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**Clarification of Pre Bid Queries: Request for Proposal (RFP) RFP for Selection of Vendor for Data Centre Consolidation**

Sr. No.	RFP Page No.	RFP Clause Name & No.	RFP Clause	Bidder's Query/Suggestion/Remarks	Banks Reply
1	7	13. GENERAL TENDER DETAILS	Bidder has to submit the "Bid Security Declaration" on their organizations letter head duly signed and stamped by their authorized signatory" accepting that if they withdraw or modify their bids during period of validity of the bid, or if they are awarded the contract and they fail to sign the contract, or fails to submit a performance security before the deadline defined in the request for proposals (RFP) document, they will be Blacklisted. In case, change in any Govt guidelines related to EMD then bidder has to adhere the same accordingly	<p>In case of default the bank shall exercise other remedies mentioned in the bid instead of blacklisting the bidder. These conditions are showstopper for public listed companies.</p> <p>Request bank to please remove the blacklisting/debar condition from this clause.</p>	Please be guided as per RFP.
2	15	7. VALIDITY OF BID DOCUMENT	Bid shall remain valid for 12 months from last date of submission of bid prescribed by PNB. A bid valid for shorter period shall be rejected by the purchaser as non-responsive.	Request bank to make bid validity period for 180 days from bid submission date.	Please be guided as per RFP.

	15	10. BID EARNEST MONEY	<p>Bidder has to submit the “Bid Security Declaration” on their organizations letter head duly signed and stamped by their authorized signatory” accepting that if they withdraw or modify their bids during period of validity of the bid, or if they are awarded the contract and they fail to sign the contract, or fails to submit a performance security before the deadline defined in the request for proposals (RFP) document, they will be Blacklisted. In case, change in any Govt guidelines related to EMD then bidder has to adhere the same accordingly</p>	<p>In case of default the bank shall exercise other remedies mentioned in the bid instead of blacklisting the bidder. These conditions are showstopper for public listed companies.</p> <p>Request bank to please remove the blacklisting/debar condition from this clause.</p>	Please be guided as per RFP.
4	23	2. DURATION OF CONTRACT	<p>Bank reserves right to cancel the contract at any time in case system fails to meet any of the requirements as mentioned in the RFP.</p>	<p>This clause is unilateral cancellation without notice period and payment protection for the bidder.</p> <p>We request bank to modify the clause sothat either party shall have the right to cancel the contract at any time at a notice of 90 days in case system fails to meet any of the requirements as mentioned in the RFP.</p> <p>In event of such cancellation of contract, the Bank shall be liable to pay the bidder for the following:</p> <ul style="list-style-type: none"> <li>a) Goods delivered</li> <li>b) Services rendered</li> <li>c) Work in progress</li> <li>d) Third party orders in pipeline which cannot be cancelled despite Contractor's best efforts</li> <li>e) Unrecovered investments shall be paid by customer as per</li> </ul>	Please be guided as per RFP.

				termination schedule till the date of termination.	
5	23	3. PERFORMANCE BANK GUARANTEE	<p>The successful bidder has to submit the Performance Bank Guarantee (PBG), detailed as under:</p> <p>a) The successful bidder will have to submit Performance Bank Guarantee amounting to 3% of each Purchase Order value, placed by Bank, within one month of acceptance of purchase order &amp; initially valid for a period of 1 years with claim period of another 12 months.</p> <p>b) The Bank Guarantee should be issued by any Public Sector Bank or scheduled Commercial Bank other than Punjab National Bank.</p> <p>c) The Performance Bank Guarantee will be furnished for due performance of the complete Solution/services.</p> <p>d) In case successful bidder submits any false information or declaration letter during the tender process or period of contract, Bank shall invoke the EMD/ Performance Bank Guarantee submitted by the bidder to recover penalty/damages. In case successful bidder fails to perform the contract, Bank shall invoke the Performance Bank Guarantee to recover penalty/damages.</p> <p>e) No interest on PBG will be paid by Bank.</p>	We request bank to kindly change the claim period to 3-months	Please be guided as per RFP.
6	23	4. ACCEPTANCE OF ORDER (LETTER OF INTENT)	<p>Letter of Intent will be placed by the Bank. The successful bidder shall have to accept and acknowledge within 15 working days from the date of order placement. In case after awarding the contract bidder fails to sign the contract, or fails to submit a performance security before the deadline defined in the request for proposals (RFP) document, they will be Blacklisted.</p>	<p>In case of default the bank shall exercise other remedies mentioned in the bid instead of blacklisting the bidder. These conditions are showstopper for public listed companies.</p> <p>Request bank to please remove</p>	Please be guided as per RFP.

				the blacklisting/debar condition from this clause.	
7	24	5. NOT ACCEPTANCE/ NON EXECUTION OF ORDER	In case the bidder shortlisted through this RFP process (hereinafter called "successful bidder") refuses to accept / execute the order than Bank reserves the right to blacklist/debar the said successful bidder in such eventuality without giving any notice thereof in this regard for a period of further three years from the date of blacklisting/debarment	In case of default the bank shall exercise other remedies mentioned in the bid instead of blacklisting the bidder. These conditions are showstopper for public listed companies.  Request bank to please remove the blacklisting/debar condition from this clause.	Please be guided as per RFP.
8	24	9. PAYMENT	Description Payment % On Delivery at Destination Location 30% of Purchase order Value On complete installation at Destination 70% of Purchase order Value location	Request bank to change the payment terms to: 1. On Delivery at Destination Location - 50% of Purchase order Value 2. On complete installation at Destination - 50% of Purchase order Value location	Please refer Corrigendum-1 S.No-1
9	25	10. PENALTY	The penalty for the above is capped at 20 % of the purchase order value.	Penalty of 20% is very high as per industry standards. We request bank to kindly cap the aggregate LD and penalty to 10% of contract value.	Please be guided as per RFP.
10	25	11. PENALTY	Note: Bank has the right to recover penalty amount from any dues that may be payable to the vendor under any previous contract with the Bank under the right of set off. In case the bidder refuses to accept / execute the order, bank is having all the rights to recover the penalty amount from PBG as well as any amount payable to the bidder. If required, Bank may also take action against the bidder and	We request bank not to link penalty deduction to other project/order as bank is not making 100% advance payment to bidder and have option to release final payment after completion of the project.	Please be guided as per RFP.

			blacklist them without any correspondence in this regard.		
11	25	11. INCIDENTAL SERVICES	As per RFP	Request bank to please provide complete details of the scope to avoid any understanding gap to bidder.	Please be guided as per RFP.
12	27	TERMINATION OF CONTRACT	The quality of services given by the bidder & progress of the project will be reviewed monthly and if the services are not found satisfactory, the Bank reserves the right to terminate the contract by giving 30 days' notice to the bidder, including 15 days curing period. The decision of the Bank regarding quality of services shall be final and binding on the bidder. The Bank shall have the right to terminate/cancel the contract with the selected bidder at any time during the contract period, by giving a written notice of 30 days, for any valid reason, including but not limited to the following:	<p>This clause is unilateral cancellation without notice period and payment protection for the bidder.</p> <p>We request bank to modify the clause sothat either party shall have the right to cancel the contract at any time at a notice of 90 days in case system fails to meet any of the requirements as mentioned in the RFP.</p> <p>In event of such cancellation of contract, the Bank shall be liable to pay the bidder for the following:</p> <ul style="list-style-type: none"> <li>a) Goods delivered</li> <li>b) Services rendered</li> <li>c) Work in progress</li> <li>d) Third party orders in pipeline which cannot be cancelled despite Contractor's best efforts</li> <li>e) Unrecovered investments shall be paid by customer as per termination schedule till the date of termination.</li> </ul>	Please be guided as per RFP.
13	28	19. TERMINATION OF CONTRACT	Notwithstanding anything contained hereinabove, the Bank reserves the right to terminate the contact at any time without assigning any reasons.	In case of default the bank shall exercise other remedies mentioned in the bid instead of blacklisting the bidder. These	Please be guided as per RFP.

			In case of termination of contract for the reasons that the services of successful bidder are not found satisfactory”, the Bank shall be free to Blacklist the successful bidder thereby debarring them from participating in future Bids/Tender processes	conditions are showstopper for public listed companies. Request bank to please remove the blacklisting/debar condition from this clause.	
14		Risk and Title	General Query	The risk, title and ownership of the products shall be transferred to the customer upon delivery of such products to the customer	Please be guided as per RFP.
15		SNR	General Query	Customer hereby agrees to make the site ready as per the agreed specifications, within the agreed timelines. Customer agrees that Wipro shall not be in any manner be liable for any delay arising out of Customer's failure to make the site ready within the stipulated period, including but not limited to levy of liquidated damages for any delay in performance of Services under the terms of this Agreement. In case the SITE is not ready for a continuous period of 30 days, milestone payment related to installation will be released to vendor based on the SNR report, also if there is any additional warranty cost due to continuous site not readiness for 30 days, same will be borne by the customer	As mentioned in RFP Bank will place purchase order in phased manner for those sites only where sites are ready. However, successful bidder has to visit the source and destination site and inform bank timely about any specific requirement.

16		Saving Clause	General Query	Bidder's failure to perform its contractual responsibilities, to perform the services, or to meet agreed service levels shall be excused if and to the extent bidder's performance is effected, delayed or causes non-performance due to Customer's omissions or actions whatsoever.	Please be guided as per RFP.
17		Deemed Acceptance	General Query	Services and/or deliverables shall be deemed to be fully and finally accepted by Customer in the event when Customer has not submitted its acceptance or rejection response in writing to bidder within 15 days from the date of installation/commissioning or when Customer uses the Deliverable in its business, whichever occurs earlier. Parties agree that bidder shall have 15 days time to correct in case of any rejection by Customer.	Please be guided as per RFP.
18	12	3. Scope of Work	21) Bidder is responsible to change IP address of the equipment in case of necessary in consultation with Bank team.	We understand that IP addressing is going to change for all the devices and new IP addresses would be configured at new locations. Kindly confirm.	Yes understanding is correct.
19	12	3. Scope of Work	21) Bidder is responsible to change IP address of the equipment in case of necessary in consultation with Bank team.	Due to change in IP addresses of network devices, there would be change in the network design. Bidder understand that bank will provide the new design and IP addresses as per its requirement. Bidder's assures that network	Yes understanding is correct.

				design is out of scope of work from this bid. Kindly confirm.	
20	12	3. Scope of Work	21) Bidder is responsible to change IP address of the equipment in case of necessary in consultation with Bank team.	Will there be any change in the AD Domain. If so, will the bank make the required changes or will the same be under the bidder scope. Kindly confirm.	The same will be under bank scope.
21	12	3. Scope of Work	21) Bidder is responsible to change IP address of the equipment in case of necessary in consultation with Bank team.	Bidder understand the bank/its application vendor will be responsible for the re-installation of the application at the new sites if required and bidders responsibility will be limited to hardware and OS only. Kindly confirm.	Hardware installation, OS installation, Database & Middleware installation etc will be the responsibility of the bidder. However, Bidder has to facilitate the bank for making the application UP and Running.
22	12	3. Scope of Work	21) Bidder is responsible to change IP address of the equipment in case of necessary in consultation with Bank team.	We understand that any host level related configuration like OS installation, Database & Middleware installation & reconfiguration along with Application functionality/testing will be taken care by Bank will be out of scope of SI/bidder. Kindly confirm.	Hardware installation, OS installation, Database & Middleware installation etc will be the responsibility of the bidder. However, Bidder



					has to facilitate the bank for making the application UP and Running.
23	12	3. Scope of Work	21) Bidder is responsible to change IP address of the equipment in case of necessary in consultation with Bank team.	We understand that any domain migration related activity will be done by Bank and will be out of scope for SI/bidder. Kindly confirm.	Please be guided as per RFP.
24	12	3. Scope of Work	21) Bidder is responsible to change IP address of the equipment in case of necessary in consultation with Bank team.	We understand that any application level configuration required due to change in IP will be carried out by Bank and it will be out of scope for SI/bidder. Kindly confirm.	Hardware installation, OS installation, Database & Middleware installation etc will be the responsibility of the bidder. However, Bidder has to facilitate the bank for making the application UP and Running.
25	12	3. Scope of Work	17) All the servers/devices/storage/any other hardware mentioned in the indicative list of equipment i.e Annexure-XIV is to be backligned with respective OEMs.Undertaking to be submit by bidder to ensure blacklining.	Request bank to please clarify what is the scope of backlining with OEM.  We understand that application installation/re-installation is out of scope of this RFP and bank will get the same done from respective OEM.	Backlining to be arranged by bidder to execute this project successfully as per RFP. Hardware installation, OS installation, Database & Middleware installation etc will be the responsibility of the bidder. However, Bidder

					has to facilitate the bank for making the application UP and Running.
26	12	3. Scope of Work	17) All the servers/devices/storage/any other hardware mentioned in the indicative list of equipment i.e Annexure-XIV is to be backligned with respective OEMs.Undertaking to be submit by bidder to ensure blacklining.	Request bank to please provide the details of the existig backling with respective harwdare and software OEMs.	Backlining to be arranged by bidder to execute this project successfully as per RFP.
27	12	3. Scope of Work	17) All the servers/devices/storage/any other hardware mentioned in the indicative list of equipment i.e Annexure-XIV is to be backligned with respective OEMs.Undertaking to be submit by bidder to ensure blacklining.	Is the backlining limited to the warranty/AMC/ATS support for the harwdare and system sofwtare (OS/DB). If Yes, please provide the tenure for which the bidder is required to factor the backlining (AMC/ATS) support with the resepective OEMS.	AMC/ATS of the equipments will be the responsibility of the bank and Backlining to be arranged by bidder to execute this project successfully as per RFP.
28	12	3. Scope of Work	17) All the servers/devices/storage/any other hardware mentioned in the indicative list of equipment i.e Annexure-XIV is to be backligned with respective OEMs.Undertaking to be submit by bidder to ensure blacklining.	Request bank to please confirm what is required to be done in cases where the OEM backlining support is not available or the equipment is end of support or will be end of life support.	AMC/ATS of the equipments will be the responsibility of the bank and Backlining to be arranged by bidder to execute this project successfully as per RFP.
29			General	We understand that Rack layout of source location Infra(server,Storage etc.) will be installed in same Rack layout at destination site. Kindly confirm.	It may be different.Bank shall share those details with successful bidder as and when required.

30			General	We understand that there will not be any device to be considered under as eWaste and if so it will be out of scope for SI/bidder. Kindly confirm.	Please be guided as per RFP.
31	24	8. ACCEPTANCE TEST	All the delivered hardware/software/solution items wherever applicable may be subjected to an acceptance test. Successful bidder has to arrange one Engineer at the site at the date and time mentioned by the Bank to assist in the acceptance test.	Request bank to clearly define the acceptance criteria and sign-off for the scope in this RFP.	The acceptance of the system will be succesful; if the equipment at destination location is made Power On and application is running as before powering off at source location.

32	33	ELIGIBILITYCRITERIA Clause 3	The Bidder should have an annual turnover of INR 05 Crores (Rupees Five Crores) for each of the past three financial years i.e. FY2017-18, FY2018- 19 & FY2019-20 from Data Centre Services/Operations. The bidder should have positive net worth during the last three financial years i.e. FY2017-18, FY2018-19 & FY2019-20.	Request you to consider the <b>cumulative turnover of INR 15 Crores</b> (Rupees Fifteen Crores) in past three financial years i.e. FY2017-18, FY2018- 19 & FY2019-20 from Data Centre Establishment/Services/Operations.	Please be guided as per RFP.
33	38	ANNEXURE- VI PERFORMANCE CERTIFICATE	PERFORMANCE CERTIFICATE	The clients have already issued the work completion certificates as per their formats. The clients may or may not issue again the same certificate addressing a work completion certificate for a particular tender as per the requested format of annexure-VI as they have already	Please be guided as per RFP.

				provided it earlier. Request you to consider the same.	
34	55	ANNEXURE- XV NDA (Non-Disclosure Agreement)	NDA (Non-Disclosure Agreement)	Please confirm if the NDA (Non-Disclosure Agreement) is required to be submitted with the bid .	NDA is not to be submitted with the bid, however the same is required as per Annexure XV of RFP; if bidder requires inventory.
35	59	ANNEXURE- XVI Checklist ; Clause 15	Certificate regarding RFP for Selection of Vendor for Data Centre Consolidation. (Annexure – XIII(a)) by all the OEMs of Bidder.	Only Annexure-XIII is available. Annexure-XIII(a) is not available along with RFP. Please clarify this point.	Since Annexure – XIII(a) is not part of RFP. Hence the mentioned point in checklist may be ignored
36	59	ANNEXURE- XVI Checklist ; Clause 16	Certificate regarding RFP for Selection of Vendor for Data Centre Consolidation. (Annexure – XIII(b)) by the Bidder.	Only Annexure-XIII is available. Annexure-XIII(b) is not available along with RFP. Please clarify this point.	Since Annexure – XIII(b) is not part of RFP. Hence the mentioned point in checklist may be ignored

37	12	SCOPE OF WORK point No 13	The necessary transit insurance will be responsibility of the successful Bidder and insurance copy to be submit to bank before movement of the equipment.	Assests are in the name of Bank. Hence we suggest bank to issue transit insurance	Please be guided as per RFP.
38	24	Payment terms	On Delivery at Destination Location : 30% of Purchase order Value On complete installation at Destination location :70% of Purchase order Value	We suggest below payment terms On Delivery at Destination Location : 70% of Purchase order Value On complete installation at Destination location :30% of Purchase order Value	Please refer Corrigendum-1 S.No-1

39	33	ELIGIBILITY CRITERIA OF THE BIDDER , Point 6	The bidder should have experience in implementation of servers, storage, network equipment for Public sector banks/ Public sector Units / Government rganizations. Reference letter / Purchase order copies should be enclosed.	We suggest to consider Private Bank and Enterprise customer reference as well.	Please refer Corrigendum-1 S.No-2
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40	24	Payment Terms	On Delivery at Destination Location: 30% of Purchase order Value On complete installation at Destination location: 70% of Purchase order Value	We request the bank to kindly amend the Payment Terms as follows:  On Delivery at Destination Location: 60% of Purchase order Value On complete installation at Destination location: 40% of Purchase order Value  As per the scope of the RFP, we understand that installation means "Power ON" of shifted devices. Please confirm.	Please refer Corrigendum-1 S.No-1
41	24	DATA CENTRE CONSOLIDATION TIME	The Delivery of the equipment's is to be completed from source to destination location within in 1 month from receipt of Purchase Order. Installation at destination location shall be completed within 6 months from the date of delivery at destination location or 7 months from the date of receipt of Purchase Order Date (whichever is earlier) as per scope of the RFP.	We request bank to confirm whether the shifting of devices shall be in one-go or shifting will be required in multiple phases. As commercials would vary in both the scenarios.	Shifting from each source to destination shall be done in one go. However, Bank will place purchase orders for each source & destination location
42	10	PENALTY:	The entire Data Centre Consolidation should be completed within 6 months from the data of Purchase Order. In case of delay, penalty at the following rates will be applied:	Penalties and time lines are very stringent. We request the bank to kindly amend the Penalty Clause as follows:	Please be guided as per RFP.

			<p>Delay in Delivery at Destination Location: -</p> <ol style="list-style-type: none"> <li>1. 1 week over and above 3 weeks: 1 % of the purchase order value</li> <li>2. 2 weeks over and above 3 weeks: 2 % of the purchase order value</li> <li>3. 3 weeks over and above 3 weeks: 3 % of the purchase order value</li> </ol> <p>So on and so forth.</p> <p>Delay in Installation at Destination Location: -</p> <ol style="list-style-type: none"> <li>1. 1 week over and above 3 weeks: 1 % of the purchase order value</li> <li>2. 2 weeks over and above 3 weeks: 2 % of the purchase order value</li> <li>3. 3 weeks over and above 3 weeks: 3 % of the purchase order value</li> </ol> <p>So on and so forth.</p> <p>The penalty for the above is capped at 20 % of the purchase order value</p>	<p>The entire Data Centre Consolidation should be completed within <b>8 months</b> from the data of Purchase Order. In case of delay, penalty at the following rates will be applied:</p> <p>Delay in Delivery at Destination Location: -</p> <ol style="list-style-type: none"> <li>1. 1 week over and above 3 weeks: <b>0.5 %</b> of the purchase order value</li> <li>2. 2 weeks over and above 3 weeks: <b>1 %</b> of the purchase order value</li> <li>3. 3 weeks over and above 3 weeks: <b>1.5 %</b> of the purchase order value</li> </ol> <p>So on and so forth.</p> <p>Delay in Installation at Destination Location: -</p> <ol style="list-style-type: none"> <li>1. 1 week over and above 3 weeks: <b>0.5 %</b> of the purchase order value</li> <li>2. 2 weeks over and above 3 weeks: <b>1 %</b> of the purchase order value</li> <li>3. 3 weeks over and above 3 weeks: <b>1.5 %</b> of the purchase order value</li> </ol> <p>So on and so forth.</p> <p><b>The penalty for the above is capped at 10 % of the purchase order value</b></p>	
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43	26	INCIDENTAL SERVICES	iii) Training of the Bank's personnel on-site, start-up, maintenance, and / or repair of goods/ services; if applicable	Please elaborate on the scope of Training to be provided, in terms of Content, Duration, Location and number of personnel to be trained.	Please be guided as per RFP.
44	12	Scope of Work	13. The necessary transit insurance will be responsibility of the successful Bidder and insurance copy to be submit to bank before movement of the equipment.	<p>We understand that Transit Insurance will be at additional cost and the cost shall be borne by the bank at actuals. Kindly confirm if our understanding is correct.</p> <p>As bank must be aware that transit insurance is based on the Asset value of the devices, hence, request bank to share location-wise current / depreciated value of all the devices at resp. bank locations.</p>	Please be guided as per RFP.
45	12	Scope of Work	17. All the servers/devices/storage/any other hardware mentioned in the indicative list of equipment i.e Annexure-XIV is to be backligned with respective OEMs.Undertaking to be submit by bidder to ensure blacklining.	We recommend that the OEM Backlining to be arranged by the Bank itself as the bank may already have AMC/SLA with the OEMS for the devices supplied/and may be under warranty. Kindly consider and confirm.	AMC/ATS of the equipments will be the responsibility of the bank and Backlining to be arranged by bidder to execute this project successfully as per RFP.
46	12	Scope of Work	21. Bidder is responsible to change IP address of the equipment in case of necessary in consultation with Bank team.	We recommend that IP address changes should be responsibility of the bank's IT Team. Kindly consider and confirm.	Change of IP address of the equipment is bidders responsibility

47	12	Scope of Work	24. Obtaining Road permits or any other document for delivery of the material till Bank's premises will be the sole responsibility of the successful bidder (successful bidder). The successful bidder (successful bidder) shall arrange road permit for locations applicable at no extra cost to the Bank. However, Bank will sign the necessary forms as purchaser, as per the requirements.	We understand that the Bank will issue, authorisation letter, E-way Bill, DC along with gatepass etc. Necessary permissions will be obtained by the bidder. Kindly confirm if our understanding is correct.	Please be guided as per RFP.
48	33	ANNEXURE-III - ELIGIBILITY CRITERIA OF THE BIDDER	All Eligibility Criteria	We request the bank to kindly add the following clause: In case of corporate restructuring, all the above listed eligibility criteria can be met by the bidding entity itself, or by the bidding entity's parent company (if the bidding entity is 100% owned subsidiary of the parent company) or fellow subsidiary company. In such a case, all the above eligibility clauses, the term "bidder" shall mean "Bidder / Bidder's Parent Company / Bidder's Subsidiary Company". Supporting documents of the parent company's / fellow subsidiary company's credentials shall be acceptable for all the above eligibility criteria.	Please be guided as per RFP.



49	24	9. Payment Terms	On Delivery at Destination Location- 30% of Purchase Order Value On Complete Installation at Destination Location- 70% of Purchase Order Value	We request you to kindly amend the clause as:- On Delivery at Destination Location- <b>70% of Purchase Order Value</b> On Complete Installation at Destination Location- <b>30% of Purchase Order Value</b>	Please refer Corrigendum-1 S.No-1
50	12	3. Scope of Work Sl. No.13	The necessary transit insurance will be responsibility of the successful Bidder and insurance copy to be submit to bank before movement of the equipment.	Transit insurance can be arranged at an additional cost.	Please be guided as per RFP.
51	12	3. Scope of Work Sl. No.17	All the servers/devices/storage/any other hardware mentioned in the indicative list of equipment i.e Annexure-XIV is to be backligned with respective OEMs.Undertaking to be submit by bidder to ensure blacklining	We recommend that the OEM Backlining to be arranged by the Bank itself as the bank may already have AMC/SLA with the OEMS for the devices supplied/and may be under warranty	AMC/ATS of the equipments will be the responsibility of the bank and Backlining to be arranged by bidder to execute this project successfully as per RFP.
52	12	3. Scope of Work Sl. No.21	Bidder is responsible to change IP address of the equipment in case of necessary in consultation with Bank team.	Recommends that this is to be with banks IT team	Change of IP address of the equipment is bidders responsibility
53	12	3. Scope of Work Sl. No.24	Obtaining Road permits or any other document for delivery of the material till Bank's premises will be the sole responsibility of the successful bidder (successful bidder). The successful bidder (successful bidder) shall arrange road permit for locations applicable at no extra cost to the Bank. However, Bank will sign the necessary forms as purchaser, as per the requirements.	Bank to issue, authorisation letter, E-way Bill, DC along with gatepass. Necesarry permissions will be obtained by us	Please be guided as per RFP.

54	24	7. Data Centre Consolidation Time	<p>The Delivery of the equipment's is to be completed from source to destination location within in 1 month from receipt of Purchase Order.</p> <p>Installation at destination location shall be completed within 6 months from the date of delivery at destination location or 7 months from the date of receipt of Purchase Order Date (whichever is earlier) as per scope of the RFP.</p>	<p>We request you to kindly amend the clause as:-</p> <p>The Delivery of the equipment's is to be completed from source to destination location within in 1 month from receipt of Purchase Order. Installation at destination location shall be completed within 8 months from the date of delivery at destination location or 9 months from the date of receipt of Purchase Order Date (whichever is earlier) as per scope of the RFP.</p>	Please be guided as per RFP.
55	Additional Points			<p>Please clarify that shifted equipment's integration would be the responsibility of Bank only</p>	<p>Backlining to be arranged by bidder to execute this project successfully as per RFP.</p> <p>Hardware installation, OS installation, Database &amp; Middleware installation will be the responsibility of the bidder. However, Bidder has to facilitate the bank for running the application up.</p>