S.No	Page No	Clause No	Clause as per RFP	Amended Clause
1	18	Eligibility Criteria; Clause (b)	The Bidder's yearly turnover should be minimum Rs.100 crores during last three financial years (i.e. 2019-2020, 2020-2021 & 2021-2022*)	The Bidder's yearly turnover should be minimum Rs.100 crores for two out of three preceding financial years. (i.e. 2019-2020, 2020-2021 & 2021-2022*) * - If 2021-22 Financial Statements of any bidder is unaudited then Bank would consider the CA Certificate for the provisional financial statements for FY 2021-22 along with an undertaking letter from the bidder that the 2021-22 Statements are not audited.
2	18	Eligibility Criteria (f)	The bidder should have supplied and maintaining SDWAN (Software Defined Wide Area Network) solution in any Govt. organizations /PSU/PSB or any scheduled commercial Bank (including RRBs/Cooperative Bank)/ BFSI in India with minimum 1000 quantities in past 5 years through multiple purchase orders. However, at least single purchase order of minimum 300 quantities is mandatory. Documentary proof from the concerned organization for having supplied and maintaining the solution is to be submitted.	The bidder/OEM should have supplied and maintaining SDWAN (Software Defined Wide Area Network) solution in any Govt. organizations /PSU/PSB or any scheduled commercial Bank (including RRBs/ Cooperative Bank)/ BFSI in India with minimum 1000 quantities in past 5 years through multiple purchase orders. However, at least single purchase order of minimum 300 quantities is mandatory. Documentary proof from the concerned organization for having supplied and maintaining the solution is to be submitted.
3	18	Eligibility Criteria (g)	The proposed router of same make must have been supplied and installed by the bidder/OEM in at least One (01) Schedule Commercial Bank/PSU/Govt. Organization/Govt. Unit/BFSI in India with minimum 1000 quantities in past 5 years."	The proposed router of same make must have been supplied /installed by the bidder/OEM in at least One (01) Schedule Commercial Bank/PSU/Govt. Organization/Govt. Unit/BFSI in India with minimum 1000 quantities in past 5 years."



## Amendment for RFP Supply, Installation, Configuration, Testing, Commissioning, Warranty and Maintenance of 2300 numbers of SDWAN (Software Defined Wide Area Network) enabled routers with licenses (Ref: - CO/ITD/CNW/306/R1/2022-23)

S.No	Page No	Clause No	Clause as per RFP	Amended Clause
4	19	3.a) Bill of Material - S No .2	*SD-WAN Controller or Manager etc., at DC in HA mode (with 1-year warranty and 4 years AMC). [As per the Specification of SD-WAN controller] - (1+1) – one box should be capable to handle the full load	SD-WAN Controller or Manager etc., at DR in HA mode (with 1-year warranty and 4 years AMC). [As per the Specification of SD WAN controller] (1+1) — one box (Physical/Virtual) should be capable to handle the full load
5	19	3 (a) Bill of Material - S. No3	SD-WAN Central Device/Gateway/Head End Router (with 1-year warranty and 4 years AMC) at DC in HA mode. [As per the Specification of SD-WAN Gateway/Head End Router] - one box should be capable to handle the full load	SD-WAN Central Device/Gateway/Head End Router (with 1-year warranty and 4 years AMC) at DC in HA mode. [As per the Specification of SD-WAN Gateway/Head End Router] - one box (Physical/Virtual) should be capable to handle the full load
6	19	3 (a) Bill of Material - S. No4	SD-WAN Controller or Manager etc., at DR in HA mode (with 1-year warranty and 4 years AMC). [As per the Specification of SD-WAN controller] - one box should be capable to handle the full load	SD-WAN Controller or Manager etc., at DR in HA mode (with 1-year warranty and 4 years AMC). [As per the Specification of SD-WAN controller] - one box (Physical/Virtual) should be capable to handle the full load
7	19	3 (a) Bill of Material - S. No5	SD-WAN Central Device/Gateway/Head End Router (with 1-year warranty and 4 years AMC) at DR in HA Mode. [As per the Specification of SD-WAN Gateway/Head End Router] - one box should be capable to handle the full load	SD-WAN Central Device/Gateway/Head End Router (with 1-year warranty and 4 years AMC) at DR in HA Mode. [As per the Specification of SD-WAN Gateway/Head End Router] - one box (Physical/Virtual) should be capable to handle the full load
8	19	3 (a). Bill of material - S.No.6	2 Engineer (1 - L2 Engineer from OEM and 1 – L2 engineer from Bidder for the initial period of one year, commencing after successful installation of SD WAN routers at 25 branches)	2 Engineer (1 - L2 Engineer from OEM and 1 – L2 engineer from Bidder for the entire duration of the contract.
9	28	3.f) DELIVERY, INSTALLATION, AMC, WARRANTY, SECURITY, MONITORING and AUDIT / Point No. 2.a	The delivery of the equipments ordered, should be delivered within Eight (08) weeks from the date of placement of purchase order.	The delivery of the equipments ordered, should be delivered within Twelve (12) weeks from the date of placement of purchase order.



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S.No	Page No	Clause No	Clause as per RFP	Amended Clause
10	31	SECTION-III, 3 Warranty AMC / ATC,	Back to Back OEM active support should be available for the hardware, software, third party applications, OS, Database Licenses etc. supplied by the successful Bidder in the contract and supporting documents for the same should be provided for releasing of respective payments.	Back to Back OEM active support should be available for the hardware, software, OS, Database Licenses etc. supplied by the successful Bidder in the contract and supporting documents for the same should be provided for releasing of respective payments.
11	39	Payment Terms	Payments shall be made promptly by the Purchaser but in no case later than Sixty (60) days of submission of the invoice/claim	After submission of all documents related to payment, Payments shall be made promptly by the Purchaser but in no case later than Thirty (30) days of submission of the invoice/claim" with all documents as stipulated in purchase order.
12	62	Technical specifications A) Technical specifications of SD-WAN Solution, Point 19, Page No. 62	The solution should support VRRP or equivalent to maintain hardware level redundancy in DC, DR & NDR	The solution should support VRRP or equivalent to maintain hardware level redundancy in DC and DR
13	63	B) TECHNICAL SPECIFICATIONS OF SD-WAN CONTROLLER / Point No.11	Solution should support packet duplication and forward error correction to improve voice and video applications	Solution should support packet duplication or equivalent technologies and forward error correction or equivalent technologies to improve voice and video applications
14	64	B) TECHNICAL SPECIFICATIONS OF SD-WAN CONTROLLER / Point No. 20	Support for Remote Authentication Dial-In User Service (RADIUS) and AAA.	Support for Remote Authentication using Dial-In User Service (RADIUS) or TACACS for AAA'
15	65	Specification of SD-WAN Gateway/Head End Router at DC and DR/Clause 11	Should have 12 GB of DRAM from day-1 which can be scalable up to 48 GB.	Should have minimum 12 GB of DRAM from day-1. However, in case DRAM utilization exceeds 60%, bidder has to upgrade / replace DRAM/device to minimum 48GB DRAM at no extra cost to bank.
16	65	C) Specification of SD-WAN Gateway/Head End Router at DC and DR / Point No. 12	Multicast IGMP v1/v2, PIM	Clause stands deleted
17	65	C) Specification of SD-WAN Gateway/Head End Router at DC and DR / Point No. 16	The Router should be IPv6 Ready Logo Phase-2 certified/Equivalent Certifications	The Router should support IPv6



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S.No	Page No	Clause No	Clause as per RFP	Amended Clause
18	66	Specification of SD-WAN Router at Branches; Clause 1	Router should be modular in architecture with 4 No. of 100/1000BaseT Ethernet WAN/LAN ports from Day-1. Out of 4 WAN ports, One port should provide both copper and fiber connectivity.	Router should be modular in architecture with 4 No. of 100/1000BaseT Ethernet ports from Day-1. Out of 4 ports, 2 WAN ports and two LAN ports should be available.
19	66	Specification of SD-WAN Router at Branches; Clause 4	The router should have minimum 2GB DRAM upgradable to 4 GB and 2 GB flash memory	The router should have minimum 2GB DRAM and 2 GB flash memory. However, incase DRAM utilization exceeds 60%, bidder has to upgrade / replace DRAM/device to minimum 4GB DRAM at no extra cost to bank.
20	66	D) Specification of SD-WAN Router at Branches / Point No.18	Router should be IPv6 phase 2 logo ready	The Router should support IPv6
21	66	D) Specification of SD-WAN Router at Branches / Point No.15	Proposed router should be certified with EAL3 or above /NDPP/ common criteria certificate	Clause stands deleted