

RFP REF: CO/ITD/CNW/703/R1/2018-19 dated 22.02.2019 for "Supply, Installation and Maintenance of Network Equipments at Data Centre & DR Site"
Clarifications

S.No	Page no	Clause number	Clause as per RFP	Bidders request	Clarifications from the Bank
1	3	Section – I (3)	Bids must be delivered to the address given below, at or before 15.00 hours IST on 19/03/2019 and must be accompanied by a Bank Guarantee of INR 10,00,000/- (Rupees Ten Lakhs only).	Request you to kindly change the "Bank Guarantee amount from 10,00,000/- to 5,00,000/- ", which may check our cash flow.	Please adhere to the terms and conditions of RFP
2	6	Section – II (2)	The Bidder should be supporting minimum 2 Nos. of Nexus 7K series Cisco Switches or above in at least two Public or Private Sector Banks / Insurance Companies / Govt organisations/ private companies/ financial institutions in India for last three years (ending 31.12.2018).	Request you to kindly change the clause to "Bidder should be supporting minimum 2 Nos of Nexus 2K/3K series Cisco switches or above in at least two Public or Private Sector Banks / Insurance Companies / Govt Organisations / Private Companies / Financial Institutions in India for last three years".	Please adhere to the terms and conditions of RFP
3	7	Section – II (4)	Timeframe for Completion of Activities: The equipments are to be delivered, installed, tested and commissioned successfully within eight weeks from the date of issue of Purchase order. Road permits will not be given /arranged by Bank.	We request you to amend this clause as 10 weeks time	Please adhere to the terms and conditions of RFP
4	13	Section – III (17)	Signing of Contract: Within 15 (fifteen) days of acceptance of the Purchase Order, the successful Bidder shall sign and date the Contract and return it to the Bank.	we request you to amend this clause as within 30 days.	Please adhere to the terms and conditions of RFP



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5	19	Section – IV (10)	Liquidated Damages: If the Successful bidder fails to deliver the equipments within the period(s) specified, the Bank shall, without prejudice to its other remedies under the Contract, deduct from the Contract Price, as liquidated damages, a sum equivalent to 0.5% of Invoice price of the delayed equipment for each week or part thereof of delay until actual delivery or performance.	We request you to amend this clause as 5%.	Please adhere to the terms and conditions of RFP

