

**The Maharashtra State Co-operative Bank Ltd., Mumbai**  
(Incorporating the Vidarbha Co-operative Bank Ltd.)

**Corrigendum No. 1** of Tender advertised on 07<sup>th</sup> June, 2022 For Supply and Implementation of SD-WAN Technology.

Following changes be noted in the tender document :

Sr. No	Page No.	Point No.	Technical Specifications as per Tender Document	Change in the tender document
1	49	ANNEXURE 2 : Pre-Qualification Criteria (Sl.No:6)	Bidder should have completed minimum 5 SDWAN project including 100 locations	Bidder should have completed minimum 2 SDWAN project and OEM should have completed minimum 3 SDWAN project including 100 locations
2	48	ANNEXURE 2 : Pre-Qualification Criteria (Sl.No:4)	<p>4 The Bidder should have executed or currently executing project/s of below mentioned value for supply, installation, commissioning and maintenance of SDWAN for 3 financial years (i.e. 2018-19,2019-20, 2020-21) in India</p> <p>1. At least one project with a value of Rs10 crores. OR 2. At least two projects with a value of Rs8 Crores each. OR 3. At least three projects with a value of Rs 7 Crores each</p> <p>Copy of Work Order &amp; Work Completion certificate of the project from respective clientclearly stating the scope, current status (percentage completion) and the contact details of theauthority.</p> <p>Only completed project will be considered</p>	<p>4 The Bidder should have executed or currently executing project/s of below mentioned value for supply, installation, commissioning and maintenance of SDWAN for 3 financial years (i.e. 2018-19,2019-20, 2020-21) in India</p> <p>1. At least one project with a value of Rs 2 crores. OR 2. At least two projects with a value of Rs 1 Crores each. OR 3. At least three projects with a value of Rs 70 lakh each</p> <p>Copy of Work Order &amp; Work Completion certificate/<b>email confirmation</b> of the project from respective client clearly stating the scope, current status (percentage completion)and the contact details of theauthority.</p> <p>Only completed project will be considered</p>

3	70	Security and Encryption ( I, Point,No:1	Branches SD-WAN appliance should be deployed in High Availability (A-A / A-P) mode along with in-built Stateful Inspection fire_x0002_walling functionality.	Deleted
4	39	<b>3.5 Technical Evaluation Criteria(3)</b>	<p>3. SD-WAN TECHNOLOGY to be IMPLEMENTED in a maximum of <b>5</b> engagements of value more than Rs 70 Lakhs/per year that should have either been completed or an ongoing project where deliverable or milestone has been successfully met relevant to the experience. The work order should have been issued within the last 5 years, as on 31 March-2022.</p> <p>Marks: When No. is : Equal to or more than 5 projects : 10 marks Equal to 4 projects: 8marks Equal to 3 projects: 6marks Equal to 2 projects: 4marks Equal to 1 project: 2 marks The maximum marks for each project is 2marks.</p> <p>Documents to be submitted: Completion Certificates from the client; OR Work Order + Self Certificate Of Completion (Certified by the Statutory Auditor); OR Work Order + Phase Completion Certificate (for ongoing projects) from the client</p>	<p>3. SD-WAN TECHNOLOGY to be IMPLEMENTED in a minimum <b>2</b> engagements of value more than Rs 70 Lakhs/per year that should have either been completed or an ongoing project where deliverable or milestone has been successfully met relevant to the experience. The work order should have been issued within the last 5 years, as on 31 March-2022.</p> <p>Marks: When No. is : <b>more than 4 projects : 10 marks</b> <b>upto 3 projects: 6 marks</b> <b>1 to 2 project: 4 marks</b></p> <p>Documents to be submitted: Completion Certificates from the client; OR Work Order + Self Certificate Of Completion (Certified by the Statutory Auditor); OR Work Order + Phase Completion Certificate (for ongoing projects) from the client</p>
5	39	<b>3.5 Technical Evaluation Criteria(4)</b>	SD-WAN Equipment maintenance services to be demonstrated in a maximum of 5 Nos. engagements for the customer having 60 plus devices. The work order should have been issued	SD-WAN Equipment maintenance services to be demonstrated in a minimum of 2 Nos. engagements for the customer having 60 plus devices. The work order should have been issued within the last 3

			<p>within the last 3 years, as on 31-March 2021 The projects should have been either completed or an ongoing project where deliverable or milestone has been successfully met.</p> <p>When No. is :                      Equal to or more than 5 projects : 10 marks                      Equal to 4 projects: 8 marks                      Equal to 3 projects: 6 marks                      Equal to 2 projects: 4 marks                      Equal to 1 project: 2 marks</p> <p>The maximum marks for each project is 2 marks.</p> <p>Completion Certificates from the client; OR Work Order +Self Certificate of Completion (Certified by the Statutory Auditor); OR Work Order +Phase Completion Certificate (for ongoing projects) from the client</p>	<p>years, as on 31-March 2021 The projects should have been either completed or an ongoing project where deliverable or milestone has been successfully met.</p> <p>Marks:                      When No. is :  <b>more than 4 projects : 10 marks</b>  <b>upto 3 projects: 6 marks</b>  <b>1 to 2 project: 4 marks</b></p> <p>Documents to be submitted:                      Completion Certificates from the client;                      OR                      Work Order + Self Certificate Of Completion (Certified by the Statutory Auditor);                      OR Work Order + Phase Completion Certificate (for ongoing projects) from the client</p>
6	48	<b>ANNEXURE 2 : Pre-Qualification Criteria, (Point NO.1)</b>	<p>The bidder should be a company registered under Indian Companies Act, 1956 and 2013 or a Partnership Firm registered under Indian Partnership Act, 1932 or a Proprietorship firm or Limited Liability Partnership Firm under Limited Liability Partnership Firm Act 2008.</p> <p>Copy of Certificate of In BANK signed by Authorized Signatory of the Bidder/ certified deed of partnership</p>	<p>The bidder should be a company registered under Indian Companies Act, 1956 and 2013 or a Partnership Firm registered under Indian Partnership Act, 1932 or a Proprietorship firm or Limited Liability Partnership Firm under Limited Liability Partnership Firm Act 2008.</p> <p>Copy of Certificate of In BANK signed by Authorized Signatory of the Bidder/ certified deed of partnership/<b>Certificate of Incorporation</b></p>

7	39	<b>3.5 Technical Evaluation Criteria (point No 1)</b>	The number of SD-WAN implemented in India for BANK	The number of SD-WAN implemented in India for BANK/ <b>Gov./PSU/FI</b>
8	49	<b>ANNEXURE 2 : Pre-Qualification Criteria, (Point NO.8)</b>	The Bidder should possess any of all the below certification, <ul style="list-style-type: none"> <li>•ISO9000</li> <li>•ISO20000</li> <li>•ISO27000</li> <li>• CMMI-3</li> </ul>	The Bidder/ <b>OEM</b> should possess any of all the below certification, <ul style="list-style-type: none"> <li>•ISO9000</li> <li>•ISO20000</li> <li>•ISO27000</li> <li>• CMMI-3</li> </ul>
9	87	<b>Work Completion and Payment Terms</b>	60% of the hardware & Software cost quoted in the bid. Bidder shall submit installation certificate signed by MStCB authority and SLA reports with penalty if any need to be submitted along with the invoice. (Post submission of invoice by the bidder)  Remaining 40% payment will be divided in subsequent quarter and Quaterly Payment of the remaining payment will be paid till the contract end. (Post submission of invoice by the bidder which will be included Bandwidth charges)	<b>60%</b> of the hardware and software cost quoted in the bid - on Delivery of hardware and software <b>20%</b> Of the hardware and software cost - On Installation completion  <b>10%</b> against submission of Bank Guarantee <b>10%</b> on UAT Sign off / Go-live
10	24	2. Scope of Work  2.3 Summary of Scope	OEM to produce the certificate if the devices are installed as per best industry practice	OEM/ <b>Certificate from CERTIN empaneled Auditor</b> to produce the certificate if the devices are installed as per best industry practice
11	48	<b>Pre-Qualification criteria (Point No.3)</b>	The Bidder should have positive net worth for last three audited financial year as on 31st March 2021.	Bidder/ <b>Bidder's parent company (100% INDIAN OWNED COMPANY, also necessary documents be attached)</b> should have a positive net worth for 3 audited financial years.

12	40	<b>3.5 Technical Evaluation Criteria (point No 6)</b>	No of NAC INSTALLATIONS For each assignment - 02 <b>Maximum 10 Marks</b>	No of NAC INSTALLATIONS For each assignment - 01 <b>Maximum 5 Marks</b>
13	40	<b>3.5 Technical Evaluation Criteria</b>	<b>Newly added Point Point no. 7</b>	<b>Garter Listing Maximum 5 Marks</b> <b>Leader – 5</b> <b>Challenger – 3</b> <b>Others - 1</b>

**Note:** Corrigendum -1 shall be the part of Tender document. Vendors are required to duly sign the Corrigendum -1 by the authorized signatories and enclose the same with Technical offer while submitting bid document.

**Date: 22<sup>nd</sup> June 2022**

**Place: Mumbai.**