

**ANDHRA PRADESH MAHESH CO-OP.URBAN BANK LIMITED**

(Multi-State Scheduled Bank)

H.O.: 8-2-680/1&2, Road No 12, Banjara Hills,

Hyderabad, Telangana – 500 034

Ph.: 23437103, 23437105, 23437106.

Website: www.apmaheshbank.com E-mail: info@apmaheshbank.com

**TENDER DOCUMENT FOR-
SUPPLY, INSTALLATION, CONFIGURATION & COMMISSIONING OF
NETWORK DEVICES AT BANKS DATA CENTER, HYDERABAD**

Bank invites sealed tenders from the OEM / Reputed firms for “Supply, Installation, Configuration & Commissioning of Network Devices”.

Presently Bank has its DC Site at Hyderabad & DR Site at Mumbai. The tender is for the purpose of upgrading Network Infrastructure at Banks DC Site. The specification of upgradation is given below & bidders can also improvise on the specifications with more contemporary solution, if felt necessary.

REQUIREMENT UNDER THIS TENDER

Device Name	Qty	Make	Model
Switch	02	Cisco	C9300X-24Y-A - Catalyst 9300X 24x25G Fiber Ports, modular uplink switch

Sr. No.	Part Description	Part Number
1	Catalyst 9300X 24x25G Fiber Ports, modular uplink Switch	C9300X-24Y-A
2	SNTC-8X5XNBD Catalyst 9300X 24x25G Fiber Ports, modul	CON-SNT-C9300XYA
3	Cisco Catalyst 9300 XE 17.9 UNIVERSAL UNIVERSAL	SC9300UK9-179
4	715W AC 80+ platinum Config 1 Power Supply	PWR-C1-715WAC-P
5	715W AC 80+ platinum Config 1 Secondary Power Supply	PWR-C1-715WAC-P/2
6	India AC Type A Power Cable	CAB-TA-IN
7	C9300 Network Advantage, 24-port license	C9300X-NW-A-24
8	50CM Type 1 Stacking Cable	STACK-T1-50CM
9	Catalyst Stack Power Cable 150 CM - Upgrade	CAB-SPWR-150CM
10	Cisco pluggable USB3.0 SSD storage	SSD-240G
11	TE agent for IOSXE on C9K	TE-C9K-SW
12	RUBBER FEET FOR TABLE TOP SETUP 9200 and 9300	C9K-ACC-RBFT
13	12-24 and 10-32 SCREWS FOR RACK INSTALLATION, QTY 4	C9K-ACC-SCR-4
14	1RU CABLE MANAGEMENT GUIDES 9200 and 9300	CAB-GUIDE-1RU
15	C9300 DNA Advantage, Term License	C9300X-DNA-24Y-A
16	DNA Advantage 3 Year License	C9300-DNA-L-A-3Y
17	Cisco Thousand Eyes Enterprise Agent IBN Embedded	TE-EMBEDDED-T
18	Thousand Eyes - Enterprise Agents	TE-EMBEDDED-T-3Y
19	Catalyst 9300 2 x 40G/100G Network Module QSFP+/QSFP28	C9300X-NM-2C
20	Network Plug-n-Play Connect for zero touch device deployment	NETWORK-PNP-LIC



SCOPE OF WORK

- a. Devices with warranty of 05 (Five) years from the date of installation & commissioning.
- b. Taking configuration data backup of existing switches.
- c. Decommissioning of existing Switches from the rack.
- d. Racking & Stacking of all new Switches.
- e. Power on new Switches.
- f. Connecting new Switches as per the requirement.
- g. Configuration of Switches by restoring existing data backup.
- h. Hardening of Switches as per the existing standards.
- i. Other allied activities, etc.

The bidder needs to submit bids as per the following description;

ELIGIBILITY CRITERIA

- a. The bidder must have completed at least 5 years of experience/operation in the field of supply, installation and support of above or similar systems & its related components.
- b. The bidder should be the OEM or Authorized Distributors of specified brand having authorization for sales and after sales support. Requisite supporting document needs to be submitted with the bid.
- c. The bidder must be the OEM or should submit Manufacturers Authorization Form (MAF) along with the bid.

FINANCIAL CAPABILITY

- a. Minimum turn over should be of Rs. 3 (Three) Crores per year for the FY 2021-2022, 2022-2023, 2023-2024. Chartered Accountants' Certificate on his letterhead must be submitted as evidence on turn over.

EXPERIENCE OF BIDDER

The bidder must have successfully executed at least three contracts of similar nature (Supply and Installation of similar hardware within the past three years as on 31 March 2024, also reference letter from the client with reference to the performance to be submitted along with the bid).

SCHEDULE OF THE TENDER

Particulars	Tender Schedule Details
Tender Reference No	APMB/IT/INFRA-NETWORK/008/2024
Date of release of the Tender	05.10.2024
Last date for submission of the Tender Document	15.10.2024, 5.00 PM
Cost of the Tender Document	Rs. 5,000/-
Earnest Money Deposit (EMD)	Rs. 1,00,000/-

ADDRESS FOR COMMUNICATION

Deputy General Manager,
Information Technology Department,
Andhra Pradesh Mahesh Cooperative Urban Bank Limited,
Head Office: 8-2-680/1 & 2, Road No. 12, Banjara Hills,
Hyderabad, Telangana -500 034
GSTIN- 36AABAT4652K1Z8
E-mail: info@apmaheshbank.com, website: www.apmaheshbank.com



EARNEST MONEY DEPOSIT

Bidder shall furnish, as a part of the proposal, Earnest Money Deposit of Rs. 1,00,000/- (One Lakhs only) in the form of a Demand Draft or Pay Order. The draft / pay order should be drawn in favour of "Andhra Pradesh Mahesh Coop Urban Bank Ltd.," payable at Hyderabad, Telangana.

The EMD draft / Pay Order should form part of the response to the BID submitted by the Vendor. Failure to comply with this condition shall result in rejection of the bid offer and no vendor shall be exempted from the requirement of the EMD.

The EMD amount of the unsuccessful vendor(s) shall be returned only after completion of the Tender Process and for successful vendor EMD returned after due execution of the contract to the satisfaction of the Bank.

The EMD amount shall be forfeited in case the Vendor –

1. Withdraws its Bid during the period of the Bid validity; or
2. Having been notified of the acceptance of bid by the Bank and the Vendor during the period of bid validity;
 - a. Fails or refuses to execute the Contract formalities; or
 - b. Fails or refuses to perform, in accordance with the Terms and Conditions of the BID or Contract; or
 - c. Fails or refuses to complete the required formalities in accordance with the terms and conditions of the BID.
3. No interest will be paid on the EMD amount.
4. The Bank's decision in the above cases will be final.

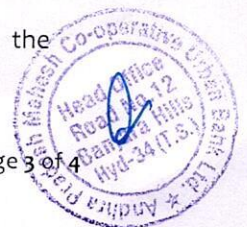
TENDER COST

Interested parties may collect Tender Document from the IT Department, Head Office on all working days w.e.f. 05.10.2024 to 15.10.2024 during office hours. The cost of the Tender Document is Rs. 5,000/- (Rupees Five Thousand Only) to be submitted in the form of Demand Draft / Pay Order, drawn in favour of "Andhra Pradesh Mahesh Coop Urban Bank Ltd.," payable at Hyderabad, Telangana. The tender cost is non-refundable. The Tender Document is also available on Bank's Website- www.apmaheshbank.com

DOCUMENTS TO BE SUBMITTED

Application for the tender must be mandatorily submitted in **TWO SEPARATE SEALED COVERS** as under;

- a. First sealed cover should contain mandatory documentary evidence to support eligibility criteria as below;
 - i. Certificate of Incorporation
 - ii. GST Registration Certificate
 - iii. P&L Statements & Balance sheets for last three years. Bidder may be permitted to submit Provisional Financials for the FY 2023-2024.
 - iv. Bidders Financial Capability- Duly certified by Chartered Accountant on CA firm letterhead.
 - v. Document from OEM for the bidder being a authorized vendor for the OEM
 - vi. Document from the vendor giving details of staff having skill sets required to install, configure and maintain the devices.
 - vii. The bid should cover the cost of devices and services at time of implementation (one time) and annual maintenance charges
 - viii. The rate and amount of GST has to be specified separately on the components and services.



- ix. The schedule for the delivery, configuration & installation shall be clearly mentioned.
- x. Bidders experience certificate- Proof of Contract awarding.
- xi. Technical qualification, etc.
- xii. Letterhead containing details of the contact person (SPOC) from the bidders side, viz. Name, Designation, Email Id, Mobile Number, Complete Office Address with Pin code, etc.
- xiii. Company Resolution for participation in the tender process.

b. Second sealed cover shall contain Demand Drafts / Pay Orders of EMD & Tender Cost.

In case the bidder deviates from the delivery and implementation schedule then the bidder may be liable for penalty and forfeiture of the EMD.

Submitted bids shall be liable for rejection, if any of the above documents are missing during submission of bid.

Documents as mentioned above shall be submitted on or before 15.10.2024 by 5:00 PM at IT Department, Head Office at the aforesaid address. Tender submission without EMD & Tender Cost will be liable for the rejection outright. Bank reserves the right to accept or reject any/all the tender(s) without assigning any reason, whatsoever.

PAYMENT TERMS

Payment shall be made 100% against the delivery & successful configuration, installation of the devices as per the scope abovementioned.

JURISDICTION

- a. If any disputes, differences or questions, which may arise during the tender process at any time between Bank and bidder, hereto shall endeavor to settle such dispute amicably;
- b. Any dispute arising in relation during the tender process shall be subject to the jurisdiction of the courts at Hyderabad, Telangana.

Bank reserves the right to choose the appropriate vendor based on the eligibility criteria, quoted commercials, etc. on its internal assessments. No correspondence whatsoever will be entertained in this regard. Bank's decision in selection of the vendor is final.

DATE : 05.10.2024
PLACE: HYDERABAD

Sd/-
Dy. General Manager - IT

