

#### Addendum to following Annexure:

- 1. Technical Specifications Requirements (Revised)
- 2. Certificate of Local Content Annexure 20 (Revised)
- 3. Format for Self-Certification regarding Local Content (LC) for Telecom Product, Services or Works Annexure 23 (New)

All other Terms & Conditions are the same as per our RFP for Supply, Installation & Maintenance of Network Switches at Bank Branches / Offices (Bid Number: GEM/2024/B/5381640 dated 10<sup>th</sup> September 2024).



Addendum - 01 dated 17<sup>th</sup> October 2024

### Addendum to the following RFP Clause:

| S<br>N | Existing Clause  | Clarifications / Changes Made  |  |
|--------|--|--|--|
|        | Annexure 02 – Evaluation Terms<br>A. Eligibility cum Technical Bid<br>Evaluation - Eligibility Criteria:   | Annexure 02 – Evaluation Terms<br>A. Eligibility cum Technical Bid<br>Evaluation - Eligibility Criteria:   |  |
| 1      | <b>B. Financial</b><br>1. The Bidder must have registered an<br>average annual turnover of Rs. 2<br>Crore or above (from Indian<br>Operations only) during the last three<br>completed financial years – 2021-22,<br>2022-23 & 2023-24*.<br>*If financial statements for 2023-24 is<br>unaudited, the bidder can submit<br>audited financial statements of 2020-<br>21, 2021-22 & 2022-23 along with<br>letter of undertaking that FY 2023-24<br>statement is not audited. | <b>B. Financial</b><br>1. The Bidder must have registered an<br>average annual turnover of <b>Rs. 1</b><br><b>Crore</b> or above (from Indian<br>Operations only) during the last three<br>completed financial years – 2021-22,<br>2022-23 & 2023-24*.<br>*If financial statements for 2023-24 is<br>unaudited, the bidder can submit<br>audited financial statements of 2020-<br>21, 2021-22 & 2022-23 along with<br>letter of undertaking that FY 2023-24<br>statement is not audited. |  |
| 2      | Annexure 02 – Evaluation Terms<br>A. Eligibility cum Technical Bid<br>Evaluation - Eligibility Criteria:   | Annexure 02 – Evaluation Terms<br>A. Eligibility cum Technical Bid<br>Evaluation - Eligibility Criteria:   |  |
|        | D. Experience & Support<br>Infrastructure<br>1. The bidder should have supplied<br>and installed at least 100 no's Network<br>Switches (Maximum 2 orders) in past<br>3 Years to Commercial Banks /<br>Financial Institutions / Government /<br>PSU Organizations in India.   | D. Experience & Support<br>Infrastructure<br>1. The bidder / OEM should have<br>supplied and installed at least 100<br>no's Network Switches (Maximum 5<br>orders) in past 3 Years to Commercial<br>Banks / Financial Institutions /<br>Government / PSU Organizations in<br>India.  |  |
| 3      | Annexure 02 – Evaluation Terms<br>Eligibility cum Technical Bid Evaluation<br>- Eligibility Criteria (D. Experience &<br>Support Infrastructure):  | Annexure 02 – Evaluation Terms<br>Eligibility cum Technical Bid Evaluation<br>- Eligibility Criteria (D. Experience &<br>Support Infrastructure):  |  |



|   | Additional (New)  | 5. The offered product or any<br>product from the offered product<br>family or product series should be<br>TSEC certified based on TEC GR of<br>LAN switch or MTCTE certified.   |
|---|---|--|
| 4 | Annexure 02 – Evaluation Terms<br>Eligibility cum Technical Bid Evaluation<br>- Eligibility Criteria (D. Experience &<br>Support Infrastructure): | Annexure 02 – Evaluation Terms<br>Eligibility cum Technical Bid Evaluation<br>- Eligibility Criteria (D. Experience &<br>Support Infrastructure):  |
|   | Additional (New)  | 6. The product should be IPv6 ready logo certified from day 1.   |
| 5 | Annexure 02 – Evaluation Terms<br>Eligibility cum Technical Bid Evaluation<br>- Eligibility Criteria (D. Experience &<br>Support Infrastructure): | Annexure 02 – Evaluation Terms<br>Eligibility cum Technical Bid Evaluation<br>- Eligibility Criteria (D. Experience &<br>Support Infrastructure):  |
|   | Additional (New)  | 7. Switch OS should be VAPT<br>Certified by STQC or equivalent.  |
|   |   | Annexure 02 – Evaluation Terms<br>A. Eligibility cum Technical Bid<br>Evaluation:  |
| 6 | Annexure 02 – Evaluation Terms<br>A. Eligibility cum Technical Bid:<br>Additional Clause: Proof of<br>Concept (POC)                               | POC (Proof of Concept): Bank of<br>Baroda reserves the rights to ask<br>bidders to demonstrate the Proof of<br>Concept of the working of<br>Switching Solution proposed at<br>any of the Bank of Baroda premises<br>as per the technical specification<br>requirements mentioned under<br>RFP. All cost of POC should be<br>borne by the Bidder. Bank will have<br>the right to reject the proposed<br>solution, if the proof of concept<br>testing doesn't meet the<br>requirements mentioned under the |



|   |  | RFP.  |
|---|--|---|
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|   |  |   |
| 7 | <ul> <li>9. Preference to Make in India<br/>Initiative<br/>Government has issued Public<br/>Procurement (Preference to Make in<br/>India) [PPP-MII] Order 2017 vide the<br/>Department for Promotion of Industry<br/>and Internal Trade (DPIIT) Order<br/>No.P-45021/2/2017-B.EII dated<br/>15.06.2017 and subsequent revisions<br/>vide Order No. 45021/2/2017-PP (BE-<br/>II) dated 16-9-2020 to encourage<br/>'Make in India' and to promote<br/>manufacturing and production of<br/>goods, services and works in India<br/>with a view to enhancing income and<br/>employment.</li> <li>Preference will be given with the<br/>criteria laid down by Bank and as per<br/>procedures laid down in Public<br/>Procurement (Preference to Make In<br/>India) order 2017, revision dated<br/>16/09/2020 vide order P-<br/>45021/2/2017-PP (BE – II) dated 16-<br/>9-2020 issued by GOI.</li> <li>The guidelines under PPP-MII order<br/>and subsequent revisions as<br/>mentioned above shall be applicable<br/>subject to bidder submitting Class-<br/>I/Class-II local content certificate for<br/>the quoted product.</li> </ul> | <ul> <li>9. Preference to Make in India<br/>Initiative<br/>Government has issued Public<br/>Procurement (Preference to Make in<br/>India) [PPP-MII] Order 2017 vide the<br/>Department for Promotion of Industry<br/>and Internal Trade (DPIIT) Order<br/>No.P-45021/2/2017-B.EII dated<br/>15.06.2017 and subsequent revisions<br/>vide Order No. 45021/2/2017-PP (BE-<br/>II) dated 16-9-2020 to encourage<br/>'Make in India' and to promote<br/>manufacturing and production of<br/>goods, services and works in India<br/>with a view to enhancing income and<br/>employment.</li> <li>Preference will be given with the<br/>criteria laid down by Bank and as per<br/>procedures laid down in Public<br/>Procurement (Preference to Make In<br/>India) order 2017, revision dated<br/>16/09/2020 vide order P-<br/>45021/2/2017-PP (BE – II) dated 16-<br/>9-2020 issued by GOI.</li> <li>The guidelines under PPP-MII order<br/>and subsequent revisions as<br/>mentioned above shall be applicable<br/>subject to bidder submitting Class-<br/>I/Class-II local content certificate for<br/>the quoted product.</li> <li>In case of two or more than two<br/>bidders complying with Preference<br/>to Make in India initiative are found<br/>technically eligible as per<br/>Technical Specifications<br/>requirements of the RFP, then<br/>Commercial bids of only those<br/>bidders will be opened.<br/>In case sufficient bidders<br/>complying with Preference to Make<br/>in India initiative are not found</li> </ul> |



|  | technically eligible as per<br>Technical Specifications<br>requirements of the RFP, then<br>Commercial bids of all technically<br>eligible bidders will be opened.   |
|--|--|
|  | Annexure 12 – Project Details (Scope<br>of Work) - 1. Scope of Work:   |
| Annexure 12 – Project Details (Scope<br>of Work) - 1. Scope of Work:<br> | 3. Vendor should supply, commission,<br>install, test, configure and maintain<br>the Network Hardware at various<br>locations identified by the bank. The<br>vendor will also coordinate with<br>existing MSP (Managed Services<br>Provider) and/or networking vendors<br>and ensure successful installation,<br>integration and functioning of Network<br>connectivity.<br>Minimum one resource is required<br>for onsite coordination with<br>Bidder/OEM's backend support,<br>call logging with backend support,<br>ensure end-to-end response and<br>resolution TAT as per agreed SLA<br>with bidder and providing L1<br>support to the branches (From 8 am<br>to 8 pm on Bank working days) and<br>separate onsite resources for<br>implementation. |
|  |  |



#### **Technical Specifications (Revised):**

Following are the list of mandatory features to be complied as part of technical compliance:

| SN | Required Minimum Specifications   | Compliance<br>(Yes/No) | Remarks |
|----|---|------------------------|---------|
| 1  | Minimum of 24 port 10/100/1000 Mbps Fast<br>Ethernet/Gig Ethernet auto sensing ports,<br>with minimum 41 Mpps for 64- byte packet<br>forwarding rate                      |                        |         |
| 2  | 19-inch Rack-Mountable  |                        |         |
| 3  | Full-Duplex Operation on Fast Ethernet/ Gig<br>Ethernet   |                        |         |
| 4  | Multiple Load Sharing Trunks  |                        |         |
| 5  | Minimum of 512 MB DRAM and 256 MB Flash memory  |                        |         |
| 6  | Support for minimum of 8000 MAC addresses   |                        |         |
| 7  | IEEE 802.1Q VLAN Support - Port based VLANs   |                        |         |
| 8  | RADIUS or TACACS + Support  |                        |         |
| 9  | High MTBF Support   |                        |         |
| 10 | The Switches must be able to generate Syslog<br>Messages with timestamp and Severity codes,<br>which can be exported to a Syslog Server.                                  |                        |         |
| 11 | The Switches must be able to Build up its own<br>inventory (like Device Name, Chassis Type,<br>Memory, Flash, Software ver. Etc or equivalent<br>fields)                  |                        |         |
| 12 | Configurable up to 255 IGMP groups  |                        |         |
| 13 | Support for Local Proxy Address Resolution<br>Protocol (ARP) to work in conjunction with<br>Private VLAN Edge to minimize broadcasts and<br>maximize available bandwidth. |                        |         |
| 14 | Rack mounting kit for securing the switch in  |                        |         |
|    | Layer 1 Features:   |                        |         |
| 1  | Full-Duplex Operation on Fast Ethernet/Gig<br>Ethernet  |                        |         |
|    | Layer 2 Features:   |                        |         |
| 1  | L2 Switching Support  |                        |         |
| 2  | Multi-Link Trunking   |                        |         |
| 3  | Ability to manage individual switches as a group for VLANs configuration purposes.  |                        |         |
| 4  | Support for Spanning-Tree Protocol (IEEE 802.1D)  |                        |         |



| 5 | STP Fast Calculation features as uplink fast for   |  |  |  |  |
|---|--|--|--|--|--|
|   | faster convergence or equivalent feature   |  |  |  |  |
| • | Per-port broadcast, multicast, and storm   |  |  |  |  |
| 6 | control to prevent faulty end stations from  |  |  |  |  |
|   | degrading overall systems performance.   |  |  |  |  |
|   | QoS Features:  |  |  |  |  |
| 1 | Support for Classification and scheduling based on 802.1p/Q                                |  |  |  |  |
| 2 | Support for 802.1p class-of-service (CoS).<br>Ability to Mark/override 802.1P CoS per port |  |  |  |  |
| 3 | Four queues per egress port.   |  |  |  |  |
| 5 | Weighted Tail Drop(WTD) for congestion   |  |  |  |  |
| 4 | avoidance or equivalent feature  |  |  |  |  |
|   | Multicast Support:   |  |  |  |  |
|   | Multicast must be supported in hardware so   |  |  |  |  |
| 1 | that performance is not affected by multiple   |  |  |  |  |
|   | multicast instances.   |  |  |  |  |
| 2 | L2 Multicast Support - IGMP Snooping   |  |  |  |  |
| 3 | Should support minimum of 255 multicast  |  |  |  |  |
| 0 | addresses or multicast groups  |  |  |  |  |
|   | Redundancy:  |  |  |  |  |
| 1 | Link Aggregation   |  |  |  |  |
| 2 | Spanning Tree (802.1d) with support for  |  |  |  |  |
| 2 | spanning tree per VLAN   |  |  |  |  |
| 3 | Quick Failover over redundant links for  |  |  |  |  |
| 5 | improved network stability and reliability   |  |  |  |  |
| 4 | Support for IEEE rapid spanning tree.  |  |  |  |  |
|   | Security Features:   |  |  |  |  |
| 1 | Support for External RADIUS for console  |  |  |  |  |
| 1 | access restriction and authentication  |  |  |  |  |
| 2 | Multi-Level access security on switch console  |  |  |  |  |
|   | to prevent unauthorized users  |  |  |  |  |
| 3 | 3 Support for 802.1x port based authentication   |  |  |  |  |
|   | Support for IEEE 802.1x with Guest VLAN  |  |  |  |  |
| 4 | allows guests without 802.1x clients to have   |  |  |  |  |
|   | limited network access on the guest VLAN   |  |  |  |  |
| 5 | Configuration Change Tracking  |  |  |  |  |
| 6 | System Event Logging   |  |  |  |  |
| 7 | Syslog   |  |  |  |  |
| 8 | SNMP compatible  |  |  |  |  |
| 9 | Support for minimum of 30 Virtual LAN (VLAN)   |  |  |  |  |



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|----|--|---|
| 10 | Support for Secured ports which restrict a port<br>to a user-defined group of authorized stations.<br>When secure addresses are assigned to a<br>secure port, the switch should not forward any<br>packets with source addresses outside the<br>defined group of addresses |   |
|    | Other Features:  |   |
| 1  | The switch should have its own management<br>software, which can be used remotely (through<br>secured Web interface) to monitor,<br>troubleshoot & manage the switch.  |   |
| 2  | The management software should integrate with any EMS product suite.   |   |
| 3  | The Switch should seamlessly integrate with existing network equipment's   |   |
| 4  | Layer 2 traceroute or equivalent feature to ease<br>troubleshooting by identifying the physical path<br>that a packet takes from the source device to a<br>destination device.   |   |
| 5  | Should support Link layer Discovery Protocol   |   |
| 6  | Should Support DNS   |   |
| 7  | Secure access to switch management, limiting management applications from specific hosts only  |   |
| 8  | Should support BPDU guard to avoid topology loop.  |   |
| 9  | Unicast MAC filtering, unknown Unicast and multicast Port blocking   |   |
| 10 | Support for MAC address notification allows administrators to be notified of users added to or removed from the network.   |   |
| 11 | The operating system should have a self-<br>healing mechanism /equivalent feature for the<br>automatic recovery of the switch when a<br>specified event occurs   |   |
| 12 | The software should have a mechanism to<br>proactively detect and address potential<br>hardware and software faults during runtime<br>/equivalent  |   |
| 13 | Support Bidirectional data support on the SPAN<br>port allows the intrusion Detection System<br>(IDS) to take action when an intruder is<br>detected   |   |
| 14 | DACL support for minimum 300 ACE (Access control entries) for a switch   |   |



|    | Network Management (Management<br>Feature):-  |  |  |
|----|---|--|--|
| 1  | Embedded support for Web based<br>management using standard secured web<br>browser.   |  |  |
| 2  | Support for SNMP v1, SNMP v2c, SNMP v3  |  |  |
| 3  | Support for TFTP based software download  |  |  |
| 4  | Support for port mirroring measurement using a network analyser or RMON probe   |  |  |
| 5  | RMON: 4 Group (Statistics, Alarm, Events, History), on every port, no impact to performance   |  |  |
| 6  | Switch must be remotely managed via one telnet session for all module configuration   |  |  |
| 7  | Should have functionality to add new features like IOS/Firmware upgrades from central location, etc   |  |  |
| 8  | Provisioned and Dynamic Policies at Layers 1-<br>4 for QoS and Security   |  |  |
| 9  | Support for Dynamic VLAN assignment or<br>equivalent feature is supported through<br>implementation of VLAN Membership Policy<br>Server (VMPS) client or equivalent functions to<br>provide flexibility in assigning ports to VLANs.<br>Dynamic VLAN or equivalent feature helps<br>enable the fast assignment of IP addresses. |  |  |
| 10 | Real Time Multi-Port Statistics   |  |  |
| 11 | Real Time Multi-Port Statistics   |  |  |
| 12 | Mac/IP Address Finder or equivalent feature   |  |  |
| 13 | Device and Port Groupings for Navigation and Policy Management  |  |  |
| 14 | Radius or TACACS+ server Support  |  |  |
| 15 | Private and Enterprise MIB / MIB  |  |  |
| 16 | Administrative Access Right   |  |  |
| 17 | Traffic Volume/Error/Congestion Monitoring  |  |  |
| 18 | TFTP Download/Upload Software   |  |  |
| 19 | The Switch should be able to discover the<br>neighbouring device of the same vendor giving<br>the details about the platform, IP Address, Link<br>connected through etc, thus helping in<br>troubleshooting connectivity problems.  |  |  |
|    | IEEE Standard Compliance:   |  |  |
| 1  | 802.1 Q VLAN tagging  |  |  |
| 2  | 802.1p Priority   |  |  |





|    | 2068 HTTD or Secure Secure Lever (OSL)   |  |
|----|--|--|
| 9  | 2068 HTTP or Secure Sockets Layer (SSL) or equivalent  |  |
| 10 | 2236 IGMP  |  |
| 11 | NTP Version 4 or equivalent  |  |
|    | NAC Features   |  |
| 1  | Support for IEEE 802.1X-802.1X Port-Based<br>Network Access Control: The switch must<br>support IEEE 802.1X, which is the standard<br>protocol for NAC. This allows the switch to<br>authenticate devices before granting them<br>network access.          |  |
| 2  | VLAN Support - Dynamic VLAN Assignment:<br>The switch should support dynamic VLAN<br>assignment based on the results of the<br>authentication process. This allows devices to<br>be placed into appropriate VLANs based on<br>their authentication status. |  |
| 3  | RADIUS Support - RADIUS Protocol Support:<br>The switch must be able to communicate with a<br>RADIUS server for authentication and<br>authorization purposes. This includes support<br>for RADIUS accounting if required.                                  |  |
| 4  | Access Control Lists (ACLs) - Advanced ACL<br>Capabilities: To control access based on<br>authentication results, the switch should<br>support advanced ACLs (Access Control Lists)<br>to enforce policies on authenticated devices.                       |  |
| 5  | Quality of Service (QoS) - QoS Capabilities:<br>Ensure the switch can apply QoS policies if<br>needed, to prioritize traffic based on the<br>authentication status or the type of device.  |  |
| 6  | Switch Firmware - Up-to-Date Firmware: The switch should have the latest firmware updates to ensure compatibility with NAC solutions and to benefit from the latest security patches and features.   |  |
| 7  | Management Interface - Web or CLI Interface:<br>The switch should provide a management<br>interface (web-based or CLI) for configuration<br>and monitoring NAC settings.   |  |



| 8  | Integration with NAC Systems - NAC System<br>Compatibility: The switch should be compatible<br>with the NAC system you plan to use, whether<br>it's Cisco Identity Services Engine (ISE), Aruba<br>ClearPass, or another solution.  |  |
|----|---|--|
| 9  | Port Security Features - Port Security: The switch should support port security features that complement NAC, such as limiting the number of MAC addresses per port or securing unused ports.   |  |
| 10 | Hardware Capabilities - Sufficient<br>Performance: Ensure that the switch has<br>adequate performance and capacity to handle<br>the additional load introduced by NAC,<br>including processing authentication requests<br>and applying policies.  |  |
| 11 | Support for EAP Types- EAP Method<br>Support:<br>The switch should support the EAP<br>(Extensible Authentication Protocol)<br>methods required by our NAC solution,<br>such as EAP-PEAP,EAPTLS, EAP-TTLS,<br>CHAP, EAP-MSCHAPV2, EAP-FAST etc.  |  |
| 12 | Logging and Monitoring - Logging Capabilities:<br>The switch should have adequate logging<br>capabilities to record authentication events,<br>which are useful for troubleshooting and<br>auditing.   |  |
| 13 | Redundancy and High Availability - HA<br>Features: For mission-critical environments,<br>ensure the switch supports redundancy and<br>high availability features to maintain network<br>access in case of switch failure.   |  |
| 14 | Change of Authorization (CoA) - Change of<br>Authorization (CoA) is a mechanism used to<br>dynamically alter the network access of a user<br>or device after initial authentication. It allows for<br>changes to be made to the authorization of a<br>session without requiring the user or device to<br>re-authenticate. The switch must support CoA<br>to dynamically apply changes to network<br>access. |  |



Addendum - 01 dated 17th October 2024

### Annexure 20 - Certificate of Local Content (Revised)

(Format for Domestic Value Addition in terms of guidelines issued for procurement of notified products by government)

| ltem<br>No. | Item Description | Manufacturer/<br>Supplier | Country of<br>Origin | Domestic Value<br>addition in<br>Percentage (%) |
|-------------|------------------|---------------------------|----------------------|---|
|             |                  |                           |                      |   |
|             |                  |                           |                      |   |

| For and on behalf of _ | <br>(Name of |
|------------------------|--------------|
| Firm/entity)           | -            |

Authorized signatory (To be fully authorized by the Board of Directors)

#### <Insert Name, Designation and Contact no. and Date>



Addendum - 01 dated 17th October 2024

# Annexure 23 - Format for Self-Certification regarding Local Content (LC) for Telecom Product, Services or Works (New)

Date:

\_\_\_\_\_S/o, D/o, W/o\_\_\_\_\_, Resident of \_\_\_\_\_do hereby solemnly affirm and declare as under:

That the information furnished hereinafter is correct to best of my knowledge and belief and I undertake to produce relevant records before the procuring entity or any other authority so nominated by the Department of Telecommunications, Government of India for the purpose of assessing the LC.

That the LC for all inputs which constitute the said Telecom Product/Services/Works has been verified by me and I am responsible for the correctness of the claims made therein.

That in the event of the LC of the Telecom Product/Services/Works mentioned herein is found to be incorrect and not meeting the prescribed LC norms, based on the assessment of an authority so nominated by the Department of Telecommunications, Government of India and I will be liable as under clause **9(f) of Public Procurement** (Preference to Make in India) Order 2017.

I agree to maintain all information regarding my claim for LC in the Company's record for a period of 2 years and shall make this available for verification to any statutory authorities.

- i. Name and details of the Local supplier (Registered Office, Manufacturing unit location, nature of legal entity)
- ii. Date on which this certificate is issued
- iii. Telecom Product/Services/Works for which the certificate is produced Procuring agency to whom the certificate is furnished
- iv. Percentage of LC claimed
- v. Name and contact details of the unit of the manufacturer
- vi. Sale Price of the product
- vii. Ex-Factory Price of the product
- viii. Freight, insurance and handling
- ix. Total Bill of Material
- x. List and total cost value of inputs used for manufacture of the Telecom Product/Services/Works
- xi. List and total cost of inputs which are locally sourced. Please attach LC certificates from local suppliers, if the input is not in-house.
- xii. List and cost of inputs which are imported, directly or indirectly

## For and on behalf of \_\_\_\_\_\_ (Name of firm/entity)

Authorized signatory (To be duly authorized by the Board of Directors) 
Insert Name, Designation and Contact No. and date>