

THE MUNICIPAL CO-OPERATIVE BANK LTD. MUMBAI

TENDER NOTICE

Tender Reference Number: MCB/IT/AMC/2017-18/4

1 Year Support for RTGS / NEFT in

The Municipal co-operative Bank Ltd. Mumbai

Cost of the Tender: Rs.200/- (Rupees Two Hundred only)

Invitation for tender offers

Municipal Co-operative Bank Ltd., Mumbai invites sealed tender offers from eligible, reputed companies for providing support for the existing RTGS/NEFT setup at The Municipal co operative Bank Ltd., Mumbai. 245, P.D'mello Road, Fort, Mumbai – 400001 for DC site and Dr Site at 692/693 Chaphalkar Center, Chaphalkar Colony, Market Yard Road Near Bibvewadi Shetriya Karyalay Pune-37 for a period of 1 year.

A complete set of tender document may be purchased by the eligible bidder upon payment of a nonrefundable fee of Rs. 200/- (Rupees One Hundred only) by cash or by demand draft from any Scheduled Bank, in favour of 'The Municipal co-operative Bank Ltd. Mumbai' and payable at Mumbai.

The copy of tender document should be obtained from the head office of The Municipal co-operative Bank Ltd. Mumbai on all working days in person.

Tender Reference	MCB/IT/AMC/2017-18
Cost of Tender Copy	Rs. 200 /-
Earnest Money Deposit (EMD)	Rs. 10000/-
Date of commencement of sale of tender document	16-12-2017
Last Date and Time for receipts of tender offers	09-01-2018 upto 3.00 PM
Opening of offers	09-01-2018
Address of Communication	General Manger (I/c) The Municipal co-operative Bank Ltd. Mumbai, 245, P.D'mello Road, Fort, Mumbai – 400001
Email address	mcb.itcell@mcbmumbai.com
Contact Telephone Numbers	22616911-12 Ext. 852/853
Bids to be given to	General Manager (I/c) The Municipal Co-operative Bank Limited. Mumbai

Earnest Money Deposit mentioned above as a Demand Draft favouring "THE MUNICIPAL COOPERATIVE BANK LTD. MUMBAI-" must accompany all tender offers (technical bid) as specified in this tender document.

Tender offers will be opened 15-12-2017. No separate intimation in this connection will be sent to the bidders.

Terms and Conditions and scope of work for submitting the tender offer are described in this tender document.

Bidder can visit to DC site as mention above during 11.00 a.m. to 5.00 p.m. with prior permission till 08-01-2018

General Manager (I/C)

The Municipal co-operative Bank Ltd. Mumbai

About The Municipal co-operative Bank Ltd. Mumbai

The Municipal co-operative Bank Ltd. Mumbai, established as a Co-operative Bank having 22 Branches and Head office within jurisdiction of Greater Mumbai.

Bank has Core Banking implemented across all its Branches from C-edge Technologies Limited. Bank has got the permission and membership of INFINITE from Reserve Bank of India. Bank has installed RTGS, E-kuber and CCIL Applications in the Bank which are running successfully since last 3 years.

Bank's Requirements

Bank has a DC site of NGRTGS/NEFT situate at Municipal Bank Bhavan 245, P.D'mello Road, Fort Mumbai 400001 and Disaster Recovery Site (DR) at TJSB Bank,692/693 Chaphalkar Center, Chaphalkar Colony, Market Yard Road Near Bibvewadi Khetriya Karyalay Pune-37. Objective of this RFP is to procure support for RBI Applications RTGS/NEFT (SFMS MI), ekuber, CCIL and NDS-OM with Windows 2008 Enterprise Server and above, RDBMS to Oracle 11g and above & IBM WebSphere MQ series for windows Ver.7.0 with fix Pack 1 in accordance with the specification given by Reserve Bank of India/IDRBT.

III. INSTRUCTIONS TO TENDERER (S)

The Instructions which are required for participating in this tender are defined below for the guidance of tenderer(s).

- 1.** The tenders must be enclosed in sealed covers superscribing thereon the name of the work as mentioned in the tender notice and must be deposited in tender box in the Bank on following address

The Municipal co-operative Bank Ltd., Mumbai,
245, P.D'mello Road, Fort,
Mumbai 400001

Not later than the time and date as mentioned in tender notice. The tenders will be opened at stipulated time in presence of committee members. Tenderer or their authorized representatives are not allow to remain present while tender opening. Tenders which are received after the date and time specified are liable to be rejected.

- 2.** Tenders containing overwriting, additions, alterations, erasures, obliteration and other defects are liable to be rejected. All corrections made by the tenderer should be properly attested by the tenderer. If the bidder(s) want to specify any special conditions or furnish any additional information by way of clarifications, amplifications etc., they may do so in a covering letter only and in no case make any alterations or corrections in the tender documents.
- 3.** The bidder(s) shall sign every page of tender document and submit the tender document intact. If the tender is filled by a firm in partnership, it shall signed

by all the partners of the firm. A certified copy of the partnership deed, current address of the firm and the full names and current addresses of all the partners of the firm shall also accompany with the tender. If the tender is signed under a power of attorney for the firm, a certified copy of the power of attorney shall accompany with the tender.

4. The bidder shall quote for all items of price mentioned in Annexure-A. The value quoted shall be in whole numbers and not in fraction. Wherever there is difference between the rates quoted in figures and in words, the rates quoted in words only will prevail.
5. The bidder(s) shall also send attested Photostat copies of documents like deed, articles and memorandum of association, certificate of incorporation, memorandum of understanding in respect of consultancy /collaboration proposal, partnership deed etc., along with the tender. However, the Bank may demand production of all the original document as may be considered necessary.
6. The tenderer(s) is/are required to produce along with his/their tender an authorized copy of the Income Tax Clearance certificate or a sworn affidavit duly countersigned by the Income Tax Officer to the effect that he has/they have no taxable income.
7. **Minimum Eligibility Criterion for the Bidder:**
 - a. The vendor submitting the offers should be a Registered Company. The Company should be in sound financial condition as judged by the Bank. A copy of the immediate previous two financial years' (2015-16 & 2016-17) audited balance sheets and profit & loss account must be submitted along with the offer.
 - b. The vendor must have experience in RTGS payment system implementation and support.
 - c. **Track Record of installations** The vendor must have experience in RTGS payment system support & implementation. A list of at least three RTGS installations & support client name carried out by vendor with the required proof must be submitted along with the offer.
 - d. **Service Centers** The vendor must have service center in Mumbai
 - e. The Companies /bidder(s) banned or blacklisted by Banks/Govt. Institutions in India will not be eligible to participate. An undertaking to this effect signed by authorized signatory has to be submitted.
 - f. Bank's decisions on Technical experience applicability and Certificates will be binding, and no representations on this subject will be accepted.

8) Earnest Money Deposit (EMD) -

- Earnest Money Deposit amount shall be in the form of Pay Orders /Demand Draft /Banker's cheque from Nationalized /Scheduled Bank (other than Co-operative), payable at Mumbai This is Interest free deposit in hands of Bank
- Earnest Money Deposit from International banks will not be accepted.
- The Earnest money is to be deposited in favor of The Municipal co operative Bank Ltd., Mumbai.
- Any request for recovery from outstanding bills for earnest money against present Tender shall not, under any circumstance, be entertained. Also, Earnest Money submitted for any other Tender in Bank shall not be adjusted or entertained against present Tender.
- The earnest money deposited by the unsuccessful Bidder(s) will be returned. The earnest money deposited by the successful Bidder will be retained as a part of Security Deposit.

9) VALIDITY: The bidder(s) shall keep their offer open for minimum period of 90 days, from date of opening of tender, as indicated in “Instructions to Tenderers”, within which period bidder(s) cannot withdraw his offer, subject to period being extended further, as required by mutual agreement from time to time. Any contravention of the above condition will render the bidder(s) liable for forfeiture of entire amount of Earnest Money Deposit.

11) The bidder(s) should not stipulate any contrary special conditions, while submitting his tender. In such an eventuality, Bank reserves the right to summarily reject such tender(s) without assigning any reason whatsoever. The bidder(s) should submit the tender in conformity with given tender conditions and specifications. Technical deviation to be properly explained in deviation statement.

12) The successful bidder shall be required to execute an Agreement with Bank.

13) Payment Terms: The payment terms shall be as stipulated in Special Conditions of Contract enclosed.

14) Tenderer must comply with all applicable Labor and Employee welfare laws of Govt. of India. Tenderer must submit Labour Licenses Certificate, Employees Provident Fund Recovery Certificate before the submission of first on account bill, failing to which a recovery of 2% of the contract value should be made in addition to other legal /departmental action as admissible including not passing of on account bills till all certificates are produced.

15) Non-compliance with any of the conditions set forth in these tender documents is liable to result in the contract being terminated.

- 16) The authority for acceptance of the bid will rest with the Bank, which does not bind itself to accept the lowest or any other tender nor does it undertake to assign reasons for declining to consider any particular tender or tenders.
- 17) Disputes, if any, that may arise during the currency of the contract; the decision of Competent Authority of BANK will be final and binding to the tenderer.

18) REGULATIONS FOR TENDERS AND CONTRACTS FOR WORKS IN BANK

1.	Meaning of Terms: In these regulations for tenders and contracts, the following terms shall have the meanings assigned hereunder except where the context otherwise requires:	
	(a)	"Bank" shall mean the The Municipal co operative Bank Ltd., Mumbai or the administrative Offices of the Bank or of the successor Bank authorized to deal with any matters, which these presents are concerned, on its behalf.
	(b)	When it is mentioned "BANK" in the tender document. It refers to the "The Municipal co operative Bank Ltd., Mumbai "
	(c)	"Tenderer" / "Bidder" shall mean, the person, the Tenderer or Company, who tenders for the work with a view to execute the works on contract with the Bank and shall Include their personal representatives, successors and permitted as signs.
	(d)	"Works" shall mean, the works contemplated in the drawing and Schedules set forth in the tender forms and required to be the executed according to specifications.
	(e)	"Specifications" shall mean the specifications for equipments and works of the Bank as specified in the Special Conditions governing the tender superseded by special specifications. if any, appended to the tender forms.
	(f)	"Drawings" shall mean the drawings, plans and tracings or prints there of annexed to the tender forms available with the Bank for reference.
	(g)	"Client" shall mean M/s. The Municipal co operative Bank Ltd., Mumbai.

	(h)	"Service provider (SP)" shall mean the Successful Bidder /Tenderer and shall include his /her /their legal representatives, assignees and successors.
	(i)	"General Manager" shall mean the Executive of the BANK, In-charge of the Work for the purpose of the contract.
	(j)	"Employers representative" shall mean any assistance of the General Manager or any staff / person appointed from time to time by the employer to perform the duties set forth in clause below here of whose authority shall be notified in writing to the Bidder by the Manger or by the employer
	(k)	"Contract" shall mean the articles of agreement, the general Conditions and all special conditions including the Conditions of execution of the works, the modes of measurements and drawings pertaining to the works. All sections of these documents are to be read together and they shall be complementary to one another.
	(l)	"Notice In writing" or "written Notice" shall mean a written or typed letter on Sender's letter head and sent by registered post or delivered by hand with due acknowledgment.
	(m)	"Act of insolvency" shall mean any Act of Insolvency as defined by the Presidency, Towns Insolvency Act or the Provincial Insolvency Act or any Act amending such original.
	(n)	"Virtual Completion" shall mean that the works are in the opinion of the client, complete and fit for implementations.
	(o)	Words Imparting the singular number shall also include the plural and vice versa where the context requires.
3		If a Tenderer finds discrepancies in or omissions from the specifications or any of the tender forms or should he be in doubt as to their meaning, he should at once notify the authority inviting tenders, who may send a written Intimation to all tenders. It shall be understood that every endeavor has been made to avoid any error which can materially affect the basis of the tender and the successful Tenderer shall take upon himself and provide for the risk of any error, which may subsequently be discovered and shall make no subsequent claim on account thereof.

4	<p>It shall be understood that the tender documents have been sold/issued to the Tenderer and the Tenderer is permitted to tender in consideration of the stipulation on his part, that after submitting his tender, he will not resale from his offer or modify the terms and conditions thereof in a manner not acceptable to the Bank. Should the Tenderer fail to observe or comply with the said stipulation, the entire amount of earnest money shall be liable to be forfeited by the Bank.</p>
5	<p>Before Submitting a tender, the Tenderer will be deemed to have satisfied himself by actual inspection of the site and locality of the works, that all problems liable to be encountered during the execution of the work are taken into account and that the rates he enters in the tender schedule are adequate, all inclusive for completion of works so as to the entire satisfaction of the Manager.</p>
6	<p>When work is tendered for, by a Tenderer or company of Tenderer(s), the tender shall be signed by the Individual legally authorized to enter into commitments on their behalf.</p>
7	<p>The Bank will not be bound by any power of attorney granted by the Tenderer or by changes in the composition of the Tenderer made subsequent to the execution of the contract. It may, however, recognize such power of attorney and changes after obtaining proper legal advice, the cost of which will be chargeable to the Tenderer(s).</p>
8	<p>Tenders received will be opened in presence of the committee members of Bank. Tenderers or their authorized representatives will not allow to remain present will opening of tenders.</p>
9	<p>The Bank reserves the right not to invite tenders for any work or works and when tenders are called, to accept a tender in whole or in part or reject any tenders of all tenders without assigning reasons for any such action.</p>
10	<p>The Tenderer whose tender is accepted shall be required to be present at the Head office of The Municipal co operative Bank Ltd., Mumbai as the case may be in person or a duly authorized representative to accept purchase order issued by Bank within 7 days after receipt mail issued by the Bank. Failure to do so shall constitute a break of agreement effected by the acceptance of the tender in which case, the full value of the earnest money accompanying the tender shall stand forfeited without prejudice to any other rights or remedies.</p>

11	In the event of any tenderer, whose tender is accepted, refuse to execute the contract document as herein before provided, the Bank may determine that such Tenderer has abandoned the contract and thereupon his tender and acceptance thereof shall be treated as canceled and the Bank shall be entitled to forfeit the full amount of earnest money and to recover the liquidated damages for such default.
12	The tender shall be submitted in the prescribed form only.
13	The Price-offer Schedule of items and quantity is given in price schedule. Tenderer(s) should quote for all items without leaving blank, both in figures and in words.
14	The tenderer shall submit the tender which satisfies each and every item / condition laid down in this notice, failing which the tender will be liable to be rejected.

19) Scope of Work

- Support for RTGS SFMS. NEFT, NDS Applications, CCIL Application to the Bank during the RTGS/NEFT timings and working days.
- Support for Server Operating System MS Windows 2008 Enterprise Edition and above version
- Installation, Reinstallation and Configuration of MS Windows 2008 standard edition and above version with domain controller and additional domain controller.
- Installation, Reinstallation & Configuration of MS Windows 7 and above version on 5 desktops.
- Support for Oracle 11g Enterprise edition version and above version on each of the servers at Head Office and DR and Oracle Client on Windows 7 and above based Client PCs (approx. 5 nos) and installation in case of hardware or OS failure.
- Support for Oracle Data guard between production and standby servers for online data replication / synchronization between primary database located at Head Office and one standby database each located at HO and at DR.
- Fine tuning the performance of the database on the new servers.
- Health check / assessment of Application and Database at quarterly intervals.
- Support for IBM Websphere MQ series ver.7.0 64 bit with Fix Pack 1 and above on each of the servers at Head Office and DR and installation, reinstallation in case of hardware or OS failure.
- Support for Queue Managers, Channels and creation of Queues as and when required.
 - Vendor is expected to provide required support resource with adequate expertise in Oracle and Websphere MQ to ensure satisfactory support for application(NGRTGS/NEFT/SFMS and NDS-OM) and CCIL Applications

- Maintenance of NGRTGS ,SFMS MI Application, NDS-OM Application and CCIL Application at Head Office and at DR Site and successful running of the software from Primary and DR Site
- Support for NGRTGS, NEFT, NDS-OM and CCIL Applications and DR drill conducted by RBI.
- Installation of latest Service Packs and/or OS Patches /Oracle updated/IBM web sphere updates to run the NGRTGS/NEFT/NDS-OM/CCIL Application on the servers.
- Installation of patches received from IDRBT for NGRTGS/NEFT/NDS-OM/CCIL Application on the servers.
- Any drivers/driver software required for smooth commissioning should be installed.
- Support and up gradation if require for interface between SFMS to Banks CBS
- The bidder has to give support for all upgrades of all the software like OS / database/ IBM Web Sphere/Firewall whenever required. The bank can seek any bug fix, customization of software at no extra cost during the AMC period. Any system enhancement / upgradation requirement due to RBI/Government guidelines or for meeting any statutory/legal requirement may also be provided /done during the AMC period at no extra cost to the Bank.
- Support for E tokens, user creation, Daily Back up, Back up restoration
- Installation and Reinstallation and support for Class 2 and Class 3 certificates.

20) Preventive maintenance

- Quarterly health check of entire system has to be done. The Service Provider shall verify the health of all the systems and hardware items. Any repairs required must be proposed in writing to IT Department.

21) Call Booking, Monitoring & Reporting System

- Complaints shall be reported to Service Provider either over telephone or in writing or through e-mail in the format prescribed by Service Provider to enable Service Provider to take speedy corrective action.
- All the calls are to be updated by the engineers after attending the same with appropriate status. Call will be closed by IT staff in-charge after confirmation from the end user only. If user is not satisfied with the solution provided, call may be re-opened.
- Whenever necessary, Service Provider's office may be contacted to convey any urgent message.
- Formats of maintenance logs, reports and certificates for billing and payments will be formalized after finalization of the tender with mutual agreement.
- Service Provider shall held monthly review meeting with BANK team. The Service Provider should depute concerned persons for such reviews.

22) Security Deposit and Performance Guarantee

The successful bidder(s) has /have to deposit 10% of contract value as Security deposit after adjusting the EMD at the time of signing the contract agreement. Security Deposit will be refunded after successful completion of the service period and after passing the final bill based on no claim certificate. No interest shall be allowed on Security deposit.

23) Payment Terms

- Charges for Support shall commence from the contract effective date and shall be made quarterly at the end of each quarter on providing satisfactory services certified by the IT Department BANK. No advance payment will be made.
- Bill paying authority will be HO of BANK, .
- TDS will be deducted as applicable. The Bidder is /are required to furnish their PAN No. for this office record concerning Income as well as Bank details including IFS code, RTGS for NEFT payment.

24) The period of contract will be one year from the date of acceptance letter given by the Tenderer. The rates quoted shall be fixed throughout the period of the contract i.e. Two year and shall not be subject to any variation.

25) The charges shall be inclusive of all, including lodging, boarding and any number of visits by the engineer. No transportation charges will be paid separately. The Service Provider will attend any number of breakdown calls during the contract period.

26) Bidder shall intimate their PAN Number and GSTIN No. in the quotes.

27) The GST registration of vendors under Mumbai is mandatory.

28) Delay/wrong/non-payment of GST/any applicable taxes may attract legal action against vendor. Any such loss arises to the Bank due to vendor negligence, vendor has to make good the same at his risks & cost

29) Termination

- BANK may terminate the Contract if the Service Provider materially breaches its obligations under Agreement and fails to cure such breach within 30 days after receipt of written notice of same.
- In the event of termination of agreement by either party, for reasons of breach of terms of agreement by either party, the party terminating have right to claim, compensation /damages to the extent of loss or damage suffered on account of such breach by defaulting party.

- In the event of termination of agreement by BANK on account of breach of terms of agreement by Tenderer, BANK shall have right to withhold all /any payments, due to Tenderer for services rendered prior to termination. The Security Deposit and Performance Bank Guarantee will also be forfeited by BANK. Termination will be done as per procedure mentioned in General Terms and Conditions of Contract 2016 of BANK.
- In the event of the termination of agreement by BANK for any reason other than breach of terms by Tenderer, he will be entitled for the payments due for services rendered prior to the date of such termination.
- In the event of tenderer conveying to BANK their desire to discontinue this contract, Tenderer shall give BANK at least one Quarter prior notice of such discontinuance.
- If the performance of Tenderer found unsatisfactory, the contract can be terminated by The Municipal cooperative Bank Ltd., Mumbai administration by giving one month prior notice.

30) Confidentiality

- Each party acknowledges that it will have access to certain confidential and proprietary information of the other party concerning the other party's business, plans, customers, technology and products, reports and other information held in confidence by the other party that is not generally known or available to the public ("Confidential Information"). Each party shall protect the other's confidential information from unauthorized dissemination and use the same degree of care that each such party uses to reasonable amount of care. Neither party will use the other's confidential information for purposes other than those necessary to directly further the purposes of this Agreement. Neither party shall disclose to third parties except as required by law or to that party's attorneys, accountants and other adviser as reasonably necessary) the other's confidential information without the prior written consent of the other party.
- Confidential information will include all information in tangible or intangible form that is marked or designated as confidential or that, under the circumstances of its disclosure, should be considered confidential. Confidential information will also include, but not be limited to, Tenderer's proprietary technology, including bidder services, software tools, hardware designs, algorithms, software (in source and object forms) , user interface designs, architecture, class libraries, objects and documentation (both printed and electronic), network designs, know-how, trade secrets and any related intellectual property rights throughout the world(whether owned by bidder or licensed to bidder from a third party), including any derivatives, improvements, enhancements, or extensions of bidder technology conceived, reduced to practice, or developed during the term of this Agreement by either party that are

not uniquely applicable to BANK or that have general applicability in the industry. The terms and conditions of this Agreement are also confidential.

- Information will not be considered Confidential information to the extent, but only to the extent, that such information - (i) is or becomes generally known or available to the public through no fault of the receiving party, (ii) was in the receiving party's possession before receipt the disclosing party: (iii) is lawfully obtained from a third party who has the right to make such disclosure; (iv) has been independently developed by one party without reference to any confidential information of the other or (v) is required to be disclosed by law provided the receiving party has promptly notified the disclosing party of such requirement and allowed the disclosing party a reasonable time to oppose such requirement.

31) Names and address of Service Engineer

- Only competent and efficient personnel shall be deputed for support work as well as attending to emergency/break down calls by Service Provider.
- The Service Provider shall provide suitable identification to his engineers and staff authorized to attend to the maintenance works, so as to facilitate verification by the Bank staff.
- List of all personnel of the Service Provider, with above qualifications and experience, to be deployed on-site should be enclosed, which may be changed only with due BANK approvals.

32) Communication to the Service Provider

The Tenderer shall specify in his tender the Telephone numbers of his office, service center or official e-mail id where the complaints need to be logged. This Telephone shall be available round the clock for logging the complaint. Upon logging of complaint, a complaint number shall be given for record and future follow up. Any communication passed on to the person on designated Telephone Line & who attends the given Telephone shall be deemed as having logged the complaint, irrespective of the fact that he/she is the authorized person to receive the call or not.

On-site Engineer's name, phone nos. /Fax no. / Mobile no. /E-Mail address shall be given.

33) Security for Data and Confidentiality

The Service Provider should maintain confidentiality of the data in the systems. The Service Provider should take all necessary steps to ensure that the data is not leaked to any agency.

34) Security of Hardware: Any damage or loss caused to the hardware or their components or their parts due to negligence, mishandling by **Tenderer** should be made good in working condition or by providing a new one of the same make and specifications.

Annexure – A VII. Schedule of Price

S. N.	Item Description	Per Annum		Total Amount
		Rate per annum	Amount in Words	
I	Support charges			
1	SFMS/NGRTGS/CCIL applications/NDS-oms NDS-call for DC and DR			
2	GST	%		
	Total amount		Total amount in words	

Note:

- Rates should be quoted in both figures & words. In case of ambiguity between rates in figures and words, lower of the two /beneficial to BANK, shall be considered.
- The quoted prices should be “Firm and Final”, all inclusive of applicable taxes (GST) & duties. Applicable taxes & duties taken in calculations also to be shown separately.
- Vendor should give his GST Number
- The offers with rates given in any form /proforma other than that mentioned above shall be summarily rejected.

SIGNATURE OF THE SERVICE PROVIDER WITH SEAL.

Details of Servers

S No.	Age in YRS	Make	Model	Total Count	Processor Type	Ram	HDD Capacity
1- Type A	3	HP	HP DL 380G7 E5606 Entry AP Svr	3	Intel Xeon, 2.00 gz 2 processes	24 gb	300 GB * 5
2- Type B	3	HP	HP DL 380G7 E5606 Entry AP Svr	1	Intel Xeon, 2.13gz 2 processes	16 gb	300 GB * 3
3- Type C	3	HP	HP DL 380G7 X5675 Entry AP Svr	2	Intel Xeon, 3.07gz	4 gb	300 GB * 2

Details of Firewall

Sr. NO.	Age in YRS	Model	CONFIGURATION	Total Count	Sr.NO.
1	3	Fortigate FG 60 C	Internal storage and express card slot , includes Firewall,VPN,MULTI ISP SUPPORT,SSL,VPN,DYNAMIC Routing Protocol	3	FGT60C3G12012979 FGT60C3G12012997 FGT60C3G11029427

Details of KVM Switch

Sr. No.	Age in YRS.	Make	Total Count	Details
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1	3	Aten – ACS1216A With Console	1	6 ports ip KVM Switch
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Details of Layer 2 Switch

Sr. No.	Age in YRS.	Make	Total Count	Details
1	3	Cisco – SRW2024	1	24 ports