

Date: 21.04.2021

<u>Clarifications/Amendments to the RFQ Ref:</u> <u>CO/ITD/13/R1/2021-22 dated 16/04/2021 in response to Pre-bid Queries received - Request for Quotation for Procurement of 150 User Based Duo License for Configuring Two Factor Authentication to use Remote Access VPN</u>

### **GENERAL QUERIES**

S. No	RFP Clause	Query Raised/Amendment Requested	Clarification/Amendmen t proposed
1	Section-III, Clause 3 (Warranty), Page - 5  Warranty support for 3 years shall start after the Solutions with software License have been installed at the final destinations indicated in the contract and from the date of sign off of the respective solution or six months from the date of delivery whichever is earlier.	kindly confirm that warranty conditions in respect of products/software supplied will be as per the OEM/OSD warranty terms and conditions only and Bidder being an authorized reseller, will pass on such warranties "As-Is". All implied warranties are hereby specifically excluded. All support, maintenance, upgrades, patch/bug fixes, version upgrade/customizations, preventive maintenance to be provided by the OEM.	Clause stands deleted  The contract will be for a period of three years.
2	Section-III, Clause 9 (INDEMNITY CLAUSE), Page - 6 If at the time of your supplying, installing the equipment in terms of the present contract/order or subsequently it appears at any point of time that an infringement has occurred of any patents, trademarks or other rights claimed by any third party, then in respect of all costs, charges, expenses, losses and other damages which the Bank may suffer on account of such claim, the supplier shall indemnify the Bank and keep it indemnified in that behalf.	We request that provisions related to Indemnity be restricted to Third party indemnification claims arising from infringement of IPR in respect of the Services provided by Bidder.	Please adhere to RFP terms



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Based Duo Lic	ased Duo License for Configuring Two Factor Authentication to use Remote Access VPN							
Suppli under limited contra for the at an means the pubank rise to This I third pubank rise to Third pubank rise t	r. c. Supplier shall not be for any indirect, quential, incidental or I damages under the ment/ purchase order.  a) and (b) above, the y is limited to the ensation awarded by of law.	Supplier's liability shall be limited to a maximum of 6 months of the annual contract value. Further, this limit shall not apply to third party claims for: a. IP Infringement b. Bodily injury (including Death) only. Supplier shall not be liable for indirect and consequential loss and damages including but not limited to loss of profit, anticipated savings, loss of data, loss of business.	Please adhere to RFP terms					
(TERN CONV	On-III, Clause 17 MINATION FOR ENIENCE), Page - 9	of termination would be 90 days. For the purpose of clarity, we request adding	Amendment  The Purchaser, by 30 days written notice sent to the					
The	Purchaser, by 30 days	the following clause in	Supplier, may terminate the					

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written notice sent to the Supplier, may terminate the Contract, in whole or in part, at any time for its convenience. The notice of termination shall specify that termination is for the Purchaser's convenience, the extent to which performance of the Supplier Contract under the terminated, and the date upon which such termination becomes effective.

continuation to the clause on Termination for Convenience.

In case of termination for convenience, Bank shall also agree to pay, at a minimum:

- (i) all invoices issued by Supplier for the deliverables prior to the termination date;
- (ii) costs for performing or supplying deliverables as at the date of the termination notice; and
- (iii) costs that may be incurred by Supplier, which it is unable to mitigate or recover.

Contract, in whole or in part, at any time for its convenience. The notice of termination shall specify that termination is for the Purchaser's convenience, the extent to which performance of the Supplier Contract under the terminated, and the date upon which such termination becomes effective.

In case of termination for convenience, Bank shall also agree to pay, at a minimum:

- (i) all invoices issued by Supplier for the deliverables prior to the termination date;
- (ii) costs for performing or supplying deliverables as at the date of the termination notice

# Section-III, Clause 18 (TERMINATION FOR DEFAULT), Page-9

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The Bank, without prejudice to any other remedy for breach of contract, by Thirty (30) days written notice of default sent to the Supplier, may terminate this Contract in whole or in part:

- if the Supplier fails to deliver any or all of the Goods within the period(s) specified in the Contract, or within any extension thereof granted by the Bank;
- if the Supplier fails to perform any other obligation(s) under the Contract.

Please confirm that termination shall be effected only if the Bidder has failed to rectify or remedy the default within the notice period of 30 Further, davs. please confirm that termination shall not affect the rights of Bidder accrued prior to termination and Bidder shall be entitled to be paid for the work delivered successfully under the RFP.

#### Clarification

In case of termination for default, Bank will pay the cost for the items/work delivered successfully, as at the date of the termination notice, under the RFP by the supplier.

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Based Duo License	<u>for Configuring Tw</u>	o Factor Authentication to	<u>use Remote Access VPN</u>
• If the judgement engaged fraudulent competing of the Contract.  For the purp "corrupt prooffering, gire soliciting of to influence public of procurement contract exe "fraudulent misrepresen order to procurement execution of detriment of includes of among Bidd after bid su to establis artificial normand to deprife benefits of competition.	Supplier, in the of the Bank has in corrupt or practices in for or in executing to see of this clause: actice" means the ving, receiving or anything of value the action of a fficial in the trocess or in actice" means a tation of facts in influence at process or the facontract to the of the Bank, and collusive practice ders (prior to or bmission) designed he bid prices at a competitive levels ive the Bank of the free and open	This being a license	Clarification  As per Banks requirement License cost will be paid after the successful delivery for a year, Subsequent Subscription will be paid on
		amend the payment terms as 100% post successful delivery of licenses along with the submission of the documents as described in the RFQ	yearly advance basis.
7 Section-III		Request this to be	Amendment
(Terms of I	Payment), Page-6	amended to yearly in advance as OEMs will ask	The Subscription cost for
The AMC for	r subsequent years	for similar terms from us.	subsequent years (second year onwards) will be paid

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	will be paid as arrear on submission of Invoice		in yearly advance basis on submission of Invoice	
Section-III, Clause 17 (TERMINATION FOR CONVENIENCE), Page - 9  The Purchaser, by 30 days written notice sent to the Supplier, may terminate the Contract, in whole or in part, at any time for its convenience. The notice of termination shall specify that termination is for the Purchaser's convenience, the extent to which performance of the Supplier under the Contract is terminated, and the date upon which such termination becomes effective.			Clarification The AMC is not applicable.	
9	Section-III, Clause 7 (Terms of Payment), Page-6  100% payment for systems with one year warranty will be made in 15 days	Commercial bid has asked for 3 years warranty and the bid format specifies it as one line item. Please advise if the Payment will be for Product and 3 years warranty or product and one year warranty	Modified Commercial Bid is attached.  Bidder need to upload the modified commercial format in the portal for commercial evaluation.	
10	Section-III Clause 5 (Liquidated Damages), Page-5  If the Supplier fails to deliver any or all of the Goods or to perform the Services within the period(s) specified in the Contract, 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 the Invoice price of Goods & services for each week or part thereof of delay until actual	We request for modification as mentioned in below:  If the Supplier fails to deliver any or all of the Goods or to perform the Services within the period(s) specified in the Contract, 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 the Invoice price of Goods & services for each week or	Please adhere to RFP terms	

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based L	<u>Duo License for Configuring Tw</u>	o Factor Authentication to	use Remote Access VPN	
	delivery or performance, up to a maximum deduction of 10%. If the Licenses are not delivered in time, the Bank may consider termination of the contract.	part thereof of delay until actual delivery or performance, up to a maximum deduction of 5%. If the Licenses are not delivered in time, the Bank may consider termination of the contract.		
11	Section-III, Clause 9 (INDEMNITY CLAUSE), Page - 6  If at the time of your supplying, installing the equipment in terms of the present contract/order or subsequently it appears at any point of time that an infringement has occurred of any patents, trademarks or other rights claimed by any third party, then in respect of all costs, charges, expenses, losses and other damages which the Bank may suffer on account of such claim, the supplier shall indemnify the Bank and keep it indemnified in that behalf.	present contract/order or subsequently it appears at any point of time that an infringement has occurred of any patents, trademarks or other rights claimed by any third party, then in		
12	Section-IV, Annexure-III (Non-Disclosure Agreement), Point No.4, Page - 22  This agreement shall be effective from the date of the execution of this agreement and shall continue till expiration or termination of this agreement due to cessation of the business relationship between the parties. Upon expiration or termination as contemplated herein the Receiving party shall immediately cease any or all	as mentioned in below:	This agreement shall be effective from the date of	

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disclosures or uses confidential information and at the request of the disclosing party, the receiving party shall promptly return or destroy all written, graphic or other tangible forms of the confidential information and all copies, abstracts, extracts, samples, note or modules thereof.

The obligations of the receiving party respecting disclosure and confidentiality shall continue to be binding and applicable without limit until such information enters the public domain.

immediately cease any or all disclosures or uses of confidential information and at the request of the disclosing party, the receiving party shall promptly return or destroy all written, graphic or other tangible forms of confidential information and all copies, abstracts, extracts, samples, note or modules thereof.

The obligations of the receiving party respecting disclosure and confidentiality shall continue to be binding and applicable with limit of two (2) years after expiry or termination of the Agreement.

the request of the disclosing the party, receiving shall partv promptly return or destroy all written, graphic or other tangible forms of confidential information and copies, abstracts. extracts, samples, note or modules thereof.

The obligations of the receiving party respecting disclosure and confidentiality shall continue to be binding and applicable without limit until such information enters the public domain.



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#### **FINAL COMMERCIAL BID**

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To,
Assistant General Manager,
Indian Bank,
Information Technology Department,
66, Rajaji Salai,
Chennai 600 001.

Dear Sir,

Sub: RFQ for Procurement of 150 user based DUO License for configuring Two Factor Authentication to use Remote Access VPN.

Ref: Indian Bank RFQ No. CO/ITD/13/R1/2021-22 dated 16.04.2021.

With reference to the above, we give below the quote for CISCO DUO license to Indian Bank CISCO Identity account:

### (Amount in Rupees & exclusive of Taxes)

SI. No.	Description (a)	License Quantity (b)	Unit Cost of License for Year1 ( c )	Unit Cost of License for Year 2 (d)	Unit Cost of License for Year 3 (e)	Total Amount for three years f = (c+d+e) * b
1	Standard Cisco DUO access edition	150				

Total Amount for three years in words: Rs.....

- 1) We agree for the delivery period of supply as per your above RFQ.
- 2) We agree to the terms of payment mentioned in your RFQ.
- 3) We submit that the above details are true to the best of our knowledge.

For

Office Seal (Signature of Authorised Signatory)

Place:

Date: Name:

Designation:

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Mobile No: E-mail id: Company Name: Business Address: Telephone No: