# C O : INFORMATION TECHNOLOGY DEPARTMENT INDIAN BANK, CORPORATE OFFICE, 254-260, AVVAI SHANMUGAM SALAI, ROYAPETTAH, CHENNAI - 600014 

REF: CO/ITD/CNW/2222/R1/2020-21
17/04/2020

## Annexure - IX

## CONTRACT FORM

THIS AGREEMENT made the .......day of.................................., 2020 Between Indian Bank (hereinafter "the Bank") of the one part and..................... (Name of Successful bidder )of. $\qquad$ (City and Country of Successful bidder) (hereinafter called "the Successful bidder ") of the other part :

WHEREAS the Bank invited bids for certain Goods and ancillary services viz., $\qquad$ .(Brief Description of Goods and Services) and has accepted a bid by the Successful bidder for the supply of those goods and services in the sum of. $\qquad$ (Contract Price in Words and Figures) (hereinafter called "the Contract Price").

## NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
(a) the Bid Form and the Price Schedule submitted by the Bidder;
(b) the Schedule of Requirements;
(c) the Technical Specifications;
(d) the Conditions of Contract;
(e) the Bank's Notification of Award.
3. In consideration of the payments to be made by the Bank to the Successful bidder as hereinafter mentioned, the Successful bidder hereby covenants with the Bank to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract.
4. The Bank hereby covenants to pay the Successful bidder in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

Brief particulars of the goods and services which shall be supplied/provided by the Successful bidder are as under:

PRICE SCHEDULE
A. Cost of equipments with 3 years warranty \& Installation charges (Includes Network Amalgamation, Data Centers ACI deployment \& other supplied equipment installation)

| S. No | Particulars | Major Part Code | Count (a) | Unit Price | Total Price |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  | (Rs.) \# | (Rs.) \# |
|  |  |  |  | (b) | =a*b |
| 1 | Spine Switch | ACI-C9364C-APIC-B1 | 2 |  |  |
| 2 | Copper Leaf Switches | N9K-C93108TC-FX | 46 |  |  |
| 2 | Fiber Leaf Switches | N9K-C93180YC-FX | 35 |  |  |
| 3 | Management Switches | N9K-C92348GC-X | 62 |  |  |
| Transceiver |  |  |  |  |  |
| 1 | RJ 45 Transceiver | GLC-TE= | 303 |  |  |
| 2 | 1G SX SFP | GLC-SX-MMD= | 382 |  |  |
| 3 | 100gig tr (QSFP+-70 m) - Transceiver | QSFP-100G-SR4-S= | 324 |  |  |
| 44.4 | 10 G (SFP+ - 300m) Total | SFP-10G-SR-S= | 568 |  |  |

# C O : INFORMATION TECHNOLOGY DEPARTMENT INDIAN BANK, CORPORATE OFFICE, 

| 5 | MSO and APIC | ACI-MSITE-VAPPL= | 1 |  |  |
| :--- | :--- | :--- | :--- | :--- | :--- |
| 6 | EBP Router | ASR1002-X | 4 |  |  |
| 7 | Server Load Balancer | NA | 4 |  |  |

\# Price to include all duties, levies, insurance, delivery, and installation etc but exclusive of GST.
B. AMC Charges from4 $4^{\text {th }}$ year to $5^{\text {th }}$ year

| S. No | Particulars | Major Part Code | Count (a) | Time <br> Period (in <br> Year) <br> (b) | Unit <br> Price <br> (Rs.) \# <br> (c) | Total Price <br> (Rs.) \# <br> (a*b*c) |
| :---: | :--- | :--- | :---: | :---: | :---: | :---: |
| 1 | Spine Switch | ACI-C9364C-APIC-B1 | 2 |  |  |  |
| 2 | Copper Leaf Switches | N9K-C93108TC-FX | 46 |  |  |  |
| 2 | Fiber Leaf Switches | N9K-C93180YC-FX | 35 |  |  |  |
| 3 | Management Switches | N9K-C92348GC-X | 62 |  |  |  |
| Transceiver |  |  |  |  |  |  |
| 1 | RJ 45 Transceiver | GLC-TE= | 303 |  |  |  |
| 2 | 1G SX SFP | GLC-SX-MMD= | 382 |  |  |  |
| 3 | 100gig tr (QSFP+-70 m) - | Transceiver | QSFP-100G-SR4-S= | 324 |  |  |
| 4 | 10 G (SFP+-300m) Total | SFP-10G-SR-S= | 568 |  |  |  |
| 5 | MSO and APIC | ACI-MSITE-VAPPL= | 1 |  |  |  |
| 6 | EBP Router | ASR1002-X | 4 |  |  |  |
| 7 | Server Load Balancer | NA | 4 |  |  |  |

\# Exclusive of GST.
C. Charges for Migration Activities(Exclusive of GST).

| S.No | Description | $\mathbf{1}^{\text {st }}$ qtr <br> charges | $\mathbf{2}^{\text {nd }}$ qtr <br> charges | $\mathbf{3}^{\text {rd }}$ qtr <br> charges | $\mathbf{4}^{\text {th }}$ qtr <br> charges | $\mathbf{5}^{\text {th }}$ qtr <br> charges | Total 15 <br> months <br> charges |
| :---: | :--- | :---: | :---: | :---: | :---: | :---: | :---: |
| 1 | Charges for <br> Migration Activities |  |  |  |  |  |  |

D. Charges for Health check and compliance services for Network devices (Exclusive of GST.)

| S.No | Description | $\mathbf{1}^{\text {st }} \mathbf{y r}$ <br> charges | $\mathbf{2}^{\text {nd }} \mathbf{~ y r}$ <br> charges | $\mathbf{3}^{\text {rd }} \mathbf{~ y r}$ <br> charges | $\mathbf{4}^{\text {th }} \mathbf{~ y r}$ <br> charges | $\mathbf{5}^{\text {th }} \mathbf{~} \mathbf{y r}$ <br> charges | Total 5 $\mathbf{~ y r s}$ <br> charges |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 1 | Charges for health <br> check and <br> compliance services <br> for Network <br> fevices |  |  |  |  |  |  |

E. Buyback price of existing network equipments(Exclusive of GST.)

| S. No. | Make and Model | Count | Unit price in Rs. | Total price in Rs. |
| :---: | :--- | :---: | :---: | :---: |
| 1 | Cisco Nexus 7009 | 4 |  |  |
| 2 | Cisco 6509 | 1 |  |  |
| 3 | Cisco 9148 | 1 |  |  |
| 4 | CISCO WS-C3560X-48T-E | 4 |  |  |
| 5 | CISCO CATALYST 2960S | 1 |  |  |
| 4 | Total Buy back price |  |  |  |

C O : INFORMATION TECHNOLOGY DEPARTMENT INDIAN BANK, CORPORATE OFFICE, 254-260, AVVAI SHANMUGAM SALAI, ROYAPETTAH, CHENNAI - 600014
REF: CO/ITD/CNW/2222/R1/2020-21

SUMMARY:

| Description | Amount (in Rs.) Exclusive of GST. |
| :--- | :--- |
| Total cost of equipments including 3 years warranty charges and Installation <br> Charges (A) |  |
| Total AMC charges for 2 years (B) |  |
| Cisco Professional Services Cost for Migration Activities for 15 months (C) |  |
| Cisco Professional Services Cost for Health check and compliance services for <br> Network devices for 5 years(D) |  |
| Buyback price of existing network equipments(E) |  |
| Total contract value quoted in reverse auction ( A+B+C+D-E) |  |
| *In case of discrepancy between unit price and total price, the unit price shall prevail. <br> Price to include all duties, levies, insurance, delivery, and installation etc but exclusive of GST. |  |

## TOTAL VALUE:

## DELIVERY SCHEDULE:

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.

Signed, Sealed and Delivered by the said $\qquad$ (For Indian Bank)
in the presence of: $\qquad$

Signed, Sealed and Delivered by the said $\qquad$ (For the Successful bidder )
in the presence of: $\qquad$
$\qquad$

COMMERCIAL BID
(to be submitted after Online Reverse Auction)
Ref. CO/ITD/CNW/2222/R1/2020-21dated17/04/2020

To
Date:
The Chief Manager, Indian Bank, Head Office, Information Technology Department, $2^{\text {nd }}$ Floor, 66, Rajaji Salai, Chennai, PIN 600001.

Sub: Supply, Installation, Maintenance and Deployment of Core Switches with Software Defined Networking, Routers and Load Balancer Appliancesand providing OEM Professional Services.

Ref: 1.Bid Document No. CO/ITD/CNW/2222/R1/2020-21 dated 17/04/2020.
2. Reverse Auction Dated $\qquad$

Further to the reverse auction dated. $\qquad$ , we, the undersigned, offer to 'Supply, Installation, Maintenance and Deployment of Core Switches with Software Defined Networking, Routers and Load Balancer Appliancesand providing OEM Professional Services' for Indian Bank' project, and we submit our commercial breakup details as follows:

## PRICE SCHEDULE

A. Cost of equipments with 3 years warranty \& Installation charges (Includes Network Amalgamation, Data Centers ACI deployment \& other supplied equipment installation)

| S. No | Particulars | Major Part Code | Count (a) | Unit Price | Total Price |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  | (Rs.) \# | (Rs.) \# |
|  |  |  |  | (b) | =a*b |
| 1 | Spine Switch | ACI-C9364C-APIC-B1 | 2 |  |  |
| 2 | Copper Leaf Switches | N9K-C93108TC-FX | 46 |  |  |
| 2 | Fiber Leaf Switches | N9K-C93180YC-FX | 35 |  |  |
| 3 | Management Switches | N9K-C92348GC-X | 62 |  |  |
| Transceiver |  |  |  |  |  |
| 1 | RJ 45 Transceiver | GLC-TE= | 303 |  |  |
| 2 | 1G SX SFP | GLC-SX-MMD= | 382 |  |  |
| 3 | 100gig tr (QSFP+-70 m) - Transceiver | QSFP-100G-SR4-S= | 324 |  |  |
| 4 | 10 G (SFP+-300m) Total | SFP-10G-SR-S= | 568 |  |  |
| 5 | MSO and APIC | ACI-MSITE-VAPPL= | 1 |  |  |
| 6 | EBP Router | ASR1002-X | 4 |  |  |
| 7 | Server Load Balancer | NA | 4 |  |  |

[^0]
# C O : INFORMATION TECHNOLOGY DEPARTMENT INDIAN BANK, CORPORATE OFFICE, 254-260, AVVAI SHANMUGAM SALAI, ROYAPETTAH, CHENNAI - 600014 

REF: CO/ITD/CNW/2222/R1/2020-21
17/04/2020
B. AMC Charges from $4^{\text {th }}$ year to $5^{\text {th }}$ year

| S. No | Particulars | Major Part Code | Count (a) | Time Period (in Year) (b) | Unit <br> Price <br> (Rs.) \# <br> (c) | Total Price $\begin{gathered} \text { (Rs.) \# } \\ =\left(a^{*} b^{*} c\right) \end{gathered}$ |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 1 | Spine Switch | ACI-C9364C-APIC-B1 | 2 |  |  |  |
| 2 | Copper Leaf Switches | N9K-C93108TC-FX | 46 |  |  |  |
| 2 | Fiber Leaf Switches | N9K-C93180YC-FX | 35 |  |  |  |
| 3 | Management Switches | N9K-C92348GC-X | 62 |  |  |  |
| Transceiver |  |  |  |  |  |  |
| 1 | RJ 45 Transceiver | GLC-TE= | 303 |  |  |  |
| 2 | 1G SX SFP | GLC-SX-MMD= | 382 |  |  |  |
| 3 | 100gig tr (QSFP+-70 m) - <br> Transceiver | QSFP-100G-SR4-S= | 324 |  |  |  |
| 4 | 10 G (SFP+ - 300m) Total | SFP-10G-SR-S= | 568 |  |  |  |
| 5 | and APIC | ACI-MSITE-VAPPL= | 1 |  |  |  |
| 6 | EBP Router | ASR1002-X | 4 |  |  |  |
| 7 | Server Load Balancer | NA | 4 |  |  |  |

\# Exclusive of GST.
C. Charges for Migration Activities(Exclusive of GST).

| S.No | Description | $\mathbf{1}^{\text {st }} \mathbf{q t r}$ <br> charges | $\mathbf{2}^{\text {td }} \mathbf{q t r}$ <br> charges | $\mathbf{3}^{\text {rd }} \mathbf{q t r}$ <br> charges | $\mathbf{4}^{\text {th }}$ qtr <br> charges | $\mathbf{5}^{\text {th }}$ qtr <br> charges | Total 15 <br> months <br> charges |
| :---: | :--- | :---: | :---: | :---: | :---: | :---: | :---: |
| 1 | Charges for <br> Migration Activities |  |  |  |  |  |  |

D. Charges for Health check and compliance services for Network devices (Exclusive of GST.)

| S.No | Description | $\begin{gathered} \mathbf{1}^{\text {st }} \mathrm{yr} \\ \text { charges } \end{gathered}$ | $\begin{gathered} \mathbf{2}^{\text {nd }} \mathbf{y r} \\ \text { charges } \end{gathered}$ | $\begin{gathered} \mathbf{3}^{\text {rd }} \mathbf{y r} \\ \text { charges } \end{gathered}$ | $\begin{gathered} \mathbf{4}^{\text {th }} \mathbf{y r} \\ \text { charges } \end{gathered}$ | $\begin{gathered} 5^{\text {th }} \mathrm{yr} \\ \text { charges } \end{gathered}$ | Total 5 yrs charges |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 1 | Charges for Health check and compliance services for Network devices |  |  |  |  |  |  |

E. Buyback price of existing network equipments (Exclusive of GST.)

| S. No. | Make and Model | Count | Unit price in Rs. | Total price in Rs. |
| :---: | :--- | :---: | :---: | :---: |
| 1 | Cisco Nexus 7009 | 4 |  |  |
| 2 | Cisco 6509 | 1 |  |  |
| 3 | Cisco 9148 | 1 |  |  |
| 4 | CISCO WS-C3560X-48T-E | 4 |  |  |
| 5 | CISCO CATALYST 2960S | 1 |  |  |
| Total Buy back price |  |  |  |  |

Page 5 of 6

# C O : INFORMATION TECHNOLOGY DEPARTMENT INDIAN BANK, CORPORATE OFFICE, 254-260, AVVAI SHANMUGAM SALAI, ROYAPETTAH, CHENNAI - 600014 

REF: CO/ITD/CNW/2222/R1/2020-21
17/04/2020
SUMMARY:

| Description | Amount (in Rs.) Exclusive of GST. |
| :--- | :--- |
| Total cost of equipments including 3 years warranty charges and Installation <br> Charges (A) |  |
| Total AMC charges for 2 years (B) |  |
| Cisco Professional Services Cost for Migration Activities for 15 months (C) |  |
| Cisco Professional Services Cost for Health check and compliance services for 5 <br> years(D) |  |
| Buyback price of existing network equipments(E) |  |
| Total contract value quoted in reverse auction ( A+B+C+D-E) |  |

*In case of discrepancy between unit price and total price, the unit price shall prevail.
Price to include all duties, levies, insurance, delivery, and installation etc but exclusive of GST.

We abide by details given above and the terms of the bid document.
For

Office Seal
Place:
Date:

## (Authorised Signatory)

Name:
Designation:
E-mail:


[^0]:    \# Price to include all duties, levies, insurance, delivery, and installation etc but exclusive of GST.

