

# INDIAN BANK

Zonal Office Pune  
Kalyani Nagar, Pune: 411004

## REQUEST FOR PROPOSAL

For Annual Maintenance Contract of  
Computer Hardware items at  
Branches/Offices under Pune Zone  
period of One Year

Ref No: ZOPUNE/IT/AMC/22-23/01

Dated: 15.06.2022



The Indian Bank, Zonal Office Pune invites bid for providing comprehensive on-site maintenance services of Desktops, Printers and Scanners of all branches and offices under Zonal Office Pune

The Schedule of Bid is as under:

Last Date & Time of Submission of both Technical and Financial Bid	30.06.2022 16.00 Hrs
Date & Time of opening of both Technical and Financial Bid	01.07.2022 16.00 Hrs
Date & Time of opening of Commercial Bid	01.07.2022 18.00 Hrs
Address of Submission of Bid	INDIAN BANK ZONAL OFFICE 2nd Floor, Hermes Waves, Plot no.212 Central Avenue Road, Lane No. 3, KALYANI NAGAR, PUNE-411006
Address for Communication	E-mail : <a href="mailto:zopune@indianbank.co.in">zopune@indianbank.co.in</a>

Period of Contract: **01/07/2022 to 30/06/2023 (1 Year)**

This RFP is being issued with no financial commitment and Bank reserves the right to change or vary any part thereof at any stage, to withdraw the RFP, at any stage, or to accept or reject any or all the quotations without assigning any reason whatsoever.

#### 1. SCOPE OF WORK:

Maintenance (through Preventive Maintenance) , Repair and Replacement of computer hardware items and peripherals of different make and models, defective items viz. Motherboard, SMPS RAM, Processor , Printer logic/PS card, Scanner, Pass Book Printer and other Parts etc.

Address / rectify OS Level issue, formatting of Client PCs and Making of Branch Servers. License/Media will be provided by the Bank.

Installation of MS Office and other utilities (as provided by the Bank) and making necessary configuration for operationalization of all the required applications including Antivirus, Biometric Device, bringing system into Domain (server and Client Machine ) and data backup.

FMS (Field management Support) of OS/Banks application software for systems under warranty.

The AMC project will cover Indian Bank Branches/offices at various locations in Pune, Ahmednagar, Aurangabad, Dhule, Nashik, Ratnagiri, Solapur, Kolhapur, Osmanabad, Sangli, Satara, Karad district & GOA State.



## 2. ELIGIBILITY CRITERIA:

	Eligibility Parameters	Supporting Documents to be Submitted
2.1	The Vendor must be Private / Public Limited/ Proprietorship/ Partnership Company of Repute having registered Office in India and should be in existence for minimum three years.	Certificate of Incorporation
2.2	The Vendor must have ESIC or EPF/PF Registration	Support document must attach.
2.3	The BIDDER must have minimum one Service Center/Office in Pune	Annexure-II
2.5	The vendor should have at least 3 years' experience of Undertaking Annual Maintenance Contract in Commercial Banks /Financial Institutions/ Private sector with AMC Contract of 500 or more computers and contract value of Rupees Five lacs & above. At least 1 contract must be active as on date at any PSU Bank.	Copy of PO
2.6	The Bidder must have a centralized web based/ e-mail/telephonic call logging system.	Complete Details of Call Logging System and Procedure to be submitted
2.7	The vendor should not have been debarred or any contract terminated by any Public Sector Bank/PSU/Government Dept in the past 3 years.	Annexure-III

## 3. BIDDING PROCESS:

The bidders are required to the Bids in two separate sealed envelopes. The First envelop, supers cribbed as “**Technical Bid**”, will contain the documents in support of eligibility criteria and other required documents except Price Schedule. Second envelop supers cribbed as “**Commercial Bid**”, will only contain the Quoted Prices, strictly as per the format of Price schedule (Annexure-I). Technical Bid containing any quoted price information will be out rightly rejected. **The financial bid will be only opened for those who have qualified technical bid round.**



#### 4. PERIOD OF VALIDITY OF BIDS:

The Bids Offer should remain valid for a period of 60 days from the date of commencement of RFP.

#### 5. PAYMENT TERMS:

Payment will be released on *Half yearly basis* (deferred mode) by ZO on submission of Invoice, Call reports and PM reports.

#### 6. CONDITIONS FOR MAINTENANCE SERVICES:

The maximum response time for maintaining/attending/rectifying complaint from any of the destination specified in the schedule of requirements shall not exceed 6 hours and the maximum time for closure of call, *in any case*, should not exceed 24 hours, including replacement/repairing of any part.

In case of leave/absence of engineer, other engineer will be arranged by the firm otherwise a penalty of Rs.500 per day will be imposed and penalty amount will be deducted from AMC payment.

The firm shall be responsible for taking backup of data available on PCs before formatting the system and shall be also responsible for reloading the same. The backup copies are to be returned to the users, under acknowledgement.

**Call Logging System:** The vendor must have a web based/ e-mail/telephonic. Call logging system for service complaints and should be easy/less time consuming (not more than 5 minutes) to bank. Calls from call Centre to be allotted to service engineers within 2 Hours and the complaint number should also be informed to the respective branch or office

Preventive Maintenance to be carried out (including inspection, testing, satisfactory execution of all diagnostics, cleaning and removal of dust and dirt from the interior and exterior of the equipment and necessary repairing of the equipment) at least once in every 90 days at all location of all hardware items covered under AMC in addition to the normal maintenance required and the report of each PM should be enclosed with each Quarterly Invoice, without which the invoice would not be processed.

No extra cost would be paid for PM, attending Calls or for replacement of faulty parts. The vendor has to co-ordinate with service providers for logging the calls for fault of hardware under warranty.



The vendor must provide proper Call logging procedure and Escalation Matrix

#### **7. PENALTY FOR DOWN TIME:**

The maximum permissible downtime for any equipment is 24 hours. In case an item is not usable beyond the maximum permissible downtime the Vendor will be required to arrange for an immediate replacement of the same by temporary substitute (of equivalent or higher configuration) till it is repaired.

Failure to meet the above standards of maintenance will be liable for a penalty of Rs.500/- for any equipment (other than Server) per day per item. *The amount of penalty will be recovered from maintenance charges payable for subsequent quarter or bank guarantee held with the Purchaser.*

#### **8. PRICES:**

The prices once offered must remain firm and must not be subject to escalation during entire contract period due to fluctuation in foreign currency or change in the duty/tax structure or for any other reason. However, the entire benefits/advantages arising out of fall in prices, taxes, duties or any other reason, must be passed on to the Purchaser without the Purchaser specifically asking for it.

#### **9. TAXES AND DUTIES:**

- The Vendor will be entirely responsible to pay all taxes including corporate tax and income tax, duties, license fees, octroi, road permits etc. in connection with delivery of goods at site including incidental services and commissioning.
- GST and other taxes which will be applicable on the **finished goods**, should be **clearly mentioned separately** which will be paid by the Bank on actual basis on production of proof.

#### **10 AGREEMENT CANCELLATIONS:**

The Purchaser reserves the right to cancel the agreement in the event of one or more of the following circumstances -

- ❖ Abnormal Delay in services.
- ❖ Breach by the Vendor of any of the terms & conditions of the tender.
- ❖ If the vendor goes into liquidation voluntarily or otherwise.
- ❖ Any change in corporate policy regarding AMC of hardware, we may cancel the contract with proper notice.



**IMPORTANT NOTE:**

All Declarations and Annexure I, II, III are to be submitted on the Letter Head of the Bidder, duly stamped and signed by the Authorized Signatory of the Firm/Company.

Non-Compliance of any of the terms of this RFP shall result in rejection of the Bid.

The bidder will be empanelled in supplying and providing maintenance services for 24 months. Initial period for 12 months which can be extended for 12 months as per performance review on ~~qu~~ly basis.

Vinay Agarwal



**Annexure-I**

To,  
Indian Bank,  
Zonal Office, Pune

**Quotation of Price**

We hereby quote the AMC Prices of the hardware items (any make/model) as below

Sl. No.	Item Description	Quantity (Approx)	Per Unit Cost (Rs.) (Exclusive of taxes)	Total Cost (Rs.) (Exclusive of taxes)
1.	Server	63		
2	Desktop PC	398		
3	Laser Printer	97		
4	All in one desktop PC	31		
5	Pass Book Printer	92		
6	All in one Laser Printer	49		
7	9 Pin DMP printer	55		
8	24 Pin DMP printer	2		
9	Scanner	72		
10	High speed scanner	28		
11	Server in warranty	11		
12	Desktop PC in warranty	143		
	<b>TOTAL BID PRICE (Exclusive of taxes)</b>			

Total Bid Price (in words): Rupees: (Excluding Taxes)

**Note:**

- ✓ The item price is inclusive of all misc. charges like transportation, labor, or any other expenses. We have gone through all the terms and conditions in the tender document and agree with the same. We understand that in event of non-compliance of the terms and conditions of the tender, our tender can be cancelled at any time of the tender process.
- ✓ The bidder has to quote amount for each line item.
- ✓ Each quoted Price and Total Bid Price is excluding all taxes. Taxes as applicable will be paid extra.
- ✓ The RFP and Total Cost should be given in full INR (i.e. without decimal places).
- ✓ In case of discrepancy between RFP price and Total price, the RFP price shall prevail.
- ✓ We understand that the Bank is not bound to accept the tender either in part or in full and that the Bank has right to reject the offer in full or in part without assigning any reasons whatsoever.

Place: \_\_\_\_\_

Seal & Signature of Authorized signatory of the Bidder: \_\_\_\_

Date:

**Annexure-II**

**Details of Service / Support center**

Detail of service/support centre/engineer directly owned by the company/firmin Pune.

Sr No.	Complete Postal Address of Service/Support center	Name and Contact details of Centre Head

Note: In case any discrepancy found in the above mentioned information is liable to rejection of offer.

Date: -

Name:-

Seal of the Company: -

Signature:-

**Annexure-III**

**Declaration against Blacklisting**

This is to certify that we, M/s Bidder's Name, have not been debarred/contract terminated from by any Public Sector Bank/PSU/Government Dept in the past 3 Years.

Date:-

Name:-

Seal of the Company:-

Signature:-