

# ADDENDUM & CORRIGENDUM-1 REQUEST FOR PROPOSAL FOR

SELECTION OF IMPLEMENTATION AGENCY FOR INTEGRATED COMMAND AND CONTROL CENTER (ICCC) IN SURAT CITY

RFP No.: SSCDL-ICCC-RFP-02-2019

Last date for Price Bid Submission: 09.10.2019



Invited by

**Surat Smart City Development Limited** 

1st Floor, South Zone Office, Surat Municipal Corporation, Opp. Satyanagar, Udhna, Surat-394210, Gujarat, India



### **Surat Smart City Development Limited** ADDENDUM AND CORRIGENDUM-1

RFP Notification No.: SSCDL-ICCC-RFP-02-2019

The Bidder are requested to take note of the following changes made in the RFP documents, which are to be taken in to account while submitting the RFP. They shall be presumed to have done so and submitted the RFP accordingly.

- This Addendum and Corrigendum shall be the part of the RFP documents.
- All items specified in this Addendum and Corrigendum supersede relevant items to that effect as provided in the original RFP documents. All other specifications, terms and conditions of the original RFP document shall remain unchanged.
- Bidder shall read and consider following points, which shall be a part of the RFP documents.
- All the changes mentioned in this document should be read across the RFP, Addendum & Corrigendum, wherever applicable.
- The queries raised and given by bidders, but the clarifications are not made in this Addendum and Corrigendum shall be considered to remain unchanged as per the terms and conditions mentioned in the original RFP documents.

#### **Changes with respect to RFP Schedule**

Please note that with respect to tendering schedules, the following changes have been effected. Bidders are requested to take note of the same and adhere to the dates specified hereunder with regards to Price Bid Submission and Technical Bid Submission:

| Particular  | <b>Current Dates</b>  | Proposed Dates  |
|---|---|---|
| Online Price Bid<br>Submission Date   | 24.09.2019 up to 18:00 hrs.   | <mark>09.10.2019</mark> up to 18:00 hrs.  |
| Technical Bid Submission (in Hard Copy) Filled-in Technical Bid along with Bid Fee, EMD and other documents | In sealed envelope strictly by RPAD/Postal Speed Post On or before 27.09.2019 up to 18:00 hrs. To the Chief Accounts, Surat Municipal Corporation, Muglisara, Surat – 395003, Gujarat by RPAD or Speed Post Only. | In sealed envelope strictly by RPAD/Postal Speed Post On or before 15.10.2019 up to 18:00 hrs. To the Chief Accounts, Surat Municipal Corporation, Muglisara, Surat – 395003, Gujarat by RPAD or Speed Post Only. |



### **Other Changes**

| #  | Section | Page<br>No. | Tender Reference   | Existing Clause  | Amended/New Clause   |
|----|---------|-------------|--|--|--|
| 1. | 5.1     | 20          | Bidder's Eligibility Criteria                              |  | Please refer to Annexure I for revised Bidder's Eligibility<br>Criteria  |
| 2. | 5.2     | 23          | OEM's Eligibility Criteria                                 | F. DC Application & Delivery Controller<br>with Global Server Load Balancing | The OEM eligibility criteria for "F. DC Application & Delivery Controller with Global Server Load Balancing" stands deleted  |
| 3. | 6.22    | 36          | Technical Evaluation Criteria                              |  | Please refer to Annexure II for revised Technical Evaluation Criteria  |
| 4. | 10.4    | 62          | PQ_3: Bidder's Annual turnover over last 3 financial years |  | Please refer to Annexure III for revised PQ 3. Kindly read the Financial year changes across the RFP wherever applicable.  |
| 5. | 10.5    | 64          | PQ_4: Auditor's/CA Certificate for turnover for bidder     |  | Please refer to Annexure III for revised PQ 4. Kindly read the Financial year changes across the RFP wherever applicable.  |
| 6. | 10.12   | 74          | PQ_11: Format for Specifying the Make & Model              |  | Please refer to Annexure IV for revised format   |
| 7. | 12.3    | 90          | Commercial Bid Format                                      |  | Please refer to Annexure V for revised Commercial Bid Format   |
| 8. | 15      | 155-223     | Annexure III- Technical requirements for ICT Components    |  | Please refer to Annexure VI for revised specifications for below components:  1. 15.12 - Projector 1 (6000 Lumens)  2. 15.16 - 55" LED Display Screen  3. 15.22 - DC Core Switch |



| #  | Section | Page<br>No. | Tender Reference | Existing Clause   | Amended/New Clause  |
|----|---------|-------------|------------------|---|---|
|    |         |             |                  |   | 4. 15.25 - 10G SFP+ SR/LR Transceiver Module for DC<br>Core Switch will be read as "10G SFP+LR<br>Transceiver Module for DC Core Switch"  |
|    |         |             |                  |   | 5. 15.27 - 40G QSFP+ LR4/SR4 Transceiver Module for DC Core Switch will be read as "40G QSFP+ LR4 Transceiver Module for DC Core Switch"  |
|    |         |             |                  |   | 6. 15.28 - DC TOR / DC Aggregation Switch Type-1  |
|    |         |             |                  |   | 7. 15.29 - DC TOR / DC Aggregation Switch Type-2  |
|    |         |             |                  |   | 8. 15.30 - 40G QSFP+ LR4/SR4 Transceiver Module for DC TOR/ DC Aggregation Switch will be read as 40G QSFP+ LR4 Transceiver Module for DC TOR/DC Aggregation Switch   |
|    |         |             |                  |   | 9. 15.31 - 10G SFP+ SR/LR Transceiver Module for DC TOR / DC Aggregation Switch will be read as "10G SFP+ LR Transceiver Module for DC TOR / DC Aggregation Switch"   |
| 9. | 15.43   |             |                  | New Component Added : VM based<br>Network Access Control Solution | Please refer to Annexure VI for specifications  Note: SSCDL/SMC may or may not procure "VM based Network Access Control Solution" under this contract. However, bidder is required to quote as part of BoQ for L1 evaluation. |



### **ANNEXURE-I**

### 5.1 Revised Bidder's Eligibility Criteria

### Note: For evaluation following definition is considered

- The total Project value shall be considered as Capex Cost + Operation & Maintenance Cost
- OEM experience will not be considered for Pre-Qualification Criteria and Technical Evaluation as bidder's experience unless bidder is also an OEM.
- Integrated Command & Control Centre (ICCC)/ Command Control Centre (CCC): ICCC/CCC Project is defined as those project where Command Centre Application is implemented. ICCC Application at such installation should not only be a viewing platform but should be used for SOP creation and triggering for specific event/incident. Project only pertaining to NOC and/or Data Center Monitoring will not be considered.
- In case of Consortium only 2 partners are allowed including Prime Bidder. For more details on Consortium please refer to the section 6.6
- R&R refers to roles & responsibilities mentioned in Consortium Agreement

| #  | Eligibility Criteria   | Proof Document<br>Required   | Applicable<br>to Sole<br>Bidder | Applicable to<br>Consortium |
|----|--|--|---------------------------------|-----------------------------|
| 1. | The Prime Bidder / Sole Bidder should be registered under the Companies Act 1956 and should be in operation in India for a period of at least 5 years as on publication of bid.  In case of Consortium, the Consortium Partner should be registered under the Companies Act 1956 Or a partnership firm registered under LLP Act, 2008 or partnership firm registered under Indian Partnership Act 1932   | Copy of certification of incorporation issued by competent authority/Registration Certificate  | Yes                             | Yes                         |
| 2. | Bidder (consortium)/ Sole Bidder jointly should have a minimum average annual turnover of <b>Rs.</b> 100 crore from ICT based business for last three financial years i.e. FY 2018-19,FY 2017-18, 2016-17. In case of consortium, each partner should have minimum average turnover of Rs. 25 Cr.  The copies of Audited Annual Accounts for last three years to be submitted along with the bid [FY 2018-19,FY 2017-18, 2016-17]. If 2018-19 Financial Statements of any bidder is unaudited then the | Copy of the Audited Profit and Loss statement and statutory auditor / CA certificate from a regarding turnover.  The certificate should be originally signed or notarized. | Yes                             | Yes                         |



| #  | Eligibility Criteria  | Proof Document<br>Required  | Applicable<br>to Sole | Applicable to<br>Consortium        |
|----|---|---|-----------------------|------------------------------------|
|    | Audited Financial Statements of 2017-18 along with an undertaking letter from the bidder that the 2018-19 Statements are not audited is to be submitted.  |   | Bidder                |                                    |
| 3. | Bidder/ Consortium should have a positive net worth as on 31 <sup>st</sup> March 2019  If 2018-19 Financial Statements of any bidder is unaudited then Bidder should have a positive net worth as on 31st March 2018. Moreover, an undertaking letter from the bidder that the 2018-19 Statements are not audited is to be submitted  | Certificate from the statutory auditor / CA towards positive net worth of the company. The certificate should be originally signed or notarized   | Yes                   | Yes (All Members<br>of Consortium) |
| 4. | Sole Bidder / Bidder (Any member in case of Consortium as per R&R defined in Consortium Agreement) should have an experience in implementation of Integrated Command & Control Centre (ICCC) / Command Control Center (CCC) in India in last 7 years from the date of publishing this RFP  One project costing not less than the amount equal to INR 20 Cr. with ICCC application solution component worth minimum INR 2.5 Cr.  OR  Two projects costing not less than the amount equal to INR 12 Cr. each with ICCC application solution component worth minimum INR 1.5 Cr.  OR  Three projects costing not less than the amount equal to INR 10 Cr. each with ICCC application solution component worth minimum INR 1.25 Cr.  Note: ICCC Application cost component shall include: | <ul> <li>Copy of completion certificate issued by client</li> <li>In case of an ongoing project, the project must have achieved the respective value in terms of entire project cost and ICCC application &amp; Video Wall Solution component respectively from financial perspective. The Certificate to this effect from the client on client's letter head to be provided.</li> <li>Copy of Work order / Contract</li> </ul> | Yes                   | Yes (Any member of Consortium)     |



| #  | Eligibility Criteria  | Proof Document<br>Required   | Applicable<br>to Sole<br>Bidder | Applicable to<br>Consortium     |
|----|---|--|---------------------------------|---------------------------------|
|    | <ol> <li>Licenses cost for ICCC         Applications</li> <li>SITC cost</li> <li>Integration cost</li> <li>Operation &amp; Maintenance cost</li> </ol>  |  |                                 |                                 |
| 5. | Sole Bidder / Bidder (Any member in case of Consortium as per R&R defined in Consortium Agreement) should have completed at least one project pertaining to setting up of Datacenter / Data Center Infrastructure in last 7 years as on Bid Submission date of value not less than INR 3 Crore in India.  Note: In-house projects for own or group companies shall not be considered for above criteria. Data Center Infrastructure cost should be excluding software license cost. | <ol> <li>Copy of completion certificate issued by client</li> <li>Copy of Work order / Contract</li> </ol> | Yes                             | Yes (Any member of Consortium)  |
| 6. | Bidder should be registered for GST number in India.  | GST Registration Certificate<br>PAN Card   | Yes                             | Yes (All Members of Consortium) |
| 7. | Bidder should not be blacklisted<br>or debarred by any Government /<br>PSU in India at the time of<br>submission of the bid.  | Declaration letter by bidder<br>as per format given in the<br>RFP document                                 | Yes                             | Yes (All Members of Consortium) |



### **ANNEXURE -II**

### 6.22 Revised Technical Evaluation Criteria

| Bidder's Competence   Bidder (consortium)   Sole Bidder jointly should have a minimum average annual turnover of Rs. 100 erore from ICT based business for last three financial years i.e.   From ICT based business for last three financial years i.e.   From ICT based business for last three financial years i.e.   From ICT based business for last three financial years i.e.   From ICT based business for last three financial years i.e.   From ICT business the bidder (jointly in case of consortium) will get additional marks as below, subject to a maximum of 10 marks.  | # | Technical Evaluation<br>Criteria | Technical Evaluation parameter   | Marks |  |  |
|--|---|----------------------------------|--|-------|--|--|
| Bidder (consortium)/ Sole Bidder jointly should have a minimum average annual turnover of Rs. 100 crore from ICT based business for last three financial years i.e. FY 2018-19, FY 2017-18, 2016-19. In case of consortium, each partner should have minimum average turnover 25 Cr.   | A |                                  | petence & Organizational Strength  | 20    |  |  |
| Section   Sect | 1 |                                  | minimum average annual turnover of <b>Rs. 100 crore</b> from ICT based business for last three financial years i.e.  FY 2018-19,FY 2017-18, 2016-17. In case of consortium, each partner should have minimum average turnover 25 Cr.  For every additional <b>Rs.50 Cr</b> of average turnover from ICT business the bidder (jointly in case of consortium) will get   |       |  |  |
| S=INR 200 Cr   10   >= INR 150 Cr. and < INR200 Cr.   9   >= INR 100 Cr. and < INR 150 Cr. and < INR 150 Cr.   9   >= INR 100 Cr. and < INR 150 Cr.   8      Maximum Marks: 10   • Bidder to submit the Certificate from the statutory auditor / CA clearly specifying the annual turnover from ICT for the specified years. Original or Notarized copy of the certificate should be submitted   • The copies of Audited Annual Accounts for last three years to be submitted along with the bid [FY 2018-19, FY 2017-18, 2016-17]. If 2018-19 Financial Statements of any bidder is unaudited then the Audited Financial Statements of 2017-18 along with an undertaking letter from the bidder that the 2018-19 Statements are not audited is to be submitted   • The prime bidder having at least 250 FTE (full time employees) on the payroll of organization working on ICT projects will get 7 marks   • For every additional FTEs as below the bidder will get additional marks subject to maximum of 5 marks.    Number of FTE   |   |                                  |  |       |  |  |
| S= INR 150 Cr. and < INR200 Cr.   9  |   |                                  |  |       |  |  |
| S = INR 100 Cr. and < 1NR 150 Cr.   8  |   |                                  |  |       |  |  |
| Bidder to submit the Certificate from the statutory auditor / CA clearly specifying the annual turnover from ICT for the specified years. Original or Notarized copy of the certificate should be submitted   The copies of Audited Annual Accounts for last three years to be submitted along with the bid [FY 2018-19, FY 2017-18, 2016-17]. If 2018-19 Financial Statements of any bidder is unaudited then the Audited Financial Statements of 2017-18 along with an undertaking letter from the bidder that the 2018-19 Statements are not audited is to be submitted    People in organization   |   |                                  |  |       |  |  |
| on the payroll of organization working on ICT projects will get 7 marks  • For every additional FTEs as below the bidder will get additional marks subject to maximum of 5 marks.    Number of FTE   |   |                                  | <ul> <li>Bidder to submit the Certificate from the statutory auditor / CA clearly specifying the annual turnover from ICT for the specified years. Original or Notarized copy of the certificate should be submitted</li> <li>The copies of Audited Annual Accounts for last three years to be submitted along with the bid [FY 2018-19, FY 2017-18, 2016-17]. If 2018-19 Financial Statements of any bidder is unaudited then the Audited Financial Statements of 2017-18 along with an undertaking letter from the bidder that the 2018-19 Statements</li> </ul> |       |  |  |
| > 500 > 250 FTE to =<500 FTE = 250 FTE   3   Maximum marks: 5  Note: Full time Employees defined as employees on the Payroll of organization.  Bidder to submit the Certificate from the HR or Company Secretary clearly specifying the total no of employees within the organization.  Original or Notarized copy of the certificate should be submitted  Certification with the Sole Bidder or any member of consortium (valid as on date of issuance of the bid):  ISO 9001:2008  | 2 | People in organization           | <ul> <li>The prime bidder having at least 250 FTE (full time employees) on the payroll of organization working on ICT projects will get 7 marks</li> <li>For every additional FTEs as below the bidder will get additional</li> </ul>  |       |  |  |
| > 250 FTE to =<500 FTE   |   |                                  | Number of FTE Marks  |       |  |  |
| > 250 FTE to =<500 FTE   |   |                                  | > 500  |       |  |  |
| = 250 FTE   3  |   |                                  |  |       |  |  |
| Note: Full time Employees defined as employees on the Payroll of organization.  Bidder to submit the Certificate from the HR or Company Secretary clearly specifying the total no of employees within the organization.  Original or Notarized copy of the certificate should be submitted  Certification with the Sole Bidder or any member of consortium (valid as on date of issuance of the bid):  ISO 9001:2008   |   |                                  | = 250 FTE 3  |       |  |  |
| organization.  Bidder to submit the Certificate from the HR or Company Secretary clearly specifying the total no of employees within the organization. Original or Notarized copy of the certificate should be submitted  Secretary clearly specifying the total no of employees within the organization. Original or Notarized copy of the certificate should be submitted  Certification with the Sole Bidder or any member of consortium (valid as on date of issuance of the bid):  ISO 9001:2008  |   |                                  | Maximum marks: 5   |       |  |  |
| clearly specifying the total no of employees within the organization. Original or Notarized copy of the certificate should be submitted  Bidder's Certification  Certification with the Sole Bidder or any member of consortium (valid as on date of issuance of the bid):  ISO 9001:2008  |   |                                  |  |       |  |  |
| (valid as on date of issuance of the bid):  • ISO 9001:2008  |   |                                  | clearly specifying the total no of employees within the organization.  |       |  |  |
|  | 3 | Bidder's Certification           | (valid as on date of issuance of the bid):   | 5     |  |  |
|  |   |                                  | ISO 20000:2011 for IT Service Management   |       |  |  |



| # | Technical Evaluation<br>Criteria  | Technical Evaluation parameter   |  |    |
|---|---|--|--|----|
|   | Citteria  | <ul> <li>ISO 27001:2013 for Information Security Management System</li> <li>CMMi Level 3</li> <li>CMMi Level 5</li> </ul>  |  |    |
|   |   | Certification  | Marks                                    |    |
|   |   | Any one ISO certificate  | 2  |    |
|   |   | Any two ISO certification or CMMi Level 3  | 3  |    |
|   |   | All ISO certification or     CMMi Level 5 Certification or     Any two ISO certification & CMMi Level 3     Certification  | 4  |    |
|   |   | Any two ISO certification & CMMi Level 5     Certification or All ISO Certification & CMMi Level 3 Certification   | 5  |    |
| В | <b>Project Experience of B</b>  |  |  | 60 |
| 1 | Bidder Experience –<br>Executing Command<br>Control Center Project        | Experience of Sole Bidder / Bidder (Any member in case of Consortium as per R&R defined in Consortium Agreement) in implementation of Integrated Command & Control Centre (ICCC) /Command Control Center (CCC) in India in last 7 years from the date of publishing this RFP (maximum 2 projects)  |  | 35 |
|   |   | Number of Projects   | Marks                                    |    |
|   |   | For satisfying PQ criteria 20  |  |    |
|   |   | Additional project over and above the projects subr  | nitted                                   |    |
|   |   | under PQ criteria  |  |    |
|   |   | Every additional project costing not less than the amount equal to INR 20 Cr. with ICCC application with or without video wall solution component worth minimum INR 2.5 Cr.  | 15                                       |    |
|   |   | Every additional costing not less than the amount equal to INR 12 Cr. each with ICCC application with or without video wall solution component worth minimum INR 1.5 Cr.   | 9  |    |
|   |   | Every additional project costing not less than the amount equal to INR 10 Cr. each with ICCC application with or without video wall solution component worth minimum INR 1.25 Cr.  | 7.5                                      |    |
|   |   | <ul> <li>Maximum Marks: 35</li> <li>Bidder is required to submit:</li> <li>Copy of completion certificate issued by client</li> <li>In case of an ongoing project, the project must have respective value in terms of entire project cost and ICC Solution component respectively from financial perspective to this effect from the client on client's letter provided.</li> <li>Copy of Work order / Contract</li> </ul> | C application pective. The er head to be |    |
|   | Bidder Experience –<br>Executing Command<br>Control Center<br>Application | Experience of Sole Bidder / Bidder (Any member in case of as per R&R defined in Consortium Agreement) in impler ICCC Solution integrating domains/systems in the last set (maximum 2 projects)   | mentation of                             | 20 |



| # | Technical Evaluation<br>Criteria                                  | Technical Evaluation parameter  | Marks |  |  |
|---|---|---|-------|--|--|
|   | Criteria  | <ol> <li>Adaptive/Intelligent Traffic Control System (ATCS Signals with or without ANPR, RLVD, Wrong side, Speed detection, etc.)</li> <li>Intelligent Transit Management System</li> <li>Water Supply / Water SCADA</li> <li>Drainage / Drainage SCADA</li> <li>Solid Waste Management</li> <li>Grievance Redressal System</li> <li>CCTV/ Surveillance Network with minimum 50 cameras (Excluding Camera considered under Point 1)</li> <li>Smart Street Lighting</li> <li>Revenue Collection Systems (Property Tax, Water Meter Billing, Other Utility Meter Reading, AFCS etc.)</li> <li>Energy / utility SCADA</li> <li>Network monitoring for large scale WiFi service / dedicated OFC network</li> <li>Smart Parking</li> </ol> |       |  |  |
|   |   |   |       |  |  |
|   |   | Particular One project integrating any 4 domains/systems mentioned above  Marks  10   |       |  |  |
|   |   | One project integrating any 3 domains/systems mentioned above 7.5   |       |  |  |
|   |   | One project integrating any 2 domains/systems mentioned above 5   |       |  |  |
|   |   | Bidder is required to submit:  Copy of Work order / Contract Copy of completion certificate issued by client In case of an ongoing project, the claimed domains/systems must have been integrated. The Certificate to this effect from the client on client's letter head to be provided. Self-certificate on bidder's letterhead from authorized signatory clearly defining the use cases implemented under each domain as part of the project.  |       |  |  |
| 3 | Bidder Experience –<br>Executing Data Center<br>Project           | Relevant experience of Sole bidder / Bidder (Any member in case of Consortium as per R&R defined in Consortium Agreement) in creation of Datacenter/ Data Center Infrastructure in State Govt./Central Govt./ULB/ Public Sector Units(PSU) in India in past 7 years having minimum project value of Rs. 3 Crore.  | 5     |  |  |
|   |   | Each Project: 2.5 marks   Maximum Projects: 2   |       |  |  |
|   |   | Bidder is required to submit:  Copy of Work Order/ Contract Copy of completion certificate issued by client   |       |  |  |
|   |   | Note:  1. In-house projects for own or group companies shall not be considered for above criteria. Data Center Infrastructure cost should be excluding software license cost  |       |  |  |
| C | Presentation and Demo   |   | 20    |  |  |
| 1 | Following parameters will be understanding of to Approach & Metho | pe evaluated:<br>he project   | 20    |  |  |
| Ц | - Approach & Metho  | uologj  |       |  |  |



| # | Technical Evaluation<br>Criteria  | Technical Evaluation parameter | Marks |  |
|---|---|--------------------------------|-------|--|
|   | Ability to clearly explain the proposed Solution                            |                                |       |  |
|   | Uniqueness of proposed solution as per requirement of SSCDL/SMC             |                                |       |  |
|   | Demonstration of proposed ICCC Software for Use cases provided by SSCDL/SMC |                                |       |  |



### **ANNEXURE -III**

# 10.4 Revised PQ\_3: Bidder's Annual turnover over last 3 financial years

<<To be printed on bidder company's letterhead and signed by Authorized signatory. In case of Consortium all members are required to submit >>

Date: dd/mm/yyyy

To Chief Executive Officer, 1st Floor, South Zone Office, Surat Municipal Corporation, Opp. Satyanagar, Udhna, Surat-394210, Gujarat, India

Subject: Selection of Implementing Agency for Integrated Command and Control Center (ICCC) in Surat

Sir/ Madam,

I have carefully gone through the Terms & Conditions contained in the RFP Document of Selection of Implementing Agency for Integrated Command and Control Center (ICCC) in Surat

I hereby declare that below are the details regarding Overall turnover over last 3 financial years for our organization.

| # | Details   | FY 2016-17<br>(i) | FY 2017-18<br>(ii) | FY 2018-19<br>(iii) | Average Turnover [(i)+(ii)+(iii)/3] |
|---|---|-------------------|--------------------|---------------------|-------------------------------------|
| 1 | Overall Annual Turnover- Prime Bidder (Consortium Member-1) |                   |                    |                     |                                     |

Contact Details of officials for future correspondence regarding the bid process:

| Details         | Authorized Signatory | Secondary Contact |
|-----------------|----------------------|-------------------|
| Name            |                      |                   |
| Title           |                      |                   |
| Company Address |                      |                   |
| Mobile          |                      |                   |
| Fax             |                      |                   |
| Email Id        |                      |                   |

I further certify that I am competent officer in my company to make this declaration.

Yours Sincerely,

Signature of Authorized Signatory (with official seal)

Name : Designation :

Sign Page **12** of **56** 

Stamp



Address : Telephone& Fax : E-mail address :

- To be submitted with any other supporting details specified as Document Proof in Section 5 and 10.1
- The copies of Audited Annual Accounts for last three years to be submitted along with the bid [FY 2018-19, FY 2017-18, 2016-17]. If 2018-19 Financial Statements of any bidder is unaudited then the Audited Financial Statements of 2017-18 along with an undertaking letter from the bidder that the 2018-19 Statements are not audited is to be submitted



# 10.5 Revised PQ\_4: Auditor's/CA Certificate for turnover for bidder

<< To be printed on CA/Auditors company's letterhead and signed by Authorized signatory>>

<<NOTE: To be filed for each Member company in case of a consortium>>

Date: dd/mm/yyyy

This is to certify that the Annual Turnover from ICT and Networth as per books and records of for the following financial years are as under.

| #  | Financial Year Ending | Annual Turnover (INR) | Networth |
|----|-----------------------|-----------------------|----------|
| 1. | 31st March, 2019      |                       |          |
| 2. | 31st March, 2018      |                       |          |
| 3. | 31st March, 2017      |                       |          |
|    | Average Turnover      |                       |          |

I further certify that I am competent officer in my company to make this declaration.

Yours Sincerely,

Signature of Auditor (with official seal)

Name :
Designation :
Address :
Telephone& Fax :
E-mail address :



### **ANNEXURE-IV**

### 10.12. Revised PQ\_11: Format for Specifying the Make & Model

#### H1. IT HARDWARE WITH 3 YEARS OF WARRANTY SUPPORT

|     | H1. IT HARDWARE WITH 3 YEARS OF WARRANTY SUPPORT |                        |          |                               |                  |                           |  |  |   |  |  |  |  |
|-----|--|------------------------|----------|-------------------------------|------------------|---------------------------|--|--|---|--|--|--|--|
| #   | Description                                      | Unit of<br>Measurement | Quantity | Warranty<br>Period<br>(Years) | Proposed<br>Make | Proposed<br>Model/Version | Bidder's Compliance as per Annexure II / III / IV on Letter Head and Datasheets submission | OEM's<br>Compliance<br>as per<br>Annexure<br>II / III / IV<br>on OEM's<br>Letter<br>Head | OEM's<br>Compliance<br>as per<br>PQ_10<br>/TQ_1 |  |  |  |  |
| SIT | CC of IT Hardware C                              | Components for 1       | ICCC     |                               |                  |                           |  |  |   |  |  |  |  |
| 1   | Desktop PC                                       | Number                 | 75       | 3                             | Specify          | Specify                   | Yes  | Yes  | Yes   |  |  |  |  |
| 2   | Workstations for ICCC Operators                  | Number                 | 100      | 3                             | Specify          | Specify                   | Yes  | Yes  | Yes   |  |  |  |  |
| 3   | 49" Curved<br>Monitor for ICCC<br>Operators      | Number                 | 100      | 3                             | Specify          | Specify                   | Yes  | Yes  | Yes   |  |  |  |  |
| 4   | Monochrome<br>Printer                            | Number                 | 20       | 3                             | Specify          | Specify                   | Yes  | Yes  | Yes   |  |  |  |  |
| 5   | Multi Function<br>Printer - 1                    | Number                 | 5        | 3                             | Specify          | Specify                   | Yes  | Yes  | Yes   |  |  |  |  |
| 6   | Multi Function<br>Printer -2 (Heavy<br>Duty)     | Number                 | 2        | 3                             | Specify          | Specify                   | Yes  | Yes  | Yes   |  |  |  |  |
| 7   | Colour Laser<br>Printer                          | Number                 | 1        | 3                             | Specify          | Specify                   | Yes  | Yes  | Yes   |  |  |  |  |
| 8   | Projector-1 (6000 lumens)                        | Number                 | 2        | 3                             | Specify          | Specify                   | Yes  | Yes  | Yes   |  |  |  |  |
| 9   | Projector-2 (3000 lumens)                        | Number                 | 1        | 3                             | Specify          | Specify                   | Yes  | Yes  | Yes   |  |  |  |  |



|     | H1. IT HARDWARE WITH 3 YEARS OF WARRANTY SUPPORT |                        |          |                               |                  |                           |  |  |   |  |  |  |  |
|-----|--|------------------------|----------|-------------------------------|------------------|---------------------------|--|--|---|--|--|--|--|
| #   | Description                                      | Unit of<br>Measurement | Quantity | Warranty<br>Period<br>(Years) | Proposed<br>Make | Proposed<br>Model/Version | Bidder's Compliance as per Annexure II / III / IV on Letter Head and Datasheets submission | OEM's<br>Compliance<br>as per<br>Annexure<br>II / III / IV<br>on OEM's<br>Letter<br>Head | OEM's<br>Compliance<br>as per<br>PQ_10<br>/TQ_1 |  |  |  |  |
| 10  | Projector Screen 1<br>(200 Inch)                 | Number                 | 2        | 3                             | Specify          | Specify                   | Yes  | Yes  | Yes   |  |  |  |  |
| 11  | Projector Screen 2<br>(100 Inch)                 | Number                 | 1        | 3                             | Specify          | Specify                   | Yes  | Yes  | Yes   |  |  |  |  |
| 12  | 55" LED Display<br>Screen                        | Number                 | 15       | 3                             | Specify          | Specify                   | Yes  | Yes  | Yes   |  |  |  |  |
| 13  | Video Conference<br>System                       | Number                 | 1        | 3                             | Specify          | Specify                   | Yes  | Yes  | Yes   |  |  |  |  |
| Civ | il and Non IT for Da                             | ata Center and I       | CCC      |                               |                  |                           |  |  |   |  |  |  |  |
| 14  | 42U Rack   | Number                 | 15       | 3                             | Yes              | Yes                       | Yes  | Yes  | Yes   |  |  |  |  |
| 15  | IP KVM Switch                                    | Number                 | 1        | 3                             | Yes              | Yes                       | Yes  | NA   | Yes   |  |  |  |  |
| 16  | Access Control<br>System                         | Number                 | 1        | 3                             | Yes              | Yes                       | Yes  | NA   | Yes   |  |  |  |  |
| 17  | Fire Detection and<br>Alarm System               | Number                 | 1        | 3                             | Yes              | Yes                       | Yes  | Yes  | Yes   |  |  |  |  |
| 18  | Fire Suppression<br>System                       | Number                 | 1        | 3                             | Yes              | Yes                       | Yes  | Yes  | Yes   |  |  |  |  |
| 19  | Data Center<br>Management<br>System              | Number                 | 1        | 3                             | Yes              | Yes                       | Yes  | Yes  | Yes   |  |  |  |  |
| 20  | Aspirating Smoke<br>Detector System              | Number                 | 1        | 3                             | Yes              | Yes                       | Yes  | Yes  | Yes   |  |  |  |  |

#### **Note:**

1 Bidder is required to mention Make & Model of proposed items wherever in above table is mentioned as "Specify"



- Bidder is required to submit the supporting documents like bidder's compliance, OEM's compliances and OEM authorization letter (refer PQ\_10/TQ\_1) wherever its mentioned as "Yes"
- 3 NA stands for Not Applicable

Note:

- Bidder is required to mention Make & Model of proposed items wherever in above table is mentioned as "Specify"

  Bidder is required to submit the supporting documents like bidder's compliance, OEM's compliances and OEM authorization letter (refer PQ\_10/TQ\_1)
- 2 wherever its mentioned as "Yes"
- 3 NA stands for Not Applicable

#### H2. IT HARDWARE WITH 3 YEARS OF WARRANTY SUPPORT (Bidder to specify the Quantity)

|    | H2                             | . IT HARDWAR           | E WITH 3 YE                                  | ARS OF WA                     | RRANTY SU        | JPPORT ( Bidder           | to specify the   | Quantity)  |   |
|----|--------------------------------|------------------------|--|-------------------------------|------------------|---------------------------|--|--|---|
| #  | Description                    | Unit of<br>Measurement | Quantity                                     | Warranty<br>Period<br>(Years) | Proposed<br>Make | Proposed<br>Model/Version | Bidder's Compliance as per Annexure II / III / IV on Letter Head and Datasheets submission | OEM's<br>Compliance<br>as per<br>Annexure<br>II / III / IV<br>on OEM's<br>Letter<br>Head | OEM's<br>Compliance<br>as per<br>PQ_10<br>/TQ_1 |
| Ci | vil and Non IT for I           | Data Center and        | ICCC   |                               |                  |                           |  |  |   |
| 1  | Water Leak<br>Detection System | Number                 | To be specified by bidder as per requirement | 3                             | Yes              | Yes                       | Yes  | Yes  | Yes   |
| 2  | Rodent Repellent<br>System     | Number                 | To be specified by bidder as per requirement | 3                             | Yes              | Yes                       | Yes  | NA   | Yes   |

- 1 Bidder is required to mention Make & Model of proposed items wherever in above table is mentioned as "Specify"
- 2 Bidder is required to submit the supporting documents like bidder's compliance, OEM's compliances and OEM authorization letter (refer PQ\_10/TQ\_1) wherever its mentioned as "Yes"



- Bidder is required to specify the quantity as per their proposed solution in the column named "Quantity"
- 4 NA stands for Not Applicable

#### H3. IT HARDWARE WITH 5 YEARS OF WARRANTY SUPPORT

|     | H3. IT HARDWARE WITH 5 YEARS OF WARRANTY SUPPORT  Bidder's             |                            |              |                                |                   |         |     |  |  |  |  |  |  |  |
|-----|--|----------------------------|--------------|--------------------------------|-------------------|---------|-----|--|--|--|--|--|--|--|
| #   | Description  | Unit of<br>Measuremen<br>t | Quantit<br>y | Warrant<br>y Period<br>(Years) | Propose<br>d Make |         |     | OEM's Complianc e as per Annexure II / III / IV on OEM's Letter Head | OEM's<br>Complianc<br>e as per<br>PQ_10<br>/TQ_1 |  |  |  |  |  |
| SIT | C of IT Hardware Co  | omponents for I            | CCC          |                                |                   |         |     |  |  |  |  |  |  |  |
| 1   | Indoor Wifi Access<br>Points   | Number                     | 30           | 5                              | Specify           | Specify | Yes | Yes  | Yes  |  |  |  |  |  |
| 2   | Video Wall Cubes-<br>70/72" DLP (2 video<br>walls of 14 X 4<br>matrix) | Number                     | 112          | 5                              | Specify           | Specify | Yes | Yes  | Yes  |  |  |  |  |  |
| 3   | Network based Video Wall Controller (for 60 inputs and 60 outputs)     | Number                     | 2            | 5                              | Specify           | Specify | Yes | Yes  | Yes  |  |  |  |  |  |
| 4   | Video Wall<br>Monitoring<br>Software                                   | Number                     | 1            | 5                              | Specify           | Specify | Yes | Yes  | Yes  |  |  |  |  |  |
| 5   | 8 ports Unmanaged<br>PoE+ Switch                                       | Number                     | 20           | 5                              | Specify           | Specify | Yes | Yes  | Yes  |  |  |  |  |  |
| 6   | 24 ports (1G/1G)<br>Web Managed<br>Switch                              | Number                     | 10           | 5                              | Specify           | Specify | Yes | Yes  | Yes  |  |  |  |  |  |
| 7   | 24 ports (1G/10G)<br>Web Managed<br>Switch                             | Number                     | 10           | 5                              | Specify           | Specify | Yes | Yes  | Yes  |  |  |  |  |  |



|     |   | Н3. І                      | T HARDW      | ARE WITH !                     | YEARS OF          | WARRANTY SU                   | PPORT   |   |  |
|-----|---|----------------------------|--------------|--------------------------------|-------------------|-------------------------------|---|---|--|
| #   | Description   | Unit of<br>Measuremen<br>t | Quantit<br>y | Warrant<br>y Period<br>(Years) | Propose<br>d Make | Proposed<br>Model/Versio<br>n | Bidder's Complianc e as per Annexure II / III / IV on Letter Head and Datasheets submission | OEM's<br>Complianc<br>e as per<br>Annexure<br>II / III / IV<br>on OEM's<br>Letter<br>Head | OEM's<br>Complianc<br>e as per<br>PQ_10<br>/TQ_1 |
| 8   | 48 ports (1G/10G)<br>Web Managed<br>Switch                                      | Number                     | 5            | 5                              | Specify           | Specify                       | Yes   | Yes   | Yes  |
| 9   | 1G SFP LX<br>Transceiver Module<br>for above 24 Port<br>Web Managed<br>Switches | Number                     | 20           | 5                              | Specify           | Specify                       | Yes   | Yes   | Yes  |
| 10  | 10G SFP+ LR Transceiver Module for 24 Port/48 Port Web Managed Switches         | Number                     | 30           | 5                              | Specify           | Specify                       | Yes   | Yes   | Yes  |
| SIT | CC of IT Hardware Co  | omponents for I            | Oata Center  |                                |                   |                               |   |   |  |
| 11  | DC Core Switch  | Number                     | 2            | 5                              | Specify           | Specify                       | Yes   | Yes   | Yes  |
| 12  | 10G DAC (10M<br>Length) for DC Core<br>Switch                                   | Number                     | 12           | 5                              | Specify           | Specify                       | Yes   | Yes   | Yes  |
| 13  | 10G SFP+ LR<br>Transceiver Module<br>for DC Core Switch                         | Number                     | 40           | 5                              | Specify           | Specify                       | Yes   | Yes   | Yes  |
| 14  | 40G QSFP+ LR4<br>Transceiver Module<br>for DC Core Switch                       | Number                     | 22           | 5                              | Specify           | Specify                       | Yes   | Yes   | Yes  |
| 15  | DC<br>Aggregation/TOR<br>Switch Type 1  | Number                     | 6            | 5                              | Specify           | Specify                       | Yes   | Yes   | Yes  |



|     |   | Нз. І                      | T HARDW      | ARE WITH 5                     | YEARS OF          | WARRANTY SU                   | PPORT   |  |  |
|-----|---|----------------------------|--------------|--------------------------------|-------------------|-------------------------------|---|--|--|
| #   | Description   | Unit of<br>Measuremen<br>t | Quantit<br>y | Warrant<br>y Period<br>(Years) | Propose<br>d Make | Proposed<br>Model/Versio<br>n | Bidder's Complianc e as per Annexure II / III / IV on Letter Head and Datasheets submission | OEM's Complianc e as per Annexure II / III / IV on OEM's Letter Head | OEM's<br>Complianc<br>e as per<br>PQ_10<br>/TQ_1 |
| 16  | 40G QSFP+ LR4<br>Transceiver Module<br>for DC<br>Aggregation/TOR<br>Switch Type 1 | Number                     | 12           | 5                              | Specify           | Specify                       | Yes   | Yes  | Yes  |
| 17  | DC<br>Aggregation/TOR<br>Switch Type 2  | Number                     | 4            | 5                              | Specify           | Specify                       | Yes   | Yes  | Yes  |
| 18  | 10G SFP+ LR Transceiver Module for DC Aggregation/TOR Switch Type 2               | Number                     | 70           | 5                              | Specify           | Specify                       | Yes   | Yes  | Yes  |
| 19  | 40G QSFP+ LR4<br>Transceiver Module<br>for DC<br>Aggregation/TOR<br>Switch Type 2 | Number                     | 8            | 5                              | Specify           | Specify                       | Yes   | Yes  | Yes  |
| 2 0 | DC Application &<br>Delivery Controller<br>with Global Server<br>Load Balancing   | Number                     | 2            | 5                              | Specify           | Specify                       | Yes   | Yes  | Yes  |
| 21  | Wireless LAN controller (Hardware/Softwar e with server) with necessary licenses  | Number                     | 1            | 5                              | Specify           | Specify                       | Yes   | Yes  | Yes  |



|     |   | Н3. І            | T HARDW      | ARE WITH !                     | YEARS OF          | WARRANTY SU                   | PPORT   |   |  |
|-----|---|------------------|--------------|--------------------------------|-------------------|-------------------------------|---|---|--|
| #   | Description  Unit of Measurem t   |                  | Quantit<br>y | Warrant<br>y Period<br>(Years) | Propose<br>d Make | Proposed<br>Model/Versio<br>n | Bidder's Complianc e as per Annexure II / III / IV on Letter Head and Datasheets submission | OEM's<br>Complianc<br>e as per<br>Annexure<br>II / III / IV<br>on OEM's<br>Letter<br>Head | OEM's<br>Complianc<br>e as per<br>PQ_10<br>/TQ_1 |
| 22  | Rack Servers for<br>SMC Own<br>Requirement                                  | Number           | 10           | 5                              | Specify           | Specify                       | Yes   | Yes   | Yes  |
| 23  | Storage with 2 no. of<br>SAN Switches &<br>Complete mounting<br>accessories | Number           | 1            | 5                              | Specify           | Specify                       | Yes   | Yes   | Yes  |
| Civ | il and Non IT for Da  | ta Center and IC | CCC          |                                |                   |                               |   |   |  |
| 24  | PAC system of 20 tonnes each  | Number           | 4            | 5                              | Specify           | Specify                       | Yes   | Yes   | Yes  |

- Bidder is required to mention Make & Model of proposed items wherever in above table is mentioned as "Specify"
- 2 Bidder is required to submit the supporting documents like bidder's compliance, OEM's compliances and OEM authorization letter (refer PQ 10/TQ 1) wherever its mentioned as "Yes"
- 3 NA stands for Not Applicable
- 4 Note:
  - Bidder is required to mention Make & Model of proposed items wherever in above table is mentioned as "Specify"

    Bidder is required to submit the supporting documents like bidder's compliance, OEM's compliances and OEM authorization letter (refer PQ\_10/TQ\_1)
  - 2 wherever its mentioned as "Yes"
  - 3 NA stands for Not Applicable



#### H4. BLADE SERVER / RACK SERVER, BLADE CHASIS FOR ICCC REQUIREMENTS (WITH 5 YEARS OF WARRANTY SUPPORT)

| ]  | H4. BLADE       | SERVER /RAC  | CK SERVER ,BLAD    | E CHASIS     | FOR ICCC RI                | EQUIREME | NTS (WIT                | H 5 YEARS OF  | <b>WARRANTY</b>   | SUPPORT)   |
|----|-----------------|--------------|--------------------|--------------|----------------------------|----------|-------------------------|---|---|--|
| #  | Product<br>Name | Make/OEM     | Version/Model      | Part<br>Code | Unit of<br>Measurem<br>ent | Quantity | Warra<br>nty<br>(years) | Bidder's Complianc e as per Annexure II / III / IV on Letter Head and Datasheets submission | OEM's<br>Complianc<br>e as per<br>Annexure<br>II / III / IV<br>on OEM's<br>Letter<br>Head | OEM's<br>Complianc<br>e as per<br>PQ_10<br>/TQ_1 |
| SI | TC of IT Hai    | rdware Compo | onents for Data Ce | nter         |                            |          |                         |   |   |  |
| 1  | Specify         | Specify      | Specify            | Specify      | Number                     | Specify  | 5                       | Yes   | Yes   | Yes  |
| 2  | Specify         | Specify      | Specify            | Specify      | Number                     | Specify  | 5                       | Yes   | Yes   | Yes  |
| 3  | Specify         | Specify      | Specify            | Specify      | Number                     | Specify  | 5                       | Yes   | Yes   | Yes  |
|    | Specify         | Specify      | Specify            | Specify      | Number                     | Specify  | 5                       | Yes   | Yes   | Yes  |

- Bidder is required to mention Product name, Part No., Make & Model & quantity of proposed items wherever in above table is mentioned as "Specify"
- 2 Bidder is required to submit the supporting documents like bidder's compliance, OEM's compliances and OEM authorization letter (refer PQ\_10/TQ\_1) wherever its mentioned as "Yes"
- Bidder is required to specify the quantity as per their proposed solution in the column named "Quantity"
- 4 NA stands for Not Applicable



#### S1. ICCC SOFTWARE WITH PERPETUAL LICENSES AND UNLIMITED SENSORS

|    |                 | S1.           | ICCC SOFTWARE       | E WITH I     | PERPETUAL LIC          | ENSES AN | D UNLIM        | ITED SENSOR  | RS   |   |
|----|-----------------|---------------|---------------------|--------------|------------------------|----------|----------------|--|--|---|
| #  | Product<br>Name | Make/OEM      | Version/Model       | Part<br>Code | Unit of<br>Measurement | Quantity | ATS<br>(years) | Bidder's Compliance as per Annexure II / III / IV on Letter Head and Datasheets submission | OEM's<br>Compliance<br>as per<br>Annexure<br>II / III / IV<br>on OEM's<br>Letter<br>Head | OEM's<br>Compliance<br>as per<br>PQ_10<br>/TQ_1 |
| IC | CC Software     | with perpetua | al license and unli | imited se    | ensors                 |          |                |  |  |   |
| 1  | Specify         | Specify       | Specify             | Specify      | Number                 | Specify  | 5              | Yes  | Yes  | Yes   |
| 2  | Specify         | Specify       | Specify             | Specify      | Number                 | Specify  | 5              | Yes  | Yes  | Yes   |
|    | Specify         | Specify       | Specify             | Specify      | Number                 | Specify  | 5              | Yes  | Yes  | Yes   |

- Bidder is required to mention Product name, Part No. ,Make & Model & quantity of proposed items wherever in above table is mentioned as "Specify"
- 2 Bidder is required to submit the supporting documents like bidder's compliance, OEM's compliances and OEM authorization letter (refer PQ\_10/TQ\_1) wherever its mentioned as "Yes"
- 3 Bidder is required to specify the quantity as per their proposed solution in the column named "Quantity"
- 4 NA stands for Not Applicable



#### S2. CALL CENTER MANAGEMENT SOFTWARE SOLUTION FOR 50 USER LICENSES

|    |                 | S2. C        | ALL CENTER MA      | NAGEM        | ENT SOFTWARI           | E SOLUTIO | N FOR 50       | USER LICEN   | SES  |   |
|----|-----------------|--------------|--------------------|--------------|------------------------|-----------|----------------|--|--|---|
| #  | Product<br>Name | Make/OEM     | Version/Model      | Part<br>Code | Unit of<br>Measurement | Quantity  | ATS<br>(years) | Bidder's Compliance as per Annexure II / III / IV on Letter Head and Datasheets submission | OEM's<br>Compliance<br>as per<br>Annexure<br>II / III / IV<br>on OEM's<br>Letter<br>Head | OEM's<br>Compliance<br>as per<br>PQ_10<br>/TQ_1 |
| Ca | ll Center Ma    | nagement Sof | tware solution for | r 50 usei    | · licenses             |           |                |  |  |   |
| 1  | Specify         | Specify      | Specify            | Specify      | Number                 | Specify   | 5              | Yes  | Yes  | Yes   |
| 2  | Specify         | Specify      | Specify            | Specify      | Number                 | Specify   | 5              | Yes  | Yes  | Yes   |
|    | Specify         | Specify      | Specify            | Specify      | Number                 | Specify   | 5              | Yes  | Yes  | Yes   |

- Bidder is required to mention Product name, Part No. ,Make & Model & quantity of proposed items wherever in above table is mentioned as "Specify"
- 2 Bidder is required to submit the supporting documents like bidder's compliance, OEM's compliances and OEM authorization letter (refer PQ\_10/TQ\_1) wherever its mentioned as "Yes"
- 3 Bidder is required to specify the quantity as per their proposed solution in the column named "Quantity"
- 4 NA stands for Not Applicable



#### S3. SOFTWARE LICENSES FOR VIRTUALISATION, SERVER OS, DATABASE, ENTERPRISE SECURITY & ANTIVIRUS SOFTWARE

| S  | S3. SOFTWARE LICENSES FOR VIRTUALISATION, SERVER OS, DATABASE, ENTERPRISE SECURITY & ANTIVIRUS SOFTWARE |                |                    |              |                        |            |                |  |  |   |  |  |
|----|---|----------------|--------------------|--------------|------------------------|------------|----------------|--|--|---|--|--|
| #  | Product<br>Name   | Make/OEM       | Version/Model      | Part<br>Code | Unit of<br>Measurement | Quantity   | ATS<br>(years) | Bidder's Compliance as per Annexure II / III / IV on Letter Head and Datasheets submission | OEM's<br>Compliance<br>as per<br>Annexure<br>II / III / IV<br>on OEM's<br>Letter<br>Head | OEM's<br>Compliance<br>as per<br>PQ_10<br>/TQ_1 |  |  |
| So | ftware Licen  | ses for Virtua | lisation, Server O | S, Datab     | ase, Enterprise        | Security & | Antivirus      | Software   |  |   |  |  |
| 1  | Specify   | Specify        | Specify            | Specify      | Number                 | Specify    | 5              | Yes  | Yes  | Yes   |  |  |
| 2  | Specify   | Specify        | Specify            | Specify      | Number                 | Specify    | 5              | Yes  | Yes  | Yes   |  |  |
|    | Specify   | Specify        | Specify            | Specify      | Number                 | Specify    | 5              | Yes  | Yes  | Yes   |  |  |

- Bidder is required to mention Product name, Part No. ,Make & Model & quantity of proposed items wherever in above table is mentioned as "Specify"
- 2 Bidder is required to submit the supporting documents like bidder's compliance, OEM's compliances and OEM authorization letter (refer PQ\_10/TQ\_1) wherever its mentioned as "Yes"
- 3 Bidder is required to specify the quantity as per their proposed solution in the column named "Quantity"
- 4 NA stands for Not Applicable



#### **S4.** VM Based Network Access Control Solution

| <b>S</b> 4 | . VM Based      | Network Acce  | ss Control Solutio | on           |                        |          |                |  |  |   |
|------------|-----------------|---------------|--------------------|--------------|------------------------|----------|----------------|--|--|---|
| #          | Product<br>Name | Make/OEM      | Version/Model      | Part<br>Code | Unit of<br>Measurement | Quantity | ATS<br>(years) | Bidder's Compliance as per Annexure II / III / IV on Letter Head and Datasheets submission | OEM's<br>Compliance<br>as per<br>Annexure<br>II / III / IV<br>on OEM's<br>Letter<br>Head | OEM's<br>Compliance<br>as per<br>PQ_10<br>/TQ_1 |
| VI         | I Based Netv    | work Access C | ontrol Solution    |              |                        |          |                |  |  |   |
| 1          | Specify         | Specify       | Specify            | Specify      | Number                 | Specify  | 5              | Yes  | Yes  | Yes   |
| 2          | Specify         | Specify       | Specify            | Specify      | Number                 | Specify  | 5              | Yes  | Yes  | Yes   |
|            | Specify         | Specify       | Specify            | Specify      | Number                 | Specify  | 5              | Yes  | Yes  | Yes   |

- Bidder is required to mention Product name, Part No. ,Make & Model & quantity of proposed items wherever in above table is mentioned as "Specify"
- 2 Bidder is required to submit the supporting documents like bidder's compliance, OEM's compliances and OEM authorization letter (refer PQ\_10/TQ\_1) wherever its mentioned as "Yes"
- 3 Bidder is required to specify the quantity as per their proposed solution in the column named "Quantity"
- 4 NA stands for Not Applicable



### **ANNEXURE-V**

### 12.3. Revised Commercial Bid Format

#### **HARDWARE COMPONENTS**

#### H1. IT HARDWARE WITH 3 YEARS OF WARRANTY SUPPORT

|     |  |                        |       | H1.                                       | IT HARD                                | WARE WITH         | 3 YEARS OF WAR                    | RANTY S                         | SUPPOR                                      | T                          |                                 |                                   |                                   |
|-----|--|------------------------|-------|---|--|-------------------|-----------------------------------|---------------------------------|---|----------------------------|---------------------------------|-----------------------------------|-----------------------------------|
| #   | Description                                    | Unit of<br>Measurement | Qty   | Unit<br>Rate<br>(w/o<br>GST)<br>in<br>INR | Total<br>Capex<br>w/o<br>GST<br>in INR | Applicable<br>GST | Total Capex<br>With GST<br>in INR | Yearly<br>AMC<br>Rate<br>in INR | Total AMC w/o GST in INR for 4th & 5th Year | Applicable<br>GST<br>(G2)% | Total AMC<br>With GST<br>in INR | Total<br>Without<br>GST in<br>INR | Total<br>With<br>GST<br>in<br>INR |
|     |  |                        | A     | В   | C=A*B                                  | G1%               | D=C*(G1+100)%                     | E                               | F =A*<br>E*2                                | G2%                        | H =F*<br>(100+G2)%              | I = C + F                         | J = D<br>+ H                      |
| SIT | C of IT Hardw                                  | are Components         | for I | CCC                                       |  |                   |                                   |                                 |   |                            |                                 |                                   |                                   |
| 1   | Desktop PC                                     | Number                 | 75    |   |  |                   |                                   |                                 |   |                            |                                 |                                   |                                   |
| 2   | Workstations<br>for ICCC<br>Operators          | Number                 | 100   |   |  |                   |                                   |                                 |   |                            |                                 |                                   |                                   |
| 3   | 49" Curved<br>Monitor for<br>ICCC<br>Operators | Number                 | 100   |   |  |                   |                                   |                                 |   |                            |                                 |                                   |                                   |
| 4   | Monochrome<br>Printer                          | Number                 | 20    |   |  |                   |                                   |                                 |   |                            |                                 |                                   |                                   |
| 5   | Multi<br>Function<br>Printer - 1               | Number                 | 5     |   |  |                   |                                   |                                 |   |                            |                                 |                                   |                                   |
| 6   | Multi<br>Function                              | Number                 | 2     |   |  |                   |                                   |                                 |   |                            |                                 |                                   |                                   |



|    |                                     |                        |     | H1.                                       | T HARD                                 | WARE WITH         | 3 YEARS OF WAR                    | RANTY S                         | SUPPOR   | $\mathbf{T}$               |                                 |                                   |                                   |
|----|-------------------------------------|------------------------|-----|---|--|-------------------|-----------------------------------|---------------------------------|--|----------------------------|---------------------------------|-----------------------------------|-----------------------------------|
| #  | Description                         | Unit of<br>Measurement | Qty | Unit<br>Rate<br>(w/o<br>GST)<br>in<br>INR | Total<br>Capex<br>w/o<br>GST<br>in INR | Applicable<br>GST | Total Capex<br>With GST<br>in INR | Yearly<br>AMC<br>Rate<br>in INR | Total<br>AMC<br>w/o<br>GST<br>in<br>INR<br>for<br>4th &<br>5th<br>Year | Applicable<br>GST<br>(G2)% | Total AMC<br>With GST<br>in INR | Total<br>Without<br>GST in<br>INR | Total<br>With<br>GST<br>in<br>INR |
|    |                                     |                        | A   | В   | C=A*B                                  | G1%               | D=C*(G1+100)%                     | E                               | F = A*<br>E*2  | G2%                        | H =F*<br>(100+G2)%              | I = C + F                         | J = D<br>+ H                      |
|    | Printer -2<br>(Heavy Duty)          |                        |     |   |  |                   |                                   |                                 |  |                            |                                 |                                   |                                   |
| 7  | Colour Laser<br>Printer             | Number                 | 1   |   |  |                   |                                   |                                 |  |                            |                                 |                                   |                                   |
| 8  | Projector-1<br>(6000<br>lumens)     | Number                 | 2   |   |  |                   |                                   |                                 |  |                            |                                 |                                   |                                   |
| 9  | Projector-2<br>(3000<br>lumens)     | Number                 | 1   |   |  |                   |                                   |                                 |  |                            |                                 |                                   |                                   |
| 10 | Projector<br>Screen 1 (200<br>Inch) | Number                 | 2   |   |  |                   |                                   |                                 |  |                            |                                 |                                   |                                   |
| 11 | Projector<br>Screen 2 (100<br>Inch) | Number                 | 1   |   |  |                   |                                   |                                 |  |                            |                                 |                                   |                                   |
| 12 | 55" LED<br>Display<br>Screen        | Number                 | 15  |   |  |                   |                                   |                                 |  |                            |                                 |                                   |                                   |
| 13 | Video<br>Conference<br>System       | Number                 | 1   |   |  |                   |                                   |                                 |  |                            |                                 |                                   |                                   |
|    |                                     | or Data Center a       |     | CC  |  |                   |                                   |                                 | 1  |                            |                                 | 1                                 |                                   |
| 14 | 42U Rack                            | Number                 | 15  |   |  |                   |                                   |                                 |  |                            |                                 |                                   |                                   |
| 15 | IP KVM<br>Switch                    | Number                 | 1   |   |  |                   |                                   |                                 |  |                            |                                 |                                   |                                   |



|    |   |                        |     | H1.                                       | IT HARD                                | WARE WITH         | 3 YEARS OF WAR                    | RANTY S                         | UPPOR                                       | $\mathbf{T}$               |                                 |                                   |                                   |
|----|---|------------------------|-----|---|--|-------------------|-----------------------------------|---------------------------------|---|----------------------------|---------------------------------|-----------------------------------|-----------------------------------|
| #  | Description                               | Unit of<br>Measurement | Qty | Unit<br>Rate<br>(w/o<br>GST)<br>in<br>INR | Total<br>Capex<br>w/o<br>GST<br>in INR | Applicable<br>GST | Total Capex<br>With GST<br>in INR | Yearly<br>AMC<br>Rate<br>in INR | Total AMC w/o GST in INR for 4th & 5th Year | Applicable<br>GST<br>(G2)% | Total AMC<br>With GST<br>in INR | Total<br>Without<br>GST in<br>INR | Total<br>With<br>GST<br>in<br>INR |
|    |   |                        | A   | В   | C=A*B                                  | G1%               | D=C*(G1+100)%                     | E                               | F = A*<br>E*2                               | G2%                        | H =F*<br>(100+G2)%              | I = C + F                         | J = D<br>+ H                      |
| 16 | Access<br>Control<br>System               | Number                 | 1   |   |  |                   |                                   |                                 |   |                            | (                               |                                   |                                   |
| 17 | Fire Detection and Alarm System           | Number                 | 1   |   |  |                   |                                   |                                 |   |                            |                                 |                                   |                                   |
| 18 | Fire<br>Suppression<br>System             | Number                 | 1   |   |  |                   |                                   |                                 |   |                            |                                 |                                   |                                   |
| 19 | Data Center<br>Management<br>System       | Number                 | 1   |   |  |                   |                                   |                                 |   |                            |                                 |                                   |                                   |
| 20 | Aspirating<br>Smoke<br>Detector<br>System | Number                 | 1   |   |  |                   |                                   |                                 |   |                            |                                 |                                   |                                   |
|    | Total (INR)-<br>Without GST               |                        |     |   |  |                   |                                   |                                 |   |                            |                                 |                                   |                                   |
|    | Total (INR)-<br>With GST                  |                        |     |   |  |                   |                                   |                                 |   |                            |                                 |                                   |                                   |



### H2. IT HARDWARE WITH 3 YEARS OF WARRANTY SUPPORT (Bidder to specify the Quantity)

|    |                                   | H2. I                      | Γ HARDWAR                                     | E WIT                                      | H 3 YEA                                   | RS OF WARR         | ANTY SUPPORT (                    | Bidder                                 | to speci                                     | fy the Quant                | ity)                            |                                    |                                       |
|----|-----------------------------------|----------------------------|---|--|---|--------------------|-----------------------------------|--|--|-----------------------------|---------------------------------|------------------------------------|---------------------------------------|
| #  | Descriptio<br>n                   | Unit of<br>Measuremen<br>t | Qty   | Unit<br>Rate<br>(w/o<br>GST<br>) in<br>INR | Total<br>Capex<br>w/o<br>GST<br>in<br>INR | Applicabl<br>e GST | Total Capex<br>With GST<br>in INR | Yearl<br>y<br>AMC<br>Rate<br>in<br>INR | Tota l AMC w/o GST in INR for 4th & 5th Year | Applicabl<br>e GST<br>(G2)% | Total AMC<br>With GST<br>in INR | Total<br>Withou<br>t GST in<br>INR | Tota<br>l<br>With<br>GST<br>in<br>INR |
|    |                                   |                            | A   | В  | C=A*<br>B                                 | G1%                | D=C*(G1+100)                      | E                                      | F<br>=A*<br>E*2                              | G2%                         | H =F*<br>(100+G2)<br>%          | I = C + F                          | J =<br>D +<br>H                       |
| Ci | vil and Non IT                    | for Data Center            |   |  |   |                    |                                   |  |  |                             |                                 |                                    |                                       |
| 1  | Water Leak<br>Detection<br>System | Number                     | To be specified by bidder as per requiremen t |  |   |                    |                                   |  |  |                             |                                 |                                    |                                       |
| 2  | Rodent<br>Repellent<br>System     | Number                     | To be specified by bidder as per requiremen t |  |   |                    |                                   |  |  |                             |                                 |                                    |                                       |
|    | Total (INR)-                      |                            |   |  |   |                    |                                   |  |  |                             |                                 |                                    |                                       |
|    | Without GST                       |                            |   |  |   |                    |                                   |  |  |                             |                                 |                                    |                                       |
|    | Total (INR)-<br>With GST          |                            |   |  |   |                    |                                   |  |  |                             |                                 |                                    |                                       |



#### H3. IT HARDWARE WITH 5 YEARS OF WARRANTY SUPPORT

|     | H3. IT HA   | RDWARE WITH 5          | YEARS           | OF WARRANTY ST                | UPPORT                  |                   |                       |
|-----|---|------------------------|-----------------|-------------------------------|-------------------------|-------------------|-----------------------|
| #   | Description   | Unit of<br>Measurement | Qty             | Unit Rate (w/o<br>GST) in INR | Total w/o GST<br>in INR | Applicable<br>GST | Total With GST in INR |
|     |   |                        | A               | В                             | C=A*B                   | G1%               | D=C*(G1+100)%         |
| SIT | CC of IT Hardware Components for ICCC   |                        |                 |                               |                         |                   |                       |
| 1   | Indoor Wifi Access Points   | Number                 | 30              |                               |                         |                   |                       |
| 2   | Video Wall Cubes- 70/72" DLP (2 video walls of 14 X 4 matrix)                   | Number                 | 112             |                               |                         |                   |                       |
| 3   | Network based Video Wall Controller (for 60 inputs and 60 outputs)              | Number                 | 2               |                               |                         |                   |                       |
| 4   | Video Wall Monitoring Software  | Number                 | 1               |                               |                         |                   |                       |
| 5   | 8 ports Unmanaged PoE+ Switch   | Number                 | 20              |                               |                         |                   |                       |
| 6   | 24 ports (1G/1G) Web Managed Switch   | Number                 | 10              |                               |                         |                   |                       |
| 7   | 24 ports (1G/10G) Web Managed Switch  | Number                 | 10              |                               |                         |                   |                       |
| 8   | 48 ports (1G/10G) Web Managed Switch  | Number                 | 5               |                               |                         |                   |                       |
| 9   | 1G SFP LX Transceiver Module for above 24 Port Web<br>Managed Switches          | Number                 | 20              |                               |                         |                   |                       |
| 10  | 10G SFP+ LR Transceiver Module for 24 Port/48 Port<br>Web Managed Switches      | Number                 | 30              |                               |                         |                   |                       |
| SIT | CC of IT Hardware Components for Data Center                                    |                        |                 |                               |                         |                   |                       |
| 11  | DC Core Switch  | Number                 | 2               |                               |                         |                   |                       |
| 12  | 10G DAC (10M Length) for DC Core Switch   | Number                 | 12              |                               |                         |                   |                       |
| 13  | 10G SFP+ LR Transceiver Module for DC Core Switch                               | Number                 | 40              |                               |                         |                   |                       |
| 14  | 40G QSFP+ LR4 Transceiver Module for DC Core<br>Switch                          | Number                 | 22              |                               |                         |                   |                       |
| 15  | DC Aggregation/TOR Switch Type 1  | Number                 | 6               |                               |                         |                   |                       |
| 16  | 40G QSFP+ LR4 Transceiver Module for DC Aggregation/TOR Switch Type 1           | Number                 | 12              |                               |                         |                   |                       |
| 17  | DC Aggregation/TOR Switch Type 2  | Number                 | 4               |                               |                         |                   |                       |
| 18  | 10G SFP+ LR Transceiver Module for DC<br>Aggregation/TOR Switch Type 2          | Number                 | 70              |                               |                         |                   |                       |
| 19  | 40G QSFP+ LR4 Transceiver Module for DC<br>Aggregation/TOR Switch Type 2        | Number                 | 8               |                               |                         |                   |                       |
| 20  | DC Application & Delivery Controller with Global<br>Server Load Balancing       | Number                 | 2               |                               |                         |                   |                       |
| 21  | Wireless LAN controller (Hardware/Software with server) with necessary licenses | Number                 | 1               |                               |                         |                   |                       |
| 22  | Rack Servers for SMC Own Requirement  | Number                 | <mark>10</mark> |                               |                         |                   |                       |



|     | H3. IT HARDWARE WITH 5 YEARS OF WARRANTY SUPPORT |                        |     |                               |                         |                   |                       |  |  |  |  |  |  |  |  |
|-----|--|------------------------|-----|-------------------------------|-------------------------|-------------------|-----------------------|--|--|--|--|--|--|--|--|
| #   | Description                                      | Unit of<br>Measurement | Qty | Unit Rate (w/o<br>GST) in INR | Total w/o GST<br>in INR | Applicable<br>GST | Total With GST in INR |  |  |  |  |  |  |  |  |
|     |  |                        | A   | В                             | C=A*B                   | G1%               | D=C*(G1+100)%         |  |  |  |  |  |  |  |  |
| 23  | Storage with 2 no. of SAN Switches & Complete    | Number                 | 1   |                               |                         |                   |                       |  |  |  |  |  |  |  |  |
|     | mounting accessories                             |                        |     |                               |                         |                   |                       |  |  |  |  |  |  |  |  |
| Civ | il and Non IT for Data Center and ICCC           |                        |     |                               |                         |                   |                       |  |  |  |  |  |  |  |  |
| 24  | PAC system of 20 tonnes each                     | Number                 | 4   |                               |                         |                   |                       |  |  |  |  |  |  |  |  |
| Tot | tal (INR)- Without GST                           |                        |     |                               |                         |                   |                       |  |  |  |  |  |  |  |  |
| Tot | tal (INR)- With GST                              |                        |     |                               |                         |                   |                       |  |  |  |  |  |  |  |  |

#### H4. BLADE SERVER /RACK SERVER ,BLADE CHASIS FOR ICCC REQUIREMENTS (WITH 5 YEARS OF WARRANTY SUPPORT)

|     | H4. BLADE SER                | VER /RACK S   | ERVER ,BLADE C | HASIS FOR | ICCC REQUIREM          | IENTS (WIT | TH 5 YEARS                                     | OF WAR                           | RANTY SUPI        | PORT)                    |
|-----|------------------------------|---------------|----------------|-----------|------------------------|------------|--|----------------------------------|-------------------|--------------------------|
| #   | Product Name                 | Make/OEM      | Version/Model  | Part Code | Unit of<br>Measurement | Qty        | Unit<br>License<br>Cost (w/o<br>GST) in<br>INR | Total<br>w/o<br>GST<br>in<br>INR | Applicable<br>GST | Total With<br>GST in INR |
|     | A                            | В             | C              | D         | E                      | F          | Н  | I=F*H                            | G1%               | J=I*(G1+100)%            |
| SI  | TC of IT Hardware Comp       | onents for Da | ata Center     |           |                        |            |  |                                  |                   |                          |
| 1   |                              |               |                |           | Number                 |            |  |                                  |                   |                          |
| 2   |                              |               |                |           | Number                 |            |  |                                  |                   |                          |
| 3   |                              | -             |                |           | Number                 | ·          |  |                                  |                   |                          |
| ••• |                              |               |                |           | Number                 |            |  |                                  |                   |                          |
| To  | otal (INR)- Without GST      |               |                |           |                        |            |  |                                  |                   |                          |
|     | <b>Total (INR)- With GST</b> |               |                |           |                        |            |  |                                  |                   |                          |

- 1 The bidder can propose servers of same or different configuration as per their sizing. Details wrt proposed quantity for each server with different configuration to be specified above.
  - The detailed configuration for each server to be provided as per Annexure III, Section 15.35
- 2 It is mandatory to provide the details pertaining to OEM, Product Name, Version, Part Code and exact Quantity for all components.
- 3 The exact copy of the above table without prices must be submitted as per "PQ\_11: Unpriced Bill of Quantity"



#### **SUMMARY OF CAPEX - HARDWARE**

|   | SUMMARY OF CAPEX                          |  |
|---|---|--|
| 1 | Total (INR)- Without GST (A1=H1+H2+H3+H4) |  |
| 2 | Total (INR)- With GST (A1=H1+H2+H3+H4)    |  |

#### **SUMMARY OF OPEX- HARDWARE**

|   | SUMMARY OF OPEX                     |  |
|---|-------------------------------------|--|
| 1 | Total (INR)- Without GST (B1=H1+H2) |  |
| 2 | Total (INR)- With GST (B1=H1+H2)    |  |



#### **SOFTWARE COMPONENTS**

#### S1. ICCC SOFTWARE WITH PERPETUAL LICENSES AND UNLIMITED SENSORS

|    |  |              | S                 | 1. ICC               | C SOFTWAR                  | E WI    | TH PER   | PETUA                 | L LICENS              | ES AND UNLI              | MITED                              | SENSOR  | S   |                                       |                                     |                              |
|----|--|--------------|-------------------|----------------------|----------------------------|---------|--|-----------------------|-----------------------|--------------------------|------------------------------------|---|---|---------------------------------------|-------------------------------------|------------------------------|
| #  | Prod<br>uct<br>Name                            | Make/O<br>EM | Version/M<br>odel | Par<br>t<br>Co<br>de | Unit of<br>Measure<br>ment | Qt<br>y | Unit<br>Licen<br>se<br>Cost<br>(w/o<br>GST)<br>in<br>INR | Tota l w/o GST in INR | Applica<br>ble<br>GST | Total With<br>GST in INR | Year ly ATS Rate (w/o GST ) in INR | Total<br>ATS<br>w/o<br>GST in<br>INR for<br>5 Years | Applic<br>able<br>GST<br>on<br>ATS<br>(G2)% | Total<br>ATS<br>with<br>GST in<br>INR | Total<br>Cost<br>witho<br>ut<br>GST | Total<br>Cost<br>with<br>GST |
|    | A  | В            | C                 | D                    | E                          | F       | Н  | I=F*<br>H             | G1%                   | J=I*(G1+10<br>0)%        | K                                  | L<br>=F*K<br>*5                                     | G2%   | M =L*<br>(100+G<br>2)%                | N=I+<br>L                           | O=J+<br>M                    |
| 10 | CC Softv                                       | vare with p  | erpetual licer    | se and               | l unlimited s              | enso    | rs   |                       |                       |                          |                                    |   |   |                                       |                                     |                              |
| 1  |  |              |                   |                      | Number                     |         |  |                       |                       |                          |                                    |   |   |                                       |                                     |                              |
| 2  |  |              |                   |                      | Number                     |         |  |                       |                       |                          |                                    |   |   |                                       |                                     |                              |
|    |  |              |                   |                      | Number                     |         |  |                       |                       |                          |                                    |   |   |                                       |                                     |                              |
| ,  | Total (INR)- Vithout GST Total (INR)- With GST |              |                   |                      |                            |         |  |                       |                       |                          |                                    |   |   |                                       |                                     |                              |

- 1 All software license components related to ICCC application required to meet the scope of RFP must be enlisted above.
- 2 It is mandatory to provide the details pertaining to OEM, Product Name, Version, Part Code and exact Quantity for all license components.
- 3 The exact copy of the above table without prices must be submitted as per "PQ\_11: Unpriced Bill of Quantity"



#### S2. CALL CENTER MANAGEMENT SOFTWARE SOLUTION FOR 50 USER LICENSES

|   |  |              | S2.               | CALL                 | CENTER MA                  | NAG     | EMENT  | SOFT                  | WARE SOL              | UTION FOR 5              | o USEI                             | R LICEN  | SES                                      |                                       |                                     |                              |
|---|--|--------------|-------------------|----------------------|----------------------------|---------|--|-----------------------|-----------------------|--------------------------|------------------------------------|--|--|---------------------------------------|-------------------------------------|------------------------------|
| # | Prod<br>uct<br>Name                            | Make/O<br>EM | Version/M<br>odel | Par<br>t<br>Co<br>de | Unit of<br>Measure<br>ment | Qt<br>y | Unit<br>Licen<br>se<br>Cost<br>(w/o<br>GST)<br>in<br>INR | Tota l w/o GST in INR | Applica<br>ble<br>GST | Total With<br>GST in INR | Year ly ATS Rate (w/o GST ) in INR | Total<br>ATS<br>w/o<br>GST<br>in<br>INR<br>for 5<br>Year | Applica<br>ble<br>GST on<br>ATS<br>(G2)% | Total<br>ATS<br>with<br>GST in<br>INR | Total<br>Cost<br>witho<br>ut<br>GST | Total<br>Cost<br>with<br>GST |
|   | A  | В            | C                 | D                    | E                          | F       | Н  | I=F*<br>H             | G1%                   | J=I*(G1+10<br>0)%        | K                                  | L<br>=F*K<br>*5  | G2%                                      | M =L*<br>(100+G<br>2)%                | N=I+<br>L                           | O=J+<br>M                    |
| C | all Cente                                      | r Managem    | ent Software      | solutio              | on for 50 use              | r lice  | enses  |                       |                       |                          |                                    |  |  |                                       |                                     |                              |
| 1 |  |              |                   |                      | Number                     |         |  |                       |                       |                          |                                    |  |  |                                       |                                     |                              |
| 2 |  |              |                   |                      | Number                     |         |  |                       |                       |                          |                                    |  |  |                                       |                                     |                              |
|   |  |              |                   |                      | Number                     |         |  |                       |                       |                          |                                    |  |  |                                       |                                     |                              |
|   | Total (INR)- Without GST Total (INR)- With GST |              |                   |                      |                            |         |  |                       |                       |                          |                                    |  |  |                                       |                                     |                              |

#### Note:

All software license components related to Software Licenses for Call Center Management Software solution for 50 users to meet the scope of RFP must be enlisted above.

- 2 It is mandatory to provide the details pertaining to OEM, Product Name, Version, Part Code and exact Quantity for all license components.
- 3 The exact copy of the above table without prices must be submitted as per "PQ\_11: Unpriced Bill of Quantity"



#### S3. SOFTWARE LICENSES FOR VIRTUALISATION, SERVER OS, DATABASE, ENTERPRISE SECURITY & ANTIVIRUS SOFTWARE

|    | S3. SOFTWARE LICENSES FOR VIRTUALISATION, SERVER OS, DATABASE, ENTERPRISE SECURITY & ANTIVIRUS SOFTWARE |              |                   |                      |                            |              |  |                       |                       |                          |   |   |  |                                       |                                     |                              |
|----|---|--------------|-------------------|----------------------|----------------------------|--------------|--|-----------------------|-----------------------|--------------------------|---|---|--|---------------------------------------|-------------------------------------|------------------------------|
| #  | Prod<br>uct<br>Name   | Make/O<br>EM | Version/M<br>odel | Par<br>t<br>Co<br>de | Unit of<br>Measure<br>ment | Quant<br>ity | Unit<br>Licen<br>se<br>Cost<br>(w/o<br>GST)<br>in<br>INR | Tota l w/o GST in INR | Applica<br>ble<br>GST | Total With<br>GST in INR | Year<br>ly<br>ATS<br>Rate<br>(w/o<br>GST<br>) in<br>INR | Total<br>ATS<br>w/o<br>GST<br>in<br>INR<br>for 5<br>Year<br>s | Applica<br>ble<br>GST on<br>ATS<br>(G2)% | Total<br>ATS<br>with<br>GST in<br>INR | Total<br>Cost<br>witho<br>ut<br>GST | Total<br>Cost<br>with<br>GST |
|    | A   | В            | C                 | D                    | E                          | F            | Н  | I=F*<br>H             | G1%                   | J=I*(G1+1<br>00)%        | K   | L<br>=F*K<br>*5   | G2%                                      | M =L*<br>(100+G<br>2)%                | N=I+<br>L                           | O=J+<br>M                    |
| So | Software Licenses for Virtualisation, Server OS, Database, Enterprise Security & Antivirus Software     |              |                   |                      |                            |              |  |                       |                       |                          |   |   |  |                                       |                                     |                              |
| 1  |   |              |                   |                      | Number                     |              |  |                       |                       |                          |   |   |  |                                       |                                     |                              |
| 2  |   |              |                   |                      | Number                     |              |  |                       |                       |                          |   |   |  |                                       |                                     |                              |
|    |   |              |                   |                      | Number                     |              |  |                       |                       |                          |   |   |  |                                       |                                     |                              |
| V  | Total (INR)- Vithout GST Total (INR)- With GST  |              |                   |                      |                            |              |  |                       |                       |                          |   |   |  |                                       |                                     |                              |

- 1. All software license components related to Software Licenses for Virtualisation, Server OS, Database, Enterprise Security & Antivirus Software, etc. required for physical and/or virtualised environment to meet the scope of RFP must be enlisted above.
- 2. It is mandatory to provide the details pertaining to OEM, Product Name, Version, Part Code and exact Quantity for all license components.
- 3. The exact copy of the above table without prices must be submitted as per "PQ\_11: Unpriced Bill of Quantity"



#### **S4. VM Based Network Access Control Solution**

|   |  |              |                   |                      | <b>S</b> 4                 | . VM Ba      | sed Net  | work A                | ccess Cont            | rol Solution                |                                    |   |  |                                       |                                     |                                  |
|---|--|--------------|-------------------|----------------------|----------------------------|--------------|--|-----------------------|-----------------------|-----------------------------|------------------------------------|---|--|---------------------------------------|-------------------------------------|----------------------------------|
| # | Prod<br>uct<br>Name                                  | Make/O<br>EM | Version/M<br>odel | Par<br>t<br>Co<br>de | Unit of<br>Measure<br>ment | Quant<br>ity | Unit<br>Licen<br>se<br>Cost<br>(w/o<br>GST)<br>in<br>INR | Tota l w/o GST in INR | Applica<br>ble<br>GST | Total With<br>GST in<br>INR | Year ly ATS Rate (w/o GST ) in INR | Total<br>ATS<br>w/o<br>GST<br>in<br>INR<br>for 5<br>Year<br>s | Applica<br>ble<br>GST on<br>ATS<br>(G2)% | Total<br>ATS<br>with<br>GST in<br>INR | Total<br>Cost<br>witho<br>ut<br>GST | Tota<br>l<br>Cost<br>with<br>GST |
|   | A  | В            | C                 | D                    | E                          | F            | н  | I=F*<br>H             | G1%                   | J=I*(G1+1<br>00)%           | K                                  | L<br>=F*K<br>*5   | G2%                                      | M =L*<br>(100+G<br>2)%                | N=I+<br>L                           | O=J<br>+M                        |
| S | . VM Ba  | sed Netwo    | ork Access Co     | ntrol S              | Solution                   |              |  |                       |                       |                             |                                    |   |  |                                       |                                     |                                  |
| 1 |  |              |                   |                      | Number                     |              |  |                       |                       |                             |                                    |   |  |                                       |                                     |                                  |
| 2 |  |              |                   |                      | Number                     |              |  |                       |                       |                             |                                    |   |  |                                       |                                     |                                  |
|   |  |              |                   |                      | Number                     |              |  |                       |                       |                             |                                    |   |  |                                       |                                     |                                  |
|   | Total<br>(INR)-<br>Without<br>GST<br>Total<br>(INR)- |              |                   |                      |                            |              |  |                       |                       |                             |                                    |   |  |                                       |                                     |                                  |
|   | With<br>GST  |              |                   |                      |                            |              |  |                       |                       |                             |                                    |   |  |                                       |                                     |                                  |

#### Note:

All software license components related to Software Licenses for VM based Network Access Control Solution is required for physical and/or virtualised environment to meet the scope of RFP must be enlisted above.

It is mandatory to provide the details pertaining to OEM, Product Name, Version, Part Code and exact Quantity for all license components.

The exact copy of the above table without prices must be submitted as per "PQ\_11: Unpriced Bill of Quantity"



#### S<sub>5</sub>. SI'S SUPPORT COST

|      | S <sub>5</sub> . SI's Support Cost                     |   |       |                     |           |                            |  |  |
|------|--|---|-------|---------------------|-----------|----------------------------|--|--|
|      |  | Unit Rate / Total w/o GST<br>Year for 5 Years |       | Assalias bla CCT    | Total GST | Total With GST for 5 Years |  |  |
| #    | Description  | (w/o GST)<br>(INR) (A)                        | B=A*5 | Applicable GST (G)% | C =B*G%   | D=B+C                      |  |  |
|      |  |   | (INR) |                     | (INR)     | (INR)                      |  |  |
| 1    | SI's Support cost including onsite manpower deployment |   |       |                     |           |                            |  |  |
| Tota | l (INR)- Without GST                                   |   |       |                     |           |                            |  |  |
| Tota | l (INR)- With GST                                      |   |       |                     |           |                            |  |  |

#### **SUMMARY OF CAPEX-SOFTWARE**

|   | SUMMARY OF CAPEX                           |  |  |  |  |  |  |
|---|--|--|--|--|--|--|--|
| 1 | Total (INR)- Without GST (A2= S1+S2+S3+S4) |  |  |  |  |  |  |
| 2 | Total (INR)- With GST (A2= S1+S2+S3+S4)    |  |  |  |  |  |  |

#### **SUMMARY OF OPEX-SOFTWARE**

|   | SUMMARY OF OPEX                              |  |  |  |  |  |  |
|---|--|--|--|--|--|--|--|
| 1 | Total (INR)- Without GST (B2=S1+S2+S3+S4+S5) |  |  |  |  |  |  |
| 2 | Total (INR)- With GST (B2=S1+S2+S3+S4+S5)    |  |  |  |  |  |  |



#### **ONE TIME COST**

#### O1. SOFTWARE /HARDWARE ONE TIME COST

|       |   | O1. SOF                | TWARE /HARDV | WARE ONE TIME C               | OST                     |                |                          |
|-------|---|------------------------|--------------|-------------------------------|-------------------------|----------------|--------------------------|
| #     | Description   | Unit of<br>Measurement | Quantity     | Unit Rate (w/o<br>GST) in INR | Total w/o GST<br>in INR | Applicable GST | Total With GST<br>in INR |
|       |   |                        | A            | В                             | C=A*B                   | G1%            | D=C*(G1+100)%            |
| SITO  | of Software Components for Data Co  | enter                  |              |                               |                         |                |                          |
| 1     | ICCC Software integration & implementation Cost per Use Case  | Use Case               | 50           |                               |                         |                |                          |
| 2     | MS Office Business 2019 (standard one-<br>time purchase) License  | Number                 | 100          |                               |                         |                |                          |
| Civil | and Non IT for Data Center and ICCO   | C                      |              |                               | ,                       |                | ,                        |
| 3     | Civil Work for DC (Raised Floor, False<br>Ceiling, Ducting, Access Doors,<br>Painting, Partitioning etc ) | sq ft                  | 1419         |                               |                         |                |                          |
|       | Total (INR)- Without GST  |                        |              |                               |                         |                |                          |
|       | Total (INR)- With GST   |                        |              |                               |                         |                |                          |



Please note the below summary tables will not be the part of price bid. These summary tables will be calculated manually by SSCDL/SMC as per formula mentioned below. Bidders are required to take note of the same,

#### **SUMMARY OF CAPEX**

|   | SUMMARY OF CAPEX                       |  |  |  |  |  |  |
|---|--|--|--|--|--|--|--|
| 1 | Total (INR)- Without GST (A3=A1+A2+O1) |  |  |  |  |  |  |
| 2 | Total (INR)- With GST (A3=A1+A2+O1)    |  |  |  |  |  |  |

#### SUMMARY OF OPEX

|   | SUMMARY OF OPEX                     |  |  |  |  |  |  |  |
|---|-------------------------------------|--|--|--|--|--|--|--|
| 1 | Total (INR)- Without GST (B3=B1+B2) |  |  |  |  |  |  |  |
| 2 | Total (INR)- With GST (B3=B1+B2)    |  |  |  |  |  |  |  |

#### TOTAL PROJECT COST

|   | TOTAL PROJECT COST               |  |  |  |  |  |  |
|---|----------------------------------|--|--|--|--|--|--|
| 1 | Total (INR)- Without GST (A3+B3) |  |  |  |  |  |  |
| 2 | Total (INR)- With GST (A3+B3)    |  |  |  |  |  |  |



#### **ANNEXURE-VI**

[This section overrides the original Annexure-III of the RFP document]

### 15. Annexure III -Technical requirements for ICT Components

- 1. The bidder can quote for each item meeting or exceeding the below mentioned minimum specification. Separate sheet needs to be attached if required.
- 2. The specification mentioned below are minimum specification. The bidder can quote the products equivalent or higher depending upon the sizing for the entire solution.
- 3. The technical spec sheet and the product brochure of the product offered should also be submitted along with technical bid.
- 4. In case the space provided is not sufficient then a separate paper as per the format below can be annexed to the bid. The same must be duly signed and stamped.

#### 15.12 Projector-1 (6000 lumens)

| #   | Parameter                 | Minimum Specifications   | Compliance<br>(Yes/No) | Remarks, if any |
|-----|---------------------------|--|------------------------|-----------------|
| 1.  | Technology                | High-aperture 3-chip, 3LCD technology  |                        |                 |
| 2.  | Projection<br>Method      | Ceiling Mount  |                        |                 |
| 3.  | Color light output        | 6,000 lumens or more   |                        |                 |
| 4.  | White light output        | 6,000 lumens or more   |                        |                 |
| 5.  | Contrast Ratio            | 50,000:1 (Full White 6500 lm / Full Black 0 lm)  |                        |                 |
| 6.  | Size (projected distance) | 50 inches to 300 inches  |                        |                 |
| 7.  | Color<br>Reproduction     | Up to 1 billion colors   |                        |                 |
| 8.  | Keystone<br>Correction    | Vertical: ±45 degrees; horizontal: ±30 degrees   |                        |                 |
| 9.  | Projection Lens<br>Type   | Powered focus/zoom   |                        |                 |
| 10. | Lens Focal<br>Length      | 24.0 mm - 38.2 mm  |                        |                 |
| 11. | Lens Zoom Ratio           | Optical zoom 1 – 1.6x  |                        |                 |
| 12. | Connectivity              | HDBaseT x 1 DVI-D x1 HDMI x 1 Computer: D-sub 15 pin x 1 Component Video: BNC x 1 Audio-in: Mini stereo x 3 Audio Out x 1 Network: RJ-45 x 1, 100 Mbps Serial: RS-232c Hardwire remote jack x 1 Monitor Out: D-sub 15 pin x 1, Wireless Connectivity |                        |                 |
| 13. | Input Signals             | NTSC/NTSC4.43/PAL/M-PAL/N-AL/PAL60/<br>SECAM/480i/576i/480p/576p/720p/1080i/1080p  |                        |                 |
| 14. | Resolution                | 1080p, 16:10   |                        |                 |
| 15. | Lamp Life                 | Approx. 3,000 Hours durability in Normal mode & 4,000 Hours durability in Eco mode   |                        |                 |
| 16. | Aspect ratio supports     | 4:3, 16:9, 16:10   |                        |                 |
| 17. | Security Features         | Security cable hole, lens lock, Kensington lock provision  |                        |                 |
| 18. | Advance Features          | Simultaneously project side-by-side from different<br>sources with Split Screen<br>Web-based remote management — control and<br>monitor projector status via a Web browser   |                        |                 |

Sign Stamp



| #   | Parameter             | Minimum Specifications   | Compliance<br>(Yes/No) | Remarks, if any |
|-----|-----------------------|--|------------------------|-----------------|
|     |                       | Multi-PC Projection — connect up to 50 Windows®, Mac®, iOS® or Android™ devices and display up to four screens simultaneously over the network (controlled via the Moderator₄ function from your PC) advanced built-in Edge Blending, image warping and curved-surface correction technologies for a variety of applications |                        |                 |
| 19. | Mounting              | Ceiling mount with fixed structure, with all accessories including of 30 mt cables   |                        |                 |
| 20. | Other Features        | <ul> <li>Fully Functional remote with battery</li> <li>Power, source search selection, computer, video, A/V Mute, freeze, user ID, auto, aspect, color mode, number, page up and down, E-zoom, volume, help, menu, enter, esc and pointer functions</li> </ul>   |                        |                 |
| 21. | Accessories           | carry bag, power cable, VGA/HDMI cable, remote control, User's manual (English)  |                        |                 |
| 22. | Lamp warranty         | Please specify   |                        |                 |
| 23. | Projector<br>Warranty | 5 years comprehensive onsite back-to-back OEM warranty including service and parts   |                        |                 |
| 24. | Specify the propose   | ed Make  |                        |                 |
| 25. | Specify the propose   | ed Model No  |                        |                 |

#### 15.16 55" LED Display Screen

| #   | Parameter   | Minimum Specifications    | Compliance<br>(Yes/No) | Remarks, if any |
|-----|---|---------------------------|------------------------|-----------------|
| 1.  | Display Size  | 55" inch diagonal         |                        |                 |
| 2.  | Technology  | LED Backlit               |                        |                 |
| 3.  | Resolution pixel  | (1920 x 1080) Full HD     |                        |                 |
| 4.  | Aspect Ratio  | 16:9                      |                        |                 |
| 5.  | Brightness  | 350 nits or more          |                        |                 |
| 6.  | Native Contrast Ratio   | 1000:1                    |                        |                 |
| 7.  | Viewing Angle   | 178:178                   |                        |                 |
| 8.  | Response time   | 8 ms or less              |                        |                 |
| 9.  | Inbuilt Speakers  | Yes                       |                        |                 |
| 10. | VGA Port  | Optional                  |                        |                 |
| 11. | HDMI  | Yes, minimum 2 quantities |                        |                 |
| 12. | USB   | Yes                       |                        |                 |
| 13. |   | <b>Optional</b>           |                        |                 |
| 14. | Display Port  | Optional                  |                        |                 |
| 15. | Power Supply  | 230V AC, 50 Hz            |                        |                 |
| 16. | Mounting  | Wall Mount                |                        |                 |
| 17. | Certification   | BIS                       |                        |                 |
| 18. | Should able to sync with centralized content management, Video wall, in premise presentation if necessary |                           |                        |                 |
| 19. |   |                           |                        |                 |
| 20. | Specify the proposed Model No   |                           |                        |                 |



### 15.22 DC Core Switch

| #  | Parameter                             | Minimum Specifications  | Compliance<br>(Yes/No) | Remarks, if any |
|----|---------------------------------------|---|------------------------|-----------------|
| 1. | Switching<br>Capacity                 | Minimum 5 Tbps or Higher Switching<br>Capacity  |                        |                 |
| 2. | Slots                                 | <ul> <li>Minimum 4 Interface Line Card or<br/>Module Slots<br/>(other than management module/slot)</li> <li>Switch should support Interface Line<br/>cards/Modules of 1G, 1oG, 4oG and<br/>100 GE ports</li> </ul>                          |                        |                 |
| 3. | Ports                                 | <ul> <li>Min. 24 x 10G Base-T RJ-45 ports</li> <li>Min. 48 x 10G SFP+ ports with SR/LR/ZR ports</li> <li>Min. 24 x 40G QSFP+ SR4/LR4 ports</li> <li>Minimum 1 Slot must be empty after configuring above ports</li> <li>HA Port.</li> </ul> |                        |                 |
| 4. | High<br>Availability/<br>Architecture | Switch should have In-Service<br>Software Upgrade (ISSU) and patching<br>without interrupting<br>traffic/operations.  |                        |                 |
|    |                                       | • Switch needs to be provided with redundant supervisor/Fabric modules, power supplies, and fans trays from day 1.  |                        |                 |
|    |                                       | The switch should provide<br>nonblocking, lossless CLOS<br>architecture with VOQs and large<br>buffers with the flexibility and<br>scalability for future growth.   |                        |                 |
|    |                                       | The switch should support modular operating system which brings native high stability, independent process monitoring, and restart through the modular design and multiple processes and support enhanced serviceability functions          |                        |                 |
|    |                                       | • The switch should support virtualization of a physical switch into multiple logical devices, with each logical switch having its own processes, configuration, and administration.  |                        |                 |
| 5. | Backplane                             | Properly sized Switching fabric capacity     (as per network configuration to meet)   |                        |                 |



|    |                     | performance requirements of wire speed switching for the connected devices)  |
|----|---------------------|--|
| 6. | Layer-2<br>Features | Switch should Support IEEE 802.1Q     VLAN encapsulation & must have feature to configure minimum 4090     VLAN IDs.             |
|    |                     | The switch must support dynamic     VLAN Registration or equivalent and     Dynamic Trunking protocol or     equivalent          |
|    |                     | • Switch should Support Ether Channelling - IEEE 802.3ad or port aggregation technologies (support of LACP)                      |
|    |                     | Switch should Support IEEE 802.3x flow control for full-duplex mode ports.   |
|    |                     | Switch should Support IEEE 802.1s/w Rapid Spanning Tree Protocol (RSTP) and Multiple Spanning Tree Protocol (MSTP)               |
|    |                     | Support for Automatic Negotiation of<br>Trunking Protocol, to help minimize the<br>configuration & errors.                       |
|    |                     | IGMP snooping v1, v2 and v3  |
|    |                     | Should support 64k or more ARP/MAC     Address table   |
|    |                     | Should support Loop protection and Loop detection.   |
| 7- | Layer-3<br>Features | Must have Static, OSPFv3, BGP4,     RIPv1, RIPv2 and Policy based routing     protocols with IPV4 & IPv6 supported.              |
|    |                     | Should support Dual IP stack which     Maintains separate stacks for IPv4 and     IPv6   |
|    |                     | Should support Virtual Router Redundancy Protocol (VRRP).  |
|    |                     | Should support Equal-Cost Multipath (ECMP) which provides equal-cost links in a routing environment to increase link redundancy. |
|    |                     | • Support 802.1D, 802.1S, 802.1w, Rate limiting.   |
|    |                     | Inter-VLAN IP routing for full Layer 3 routing between 2 or more VLANs.  |



|    |                           | Inbuilt Feature of Dynamic Host Configuration Protocol (DHCP) Sever which simplifies the management of large IP networks and supports client and server system.  L2/L3 VXLAN and EVPN support for virtualized environments |
|----|---------------------------|--|
| 8. | Network<br>Security & QoS | Standard 802.1p CoS and DSCP.      Must have Network traffic filtering and network control using MAC and IP Binding based ACLs   |
|    |                           | Support for Asynchronous data flows upstream and downstream from the end station or on the uplink using ingress policing and egress shaping.   |
|    |                           | Should support TACACS+ and RADIUS authentication   |
|    |                           | <ul> <li>Support for Automatic Quality of Service for easy configuration of QoS features for critical applications. The above specifications stands deleted</li> </ul>   |
|    |                           | Broadcast storm control to help eliminate network traffic storms   |
|    |                           | IEEE 802.1x to allow dynamic, port-<br>based security, providing user<br>authentication.   |
|    |                           | VLAN ACLs (VACLs) on all VLANs to prevent unauthorized data flows from being bridged within VLANs. Port-based ACLs (PACLs) for Layer 2 interfaces to allow application of security policies on individual switch ports     |
|    |                           | Standard and Extended IP security router ACLs to define security policies on routed interfaces for control- and data-plane traffic.  |
|    |                           | Unicast MAC filtering to prevent the forwarding of any type of packet with a matching MAC address.   |
|    |                           | Unknown unicast and multicast port blocking to allow tight control by filtering packets that the switch has not already learned how to forward.  |



|     |                                     | <ul> <li>Support for SSHv2 and SNMPv3 to provide network security by encrypting administrator traffic during Telnet and SNMP sessions.</li> <li>Private VLAN to provide security and isolation between switch ports, helping ensure that users cannot snoop on other users' traffic.</li> <li>MAC address management to allow administrators for analysis of users added to or removed from the network.</li> <li>Multilevel security on console access to prevent unauthorized users from altering the switch configuration.</li> <li>IPv6 Host, Management, multicast and QoS.</li> </ul> |
|-----|-------------------------------------|---|
| 9.  | Management                          | Easy-to-use, Web-based management interface through either GUI based software utility or using standard web browser interface which Supports configuration, system dashboard, system maintenance, and monitoring and for easier software/firmware upgrade through network using TFTP/HTTP etc.  |
|     |                                     | <ul> <li>Should have accessibility using Telnet,<br/>SSH, Console access.</li> <li>Intuitive web interface to<br/>upload/download Configurations to</li> </ul>  |
|     |                                     | and from the switch.  Provision of Dual flash images to provide independent primary and secondary operating system files for backup while upgrading.  |
|     |                                     | Availability of Port statistics through<br>industry-standard RMON   |
|     | _                                   | SNMPv1, SNMPv2 and SNMPv3.  |
| 10. | Networking<br>Passive<br>Components | All types Fiber/DAC/Cat-6/Cat-7 Patch Cords of various lengths required to Interconnect Switch-Switch, Switch- Server, Switch-LIU must be provided/supplied from day one.   |
| 11. | Warranty:                           | • 5 Years Direct OEM Comprehensive Warranty with parts, Support.  |
| 12. | Chassis:                            | Device must have 4 x AC power input supply and all 4 must be included with  |



|     |                                   | switch from day 1 with necessary switch mounting kit. |  |
|-----|-----------------------------------|---|--|
| 13. | Specify the proposed Make         |   |  |
| 14. | 14. Specify the proposed Model No |   |  |

#### 15.25 10G SFP+ LR Transceiver Module for DC Core Switch

| #  | Parameter                     | Minimum Specifications              | Compliance<br>(Yes/No) | Remarks, if any |
|----|-------------------------------|-------------------------------------|------------------------|-----------------|
| 1. | Ports                         | 10G BASE-LR port; Duplex: full only |                        |                 |
| 2. | Warranty                      | 5 Years comprehensive warranty      |                        |                 |
| 3. | 3. Specify the proposed Make  |                                     |                        |                 |
| 4. | Specify the proposed Model No |                                     |                        |                 |

### 15.27.40G QSFP+ LR4 Transceiver Module for DC Core Switch

| #  | Parameter              | Minimum Specifications          | Compliance | Remarks, if any |
|----|------------------------|---------------------------------|------------|-----------------|
|    |                        |                                 | (Yes/No)   |                 |
| 1. | Ports                  | 40G QSFP+ BASE- LR4 port        |            |                 |
| 2. | Warranty               | 5 Years comprehensive warranty. |            |                 |
| 3. |                        |                                 |            |                 |
| 4. | Specify the proposed M | odel No                         |            |                 |

#### 15.28 DC TOR / DC Aggregation Switch Type-1

| #  | Parameter             | Minimum Specifications  | Compliance<br>(Yes/No) | Remarks, if any |
|----|-----------------------|---|------------------------|-----------------|
| 1. | Switching<br>Capacity | Switching Capacity of minimum 1440 Gbps<br>or Higher  |                        |                 |
| 2. | Ports                 | <ul> <li>Should have minimum 48 X 10G BASE-T RJ-45 ports.</li> <li>Should have minimum 4 X 40G BASE-QSFP+ LR4/SR4 ports</li> </ul>                                  |                        |                 |
| 3. | Switch type           | • Fully Managed & Advanced Layer 3<br>Core/Data Centre Switch & Non Chassis<br>Based  |                        |                 |
| 4. | Backplane             | Properly sized Switching fabric capacity (as<br>per network configuration to meet<br>performance requirements of wire speed<br>switching for the connected devices) |                        |                 |
| 5. | Layer-2<br>Features   | Switch should Support IEEE 802.1Q VLAN encapsulation & must have feature to configure minimum 4090 VLAN IDs.  |                        |                 |
|    |                       | The switch must support dynamic VLAN     Registration or equivalent and Dynamic     Trunking protocol or equivalent   |                        |                 |

Sign Stamp



|    |                     | Switch should Support Ether Channelling - IEEE 802.3ad or port aggregation technologies (support of LACP)   |
|----|---------------------|---|
|    |                     | Switch should Support IEEE 802.3x flow control for full-duplex mode ports.  |
|    |                     | Switch should Support IEEE 802.1s/w Rapid Spanning Tree Protocol (RSTP) and Multiple Spanning Tree Protocol (MSTP)  |
|    |                     | Support for Automatic Negotiation of Trunking Protocol, to help minimize the configuration & errors.  |
|    |                     | IGMP snooping v1, v2 and v3   |
|    |                     | Should support 32k or more ARP/MAC     Address table  |
|    |                     | Should support Loop protection and Loop detection.  |
| 6. | Layer-3<br>Features | Must have Static, OSPFv3, BGP4, RIPv1,     RIPv2 and Policy based routing protocols     with IPV4 & IPv6 supported.   |
|    |                     | Should support Dual IP stack which     Maintains separate stacks for IPv4 and IPv6  |
|    |                     | Should support Virtual Router Redundancy<br>Protocol (VRRP).  |
|    |                     | Should support Equal-Cost Multipath     (ECMP) which provides equal-cost links in a     routing environment to increase link     redundancy.                                |
|    |                     | • Support 802.1D, 802.1S, 802.1w, Rate limiting.  |
|    |                     | Inter-VLAN IP routing for full Layer 3 routing between 2 or more VLANs.   |
|    |                     | Inbuilt Feature of Dynamic Host<br>Configuration Protocol (DHCP) Sever which<br>simplifies the management of large IP<br>networks and supports client and server<br>system. |
|    |                     | L2/L3 VXLAN and EVPN support for virtualized environments   |
| 7. | Network             | Standard 802.1p CoS and DSCP.   |
|    | Security &<br>QoS   | Must have Network traffic filtering and<br>network control using MAC and IP Binding<br>based ACLs   |
|    |                     | Support for Asynchronous data flows upstream and downstream from the end  |



|   | station or on the uplink using ingress policing and egress shaping.  |  |
|---|--|--|
| • | Should support TACACS+ and RADIUS authentication   |  |
| - | Support for Automatic Quality of Service for easy configuration of QoS features for critical applications.   |  |
|   | The above specifications stands deleted  |  |
| • | Broadcast storm control to help eliminate network traffic storms   |  |
| • | IEEE 802.1x to allow dynamic, port-based security, providing user authentication.  |  |
| • | VLAN ACLs (VACLs) on all VLANs to prevent unauthorized data flows from being bridged within VLANs. Port-based ACLs (PACLs) for Layer 2 interfaces to allow application of security policies on individual switch ports |  |
| • | Standard and Extended IP security router ACLs to define security policies on routed interfaces for control- and data-plane traffic.  |  |
| • | Unicast MAC filtering to prevent the forwarding of any type of packet with a matching MAC address.   |  |
| • | Unknown unicast and multicast port<br>blocking to allow tight control by filtering<br>packets that the switch has not already<br>learned how to forward.   |  |
| • | Support for SSHv2 and SNMPv3 to provide network security by encrypting administrator traffic during Telnet and SNMP sessions.  |  |
| • | Private VLAN to provide security and isolation between switch ports, helping ensure that users cannot snoop on other users' traffic.   |  |
| • | MAC address management to allow administrators for analysis of users added to or removed from the network.   |  |
| • | Multilevel security on console access to prevent unauthorized users from altering the switch configuration.  |  |
| • | IPv6 Host, Management, multicast and QoS.  |  |



| 8.  | Management                          | Easy-to-use, Web-based management interface through either GUI based software utility or using standard web browser interface which Supports configuration, system dashboard, system maintenance, and monitoring and for easier software/firmware upgrade through network using TFTP/HTTP etc. |  |
|-----|-------------------------------------|--|--|
|     |                                     | Should have accessibility using Telnet, SSH, Console access.   |  |
|     |                                     | Intuitive web interface to upload/download     Configurations to and from the switch.  |  |
|     |                                     | Provision of Dual flash images to provide independent primary and secondary operating system files for backup while upgrading.   |  |
|     |                                     | Availability of Port statistics through industry-standard RMON   |  |
|     |                                     | SNMPv1, SNMPv2 and SNMPv3.   |  |
| 9.  | Networking<br>Passive<br>Components | All types Fiber/DAC/Cat-6/Cat-7 Patch Cords of various lengths required to Interconnect Switch-Switch, Switch-Server, Switch-LIU must be provided/supplied from day one.   |  |
| 10. | Warranty:                           | 5 Years back to back OEM Warranty with parts   |  |
| 11. | Chassis:                            | Device must have 1+1 redundant AC power input supply and must be included with switch from day 1 with necessary mounting kit.  |  |
| 12. | Specify the pro                     | pposed Make  |  |
| 13. | Specify the proposed Model No       |  |  |



### 15.29 DC TOR / DC Aggregation Switch Type-2

| #  | Parameter          | Minimum Specifications   | Compliance<br>(Yes/No) | Remarks, if any |
|----|--------------------|--|------------------------|-----------------|
| 1. | Switching Capacity | Switching Capacity of minimum 1440     Gbps or Higher  |                        |                 |
| 2. | Ports              | <ul> <li>Should have minimum 24 X 10G BASE-T RJ-45 ports and</li> <li>Should have minimum 24 X 10G BASE-SFP+ SR/LR ports.</li> <li>Should have minimum 4 X 40G BASE-QSFP+ LR4/SR4 ports</li> </ul> |                        |                 |
| 3. | Switch type        | • Fully Managed & Advanced Layer 3<br>Core/Data Centre Switch & Non Chassis<br>Based   |                        |                 |
| 4. | Backplane          | Properly sized Switching fabric capacity (as<br>per network configuration to meet<br>performance requirements of wire speed<br>switching for the connected devices)                                |                        |                 |
| 5. | Layer-2 Features   | Switch should Support IEEE 802.1Q VLAN<br>encapsulation & must have feature to<br>configure minimum 4090 VLAN IDs.   |                        |                 |
|    |                    | The switch must support dynamic VLAN     Registration or equivalent and Dynamic     Trunking protocol or equivalent  |                        |                 |
|    |                    | • Switch should Support Ether Channelling -<br>IEEE 802.3ad or port aggregation<br>technologies (support of LACP)  |                        |                 |
|    |                    | Switch should Support IEEE 802.3x flow<br>control for full-duplex mode ports.  |                        |                 |
|    |                    | Switch should Support IEEE 802.1s/w<br>Rapid Spanning Tree Protocol (RSTP) and<br>Multiple Spanning Tree Protocol (MSTP)   |                        |                 |
|    |                    | • Support for Automatic Negotiation of Trunking Protocol, to help minimize the configuration & errors.   |                        |                 |
|    |                    | • IGMP snooping v1, v2 and v3  |                        |                 |
|    |                    | • Should support 32k or more ARP/MAC Address table   |                        |                 |
|    |                    | • Should support Loop protection and Loop detection.   |                        |                 |
| 6. | Layer-3 Features   | • Must have Static, OSPFv3, BGP4, RIPv1, RIPv2 and Policy based routing protocols with IPV4 & IPv6 supported.  |                        |                 |



|    |                    | Should support Dual IP stack which     Maintains separate stacks for IPv4 and     IPv6   |
|----|--------------------|--|
|    |                    | Should support Virtual Router Redundancy     Protocol (VRRP).  |
|    |                    | Should support Equal-Cost Multipath     (ECMP) which provides equal-cost links in     a routing environment to increase link     redundancy.   |
|    |                    | • Support 802.1D, 802.1S, 802.1w, Rate limiting.   |
|    |                    | Inter-VLAN IP routing for full Layer 3 routing between 2 or more VLANs.  |
|    |                    | Inbuilt Feature of Dynamic Host Configuration Protocol (DHCP) Sever which simplifies the management of large IP networks and supports client and server system.  |
|    |                    | L2/L3 VXLAN and EVPN support for virtualized environments  |
| 7. | Network Security & | Standard 802.1p CoS and DSCP.  |
|    | QoS                | Must have Network traffic filtering and<br>network control using MAC and IP Binding<br>based ACLs  |
|    |                    | Support for Asynchronous data flows upstream and downstream from the end station or on the uplink using ingress policing and egress shaping.   |
|    |                    | Should support TACACS+ and RADIUS authentication   |
|    |                    | <ul> <li>Support for Automatic Quality of Service for<br/>easy configuration of QoS features for<br/>critical applications.</li> </ul>   |
|    |                    | The above specifications stands deleted  |
|    |                    | Broadcast storm control to help eliminate network traffic storms   |
|    |                    | IEEE 802.1x to allow dynamic, port-based security, providing user authentication.  |
|    |                    | VLAN ACLs (VACLs) on all VLANs to prevent unauthorized data flows from being bridged within VLANs. Port-based ACLs (PACLs) for Layer 2 interfaces to allow application of security policies on individual switch ports |



| T             |  |
|---------------|--|
|               | Standard and Extended IP security router     ACLs to define security policies on routed     interfaces for control- and data-plane     traffic.  |
|               | Unicast MAC filtering to prevent the forwarding of any type of packet with a matching MAC address.   |
|               | Unknown unicast and multicast port blocking to allow tight control by filtering packets that the switch has not already learned how to forward.  |
|               | Support for SSHv2 and SNMPv3 to provide<br>network security by encrypting<br>administrator traffic during Telnet and<br>SNMP sessions.   |
|               | Private VLAN to provide security and isolation between switch ports, helping ensure that users cannot snoop on other users' traffic.   |
|               | MAC address management to allow administrators for analysis of users added to or removed from the network.   |
|               | Multilevel security on console access to prevent unauthorized users from altering the switch configuration.  |
|               | IPv6 Host, Management, multicast and QoS.  |
| 8. Management | Easy-to-use, Web-based management interface through either GUI based software utility or using standard web browser interface which Supports configuration, system dashboard, system maintenance, and monitoring and for easier software/firmware upgrade through network using TFTP/HTTP etc. |
|               | Should have accessibility using Telnet,<br>SSH, Console access.  |
|               | Intuitive web interface to upload/download     Configurations to and from the switch.  |
|               | Provision of Dual flash images to provide independent primary and secondary operating system files for backup while upgrading.   |
|               | Availability of Port statistics through industry-standard RMON   |
|               | SNMPv1, SNMPv2 and SNMPv3.   |



| 9.  | Networking<br>Passive<br>Components | All types Fiber/DAC/Cat-6/Cat-7 Patch Cords of various lengths required to Interconnect Switch-Switch, Switch- Server, Switch-LIU must be provided/supplied from day one. |
|-----|-------------------------------------|---|
| 10. | Warranty:                           | 5 Years back to back OEM Warranty with parts  |
| 11. | Chassis:                            | Device must have 1+1 redundant AC power input supply and must be included with switch from day 1 with necessary mounting kit.   |
| 12. | Specify the proposed                | Make  |
| 13. | Specify the proposed                | Model No  |

#### 15.30 40G QSFP+ LR4/SR4 Transceiver Module for DC TOR/ DC Aggregation Switch

| #  | Parameter                     | Minimum Specifi             | cations | Compliance<br>(Yes/No) | Remarks, if any |
|----|-------------------------------|-----------------------------|---------|------------------------|-----------------|
| 1. | Ports                         | 40G QSFP+ BASE- LR4 port    |         |                        |                 |
| 2. | Warranty                      | 5 Years comprehensive warra | anty.   |                        |                 |
| 3. | Specify the proposed Make     |                             |         |                        |                 |
| 4. | Specify the proposed Model No |                             |         |                        |                 |

### 15.31 10G SFP+ SR/LR Transceiver Module for DC TOR / DC Aggregation Switch

| #  | Parameter                 | Minimum Specifications              | Compliance<br>(Yes/No) | Remarks, if any |
|----|---------------------------|-------------------------------------|------------------------|-----------------|
| 1. | Ports                     | 10G BASE-LR port; Duplex: full only |                        |                 |
| 2. | Warranty                  | 5 Years comprehensive warranty.     |                        |                 |
| 3. | Specify the proposed Make |                                     |                        |                 |
| 4. | Specify the proposed Mo   | del No                              |                        |                 |

#### 15.43: VM Based Network Access Control Solution

| #  | Parameter     | Minimum Specifications  | Compliance<br>(Yes/No) | Remarks,<br>if any |
|----|---------------|---|------------------------|--------------------|
| 1. | Solution Type | VM Hosted (VMWare/Hyper-V)  |                        |                    |
| 2. |               | Bidder/OEM is required to specify recommended hardware specification for hosting/mounting product/solution VM on server like RAM, HDD, vCPU, Ethernet Gig ports, VMware/Hyper-V version etc.    |                        |                    |
| 3. | Features      | Product/Solution should be Web-based Centralized GUI that can perform the task mentioned as per below points to devices which are connected to various branches through distributed network and |                        |                    |



| #   | Parameter | Minimum Specifications  | Compliance<br>(Yes/No) | Remarks,<br>if any |
|-----|-----------|---|------------------------|--------------------|
|     |           | thorough multiple router hopes via Leased Line/MPLS/Internet with various VLANs or                        |                        |                    |
|     |           | different L3 IP networks configured for its connectivity to HQ/DC.  |                        |                    |
| 4.  |           | Solution should provide functionality to Centrally configure and manage Various Profiles, Guest           |                        |                    |
|     |           | Access, ByoD, Device/user Authentication and  |                        |                    |
|     |           | Authorization based services, Administration in   |                        |                    |
| 5.  |           | single Web-based Centralized GUI console.  It should be able to authenticate wired devices from           |                        |                    |
|     |           | LAN, WAN and wireless devices from WLAN as well   |                        |                    |
| 6.  |           | as VPN users connected to network.  It should be able to provide clientless web                           |                        |                    |
| 0.  |           | authentication for guest devices.   |                        |                    |
| 7.  |           | It should check for policy compliance before  |                        |                    |
|     |           | permitting access to any devices on network and upon verification grant access to those particular        |                        |                    |
|     |           | resources which were allocated for it and block   |                        |                    |
| 0   |           | access to other recourses on network.   |                        |                    |
| 8.  |           | Product/Solution should be able to detect/discover and control every managed devices on network and       |                        |                    |
|     |           | it should be able provide automatic responses to  |                        |                    |
| 9.  |           | devices based on predefined templets/policy.  Product/Solution should be able to                          |                        |                    |
| 9.  |           | Enrol guest, BYOD, and IOT devices and  |                        |                    |
|     |           | provide protection against modern day   |                        |                    |
| 10. |           | threats/challenges from IoT , BYoD, guests etc.  It should be able to detect and                          |                        |                    |
| 10. |           | eliminate/isolate/quarantine rogue devices on   |                        |                    |
|     |           | network and should be able to provide alert on dashboard and by other methods like reporting or by        |                        |                    |
|     |           | email etc   |                        |                    |
| 11. |           | It should be able to detect and enforce predefined or   |                        |                    |
|     |           | custom policy compliance based on user type, device type and operating system.                            |                        |                    |
| 12. |           | Product/Solution should be able to respond/react to   |                        |                    |
|     |           | events/threats in networks before they spread by its<br>own or by collaborating existing Firewall and End |                        |                    |
|     |           | Point Antivirus Solution.   |                        |                    |
| 13. |           | It should be able authenticate IP devices by its MAC  |                        |                    |
|     |           | Address with either agentless deployment with the help of 802.1x enabled existing switches in network     |                        |                    |
|     |           | or with the help of Agent/client (Agent/Client  |                        |                    |
|     |           | licence must be included if required) based   |                        |                    |
|     |           | deployment or with combination of both techniques (Agentless & with Agent) without making changes to      |                        |                    |
|     |           | existing network infrastructure.  |                        |                    |
| 14. |           | Solution should provide inventory of all devices connected to HQ/DC though LAN-WAN, WLAN                  |                        |                    |
|     |           | which includes Leased Line/MPLS connectivity and  |                        |                    |
|     |           | able to identify that which device is connected to  |                        |                    |
|     |           | which port of various managed switches via drilled down access.   |                        |                    |
| 15. |           | It should provide integration for Inbound &   |                        |                    |
| 16  |           | Outbound Security Events.   |                        |                    |
| 16. |           | It should be able to perform Layer 2 and Layer 3 Polling to fetch/resolve details like IP address, MAC    |                        |                    |
|     |           | Address, Hostname, Location, Vendor Name,   |                        |                    |



| #   | Parameter                | Minimum Specifications  | Compliance<br>(Yes/No) | Remarks, if any |
|-----|--------------------------|---|------------------------|-----------------|
|     |                          | Operating System for each and every system/device                       |                        |                 |
|     |                          | connected to network.   |                        |                 |
| 17. |                          | It should support third-party network devices                           |                        |                 |
|     |                          | available in existing infrastructure as per below,                      |                        |                 |
|     |                          | Network Devices from OEM like:  |                        |                 |
|     |                          | Cisco, D-Link, H <sub>3</sub> C, HP/HPE/ <sub>3</sub> Com/Aruba, Intel, |                        |                 |
|     |                          | Juniper, Brocade, Ruckus, Fortinet products etc.                        |                        |                 |
|     |                          | Security/Firewalls like:  |                        |                 |
|     |                          | FortiGate, Checkpoint, Cisco etc.                                       |                        |                 |
|     |                          | <b>Operating Systems</b> like: MS Windows, Linux,                       |                        |                 |
|     |                          | Apple MAC OSX & iOS, Android etc.                                       |                        |                 |
|     |                          | <b>Endpoint Protection</b> software like: Microsoft,                    |                        |                 |
|     |                          | Symantec, Norton, Trend Micro, McAfee etc.                              |                        |                 |
|     |                          | <b>Authentication &amp; Directory Services</b> like                     |                        |                 |
|     |                          | RADIUS, Microsoft IAS, LDAP, MS Active Directory                        |                        |                 |
|     |                          | etc.  |                        |                 |
| 18. |                          | Solution should be compatible and work with                             |                        |                 |
|     |                          | existing Enterprise firewall from Fortigate and End                     |                        |                 |
|     |                          | Point Antivirus Solution from Symantec & Microsoft.                     |                        |                 |
| 19. |                          | It should have inbuilt support 802.1x or SPAN Ports                     |                        |                 |
|     |                          | and captive portal to implement solution.                               |                        |                 |
| 20. |                          | Solution should be able to create pre-defined                           |                        |                 |
|     |                          | templates for endpoints like IP device                                  |                        |                 |
| 21. |                          | It should provide various advanced and customized                       |                        |                 |
|     |                          | Reports for analysis and tools for troubleshooting.                     |                        |                 |
| 22. | Licencing                | Product Solution offered must have capacity for                         |                        |                 |
|     |                          | support of minimum 15,000 Concurrent Ports/End                          |                        |                 |
|     |                          | Device/End Users.   |                        |                 |
|     |                          | Product/Solution/Modules offered must be provided                       |                        |                 |
|     |                          | with perpetual licence initially for minimum 5,000                      |                        |                 |
|     |                          | Concurrent Ports/ Ports/End Device/End Users                            |                        |                 |
|     |                          | which also includes IoT, BYoD, guests devices and it                    |                        |                 |
|     |                          | should be upgradable up to at least 15,000                              |                        |                 |
|     |                          | Concurrent Ports/End Device/End Users in future if                      |                        |                 |
|     |                          | required with additional licence.                                       |                        |                 |
|     |                          | Note: SI is required to provide atleast 1 major                         |                        |                 |
|     |                          | upgrade during the 5 years of Contract period, if any                   |                        |                 |
| 23. | Training                 | Bidder/OEM is responsible for Full Configuration,                       |                        |                 |
|     |                          | Integration, Implementation and maintenance and                         |                        |                 |
|     |                          | technical support of solution/product as per                            |                        |                 |
|     |                          | requirement of SSCDL/SMC for RFP contract period                        |                        |                 |
|     |                          | and necessary hands on training for Administration                      |                        |                 |
|     |                          | & Operational Features in this regard is required to                    |                        |                 |
|     |                          | be provided without any additional commercial to                        |                        |                 |
|     |                          | identified Representatives of SSCDL/SMC.                                |                        |                 |
| 24. | Specify the proposed Mal |   |                        |                 |
| 25. | Specify the proposed Moo | del No  |                        |                 |