

REQUEST FOR PROPOSAL – REPLACEMENT OF END OF LIFE NETWORKING DEVICES

Stock Holding Corporation of India Limited

(StockHolding)



RFP Reference Number: IT-08/2017-18

Date: 12.10.2017

REQUEST FOR PROPOSAL – REPLACEMENT OF END OF LIFE NETWORKING DEVICES

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DISCLAIMER

The information contained in this Request for Proposal (RFP) document or information provided subsequently to bidder(s) or applicants whether verbally or in documentary form by or on behalf of Stock Holding Corporation of India Limited (*StockHolding*), is provided to the bidder(s) on the terms and conditions set out in this RFP document and all other terms and conditions subject to which such information is provided.

This RFP document is not an agreement and is not an offer or invitation by *StockHolding* to any parties other than the applicants who are qualified to submit the bids (“bidders”). The purpose of this RFP is to provide the bidder(s) within formation to assist the formulation of their proposals. This RFP does not claim to contain all the information each bidder may require. Each bidder should conduct its own investigations and analysis and should check the accuracy, reliability and completeness of the information in this RFP and where necessary obtain independent advice. *StockHolding* makes no representation or warranty and shall incur no liability under any law, statute, rules or regulations as to the accuracy, reliability or completeness of this RFP. *StockHolding* may in its absolute discretion, but without being under any obligation to do so, update, amend or supplement the information in this RFP.

RFP Document Details

Name of Organisation	Stock Holding Corporation of India Limited
RFP Reference No.	IT-08/2017-18
Requirement	Replacement of End of Life (EOL) Networking Devices
Date of issue of RFP document	12 th October 2017
Pre-bid meeting	Tuesday 24 th October 2017, 11:00 a.m. to 11:30 p.m. at Mahape - SHCIL House, Plot No. 51, T.T.C. Industrial Area, M.I.D.C., Mahape Navi Mumbai PIN 400 710 Ph. 6177 8001, 6177 8200
Date of Submission of online technical and commercial (indicative price) bids	From 25 th September 2017 till 14 th November 2017 between 10:00 a.m. to 05:00 p.m.
E-bidding to be facilitated by	M/s e-Procurement Technologies Ltd.(ETL), Ahmedabad, on behalf of Stock Holding Corporation of India Limited
Address for online submission of bids	Bid must be submitted online on https://stockholding.auctiontiger.net
Date for online Technical bid opening	15 th November 2017 or onwards
Email Address	itpr@stockholding.com
Contact Details of M/s e-Procurement Technologies Ltd.(ETL), Ahmedabad	Ms. Manalee Madhu / Mr. Manan Phone: +91-79-40230802 Email: manalee@auctiontiger.net / manna.jani@auctiontiger.net
Date and time of online reverse Auction for commercial finalization	Will be intimated to only eligible / technically qualified bidders
This bid document is not transferable	

Submission of Proposal:

The response to this RFP will be submitted by way of two stage bidding process. The technical proposal with the relevant information/documents/acceptance of all terms and conditions as described in this RFP document will be submitted online through M/s e-Procurement Technologies Ltd.(ETL),

REQUEST FOR PROPOSAL – REPLACEMENT OF END OF LIFE NETWORKING DEVICES

Ahmedabad, the outsourcing agency approved by Stock Holding Corporation of India Ltd (*StockHolding*) for e-bidding on the website (<https://stockholding.auctiontiger.net>). The vendor (bidder) will be trained by e-Procurement Technologies Ltd. for this purpose, and they will have to abide by the e-business rules in consultation with e-Procurement Technologies Ltd.

The vendor (bidder) will have to upload the duly signed and scanned RFP submission relevant document(s) as part of technical bid. Technically qualified bidders will subsequently submit commercial bids online. All Annexure Forms will have to be filled and submitted online. The Technical Bid with relative documents must be submitted online.

The vendors (bidders) are requested to note that they cannot make their online submission after the time stipulated above and no extension of time will normally be permitted for submission of bid.

The bidders are requested to note that it is mandatory to have a valid digital certificate issued by any of the valid certifying authority approved by Govt. of India to participate in the online bidding. The bidders are requested to ensure that they have the same, well in advance or if any assistance is required for the purpose, bidders can contact service provider (M/s e-Procurement Technologies Ltd.).

Minimum requirement for e-Bidding:

1. Computer / Laptop (Notebook) with internet connection
2. Operating system - Windows XP Service pack -3 / VISTA/ Windows 7 or above
3. Digital certificate - Class II or III, Signing + Encryption.

Invitation for bids

This “Invitation for bids” is for “Replacement of Existing End of Life Networking Devices” at Stock Holding’s offices at Mahape (Navi Mumbai), Centre Point (Mumbai), Fort (Mumbai) and Bangalore (Karnataka)

Due Diligence:

The bidder is expected to examine all instructions, Forms, Terms, Conditions and Specifications in this RFP. Bids shall be deemed to have been made after careful study and examination of this RFP with full understanding of its Implications. The Bid should be precise, complete with all details required as per this RFP document. Failure to furnish all information required by this RFP or submission of Bid not as per RFP requirements will be at the bidder’s risk and may result in rejection of the bid and the decision of *StockHolding* in this regard will be final and conclusive and binding.

Cost of Bidding:

The bidder shall bear all costs associated with the preparation & submission of its bid and *StockHolding* will in no case be held responsible or liable for these costs, regardless of the conduct or outcome of the bidding process

REQUEST FOR PROPOSAL – REPLACEMENT OF END OF LIFE NETWORKING DEVICES

Contents of this RFP Document:

The requirements, bidding procedure, general terms & conditions are prescribed in this RFP document with various sections

- (A) Bids Preparation and Submission Details
- (B) Requirement with Scope of Service and Terms and Conditions
- (C) Format for Technical Bid - Annexure-I
- (D) Format for Indicative Price Bid (Commercial) Bids – Annexure – II
- (E) Integrity Pact (Text) – Annexure 3
- (F) Compliance Statement - Annexure 4
- (G) Vendor Details – Annexure 5
- (H) Acceptance Letter – Annexure 6
- (I) Requirement - Bill of Material – Annexure 7

Clarifications regarding RFP Document:

- Before bidding, the bidders are requested to carefully examine the RFP Document and the Terms and Conditions specified therein, and if there appears to be any ambiguity, contradictions, gap(s) and/or discrepancy in the RFP Document, they should forthwith refer the matter to *StockHolding* for necessary clarifications.
- A bidder requiring any clarification for their queries on this RFP may be obtained via email to itpr@stockholding.com
- *StockHolding* shall not be responsible for any external agency delays.
- *StockHolding* reserves the sole right for carrying out any amendments / modifications / changes in the bidding process including any addendum to this entire RFP
- At any time before the deadline for submission of bids / offers, *StockHolding* may, for any reason whatsoever, whether at its own initiative or in response to a clarification requested by bidders, modify this RFP Document.
- All bidders who have received this RFP document shall be notified of the amendment by phone or e-mail, and all such amendment(s) shall be binding on them
- *StockHolding* reserves the rights to extend the deadline for the submission of bids, if required. However, no request from the bidders for extending the deadline for submission of bids, shall be binding on *StockHolding*.
- *StockHolding* reserves the right to amend / cancel / postpone / pre-pone the RFP without assigning any reasons

Validity of offer:

The offer should remain valid for a period of at least 90 days from the date of submission

REQUEST FOR PROPOSAL – REPLACEMENT OF END OF LIFE NETWORKING DEVICES

Eligibility Criteria (Documents to be submitted online along with Technical Bid)

Important Bidder should upload all supporting documents at the time of submitting technical bid, duly signed and stamped on their company's letter head.

Sl.	Criteria	Documents to be submitted by vendor (bidder) / OEM
1	The vendor (bidder) should have registered office in India	Self-attested copies of Certificate of incorporation
2	The vendor (bidder) should be Tier 1 Gold Partner of CISCO	The vendor (bidder) should provide Tier 1 Gold partner status letter from CISCO (OEM) mentioning validity
3	The vendor (bidder) should not be blacklisted by any Government Body. PSU, Bank, NGO, Autonomous body and any other entity	Self-declaration by the vendor (bidder) on its Letter Head duly signed by the Authorized Signatory

(A) Bids Preparation and Submission Details

1. Technical Bid

- The vendor (bidder) will submit the Technical Bid online on <https://stockholding.auctiontiger.net> and should be as per the format given (Technical Bid for Replacement of Old Intel Servers - refer **ANNEXURE-I**)
- There should not be any hidden / conditional costs in the bids and in the event of their presence in the bid, the bid is liable to be rejected.
- No indications pertaining to price or commercial terms should be made in the Technical Bid submission. If any price indications are made, then the bids may be rejected.
- No open ended / conditional bid shall be entertained and are liable for rejection.

2. Indicative Price (Commercial) Bid

- The vendor (bidder) will submit Indicative Price (Commercial) Bid online on <https://stockholding.auctiontiger.net> as per the format given (Commercial Bid for Managed Replacement of Old Intel Servers - refer **ANNEXURE-II**)
- The final price (L1) will be decided only on successful conclusion of the Online Reverse Auction.
- The date and time of the Online Reverse Auction (RA) will be intimated to the eligible bidders / vendors

3. Submission of Bids

- The required documents for Eligibility Criteria and Technical Bid, Commercial Bid must be submitted (uploaded) online on <https://stockholding.auctiontiger.net>. Technical Bid and Commercial Bid should be complete in all respects and contain all information asked for in this RFP document
- The offer should be valid for a period of at least 90 days from the date of submission of bid
- The vendor (bidder) shall fulfill all statutory requirements as described by the law and Government notices. The vendor (bidder) shall be solely responsible for any failure to fulfill the statutory obligations and shall indemnify *StockHolding* against all such liabilities, which are likely to arise out of the agency's failure to fulfill such statutory obligations

REQUEST FOR PROPOSAL – REPLACEMENT OF END OF LIFE NETWORKING DEVICES

- d. The vendor (bidder) shall be solely responsible either for any injury, damage, accident to the workman employed by the vendor (bidder) for any loss or damage to the equipment/property in the areas of work as a result of negligence/carelessness of its deployed resources.
- e. No request for any further extension of the above deadline shall be entertained. Delayed and/or incomplete bid shall not be considered.
- f. All employees engaged by the vendor (bidder) shall be comprehensively insured for accidents and injuries by the vendor (bidder) at his/her/their cost
- g. Bidders are advised to submit their online Technical and Indicative Price bids well before last date of submission.
- h. There may not be any extension(s) to the last date of online submission of Technical and Indicative Price bids. This will be at the sole discretion of Stock Holding Corporation of India Limited

4. Evaluation of Bids

StockHolding will evaluate the bid submitted by the bidders under this RFP. It is *StockHolding's* discretion to decide at the relevant point of time. The eligibility bid submitted by the vendor (bidder) will be evaluated against the Eligibility criteria set forth in the RFP. The vendor (bidder) needs to comply with all the eligibility criteria mentioned in the RFP to be evaluated for evaluation. Non-compliance to any of the mentioned criteria would result in outright rejection of the bidder's proposal. The decision of *StockHolding* would be final and binding on all the bidders to this document. *StockHolding* may accept or reject an offer without assigning any reason what so ever. The bidder is required to comply with the requirement mentioned in the RFP. Non-compliance to this may lead to disqualification of a bidder, which would be at the discretion of *StockHolding*.

- a. Please note that all the information desired needs to be provided. Incomplete information may lead to non-consideration of the proposal.
- b. The information provided by the bidders in response to this RFP document will become the property of StockHolding.

(B) REQUIREMENT

Stock Holding Corporation of India Limited (StockHolding) intends to replace its existing End of Life Networking Devices having features and specifications as mentioned in this RFP. The said requirements are for StockHolding's Mumbai, Navi Mumbai and Bangalore locations with three years onsite warranty support and two years post warranty AMC support for the entire proposed bill of material.

Note: *StockHolding* reserves the right to alter/amend/reduce/remove the bill of material, features and specifications entirely or partly during the RFP process.



REQUEST FOR PROPOSAL – REPLACEMENT OF END OF LIFE NETWORKING DEVICES

REQUIREMENT IN DETAIL:

For details specifications and location wise requirement please refer Annexure as mentioned below to this RFP:

B.1 (a) Networking Device Requirement as replacement of existing EOL devices (Model, Qty, Location)

“FOR BILL OF MATERIAL FOR NEW REQUIRED DEVICES AS GIVEN BY OEM – REFER ANNEXURE 7”

Sr. No.	NEW Networking Devices (Requirement)	Replacement for (existing devices)	Required Qty (Nos.)				
			Mahape	Centre Point	Fort	Bangalore	Total
1	CISCO 3850 Switches	CISCO 4503 switches				2 Nos.	2 Nos.
2	CISCO ASA5555	CISCO ASA5540	4 nos.		2 nos.	2 nos.	8 Nos.
3	CISCO UCS C220	CISCO ACS	1 no.			1 no.	2 Nos.
4	CISCO 3850 Switches	CISCO 3560E switches	4 nos.	2 nos.	2 nos.		8 Nos.
5	4-port Gigabit Card for CISCO 7206VXR Router	-	2 nos.			1 no.	3 Nos.

(b) Networking Devices for Buyback (Model, Qty, Location) – **ON AS IS WHERE IS BASIS**

Sr. No.	Existing devices for Buyback	Required Qty (Nos.)				
		Mahape	Centre Point	Fort	Bangalore	Total
1	CISCO 4503 switches				2 Nos.	2 Nos.
2	CISCO ASA5540	4 nos.		2 nos.	1 no.	7 Nos.
3	CISCO ACS	1 no.				1 No.
4	CISCO 3560E switches	2 nos.	2 nos.	2 nos.		6 Nos.

REQUEST FOR PROPOSAL – REPLACEMENT OF END OF LIFE NETWORKING DEVICES

B.2 Terms and Conditions

(1) Payment:

1.1 New Equipment Cost (hardware) with 3 years comprehensive on-site warranty:

- 1.1.1 70% payment on completion of delivery of bill of material and on submission of tax invoice and delivery challan
- 1.1.2 Balance 20% payment on completion on installation and configuration and on submission of Tax Invoice and Installation report
- 1.1.3 Balance 10% payment will be made on submission of Tax Invoice and performance bank guarantee for 10% of purchase order value from banks other than co-operative bank. The bank guarantee (BG) should be valid for the entire warranty period. The text of Bank Guarantee should submit be approved from *StockHolding* Legal Department. Any dispute between the parties shall be submitted to the exclusive Jurisdiction of Courts of Mumbai

1.2 Installation and Configuration Cost:

- 1.2.1 100% payment on completion of installation and configuration and on submission of Tax invoice, UAT and installation report.

1.3 Post Warranty Support Cost:

- 1.3.1 4th Year Support Cost: 100% payment in that year on submission of Tax Invoice
- 1.3.2 5th year Support Cost: 100% payment in that year on submission of Tax Invoice

1.4 All payments will be made only in INR

(2) Taxes & levies:

- (a) Applicable taxes and levies payable at actual as per prevailing rate of taxes as per Government notification
- (b) In case of tax exemption or lower TDS; vendor (bidder) has to submit letter from Government Authority for tax exemption or lower TDS (to be submitted along with each of the invoice(s))
- (c) Applicable TDS will be deducted from payment(s).

(3) Location Details (contact numbers will be shared to shortlisted bidder):

- (1) Stock Holding Corporation of India Limited (Primary Site), SHCIL House, Plot No. P-51, TTC Industrial Area, MIDC, Opposite L&T Infotech, Mahape, Navi Mumbai PIN 400710 Maharashtra
- (2) 301, Centre Point, 3rd Floor, Dr. Babasaheb Ambedkar Marg, Opposite Bharatmata Cinema, Parel, Mumbai - 400012
- (3) C/o SIFY Technologies IDC, Cyber Park, Plot No. 76 & 77, Electronic City Phase 1, Bengaluru PIN 560100 Karnataka.
- (4) Stockholding, UTI Building, 12/14 Bank Street, Cross Lane, Fort, Mumbai 400023, Maharashtra

(4) Delivery:

The vendor will deliver the entire material within 8 weeks from the date of purchase order.

(5) Installation and Configuration:

The vendor will install and configure the entire bill of material at the required locations within 2 weeks from the date of delivery.

(6) Warranty and Post Warranty AMC Support:

REQUEST FOR PROPOSAL – REPLACEMENT OF END OF LIFE NETWORKING DEVICES

- (a) Vendor (bidder) will provide 3 years' on-site comprehensive warranty from the date of successful installation of entire bill of material. The vendor will provide back-to-back warranty and support confirmation from the OEM.
- (b) Vendor (bidder) will provide post warranty (after 3 years) additional 2-years on-site comprehensive support for the entire bill of material. StockHolding reserves the right to avail this support or not. The AMC percentage for 4th and 5th year will be 8% p.a. of equipment cost

(7) Scope of Work:

- (c) The product OEM should ensure support for the entire bill of material at least Five (5) years from the date of purchase
- (d) The vendor (bidder) will deliver the entire bill of material to Stock Holding locations as mentioned in this RFP and as per bill of material as per timelines as per submitted proposal
- (e) It is the responsibility of the OEM/vendor for the Installation, configuration and integration of supplied networking devices at all the locations
- (f) Full documentation of the above implemented setup for installation, configuration & integration should be handed over by the vendor
- (g) Warranty support on-site for the period of Three Years on the entire bill of material
 - 5.1 Service Window: 24x7
 - 5.2 Response and Resolution: Within 4 hours from the time of reporting the problem
 - 5.3 Vendor / OEM Engineer should visit StockHolding location(s) for any trouble shooting, problem resolution, re-configuration and re-installation.
 - 5.4 Part Replacement: Within eight hours from time of identification of hardware/part Problem. The vendor will raise RMA on OEM and arrange to send the faulty part for replacement/repair. The vendor will depute engineer to re-install and re-configure once the replacement part is received at StockHolding location(s).
- (h) Post warranty on-site AMC support for the period of Two years on the entire bill of material with SLA same as during warranty period. The AMC percentage for 4th and 5th year will be 8% p.a. of equipment cost
- (i) Warranty and Post warranty support will include hardware component replacement and patches, fixes, updates, re-installation, re-configuration, upgrades of firmware, IOs for hardware and software components of entire bill of material during warranty and support / subscription period and 2 years post-warranty period.
- (j) The OEM will provide training and certification on devices procured to StockHolding staff (7 persons).

(8) Penalty:

- (a) Penalty of 1% of purchase cost per week subject to maximum 5% will / may be levied by stock Holding Corporation of India Limited for delay in delivery beyond 8 weeks
Penalty of 1% of purchase order cost per week subject to maximum 5% will / may be levied by stock Holding Corporation of India Limited for delay in installation, configuration, migration and integration with existing setup
- (b) *StockHolding* reserves the right to revoke the Bank Guarantee in case of any breach of SLA, problem resolution, implementation commitments.

REQUEST FOR PROPOSAL – REPLACEMENT OF END OF LIFE NETWORKING DEVICES

(c) However, the penalty may / will be waived off for non-performance due to reasons mentioned in the Force Majeure or because of stock Holding Corporation of India Limited. In such case(s) the vendor (bidder) should notify and produce / bring the relevant communication and proof to stock Holding Corporation of India Limited promptly of any failure to perform or delay in performing due to any of the above reasons for the penalty to be waived off.

(9) Force Majeure:

The vendor (bidder) will not be held responsible for breach of executing any obligation or delay in executing any obligations during below given circumstances / conditions:

- (a) War, Riots, Strike, Fire, Flood, Earthquake, Storm, Epidemic breakout, Power failure, Theft etc.
- (b) Any Governmental priorities (Necessary proof for validation viz. Govt. Gazette notifications, Leading Newspaper reports, etc. should be made available)
- (c) Sabotage or omission of *StockHolding*

(10) Dispute Resolution:

In the event of any dispute arising out of or in connection with this Order, the parties shall use their best endeavor to resolve the same amicably AND if the dispute could not be settled amicably, the matter shall be settled in the court under Mumbai jurisdiction only. The final payment will be released only after the vendor (bidder) complies with above-mentioned clause

(11) Right to alter RFP:

- (a) *StockHolding* reserves the right to alter the RFP terms and conditions at any time before submission of the bids
- (b) *StockHolding* reserves the right to modify, amend, alter and/or cancel the entire RFP at any stage without assigning any reason whatsoever. We further understand and accept that *StockHolding's* decision in this regard will be final and binding on all vendors (bidders)

(12) No Commitment to accept lowest or any other bid:

StockHolding shall be under no obligation to accept the lowest or any other offer received in response to this tender (RFP) notice. *StockHolding* further reserves the right to reject any or all offers based on its own evaluation of the offers received, or on the basis of stability, capabilities, track records, reputation among users and other similar credentials of a vendor (bidder). When *StockHolding* makes any such rejection, *StockHolding* will not be bound to give any reason and/or justification in this regard to the vendor (bidder).

(13) Integrity Pact:

The vendor (bidder) will have to enter in to an Integrity Pact with Stock Holding Corporation of India Limited. The format (text) for the Integrity Pact is provided as Annexure-3. The successful vendor (bidder) will have to submit a signed and stamped copy of the Integrity Pact by the authorized signatory of the successful vendor (bidder).

(14) Non-Disclosure Agreement (NDA):

The successful vendor (bidder) will sign a Non-Disclosure Agreement (NDA) with Stock Holding Corporation of India Limited. The draft text of the NDA will have to be approved by legal department of Stock Holding Corporation of India Limited



REQUEST FOR PROPOSAL – REPLACEMENT OF END OF LIFE NETWORKING DEVICES

- (15) Indemnify: The vendor (bidder) should hereby indemnify, protect and save StockHolding against all claims, losses, costs, damages, expenses, action suits and other proceedings, resulting from infringement of any patent, trademarks, copyrights etc. or such other statutory infringements in respect of all the equipment offered by the vendor (bidder). Any publicity by vendor (bidder) in which name of StockHolding is used should be done only with the explicit permission of StockHolding.
- (16) Repeat Order: StockHolding reserves the right to place repeat Purchase Orders with successful bidder for any or all of the goods at the agreed unit rate within 6 months from the date of acceptance of the Purchase Order.



REQUEST FOR PROPOSAL – REPLACEMENT OF END OF LIFE NETWORKING DEVICES

Annexure-I

To be submitted along online with Technical Bid

Table A: Eligibility Criteria

Sl.	Criteria	Documents to be submitted by vendor (bidder) / OEM	Complied (Y/N) & document submitted
1	The vendor (bidder) should have registered office in India	Self-attested copies of Certificate of incorporation	
2	The vendor (bidder) should be Tier 1 Gold Partner of CISCO	The vendor (bidder) should provide Tier 1 Gold partner status letter from CISCO (OEM) mentioning validity	
3	The vendor (bidder) should not be blacklisted by any Government Body, PSU, Bank, NGO, Autonomous body and any other entity	Self-declaration by the vendor (bidder) on its Letter Head duly signed by the Authorized Signatory	

Table B:

The vendor (bidder) will submit (upload) complete Bill of Material for the quoted Networking devices as per requirement mentioned in this RFP

Brand / Model	Type & Part No.	Description	Quantity	Remarks

REQUEST FOR PROPOSAL – REPLACEMENT OF END OF LIFE NETWORKING DEVICES

**Annexure-II
(a) Indicative Price Bid Format**

Sl.	Requirement	Price (Rs.) in INR
1.	Price for entire Bill of Material (as per requirement mentioned in RFP) including three years comprehensive warranty excluding applicable taxes - (P)	
2	Installation and Configuration Cost for the entire Bill of Material – (Q)	
5.	Buyback Price for the material mentioned in B.1 (b) – (R)	
	TOTAL (T) = P+Q-R (Above indicated prices should be exclusive of taxes & levies)	

Notes:

- (1) Applicable taxes and levies payable at actual as per prevailing rate of taxes and levies as per Government notification. In case of tax exemption or lower TDS; vendor (bidder) has to submit letter from Government Authority for tax exemption or lower TDS (to be submitted along with each of the invoice(s)).
- (2) Bidder must take care in filling price information in the Indicative Commercial Offer, to ensure that there are no typographical or arithmetic errors. All fields must be filled in correctly. Please note that any Commercial Offer, which is conditional and / or qualified or subjected to suggestions, will also be summarily rejected. This offer shall not contain any deviation in terms & conditions or any specifications, if so such an offer will also be summarily rejected.
- (3) *StockHolding* reserves the right to avail or not avail the annual support (4th and 5th year post warranty AMC). OEM should ensure that *StockHolding* gets support during AMC period (post warranty) irrespective of the vendor /partner involved/chosen. The AMC percentage for 4th and 5th year will be 8% p.a. of equipment cost. 4th and 5th year (post warranty) AMC payment will be made annually in the respective year
- (4) The vendor / bidder / OEM **will provide required price breakup of entire bill of material as** and when required by *StockHolding*.
- (5) All payments will be made in INR.



REQUEST FOR PROPOSAL – REPLACEMENT OF END OF LIFE NETWORKING DEVICES

Annexure-3

(To be executed on plain paper and submitted only by the successful bidder)

(_____ Name of the Department / Office) RFP No. _____
for _____

This pre-bid pre-contract Integrity Pact (Agreement) (hereinafter called the Integrity Pact) (IP) is made on _____ day of the _____, between, on one hand, StockHolding ., a company incorporated under Companies Act, 1956, with its Registered Office at 301, Centre Point Building, Dr. B R Ambedkar Road, Parel, Mumbai – 400012 , acting through its authorized officer, (hereinafter called **Principal**), which expression shall mean and include unless the context otherwise requires, his successors in office and assigns) of the First Part **And** M/s. _____

_____ (with complete address and contact details) represented by Shri _____ (i.e. Vendors (bidders) hereinafter called the **Counter Party**) which expression shall mean and include , unless the context otherwise requires, his successors and permitted assigns) of the Second Part.

AND WHEREAS the PRINCIPAL/Owner values full compliance with all relevant laws of the land, rules, regulations economic use of resources and of fairness/transparency in its relation with Bidder(s) /Contractor(s)/Counter Party(ies).

AND WHEREAS, in order to achieve these goals, the Principal/Owner has appointed Independent External Monitors (IEM) to monitor the Tender (RFP) process and the execution of the Contract for compliance with the principles as laid down in this Agreement.

WHEREAS THE Principal proposes to procure the Goods/services and Counter Party is willing to supply/has promised to supply the goods OR to offer/has offered the services and WHEREAS the Counter Party is a private Company/Public Company/Government Undertaking/ Partnership, constituted in accorded with the relevant law in the matter and the Principal is a Government Company performing its functions as a registered Public Limited Company regulated by Securities Exchange Board of India. **NOW THEREFORE**, To avoid all forms of corruption by following a system that is fair, transparent and free from any influence prejudiced dealings prior to, during and subsequent to the tenor of the contract to be entered into with a view to “- Enabling the PRINCIPAL to obtain the desired goods/services at competitive price in conformity with the defined specifications by avoiding the high cost and the distortionary impact of corruption on public procurement, and Enabling the Counter Party to abstain from bribing or indulging in any type of corrupt practice in order to secure the contract by providing assurance to them that their competitors will also abstain from bribing and other corrupt practices and the PRINCIPAL will commit to prevent corruption, in any form, by its officials by following transparent procedures. The parties hereto hereby agree to enter into this Integrity Pact and agree as follows:

REQUEST FOR PROPOSAL – REPLACEMENT OF END OF LIFE NETWORKING DEVICES

I. Commitment of the Principal / Buyer

1. The Principal Owner commits itself to take all measures necessary to prevent corruption and to observe the following principles:-
 - a) No employee of the Principal/Owner, personally or through any of his/her family members, will in connection with the Tender (RFP) or the execution of the contract, procurement or services/goods, demand, take a promise for or accept for self or third person, any material or immaterial benefit which the person not legally entitled to.
 - b) The Principal/Owner will, during the Tender (RFP) Process treat all Bidder(s)/Counter Party(ies) with equity and reason. The Principal / Owner will, in particular, before and during the Tender (RFP) Process, provide to all Bidder(s) / Counter Party (ies) the same information and will not provide to any Bidder(s)/Counter Party (ies) confidential / additional information through which the Bidder(s)/Counter Party (ies) could obtain an advantage in relation to the Tender (RFP) Process or the Contract execution.
 - c) The Principal / Owner shall endeavor to exclude from the Tender (RFP) process any person, whose conduct in the past been of biased nature.
2. If the Principal / Owner obtains information on the conduct of any of its employees which is a criminal offence under the Indian Penal Code (IPC) / Prevention of Corruption Act, 1988 (PC Act) or is in violation of the principles herein mentioned or if there is a substantive suspicion in this regard, the Principal / Owner / StockHolding will inform the Chief Vigilance Officer through the Vigilance Officer and in addition can also initiate disciplinary actions as per its internal laid down policies and procedures.

II. Commitments of Counter Parties/Bidders

1. The Counter Party commits itself to take all measures necessary to prevent corrupt practices, unfair means and illegal activities during any stage of bid or during any pre-contract stage in order to secure the contract or in furtherance to secure it and in particular commit itself to the following. Counter Party (ies) / Bidders commits himself to observe these principles during participation in the Tender (RFP) Process and during the Contract execution.
2. The Counter Party will not offer, directly or through intermediaries, any bribe, gift, consideration, reward, favour, any material or immaterial benefit or other advantage, commission, fees, brokerage or inducement to any official of the PRINCIPAL, connected directly or indirectly with the bidding process, or to any person organization or third party related to the contract in exchange for any advantage in the bidding, evaluation, contracting and implementation of the contract.
3. The Counter Party further undertakes that it has not given, offered or promised to give directly or indirectly any bribe, gift, consideration, reward, favour, any material or immaterial benefit or other advantage, commission, fees, brokerage or inducement to any official of the Principal / StockHolding or otherwise in procurement the Contract or forbearing to do or having done any act in relation to the obtaining or execution of the contract or any other contract with the Principal / StockHolding for forbearing to show favour or disfavor to any person in relation to the contract or any other contract with the Principal / StockHolding.
4. Bidder / Counter Party shall disclose the name and address of agents and representatives, if any, handling the procurement / service contract.
5. Bidder / Counter Party shall disclose the payments to be made by them to agents / brokers; or any other intermediary if any, in connection with the bid / contract.



REQUEST FOR PROPOSAL – REPLACEMENT OF END OF LIFE NETWORKING DEVICES

6. The Bidder / Counter Party has to further confirm and declare to the Principal / StockHolding that the Bidder / Counter Party is the original integrator and has not engaged any other individual or firm or company, whether Indian or foreign to intercede, facilitate or in any way to recommend to Principal / StockHolding or any of its functionaries whether officially or unofficially to the award of the contract to the Bidder / Counter Party nor has any amount been paid, promised or intended to be paid to any such individual, firm or company in respect of any such intercession, facilitation or recommendation.
7. The Bidder / Counter Party has to submit a Declaration along with Technical Bid, as given at **Annexure**. If bids are invited through a Consultant a Declaration has to be submitted along with the Technical Bids as given at **Annexure**.
8. The Bidder / Counter Party, either while presenting the bid or during pre- contract negotiation or before signing the contract shall disclose any payments made, is committed to or intends to make to officials of StockHolding /Principal, or their family members, agents, brokers or any other intermediaries in connection with the contract and the details of services agreed upon for such payments.
9. The Bidder / Counter Party will not collude with other parties interested in the contract to impair the transparency, fairness and progress of bidding process, bid evaluation, contracting and implementation of the Contract.
10. The Bidder / Counter Party shall not accept any advantage in exchange for any corrupt practice, unfair means and illegal activities.
11. The Bidder shall not use improperly, for purposes of competition or personal gain, or pass on to others, any information provided by the Principal / StockHolding as part of the business relationship, regarding plans, technical proposals and business details, including information contained in any electronic data carrier. The Bidder / Counter Party also Undertakes to exercise due and adequate care lest any such information is divulged.
12. The Bidder / Counter Party commits to refrain from giving any complaint directly or through any other manner without supporting it with full and verifiable facts.
13. The Bidder / Counter Party shall not instigate or cause to instigate any third person including their competitor(s) of bidding to commit any of the actions mentioned above.
14. If the Bidder / Counter Party or any employee of the Bidder or any person acting on behalf of the Bidder / Counter Party, either directly or indirectly, is a relative of any of the official / employee of Principal / StockHolding, or alternatively, if any relative of an official / employee of Principal / StockHolding has financial interest / stake in the Bidder's / Counter Party firm, the same shall be disclosed by the Bidder / Counter Party at the time of filing of tender (RFP).
15. The term 'relative' for this purpose would be as defined in Section 2 Sub Section 77 of the Companies Act, 2013.
16. The Bidder / Counter Party shall not lend to or borrow any money from or enter into any monetary dealings or transactions, directly or indirectly, with any employees / officials of the Principal / StockHolding
17. The Bidder / Counter Party declares that no previous transgression occurred in the last three years immediately before signing of this IP, with any other Company / Firm/ PSU/ Departments in respect of any corrupt practices envisaged hereunder that could justify Bidder / Counter Party exclusion from the Tender (RFP) Process.
18. The Bidder / Counter Party agrees that if it makes incorrect statement on this subject, Bidder / Counter Party can be disqualified from the tender (RFP) process or the contract, if already awarded, can be terminated for such reason.

REQUEST FOR PROPOSAL – REPLACEMENT OF END OF LIFE NETWORKING DEVICES

III. Disqualification from Tender (RFP) Process and exclusion from Future Contracts

1. If the Bidder(s) / Contractor(s), either before award or during execution of Contract has committed a transgression through a violation of Article II above or in any other form, such as to put his reliability or credibility in question, the Principal / StockHolding is entitled to disqualify the Bidder / Counter Party / Contractor from the Tender (RFP) Process or terminate the Contract, if already executed or exclude the Bidder / Counter Party / Contractor from future contract award processes. The imposition and duration of the exclusion will be determined by the severity of transgression and determined by Principal / StockHolding . Such exclusion may be for a period of 1 year to 3 years as per the procedure prescribed in guidelines of the Principal / StockHolding.
2. The Bidder / Contractor / Counter Party accepts and undertake to respect and uphold the Principal / StockHolding 's absolute right to resort to and impose such exclusion.
3. Apart from the above, the Principal / StockHolding may take action for banning of business dealings / holiday listing of the Bidder / Counter Party / Contractor as deemed fit by the Principal / Owner / StockHolding.
4. The Bidder / Contractor / Counter Party can prove that it has resorted / recouped the damage caused and has installed a suitable corruption prevention system, the Principal / Owner/ StockHolding may at its own discretion, as per laid down organizational procedure, revoke the exclusion prematurely.

IV. Consequences of Breach Without prejudice to any rights that may be available to the Principal / StockHolding / Owner under Law or the Contract or its established policies and laid down procedure, the Principal / StockHolding / Owner shall have the following rights in case of breach of this Integrity Pact by the Bidder / Contractor(s) / Counter Party:-

1. Forfeiture of EMD / Security Deposit : If the Principal / StockHolding / Owner has disqualified the Bidder(s)/Counter Party(ies) from the Tender (RFP) Process prior to the award of the Contract or terminated the Contract or has accrued the right to terminate the Contract according the Article III, the Principal / StockHolding / Owner apart from exercising any legal rights that may have accrued to the Principal / StockHolding / Owner, may in its considered opinion forfeit the Earnest Money Deposit / Bid Security amount of the Bidder / Contractor / Counter Party.
2. Criminal Liability: If the Principal / Owner / StockHolding obtains knowledge of conduct of a Bidder / Counter Party / Contractor, or of an employee of a representative or an associate of a Bidder / Counter Party / Contractor which constitute corruption within the meaning of PC Act, or if the Principal / Owner / StockHolding has substantive suspicion in this regard, the Principal / StockHolding / Owner will inform the same to the Chief Vigilance Officer through the Vigilance Officer.

IV. Equal Treatment of all Bidders/Contractors / Subcontractors / Counter Parties

1. The Bidder(s) / Contractor(s) / Counter Party (ies) undertake (s) to demand from all subcontractors a commitment in conformity with this Integrity Pact. The Bidder / Contractor / Counter-Party shall be responsible for any violation(s) of the principles laid down in this Agreement / Pact by any of its sub-contractors / sub-vendors.
2. The Principal / StockHolding / Owner will enter into Pacts on identical terms as this one with all Bidders / Counterparties and Contractors.
3. The Principal / StockHolding / Owner will disqualify Bidders / Counter Parties / Contractors who do not submit, the duly signed Pact, between the Principal / Owner / StockHolding and the

REQUEST FOR PROPOSAL – REPLACEMENT OF END OF LIFE NETWORKING DEVICES

Bidder/Counter Parties, along with the Tender (RFP) or violate its provisions at any stage of the Tender (RFP) process, from the Tender (RFP) process.

VI. Independent External Monitor (IEM)

1. The Principal / Owner / StockHolding has appointed competent and credible Independent External Monitor (s) (IEM) for this Pact. The task of the Monitor is to review independently and objectively, whether and to what extent the parties comply with the obligations under this Integrity Pact.
2. The IEM is not subject to instructions by the representatives of the parties and performs his functions neutrally and independently. He reports to the Chief Executive Officer and Managing Director, StockHolding Ltd.
3. The Bidder(s)/Contractor(s) / Counter Party(ies) accepts that the IEM has the right to access without restriction, to all Tender (RFP) documentation related papers / files of the Principal / StockHolding / Owner including that provided by the Contractor(s) / Bidder / Counter Party. The Counter Party / Bidder / Contractor will also grant the IEM, upon his request and demonstration of a valid interest, unrestricted and unconditional access to his or any of his Sub-Contractor's Tender (RFP) Documentation / papers / files. The IEM is under contractual obligation to treat the information and documents of the Bidder(s) / Contractor(s) / Sub-Contractors / Counter Party (ies) with confidentiality.
4. In case of tender (RFP)s having value of 5 crore or more, the Principal / StockHolding / Owner will provide the IEM sufficient information about all the meetings among the parties related to the Contract/Tender (RFP) and shall keep the IEM apprised of all the developments in the Tender (RFP) Process.
5. As soon the IEM notices, or believes to notice, a violation of this Pact, he will so inform the Management of the Principal / Owner /Stockholding and request the Management to discontinue or take corrective action, or to take other relevant action. The IEM can in this regard submit non-binding recommendations. Beyond this, the IEM has no right to demand from the parties that they act in a specific manner, refrain from action or tolerate action.
6. The IEM will submit a written report to the CEO&MD, StockHolding. Within 6 to 8 weeks from the date of reference or intimation to him by the Principal / Owner / StockHolding and should the occasion arise, submit proposals for correcting problematic situations.
7. If the IEM has reported to the CEO&MD, StockHolding Ltd. a substantiated suspicion of an offence under the relevant IPC/PC Act, and the CEO&MD, StockHolding has not within reasonable time taken visible action to proceed against such offence or reported it to the Chief Vigilance Officer, the IEM may also transmit the information directly to the Central Vigilance Officer.
8. The word 'IEM' would include both singular and plural.

VII. Duration of the Integrity Pact (IP)

This IP begins when both the parties have legally signed it. It expires for the Counter Party / Contractor / Bidder, 12 months after the completion of work under the Contract, or till continuation of defect liability period, whichever is more and for all other Bidders, till the Contract has been awarded. If any claim is made / lodged during the time, the same shall be binding and continue to be valid despite the lapse of this Integrity Pact as specified above, unless it is discharged / determined by the CEO&MD StockHolding



REQUEST FOR PROPOSAL – REPLACEMENT OF END OF LIFE NETWORKING DEVICES

VIII. Other Provisions

1. This IP is subject to Indian Law, place of performance and jurisdiction is the Head Office / Regional Offices of the Stockholding /Principal / Owner who has floated the Tender (RFP).
2. Changes and supplements in any Procurement / Services Contract / Tender (RFP) need to be made in writing. Change and supplement in IP need to be made in writing.
3. If the Contractor is a partnership or a consortium, this IP must be signed by all the partners and consortium members. In case of a Company, the IP must be signed by a representative duly authorized by Board resolution.
4. Should one or several provisions of this IP turn out to be invalid; the remainder of this Pact remains valid. In this case, the parties will strive to come to an agreement to their original intentions.
5. Any dispute or difference arising between the parties with regard to the terms of this Agreement / Pact, any action taken by the Principal / Owner / StockHolding in accordance with this Agreement / Pact or interpretation thereof shall not be subject to arbitration.

IX. Legal and Prior Rights

All rights and remedies of the parties hereto shall be in addition to all the other legal rights and remedies belonging to such parties under the Contract and / or law and the same shall be deemed to be cumulative and not alternative to such legal rights and remedies aforesaid. For the sake of brevity, both the Parties agrees that this Pact will have precedence over the Tender (RFP) / Contract documents with regard to any of the provisions covered under this Integrity Pact.

IN WITNESS WHEREOF the parties have signed and executed this Integrity Pact (IP) at the place and date first above mentioned in the presence of the following witnesses:-

(For and on behalf of Principal / Owner / StockHolding

(For and on behalf of Bidder / Counter Party / Contractor)

WITNESSES:

1. _____ (Signature, name and address)
2. _____ (Signature, name and address)

Note: In case of Purchase Orders wherein formal agreements are not signed references to witnesses may be deleted from the past part of the Agreement.



REQUEST FOR PROPOSAL – REPLACEMENT OF END OF LIFE NETWORKING DEVICES

Covering Letter on StockHolding’s Letterhead (Annexure-I of Integrity Pact)

Ref: IT-08/2017-18 Dated: 12/10/2017

To,

Sub: RFP No. <No> Dated <Dated> for Procurement of X86 Servers at three locations.

Dear Sir,

DECLARATION

Stock Holding Corporation of India Limited (StockHolding) hereby declares that StockHolding has adopted Integrity Pact (IP) Program as advised by Central Vigilance Commission vide its Letter No. - ----- Dated ----- and stands committed to following the principles of transparency, equity and competitiveness in public procurement. The subject Notice Inviting Tender (RFP) (NIT) is an invitation to offer made on the condition that the Bidder will sign the Integrity Agreement, which is an integral part of tender (RFP) documents, failing which the tender (RFP)er / bidder will stand disqualified from the tender (RFP)ing process and the bid of the bidder would be summarily rejected. This Declaration shall form part and parcel of the Integrity Agreement and signing of the same shall be deemed as acceptance and signing of the Integrity Agreement on behalf of the StockHolding

Yours faithfully,

For and on behalf of StockHolding Corporation of India Limited
(Authorized Signatory)



REQUEST FOR PROPOSAL – REPLACEMENT OF END OF LIFE NETWORKING DEVICES

**Annexure-4
Compliance Statement
(To be submitted along with technical bid)**

Subject: Replacement of existing (old) Intel Servers **with Branded** servers at Mahape, Bangalore and Fort locations

Ref: RFP IT-08/2017-18 Dated 12-10-2017

DECLARATION

We understand that any deviations mentioned elsewhere in the bid will not be considered and evaluated by the Stockholding. We also agree that the Stockholding reserves its right to reject the bid, if the bid is not submitted in proper format as per subject RFP.

Sr. No.	Item / Clause of the RFP	Compliance (Yes / No)	Remarks/Deviations (if any)
1	Objective of the RFP		
2	Scope of Work		
3	Eligibility Criteria		
4	Service Level Agreement (SLA) / Scope of Work		
5	Non-Disclosure Agreement		
6	Payment Terms		
7	Bid Validity		
8	Right to alter RFP		
9	No Commitment to Accept Lowest or Any Tender (RFP)		
10	Governing Law and Disputes		
11	Force Majeure		
14	Compliance Requirements		
15	Resolution of Disputes		
16	Integrity Pact		
17	Ownership and Retention of Documents		
18	All General & Other Terms & Conditions in the RFP		
19	Requirement		
20	Bid Formats (Technical & Indicative Price Bid)		
21	Annexures in the RFP		
22	Pre-Bid Meeting		

(If Remarks/Deviations column is left blank it will be construed that there is no deviation from the specifications given above)

Date:

Signature with seal

Name & Designation:



REQUEST FOR PROPOSAL – REPLACEMENT OF END OF LIFE NETWORKING DEVICES

Annexure-5

Details of the vendor (bidder) profile

(To be submitted along with Technical Bid on Bidder's Company Letter Head)

Details filled in this form must be accompanied by sufficient documentary evidence, in order to verify the correctness of the information.

Vendor (bidder) Profile

SN	Parameters	Details furnished by the bidder	Details of proof submitted
1.	Name of the firm/Company		
2.	Year of establishment		
3.	Company PAN No.		
4.	Company GSTIN Nos. (please mentioned for all states)		
5.	Company Bank Account details		
6.	Names of the Partners/Directors		
	Addresses		
	Head Office		
7.	Contact person		
	a) Name		
	b) Telephone number		
	c) E-mail Address		

Details filled in this form must be accompanied by sufficient documentary evidence, in order to facilitate *StockHolding* to verify the correctness of the information.

Place:

Date:

Signature of authorized official, designation and stamp

REQUEST FOR PROPOSAL – REPLACEMENT OF END OF LIFE NETWORKING DEVICES

Annexure-6
(To be submitted along with Technical Bid)

To,
StockHolding Corporation of India Limited
Plot No. P-51, T.T.C. Industrial Area
M.I.D.C., Mahape, Kalyan-Shil Road
Navi Mumbai PIN 400710

Dear Sir,
Sub: RFP Reference No. IT-08/2017-18 dated 12-10-2017

With reference to the above RFP, having examined and understood the instructions, annexures, terms and conditions forming part of the RFP.

We further confirm that the offer is in conformity with the terms and conditions as mentioned in the RFP. We also confirm that the offer shall remain valid for 90 days from the date of the offer. We also confirm that we also comply terms and conditions.

We also understand and accept that Stockholding can modify, amend, alter and/or cancel the entire RFP at any stage without assigning any reason whatsoever. We further understand and accept that StockHolding's decision in this regard will be final and binding on us.

We also accept that the StockHolding's decision(s) with reference to this RFP pertaining to evaluation process of bidder responses will be final and binding on us. We also understand and accept that no queries will be entertained in this regard by StockHolding.

StockHolding is not bound to accept the lowest or any bid received by StockHolding, and it may reject all or any bid. If our bid is accepted, we are responsible for the due performance of the contract.

Authorized Signatories
(Name & Designation, seal of the firm)

Date:
Place:

REQUEST FOR PROPOSAL – REPLACEMENT OF END OF LIFE NETWORKING DEVICES

Annexure-7

(DETAILED BILL OF MATERIAL AS GIVEN BY OEM - REQUIREMENT)

THE BELOW BILL OF MATERIAL IS FOR 1 NO. OF DEVICE

1. CISCO ASA5555

Line Number	Part Number	Description	Qty
		Cisco NGFW firepower bundle with hardware appliance and security feature licenses.	
1.0	ASA5555-FPWR-BUN	ASA 5555-X with FirePOWER Svcs. Chassis and Subs. Bundle	1
1.1	ASA5555-FPWR-K9	ASA 5555-X with FirePOWER Services, 8GE, AC, 3DES/AES, 2SSD	2
1.1.1	ASA-IC-6GE-CU-C	ASA 5545-X/5555-X Interface Card 6-port 10/100/1000, RJ-45	2
1.1.2	CAB-IND-10A	10A Power cable for India	2
1.1.3	ASA-PWR-AC	ASA 5545-X/5555-X AC Power Supply	2
1.1.4	ASA-RAILS	ASA 5512-X -- ASA 5555-X Rail Kit	2
1.1.5	ASA5555-CTRL-LIC	Cisco ASA5555 Control License	2
1.1.6	ASA5500X-SSD120INC	ASA 5512-X through 5555-X 120GB MLC SED SSD (Incl.)	4
1.1.7	ASA5500-ENCR-K9	ASA 5500 Strong Encryption License (3DES/AES)	2
1.1.8	CAB-IND-10A	10A Power cable for India	2
1.1.9	ASA5555-MB	^ASA 5555 IPS Part Number with which PCB Serial is associated	2
1.1.10	ASA-PWR-AC	ASA 5545-X/5555-X AC Power Supply	2
1.1.11	SF-ASA-X-9.7.1-K8	ASA 9.7.1 Software image for ASA Spyker/Saleen	2
1.1.12	SF-ASA-FP6.2-K9	Cisco FirePOWER Software v6.2 for ASA 5500-X	2
1.2	L-ASA5555-TAMC=	Cisco ASA5555 FirePOWER IPS, AMP and URL Licenses	2
1.3	FS-VMW-2-SW-K9	Cisco Firepower Management Center,(VMWare) for 2 devices	1
1.4	L-AC-APX-LIC=	Cisco AnyConnect Apex Term License, Total Authorized Users	25

2. CISCO 3850

Line Number	Part Number	Description	Qty
1.0	WS-C3850-48T-S	Cisco Catalyst 3850 48 Port Data IP Base	1
1.1	PWR-C1-350WAC	350W AC Config 1 Power Supply	1
1.2	S3850UK9-36E	CAT3850 Universal k9 image	1
1.3	PWR-C1-715WAC/2	715W AC Config 1 Secondary Power Supply	1
1.4	C3850-NM-4-10G	Cisco Catalyst 3850 4 x 10GE Network Module	1
1.5	CAB-TA-IN	India AC Type A Power Cable	2
1.6	STACK-T1-50CM	50CM Type 1 Stacking Cable	1
1.7	CAB-SPWR-30CM	Catalyst Stack Power Cable 30 CM	1
2.0	CON-SNT-WSC388TS	SNTC-8X5XNBD Cisco Catalyst 3850 48 Port Data IP Base	1



REQUEST FOR PROPOSAL – REPLACEMENT OF END OF LIFE NETWORKING DEVICES

3. CISCO UCS 220

Cisco UCS C220 Server for installing ISE for Tacacs+ and Firesight Management Server			
Line Number	Part Number	Description	Qty
7.0	UCSC-C220-M4S	UCS C220 M4 SFF w/o CPU, mem, HD, PCIe, PSU, rail kit	1
7.1	N20-BKVM	KVM local IO cable for UCS servers console port	1
7.2	UCS-CPU-E52640E	2.40 GHz E5-2640 v4/90W 10C/25MB Cache/DDR4 2133MHz	2
7.3	UCS-MR-1X322RV-A	32GB DDR4-2400-MHz RDIMM/PC4-19200/dual rank/x4/1.2v	4
7.4	UCS-HD12TB10K12G	1.2 TB 12G SAS 10K RPM SFF HDD	2
7.5	UCSC-RAIL-NONE	NO RAIL KIT OPTION	1
7.6	UCSC-PSU1-770W	Cisco UCS 770W AC Power Supply for Rack Server	2
7.7	CAB-250V-10A-ID	AC Power Cord - 250V, 10A , India	2
7.8	UCS-M4-V4-LBL	Cisco M4 - v4 CPU asset tab ID label (Auto-Expand)	1
7.9	N20-BBLKD	UCS 2.5 inch HDD blanking panel	6
7.1	UCSC-SCCBL220	Supercap cable 950mm	1
7.11	UCSC-MLOM-BLK	MLOM Blanking Panel	1
7.12	UCSC-HS-C220M4	Heat sink for UCS C220 M4 rack servers	2
7.13	VMW-VSP-STD-3A	VMware vSphere 6 Standard (1 CPU), 3-yr, Support Required	2
7.14	UCSC-MRAID12G	Cisco 12G SAS Modular Raid Controller	1
7.15	UCSC-MRAID12G-512	Cisco 12Gbps SAS 512MB FBWC Cache module (Raid 0/1/5)	1
7.16	C1UCS-OPT-OUT	Cisco ONE Data Center Compute Opt Out Option	1
7.17	CIMC-LATEST	IMC SW (Recommended) latest release for C-Series Servers.	1
TACACS+ Base license for 500 network devices			
8.0	L-ISE-BSE-500=	Cisco Identity Services Engine 500 EndPoint Base License	1
TACACS licenses			
9.0	L-ISE-TACACS=	Cisco ISE Device Admin License	1
10.0	CAB-CONSOLE-RJ45=	Console Cable 6ft with RJ45 and DB9F	1
11.0	R-ISE-VM-K9=	Cisco Identity Services Engine VM (eDelivery)	1
12.0	CAB-CONSOLE-USB=	Console Cable 6ft with USB Type A and mini-B	1
13.0	CON-SNT-A55FPK9	SNTC-8X5XNBD ASA 5555-X with FirePOWER Services, 8GE,	2
13.1	CON-SNT-ASACUC1	SNTC-8X5XNBD ASA 5545-X/5555-X In	2
14.0	CON-ECMU-VMWSW2	SWSS UPGRADES Cisco Firepower Management Center,(VMWare) for	1
15.0	L-ASA5555-TAMC-3Y	Cisco ASA5555 FirePOWER IPS, AMP and URL 3YR Subs	2
16.0	L-AC-APX-3Y-S1	Cisco AnyConnect Apex License, 3YR, 25-99 Users	25
17.0	CON-SNT-WSC3851E	SNTC-8X5XNBD Cisco Catalyst 3850 12 Port 10G Fiber Sw	1
21.0	CON-SNTP-C220M4S	SNTC-24X7X4 UCS C220 M4 SFF w/o CPU, mem, HD	1
21.1	CON-ISV1-VSXSTD3A	VSphere Standard for 1 CPU; ANNUAL List 3-YR Reqd	2
22.0	CON-ECMU-ISEVM	SWSS UPGRADES Cisco Identity Services Engine VM (eDelivery)	1

4. 4 Port Gigabit Card for CISCO 7206VXR Router