



(AMC Tender)

TENDER FOR COMPREHENSIVE ANNUAL MAINTENANCE CONTRACT (AMC) OF COMPUTER HARDWARE AND PERIPHERALS AT BRANCHES AND OFFICES OF THE HIMACHAL PRADESH GRAMIN BANK

(Ref: HPGB/HO/IT/2020-21/Tender-04, dated 01-01-2021) Important dates:

#	Particulars	Timeline
1	RFP Issuance Date	Friday, 1 st January, 2021
2	Last Date of Submission of RFP Response (Closing Date)	Monday, 25 th January, 2021, 5:30 PM
3	Technical Bid Opening Date	Wednesday, 27 th January, 2021, 11.00 AM at Head Office, HPGB, Mandi
4	Financial Bid Opening Date	Wednesday, 27 th January, 2021, 3.00 PM at Head Office, HPGB, Mandi

Tender Detail

Document	Description
PART 1	Tender for Comprehensive Annual Maintenance Contract (AMC) of Computer Hardware and Peripherals at branches and offices of the Bank
PART 2	Instructions to bidder
PART 3	Terms and conditions
ANNEXURE -A	Undertaking from the bidder
ANNEXURE -B	Compliance Statement
ANNEXURE- C	Scope of work
ANNEXURE- D	Hardware items to be covered under AMC
ANNEXURE- E	Financial Bid
ANNEXURE- F	Checklist



PART 1

Tender for Comprehensive Annual Maintenance Contract (AMC) of Computer Hardware and Peripherals at branches and offices of the Bank

1. **Himachal Pradesh Gramin Bank** is a leading Regional Rural Bank with 271 Branches & Offices geographically located in all twelve districts of Himachal with its **Head Office** at Mandi.
2. **(I) Himachal Pradesh Gramin Bank** (herein after called the BANK) invites bids on prescribed format from the experienced, reputed and competent Vendors / Service Providers having minimum 3 years' experience in the field of repair and maintenance of Computer Hardware and peripherals in public sector organizations.
(II) Himachal Pradesh Gramin Bank (herein after called the BANK) invites bids on prescribed format from the Startups functioning as Vendors/ Service providers with requisite qualifications, subject to their meeting of quality and technical specifications in the field of repair and maintenance of Computer Hardware and peripherals.
3. The Bidders may submit their offer strictly in accordance with the enclosed formats (i.e. Part 1, 2, 3 and Annexure A to F) only.
4. The Bidders shall accept all technical /commercial terms & conditions mentioned in the Bid Documents.
5. BANK reserves the right to reject any or all the offers without assigning any reason thereof. The "Technical Bid" shall contain company details and compliance statement of terms and conditions (in enclosed formats Parts 1, 2,3 and Annexure A, B, C, D, E and F)
6. The two sealed separate envelopes one containing the EMD and Technical Bid and the other containing Financial Bid respectively should be put in one big envelope, duly sealed, and super scribed as **Tender for Annual Maintenance Contract for Computer Hardware and Peripherals at Branches and Offices of Himachal Pradesh Gramin Bank (HPGB)**. The sealed tenders duly filled in and complete in all respects shall be addressed to General Manager of BANK, either by Post/ Courier/ by Hand at the following address on or before **Monday, 25th January, 2021, 5:30 PM.**

General Manager,

Himachal Pradesh Gramin Bank

Head Office, Jail Road, Mandi (Himachal Pradesh) PIN -175001

7. BANK shall not be responsible for any delays and will not entertain the bids received after due date and time mentioned above. The bids which are received by BANK after the expiry of the prescribed period are liable to be ignored.
8. The Technical Bid shall be evaluated by a Committee. The financial bids of only those bidders who qualify in evaluation of Technical Bid shall be opened.
9. Tenders will be opened on **Wednesday, 27th January, 2021** at Head Office of the BANK.



10. EARNEST MONEY DEPOSIT

Earnest Money Deposit/ Bid Security is exempted vide Ministry of Finance Guidelines Reference Number F: 9/4/2020-PPD dated 12.11.2020, however Bid Security Declaration will be required with Bid Documents.

11. It is the responsibility of bidders to read all terms & conditions of this tender carefully before filling the tender document. Incomplete tender documents or bids not in accordance with the terms and conditions of tender document shall be rejected. Bank reserves the right to split or reject any or all the bids without assigning any reason.
12. Any vagueness/ incomplete detail in the offer shall make it liable to be rejected as such shortcomings in the offer shall be interpreted as incompetence and disinterest or deliberate omission on the part of the bidder to meet tender requirements.
13. The bidder must ensure that they meet all the qualifying criteria as per the tender document.
14. Providing wrong information will lead to rejection of bid.
15. No correspondence/ enquiry after submission of bid will be entertained.
16. All the queries and communication must be addressed to the following RFP coordinator/ contact personnel from the Bank:

Mr. Manish Kumar, Tel. 01905-227555, Email – hocardshpqb@hpgbank.co.in

Sd/-

Darshan Garg

General Manager IT

PART-2

INSTRUCTIONS TO BIDDER

Tender for Comprehensive Annual Maintenance Contract (AMC) of Computers Hardware and Peripherals at branches and offices of the Bank.

1. Offers on **original printed sheets of company's letter head** will only be considered. Offers submitted in any manner other than specified above shall not be considered.
2. The bids shall exactly be according to the prescribed formats. Modifications or rewording of formats shall not be acceptable.
3. The bid in respect of the indicated items shall be submitted under two-bid system:
 - i. Bid Security Declaration & Technical Bid
 - ii. Financial Bid

Both bids should be submitted in separate sealed covers super scribed accordingly. The two envelops shall be put in a bigger envelope and sealed. All sealed bids must be addressed to:-

General Manager,

Himachal Pradesh Gramin Bank

Head Office, Jail Road, Mandi (Himachal Pradesh) PIN-175001

4. **Qualifying Criteria:**
 - a) Company should have rendered minimum 3 years of AMC of IT Hardware service in public sector organizations preferably, Public Sector Banks and RRBs.
(Govt. of India guidelines pertaining to prior turnover and prior experience as applicable for Startups under "Startup India" are also eligible, subject to submission of supporting verifiable documents by eligible bidders.)
 - b) Annual turnover of the company should be at least Rs.1 Crore. (Latest audited balance sheet to be attached)
(Govt. of India guidelines pertaining to prior turnover and prior experience as applicable for Startups under "Startup India" are also eligible, subject to submission of supporting verifiable documents by eligible bidders.)
 - c) Declaration from the company secretary/ authorized signatory regarding non-blacklisting from any Govt. Organization / PSU.
(False declaration detected at any stage of bidding process or during the period of AMC will lead to automatic disqualification / cancelling of AMC and forfeiture of dues.)
5. **Technical Bid:**

The Technical Bid should be in a sealed envelope, super scribed as "**Technical bid for AMC for Computers and peripherals at branches / offices of HPGB**".

The Technical Bid must contain:

 - 5.1 **Undertaking from the Bidder** - as per format given in **Annexure 'A'**.

- 5.2 **Compliance of Terms and Conditions** - as per format given in **Annexure 'B'**.
- 5.3 **Documentary proof** of compliance conditions shall be attached.
- 5.4 **Income Tax PAN Card Number and CIN.**
- 5.5 Copy of **GST registration** certificate.
- 5.6 **Signed copies** of Part 1, Part 2 and Part 3 of the tender & Annexure A to D & F.
- 5.7 Supporting documents as applicable under Startup India (if applicable)

6. **Financial Bid:**

The Financial Bid should be in a separate sealed envelope super scribed as "Financial Bid for Annual Maintenance Contract for Computers and peripherals at branches and Offices of Himachal Pradesh Gramin Bank (HPGB)".

- 6.1 The Financial Bid shall contain **nothing but prices** as per the format enclosed as **Annexure 'E'**. The bidders are advised to use the prescribed format only (Annexure-E), otherwise, the Financial Bid will be summarily rejected.
- 6.2 In no case any terms and conditions or technical deviations or any other amendment shall be included in the Financial Bid. Any additional options, terms, etc. shall be ignored while evaluating the Financial Bid.
- 6.3 No bid shall be accepted after the prescribed last date and time. Bids received after the prescribed last date and time shall be summarily rejected.
- 6.4 Financial Bids of only those Bidders, who qualify in technical evaluation, shall be opened.
- 6.5 The successful bidder shall be required to enter into a performance contract agreement with Bank. The contract that may eventuate from the tender document shall be governed by the conditions detailed in the contract.
- 6.6 Bid should be filled with neat legible and correct entries. Indistinct figures, erasures and alterations are not permitted in the bid.
- 6.7 Failure to comply with any condition mentioned in the tender will render the bid void. Please cross out any mistakes and re-write the same and countersign.
- 6.8 Incomplete bids, amendments and additions to tender terms and conditions after opening and late bids are liable to be ignored.
- 6.9 In the event of space in any particular schedule being insufficient for the required purpose, additional pages may be added. All such additional pages in each schedule must be numbered consecutively, and duly signed (with full signature on each page) by the bidder. In such cases, reference to the additional pages must be made at appropriate places.
- 6.10 Cost involved in submitting the bids, attending the tender opening meeting, arrangements for the demonstration/presentation, etc. shall be borne by the bidder.

PART 3

TERMS AND CONDITIONS

1. VALIDITY OF THE OFFER:

The offer shall be valid for three months from the date of receiving of bids; it can be further extended for a period of three months at the discretion of Bank.

2. SERVICE AND SUPPORT:

- 2.1 Central Helpdesk with dedicated telephone number and manpower will be provided for registering of complaints and generation of complaint ticket.
- 2.2 Dedicated and qualified service personnel will be provided full time at Head Office, Mandi and one dedicated service personnel shall be available on call at each of the Regional Offices at Mandi, Kangra, Chamba, Hamirpur and Solan
- 2.3 The bidder shall make arrangement for availability of skilled manpower at district headquarters / strategic business centers so that calls may be attended within stipulated Turn-around Time (TAT).
- 2.4 Comprehensive Maintenance: The rates quoted should cover the replacement of all faulty parts (including printer heads), maintenance & upgrade of operating system, software installation, installation of patches, installation of drivers for scanners / printers / passbook printers / biometric devices, configuration of applications for CBS, client applications, connection of computers to network and any other work which may be assigned by Bank under the Scope of Work at **Annexure-C**.
- 2.5 Service personnel should be technically qualified and have minimum 2 years' experience of IT Hardware maintenance along with banking software applications.
- 2.6 Service personnel should be duly appointed after thorough background / integrity checks and should be on regular payroll of the Company.
- 2.7 Company's provided Identity cards issued by authorized signatory with all necessary details should be available with the personnel.
- 2.8 Vendor will maintain sufficient inventory of hardware and its spares at Head Office as well as at nodal centers at Regional Office levels.
- 2.9 No. of units are indicative of quantity available under AMC and may vary. Vendor will collect actual inventory details by visiting each branch / office and submit the same to the bank within 21 days of assigning the contract for final payment.
- 2.10 Hardware presently under warranty will automatically be covered under AMC after expiry of warranty period and inventory updated accordingly.

3. MAINTENANCE:

- 3.1 The bidder shall provide helpdesk and maintenance services on all working days. In case of exigencies, calls should be attended on holidays also, without any extra charges.
- 3.2 The bidder shall fulfill all the responsibilities as per the tender document, including liaison with branches / offices, troubleshooting & maintenance of computers and peripherals including their configuration networking with other

equipments, installation of software patches / version upgrade / tools / .exe files wherever required. The AMC shall be comprehensive.

3.3 Preventive maintenance including cleaning of movable parts / dusting of all items covered under AMC (as per **Annexure-D**) would be carried out on quarterly basis. A Quarterly Preventive Maintenance Report from the user would be submitted to each of the regional offices and to I.T. Department at HO of the Bank, before raising invoice for AMC payment, failing which penalty would be imposed as per terms of AMC agreement.

4. RESPONSIBILITIES OF THE BIDDER:

The bidder shall be responsible for the following activities, namely: -

4.1 Total Hardware maintenance including repair and replacement of faulty parts, (Please refer items mentioned in Annexure-D) excluding consumable item.

4.2 Physical security of all hardware items / parts taken for repairs by the vendor

4.3 Taking backup data and official software applications available on PCs/ Laptop/ Server before attending the fault and shall also be responsible for reloading the same. The backup copies are to be returned to the users, under acknowledgement.

4.4 Restoring all existing configurations to the corresponding computer systems have to be restored back by the bidder. Even in case of hard disc failure or virus infection, the bidder should make all the attempts to recover the data wherever possible.

4.5 Keeping available the required hardware drivers for maintaining the PCs and peripherals for configuring them. Details of items kept for this purpose should be informed to IT Department in writing.

4.6 Quarterly Preventive Maintenance of hardware devices, etc., as per Annexure - D and submission of report thereof. The bill for that period will be paid only after the bidder submits preventive maintenance report to the satisfaction of Bank. Preventive maintenance will also include regular cleaning of individual Desktop Computers, Printers, Multifunctional Devices, Scanners, and Laptops including their interworking with other equipment's.

4.7 Shifting and reinstallation of Desktop Computers/Printers, etc., as and when required by Bank.

5. PART REPLACEMENT:

Bidder is required to keep with him sufficient stock of spares for each item taken under AMC at the beginning of the contract period. In case at any point of time during contract, the vender is unable to repair any item under contract due to non-availability of parts or item declared obsolete by the OEM, the charges paid by Bank for that particular item, since the beginning of the contract would be deducted from next quarterly payment to the vendor.

6. FAULT REPAIR AND UP-TIME:

6.1 A logbook in physical form as well as in electronic form shall be maintained in which the Service Provider shall record all the complaints related to computers and peripherals and submit a weekly report with all the complaints along with root cause analysis (RCA). All the complaints received shall be attended by them in following manner:-

- (a) **Critical faults*** immediately, on same working day.
- (b) **Major faults#** within 24 hours by replacement method, with the available spares, if instructed by the IT Department. Other Major faults within 48 hrs, which are to be got serviced from authorized service centers of manufactures.
- (c) Minor faults^{\$} in Desktop and peripherals may also be attended as early as possible with the convenience of the User, not beyond 72 hours. Note:

***Critical** - the situation is causing high impact on the related work/business and the dependents are also suffering;

Major - Important work of individual is affecting causing loss of man hours;

\$Minor - OS update, patch update, update of software, corruption of browser etc. paper jam message on printer, ups beeping etc.

If the bidder fails to rectify the faults of the system, even after the maximum limit of penalty of fifty per cent (50%) of the amount for the whole year has been reached, Bank, at its discretion, may terminate the contract and get faults rectified or the faulty parts replaced through a third party and recover the cost of such repair or cost of replacement of the faulty parts and other expenses, if any, incurred by it for getting the faults rectified, from the bidder either from the pending bills of the bidder or by encashment of the performance guarantee / security deposits, as the case may be. All additional resources required/deployed by the bidder to meet uptime shall be provided without any additional cost to Bank.

6.2 The fault reported shall be attended immediately by the service personnel of the bidder. The repairs shall be carried out on-site itself. However, in case the equipment is required to be taken to the workshop of the bidder, a prior approval of Bank shall be required. The bidder shall provide stand-by equipment equivalent to repairable machine in complete working order till such repair is carried out.

7. PENALTY:

The down-time penalty charges if not rectified within 72 hours or not replaced by standby equipments shall be as follows:

Sr. No.	Items	Penalty Amount in (Per day)
1.	Desktop / laptop	100.00
2.	Printer (Report/ passbook/office)	50.00
3.	Scanner	25.00

Penalty on non-completion of Preventive Maintenance in time

The preventive maintenance shall be completed within the particular Quarter and any slippage in this will attract a penalty of 5% of the annual contract amount.

Quarterly maximum limit of all the penalties taken together shall be limited to be fifty percent (50%) of the Annual contract amount

8. POWER OF ATTORNEY/ AUTHORIZATION

The bidder shall provide the power of attorney or valid authorization, as the case may be, to the person who signs the tender on behalf of the bidder.

9. PRICES:

9.1 The bidder shall quote the rates in figures as well as in words. The amount must be filled in the respective columns in the schedule (**Annexure E**). The figures should be clearly written and there should be no overwriting. In case of any difference in the two amounts, the amount mentioned in words shall be considered final. The bid amount will be calculated by multiplying the rate per machine quoted by the bidder by the number of machines of each type and then adding up. Further the bidders are advised to quote price before Tax, percentage of Taxes and Price after tax, separately.

9.2 **Bid Evaluation criteria:** The bid amount “inclusive of all taxes, if any” shall be taken into account for selecting the L1 bidder.

9.3 Taxes will be on actual, any decrease or increase in the taxes will be passed on to Bank.

10. PAYMENT TERMS:

10.1 After the end of every quarter, the service provider shall submit a detailed report for the work executed during the quarter, including preventive maintenance, to each of the Regional Offices i.e. Mandi, Kangra, Chamba, Solan & Hamirpur and a consolidated copy of same to Head Office Mandi. The payment will be released directly to the vendor by Regional Office concerned on quarterly basis (i.e. 25% of the annual charges for each completed quarter) subject to the completion of work to the satisfaction of Regional Office concerned and after the verification of bills complete in all respects and deduction of downtime / penalty.

10.2 Tax at prevailing rates as per Income Tax Act will be deducted at source.

11. PERIOD OF CONTRACT:

The initial contract shall be valid for a period of twelve months subject to satisfactory fulfillment of the obligations under the contract. Bank may, at its discretion renew / extend the contract on the same terms and conditions on periodical basis for a maximum of twenty four months i.e. a total of thirty six months.

12. PERFORMANCE BANK GUARANTEE:

12.1 The successful bidder is required to submit a Performance Bank Guarantee from a Nationalized Bank in favor of the Himachal Pradesh Gramin Bank, Mandi in prescribed format for an amount equal to ten per cent (10%) of the contract value, valid for a period of Twelve months (12 months) from the date of order.

12.2 The Performance Bank Guarantee (PBG) shall be submitted within 15 (fifteen) days of release of the offer letter. In case the PBG is not received within this period, Bank reserves the right to cancel the order and forfeit the EMD.

12.3 In case the duration of contract is extended for a further period as provided in Para 11, the bidder shall extend the Performance Bank Guarantee which

shall have validity up to six months beyond the extended period of the contract.

13. SPARES AND TOOLS:

The bidder shall keep sufficient stock of spares to facilitate uninterrupted support and resolution of faults for day-to-day maintenance activity.

14. SIGNING OF TENDER:

14.1 The individual signing the tender (or the documents in connection with it) must specify whether he/she is signing as:

- a) A sole proprietor of the firm, or a constituted attorney of such a proprietor and enclose the proof of sole proprietor;
- b) A partner of the firm, if it be a partnership, in which case he must have the authority to refer to arbitration, disputes if any, concerning the business of the partnership, either by virtue of the partnership agreement or by virtue of a power of attorney and enclose the copy of partnership deed.
- c) Authorized signatory of the company, if it is a company (a valid letter of authority in this respect must be enclosed along with the bid).

14.2 A person signing the tender form or any part thereof, on behalf of another, shall be deemed to warrant that he has the authority to bind the other and if, on inquiry, it appears that the person so signing has no authority to do so, BANK may without prejudice to other civil and criminal remedies available to it under the law, cancel the contract and hold the signatory liable for all costs and damages.

14.3 *Each and every page of the tender document shall be signed and stamped.*

15. TERMINATION CLAUSE:

Bank reserves the right to terminate the contract by giving one month's advance notice to the bidder without assigning any reason. *If during the validity period of the contract, the services of the bidder are not found to be satisfactory, Bank may, at any time, terminate the contract by giving a notice of one month* and also make deductions, for such unsatisfactory service as per the relevant penalty clauses of the agreement including the cost incurred by it for getting the work done from any other party, from the bills of the bidder or from the performance Bank guarantee without prejudice to remedies available to the Bank, under law.

16. DISPUTES and ARBITRATION:

In the event of any dispute arising between BANK and the bidder, the matter shall be referred to the Chairman of the BANK, who may himself act as sole arbitrator or may name as sole arbitrator an officer of BANK notwithstanding the fact that such officer has been directly or indirectly associated with the tender process or the contract between the parties. The bidder shall not be entitled to raise any objection to the appointment of such officer of BANK as the sole arbitrator. The award of the arbitrator shall be final and binding on both the parties, subject to the provisions of the Arbitration and Conciliation Act, 1996 and rules made there under, for the time being in force. The arbitration proceedings shall be held at Mandi.

17. JURISDICTION:

In case any party wants to take any dispute to a court of law after arbitration award as aforesaid, only courts in Mandi shall have jurisdiction.

18. CONFIDENTIALITY:

The Service Provider shall maintain absolute confidentiality about all data/information etc., made known or revealed to the Service Provider or such data, information, etc., to which the Service Provider or its employees have access during the course of execution of this agreement. The Service Provider shall be liable to fully compensate for any breach of this condition on the part of its employees. The decision of the BANK as to the quantum of compensation to be recovered from the Service Provider for any such breach of confidentiality shall be final and binding on the Service Provider and the recovery of such compensation shall be without prejudice to any action which may be taken by the BANK against the Service Provider and / or his employees jointly or severally, in accordance with law. If, during the contract period, if BANK has reasons to believe that the Service Provider has failed to maintain absolute confidentiality about the data or information made known to the Service Provider or revealed to the Service Provider during the course of execution of this agreement, without prejudice to the other legal remedies available to the BANK under any other law for the time being in force for such breach, the BANK reserves the right to terminate the agreement without giving any advance notice to the Service Provider of such termination.

ANNEXURE-A

UNDERTAKING FROM THE BIDDER

(On the firms/company's official letterhead)

We hereby accept all terms and conditions (tender document as a whole) mentioned in **“Tender for Annual Maintenance Contract for Computers Hardware and Peripherals at branches and offices of Himachal Pradesh Gramin Bank (HPGB).”**

(Authorized Signatory)

(Company Seal)

Name:

Designation:

Mobile:

Date:

ANNEXURE B

COMPLIANCE STATEMENT DECLARATION

(To be signed with stamp of authorized signatory)

Sr. No.	Pre - Qualifications criteria	Compliance
		(Yes / No)
1	Bidder should be registered company in India under companies Act 1956. (Proof be attached).	
2	Company should have rendered minimum 3 years of AMC of IT Hardware service in Banking sector. * (Proof to be attached). <i>*Documentary proof by Startups qualifying under "Startup India" initiative of Govt of India.</i>	
3	Annual turnover of the company should be at least Rs.1 Crore * (Documents to be attached). <i>*Documentary proof by Startups qualifying under "Startup India" initiative of Govt of India.</i>	
4	Declaration from the company secretary / authorized signatory regarding non-blacklisting of the firm in the past by any Govt. Organization / PSU / Organization.	

ANNEXURE C

SCOPE OF WORK

(To be signed with stamp of authorized signatory)

The bidder who is awarded the work shall be responsible for:-

1. One qualified service personnel shall be posted at Head Office Mandi, on permanent basis, who shall receive and register all the complaint from the branches / offices of the Bank and register the same at portal of the vendor and generate ticket number. In addition, he shall provide any other related service as may be required by Bank, issue call numbers and monitor the rectification of lodged complaints so that the complaints lodged are attended within stipulated time.
2. One dedicated service personnel will be available on call at each of the Regional Offices at Mandi, Kangra, Chamba, Hamirpur and Solan and will liaison with RO IT Team on daily basis including visit to Regional Office whenever required. Name and contact details of such service personnel will be shared at the time of execution of SLA.
3. Hardware maintenance which includes repair / replacement of all the parts / items of Desktop Computers, Printers (including printer heads), Multifunctional Devices, Scanners, Laptops etc., in totality. Replacement of Consumables cartridge/ Toner/ Mouse / Key Boards is not included under this contract.
4. Preventive Maintenance of Computer Hardware and Peripherals including dusting and cleaning of all movable parts.
5. Updating the users by rendering assistance if there is any software up-gradation including OS, introduction of new software (e.g. MS Office, configuration of e-mail accounts in Outlook, etc., attachment / configuration of any peripheral devices)
6. After repairing the device, the same should be made ready for use along with installation of the applications, connecting to LAN, etc.
7. Quarterly preventive maintenance of hardware devices. This includes cleaning of dust from the hardware items etc. The preventive maintenance shall in any case may be completed within the particular Quarter and any slippage in this will attract a penalty of 5% of the annual contract amount

We hereby declare that we have fully understood the above stated Scope of Work in letter and spirit

.....
Authorized Signatory (ies)
(Name with Designation.....
.....

Place & Date

Seal of the company

ANNEXURE D

Hardware Items to be covered under AMC

(To be signed with stamp of authorized signatory)

Sr. No.	Item	Number of Units (Approximate)
1	Desktop PCs (Acer, HP, HCL)	500
2	Passbook Printers (EPSON, OLLIVETTI)	265
3	Dot Matrix Printers (TVS)	270
4	Scanners (HP, Epson, Cannon)	270

*Count mentioned is approximate and actual may vary.

ANNEXURE E

FINANCIAL BID

(To be signed with stamp of authorized signatory)

(This Annexure is to be submitted in financial bid in a separate sealed envelope)

Sr. No.	Item	Approx. Qty.	Rate per Unit	Amount Excluding taxes)
1	Desktop	500		
2	Passbooks Printers	265		
3	Dot Matrix Printers	270		
4	Scanners	270		
	Total			

- a) Total as above (**before tax**)
- b) Taxes, if any (**rate of tax** - %) (*If the bidder is exempted from payment of applicable taxes, he shall provide certificate for such exemption from the competent authority*).
- c) Grand Total (**including taxes**)
- d) Grand Total in words (Rupees _____)

Note:

- (1) *The Financial Bid shall contain **nothing but prices** only.*
- (2) *Bidders are requested to ensure that after quoting the prices this Annexure is duly signed with company seal. **Financial bid submitted without sign and company seal will not be accepted / considered.***

Date:

Authorized Signatory

Name:

Designation:

ANNEXURE-F**CHECK – LIST**

(To be signed with stamp of authorized signatory)

Particulars	Yes / No
Tender document signed with company seal in all pages	
1.1 Part – 1 General	
1.2 Part – 2 Instructions	
1.3 Part – 3 Terms and Conditions	
1.4 Annexure-A Undertaking	
1.5 Annexure-B Compliance Statement	
1.6 Annexure-C Scope of Work	
1.7 Annexure-D List of Hardware items	
1.8 Annexure-E Financial Bid	
1.9 Annexure-F Check-list	
Proof for Annual Turnover	
Income Tax PAN:-	
CIN:-	
GST Registration Certificate	
Experience Certificate of Organizations:- (a) Certificate of incorporation of firm shall be enclosed. (b) Experience certificates from clients including PO. (c) – (d) -	