

REQUEST FOR PROPOSAL (RFP)

FOR

SELECTION OF VENDOR FOR MAINTENANCE OF PCs &

PERIPHERALS THROUGH COMPREHENSIVE ANNUAL

MAINTENANCE CONTRACT FOR BRANCHES/ OFFICES

UNDER BHADOHI REGION

**TENDER FOR COMPREHENSIVE ANNUAL MAINTENANCE CONTRACT OF COMPUTER
HARDWARE AND PERIPHERAL**

Sealed tender are invited from the reputed manufactures/companies/firms for on-site maintenance of computer hardware and peripherals installed at various branches/offices of Regional Office, Bhadohi.

Last Date and time for receipt of Bid: **28.03.2024 till 01:00 PM**

Date and time of opening of: **28.03.2024 at 4:00 PM**

THE REGIONAL MANAGER
Baroda U.P. Bank Regional Office
Chauri Road, Tiwari Bhavan, Bhadohi- 221401
E-mail Address: pe.robhad@barodauprrb.co.in

Eligibility Criteria:

- The bidder should have adequate turnover (proof should be attached)/facilities for services/maintenance of computer hardware and peripherals.
- The firms/companies should have minimum 5 years of experience in field of above AMC in PSBs/Regional Rural Bank/Financial Institutions/Govt. offices. (attach copies of service allotment and satisfactory service letter from institution)
- The firm shall provide PAN/GSTIN No. with the bid.
- The Bidder should have OR will setup office at Bhadohi/Jaunpur / Varanasi/Allahabad/Lucknow.
- The firm/Company should not have been blacklisted by any public sector/bank/PSU/Government department in the past. Self-declaration on Rs. 100/- stamp.
- EMD should be submitted.

Payment Terms:-

- Comprehensive Annual Maintenance Charges shall be paid on pro-rata basis at the end of each quarter after submission of satisfactory service report from all the branches.
- No advance payment shall be made in any case.
- In case of delay in attending complaint, liquidated penalty of Rs. 200 per day will be deducted and for delay of more than one week AMC payment for that Branch will be deducted.
- TDS to be deducted as applicable.

Other Terms and Conditions:-

Earnest Money Deposit (EMD): Earnest Money Deposit of Rs. 10,000/- {Rupees Ten Thousand Only} has to be submitted by the way of Demand Draft Banker's Cheque/ Pay Order drawn in favour of "Baroda U.P. Bank" payable at Bhadohi. Earnest Money Deposit will not carry any interest.

- The Earnest Money Deposit of unsuccessful bidders will be refunded accordingly in due course.
- The Earnest Money Deposit of the successful bidder shall be refunded one month after successful completion of CAMC tenure subject to renewal of CAMC if any.
- Under the Government guidelines "Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2018" interested MSEs firms may submit their quotation with all relevant documents and valid certificate for relaxation of EMD.
- The selected bidder will have to deposit Rs. 25,000/- (Twenty Five Thousand Rupees only) with our bank as security money for AMC period (ONE YEAR). The selected bidder will have to sign an agreement with the bank. No interest will be paid on security money.



The Earnest Money Deposit will be forfeited if:

- The successful bidder withdraws from the CAMC without any notice to the bank before completion of CAMC period/tenure. Bidder must inform the bank and would need to provide service for minimum period of 2 months from the date in case of withdrawing from AMC before date mentioned in contract.
- The bidder withdraws his tender after processing but before acceptance of "Letter of appointment" to be issued by the Bank.
- The bidder violates any of the provisions of the terms and conditions of this TENDER specification.
- Earnest Money Deposit will be refunded for the unsuccessful bidders within one month from the date of opening of bids.

>> Bids must be submitted either through registered post or by hand to hand at Regional Office, Bhadohi.

>> The bid must contain two Envelopes as per procedure given below.

FIRST ENVELOPE SHALL CONTAIN THE DOCUMENTS GIVEN BELOW:

- Annexure – A duly filled with all details
- Details of infrastructure in order to provide proper services.
- Attested photocopy of document w.r.t. registration of firm along with GSTIN No.
- Photo copy of duly attested PAN.
- Photo copy of duly attested GSTIN.
- Income tax Return for the last three years.
- Certificate/document w.r.t. Experience.
- The entire tender document shall be duly signed by the vender as a mark of acceptance of terms and condition of the tender document.
- Demand Draft Banker's Cheque / Pay Order drawn in favour of "Baroda U.P. Bank" payable at Bhadohi.
- All the documents should be self-attested along with stamp of the Firm.

>> IF ANY OF THE ABOVE DOCUMENTS IS/ARE EITHER NOT SUBMITTED OR SUBMITTED BUT NOT DULY ATTESTED, THE BID WILL BE REJECTED & PRICE BID WILL NOT BE OPENED.

>> IT MUST BE MENTIONED ON ENVELOPE "DOCUMENT SUBMITTED FOR BID OF CAMC OF COMPUTER HARDWARE AND PERIPHERAL".

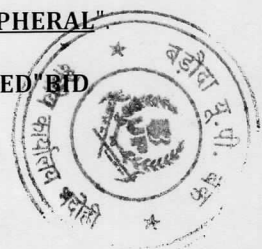
SECOND ENVELOPE MUST CONTAIN ALL THE DOCUMENTS GIVEN BELOW:

Second envelope must contain only bid with below mentioned documents.

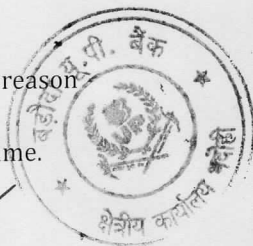
- The price must be submitted on the prescribed format (Annexure-B) along with document.
- Price bid will not be accepted on any other format or document.

IT MUST BE MENTIONED ON "**PRICE BID OF CAMC OF COMPUTER HARDWARE AND PERIPHERAL**"

BOTH TWO ENVELOPES MUST BE KEPT IN THIRD SEALED ENVELOPE AND SUPERSCRIBED "BID FOR CAMC OF COMPUTER HARDWARE AND PERIPHERAL".



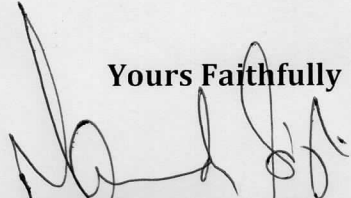
- The contract will be effective for a period of one year i.e. from **01.04.2024 to 31.03.2025**, contract can be extended if required and satisfactory report received from branches.
- Maintenance charges include all taxes and government levies as applicable or becoming applicable later due to operation of or under any existing or new laws. The taxes & govt. levies whatsoever be borne by the vendor.
- The contract will be on comprehensive onsite maintenance.
- The maintenance service includes preventive and corrective maintenance of the computer hardware & peripherals. Preventive maintenance should be carried out on quarterly basis. Preventative maintenance Include cleaning of internal circuit board, HDD data defragging & creating space, Lubricating printer shaft, scanner etc. and all other measures necessary for proper functioning of the system. Corrective maintenance include repairing/replacement of the computer spares parts like mother board, SMPS, Hard disk, processors, monitors, RAM etc.
- CMOS Battery, adapters, carriage assembly, plastic/ rubber items such as printer Knobs, sprockets, belts, pulley, lever, spring, carriage rods, ribbon masks, tractors, scanning assemblies, scanner lamp, scanner glass, Teflon sheet of laser printer, printer heads etc. are also to be covered in AMC.
- The vendor will be required to provide maintenance for Operating Systems, Installation or Re-Installation of Operating Systems, Installation/ Updating of Anti-Virus Software's, Installation, configuration of peripherals and cleaning of system as required by the Bank from time to time. The Bank will provide all the required software. The rates quoted should cover onsite maintenance of the operating system, software installation (banking tool kits), computer data backup, pre-emptive actions against virus spread, detection/removal of virus.
- The vendor should provide **two** dedicated engineer, He will be responsible for point contact over Phone, Email and/or Web portal for managing all requests for services, logged by our Branches on all bank working days during the office hours.
- All the calls lodged should be attended within **48 hours**.
- The vendor shall be responsible for any loss or damage caused to any of the machines owing to negligence on his part.
- It shall be the responsibility of the vendor to make all the computers and peripherals work satisfactorily throughout the contract period and to hand over the systems in working condition to the Bank after expiry of the contract.
- Bank may decide to add or remove certain computers or peripherals from the CAMC at any point of time during the contract. Payment for any Inclusion/deletion of computer, printer, scanner, and other peripherals during the CAMC period will be calculated on pro-rata basis. No advance payment of CAMC charges will be made in any case. The payment will be released on quarterly basis, subject to the vendor submitting to our office, 'Satisfactory Service Reports' from all branches.
- The list of computer and peripherals as given in Annexure-A is the tentative list the final list will be provided by the Bank at the time of agreement.
- The Bank reserves the right to claim as damages from the vendor to the extent of the loss suffered by it, if it is found that due to any commission or omissions of the vendor, damage has been caused to equipment covered by the CAMC or to any property of the Bank even if it is not covered by the CAMC.
- The Bank reserves the right to terminate the agreement of CAMC, if the vendor fails to carry out any of its obligations/duties in terms of the agreement.
- The selected bidder is found to be unsatisfactory response/performance. Bank can terminate the AMC contract by giving 15 days' notice.
- The Bank shall not consider any request in change of rates of CAMC due to any reason whatsoever, during the period of the contract.
- The Bank is fully empowered to change any of these conditions, if wanted, at any point of time.



- Bank reserves the right to accept or reject any tender without assigning any reason whatsoever.
- Bank is not bound to accept lowest or any proposal received.
- Final decision will be taken after analysing cost.
- The vendor will have to monitor the calls till its resolution. A single point of contract should be available to the I.T. department and branches for regular contact on a single tracking point, from where all the complaints will be managed. The vendor will be require to provide the bank Help/desk call resolution statistics on monthly basis including new/pending complaints. The details provided should include:
 1. Complaint no.
 2. Complaint date and time
 3. Nature of complaint
 4. Date and time of first visit with report verified by branch
 5. Present status of complaint
 6. Date of resolution of complaint
- **Evaluation of offers:** Each vendor acknowledge and accepts that the bank may in its sole and absolute discretion, apply whatever criteria it deems appropriate in the selection of organization, not limited to those selection criteria set out in this RFP document. The issuance of RFP document is merely an invitation to offer and must not be construed as any agreement or contract or arrangement nor would it be construed as any investigation or review carried out by a vendor.
- **Acceptance of terms:** A bidder will, by responding to the bank's RFP document be deemed to have accepted the terms as stated in this RFP document.

Note: All paper included in the technical bid and price bid must be stamped and signed by authorized signatory under company seal. If any of the paper remains unsigned the bid is liable to be rejected.

Date: 06-03-2024

Yours Faithfully

REGIONAL MANAGER



Annexure-A

Affidavit of Undertaking by Bidder for not being blacklisted

(On Rs 100/- non judicial stamp paper)

I/We _____ s/o _____ Director/prop _____ of
M/s _____ having its Registered Office at _____ (herein after referred as
Bidder) hereby affirm/s on oath, that:

As on date of submission of tender, we are not blacklisted by the Government/ any of the State Governments in India or any Financial Institution in India.

We are not involved in any legal case that may affect the solvency / existence of our firm or in any other way that may affect capability to provide / continue the services to bank.

There are no pending cases against us involving cheating/fraudulent activities.

We are not a defaulter in repayment of installment against credit with any Bank.

Yours faithfully,

(Authorised Signatory)

Name

Date

Seal of the firm

Annexure-A

Pre-Qualification Profile

1	Name of the Firm/Company	
2	Address (Head Office)	
3	Phone No.	
4	Year of Establishment	
5	Name of Proprietor or Name of Partner/Director/Associates	1. 2. 3. 4.
6	Details and Value of major AMC taken up during the last 3 yrs with reputed financial organisations/banks	
7	List of other major customers (Work Order/ Experience/ Service certificate to the effect from the customers are to be enclosed)	
8	PAN Number (for TDS)	
9	GSTIN No. (Certificate attached)	
10	Annual Turnover/Net Profit/Loss per year	
11	Any other relevant information with documents	

ESCALATION MATRIX

Delivery/ Service related Issue:

First Level				
SN.	Name	Designation	Mobile No.	Email- Address
1.				
2.				
Second Level				
SN.	Name	Designation	Mobile No.	Email- Address
1.				
Third Level				
SN.	Name	Designation	Mobile No.	Email- Address
1.				

Any change in designation will be informed by us immediately

Date:



Signature of Authorised Signatory

Annexure-B

Eligibility profile:

Bid support criteria	Yes/No
Firm/company must have its own office/branch /support setup within Bhadohi/JAUNPUR/varanasi district . In case the vendor does not have its own setup . At least three dedicated staff should be resident in the region for providing support , details of which should be mentioned clearly in a separate letter being provided in the bid.	
Strong support of technical staff to resolve call within 24 hour	
DD/cheque no.of Rs Date.....towards EMD.	
Firm is profit making (supporting document should be attached)	

Date: _____ Signature of Authorised Signatory _____

First Level			
Sl. No.	Name	Designation	Mobile No.
1			
2			
Second Level			
Sl. No.	Name	Designation	Mobile No.
1			
Third Level			
Sl. No.	Name	Designation	Mobile No.
1			

Signature of Authorised Signatory



ANNEXURE-C

**TENTATIVE QUANTITY OF THE EQUIPMENTS PROPOSED TO BE COVERED UNDER
COMPREHENSIVE ANNUAL MAINTENANCE CONTRACT AT VARIOUS BRANCHES.**

S.No.	Items With Brief Details of Config./Make/Model	Estimated Quantity	CAMC rate per unit (incl. of all taxes)	Total Cost (incl. of all taxes)
1	PC (HP/ACER/HCL/Voltriq)	120		
2	Passbook Printer (Lipi/TVS/Epson PLQ-20)	55		
3	Scanner	50		
4	Laser Printer (Samsung/HP/Canon)	56		
TOTAL				

- L-1 bid will be derived on total cost of ownership for all the items together (from 1 to 4).
- Quantity mentioned are indicative in above table and the exact quantity (Branch/Office wise) will be given in Purchase Order (P O). The CAMC charges of hardware will be paid on pro-rata basis as and when the hardware will be included in the CAMC.
- The quantity is estimated and may vary.
- The lowest vender will be awarded as per total cost of CAMC of all items from Sr. No. 1 to 4
- Hardware which is under warranty at present may be given into AMC after expiry of warranty of such hardware. AMC Charge will be calculated on pro-rata basis for remaining AMC Period.
- AMC rates should include service charge of engineer inclusive of all charges. No extra charge will be payable for travelling, boarding and any other expenses.
- Preventive measures should be carried out once in a quarter. (Visit Certificate to be countersigned by Branch Heads is Compulsory).
- Cost of CAMC must include cost of replacement of parts in all PCs provided under CAMC.
- Payment will be released by the regional office on quarterly basis.

Date:

Signature of Authorised Signatory

