 <p>इंडियन बैंक ALLAHABAD Your Own Bank, Always with you Phone : 0866 - 2578762 Fax : 0866 - 2578867</p>	<p>अंचल कार्यालय / Zonal Office Vijayawada 26-25-25, एन०आर०पी रोड/26-25-25, NRP Road गांधीनगर / Gandhinagar विजयवाड़ा - 520003 / Vijayawada - 520 003 Email:- zovijayawada@indianbank.co.in</p>
<p>विभाग / Department: TENDER / 02 /2022-23</p>	<p>दिनांक / Date: 01-08-2022</p>

TENDER NOTICE

Inviting Sealed Quotations for Annual Maintenance Contract (AMC) for SYSTEMS/ SERVERS/ LASERJET PRINTERS / PASSBOOK PRINTERS/ DD TDR PRINTERS / SCANNERS in our VIJAYAWADA ZONE.

Sealed quotations are invited by our office from reputed vendors for Annual Maintenance Contract (AMC) for around 60 Servers (approx.), 406 Systems (approx.), 103 Laserjet Printers (approx.) , 79 Passbook Printers (approx.), 79 Dot Matrix & 80/132 column printers (approx.), 72 Scanners (approx.) present in our Indian Bank branches/offices under VIJAYAWADA Zone covering Krishna, NTR and Eluru Districts.

Herein after the word

System means (1monitor+1mouse+1keyboard+1CPU+2powercables+1vga cable)

Server means (1monitor+1mouse+1keyboard+1CPU+2powercables+1vga cable)

Other Peripherals means (Laserjet printer, Passbook Printer, Dot Matrix 80/132 column printer, Scanner)

Period of Contract: **01/08/2022 to 31/07/2023 (1 Year)**

Form for quotation submission: Annexure-(i) attached

TERMS & CONDITIONS for participating in the tender

- The sealed quotation, as per the above format, should be super scribed “ZONAL IT-Department – QUOTATION FOR AMC(SERVERS/SYSTEMS/OTHER PERIPHERALS) – VIJAYAWADA ZONE” and reach the following address either by COURIER or REGISTERED POST along with requisite paper/documents

INDIAN BANK
26-25-25
Durgivari street , NRP Road,
Gandhinagar, Vijayawada

- Last date for submission of sealed quotation is **11-08-2022 16:00 Hours**
- The date of tender opening will be **11-08-2022 18:00 Hours**
- Based on the work experience, Certifications, reputation, location, quoted rates and other factors, one vendor (L1) will be selected.
- The bidder should be a Company incorporated in India
- Terms and conditions for warranty should be clearly specified and any complaint should be resolved within 24 hrs from the time of lodging complaint.
- Bank reserves the right to reject any or all the quotations and stop the process at any point of time without assigning any reason whatsoever.
- Vendors should have valid GSTN number and GST Registration No. should be clearly mentioned in the quotation.



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<p>विभाग / Department: TENDER / 02 /2022-23</p>	<p>दिनांक / Date: 01-08-2022</p>

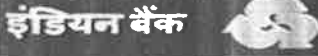
Other Terms & Conditions for AMC

1. A call should be closed within 48 Hours (Max) with a satisfactory report from the Branch Official. If at any time during the contract period, the engineer encounters conditions impeding timely service, the contractor should promptly notify the Bank i.e, Zonal EDP in writing the fact of the delay, its likely duration and its cause(s). Zonal EDP will evaluate the situation and may at its discretion extends the time closing the call.
2. Emergency calls to be attended promptly without fail even on holidays.
3. Minimum spare parts to be kept standby either at ZO-Vijayawada or at your end for immediate replacement.
4. The equipment replaced must be new and should perform well.
5. Service Engineer to report to designated officer on arrival & on completion of work.
6. Strictly No System/other peripheral should be taken or Moved from the Branch premises without prior permission from Zonal EDP at any case.
7. Minimum 3 engineers must be allotted full-fledged for our Indian Bank AMC works.
8. List of Earmarked qualified & technically sound engineers to be provided along with their addresses, contact numbers & official e-mail IDs.
9. Preventive Maintenance Visit schedule to be given with minimum one visit of service engineer in 6 months.
10. If the services are not satisfactory the contract can be terminated without assigning any reasons after serving 1 notice(s).
11. Our Indian Bank Andhra Pradesh GST No: 37AAACI1607G2ZX to be included in your database and all further invoices should quote GST no.
12. The AMC includes replacement of all spares and onsite support etc. All costs relating to labour, maintenance (preventive and corrective) and transport charges from and to the Bank's sites where servers are installed will be borne by the respective AMC vendor during the AMC period.
13. Maintenance of hardware includes reloading of software when required or in the event of system/other peripheral crashes/malfunctioning and any other aspect which may have an impact on the efficacy of the system. In case of failure relating to system software AMC Vendor shall ensure that system is made operational to the full satisfaction of the Bank within 24 hours in respect of Metropolitan/Urban/Semi Urban Centres and 48 hours in other places, from the time of reporting. If it is not solved within the stipulated time, penalty of Rs. 500/- per day shall be levied which will be collected from the AMC payment. If the same cannot be solved within a day/2 days AMC Vendor should provide standby system/other peripheral till the problem is resolved. The AMC is comprehensive and onsite including replacement of all spares.
14. Stickers should be affixed on the Systems/Other Peripherals with the AMC vendor contact details & period of AMC
15. All General Terms & Conditions relating to Systems AMC are applicable.

DEPUTY ZONAL MANAGER.

[Handwritten Signature]



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ANNEXURE-I (should be printed on Company Letter head)
Format for submission of Sealed Quotes – AMC (Systems):

Name of the Vendor:

GST No.

Business Address (with Mobile No.):

Local Business Address (with Mobile No.):

Incorporation Certificate:

Total Experience in Systems AMC:

Previous Organization names for which AMC provided:

Sl.No	Configuration	Make	Cost per unit (Rs) Including all Charges	GST %	Net Unit AMC cost including GST
1.	Server	ANY			
2.	System	ANY			
3.	Laser Jet Printers	ANY			
4.	Passbook Printers	ANY			
5.	Dot Martix 80/132 Column Printers	ANY			
6.	Scanners	ANY			

Other Documents to be Submitted Mandatorily

1. Copies of previous AMC orders (P.O)
2. Attested copy of PAN Card & GST of the Firm / Bidder
3. Proof of Local Business Address
4. Incorporation Certificate

Signature