Response to Pre Bid Queries: Ref: Data Centres & Cloud/FY: 2024-25/RFP/1169 Dated:27.06.2024						
SI.		RFP	Existing	Query/Suggestions	Bank's Response	
No	Page No	ClauseNo.	Clause	C 7. 95	·	
1	51	Appendix-B Point No.06	The Bidder (including its OEM, if any) should be preferably Class-I, Class-II local supplier as defined under this RFP. (Evaluation Process: As per directives of "Make in India initiative of GOI, local bidders (Class-1 and Class-2) are highly preferred. Bank will first evaluate the technical bids of the Bidders complying with preference to "Make in India" clause of Govt. of India. In case two or more than two bidders complying with preference to "Make in India" clause are found technically eligible, as per technical specifications of the RFP, then commercial bids of only these bidders will be opened. In case sufficient bidders complying with preference to "Make in India" clause are not found technically eligible as per technical requirements of the RFP or do not participate, then commercial bids of all technically eligible bidders will be opened and considered.) Certificate of local content to be submitted as per Appendix-G.	We request Bank to remove this clause as OEM doesn't come under Make In India.	No Change, as per RFP	
2	57	Appendix-C Point No.05	Spares 5. At each site minimum 5 spare hard disk (for all type of disk like NVME, NLSAS which may present in storage) to be kept in storage area. Upon failure of disk, replacement will be done from onsite spare. The spare will be replenished upon receiving new disc.	Request bank to re-confirm if we need to provide 5 x 15.3TB NVMe drives as additional hot spares to be kept in each site, as already 5 drives are currently kept outside in storage area. (10 hot spares will be outside if we add another 5 drives in this upgrade) Since NL-SAS is a new type of disk drive requested, we will configure 5 additional hot spares for 7.2K RPM 10TB NL_SAS drives to be kept in storage area.	No Change, as per RFP	
3	59	Point No.01	General Specifications 3. Each switch (or director platform) should be installed with 240 ports (5 * 48-port 32-Gbps Fibre Channel line card) on day one and ports scalable up to a maximum of 768 - 16/32/64-Gbps FC (without adding any additional chassis component).	Request bank to clarify/confirm if the 5 * 48 port line card which is requested from DAY 1 is 32Gbps with 32Gbps SFP or 64Gbps line card with 32Gbps SFP?	Initial Requirement is 32Gbps SFP with 240 ports on Day 1. Remaining ports should support 16/32/64 Gbps SFPs which bank may procure in future as per requirement.	

4	59	Point No.01	General Specifications 5. The switch should be able to support (or in future) 64G FC speeds on all 768 ports at line rate without adding any component other than line card. Providing an aggregate bandwidth of 48Tbps	All 768 ports in the switch will support 64G FC only if we add the current requirement of 5 x 48 Port 32Gbps FC ports on a 64Gbps Line Card. This is contradicting with the above point & hence the clarification is sought in above pre-bid query. Request bank to clarify the line card speed requirement on DAY1.	Initial Requirement is 32Gbps SFP with 240 ports on Day 1. Remaining ports should support 16/32/64 Gbps SFPs which bank may procure in future as per requirement.
5	73	Appendix-E	90% + taxes on installation + commissioning will be released on verification of bill of material, storage capacity as given in the RFP by Bank/CDAC/Third party and installation of storage solution. No Part Payment will be made. • Remaining 10% + taxes of the storage solution will be released after successful commissioning and submission of PBG. • For Cisco SAN Switch and related components - The product should be under warranty for 3(three) years. Post warranty period, AMC will be for 2 (two) years. AMC charges will be paid on quarterly basis in arrears only. • For Netapp Disks – The product should be under warranty for 3(three) years. Post warranty period, AMC will be co-terminus with existing AFF-900 and FAS9000 storage i.e. 30.06.2028. AMC charges will be paid on quarterly basis in arrears only.	We request Bank to modify the Payment Terms as 90% on delivery of material & Balance 10% on submission of PBG, commissioning & installation of solution.	