>solution. FM services shall be<br>continued on extension of<br>contract by Bank. The selected<br>successful bidder will have to<br>post a FM who will sit onsite at<br>Kolkata, NOC. FM will be<br>required to be posted for the<br>entire implementation period<br>and for support thereafter during<br>the contract period. The FM<br>should have the following<br>minimum profile: | Need clarity for the following:  | Clause is self-explanatory   |
| 150 |              | MANAGE<br>MENT                             | 1. Successful bidder will provide<br>adequate on-site resident<br>engineer/s (at Kolkata DC) to<br>take care of the overall HDVC<br>system during the period of 9:00<br>AM to 6:00 PM.   | <ol> <li>Location of this FM services/on-site<br/>resident engineer/s. Is it at Kolkata, NOC<br/>or at Kolkata DC?</li> <li>FM service/resident engineer/s is<br/>required from implementation period or<br/>from the date of successful<br/>commissioning.</li> <li>Need clarity on number of<br/>resources customer is expecting.</li> </ol> | Clarified as:<br>1.Location of RE is at Kolkata NOC<br>which is same as DC.<br>2. Billing of RE will commence post<br>successful commissioning of the<br>solution, however bidder may<br>deploy RE prior to that at their own<br>cost for better understanding of the<br>system.<br>3.Adequate no.s of engineer to be<br>deployed to deliver the services as<br>per RFP Terms, that may be 1 or more<br>than that. |
| 151 | Page-<br>54  |  | <b>ATS for the software/license</b> will be paid in advance annually.  | Need clarity on this.  | Clause is self-explanatory   |

| 152 | 125 | Specificati<br>ons for the<br>Personal<br>Video<br>conferenci<br>ng system<br>for<br>executives | Should be an integrated system<br>with at least 21 inch LCD/TFT<br>screen,1080P resolution (16:9), HD<br>camera and with speakers for<br>wide band audio output. The<br>Codec should be a part of the<br>unit. No separate Codec's are<br>preferred. | <ol> <li>Request Bank to ask for 24 inch or<br/>above should be minimum for desk<br/>based VC device for executives since<br/>that is the minimum for optimum size for<br/>the desk based VC .</li> <li>Request Bank to ask for mandatory<br/>inbuilt Codec since additional codec<br/>should involve additional cabling on the<br/>desk and would not be a great<br/>experience for the executives.</li> </ol> | Kindly refer to corrigendum  |
|-----|-----|---|--|---|--|
| 153 | 125 | Specificati<br>ons for the<br>Personal<br>Video<br>conferenci<br>ng system<br>for<br>executives | Must have the following physical<br>buttons for ease of use<br>1. Mute/ Unmute<br>2. Volume Increase/ decrease   | Request Bank to Kindly remove the<br>clause since the New Touch devices<br>have on screen Mute / unmute and<br>Volume Buttons .No Physical buttons are<br>available .   | Kindly refer to corrigendum  |
| 154 |     |   |  | Tender Submission Date to be extended till 21.06.21 considering the lockdown  | Kindly refer to corrigendum  |
| 155 | 13  | 5   |  | Value of Work order not mentioned.  | Query is not admissible  |
| 156 |     |   |  | Tender To Be Submitted in Hard<br>Copy/Soft Copy. What are the<br>document that to be submitted in hard<br>copy and What are to be submitted in<br>soft copy online.  | Clarified as:<br>All the documents has to be<br>uploaded through e-tendering. For<br>more clarity, kindly refer Bid control<br>sheet mentioned in the RFP. |
| 157 | 65  | 18  | Force Majeure Clause   | COVID To Be Included.   | It is to be noted that pandemic is already included in said clause.  |

| 158 |    |    |                  | Please mention Total Number of End<br>Point Location or installation location   | Kindly refer to corrigendum<br>:                        |
|-----|----|----|------------------|---|---|
| 159 | 66 | 20 | Acceptance Test  | Please confirm for Acceptance Testing<br>vendor need to make the test on their<br>own or Bank have their own vendor for<br>the testing and vendor have to pay for<br>that.                  | Clause self-explanatory                                 |
| 160 | 49 |    | Project Timeline | : Please Extend Delivery Period till 12<br>weeks and installation Period 4 weeks.   | Kindly refer to corrigendum                             |
| 161 |    |    |                  | Specification of Materials.   | Clause stands as per RFP                                |
| 162 |    |    | BG & Validity    | PBG to be given for 3 years as warranty<br>for 3 years. For balance 2 years PBG<br>value to be changed as per AMC value<br>only.  | Clause stands as per RFP                                |
| 163 |    |    | Payment Terms    | Please amend the payment terms to<br>60% against delivery, 10% against<br>Installation and Balance 10% against<br>PBG.  | Clause stands as per RFP                                |
| 164 |    |    |                  | If Multiple Location or Multiple Point<br>payment to be released on Pro Rata<br>Basis based on Location against delivery<br>& Installation.   | Clarified as: Place of delivery will be<br>Kolkata only |
| 165 |    |    |                  | In Present Scenario of Covid where<br>safety and health hazard is an issue ISO<br>18001 certification (Health and Safety<br>Hazard)should be included in qualifying<br>criteria for bidder. | Query is not admissible                                 |
| 166 |    |    |                  | Mobilization Advance against ABG is to be included.   | Query is not admissible                                 |

| 167 |     |    |                         | Maximum Capping for penalty to be reduced to 5% Max.  | Clause stands as per RFP  |
|-----|-----|----|-------------------------|---|---|
| 168 |     |    |                         | What would be Downtime Penalty Lead<br>Time?  | It is to Clarified that there is no Lead<br>time concept while calculating the<br>penalty. Downtime will be<br>considered from the call logged<br>time.   |
| 169 |     |    |                         | How the network downtime will be<br>calculated during calculation of<br>penalty. If Network Down Time has<br>happened due to Network Bandwidth<br>instead of Hardware what is the<br>parameter to asses that.   | It is to be Clarified that downtime<br>due to Network Bandwidth issue will<br>not be considered during downtime<br>calculation and same will be<br>finalised mutually by the bidder and<br>the Bank.  |
| 170 |     |    |                         | What is the Payment processing time after submission of invoice.  | Details Will be shared with the successful bidder   |
| 171 | 51  | 02 | Delivery & Installation | <ul> <li>a)This shifting will be pre installation shifting or post installation?</li> <li>b) For How Many Locations Bank will Be Shifting the items?</li> <li>c) For How Many Times Bank will be shifting in a year as this will lead to extra cost implication.</li> </ul> | It is to Clarified that If required,<br>Bidder has to shift the devices<br>irrespective of their installation<br>(pre/post) at any location in Kolkata<br>maximum twice during the contract<br>period without any additional cost to<br>Bank. |
| 172 |     |    |                         | Should vendor service the MCU also as<br>for penalty calculation MCU has been<br>included. Kindly clarify.  | It is to be Clarified that for non-<br>operation of MCU, penalty will be<br>levied.   |
| 173 | 121 |    |                         | MCU License Specification: Please<br>confirm What are the Exact OEM License<br>required.  | It is to be Clarified that License<br>should carter Bank's requirement as<br>per RFP.   |

| 174 | 46    | 1  | No. of Resident Engineer required for<br>FMS is not clear.  | It is to be Clarified that<br>Adequate nos of engineer to be<br>deployed to deliver the services as<br>per RFP Terms, that may be 1 or more<br>than that. |
|-----|-------|----|---|---|
| 175 | 46    | 3  | What will be the penalty and how it will<br>be calculated as other service provider<br>will be involved. Like the Resident<br>Engineer have to do follow up with<br>Avaya for their end points.   | Clause is self-explanatory  |
| 176 | 46    | 4  | What is onsite break-fix support ?  | It is to be Clarified that Onsite<br>deployment of engineer from<br>successful bidder or OEM to resolve<br>any issue.                                     |
| 177 | 47    | 15 | What kind of support as in this case it will<br>be remote support only.   | Clause is self-explanatory  |
| 178 | 52    | XI | Standby arrangement of MCU within 04<br>hrs. ?  | Clause stands as per RFP  |
| 179 | 54    |    | The statement (Payment towards Facility<br>Management will be made quarterly in<br>arrears after issuing of necessary invoice<br>and submission of monthly reports<br>including SLA and after deduction of<br>penalties, if any. ) This needs clarification<br>as is it related to unauthorised absence<br>of FMS only. | Clause is self-explanatory  |
| 180 | 57,56 | D  | <ol> <li>As per SLA the penalty as well as<br/>per day delay charges will be<br/>deducted from quarterly invoice<br/>for not maintaining uptime From<br/>which invoice FMS or AMC<br/>invoice.</li> <li>In such cases will Bank provide<br/>the repairing invoice of any</li> </ol>                                     | It is to be Clarified that 1. Penalty will<br>be deducted from FMS invoice/PBG.<br>2. Penalty calculation will be<br>provided by the Bank.                |

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|     |     |   |   | document providing the penalty calculation.  |   |
|-----|-----|---|---|--|---|
| 181 | 125 | Specificati<br>ons for the<br>Personal<br>Video<br>conferenci<br>ng system<br>for<br>executives | Should be an integrated system<br>with at least 21 inch LCD/TFT<br>screen,1080P resolution (16:9), HD<br>camera and with speakers for<br>wide band audio output. The<br>Codec should be a part of the<br>unit. No separate Codec's are<br>preferred.    | <ol> <li>Request Bank to ask for 24 inch or<br/>above should be minimum for desk<br/>based VC device for executives since<br/>that is the minimum for optimum size for<br/>the desk based VC.</li> <li>Request Bank to ask for mandatory<br/>inbuilt Codec since additional codec<br/>should involve additional cabling on the<br/>desk and would not be a great<br/>experience for the executives.</li> </ol> | Kindly refer to corrigendum   |
| 182 | 36  | SCOPE OF<br>WORK<br>(Point No.<br>2)  | Selected Bidder to facilitate<br>maintenance, support and<br>provide on-site facility<br>management.  | Is maintenance of OLD / existing VC devices will be the part of new bidder's   | Clause Stands Modifies as:<br>Selected Bidder to facilitate<br>maintenance, support and provide<br>on-site facility management for the<br>solution (Hardware & Software)<br>procured through this RFP. For<br>existing VC devices selected bidder<br>has to facilitate support for call<br>lodging, error reporting with<br>respective service providers and<br>Bank. |
| 183 | 36  | SCOPE OF<br>WORK<br>(Point No.<br>5)  | Successful bidder shall deploy<br>Resident Engineer/s onsite for<br>comprehensive monitoring,<br>maintenance and support for the<br>proposed VC Solution (Central<br>Unit – MCU) along with existing<br>VC endpoints installed at various<br>locations. | How new vendor can provide<br>comprehensive support for the existing<br>VC devices which under contract with<br>some other partner?<br>Suggested, for existing devices follow-up<br>with the existing vendor without any SLA.  | Kindly refer to corrigendum   |
| 184 | 41  | INSPECTIO<br>N &<br>ACCEPTA<br>NCE<br>PROCEDU   | Physical verification of<br>equipment as per the supply<br>contract   | 1 /  | It is to be Clarified that physical verification of equipment will be done at the place of delivery.  |

|     |    | RE (Point<br>No. 1)  |   |   |  |
|-----|----|--|---|---|--|
| 185 | 42 | COMPLIA<br>NCE WITH<br>IS<br>SECURITY<br>POLICY<br>(Point No.<br>3)        | Physical Security of the facilities.  | What exactly this mean? Please clarify.   | It is to be Clarified that Physical<br>Security of facilities broadly are as<br>follows :<br>1. Risk profiling based on process,<br>design & controls.<br>2.Secure access.<br>3.Equipment data protection.<br>4.Backup management.<br>5.Security breach alert, reporting<br>and remediation. |
| 186 | 42 | COMPLIA<br>NCE WITH<br>IS<br>SECURITY<br>POLICY<br>(Point No.<br>3)        | Incident response and reporting procedures  | What will be the tool for incident<br>response and reporting? Who will<br>provide the tool? | It is to be Clarified that successful<br>bidder has to deploy a VC solution<br>having the Incident response and<br>reporting.  |
| 187 | 42 | COMPLIA<br>NCE WITH<br>IS<br>SECURITY<br>POLICY<br>(Point No.<br>3)        | Responsibilities in carrying out<br>background verify.  | What exactly this mean? Please clarify.   | It is to be Clarified that It's the<br>responsibility of the successful bidder<br>to carry out background check of<br>the person to be deployed for FMS or<br>any support service related activities.  |
| 188 | 42 | DELIVERY,<br>INSTALLATI<br>ON AND<br>COMMISSI<br>ONING<br>(Point No.<br>1) | Successful bidder shall provide<br>such packing of the Products as<br>is required to prevent its damage<br>or deterioration during transit<br>thereof to the location given by<br>the Bank. | Is primary delivery will be in a single<br>location or individual locations?                | It is to be Clarified that delivery will<br>be in a Kolkata only may be at<br>different offices.   |

| 189 | 43 | DEPLOYME<br>NT,<br>MANAGE<br>MENT,<br>REPORTIN<br>G VC<br>SOLUTION<br>COMPON<br>ENTS (Poni<br>No. 1) | existing deployment of LAN &<br>WAN network environment of<br>Bank and provide for<br>deployment of the proposed<br>solution. In case successful<br>bidder wants any details to<br>provide the solution architecture,<br>successful bidder should send the<br>questionnaire as part of pre bid<br>queries.                | and existing VC setup?   | Clause Stands Modified as :<br>Successful bidder needs to study<br>existing deployment of LAN & WAN<br>network environment of Bank and<br>provide for deployment of the<br>proposed solution. The details of the<br>existing VC architecture will be<br>shared with the successful bidder. |
|-----|----|--|---|--|--|
| 190 | 43 | DEPLOYME<br>NT,<br>MANAGE<br>MENT,<br>REPORTIN<br>G VC<br>SOLUTION<br>COMPON<br>ENTS (Poni<br>No. 2) | The successful bidder shall do the<br>Installation of all components<br>(both active<br>and passive) to commission and<br>sustain the VC solution as per the<br>technical<br>specifications. Any cabling and<br>its maintenance required for the<br>purpose shall<br>be done by the successful<br>bidder.                 | 1  | Clause stands as per RFP   |
| 191 | 44 | DEPLOYME<br>NT,<br>MANAGE<br>MENT,<br>REPORTIN<br>G VC<br>SOLUTION<br>COMPON<br>ENTS (Poni<br>No. 5) | The successful bidder will be<br>responsible for the end to end<br>management and maintenance<br>of the deployed solution, which<br>includes the links, the network<br>components (both active and<br>passive), the video conferencing<br>equipment"s /appliance and<br>any other component deployed<br>for the solution. |  | Clause stands as per RFP   |
| 192 | 44 | DEPLOYME<br>NT,<br>MANAGE<br>MENT,<br>REPORTIN<br>G VC<br>SOLUTION<br>COMPON                         | The successful bidder will own<br>the responsibility of maintaining<br>the System Uptime as per the<br>defined SLAs   | Is there any toll will be provided by the Bank for monitoring? | It is to be Clarified that It is expected<br>from the successful bidder, that such<br>mechanism should be there in the<br>VC solution.   |

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|     |    | ENTS (Poni<br>No. 7)  |   |   |  |
|-----|----|---|---|---|--|
| 193 | 44 | DEPLOYME<br>NT,<br>MANAGE<br>MENT,<br>REPORTIN<br>G VC<br>SOLUTION<br>COMPON<br>ENTS (Poni<br>No. 20) | The successful bidder has to<br>provide out-of-the-box reports<br>and customized reports<br>templates based on the needs of<br>Bank. These reports shall include,<br>but are not limited to, providing<br>information regarding billing,<br>service availability, usage metrics<br>of video conferencing meetings<br>etc. | Will Bank provide any reporting tool?   | It is to be Clarified that It is<br>expected from the successful bidder,<br>that such mechanism should be<br>there in the VC solution.                       |
| 194 | 45 | TRAINING<br>(Point No.<br>1)  | Successful bidder shall train<br>specified Bank employees for<br>operational Management of the<br>system. Training shall be provided<br>at no additional cost to Bank<br>through OEM approved<br>Authorized<br>agencies/faculties/partner.  | Please clarify the training location &<br>number of participants? Is there any<br>man days decided by the Bank of<br>bidder will proposed?  | It is to be Clarified that training<br>location will be Kolkata only.<br>Maximum 5 participants for 2 days.  |
| 195 | 46 | ONSITE<br>SERVICE<br>SUPPORT -<br>FACILITY<br>MANAGE<br>MENT<br>(Poni No.<br>3)                       | Any irresponsible and laxity in this<br>regard will be penalized<br>accordingly.  | How bidder will be responsible if there is<br>any delay in response from the existing<br>vendor? This is beyond the control of the<br>new bidder and how they can be<br>penalized for any laxity of others. | It is to be Clarified that the selected<br>bidder has to inform the existing<br>AMC vendor for the problematic<br>endpoint.                                  |
| 196 | 46 | ONSITE<br>SERVICE<br>SUPPORT -<br>FACILITY<br>MANAGE<br>MENT<br>(Poni No.<br>1)                       | Successful bidder will provide<br>adequate on-site resident<br>engineer/s (at Kolkata DC) to<br>take care of the overall HDVC<br>system during the period of 9:00<br>AM to 6:00 PM.   | Please mention the minimum resource<br>count. This will provide a service<br>assurance to the Bank as every bidder<br>has to consider a right sizing with the<br>minimum number mentioned.                  | It is to be Clarified that adequate<br>numbers of engineer to be deployed<br>to deliver the services as per RFP<br>Terms that may be 1 or more than<br>that. |

| 197 | 47 | ONSITE<br>SERVICE<br>SUPPORT -<br>FACILITY<br>MANAGE<br>MENT<br>(Poni No.<br>12)  | Proportionate penalty based on<br>the accepted and contracted<br>rate for RE, will be imposed for an<br>unauthorized absence of RE.   | What would be the paid leave provided by the Bank?   | It is to be Clarified that leave<br>authority lies with the successful<br>bidder only. In absence of RE, its<br>successful bidder's responsibility to<br>arrange replacement. |
|-----|----|---|---|--|---|
| 198 | 47 | ONSITE<br>SERVICE<br>SUPPORT -<br>FACILITY<br>MANAGE<br>MENT<br>(Point No.<br>14) | Successful bidder has to deploy<br>certified and experienced<br>resident engineer to support,<br>manage, monitor and maintain<br>entire proposed HDVC<br>infrastructure of the Bank on 24X7<br>basis                              | It's conflict with point No. 1. Please clarify<br>whether RE required for 24X7 basis or 9 to<br>6 basis.   | It is to be Clarified that It is expected<br>from the RE to provide support<br>beyond the onsite time slot through<br>phone or mail in case of critical<br>instances.         |
| 199 | 48 | ONSITE<br>SERVICE<br>SUPPORT -<br>FACILITY<br>MANAGE<br>MENT<br>(Point No.<br>17) | Collection of preventive<br>maintenance reports   | Is there any activity timeline for PM?   | Details Will be shared with the successful bidder   |
| 200 | 48 | ONSITE<br>SERVICE<br>SUPPORT -<br>FACILITY<br>MANAGE<br>MENT<br>(Point No.<br>17) | In case engineers go on leave<br>/absence, suitable replacement<br>of manpower has to be<br>arranged by successful bidder to<br>ensure that regular functioning of<br>video conferencing does not<br>hamper                       | What is the Bank's leave policy for the RE?  | Clause is self explanatory  |
| 201 | 51 | WARRANT<br>Y AND<br>SUPPORT<br>(Point No.<br>4)                                   | The Selected Bidder must provide<br>3 (Three) year on-site<br>comprehensive warranty for all<br>hardware and peripheral items<br>to be supplied under this RFP<br>covering all parts and Labour<br>from the date of acceptance of | Suggest Bank to have 5 years warranty<br>instead of AMC for 2 years. Price<br>discovery / assurance post 3 years with<br>changing USD conversion and change<br>in the service LP is difficult. | Clause stands as per RFP  |

|     | 55 | SERVICE   | the systems by UCO Bank at the<br>respective locations i.e. on-site<br>comprehensive warranty and<br>two year AMC (4thYear AMC &<br>5thYear AMC).<br>Resolution Time Table | In page No. 52, RFP says device level  |   |
|-----|----|---|--|--|---|
| 202 | 55 | LEVEL<br>AGREEME<br>NT &<br>PENALTIES<br>(Pont No.<br>6)            |  | replacement ( 4 hours & 2 working days)<br>which conflicts with the resolution table<br>mentioned. Resolution timeline should<br>be inline the hardware replacement /<br>standby mentioned in the RFP.                             | Kindly refer to corrigendum   |
| 203 | 55 | SERVICE<br>LEVEL<br>AGREEME<br>NT &<br>PENALTIES<br>(Pont No.<br>6) | The Bank would expect the<br>bidder to commit to the service<br>level assurances. The Bidder shall<br>commit to maintain uptime of<br>99.98% and above per month.          | Is uptime refer as solution uptime?  | Clause is self-explanatory  |
| 204 | 56 | Penalty<br>Charges  | Penalty Charges Table  | Upon what payout Penalty charges will be calculated?   | Clarified as: penalty charges will be calculated on FMS.                                    |
| 205 | 49 | PROJECT<br>TIMELINE<br>(Point No.<br>4)                             | Deployment of Resident<br>Engineer/s.<br>After delivery of devices and<br>during implementation  | Please confirm RE billing will start from the day of deployment.   | Clarified as: RE billing will start from<br>the day of deployment acceptable<br>to the Bank |
| 206 | 38 | Clause no.<br>28 (SOW)  | Installation of the components of<br>the VC solution should be neat<br>and clean and cabling should<br>be done in structured manner.                                       | IS the passive infrastructure part also the<br>responsibility of the SI against this RFP?<br>Need to have the existing infrastructure<br>layout along with confirmation on the<br>rack space/ power provisioning/<br>availability. | Clause is self-explanatory  |
| 207 | 39 | Clause no.<br>39 (SOW)  | The successful bidder/OEM<br>should not outsource the<br>contract to sub-contractor. An<br>undertaking to this effect should<br>be submitted by the successful<br>bidder.  | Need part of execution e.g. passive part<br>to be outsourced. The outsourcing<br>needs to be in place with permission<br>from Bank.  | Clause is self explanatory  |

| 208 | 40 | Clause no.<br>1 (Design<br>&<br>Architectu<br>re)   | Bank expects the successful<br>bidder to submit a detailed plan<br>for designing and<br>implementation of the project<br>which should include the full<br>scope of the project. On<br>acceptance of such plan by the<br>Bank, the successful bidder is<br>required to carry out the<br>implementation including supply,<br>installation, commissioning,<br>testing of equipment,<br>maintenance etc. | The implementation to be done post<br>approval of design document. The<br>supply to be carried out by that time of<br>preparation and approval on design<br>document. Suggested: " the successful<br>bidder is required to carry out the<br>implementation including installation,<br>commissioning, testing of equipment,<br>maintenance etc." | Clause stands as per RFP   |
|-----|----|---|--|---|----------------------------|
| 209 | 40 | Clause no.<br>6 (Design<br>&<br>Architectu<br>re)   | Successful bidder needs to<br>prepare a detailed execution<br>plan. The complete documented<br>plan must be submitted to Bank<br>with supported designs and<br>drawings (if any) within 2 weeks<br>of issuance of purchase order.<br>The actual execution will start<br>only after approval of plan.   | submitted in 2 weeks. The LLD document  | Clause stands as per RFP   |
| 210 | 43 | Clause no.<br>2<br>(Deploym<br>ent,<br>Managem<br>ent,<br>Reporting<br>VC<br>Solution<br>Compone<br>nts | The successful bidder shall do the<br>Installation of all components<br>(both active and passive) to<br>commission and sustain the VC<br>solution as per the technical<br>specifications. Any cabling and<br>its maintenance required for the<br>purpose shall be done by the<br>successful bidder.  | Need to have the existing infrastructure<br>layout along with confirmation on the<br>rack space/ power provisioning/<br>availability. Request to remove the<br>maintenance of the passive cabling<br>part.  | Clause stands as per RFP   |
| 211 | 45 | Clause no.<br>20<br>(Deploym<br>ent,<br>Managem<br>ent,<br>Reporting                                    | The successful bidder has to<br>provide out-of-the-box reports<br>and customized reports<br>templates based on the needs of<br>Bank. These reports shall include,<br>but are not limited to, providing<br>information regarding billing,   | Reports will be customized up to the capability of the solution (h/w & s/w).  | Clause is self-explanatory |

|     |    | VC<br>Solution<br>Compone<br>nts | service availability, usage metrics<br>of video conferencing meetings<br>etc.  |   |  |
|-----|----|----------------------------------|--|---|--|
| 212 | 49 | Project<br>Timeline              | Delivery of Central Units (MCU) & other hardware   | Request to revise the delivery timeline to<br>12 weeks considering the present<br>pandemic situation.   | Clause stands as per RFP                             |
| 213 | 49 | Project<br>Timeline              | Commissioning of Central Units<br>(MCU)  | Request to change the implementation<br>timeline to 5 weeks from date of delivery<br>and readiness of the site in terms of<br>passive infra/ power.   | Clause stands as per RFP                             |
| 214 | 50 | Project<br>Timeline              | Commissioning of Other<br>hardware viz. smart<br>Desktop/display, smart<br>Boards/display etc.   | Request to change the implementation<br>timeline to 5 weeks from date of delivery<br>and readiness of the site in terms of<br>passive infra/ power.   | Clause stands as per RFP                             |
| 215 | 50 | Project<br>Timeline              | Commissioning of Video IP<br>Phones  | Request to change the implementation<br>timeline to 5 weeks from date of delivery<br>and readiness of the site in terms of<br>passive infra/ power.   | Clause stands as per RFP                             |
| 216 | 50 | Project<br>Timeline              | If the above time-schedule is not<br>adhered to, the penalty as per<br>SLA shall be applicable.  | SLA is given based on the uptime of the solution. There is no Liquidated damage/ penalty amount / %age mentioned in the RFP.  | Refer to corrigendum : Addition<br>Liquidated Damage |
| 217 | 25 | 31.<br>Submission<br>of Offer    | h. The bidder is required to<br>guarantee that exchange rate<br>fluctuations, changes in import<br>duty and other taxes will not<br>affect the Rupee value of the<br>commercial bid over the price<br>validity period. | The prices are dependent on Taxes,<br>Duties (including Custom Duty), Levies,<br>USD-INR exchange rate etc. These<br>factors are not within bidder's control<br>and hence kindly request UCO Bank to<br>allow for price revision incase if any of<br>these factors are revised by Honourable<br>Government of India. Incase if USD-INR<br>exchange rate fluctuates by +/- 1%<br>between the commercial bid submission<br>date and PO release date, the bidder<br>requests price revision up to that extent. | Clause stands as per RFP                             |

| 218 | 26 | 31.<br>Submission<br>of Offer                       | j. Further, subsequent to the<br>orders being placed, the Bidder<br>shall pass on to Bank all fiscal<br>benefits arising out of reductions<br>in Government levies /taxes.  |   | Clause stands as per RFP    |
|-----|----|---|---|---|-----------------------------|
| 219 | 54 | 5.<br>Payment<br>Terms                              | The Payment terms defined in<br>the RFP for product supply is as<br>below:-Delivery:60%-Installation&Operationalization:30%-Submission of PBG: 10%  | Kindly request UCO Bank to revise the<br>payment term as per industry standard<br>defined below:<br>-Delivery: 70%<br>- Installation & Operationalization: 20%<br>- Submission of PBG: 10%  | Clause stands as per RFP    |
| 220 | 54 | 5.<br>Payment<br>Terms                              | The Payment terms for AMC defined in the RFP is quarterly in arrears.   | All OEMs charge the bidder to make<br>AMC payment upfront upon delivery.<br>Hence we request UCO Bank to make<br>AMC payment annually in advance.   | Clause stands as per RFP    |
| 221 | 56 | 6. Service<br>Level<br>Agreemen<br>t &<br>Penalties | In the event of the equipment<br>not being repaired or a workable<br>solution not provided during<br>contract period, a penalty, in<br>addition to the above, per day<br>or part thereof for the delay, will<br>be charged at the rate<br>mentioned below, subject to<br>maximum amount of ten (10) per<br>cent of the total consideration.   | Kindly request UCO Bank to levy SLA<br>penalty up to maximum 10% of quarterly<br>AMC value each quarter.  | Kindly refer to corrigendum |
| 222 | 58 | 9. Price<br>Validity                                | The selected bidder shall keep<br>the price valid for a period of five<br>years from the date of<br>agreement. There shall be no<br>increase in price for any reason<br>whatsoever during the period.<br>Bank may place the additional<br>Purchase Orders to the selected<br>bidder for any or all of the<br>services at the agreed unit rate<br>for line items as mentioned in the | Price Validity of 5 Years is a very long<br>period for additional orders. Kindly<br>request UCO Bank to allow for price<br>variation incase of any revision in Taxes,<br>Duties (including Custom duty), Levies,<br>USD-INR exchange rate, OEM List price,<br>OEM discounting etc for additional<br>orders. | Clause stands as per RFP    |

|     |    |   | commercial format i.e. Annexure<br>– XXIV during the contract<br>period.  |  |                          |
|-----|----|---|---|--|--------------------------|
| 223 | 58 | 11. Right<br>to alter<br>quantities           | The Bank reserves the right to<br>alter the number of VC Solutions<br>specified in the tender in the<br>event of changes in plans of the<br>Bank. Any decision of BANK in this<br>regard shall be final, conclusive<br>and binding on the vendor. The<br>Bank reserves the right to place<br>order for + 25% Devices (other<br>than MCU) at cost discovered<br>through RFP during the contract<br>period with the same terms and<br>conditions. Banks is not obligate<br>to purchase all the quantity of<br>the VC Solution as mentioned<br>above. Bank reserves the right to<br>alter the quantities at any time<br>without prior notice to the<br>selected vendor(s). | The additional quantity can be offered<br>within the same price as discovered in<br>the RFP if the order is placed at the<br>same time of 1st purchase order. Any<br>subsequent order by the Bank, the prices<br>will be on mutually agreeable basis.  | Clause stands as per RFP |
| 224 | 74 | 31.<br>Terminatio<br>n for<br>convenien<br>ce | The Bank may, by written notice<br>for a period of ninety (90) days<br>sent to the Vendor, terminate the<br>Contract/Service Level<br>Agreement, in whole or in part,<br>at any time for its convenience.<br>The notice of termination shall<br>specify that the termination is for<br>Bank's convenience, the extent<br>to which the performance of<br>work under the said<br>Contract/Service Level<br>Agreement is terminated and the<br>date upon which such<br>termination shall become<br>effective.  | The bidder would have done significant<br>investment in terms of OEM back-lining<br>of support for the full contract duration.<br>Hence we request the Bank to remove<br>the clause of termination for<br>convenience. The bidder requests the<br>Bank to make the balance amount of<br>the contract payable upfront upon<br>cancellation of contract by the Bank. | Clause stands as per RFP |

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| 225 | 36  | Part IV -<br>Scope of<br>Work Pt 1  | Schedule, Conduct and Manage<br>VCs for existing clients   | What are the existing VC endpoints and Video infra  | Kindly refer to corrigendum                           |
| 226 | 37  | Part IV -<br>Scope of<br>Work Pt 17   | The scheduling of the VC should<br>be either through the calendar<br>scheduling from email or through<br>browser.  | What is Microsoft exchange version or emailing system details?  | Version is MS O365                                    |
| 227 | 37  | Part IV -<br>Scope of<br>Work Pt 18   | Bidder will ensure interoperability<br>with voice and video calling<br>between the existing end points<br>and the new proposed video<br>conferencing (MCU) setup   | Avaya XT5000 Integration with MCU, how these systems are integrated or working currently  | Details Will be shared with successful bidder.        |
| 228 | 40  | Design<br>and<br>Architectu<br>re - Pt 4  | Bank shall not allow to open any<br>non-standard/vulnerable ports<br>on the firewall for<br>implementation of the solution.  | Port details can be shared initially and required ports as mentioned by OEM.<br>Request Bank to open as suggested   | Details Will be shared with successful<br>bidder only |
| 229 | 43  | DEPLOYME<br>NT,<br>MANAGE<br>MENT,<br>REPORTIN<br>G VC<br>SOLUTION<br>COMPON<br>ENTS - Pt 1     | Successful bidder needs to study<br>existing deployment of LAN &<br>WAN network environment of<br>Bank and provide for<br>deployment of the proposed<br>solution   | Request Bank to provide existing architecture details   | Kindly refer to corrigendum                           |
| 230 | 125 | Specificati<br>ons for the<br>Personal<br>Video<br>conferenci<br>ng system<br>for<br>executives | Should be an integrated system<br>with at least 21 inch LCD/TFT<br>screen,1080P resolution (16:9), HD<br>camera and with speakers for<br>wide band audio output. The<br>Codec should be a part of the<br>unit. No separate Codec's are<br>preferred. | <ol> <li>Request Bank to ask for 24 inch or<br/>above should be minimum for desk<br/>based VC device for executives since<br/>that is the minimum for optimum size for<br/>the desk based VC .</li> <li>Request Bank to ask for mandatory<br/>inbuilt Codec since additional codec<br/>should involve additional cabling on the<br/>desk and would not be a great<br/>experience for the executives.</li> </ol> | Kindly refer to corrigendum                           |

| 231 | Page<br>no: 78 | Clause no:<br>40 | For breach of any obligation<br>mentioned in this document,<br>subject to point no. iii, in no<br>event selected bidder shall be<br>liable for damages to the Bank<br>arising under or in connection<br>with this agreement for an<br>amount exceeding the total<br>project cost/contract value.<br>ii. Service Provider will ensure<br>Bank's data confidentiality and<br>shall be responsible for liability<br>arising in case of breach of any<br>kind of security and/or leakage<br>of confidential customer/Bank's<br>related information to the extent<br>of loss cause.<br>iii. The limitations set forth in point<br>no. 1 shall not apply with respect<br>to:<br>a. Claims that are the subject of<br>indemnification pursuant to<br>Intellectual Property Rights and<br>Ownership.<br>b. Damages occasioned by the<br>gross negligence or willful<br>misconduct of Service Provider.<br>c. Damages occasioned by the<br>gross negligence or willful<br>misconduct of Service Provider.<br>d. Regulatory or statutory fines<br>imposed by the Government or<br>Regulatory agency or non-<br>compliance of statutory or<br>regulatory guidelines applicable<br>to the project.<br>"Gross Negligence" means an<br>indifference to, and/or a blatant<br>violation of a legal duty with<br>respect of the rights of others, | and commercially viable Bidder would<br>request the Bank to note & accept the<br>deviations in the Limitation of Liability of<br>the Bidder - as mentioned below;<br>The maximum aggregate liability of<br>each party under this proposal for any<br>claim or series of claims regardless of the<br>form of claim, damage and legal theory<br>shall not exceed the Total Annual<br>Contract Value.<br>We request that the exception to above<br>liability shall only be restricted to bodily<br>injury or death due to gross negligence<br>or willful misconduct of the Bidder or its<br>employees and fraud only. We also<br>agree to give exception to IPR indemnity<br>but the same shall be provided by<br>passing on the indemnity provided by<br>the OEM (Original Equipment<br>Manufacturer) and / OSD (Original | Clause stands as per RFP |
|-----|----------------|------------------|--|---|--------------------------|
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|     |                |           | being a conscious and voluntary<br>disregard of the need to use<br>reasonable care, which is likely to<br>cause foreseeable grave injury or<br>harm to persons, property, or<br>both. Gross negligence involves<br>conduct that is extreme, when<br>compared with ordinary<br>negligence. A mere failure to<br>exercise reasonable care shall<br>not be a gross negligence.<br>"Willful Misconduct" means any<br>act or failure to act with an<br>intentional disregard of any<br>provision of this RFP/Contract,<br>which a party knew or should<br>have known if it was acting as a<br>reasonable person, which would<br>result in injury, damage to life,<br>personal safety, real property,<br>harmful consequences to the<br>other party, but shall not include<br>any error of judgment or mistake<br>made in good faith. |  |                          |
|-----|----------------|-----------|---|--|--------------------------|
| 232 | Page<br>no: 61 | Clause 16 | Selected bidder shall indemnify,<br>protect and save the Bank and<br>hold the Bank harmless from and<br>against all claims, losses, costs,<br>damages, expenses, action suits<br>and other proceedings,<br>(including reasonable attorney<br>fees), relating to or resulting<br>directly or indirectly from a) an<br>act or omission of the service<br>provider and /or its employees,<br>agents, subcontractors in<br>performance of the obligations<br>under this RFP; and/or b) material<br>breach of any of the terms of this   | IPR Infringement indemnity, and (ii)<br>bodily injury and death and tangible<br>property damage due to gross<br>negligence and willful misconduct. The<br>process of indemnification shall provide | Clause stands as per RFP |

|     |                     |                     | RFP or breach of any<br>representation or false<br>representation or inaccurate<br>statement or assurance or<br>covenant or warranty of the<br>service provider under this RFP;<br>and/or, c) Bank's authorized/<br>bona-fide use of the deliverables<br>and/or the services provided by<br>the service provider under this<br>RFP; and/or d) Infringement of<br>any patent, trademarks,<br>copyrights etc. or such other<br>statutory infringements in respect<br>of all components provided to<br>fulfill the scope of this project.<br>i. the Bank notify the<br>vendor in writing immediately on<br>becoming aware of such claim,<br>ii. the Vendor has sole control of<br>defence and all related<br>settlement negotiations, iii. the<br>Bank provides the Vendor with<br>the assistance, information and<br>authority reasonably necessary<br>to perform the above, and iv.<br>The Bank does not make any<br>statement or comments or<br>representations about the claim<br>without prior written consent of<br>the Vendor, except under due<br>process of law or order of the<br>court. | During the tenure of this Agreement only   |                          |
|-----|---------------------|---------------------|---|--|--------------------------|
| 233 | Page<br>no :<br>113 | Annexure<br>XVIII – | in no event enter into a<br>settlement, compromise or make<br>any statement (including failure<br>to take appropriate steps) that<br>may be detrimental to the Bank   | and not thereafter - NTT shall Indemnity<br>the Bank against third party claim for (i)<br>IPR Infringement indemnity, and (ii)<br>bodily injury and death and tangible<br>property damage due to gross | Clause stands as per RFP |

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|   | (and/or its customers, users and negligence and willful misconduct. The      |
|   | service providers) rights, interest process of indemnification shall provide |
|   | and reputation. Vendor shall be the requirement of notice, right to          |
|   | responsible for any loss of life, defend and settle, and the concept of      |
|   | etc. due to acts of Vendors apportionment (liable only to the extent         |
|   | representatives, and not just of its claim), mitigation and carve-outs.      |
|   | arising out of gross negligence or   |
|   | misconduct, etc. as such   |
|   | liabilities pose significant risk.   |
|   | Vendor should take full  |
|   | responsibility for its and its   |
|   | employee's actions.  |
|   | The vendors should indemnify the   |
|   | Bank (including its employees,   |
|   | directors or representatives) from   |
|   | and against claims, losses, and  |
|   |  |
|   | liabilities arising from:  |
|   | ? Non-compliance of the vendor   |
|   | with applicable Laws /   |
|   | Governmental Requirements, IP  |
|   | infringement ; ? Negligence or   |
|   | gross misconduct attributable to   |
|   | the Vendor, its employees, and   |
|   | agents ? Breach of any terms of  |
|   | RFP, Representation or Warranty  |
|   | ? Act or omission in performance   |
|   | of service.  |
|   | Further, i. Vendor's aggregate   |
|   | liability in connection with   |
|   | obligations undertaken as a part   |
|   | of the RFP regardless of the form  |
|   | or nature of the action giving rise  |
|   | to such liability (whether in  |
|   | contract, tort or otherwise), shall  |
|   | be at actual and limited to the  |
|   | Total Contract Value. ii. Vendor's   |
|   | liability in case of claims against  |
|   | the Bank resulting from Willful  |
|   | Misconduct or Gross Negligence   |
|   | of Bidder, its employees and   |
|   |  |

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| Subcontractors or from               |   |
| infringement of patents,             |   |
| trademarks, copyrights or such       |   |
| other Intellectual Property Rights   |   |
| or breach of confidentiality         |   |
| obligations shall be unlimited. iii. |   |
| Bank shall not be held liable for    |   |
| any responsibility or claim /        |   |
| litigation arising out of the use of |   |
| any third party software or          |   |
| modules supplied by Bidder as        |   |
| part of procurement under the        |   |
| RFP. 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. v. 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.       |   |
| 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. The<br>vendor shall not indemnify the<br>Bank for<br>i. Any loss of profits, revenue,<br>contracts, or anticipated savings<br>or ii. Any consequential or<br>indirect loss or damage however<br>caused,<br>provided that indemnity would<br>cover damages, loss or liabilities<br>suffered by the Bank arising out<br>of Claim made by Regulatory<br>Authorities for reasons<br>attributable to breach of services<br>provided/ obligation under this<br>document and by the Service<br>Provider.  |  |                          |
|-----|-------------|------------|---|--|--------------------------|
| 234 | Page:<br>65 | Clause: 18 | Force Majeure is herein defined<br>as any cause, which is beyond<br>the control of the selected<br>bidder or the Bank as the case<br>may be which they could not<br>foresee or with a reasonable<br>amount of diligence could not<br>have foreseen and which<br>substantially affect the<br>performance, such as:<br>? Natural phenomenon,<br>including but not limited to<br>floods, droughts, earthquakes,<br>epidemics. ? Acts of any<br>Government, including but not<br>limited to war, declared or<br>undeclared, priorities,<br>quarantines, embargoes. ?<br>Terrorist attacks, public unrest in<br>work area.<br>Provided either party shall within<br>ten (10) days from the | Bidder requests to add in the below text<br>in the already mentioned Force Majeure<br>clause in the RFP - Timelines mentioned<br>in the RFP and agreed between the<br>Parties relating to the scope of work<br>under the project, shall automatically<br>get extended for such period of delay,<br>affected due to Force Majeure Event,<br>including the Covid-19 situation. NT shall<br>not liable for delays in its performance,<br>response time or for non-performance,<br>resulting from or arising out of a Force<br>Majeure Event, including the Covid-19<br>situation. Parties will have the right to<br>review and amend the project timelines<br>affected due to or arising out of Force<br>Majeure Event. | Clause stands as per RFP |

|     |             |           | occurrence of such a cause<br>notify the other in writing of such<br>causes. The Selected bidder or<br>the Bank shall not be liable for<br>delay in performing his/her<br>obligations resulting from any<br>Force Majeure cause as referred<br>to and / or defined above.   |   |                          |
|-----|-------------|-----------|---|---|--------------------------|
| 235 | Page:<br>51 | Clause: 4 | The Bidder further represents and<br>warrants that all licenses<br>delivered / rendered under and<br>in accordance with contract<br>shall have no defect, arising from<br>design or from any act,<br>error/defect or omission of the<br>Bidder. ? The warranty period will<br>be 36 months from date of<br>successful deployment of<br>proposed solution at the<br>respective location/s for Support<br>and warranty period.<br>Upon receipt of notice of such<br>defect / error or deficiency, the<br>Bid shall, with all reasonable<br>speed, repair or replace the<br>defective equipment/software or<br>parts thereof, without cost to<br>Purchaser. ? If the Bidder having<br>been notified fails to remedy the<br>defect(s) within the period<br>specified period by the Bank,<br>Purchaser may proceed to take<br>such remedial action as may be<br>necessary, at the Bidder's risk and<br>expense and without prejudice<br>to any other rights, which<br>Purchaser may have against the<br>Bidder under and in accordance<br>with the Contract. ? All updates | not an OEM / OSD for the products<br>being supplied under this RFP and<br>thereby requests you to take below<br>mentioned clarification on record, as the<br>RFP states about some Warranties;<br>PRODUCT WARRANTY:<br>All Products delivered under this<br>Agreement are subject to the warranties<br>provided by the OEM's or OSD's<br>manufacturer as legally and<br>contractually permissible for Bidder to<br>pass onto, resell, or assign to Client.<br>Bidder is not the manufacturer of the<br>Products and provides no warranty in<br>respect of the Products.<br>BIDDER DISCLAIMS ANY AND ALL<br>WARRANTIES, WHETHER EXPRESS OR<br>IMPLIED, INCLUDING BUT NOT LIMITED TO<br>THE IMPLIED WARRANTIES OF<br>MERCHANTABILITY AND FITNESS FOR A<br>PARTICULAR PURPOSE AND AGAINST<br>INFRINGEMENT OF INTELLECTUAL<br>PROPERTY RIGHTS.<br>SERVICE WARRANTY:<br>BIDDER MAKES NO WARRANTY AS TO THE | Clause stands as per RFP |

|         | and upgrades during the             | AND EXCEPT AS SET FORTH IN THIS RFP,  |  |
|---------|-------------------------------------|---------------------------------------|--|
|         | contract have to be provided at     |                                       |  |
|         | no cost to the Bank. ? The bidder   |                                       |  |
|         | shall be fully responsible for the  |                                       |  |
|         | 1                                   | NOT LIMITED TO THE IMPLIED WARRANTIES |  |
|         |                                     | OF MERCHANTABILITY AND FITNESS FOR A  |  |
|         | and workmanship of all              | PARTICULAR PURPOSE AND AGAINST        |  |
|         | equipment, accessories etc.         | INFRINGEMENT OF INTELLECTUAL          |  |
|         | covered by the tender. ? The        | PROPERTY RIGHTS.                      |  |
|         | vendor must warrant all             |                                       |  |
|         | equipment, accessories, spare       |                                       |  |
|         | parts etc. against any              |                                       |  |
|         | manufacturing defects during        |                                       |  |
|         | the warranty period. ? During the   |                                       |  |
|         | contract period, the bidder shall   |                                       |  |
|         | maintain the systems and            |                                       |  |
|         | repair/replace at the installed     |                                       |  |
|         | site, at no charge to the Bank, all |                                       |  |
|         | defective components that are       |                                       |  |
|         | brought to the bidder's notice. ?   |                                       |  |
|         | As far as possible, the             |                                       |  |
|         | equipment should be repaired        |                                       |  |
|         | at the site and where the           |                                       |  |
|         | equipment is taken for repairs      |                                       |  |
|         |                                     |                                       |  |
|         | outside the Bank, a substitute      |                                       |  |
|         | of the similar or higher            |                                       |  |
|         | configuration / capacity            |                                       |  |
|         | equipment should be provided        |                                       |  |
|         | and data should be transferred      |                                       |  |
|         | to the substitute machine besides   |                                       |  |
|         | creating back-up. ? The bidder      |                                       |  |
|         | must provide for all services to be |                                       |  |
|         | supplied under this period of       |                                       |  |
|         | contract covering all spare parts   |                                       |  |
|         | & service from the date of          |                                       |  |
|         | acceptance of the systems by        |                                       |  |
|         | UCO Bank at the respective          |                                       |  |
|         | locations. ? During the contract    |                                       |  |
|         | period, the bidder will have to     |                                       |  |
|         | undertake comprehensive             |                                       |  |
| · · · · | •                                   | ·                                     |  |

| maintenance of the entire           |  |
|-------------------------------------|--|
| hardware, software, services and    |  |
| accessories supplied by the         |  |
| selected bidder. This service is to |  |
| be provided on all days of the      |  |
| Bank notwithstanding the fact       |  |
| whether on such days the            |  |
| selected bidder"s office remains    |  |
| closed or not. The request for      |  |
| support shall have to be            |  |
| attended by the vendor even if      |  |
| the request is made over            |  |
| telephone / SMS or by e-mail /      |  |
| fax by the respective sites, as per |  |
| SLA. The entire equipment should    |  |
| be repaired within 24 hours         |  |
| (Resolution time). In case of       |  |
| vendor failing above standards,     |  |
| a standby arrangement should        |  |
| be provided till the machine is     |  |
| repaired. ? The bidder shall be     |  |
| fully responsible for the           |  |
| manufacturer's warranty &           |  |
| services for all equipment,         |  |
| accessories, spare parts etc.       |  |
| against any defects arising from    |  |
| design, material, manufacturing,    |  |
| workmanship, or any act or          |  |
| omission of the manufacturer /      |  |
| Vendor or any defect that may       |  |
| develop under normal use of         |  |
| supplied equipment during the       |  |
| contract period. Warranty shall     |  |
| not become void even if UCO         |  |
| Bank buys any other                 |  |
| supplemental software from a        |  |
| third party and implements it with  |  |
|                                     |  |
| / in these machines. However,       |  |
| the warranty will not apply to      |  |
| such software implemented.          |  |

| 236 | Page :<br>107 | Annexure<br>– XVII | Besides the above, the selected<br>bidder will have to enter into<br>Service Level Agreement.<br>(d) Indemnification: The<br>Receiving Party shall indemnify<br>the Bank and hold the Bank<br>harmless against any loss caused<br>to it as a result of the non-<br>performance or improper<br>performance of this Agreement<br>by the Receiving Party, or its<br>servants or<br>agents to perform any aspect of<br>its obligations forming part of the<br>subject matter of this Agreement.   | <b>Bidder requests the Bank to note that</b> , it<br>can't accept to indemnify any claims for<br>breach of confidentiality and only<br>effective remedy is equitable relief<br>which has been agreed and also Bidder<br>also agrees' to pay final court awarded<br>damages.   | Clause stands as per RFP |
|-----|---------------|--------------------|---|---|--------------------------|
| 237 | Page:<br>110  | Clause: 9          | All dispute or differences<br>whatsoever arising between the<br>selected bidder and the Bank<br>out of or in relation to the<br>construction, meaning and<br>operation, with the selected<br>bidder, or breach thereof shall<br>be settled amicably. If, however,<br>the parties are not able to<br>resolve any dispute or difference<br>aforementioned amicably, the<br>same shall be settled by<br>arbitration in accordance with<br>the Rules of Arbitration of the<br>Indian Council of Arbitration and<br>the award made in pursuance<br>thereof shall be binding on the<br>parties. The Arbitrator /<br>Arbitrators shall give a reasoned<br>award.<br>Work under the Contract shall<br>be continued by the Selected<br>bidder during the arbitration | Bidder requests to replace the<br>Arbitration Clause in the RFP with the<br>below clause;<br>In the event of any disputes, differences<br>or claims arising between the parties in<br>connection with this agreement or the<br>construction or interpretation of any of<br>the clauses hereof or anything done or<br>omitted to be done pursuant hereto, the<br>parties shall first endeavor to amicably<br>settle such disputes, differences or claims<br>failing which the same be referred to the<br>arbitration of a sole arbitrator jointly<br>appointed by both the parties and the<br>arbitration proceedings shall be<br>conducted in accordance with the<br>provisions of the Arbitration and<br>Conciliation Act, 1996 or any statutory<br>modifications or enactment thereof. The<br>seat of the arbitration shall be in<br>Mumbai. The cost of arbitration shall be | Clause stands as per RFP |

|     |                                   | proceedings unless otherwise<br>directed in writing by the Bank<br>unless the matter is such that the<br>work cannot possibly be<br>continued until the decision of<br>the arbitrator or of the umpire, as<br>the case may be, is obtained<br>and save as those which are<br>otherwise explicitly provided in<br>the Contract, no payment due<br>to payable by the Bank, to the<br>Selected bidder shall be withheld<br>on account of the on-going<br>arbitration proceedings, if any<br>unless it is the subject matters<br>thereof. The venue of the<br>arbitration shall be at KOLKATA,<br>INDIA. |   |                             |
|-----|-----------------------------------|--|---|-----------------------------|
| 238 | Gener                             | Online Bid submission  | Instead of online whole bid submission<br>we request Bank to accept the hard<br>copies. In current situation scanning and<br>uploading the documents is always very<br>time consuming .We request Bank to<br>accept the hard copes for all large files<br>requirement. Only where no documents<br>required to be uploaded that Bank can<br>considered as online part. | Clause stands as per RFP    |
| 239 | Eligibili <sup>.</sup><br>Point 5 |  | Bidder should have supplied, installed,<br>commissioned and maintained<br>centralized Video Conference<br>infrastructure in two or more Scheduled<br>Commercial Bank/ Financial Institutions/<br>Govt. organization during the last seven<br>financial year. These organizations must   | Kindly refer to corrigendum |

| 240 | Gener<br>al |   | Corrigendum doc   | Request Bank to share any corrigendum<br>for this RFP also in the form of email of<br>respective bidder.   | Clarified as: all the corrigendum/addendum will be uploaded on the Bank's website. |
|-----|-------------|---|---|--|--|
| 241 | 13          | ELIGIBILITY<br>CRITERIA,<br>SI. No. 5   | Bidder should have supplied,<br>installed, commissioned and<br>maintained centralized Video<br>Conference infrastructure in two<br>or more Scheduled Commercial<br>Bank/ Financial Institutions/ Govt<br>organization during the last three<br>financial year. These<br>organizations must have at least<br>50 or more endpoints. | Bidder should have supplied, installed,<br>commissioned and maintained<br>centralized Video Conference<br>infrastructure in two or more Scheduled<br>Commercial Bank/ Financial Institutions/<br>Govt organization during the last Five<br>financial year. These organizations must<br>have at least 50 or more endpoints.   | Kindly refer to corrigendum  |
| 242 | 14          | Eligibility<br>Criteria,<br>SI. no. 6   | The offered product of OEM<br>should be installed and running in<br>at least one Scheduled<br>Commercial Bank/ Financial<br>Institutions/ Govt. organization for<br>at least one year as on bid<br>submission date.   | The offered product/Solutions should be<br>installed and running in at least one<br>Scheduled Commercial Bank/ Financial<br>Institutions/ Govt. organization for at<br>least six months as on bid submission<br>date.  | Clause stands as per RFP   |
| 243 | 125         | Specificati<br>ons for the<br>Personal<br>Video<br>conferenci<br>ng system<br>for<br>executives | Should be an integrated system<br>with at least 21 inch LCD/TFT<br>screen,1080P resolution (16:9), HD<br>camera and with speakers for<br>wide band audio output. The<br>Codec should be a part of the<br>unit. No separate Codec's are<br>preferred.  | <ol> <li>Request Bank to ask for 24 inch or<br/>above should be minimum for desk<br/>based VC device for executives since<br/>that is the minimum for optimum size for<br/>the desk based VC.</li> <li>Request Bank to ask for mandatory<br/>inbuilt Codec since additional codec<br/>should involve additional cabling on the<br/>desk and would not be a great<br/>experience for the executives.</li> </ol> | Kindly refer to corrigendum  |
| 244 | 41          | Inspection<br>&<br>Acceptan<br>ce<br>Procedure  | Physical verification of Licenses,<br>Software media, technical<br>documentation as per purchase<br>order. Registering the Hardware<br>& Software License with OEM for<br>validation and desired technical<br>support.  | For doing these processes it requires<br>complete installation of the product<br>supplied with further configuration and<br>integration of system. Hence we request<br>you to kindly remove these two points<br>under Inspection & Acceptance<br>procedure clause.   | Clause stands as per RFP   |

| 245 | 30 | 34.2  | Verification of Local Content   | Annexure - XXXIII not there in RFP. Please provide that.  | Kindly refer Annexure XXVI  |
|-----|----|---|---|---|---|
| 246 | 52 | 4 . iX  | During the contract period, the<br>successful bidder will have to<br>undertake comprehensive<br>maintenance of the entire<br>hardware, hardware<br>components, systems software<br>and accessories.   | Please elaborate the HW requirement in<br>the RFP. Request you to confirm if the<br>provided requirement also include the<br>existing Avaya endpoint. | Clarified as: The comprehensive<br>maintenance is only for the h<br>hardware procured as part of this<br>RFP. |
| 247 | 54 | 5   | AMC of VC<br>infrastructure/hardwares for 4th &<br>5th year will be made quarterly in<br>arrears.   | Request you to provide the payment of AMC in annually advanced or at least quarterly advance.   | Clause stands as per RFP  |
| 248 | 55 | 6   | Uptime calculation  | How the done time will measure? Is it<br>Ticket raised by the Bank or any tools to<br>be used to calculating the downtime .                           | Clarified as: Down time will be<br>measured from the ticket raised by<br>the Bank or the FM Engineer.         |
| 249 | 54 | 5.<br>Payment<br>Terms                              | For HDVC<br>infrastructure/Hardware: 60% of<br>the value of new central units<br>(MCUs)/devices/solutions along<br>with Taxes, will be paid after<br>delivery. 30% of the value of<br>same along with Taxes, will be<br>paid on completion of successful<br>installation & operational, the<br>balance 10% of order value will<br>be paid after 3 months successful<br>running or on submission of<br>equivalent PBG valid for 6<br>months. | Payment terms: 80% on delivery & 20% on Installation.   | Clause stands as per RFP  |
| 250 | 56 | 6. SERVICE<br>LEVEL<br>AGREEME<br>NT &<br>PENALTIES | 99-99.98%1% of total cost ofquarterlypayout98%-99%2% of total cost ofquarterlypayout97%-98%5% of total cost ofquarterlypayout   | Max 10% of total cost of quarterly payout   | Kindly refer to corrigendum   |

|     |    |   | Below 97% 10% of total cost of<br>quarterly payout<br>If the number of downtime<br>instances during a month<br>exceeds 3 times, an additional<br>0.50% downtime will be reduced<br>from uptime and the penalty will<br>be calculated accordingly   |  |                             |
|-----|----|---|--|--|-----------------------------|
| 251 | 56 | 6. SERVICE<br>LEVEL<br>AGREEME<br>NT &<br>PENALTIES | In the event of the equipment<br>not being repaired or a workable<br>solution not provided during<br>contract period, a penalty, in<br>addition to the above, per day<br>or part thereof for the delay, will<br>be charged at the rate<br>mentioned below, subject to<br>maximum amount of ten (10) per<br>cent of the total consideration.<br>The successful bidder may<br>provide temporary equivalent<br>replacement as a workable<br>solution to avoid the above<br>penalty. For End-Point<br>dependency : Rs.250/- per day<br>For Central Unit dependency : Rs.<br>2500/- per day |  | Kindly refer to corrigendum |
| 252 | 56 | 6. SERVICE<br>LEVEL<br>AGREEME<br>NT &<br>PENALTIES | In case of absentee of FMS<br>engineer, a standby<br>arrangement should be made<br>with prior notice. If no standby is<br>availed, a penalty of Rs. 500/- on<br>per resource per day basis will be<br>charged.   | Max 10% of total cost of quarterly<br>payout | Kindly refer to corrigendum |
| 253 | 56 | 6. SERVICE<br>LEVEL<br>AGREEME<br>NT &<br>PENALTIES | If any act or failure by the<br>Successful bidder under the<br>agreement results in failure or<br>inoperability of resources and if<br>the Bank has to take corrective<br>actions to ensure functionality of   | Max 10% of total cost of quarterly payout    | Kindly refer to corrigendum |

|     |            |   | the same, the Bank reserves the<br>right to impose penalty, which<br>may be equal to the cost it incurs<br>or the loss it suffers for such<br>failures.  |   |   |
|-----|------------|---|--|---|---|
| 254 | 56         | 6. SERVICE<br>LEVEL<br>AGREEME<br>NT &<br>PENALTIES   | Bank may impose penalty to the<br>extent of damage to its any<br>equipment, if the damage was<br>due to the actions directly<br>attributable to the resources<br>provided by the Successful<br>bidder.   | Max 10% of total cost of quarterly<br>payout  | Kindly refer to corrigendum   |
| 255 | 125        | Specificati<br>ons for the<br>Personal<br>Video<br>conferenci<br>ng system<br>for<br>executives | Should be an integrated system<br>with at least 21 inch LCD/TFT<br>screen,1080P resolution (16:9), HD<br>camera and with speakers for<br>wide band audio output. The<br>Codec should be a part of the<br>unit. No separate Codec's are<br>preferred.   | 1) Request Bank to ask for 24 inch or<br>above should be minimum for desk<br>based VC device for executives since<br>that is the minimum for optimum size for<br>the desk based VC. 2) Request Bank to<br>ask for mandatory inbuilt Codec since<br>additional codec should involve<br>additional cabling on the desk and<br>would not be a great experience for the<br>executives.  | Kindly refer to corrigendum   |
| 256 | 40         | PART – IV<br>SCOPE OF<br>WORK   | 39. The successful bidder/OEM<br>should not outsource the<br>contract to subcontractor. An<br>undertaking to this effect should<br>be submitted by the successful<br>bidder.   | Request you to allow the bidder to<br>source manpower from bidder's partner<br>organization, however, the ownership<br>will remain with the bidder.   | Clarified as: this clause is regarding the subcontracting of the project. |
| 257 | 13 &<br>14 | Pt No. 5 of<br>Eligibility<br>Criteria  | Bidder should have supplied,<br>installed, commissioned and<br>maintained centralized Video<br>Conference infrastructure in two<br>or more Scheduled Commercial<br>Bank/ Financial Institutions/ Govt.<br>organization during the last three<br>financial year. These<br>organizations must have at least<br>50 or more endpoints. | We request the Honorable Tendering<br>Committee to revise this clause to "<br>Bidder should have supplied, installed,<br>commissioned and maintained<br>centralized Video Conference<br>infrastructure in two or more Scheduled<br>Commercial Bank/ Financial Institutions/<br>Govt. organization during the <b>last five</b><br><b>years from RFP date</b> . These organizations<br>must have at least 50 or more<br>endpoints." | Kindly refer to corrigendum   |

| 258 | 53  | 5.<br>Payment<br>Terms                                       | For HDVC<br>infrastructure/Hardware: 60% of<br>the value of new central units<br>(MCUs)/devices/solutions along<br>with Taxes, will be paid after<br>delivery. 30% of the value of<br>same along with Taxes, will be<br>paid on completion of successful<br>installation & operational, the<br>balance 10% of order value will<br>be paid after 3 months successful<br>running or on submission of<br>equivalent PBG valid for 6<br>months. | We request the Honorable Tendering<br>Committee to revise this clause to<br>> 80% of the value of new central units<br>(MCUs)/devices/solutions along with<br>Taxes, will be paid after delivery.<br>> 15% of the value of same along with<br>Taxes, will be paid on completion of<br>successful installation & operational,<br>> the balance 5% of order value will be<br>paid after 3 months successful running or<br>on submission of equivalent PBG valid for<br>6 months. | Clause stands as per RFP   |
|-----|-----|--|---|--|--|
| 259 | 120 | Annex - XX<br>/ Multi-<br>Conferenc<br>ing Unit /<br>General | The hardware, software and virtualization software should be supplied and supported by a single bidder.   | The hardware, software and<br>virtualization software should be supplied<br>and supported by a single bidder.<br>Alternatively, it can be an OEM provided<br>Appliance.  | Clause Stands Modified as:<br>The hardware, software and<br>virtualization software should be<br>supplied and supported by a single<br>bidder. Alternatively, it can be an<br>OEM provided Appliance.  |
| 260 | 120 | Annex - XX<br>/ Multi-<br>Conferenc<br>ing Unit /<br>General | The MCU must be able<br>to host at least 10<br>simultaneous conferences each<br>having different capacities<br>restricted by the maximum port<br>capacity of the MCU  | The MCU must be able to host<br>at least 10 simultaneous conferences<br>each having different capacities<br>restricted by the maximum port<br>capacity of the MCU. These conference<br>licenses must not be tagged in any<br>manner – to an end point, a soft client or<br>a named user employee. They must be<br>freely floating for any user to utilize.   | Clause Stands Modified as:<br>The MCU must be able to<br>host at least 5 simultaneous<br>conferences each having different<br>capacities restricted by the<br>maximum port capacity of the MCU.<br>These conference licenses must not<br>be tagged in any manner – to an<br>end point, a soft client or a named<br>user employee. They must be freely<br>floating for any user to utilize. |
| 261 | 120 | Annex - XX<br>/ Multi-<br>Conferenc<br>ing Unit /<br>General | MCU should be capable of<br>supporting participants using<br>various means i.e. via video<br>enabled phones, room based<br>video endpoints, soft clients on<br>mobile/tablet or via any web<br>browser, any version in a single<br>conference. The meeting quality  | MCU should be capable of<br>supporting participants using various<br>means i.e. via video enabled phones,<br>room based video endpoints, soft clients<br>on mobile/tablet or via any web<br>browser, any version in a single<br>conference. The meeting quality has to<br>be consistent and of high quality. The   | Kindly refer to corrigendum  |

|     |     |  | has to be consistent and of high<br>quality. The end points can be<br>present on the WAN network or<br>on the internet. In case<br>additional components are<br>required for this functionality, all<br>additional components required<br>to have this functionality has<br>to be included in the solution. | end points can be present on the WAN<br>network or on the internet. In case<br>additional components are required for<br>this functionality, all additional<br>components required to have this<br>functionality has to be included in<br>the solution. At least 96 nos of soft client<br>need to be supplied. Soft client should<br>be from same OEM as MCU. Soft client<br>should support H.323 & SIP as well & it<br>should be possible to join from intranet<br>as well as from Internet via soft client.<br>Soft client should be compatible with<br>latest Windows & Mac OS. The solution<br>must include a web browser based<br>application server to let users arrange<br>impromptu or scheduled meetings by<br>automatically sending invitations and a<br>web link for simple click-to-join<br>convenience. Any one from anywhere<br>should be able to join using a browser or<br>soft client with high quality voice, video,<br>and content sharing capabilities. |                             |
|-----|-----|--|---|---|-----------------------------|
| 262 | 121 | Annex - XX<br>/ Multi-<br>Conferenc<br>ing Unit /<br>General | The MCU should be able to be<br>integrated with existing IP PBX to<br>provide audio conferencing<br>ports to phones.  | The MCU/ Solution should be able to be<br>integrated with existing IP PBX to<br>provide audio conferencing ports to<br>phones.<br>Also request to provide the details<br>(make, model & available licenses) of<br>existing IP PBX.<br>SIP trunk shall need to be provided by<br>the existing PBX.   | Kindly refer to corrigendum |
| 263 | 124 | Annex - XX<br>/ Firewall<br>Traversal /<br>Capacity          | Should support at least 25calls @<br>2 Mbps from day one and<br>scalable to 100 (in future) in Call<br>routed mode.   | Should support at least 96 calls @720p<br>resolution from day one and scalable to<br>200 (in future) in Call routed mode.   | Kindly refer to corrigendum |

| 264 | 125           | Annex - XX<br>/<br>Specificati<br>ons for the<br>Personal<br>Video<br>conferenci<br>ng system<br>for<br>executives | Should be an integrated system<br>with at least 21 inch LCD/TFT<br>screen, 1080P resolution (16:9),<br>HD camera and with speakers for<br>wide band audio output. The<br>Codec should be a part of the<br>unit. No separate Codec's are<br>preferred.  | The Tech specification mentioned here is<br>Proprietary to particular one OEM.   | Kindly refer to corrigendum |
|-----|---------------|--|--|--|-----------------------------|
| 265 | 125           | Specificati<br>ons for the<br>Personal<br>Video<br>conferenci<br>ng system<br>for<br>executives                    | Should be an integrated system<br>with at least 21 inch LCD/TFT<br>screen, 1080P resolution (16:9),<br>HD camera and with speakers for<br>wide band audio output. The<br>Codec should be a part of the<br>unit. No separate Codec's are<br>preferred.  | <ol> <li>Request Bank to ask for 24 inch or<br/>above should be minimum for desk<br/>based VC device for executives since<br/>that is the minimum for optimum size for<br/>the desk based VC.</li> <li>Request Bank to ask for mandatory<br/>inbuilt Codec since additional codec<br/>should involve additional cabling on the<br/>desk and would not be a great<br/>experience for the executives.</li> </ol>   | Kindly refer to corrigendum |
| 266 | Annex<br>- XX | 120  | The hardware, software and<br>virtualization software should be<br>supplied and supported by a<br>single bidder.   | The hardware, software and<br>virtualization software should be supplied<br>and supported by a single bidder.<br>Alternatively, it can be an OEM provided<br>Appliance.  | Kindly refer to corrigendum |
| 267 | Annex<br>- XX | 120  | MCU should be capable of<br>supporting participants using<br>various means i.e. via video<br>enabled phones, room based<br>video endpoints, soft clients on<br>mobile/tablet or via any web<br>browser, any version in a single<br>conference. The meeting quality<br>has to be consistent and of high<br>quality. The end points can be<br>present on the WAN network or<br>on the internet. In case<br>additional components are<br>required for this functionality, all<br>additional components required | MCU should be capable of supporting<br>participants using various means i.e. via<br>video enabled phones, room based<br>video endpoints, soft clients on<br>mobile/tablet or via any web browser,<br>any version in a single conference. The<br>meeting quality has to be consistent and<br>of high quality. The end points can be<br>present on the WAN network or on the<br>internet. In case additional components<br>are required for this functionality, all<br>additional components required to have<br>this functionality has to be included in<br>the solution. At least 96 nos of soft client<br>need to be supplied. Soft client should | Kindly refer to corrigendum |

|     |               |   | to have this functionality has to<br>be included in the solution.  | be from same OEM as MCU. Soft client<br>should support H.323 & SIP as well & it<br>should be possible to join from intranet<br>as well as from Internet via soft client.<br>Soft client should be compatible with<br>latest Windows & Mac OS. The solution<br>must include a web browser based<br>application server to let users arrange<br>impromptu or scheduled meetings by<br>automatically sending invitations and a<br>web link for simple click-to-join<br>convenience. Any one from anywhere<br>should be able to join using a browser or<br>soft client with high quality voice, video,<br>and content sharing capabilities. |                             |
|-----|---------------|---|--|--|-----------------------------|
| 268 | Annex<br>- XX | 121   | The MCU should be able to be<br>integrated with existing IP PBX to<br>provide audio conferencing<br>ports to phones.   | The MCU/ Solution should be able to be<br>integrated with existing IP PBX to<br>provide audio conferencing ports to<br>phones.   | Kindly refer to corrigendum |
| 269 | 125           | Specificati<br>ons for the<br>Personal<br>Video<br>conferenci<br>ng system<br>for<br>executives | Should be an integrated system<br>with at least 21 inch LCD/TFT<br>screen,1080P resolution (16:9), HD<br>camera and with speakers for<br>wide band audio output. The<br>Codec should be a part of the<br>unit. No separate Codec's are<br>preferred.   | <ol> <li>Request Bank to ask for 24 inch or<br/>above should be minimum for desk<br/>based VC device for executives since<br/>that is the minimum for optimum size for<br/>the desk based VC.</li> <li>Request Bank to ask for mandatory<br/>inbuilt Codec since additional codec<br/>should involve additional cabling on the<br/>desk and would not be a great<br/>experience for the executives.</li> </ol>   | Kindly refer to corrigendum |
| 270 | 120           | General   | MCU should be capable of<br>supporting participants using<br>various means i.e. via video<br>enabled phones, room based<br>video endpoints, soft clients on<br>mobile/tablet or via any web<br>browser, any version in a single<br>conference. The meeting quality<br>has to be consistent and of high<br>quality. The end points can be | Request to share existing Call Control<br>Server and Video Phones details  | Kindly refer to corrigendum |

|     |     |  | present on the WAN network or<br>on the internet. In case<br>additional components are<br>required for this functionality, all<br>additional components required<br>to have this functionality has to<br>be included in the solution. |   |   |
|-----|-----|--|---|---|---|
| 271 | 121 | General  | The MCU should be able to<br>integrate with Call Control<br>system using SIP.   | Request to share existing IP PBX details                  | Kindly refer to corrigendum   |
| 272 | 122 | Security   | The MCU should support 128 Bit<br>strong AES encryption for calls<br>and H.235 for authentication   | H.235 will be handled by Call Control request to modify   | The MCU should support 128 Bit<br>strong AES encryption for calls and<br>solution should support H.235 for<br>authentication. |
| 273 | 122 | Managem<br>ent of<br>Video<br>Conferenc<br>ing<br>devices<br>and<br>Infrastruct<br>ure | The Management application<br>should provide system<br>management capabilities of all<br>the video conferencing<br>endpoints, MCU, Gatekeepers. It<br>should allow conference and<br>participant connection control                   | Feature should be supported by third party devices        | Clause stands as per RFP  |
| 274 | 124 | Applicatio<br>n Features   | Records single point and<br>multipoint conferences with full<br>H.239 and BFCP content capture  | Single Point call cannot be recorded request to modify    | Clause stands as per RFP  |
| 275 | 125 | Audio/Vid<br>eo<br>Support   | Records in Window Media<br>(WMV) and H.264 MP4 video<br>formats   | Major OEMs will support only MP4 format request to modify | Clause stands as per RFP  |
| 276 | 125 | Recording  | Up to HD record and playback,<br>record stereo calls in single point<br>and multipoint calls.   | Single Point call cannot be recorded request to modify    | Clause stands as per RFP  |

| 277 | 125 | Recording                                 | Configurable recording<br>parameters to specify multiple bit<br>rates for streaming/ recording,<br>video file formats and content<br>options  | Major OEMs will support only MP4 format request to modify  | Clause stands as per RFP                                    |
|-----|-----|---|---|--|---|
| 278 | 130 | A.HDVC<br>Solution<br>(One time<br>Cost): | Call Control  | Detailed Specifications Required   | Clarified as: specifications<br>mentioned in Management and |
| 279 | 130 | A.HDVC<br>Solution<br>(One time<br>Cost): | Web Server  | Detailed Specifications Required   | scheduling  |
| 280 | 118 | Eligibility<br>Criteria                   | Bidder should have supplied,<br>installed, commissioned and<br>maintained centralized Video<br>Conference infrastructure in two<br>or more Scheduled Commercial<br>Bank/Financial Institutions/ Govt.<br>organization during the last three<br>financial year. These<br>organizations must have at least<br>50 or more endpoints. | Request to modify from three financial year to seven   | Kindly refer to corrigendum                                 |
| 281 | 123 | Managem<br>ent &<br>Schedulin<br>g        | The management view must also<br>be able to superimpose the<br>device deployment in a<br>customizable map view so that a<br>map can serve as a background<br>and the devices can be<br>positioned on such a map.  | Request the Bank to kindly exclude this feature. This is a leagacy feature and no longer supported . | Kindly refer to corrigendum                                 |

## SCOPE OF WORK:

| SI.<br>No. | Scope of Work   |
|------------|---|
| 1          | The solution must include a web browser based application server to let users arrange impromptu or scheduled meetings by automatically sending invitations and a web link for simple click-to-join convenience. Any one from anywhere should be able to join using a browser or soft client with high quality voice, video, and content sharing capabilities.   |
| 2          | At least 200 nos. of soft client need to be supplied. Soft client should be from same OEM as MCU. Soft client should support H.323 & SIP as well & it should be possible to join from intranet as well as from Internet via soft client.  |
| 3          | Soft clients should support the Presence and Instant messaging across the devices.  |
| 4          | Facility of recording should be available to Bank as and when required and should be hosted at Bank's central location.   |
| 5          | Only MCU will be in cascaded and HA mode.   |
| 6          | The solution should support cascading of VC calls.  |
| 7          | Each MCU should have scalability of HD ports at least upto 200 nos.   |
| 8          | Call to be logged by the selected bidder/FM engineer within 10 minutes of occurrence of the fault in the system. The same to be resolved within the SLA mentioned. If not resolved by the selected SI/FM engineer within 48 Hrs, bidder has to arrange direct support from OEM for resolving the issue.   |
| 9          | <b>LIQUIDATED DAMAGE</b><br>Any delay in delivery/ installation/ Commissioning / shifting/upgradation of the device/equipment/ solution beyond the stipulated time period, Bank will charge penalty at 0.5 % of the respective items as per PO for that device/equipment /implementation cost per week or part thereof, subject to a maximum of 10% of TCO. 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, the order will be deemed cancelled after imposing necessary penalty amount & Bank will deduct the same from Performance Bank Guarantee or from any outstanding payment. |

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## Technical Specs of End Point:

The proposed system must be an all-in-one video bar consisting of Integrated - Camera, Codec, Speaker, Microphone and Wireless Remote Control or Touch Control Panel. The system must be based on ITU standards & hardware based. No software based solution will be accepted.

| SI.<br>No. | Description                          | Specification Parameter  |
|------------|--------------------------------------|--|
| 1          | Package                              | It should be All-In-One Video Bar (with Integrated Microphone, Speaker , 4K Camera with Privacy Cover/Shutter) and Wireless Remote Control or Touch Control Panel. |
|            |                                      | It should support H.323 & SIP standards for communications.  |
| 2          | Video Standards and Resolutions      | It should support interoperability and bandwidth saving using video compression H.264 AVC/H.264<br>High Profile/H.265  |
|            |                                      | It should support 1080p 60 fps,1080p 30 fps ,720p 60 fps ,720p 30 fps.   |
|            |                                      | It should support both wired and wireless content sharing using standard based H.239 and BFCP. It should also support audio from PC used for content sharing.      |
| 3          | Content Standards and<br>Resolutions | It should support inbuilt feature for wireless content sharing   |
|            |                                      | It should support Content Annotation and White Boarding capability when connected to Touch Display.  |
| ,          |                                      | It should support G.711, G.722, G.722.1, G.729/G.729A or better. G.719, G.728 , AAC-LD are optional  |
| 4          | Audio Standards and Features         | It should support 20 kHz or better bandwidth with crystal clear audio and sound.   |
|            |                                      | Noise Reduction and Noise Block  |
| 5          | Video and Audio Inputs               | 1 x HDMI input to share 4K & Full HD content from PC/Laptop/Document camera.   |
| 6          | Video and Audio Outputs              | 1 x HDMI output for connecting primary 4K(UHD)/Full HD display   |
|            |                                      | 1 x 10/100/1000 Ethernet port  |
| 7          | Other Interfaces                     | Option for software upgrade to be provided   |
|            |                                      | Should support Wi-Fi 802.11a/b/g/n/ac 2.4 GHz/5 GHz (MIMO) and Bluetooth 5.0 (optional)  |
|            |                                      | Integrated UHD 2160p (4K) capture resolution   |
| 8          | Camera                               | Minimum 5x digital automatic zoom and 120° FOV   |
|            |                                      | The camera should support auto framing.  |

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|    |   | The system should provide an option to turn ON or OFF the auto framing feature whenever required.  |  |
|----|---|--|--|
|    | The Camera should have privacy cover/shutter. |  |  |
| 9  | Microphone & Speaker                          | It should have inbuilt Microphones and Speaker, mic should have pickup from the distance of at least 15 Feet.  |  |
|    |   | Extension of mic also to be provided with extension chord of minimum 15 feet.  |  |
| 10 | USB Device Mode                               | It should be possible to use the VC system as an external camera, microphone and speaker when<br>connected to a Laptop/PC over a single USB cable without using any external hardware<br>components to connect to any Cloud Based VC platform like Cisco Webex, Zoom, BlueJeans,<br>Microsoft Teams, Google Meet, etc. |  |
|    |   | H.323 and SIP bandwidth supporting 64 kbps to 6 Mbps or more.  |  |
| 11 | Network Features                              | Must support IPv4 and IPv6 from day one on both H.323 and SIP.   |  |
|    | Network redioles                              | Auto Gatekeeper Discovery, Lost Packet Recovery (LPR) technology, IP Precedence and Diff Serv,<br>Configurable MTU size  |  |
|    |   | Media Encryption (H.323, SIP): AES-128, H.235 or H.235.6 support   |  |
| 10 | So ouvitu                                     | Authenticated access to admin menus, web interface and APIs  |  |
| 12 | Security                                      | Local account password policy configuration  |  |
|    |   | Global Directory/Centralized Directory/LDAP support  |  |
| 13 | Other Standards/features                      | H.460.18, H.460.19, SSL, TLS   |  |

## Corrigendum/Addendum

| SI.<br>No. | RFP<br>Pag<br>e<br>No. | RFP Clause<br>No.     | Existing Clause   | Modified Clause  |
|------------|------------------------|-----------------------|---|--|
| 1          | 36                     | SOW, Clause<br>no.5   | Successful bidder shall deploy <b>Resident</b><br><b>Engineer/s onsite</b> for comprehensive<br>monitoring, maintenance and support for<br>the proposed VC Solution (Central Unit –<br>MCU) along with existing VC endpoints<br>installed at various locations. | Successful bidder shall deploy Resident Engineer/s onsite for<br>comprehensive monitoring, maintenance and support for the<br>proposed VC Solution (Central Unit – MCU) who shall also be<br>responsible for monitoring and lodging calls against the existing<br>VC endpoints with the existing service providers whenever<br>required. |
| 1          | 37                     | SOW, Clause<br>No. 12 | Soft clients for desktop/laptop should be available for Windows and MAC OS flavors.   | Soft clients for desktop/laptop should be available for <b>all</b> Windows and MAC OS flavors/ <b>versions.</b>  |

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| 2 | 36 | SOW, Clause<br>No. 9                | The Proposed solution should support<br>minimum 96 (48*2) HD ports on minimum<br>720p resolution. The number of concurrent<br>conferences should be dependent on<br>number of ports, considering the<br>conference having minimum 1+2<br>participants (minimum 5 concurrent<br>sessions).  | The Proposed solution should support minimum 200 (100*2) HD<br>ports on minimum 720p resolution. The number of concurrent<br>conferences should be dependent on number of ports,<br>considering the conference having minimum 1+2 participants<br>(minimum 5 concurrent sessions).   |
|---|----|-------------------------------------|--|--|
| 3 | 38 | SOW, Clause<br>No. 21               | The solution should support Point to Point (P2P) and Multipoint calls on HD resolution (720p and 1080p) and should support 4K display.   | The solution should support Point-to-Point (P2P) and Multipoint calls<br>on HD resolution (720p and 1080p) and new MCU <b>should supports</b><br><b>endpoints with 4K display.</b>   |
| 4 | 38 | SOW, Clause<br>No. 27               | Back to Back OEM support should be<br>available for the maintenance, support,<br>replacement, upgradation, patches fixes,<br>vulnerabilities assessment based on periodic<br>bulletins issued by the OEM. The OEM Help<br>desk must be available 24x7 for<br>components of core HDVC solution in the IST<br>(Indian time zone) and should be accessible<br>by the Bank via Web, Phone and email. If<br>needed the OEM engineer has to visit the<br>Bank site to resolve the issue. | Modified as :<br>Back to Back OEM support should be available for the<br>maintenance, support, replacement, upgradation, patches fixes,<br>vulnerabilities assessment based on periodic bulletins issued by the<br>OEM. The OEM Help desk must be available 24x7 for components<br>of core HDVC solution and should be accessible to the Bank via<br>Web, Phone and email. Further, bidder should have an<br>arrangement with OEM for onsite visit, If required during the<br>contract period. |
| 5 | 39 | SOW, Clause<br>No. 35               | Complete VC solution should support end to<br>end IPv4 and IPv6 compliance from day<br>one.  | Complete VC solution (includes all the hardware and software<br>which are supplied as part of this solution) should support end to<br>end IPv4 and IPv6 compliance from day one.   |
|   | 40 | SOW, clause<br>no. 41               | During the contract Bank may procure<br>desktop based VC hardware, Smart VC<br>boards, IP phones with display (capable of<br>connecting with new VC solution). These<br>devices should have the capabilities of<br>integration with the proposed centralized<br>VC solution (MCU).   | During the contract, it is upto the discretion of Bank to procure<br>end-points (capable of connecting with new VC solution) as per<br>the quantity mentioned in the commercial. These devices should<br>have the capabilities of integration with the proposed centralized<br>VC solution (MCU).  |
| 6 | 49 | Project<br>Timeline<br>Clause No. 1 | Delivery of Central Units (MCU) & other<br>hardware - 4 weeks from LOI/PO/Signing of<br>SLA whichever is earlier   | Delivery of Central Units (MCU) & other hardware - <b>8 weeks</b> from LOI/PO/Signing of SLA whichever is earlier  |
| 7 | 49 | Project<br>Timeline<br>Clause No. 1 | Commissioning of Central Units (MCU) - 6<br>weeks from LOI/PO/Signing of SLA<br>whichever is earlier   | Commissioning of Central Units (MCU) <b>and integrating with the</b><br><b>existing/new endpoints</b> - <b>10 weeks</b> from LOI/PO/Signing of SLA<br>whichever is earlier   |

| 8  | 50  | Project<br>Timeline<br>Clause No. 2       | Commissioning of Other hardware viz. smart<br>Desktop/display, smart Boards/display etc<br>6 weeks from Purchase Order   | Commissioning of Other hardware (other than the part of centralized solution) - 8 weeks from Purchase Order  |
|----|-----|---|--|--|
| 9  | 52  | Warranty and<br>Support-<br>Clause no. 11 | If during the contract period MCU got<br>failed, then successful bidder should provide<br>Standby arrangement with same or higher<br>compatible specification within four hours<br>and successful bidder should rectify/replace<br>faulty devices within 30 days from the event. | If during the contract period one (01) MCU got failed, then<br>successful bidder should provide Standby arrangement with same<br>or higher compatible specification within Twenty Four (24) hours<br>from the time of reporting so that VC solution should be up and<br>running 24 X 7. If both the MCU's fail then standby should be<br>provided within eight (08) hrs from the time of reporting. The<br>successful bidder should rectify/replace faulty devices within 30<br>days from the event. |
| 10 | 120 | Annexure-XX,<br>MCU-<br>General           | The MCU must have 96 HD ports @720p 30 fps with H.264 AVC and Continuous presence from day1.   | <b>Each MCU</b> must have minimum <b>100 HD</b> ports @720p 30 fps with H.264 AVC and Continuous presence from day1.   |
| 11 | 120 | Annexure-XX,<br>MCU-<br>General           | The MCU must be able to host at least 10<br>simultaneous conferences each having<br>different capacities restricted by the<br>maximum port capacity of the MCU   | Clause Modified as:<br>The MCU must be able to host at least <b>5</b> simultaneous conferences<br>each having different capacities restricted by the maximum port<br>capacity of the MCU   |
| 12 | 121 | Annexure-XX,<br>MCU-<br>General           | Video Standards- Should support 4K display   | MCU should support <b>endpoints</b> that supports 4K display.  |
| 13 | 121 | Annexure-XX,<br>MCU- Video<br>Standard    | Should support H.263, H.263+, H.263++,H.264  | Should support H.263/ H.263+/H.263++,H.264 AVC,SVC or higher   |
| 14 | 121 | Annexure-XX,<br>MCU- Video<br>Standard    | The MCU should support 48 ports or more at<br>HD 1080p (transmit and receive) up to 4<br>Mbps on IP in continuous presence mode<br>with 30 fps in the same MCU.  | The MCU should support <b>48 ports</b> or more at HD 1080p (transmit and receive) up to 4 Mbps on IP in continuous presence mode with 30 fps in <b>each</b> MCU.   |
| 15 | 121 | Annexure-XX,<br>MCU- Video<br>Standard    | Along with the support for basic algorithms<br>like G.711 and G.722.1 the MCU should also<br>support wideband Audio protocols like<br>MPEG,4 AAC - LC and MPEG 4 AAC - LD  | Along with the support for basic algorithms like G.711 and G.722.1 the MCU should also support <b>wideband Audio protocols</b> .   |
| 16 | 123 | Managemen<br>† &<br>Scheduling            | It should automatically be able to detect<br>the latest software version of the VC<br>endpoints.   | It should automatically be able to detect the software version of<br>the VC endpoints and check for latest software version of the new<br>VC End Points from the same OEM. However for the existing<br>endpoints, the same to be done manually by the selected bidder.   |
| 17 | 123 | Managemen<br>† &<br>Scheduling            | The software should support Live graphical web monitoring of the VC systems.   | The software should support <b>Live web monitoring</b> of the VC systems.  |

| 18 | 122 | Annexure-XX   | Must allow at least 25 calls @ 4mbps between the internet and the MCU   | Must allow at least <b>96 calls @ 720p resolution</b> between the internet<br>and the MCU <b>from day one and scalable to 200 (in future) in Call</b><br><b>routed mode.</b>   |
|----|-----|---|---|--|
| 19 | 123 | Annexure-XX   | Must provide a strong GUI so that the devices can be arranged in a customizable folder view format.   | Must provide a strong GUI so that the devices can be arranged in a <b>folder/table view</b> format.  |
| 20 | 123 | Annexure-XX   | It must be possible to monitor live ongoing<br>conferences. Both Scheduled as well as<br>adhoc conferences must be manageable.  | It must be possible to monitor live ongoing conferences.<br><b>Scheduled conferences</b> must be manageable.   |
| 21 | 123 | Annexure-XX   | The Management application should<br>support event logging and notifications<br>including boot, link down/up, connect error,<br>call connected/disconnected, lost<br>response/got response, <b>Down speeding</b> ,<br>upgrade start/finish scheduling, gatekeeper<br>registration, <b>low battery</b> , wrong password<br>alert       | The Management application should support event logging and<br>notifications including boot, link down/up, connect error, call<br>connected/disconnected, lost<br>response/got response, upgrade start/finish scheduling,<br>gatekeeper registration, wrong password alert.  |
| 22 | 40  | Design &<br>Architecture  | The successful bidder shall prepare HLD and<br>LLD in consultation OEM and Bank for rollout.<br>The design should be Successful bidder and<br>OEM certified   | The successful bidder shall prepare HLD and LLD in consultation<br>OEM and Bank for rollout. <b>The design should be certified by</b><br><b>Successful bidder and OEM.</b>   |
| 23 | 120 | Annexure-XX,<br>MCU-<br>General   | The MCU must be able to host<br>at least 10 simultaneous conferences each<br>having different capacities restricted by the<br>maximum port capacity of the MCU.   | The MCU must be able to host at least 5<br>simultaneous conferences each having different capacities<br>restricted by the maximum port capacity of the MCU. These<br>conference licenses must not be tagged in any manner – to an<br>end point, a soft client or a named user employee. They must be<br>freely floating for any user to utilize. |
| 24 | 43  | DEPLOYMENT,<br>MANAGEME<br>NT,<br>REPORTING<br>VC SOLUTION<br>COMPONENT<br>S (Poni No. 1) | Successful bidder needs to study existing<br>deployment of LAN & WAN network<br>environment of Bank and provide for<br>deployment of the proposed solution. In<br>case successful bidder wants any details to<br>provide the solution architecture, successful<br>bidder should send the questionnaire as part<br>of pre bid queries. | Successful bidder needs to study existing deployment of LAN &<br>WAN network environment of Bank and provide for deployment of<br>the proposed solution. The details of the existing VC architecture<br>will be shared with the successful bidder.   |
| 25 | 120 | Annex - XX /<br>Multi-<br>Conferencin<br>g Unit /   | The hardware, software and virtualization<br>software should be supplied and supported<br>by a single bidder.   | The hardware, software and virtualization software should be<br>supplied and supported by a single bidder. <b>Alternatively, it can be</b><br><b>an OEM provided Appliance.</b>  |

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|    |     | General   |   |  |                |   |   |  |
|----|-----|---|---|--|----------------|---|---|--|
| 26 | 118 | Eligibility<br>Criteria                             | Bidder should have supplied, installed,<br>commissioned and maintained centralized<br>Video Conference infrastructure in two or<br>more Scheduled Commercial<br>Bank/Financial Institutions/ Govt.<br>organization during the last three financial<br>year. These organizations must have at least<br>50 or more endpoints. |  |                | maintained centralized Vide<br>more Scheduled Commerc   | blied, installed, commissioned and<br>eo Conference infrastructure in two or<br>cial Bank/ Financial Institutions/ Govt<br>last <b>Seven</b> financial year. These<br>east 50 or more endpoints.  |  |
| 27 | 122 | MCU :<br>Security                                   | The MCU should support 128 Bit strong AES<br>encryption for calls and H.235 for<br>authentication   |  |                | The MCU should support 128 solution should support H.235  | Bit strong AES encryption for calls and<br>5 for authentication.  |  |
| 28 | 36  | SCOPE OF<br>WORK (Point<br>No. 2)                   | Selected Bidder to fo   |  | nce,<br>cility | Selected Bidder to facilitate maintenance, support and provi<br>on-site facility management for the solution (Hardware<br>Software) procured through this RFP. For existing VC devic<br>selected bidder has to facilitate support for call lodging, en<br>reporting with respective service providers and Bank. |   |  |
| 29 | 56  | 6.<br>SERVI<br>CE LEVEL<br>AGREEMENT<br>& PENALTIES | Level of Uptime<br>Per Quarter<br>99.98% and<br>above<br>99.00% and<br>above but<br>below 99.98 %<br>98.00% and<br>above but<br>below 99.00 %<br>97% and above<br>but below 98.00<br>%<br>below 97%   | Penalty<br>ChargesNo Penalty1 % of total<br>cost of<br>quarterly<br>payout2 % of total<br>cost of<br>quarterly<br>payout5 % of total<br>cost of<br>quarterly<br>payout5 % of total<br>cost of<br>quarterly<br>payout10% of total<br>cost of<br>quarterly<br>payout |                | value of quarterly TCO (Exc<br>100000 for a period of 5 y   | ty, Bank will consider the proportionate<br>ample: If the TCO of the project is Rs<br>rears then for calculating the penalty<br>value of TCO i.e. 100000/20=5000).<br>Penalty Charges<br>No Penalty<br>1 % of total cost of quarterly<br>TCO value<br>2 % of total cost of quarterly<br>TCO value<br>5 % of total cost of quarterly<br>TCO value<br>10% of total cost of quarterly<br>TCO value |  |

|      | 2 WARRANTY       | Moreover, Bank intends to purchase few<br>video conference supported devices such<br>as IP Phone (with video display), Smart VC<br>desktops, Smart VC Boards etc. which<br>should be easily integrated with proposed<br>central VC solution (MCU).<br>X. For smart devices (Desktop, Boards etc.)   | supported devices such as end points which should be easily<br>integrated with proposed central VC solution (MCU).<br>X. For end-points device selected bidder should provide 3 year   |  |  |
|------|------------------|---|--|--|--|
| e 51 | - AND<br>SUPPORT | and IP Phones, selected bidder should<br>provide 3 year comprehensive warranty. If<br>during the contract period these procured<br>devices got failed, then successful bidder<br>should provide Standby arrangement with<br>same or higher compatible specification<br>within 2 working days and successful bidder<br>should rectify/replace faulty devices within<br>30 days from the complaint log. | procured devices got failed, then successful bidder should<br>provide Standby arrangement with same or higher compatible<br>specification within 2 working days and successful bidder should<br>rectify/replace faulty devices within 30 days from the complaint<br>log. |  |  |

#### Masked Commercial Bid Template

#### (Amount in Rs.)

|            | ]   | ABLE A - HDVC     | Solution (Or | e time Cost):     |      |            |  |
|------------|---|-------------------|--------------|-------------------|------|------------|--|
| SI.<br>No. | Item Description  | Make and<br>Model | Qty.<br>(x)  | Unit Price<br>(Y) | GSI% | GST Amount | Total Unit Price<br>excluding GST<br>Z=(X*Y) |
|            | (1)   |                   | (2)          | (3)               | (4)  | (5)        | (6)  |
|            |   |                   |              |                   |      | 1          |  |
| 1          | Multi Conference Unit (MCU) – with all<br>necessary Software license  |                   | 2            |                   |      |            |  |
| 2          | Call Control  |                   | 1            |                   |      |            |  |
| 3          | Web Server  |                   | 1            |                   |      |            |  |
| 4          | Recording Server  |                   | 1            |                   |      |            |  |
| 5          | Other Software, if any, please specify with Qty.  |                   |              |                   |      |            |  |
| 6          | Other Hardware, if any, please specify with Qty.  |                   |              |                   |      |            |  |
|            | SUB TOTAL (A)   |                   |              |                   |      |            |  |
| TABLE      | B - HDVC Solution (Annual Cost) for 4 <sup>th</sup> and 5 <sup>th</sup> year A  | MC/ ATS:          |              |                   |      |            |  |
| SI.<br>No. | Item Description  | Make and<br>Model | Qty.<br>(x)  | Unit Price<br>(Y) | GSI% | GST Amount | Total Unit Price<br>excluding GST<br>Z=(X*Y) |
| 1          | AMC/ ATS of Central setup:<br>Multi Conference Unit (MCU) – with all<br>necessary Software license, Call Control,<br>Servers, All other hardware & software |                   | 1            |                   |      |            |  |

|       | (mentioned above)– 4 <sup>th</sup> year  |         |  |  |
|-------|--|---------|--|--|
| 2     | AMC/ ATS of Central setup:<br>Multi Conference Unit (MCU) – with all<br>necessary Software license, Call Control,<br>Servers, All other hardware & software<br>(mentioned above)– 5 <sup>th</sup> year | 1       |  |  |
|       | SUB TOTAL (B)  |         |  |  |
| TABLE | C - FACILITY MANAGEMENT (please mention year wise number of reso   | ources) |  |  |
| 1     | Facility Management charges 1 <sup>st</sup> year   |         |  |  |
| 2     | Facility Management charges 2 <sup>nd</sup> year   |         |  |  |
| 3     | Facility Management charges 3 <sup>rd</sup> year   |         |  |  |
| 4     | Facility Management charges 4 <sup>th</sup> year   |         |  |  |
| 5     | Facility Management charges 5 <sup>th</sup> year   |         |  |  |
|       | SUB TOTAL (C)  |         |  |  |

|           | TABLE – D*              |      |   |         |                             |  |  |  |  |
|-----------|-------------------------|------|---|---------|-----------------------------|--|--|--|--|
| SI.<br>No | Item Description (a)    | Qty. | Unit price with three<br>(03) year Warranty | GST (%) | Total Cost (without<br>GST) |  |  |  |  |
| 1         | All in one VC endpoints | 20   |   |         |                             |  |  |  |  |

### <u>\*It is upto the discretion of Bank whether to place order for these devices based upon requirement or not.</u>

|           | TABLE – E   |                               |  |  |  |  |
|-----------|-------------|-------------------------------|--|--|--|--|
| SI.<br>No | Description | Total Amount<br>(Without GST) |  |  |  |  |
| 1         | Table A     |                               |  |  |  |  |
| 2         | Table B     |                               |  |  |  |  |

| 3   | Table C  |  |  |  |  |  |
|-----|--|--|--|--|--|--|
| 4   | Table D  |  |  |  |  |  |
| TCO | TCO (Table A + Table B + Table C + Table D) { in figure) |  |  |  |  |  |
| TCO | TCO (Table A + Table B + Table C + Table D) { in words)  |  |  |  |  |  |

### <u>Note:</u>

- a. The calculation for arriving at TCO is properly mentioned in the appropriate columns and we confirm that the above mentioned rates are accurate. In case of any anomalies in the calculation for arriving at TCO, the Bank will have the right to rectify the same and it will be binding upon our company.
- b. If the cost for any line item is indicated as zero or blank then Bank may assume that the said item is provided to the Bank without any cost.
- c. We have ensured that the price information is filled in the Commercial Offer at appropriate column without any typographical or arithmetic errors. All fields have been filled in correctly.
- d. We have not added or modified any clauses/ statements/ recordings/ declarations in the commercial offer, which is conditional and/or qualified or subjected to suggestions.
- e. We have not added or modified any clauses/ statements/ recordings/ declarations in the commercial offer, which contain any deviation in terms & conditions or any specification.
- f. We have understood that in case of non-adherence to any of the above, our offer will be summarily rejected.
- g. In case of any discrepancy between figures and words, the amount in words shall prevail.
- h. Please note that any Commercial offer which is conditional and/ or qualified or subjected to suggestions will also be summarily rejected. This offer shall not contain any deviation in terms & condition or any specifications, if so such offer will be summarily rejected.
- i. All prices should be quoted in (INR) only.
- j. The TCO (Total cost of ownership) will be exclusive of GST and other applicable taxes. However the GST and other applicable taxes will be paid as per actuals.
- k. The quantity mentioned above is only indicative and may change at the time of issuance of Purchase Order to the L-1 bidder.

| Place: | Signature of Bidder: |
|--------|----------------------|
| Date:  | Name:                |
|        |                      |

### **Commercial Bid Template**

#### (Amount in Rs.)

|              |  | TABLE A - HDVC    | Solution (Or | ne time Cost):    |      |            |  |
|--------------|--|-------------------|--------------|-------------------|------|------------|--|
| SI.<br>No.   | Item Description   | Make and<br>Model | Qty.<br>(x)  | Unit Price<br>(Y) | GSI% | GST Amount | Total Unit Price<br>excluding GST<br>Z=(X*Y) |
|              | (1)  |                   | (2)          | (3)               | (4)  | (5)        | (6)  |
| 1            | Multi Conference Unit (MCU) – with all<br>necessary Software license   |                   | 2            |                   |      |            |  |
| 2            | Call Control   |                   | 1            |                   |      |            |  |
| 3            | Web Server   |                   | 1            |                   |      |            |  |
| 4            | Recording Server   |                   | 1            |                   |      |            |  |
| 5            | Other Software, if any, please specify   |                   |              |                   |      |            |  |
| 6            | Other Hardware, if any, please specify   |                   |              |                   |      |            |  |
|              | SUB TOTAL (A)  |                   |              |                   |      |            |  |
| <u>TABLE</u> | B - HDVC Solution (Annual Cost) for 4 <sup>th</sup> and 5 <sup>th</sup> year A   | MC/ATS:           |              |                   |      |            |  |
| SI.<br>No.   | Item Description   | Make and<br>Model | Qty.<br>(x)  | Unit Price<br>(Y) | GSI% | GST Amount | Total Unit Price<br>excluding GST<br>Z=(X*Y) |
| 1            | AMC/ ATS of Central setup:<br>Multi Conference Unit (MCU) – with all<br>necessary Software license, Call Control,<br>Servers, All other hardware & software<br>(mentioned above)– 4 <sup>th</sup> year |                   | 1            |                   |      |            |  |

|       | AMC/ ATS of Central setup:<br>Multi Conference Unit (MCU) – with all<br>necessary Software license, Call Control,<br>Servers, All other hardware & software<br>(mentioned above)– 5 <sup>th</sup> year | 1     |  |  |
|-------|--|-------|--|--|
|       | SUB TOTAL (B)  |       |  |  |
| TABLE | C - FACILITY MANAGEMENT (please mention year wise number of resour   | rces) |  |  |
| 1     | Facility Management charges 1 <sup>st</sup> year   |       |  |  |
| 2     | Facility Management charges 2 <sup>nd</sup> year   |       |  |  |
| 3     | Facility Management charges 3 <sup>rd</sup> year   |       |  |  |
| 4     | Facility Management charges 4 <sup>th</sup> year   |       |  |  |
| 5     | Facility Management charges 5 <sup>th</sup> year   |       |  |  |
|       | SUB TOTAL (C)  |       |  |  |

|           | TABLE – D*              |      |   |         |                             |  |  |  |
|-----------|-------------------------|------|---|---------|-----------------------------|--|--|--|
| SI.<br>No | Item Description (a)    | Qty. | Unit price with three<br>(03) year Warranty | GST (%) | Total Cost (without<br>GST) |  |  |  |
| 1         | All in one VC endpoints | 20   |   |         |                             |  |  |  |

### <u>\*It is upto the discretion of Bank whether to place order for these devices based upon requirement or not.</u>

| TABLE – E |             |               |  |
|-----------|-------------|---------------|--|
| SI.       | Description | Total Amount  |  |
| No        |             | (Without GST) |  |
| 1         | Table A     |               |  |
| 2         | Table B     |               |  |
| 3         | Table C     |               |  |

| 4  | Table D |  |  |
|--|---------|--|--|
| TCO (Table A + Table B + Table C + Table D) { in figure) |         |  |  |
| TCO (Table A + Table B + Table C + Table D) { in words)  |         |  |  |

# Note:

- The calculation for arriving at TCO is properly mentioned in the appropriate columns and we confirm that the above mentioned rates are accurate. In case of any anomalies in the calculation for arriving at TCO, the Bank will have the right to rectify the same and it will be binding upon our company.
- m. If the cost for any line item is indicated as zero or blank then Bank may assume that the said item is provided to the Bank without any cost.
- n. We have ensured that the price information is filled in the Commercial Offer at appropriate column without any typographical or arithmetic errors. All fields have been filled in correctly.
- o. We have not added or modified any clauses/ statements/ recordings/ declarations in the commercial offer, which is conditional and/or qualified or subjected to suggestions.
- p. We have not added or modified any clauses/ statements/ recordings/ declarations in the commercial offer, which contain any deviation in terms & conditions or any specification.
- We have understood that in case of non-adherence to any of the above, our offer will be summarily rejected.
- In case of any discrepancy between figures and words, the amount in words shall prevail. r.
- s. Please note that any Commercial offer which is conditional and/ or gualified or subjected to suggestions will also be summarily rejected. This offer shall not contain any deviation in terms & condition or any specifications, if so such offer will be summarily rejected.
- t. All prices should be quoted in (INR) only.
- u. The TCO (Total cost of ownership) will be exclusive of GST and other applicable taxes. However the GST and other applicable taxes will be paid as per actuals.
- v. The quantity mentioned above is only indicative and may change at the time of issuance of Purchase Order to the L-1 bidder.

| Place:               | Signature of Bidder:                       |                      |
|----------------------|--|----------------------|
| Date:                | Name:                                      |                      |
|                      | Business Address:                          |                      |
| DED Daf Nat DIT/RDD& | TD / () / 240 / 2020 - 21 Date: 07 05 2021 | <b>Pago:</b> 91 / 94 |

## **Details of Devices**

| SI.<br>No. | Location                      | Model                  | Make    | Version  |
|------------|-------------------------------|------------------------|---------|----------|
| 1          | Head Office II DIT            | Avaya Scopia XT5000    | AVAYA   | 9.1.5.56 |
| 2          | Head Office II DIT            | Avaya Scopia XT5000    | AVAYA   | 8.3.6.40 |
| 3          | Head Office II DIT            | Avaya Scopia XT5000    | AVAYA   | 9.0.0.23 |
| 4          | Head Office I                 | Avaya Scopia XT5000    | AVAYA   | 9.0.0.23 |
| 5          | Head Office I                 | Avaya Scopia XT5000    | AVAYA   | 8.3.8.57 |
| 6          | Head Office I                 | SCOPIA VegaX5_Series_3 | AETHERA | 10.7.20  |
| 7          | Head Office I                 | Avaya Scopia XT5000    | AVAYA   | 9.1.5.56 |
| 8          | Head Office I                 | Avaya Scopia XT5000    | AVAYA   | 9.0.0.23 |
| 9          | Head Office I                 | Avaya Scopia XT5000    | AVAYA   | 9.0.0.23 |
| 10         | Head Office I                 | Avaya Scopia XT5000    | AVAYA   | 9.0.0.23 |
| 11         | Head Office I                 | Avaya Scopia XT5000    | AVAYA   | 9.0.0.23 |
| 12         | Head Office I                 | Avaya Scopia XT5000    | AVAYA   | 9.0.0.23 |
| 13         | Head Office I                 | Avaya Scopia XT5000    | AVAYA   | 9.1.5.56 |
| 14         | Head Office I                 | Avaya Scopia XT5000    | AVAYA   | 9.0.0.23 |
| 15         | Head Office I                 | Avaya Scopia XT5000    | AVAYA   | 9.0.0.23 |
| 16         | Head Office I                 | Avaya Scopia XT5000    | AVAYA   | 9.0.0.23 |
| 17         | Head Office I                 | Avaya Scopia XT5000    | AVAYA   | 9.0.0.23 |
| 18         | Head Office I                 | Avaya Scopia XT5000    | AVAYA   | 9.1.0.37 |
| 19         | Head Office I                 | Avaya Scopia XT5000    | AVAYA   | 9.0.0.23 |
| 20         | Head Office I                 | Avaya Scopia XT5000    | AVAYA   | 9.0.0.23 |
| 21         | Head Office I                 | Avaya Scopia XT5000    | AVAYA   | 9.1.0.37 |
| 22         | Head Office I                 | Avaya Scopia XT5000    | AVAYA   | 9.0.0.23 |
| 23         | Head Office I                 | Avaya Scopia XT5000    | AVAYA   | 9.0.0.23 |
| 24         | Head Office I                 | Avaya Scopia XT5000    | AVAYA   | 9.0.0.23 |
| 25         | Head Office I                 | SCOPIA VegaX5_Series_3 | AETHERA | 11.1.10  |
| 26         | Head Office I                 | Avaya Scopia XT5000    | AVAYA   | 9.1.0.37 |
| 27         | Head Office I                 | Avaya Scopia XT5000    | AVAYA   | 9.0.0.23 |
| 28         | Head Office I                 | Avaya Scopia XT5000    | AVAYA   | 9.0.0.23 |
| 29         | Treasury Branch Mumbai        | Avaya Scopia XT5000    | AVAYA   | 8.3.8.57 |
| 30         | Staff Training Centre Chennai | Avaya Scopia XT5000    | AVAYA   | 9.1.5.56 |
| 31         | Staff Training Centre Bhopal  | Avaya Scopia XT5000    | AVAYA   | 8.3.8.57 |

| 32 | Staff Training Centre Chandigarh      | Avaya Scopia XT5000    | AVAYA   | 8.3.8.57 |
|----|---------------------------------------|------------------------|---------|----------|
| 33 | Staff Training Centre Ahmedabad       | Avaya Scopia XT5000    | AVAYA   | 8.3.0.61 |
| 34 | Staff Training Centre Bhubaneswar     | Avaya Scopia XT5000    | AVAYA   | 9.1.5.56 |
| 35 | Staff Training Centre Durgapur        | Avaya Scopia XT5000    | AVAYA   | 8.3.8.57 |
| 36 | Staff Training Centre Jaipur          | Avaya Scopia XT5000    | AVAYA   | 8.3.6.40 |
| 37 | Central Staff Training Centre Kolkata | Avaya Scopia XT5000    | AVAYA   | 9.0.0.23 |
| 38 | MD Office New Delhi                   | Avaya Scopia XT5000    | AVAYA   | 9.1.0.37 |
| 39 | Zonal Office Bangalore                | SCOPIA VegaX5_Series_3 | AETHERA | 11.1.10  |
| 40 | Zonal Office Ahmedabad                | Avaya Scopia XT5000    | AVAYA   | 9.1.5.56 |
| 41 | Zonal Office Ajmer                    | Avaya Scopia XT5000    | AVAYA   | 9.0.0.23 |
| 42 | Zonal Office Bangalore                | Avaya Scopia XT5000    | AVAYA   | 9.0.0.23 |
| 43 | Zonal Office Begusarai                | Avaya Scopia XT5000    | AVAYA   | 9.0.0.23 |
| 44 | Zonal Office Bhagalpur                | Avaya Scopia XT5000    | AVAYA   | 9.0.0.23 |
| 45 | Zonal Office Bhopal                   | Avaya Scopia XT5000    | AVAYA   | 9.1.5.56 |
| 46 | Zonal Office Burdwan                  | Avaya Scopia XT5000    | AVAYA   | 9.0.0.23 |
| 47 | Zonal Office Ernakulam                | Avaya Scopia XT5000    | AVAYA   | 9.1.5.56 |
| 48 | Zonal Office Hyderabad                | Avaya Scopia XT5000    | AVAYA   | 9.0.0.23 |
| 49 | Zonal Office Indore                   | Avaya Scopia XT5000    | AVAYA   | 9.0.0.23 |
| 50 | Zonal Office Jaipur                   | Avaya Scopia XT5000    | AVAYA   | 9.1.0.37 |
| 51 | Zonal Office Jalandhar                | Avaya Scopia XT5000    | AVAYA   | 8.3.6.40 |
| 52 | Zonal Office Kolkata                  | SCOPIA VegaX5_Series_3 | AETHERA | 10.7.20  |
| 53 | Zonal Office Lucknow                  | Avaya Scopia XT5000    | AVAYA   | 9.1.0.37 |
| 54 | Zonal Office Meerut                   | Avaya Scopia XT5000    | AVAYA   | 9.0.0.23 |
| 55 | Zonal Office Mumbai                   | Avaya Scopia XT5000    | AVAYA   | 9.0.0.23 |
| 56 | Zonal Office Mumbai Conference Room   | SCOPIA VegaX5_Series_3 | AETHERA | 11.1.10  |
| 57 | Zonal Office New Delhi                | Avaya Scopia XT5000    | AVAYA   | 8.3.8.57 |
| 58 | Zonal Office Ranchi                   | Avaya Scopia XT5000    | AVAYA   | 9.0.0.23 |
| 59 | Zonal Office Surat                    | Avaya Scopia XT5000    | AVAYA   | 9.0.0.23 |
| 60 | Zonal Office Varanasi                 | Avaya Scopia XT5000    | AVAYA   | 9.0.0.23 |
| 61 | Zonal Office Agartala                 | Avaya Scopia XT5000    | AVAYA   | 8.3.8.57 |
| 62 | Zonal Office Balasore                 | Avaya Scopia XT5000    | AVAYA   | 8.3.8.57 |
| 63 | Zonal Office Bhubaneswar              | Avaya Scopia XT5000    | AVAYA   | 9.0.0.23 |
| 64 | Zonal Office Chandigarh               | Avaya Scopia XT5000    | AVAYA   | 9.0.0.23 |
| 65 | Zonal Office Coimbatore               | Avaya Scopia XT5000    | AVAYA   | 8.3.4.18 |
| 66 | Zonal Office Dehradun                 | Avaya Scopia XT5000    | AVAYA   | 8.3.8.57 |

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| 67 | Zonal Office Dharamshala    | Avaya Scopia XT5000    | AVAYA   | 9.1.5.56 |
|----|-----------------------------|------------------------|---------|----------|
| 68 | Zonal Office Guwahati       | Avaya Scopia XT5000    | AVAYA   | 8.3.8.57 |
| 69 | Zonal Office Haryana        | Avaya Scopia XT5000    | AVAYA   | 8.3.8.57 |
| 70 | Zonal Office Hoogly         | Avaya Scopia XT5000    | AVAYA   | 8.3.8.57 |
| 71 | Zonal Office Jodhpur        | Avaya Scopia XT5000    | AVAYA   | 9.1.5.56 |
| 72 | Zonal Office Jorhat         | Avaya Scopia XT5000    | AVAYA   | 9.1.0.37 |
| 73 | Zonal Office Kanpur         | Avaya Scopia XT5000    | AVAYA   | 8.3.8.57 |
| 74 | Zonal Office Nagpur         | Avaya Scopia XT5000    | AVAYA   | 8.3.8.57 |
| 75 | Zonal Office Chennai        | Avaya Scopia XT5000    | AVAYA   | 9.1.5.56 |
| 76 | Zonal Office Patna          | Avaya Scopia XT5000    | AVAYA   | 9.1.0.37 |
| 77 | Zonal Office Pune           | Avaya Scopia XT5000    | AVAYA   | 8.3.5.31 |
| 78 | Zonal Office Raipur         | Avaya Scopia XT5000    | AVAYA   | 9.1.0.37 |
| 79 | Zonal Office Salt Lake      | SCOPIA VegaX5_Series_3 | AETHERA | 10.7.20  |
| 80 | Zonal Office Sambalpur      | Avaya Scopia XT5000    | AVAYA   | 9.1.5.56 |
| 81 | Zonal Office Shimla         | Avaya Scopia XT5000    | AVAYA   | 9.1.5.56 |
| 82 | Zonal Office Suri           | Avaya Scopia XT5000    | AVAYA   | 8.3.8.57 |
| 83 | Board Room New Delhi        | Avaya Scopia XT5000    | AVAYA   | 8.3.8.57 |
| 84 | Nariman Point Branch Mumbai | Avaya Scopia XT5000    | AVAYA   | 9.1.0.37 |
| 85 | Zonal Office Bhubaneswar    | Avaya Scopia XT5000    | AVAYA   | 9.1.0.37 |
| 86 | Zonal Office Chennai        | Avaya Scopia XT5000    | AVAYA   | 3.1.0.36 |
| 87 | Hong-Kong-Main-Branch       | Avaya Scopia XT5000    | AVAYA   | 8.3.0.61 |
| 88 | Hong-Kong-Main-Branch       | Avaya Scopia XT5000    | AVAYA   | 8.3.8.57 |
| 89 | Singapore-Main-Branch       | Avaya Scopia XT5000    | AVAYA   | 8.3.8.57 |
| 90 | Singapore-Main-Branch       | Avaya Scopia XT5000    | AVAYA   | 8.3.4.18 |
| 91 | MD SIR'S RESIDENCE          | Avaya Scopia XT5000    | AVAYA   | 9.1.0.37 |

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#### **Deleted Clauses**

| Recording & Streaming                       | Streaming facility to be dropped   |
|---|--|
|   | (*) All clauses pertaining to Streaming stands deleted.                                    |
| IP Phones with Display- (20)                | IP phone with display requirement to be dropped.   |
|   | (*) All clauses pertaining to IP Phones with Display stands deleted.                       |
| Personal Video conferencing system          | Personal Video conferencing system (Desktop) for executives to be dropped.                 |
| (Desktop)-(5)                               | (*) All clauses pertaining to Personal Video conferencing system (Desktop) stands deleted. |
| Smart Board - Integrated HD Video           | Smart Board requirement to be dropped  |
| Conferencing unit with built-in HD display, | (*) All clauses pertaining to Smart Board stands deleted.                                  |
| Audio System and Microphone-(2)             |  |
| Management & Scheduling, Pg No. 123         | The management view must also be able to superimpose the device deployment in a            |
|   | customizable map view so that a map can serve as a background and the devices can be       |
|   | positioned on such a map- <b>stands deleted</b>  |



# UCO Bank Honours Your Trust

# NOTICE TO THE BIDDERS

11.06.2021

Sub: Extension of Bid Submission date in respect of Request of Proposal (RFP) for Supply, Installation & Maintenance of New Video Conference Solution (e-tendering) RFP Ref No: DIT/BPR&BTD/OA/260/2021-22 Date: 07/05/2021

The last date for submission of bid documents for "Request for Proposal (RFP) for Supply, Installation & Maintenance of New Video Conference Solution (e-tendering) which was scheduled on **18.06.2021** is hereby extended **up to 24.06.2021 (4:00 P.M.)**.

Technical bids will be opened in presence of the bidders on 24.06.2021 at 4:30 P.M.

All other terms and conditions of the above RFP and subsequent addendum/corrigendum will remain unchanged.

(Deputy General Manager) Department of Information Technology Head Office, Kolkata