



ANDHRA PRADESH GRAMEENA VIKAS BANK

HEAD OFFICE: WARANGAL

(Sponsored by State Bank of India)

H.No.2-5-8/1, 1st Floor, Ramnagar, HANAMAKONDA, WARANGAL

PHO.NO. 0870-2566633, 2577755

Date : 21/12/2016

TO WHOMSOEVER IT MAY CONCERN

TENDER NOTICE

RATE CONTRACT FOR PURCHASE OF HARDWARE , UPSs & BATTERIES

Andhra Pradesh Grameena Vikas Bank is a Regional Rural Bank sponsored by State Bank of India, with a network of **755** branches spread over in Telangana and Andhra Pradesh states. Our Regional Offices are functioning in Srikakulam, Vizianagaram, Visakhapatnam, Parwathipuram in the state of Andhra Pradesh and Khammam, Badrachalam, Warangal, Nalgonda, Mahabubnagar, Ashoknagar and Sangareddy in the state of Telangana . All our branches are computerized.

2. We propose to open more branches during the current and next financial years and also propose to replace **25% of** the existing Computer hardware, UPS & batteries (**approximately we require 200 SERVERS, 700 DESKTOPS, 200 DMPs, 250 PASSBOOK, 200 DRAFT, 10 Multi Function Printers, 200 SCANNERS, 25 All in One Desktops, 250 UPS, 750 WEBCAMS & 600 MICRO ATMs**) at some of our branches and Regional offices **on an ongoing basis as and when need arises**. In this connection we, invite sealed quotations from the empaneled vendors of our Bank, with good track record of providing after sales service. We propose to opt for **"rate contract" which will be valid for a period of ONE YEAR from the date of award of contract / entering into agreement**.

3. The quoted prices should be inclusive of all taxes, duties and other charges like packing/forwarding/freight/transit insurance etc., for the equipment to be delivered, installed and commissioned at our specified installation site(s). In the event of any downward revision of levies/duties etc., the same should be passed on to the Bank, notwithstanding what has been stated in the quotation provided in the relative Letter of Intent (LOI)/Purchase Order (PO) were not placed by then.

4. They should be ready for supply of items at our branches /offices to be identified as and when need arises. Based on these unit-prices, the vendors who have quoted low would be ranked in the order L1 (the lowest bidder), L2 and L3. The orders will be distributed among the vendors based on their willingness to supply the hardware at the rate quoted by L1 vendor by giving a matching letter.

5. You are required to submit your offers in the Annexures (A to L) provided for the purpose and offers made otherwise are not accepted.

Annexure A	Server
Annexure B	Personal Computers with Intel Pentium Processor
Annexure C	Personal Computers with AMD Processor
Annexure D	Printers (Laser Printers, Dot Matrix Printers etc.)
Annexure E	Scanners
Annexure F	Pass Book Printers
Annexure G	Draft printers
Annexure H	Note Book Computer /Laptop
Annexure I	Web Cams
Annexure J	UPS & batteries
Annexure K	All in One Desktops
Annexure L	Micro ATMs

6. Your offer should reach the APGVB,HO, Warangal on or before : 18/01/2017 by 12.00 Noon
Tenders will be opened at APGVB, HO, Warangal on : 18/01/2017 at 3.00 PM

7. The vendor can participate in all tenders or any one of the tender. If no competitive price is received for any item, the unit-price quoted by the lone vendor for that item is taken for the purpose.

8. Orders will be placed either for the whole lot or in lots or for individual items. The items are to be supplied and installed at the branches/offices spread over in eight districts of Andhra Pradesh & Telangana states Region wise viz; Srikakulam, Vizianagaram, Visakhapatnam, Parwathipuram and Khammam, Bhadrachalam, Warangal, Nalgonda, Mahabubnagar, Ashoknagar, Sangareddy Regions in Telangana state.

9. As you are aware, all the technical requirements and our usual terms, conditions and procedure for submission of your offers are indicated in our current set of 'Master Documents' as amended from time to time.

Bank reserves the right to make any changes in the terms and conditions at any stage.

The validity of contract rate will be for a period one year from the date of finalizing the rate contract. The Bank reserves the right to review the contract rate after six months.

10. You are required to submit an 'Earnest Money Deposit' of Rs. **25,000/- (Rupees Twenty Five thousand only)** (EMD for all HW items mentioned in the annexures mentioned from A) to J) in the form of Demand Draft or Banker's Cheque from any nationalized Bank or from **APGVBank**, favoring 'Chairman, Andhra Pradesh Grameena Vikas Bank, Head Office, Warangal' payable at Warangal.

The EMD pertaining to the unsuccessful bidders will be returned soon after completion of the tendering process and that pertaining to the successful bidders will be held by the Bank throughout the validity period of the rate contract.

11. Documents to be enclosed to the financial bid.

1. Tender form set duly signed on all pages accepting the conditions
2. DD for **EMD** amount **Rs.25,000/-**
3. Authorization Certificate from the OEM.
4. List of Service Centers & names of Service Engineers along with phone Nos.
5. Certificate of Registration copy
6. Memorandum of Articles of Association, Partnership Deed
7. Experience document / Copy of Purchase Orders & completion certificates
8. Financial Statements for last three years
9. Turnover statements for last three years
10. Letter authorizing the representing executive(s)

12. Tenders are to be submitted in **three separate sealed covers**,

- 1. Non-Financial (Technical) bid**
- 2. Earnest Money Deposit** – in the form of Demand Draft for Rs.25,000/-
- 3. Financial (non-technical) bid**

The above three covers are to be kept in one sealed cover and to be **submitted in person or registered post** to enable us to verify the EMD amount and technical qualifications before opening the price bid.

Please note that the cover containing EMD & Technical BID will be opened first. The financial bid will be opened only after verification of the EMD & Technical BID.

For any enquiries / clarifications of technical in nature, you may contact the **Chief Manager, IT / Officer-in-Charge, Andhra Pradesh Grameena Vikas Bank, Opp: Beeramguda Kaman, H.No.25-35/3/D, III Floor, Ramchandra reddy nagar, GHMC, RC Puram (BHEL). PIN – 502 032, District: Medak, Telangana State. Contact: 9493126204 & Srinivas - 7382297157**

The decision of the Bank shall be final and binding on both the parties in the matter of interpretation of any clause included in this tender or any dispute arising out of the execution of tender. Bank can also terminate the tender without assigning any reason.

SUBMISSION OF TENDERS /QUOTATIONS

Completed quotations shall be handed over at the Department of Planning & Development , Head office, Andhra Pradesh Grameena Vikas Bank, Warangal in person or by post on or before 18/01/2017 by 12.00 Noon.

Address for correspondence:

Chief Manager (Plg & Dev)
ANDHRA PRADESH GRAMEENA VIKAS BANK
H.No.2-5-8/1, Ramnagar, Hanamkonda
Warangal Dist - 506001,
TELANGANA STATE, INDIA.
e-mail:cmpd@apgvbank.in
Cell No:8331019299

Yours faithfully,

General Manager – I

**Andhra Pradesh Grameena Vikas Bank
Head Office: Warangal**

**MASTER DOCUMENT
PURCHASE POLICY FOR HARDWARE, SOFTWARE & NET WORKING ITEMS**

This set of 'Master Documents' released by Andhra Pradesh Grameena Vikas Bank, HO, Warangal, governs all the Bank's purchases of 'Hardware, Software and Networking Items' in the entire state of Andhra Pradesh & Telangana. This current set of 'Master Documents' will be in force till a thorough update or an amendment advice is released. Bank reserves the right to change any of the terms and conditions contained in these 'Master Documents'. Such changes, when made, will be communicated to the vendors through separate letters.

GENERAL GUIDELINES

ELIGIBILITY CRITERIA

The following is the bidders' eligibility criteria:

1. The bidder should be a profitable registered company/firm involved in supply for **at least 5 years**.
2. The bidder should enclose IT Returns for the **last 3 years**.
3. Other stipulations / criteria as mentioned in **ANNEXURE - I**

RECEIPT & OPENING THE TENDERS

Last date of receipt of Tenders / Quotations is **18/01/2017 by 12.00 noon**

Opening of Tenders on the same day, i.e. **18/01/2017 at 3.00 pm**

All vendors may attend the opening of tenders through authorized representatives or by themselves.

COMPLYING WITH CONFIGURATION

The indicated configuration has to be strictly adhered to and quotation submitted as per the formats given therein. Non-furnishing of any responses in the 'response sheet' of technical bid may result in disqualification of the tender. The Bank reserves the right to decide whether or not, to open one or all the covers of the vendor/to permit the vendor to participate in the reverse auction without assigning any reason whatsoever.

VALIDITY OF OFFER

The offers should be valid up to the date mentioned in the short-form enquiry letter/request for proposal (issued separately for each installation or asset of installations) and will be binding on the vendors, if the Bank chooses to place Purchase Order/Letter of Intent for any or some or the entire lot of equipment, as indicated in the enquiry letter on or before that date. The offer should also be valid for the orders directly placed by Head Office or Controlling Offices of the Bank in Andhra Pradesh & Telangana States.

OFFERS BY A THIRD-PARTY

The vendors are not permitted to authorize their dealers/distributor/stockiest etc., (including individuals and third party firms/companies) to either collect or submit the tender-related documents on their behalf. The Bank will summarily reject such requests and arrangements.

MATERIAL ALTERATIONS & AMBIGUOUS/UNQUANTIFIABLE COSTS

The offer should ensure that there are no cuttings, over-writing, and illegible or undecipherable figures to indicate their offer. All such cases may be disqualified on this score alone. The decision of the Bank is final and binding on the offerer. Kindly ensure that ambiguous or unquantifiable costs/amounts are not included in the offer, which would disqualify the offer. For example, instead of indicating the laying charges for cabling work 'at actual', kindly offer an all-inclusive rate (either as a lump sum amount per installation or as cost per node or for each running meter).

TAXES/LEVIES/DUTIES

The quoted prices should be **inclusive of all taxes, duties and other charges** like packing/forwarding/freight/transit insurance etc., for the equipment to be delivered, installed and commissioned at our specified installation site(s). In the event of any downward revision of levies/duties etc., the same should be passed on to the Bank, notwithstanding what has been stated in the quotation provided the relative Letter of Intent(LOI)/Purchase Order (PO) was not placed by then.

ENHANCEMENTS AT NO ADDITIONAL COST

The configuration given is the minimum configuration that is/are required. Vendors may choose to supply higher/better/enhanced systems/storage devices/peripherals, but their financial quotes shall be treated as if they have been offered for the specified configuration only. All the File Servers are to be either manufactured by the empanelled vendors or of International Brands (MNC Brands) specified in the technical details of this document or the configuration mentioned in the short-form enquiry letter. In the unlikely event of the furnished File Server (at the time of (Factory Acceptance Test)(FAT)/Site Acceptance Test(SAT)) failing the benchmark test(s), the vendor should supply one of the alternative models at no additional cost. Optionally, They may supply the next higher model in the original server range, at no additional cost, provided that the new model meets the benchmark standards at the time of FAT/SAT.

EARNEST MONEY DEPOSIT-PENALTY FOR DELAYS

In order to eliminate delays in the delivery schedules, it has been decided that **Earnest Money Deposit (EMD) @ Rs. 25,000/-** will be collected. No request from Vendors either for waiving the EMD or for recovery/retention of the EMD amount against future payments due to them or additional time for submission of the EMD will be entertained. The EMD amount would be returned to the selected Vendors, only if they had made available the systems and all other items for conducting the mandatory Factory Acceptance Test and had delivered the entire lot of ordered equipment as per the stipulated delivery schedule. Any failure on the part of the vendors to comply with the above requirements or delay in delivery as per the stipulated delivery schedule(s) shall result in forfeiture of the EMD amount. The amount will also be forfeited in all cases of short-shipments irrespective of the cost or importance of such short-shipped items. The EMD would be returned to all unsuccessful bidders normally within 30 days after placing PO/LOI on the selected Vendors. No correspondence will be entertained on this account and the Bank's decision will be final and binding on all Vendors.

SHORT-SHIPMENTS

No short-shipments are permitted. In the unlikely event of such short-shipments, the EMD would be forfeited automatically. Moreover, the vendors should invariably seek the written consent of the Bank, before dispatching the ordered equipment with some short-shipments. In the event of very important or critical equipment (in the view of the bank) getting short-shipped, no payment will be released till the short-shipped items are delivered (this is in addition to the forfeiture of the EMD).

WARRANTY

Vendors should undertake to provide the Bank twelve (12) /(36)/ (48) months unconditional and unlimited, free maintenance service (which will include repair and maintenance of all kits or parts, and supply of spare parts as and when required for smooth functioning of the systems) from the date of installation. The warranty period shall expire (12) /(36)/ (48) months from installation, or 18 /42/ 54 months from delivery, whichever is earlier. Date of installation of the ordered equipment will be decided by the Bank. The Warranty shall cover all the Hardware and networking items and any software accompanying the Hardware and included in the cost thereof. **It shall also cover the Operating System Software issues. The problems should be rectified immediately at on-sight. There should not be any problem unresolved for the next**

day. i.e beginning of the business hours. If there is any problem un-resolved by the next working day, standby has to be provided.

COPYRIGHT/LICENSE VIOLATIONS & PROVISION OF LEGAL COPIES

Vendors shall explicitly absolve the Bank of any responsibility and indemnify the Bank against any liability for the use of system software, with regard to copyright/license violations, if any. Wherever the hardware is supplied with pre-loaded Operating System software, appropriate LTU (License –To-Use)/ Paper License with recovery media for each of the systems shall be provided free of cost. If at any time after proper installation of the required hardware components like computers, printers, scanners etc. or kits, it is discovered that the software or hardware installed or used is not genuine and that of counterfeited one, the contract entered into between the parties stands terminated and the vendor or supplier, as the case may be, will be made liable directly for the consequences of using such counterfeit software and hardware components or programs and the damages arising there from including remote damages. On such discovery the bank is discharged from making payments due to such vendor/ supplier in addition to forfeiting EMD and is at liberty to take necessary action as per the law.

DIVERSION OF EQUIPMENT

In the event of the Bank deciding to install the ordered equipment, either the entire lot or a part thereof, at a different location/Branch, the vendors will have to provide the documentation (invoices, delivery challans etc.) accordingly. The Bank may, at its own discretion, pay the cost of transportation, on actual basis, only if the entire lot was delivered at the designed branch before the diversion of equipment is intimated to the vendors.

DELIVERY PERIOD

The equipment (as per the specifications given) should be made ready for conducting the mandatory FAT (Factory Acceptance Test) within 3 (three) weeks from the date of the LOI/PO. After the equipment is tested and accepted by the HO/CO Team at the factory, the same should be delivered within a week's time thereafter to the Branches/sites of the Bank. Any delay will lead to cancellation of the LOI/PO itself and forfeiture of the EMD even through the FAT was successful and the equipment was approved by the testing Team.

TRAINING FOR BANK PERSONNEL

Vendors shall provide free training to the Bank's personnel at the site for at least 2 (two) days in the operation of the Systems (Hardware and Operating System).

RESIDENT ENGINEER or SERVICE SUPPORT ON SATURDAYS/SUNDAYS AND HOLIDAYS

During the entire warranty period it is incumbent on the vendors to provide complete and satisfactory technical support in the areas of hardware installation, setting up of LAN, installing Operating system and helping the users in installation and stabilization of the application software. As most of these activities are carried out during holidays/Saturdays./Sundays, it is necessary for the engineers/technical support personnel from the vendor's side to work (along with then technical staff/operating staff from the Bank's side) on these days as well, even though these may be holidays as per their service conditions. In addition to the 12/36/48 months (as the case may be) unconditional comprehensive warranty (or 18/42/54 months, as the case may be), the Bank may insist upon the selected vendors to position one exclusive Resident Engineer/Help Desk at a branch/cluster/zone during the entire warranty period (or for that length of period as it may consider necessary) to ensure smooth implementation. All expenses incurred by the vendors in extending such support will be borne by the vendors only. All Resident Engineers should be accessible through telephone/cellular phone and non-availability of the Engineer on any particular day should be conveyed in advance to the branch and alternative arrangements worked out.

INSPECTION AT FACTORY LOCATION (FAT/PDI)

Vendors will intimate to the Bank the date of factory inspection, by which date the entire equipment should be kept ready for the Bank's inspection. The vendors have to ensure that all the equipment/components /peripherals (and all the sub-components thereof) are kept ready by the indicated date, failing which the EMD would be forfeited. The vendors should

ensure that the server and all then Client Desktops/Nodes/Workstations ordered are connected in LAN on one or two segments, by using UTP Cabling and UTP Hubs. Further, the system software on the main server and other systems should be loaded in the appropriate hardware platform. The APGVB Team will carry out hardware inspection and would conduct a detailed inspection of the hardware and software functioning, as laid down by the Bank. The various hardware related tests, amongst others, would consist of the following: General Information, Video Information I/O Port Information, Keyboard Information, CMOS Information, Network Information, Operating System information, CPU Speed Test, Disk Speed Test, Disk Performance Statistics., List of, Logical Drives, List of physical Drives, partition Information, Extended Memory (XMS) Information, Expanded Memory (EMS) Information. During the FAT and SAT, the file server must surpass the minimum speed levels that were earlier benchmarked by the Bank. If any equipment failed to run or perform as mentioned in such Inspection/ bench marking routines, the vendors should rectify the position immediately. The equipment will be rejected if the problem recurs. Each MNC file server will be stripped down to remove all removable components sop as to verify each components brand insignia and relative part numbered. Documentary evidence should be provided to the team to prove the validity of all such part numbers.

SITE ACCEPTANCE TEST (SAT) SCHEDULE

In addition to the above tests/procedures which would be repeated at the site (after all the cabling work is completed and all equipment is properly installed) , surface scanning test for all the hard disks on the File server will be carried out before finally installing and commissioning the file server.

PAYMENT TERMS

No advance amount will be paid along with the Purchase Order/Letter of Intent. Payment will be made only after installation, successful acceptance tests (As detailed elsewhere), upon production of Bank Guarantee (From any of the Nationalised Banks, other than APGVB, for 10% of the total project cost (hardware, software and networking items put together), valid for a period of 12/36/48 months (as the case may be) form the date of Installation or for a period of 18/42/54 (as the case may be) months form the date of delivery, whichever is earlier. Payment for hardware purchased at the Branch/site shall be made as per the under noted schedule (No representation will be entertained for releasing Ad-hoc payments, of any nature):

- | | |
|--|--------------------------|
| a. Advances Payment with LOI/PO | : NIL |
| b. Against delivery and installation or after 15 days of delivery | : 90% of the total Cost |
| c. After completion of the warranty period or against production of Bank Guarantee before the end of the warranty period or a Special Term Deposit of APGV Bank from any Branch .
The fixed deposit receipt has to be duly discharged by the vendor on the back side of the STDR and will be marked LIEN by the Branch concerned.
A suitable undertaking letter will also be obtained apart from the usual lien undertaking letter | : 10% of the total cost. |

The security deposit amount of 10 % is to be released to the vendor after the expiry of the warranty period of the respective Item or 100% payment should be paid to the vendor if the vendors submits a Bank Guarantee or Fixed Deposit in their name and marked as lien to our Bank can be accepted.

ADDITIONAL INFORMATION

The following aspects will also be taken into consideration and given weightage while finalizing the tenders:

- Reliability of after sales service, including provision of Resident Engineer, support commitment with requisite storage of spares on the site etc.,
- Past experience, for the supplies already made to the Bank in AP & Telangana as well as elsewhere.
- Commitment for storing critical spares/components at the branches/sites specified during warranty.

OTHER SET OF TERMS AND CONDITIONS

Please note that any other terms and conditions whether implicitly or explicitly stated in any of the responses by the vendors will be ignored. Vendors may approach Information Technology Department of Andhra Pradesh Grameena Vikas Bank, IT Cell, Head Office, Warangal for clarifications, if any, in this regard.

TECHNICAL DETAILS

OTHER SYSTEMS

All the desktops (PCs/Work stations) should be Microsoft certified (Copy of the certificate should be enclosed to the technical bid at the time of each tender). Only SEAGATE, QUANTUM, SAMSUNG, WESTERN DIGITAL AND FUJITSU brand HDDs are approved and acceptable. For additional Ethernet cards, approved brands are: 3COM, INTEL, COMPEX, SMC (previously sold as ACCTON), D-LINK and LAN-BIT.

COLOR MONITOR

Energy Star compliant, .28 dpi, non-interlaced and low radiation monitors

ETHERNET SWITCHES

Only the following brands of NON MANAGEABLE type Ethernet Switches are to be provided – 3 Com, SMC (previously sold as ACCTOM), D.LINK, LAN BIT, COMPEX, INTEL.

PRINTERS (APPLICABLE FOR ALL TYPES OF PRINTERS)

Vendors may quote, from amongst the makes approved by the Bank, for one or more printers keeping in view their capability to service these printers for the next 3-5 years. The selected vendors may be permitted by the Bank to supply other approved make/model printer depending upon the market conditions, without any additional cost to the Bank. Similarly, the bank may also insist on a specific quoted make./model (as offered by the vendor now), if there are some advantages either in price or in features.

DATA CABLING

All cabling components like the UTP cable, mounting cords, RJ 45s etc., should be from only ONE manufacture and all such components shall be of category – V. The approved brands are: LUCENT 9(Avaya) AMP, KRONE, NORDX/CDT, D LINK and MOLEX.

QUOTATION FOR RATE CONTRACT for SERVER

ANNEXURE-A

Component	Description	Unit price in Rs.
LENOVO/ HP / DELL SERVER	A) Server Type: Tower B) Processor: <i>Intel Xenon E3-1225 v5 Quad Core 3.3 GHz, 8MB 2133 MHz</i> or better C) HDD: 2 x 500 GB SATA 7.2k RPM 3.5” Simple Swap, D) RAM: 1 X 4 GB DDR3, DVD ROM: SATA 22x or better. E) RAID: 0,1 in built, F) LAN CARD: 10/100/1000 Gigabit Ethernet Card Dual port, G) 18.5” LED MONITOR, H) Onsite warranty: 3 Years Onsite Warranty . I) Provision, Rapid Discovery, & Remote access, Monitor Server health, power & thermal usage, Optimize Remote management , Support Diagnosis & alerting.	
Operating system	Microsoft Windows 2016 STD with Media + down gradable to Windows server 2008 - 5 CAL or better - OEM	
Operating system	Microsoft Windows 2016 STD with Media + down gradable to Windows server 2008 - 5 CAL or better – with PAPER LICENSE	
	TOTAL AMOUNT	
<p>We agree that</p> <p>1) Orders can be placed for individual items as per requirement at the contract rate. 2) The items are to be supplied to the branches/offices spread over Telangana and Andhra Pradesh. 3) All other terms and conditions as well as technical details as per the current set of Bank's 'Master Documents' hold good. 4) If price of any item is not quoted, the highest unit-price quoted by the other vendors for that item is taken for calculation purpose.</p> <p align="center">COMPANY SEAL AUTHORISED SIGNATORY OF THE COMPANY</p>		

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Annexure – B

QUOTATION FOR RATE CONTRACT for PERSONAL COMPUTER WITH WINDOWS XP PRO

Unit price in Rs.

S.No	Item	Unit Price	
		With 1 year warranty	With 3 years warranty
		Make : Dell / HP / Lenovo	
1	Personal Computer (Microsoft Certified) without DVD RW or better (WITH MONITOR) 1. Processor: <i>Intel Pentium Dual Core 6th Gen or better</i> 2. Mother Board: Intel Chipset <i>H-110 or better</i> 3. Memory: 4 GB DDR3 RAM 4. Storage: 500 GB SATA HDD(With SMART IV)or better 5. Monitor: 18.5" wide LED Monitor (OEM) 6. Keyboard: PS2/USB Heavy Duty 7. Mouse: PS2/ USB Optical scroll mouse with pad 8. LAN Card: Integrated 10/100/1000 mbps Ethernet 9. Ports: 6 USB ports Front – 2 No's and back – 4 no's, 1 no – LPT (<i>On board / add on card</i>), 1 no – com port, 10. Warranty: onsite warranty 11. Operating System: Windows <i>10 pro-down gradable</i> to Windows 7 Professional with Media 12. SMPS		
2	Personal Computer-configuration as mentioned above with DVD RW or better		
3	Personal Computer-configuration as mentioned above without DVD RW and without Monitor or better		
4	Personal Computer-configuration as mentioned above with DVD RW and without Monitor or better		
<p>We agree that</p> <p>1) Orders can be placed for individual items as per requirement at the contract rate. 2) The items are to be supplied to the branches/offices spread over Telangana and Andhra Pradesh. 3) All other terms and conditions as well as technical details as per the current set of Bank's 'Master Documents' hold good. 4) If price of any item is not quoted, the highest unit-price quoted by the other vendors for that item is taken for calculation purpose.</p> <p style="text-align: center;">COMPANY SEAL AUTHORISED SIGNATORY OF THE COMPANY</p>			

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Annexure – C

QUOTATION FOR RATE CONTRACT for PERSONAL COMPUTER WITH WINDOWS XP PRO

Unit price in Rs.

S.No	Item	Unit Price	
		With 1 year warranty	With 3 years warranty
		Make : Dell / HP / Lenovo	
1	Personal Computer (Microsoft Certified) without DVD RW or better (WITH MONITOR) <ol style="list-style-type: none"> 1. Processor: AMD A8 7600 (processor should have Turbo Frequency future) or better (equallent to Intel Pentium Dual Core 6th Gen) 2. Mother Board: AMD A70 chipset or better (equallent to Intel Chipset H-110) 3. Memory: 4 GB DDR3 RAM 4. Storage: 500 GB SATA HDD(With SMART IV)or better 5. Monitor: 18.5" wide LED Monitor (OEM) 6. Keyboard: PS2/USB Heavy Duty 7. Mouse:PS2/ USB Optical scroll mouse with pad 8. LAN Card: Integrated 10/100/1000 mbps Ethernet 9. Ports: 6 USB ports Front – 2 No's and back – 4 no's, 1 no – LPT (On board / add on card), 1 no – com port, 10. Warranty: onsite warranty 11. Operating System: Windows 10 pro-down gradable to Windows 7 Professional with Media 12. SMPS 		
2	Personal Computer-configuration as mentioned above with DVD RW or better		
3	Personal Computer-configuration as mentioned above without DVD RW and without Monitor or better		
4	Personal Computer-configuration as mentioned above with DVD RW and without Monitor or better		
<p>We agree that</p> <p>1) Orders can be placed for individual items as per requirement at the contract rate. 2) The items are to be supplied to the branches/offices spread over Telangana and Andhra Pradesh . 3) All other terms and conditions as well as technical details as per the current set of Bank's 'Master Documents' hold good. 4) If price of any item is not quoted, the highest unit-price quoted by the other vendors for that item is taken for calculation purpose.</p> <p style="text-align: center;">COMPANY SEAL AUTHORISED SIGNATORY OF THE COMPANY</p>			

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QUOTATION FOR RATE CONTRACT for PRINTERS

S.No	Item	Unit Price Rs.
1	Laser Printer (Monochrome) (with toner and cartridge)	
	HP – 1020 + 14ppm, 600 X 600 dpi (with One year warranty)	
	Canon – LBP 2900 B 12ppm, 600 X 600 dpi (with One year warranty)	
2	Dot Matrix Printer (with One year warranty) (24 PIN 136 Column, 12cpi draft more)	
	Epson LQ 2090 – 440cps	
	Wipro DSI 5235 – 450 cps	
	TVSe MSP 355M - cps	
3	Multi-Function Printer (with One year warranty) HPM-1005-MFP	
	Multi-Function Printer (with One year warranty) CANON mf 4750 - MFP	
<p>We agree that</p> <p>1) Orders can be placed for individual items as per requirement at the contract rate. 2) The items are to be supplied to the branches/offices spread over Telangana and Andhra Pradesh.</p> <p>3) All other terms and conditions as well as technical details as per the current set of Bank's 'Master Documents' hold good. 4) If price of any item is not quoted, the highest unit-price quoted by the other vendors for that item is taken for calculation purpose.</p> <p align="center">COMPANY SEAL AUTHORISED SIGNATORY OF THE COMPANY</p>		

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QUOTATION FOR RATE CONTRACT for SCANNERS

S.No	Item	Unit Price Rs.
1	HP Scanjet 200 Flatbed Scanner (with one year warranty) <ul style="list-style-type: none"> • 48 bit CIS scanner • 2400 x 4800 DPI resolution • HP Photo Smart essential Software • 4front panel buttons(Scan, Copy, Scan to PDF, Scan to E-mail) • Scan preview speed < 10 sec 	
2	EPSON V39 SCANNER (with one year warranty) <ul style="list-style-type: none"> • 48 bit CIS scanner • 2400 x 4800 DPI resolution • HP Photo Smart essential Software • 4front panel buttons(Scan, Copy, Scan to PDF, Scan to E-mail) • Scan preview speed < 10 sec 	
3	CANNON –LIDE-120 FLATBED SCANNER (with one year warranty) <ul style="list-style-type: none"> • 48 bit CIS scanner • 2400 x 4800 DPI resolution or better • 4front panel buttons(Scan, Copy, Scan to PDF, Scan to E-mail) • Scan preview speed < 14 sec 	
@Total for arriving at the lowest quote inclusive of all taxes		
<p>We agree that</p> <p>1) Orders can be placed for individual items as per requirement at the contract rate. 2) The items are to be supplied to the branches/offices spread over Telangana and Andhra Pradesh . 3) All other terms and conditions as well as technical details as per the current set of Bank's 'Master Documents' hold good. 4) If price of any item is not quoted, the highest unit-price quoted by the other vendors for that item is taken for calculation purpose.</p> <p align="center">COMPANY SEAL AUTHORISED SIGNATORY OF THE COMPANY</p>		

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QUOTATION FOR RATE CONTRACT for PASS BOOK PRINTERS

S.No	PASS BOOK PRINTERS	Unit Price Rs.
1	TVS SPEED 40 (with one year warranty)	
2	EPSON PLQ 20 (with one year warranty)	
3	Wep-4920 (with one year warranty)	
4	OLIVETI (with one year warranty)	
	<p>We agree that</p> <p>1) Orders can be placed for individual items as per requirement at the contract rate. 2) The items are to be supplied to the branches/offices spread over Telangana and Andhra Pradesh . 3) All other terms and conditions as well as technical details as per the current set of Bank's 'Master Documents' hold good. 4) If price of any item is not quoted, the highest unit-price quoted by the other vendors for that item is taken for calculation purpose.</p> <p align="center">COMPANY SEAL AUTHORISED SIGNATORY OF THE COMPANY</p>	

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QUOTATION FOR RATE CONTRACT for DRAFT PRINTER

S.No	Item	Unit Price Rs.
1	24 PIN -80 column, 10 CPI draft printing (with one year warranty)	
a	EPSON LQ-310+ II (225CPS)	
b	WEP DSI 810 (235 CPS)	
c	TVSE-MSP-430 CHAMPION (250CPS)	
<p>We agree that</p> <p>1) Orders can be placed for individual items as per requirement at the contract rate. 2) The items are to be supplied to the branches/offices spread over Telangana and Andhra Pradesh .</p> <p>3) All other terms and conditions as well as technical details as per the current set of Bank's 'Master Documents' hold good. 4) If price of any item is not quoted, the highest unit-price quoted by the other vendors for that item is taken for calculation purpose.</p> <p align="center">COMPANY SEAL AUTHORISED SIGNATORY OF THE COMPANY</p>		

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QUOTATION FOR RATE CONTRACT for LAPTOP

Unit price in Rs.

S.No	Item	Unit Price Make : Dell / HP / Lenova
1	<p>Note Book Computer Processor: Intel Core i3 -5th generation 5010u or better Mother Board: Intel mobile Chipset HM76 or higher. RAM: 4 GB DDR3 / HDD: 1 TB SATA (With SMART IV)or better/ Screen size: 14.00" wide or better LAN Card: Integtraed10/100 mbps Ethernet Wireless LAN –IEEE 802.11b/g/n Ports: 1 X USB 2.0 ,2 X USB 3.0 RJ 45 LAN, HDMI port, VGA port, Multi card slot, Battery: 6 cell 65 W AC adopter with backup up to 3 Hrs. or better, Web Camera / Integrated Speakers / WIN 10 Professional with Media - 1 Year Warranty.</p>	
2	<p>Note Book Computer Processor: Intel Quad Core –n 3710/dual core or better Mother Board: Intel mobile Chipset H110 or higher. RAM: 4 GB DDR3 / HDD: 1 TB SATA (With SMART IV)or better / Screen size : 14.00" wide or better. LAN Card : Integtraed10/100 mbps Ethernet Wireless LAN – IEEE 802.11b/g/n Ports : 1 X USB 2.0 ,2 X USB 3.0 RJ 45 LAN, HDMI port, VGA port, Multi card slot. Battery: 6 cell 65 W AC adopter with backup up to 3 Hrs or better, Web Camera / Integrated Speakers / + WIN 10 Professional with Media - 1 Year Warranty.</p>	
<p>We agree that 1) Orders can be placed for individual items as per requirement at the contract rate. 2) The items are to be supplied to the branches/offices spread over Telangana and Andhra Pradesh . 3) All other terms and conditions as well as technical details as per the current set of Bank's 'Master Documents' hold good. 4) If price of any item is not quoted, the highest unit-price quoted by the other vendors for that item is taken for calculation purpose.</p> <p>COMPANY SEAL AUTHORISED SIGNATORY OF THE COMPANY</p>		

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Quotation for RATE CONTRACT for WEBCAM

S.NO	UNIT	PRICE
1	LOGITECH webcam LOG-C170 USB 2.0, Mono, Optical resolution – True 640x480, I1, 3mp nterpolated (with ONE year warranty)	
<p>We agree that</p> <p>1) Orders can be placed for individual items as per requirement at the contract rate. 2) The items are to be supplied to the branches/offices spread over Telangana and Andhra Pradesh. 3) All other terms and conditions as well as technical details as per the current set of Bank's 'Master Documents' hold good. 4) If price of any item is not quoted, the highest unit-price quoted by the other vendors for that item is taken for calculation purpose.</p> <p style="text-align: center;">COMPANY SEAL AUTHORISED SIGNATORY OF THE COMPANY</p>		

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Quotation for RATE CONTRACT for UPS

SI	UNIT	PRICE	
		With 1 year on sight warranty	With 3 years on sight warranty
1	1KVA/36V ON LINE UPS voltage from 170 V-280 V with isolation transformer ,current should be 10% of the battery capacity		
2	2KVA/72V ON LINE UPS voltage from 170 V-280 V with isolation transformer ,current should be 10% of the battery capacity		
3	3KVA/96V ON LINE UPS voltage from 170 V-280 V with isolation transformer ,current should be 10% of the battery capacity		
4	5KVA/180V ON LINE UPS 170V-280 V voltage with isolation transformer ,current should be 10% of the battery capacity		
BATTERIES - No. of Batteries/Mention Rate for one battery			
5	100AH AMRON/EXIDE SMF BATTERIES WITH STAND - 3 YRS ONSITE WARRANTY		
6	100AH AMRAON TUBULAR BATTERIES WITH STAND -4 YRS ONSITE WARRANTY		
7	100AH HBL TUBULAR BATTERIES WITH STAND -4 YRS ONSITE WARRANTY		
8	100AH AUTOBAT TUBULAR BATTERIES WITH STAND -4 YRS ONSITE WARRANTY		
9	100AH EXIDE TUBULAR BATTERIES WITH STAND -4 YRS ONSITE WARRANTY		
10	100AH GOTECH TUBULAR BATTERIES WITH STAND -4 YRS ONSITE WARRANTY		
11	BUY BACK ARRANGEMENTS FOR UPS UNITS		
	1 KVA UPS		
	2 KVA UPS		
	3 KVA UPS		
	5 KVA UPS		
	7.5 KVA UPS		
	10 KVA UPS		
12	BUY BACK ARRANGEMENTS FOR BATTERIES		
	100 AH - TUBULAR		
	180 AH/160AH - TUBULAR		
	100 AH - SMF		
<p>We agree that</p> <p>1) Orders can be placed for individual items as per requirement at the contract rate. 2) The items are to be supplied to the branches/offices spread over Telangana and Andhra Pradesh. 3) All other terms and conditions as well as technical details as per the current set of Bank's 'Master Documents' hold good. 4) If price of any item is not quoted, the highest unit-price quoted by the other vendors for that item is taken for calculation purpose.</p>			
COMPANY SEAL		AUTHORISED SIGNATORY OF THE COMPANY	

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QUOTATION FOR RATE CONTRACT for ALL IN ONE DESKTOPS

Unit price in Rs.

S.No	Item	Unit Price Make :: Dell / HP / Lenova
1	<p>All-In-One Desktop computer</p> <p>1. Processor: Intel 5th Gen with duel core /quad core or better 2. Mother Board: Intel Chipset 61 or better 3. Memory: 4 GB DDR3 RAM 4. Storage: 500 GB SATA HDD (With SMART IV) or better 5. Optical Drive: DVD RW 8x or better 6. Monitor: 20" LED int 7. Keyboard: Wired 8. Mouse: Wired 9. Internal Speakers, Webcam & wireless LAN, 10: Operating Software: WINDOWS 8 Professional 11. Warranty: One year onsite warranty</p>	
<p>We agree that</p> <p>1) Orders can be placed for individual items as per requirement at the contract rate. 2) The items are to be supplied to the branches/offices spread over Andhra Pradesh and Telangana States. 3) All other terms and conditions as well as technical details as per the current set of Bank's 'Master Documents' hold good. 4) If price of any item is not quoted, the highest unit-price quoted by the other vendors for that item is taken for calculation purpose.</p> <p style="text-align: center;">COMPANY SEAL AUTHORISED SIGNATORY OF THE COMPANY</p>		

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QUOTATION FOR RATE CONTRACT for Micro ATM

ANNEXURE-L

Component	Description	Unit price in Rs.
MicroATM with 1.5.1 UIDAI Compliant	1) Connectivity: The device must provide for two channels (of service provider’s choice) of network connectivity 2) Security: 2048-bit PKI, 256-bit AES, Base64, SHA-256 for full compliance with Aadhaar Authentication API specifications 3) Non-volatile storage: Must be capable of storing audit trails of at least 1000 transactions. 4)Display: Must be capable of displaying last 10 transactions without scrolling horizontally. Each transaction must display at least the date, type, and amount. 5) Printer: Must be able to print out transaction status and a mini-statement of at least the last 10 transactions. Receipts and other printed items must be legible for at least two months from the date of printing 6)Battery: Rechargeable battery, with minimum 4 hours battery life 7) Speaker: A facility should be provided for voice confirmation of the transaction 8)Location: The terminal should have the capability to communicate its location (Industry standard 16 channel NMEA Compliant GPS support or Cell Tower Location or any other dynamic method for approximate Lat-Long location) 9) Biometric scanner: should use the STQC certified Scanner+Extractor to meet the technical specifications as defined by UIDAI. Certified devices should carry the Aadhaar logo on the device. The use of the Aadhaar logo should be in accordance with the guidelines issued by UIDAI.	
Magstripe reader and PIN pad specifications	1) Magstripe reader: ISO triple-track 1/2/3, bi-directional, high-coercivity 2)Security: 1. 3DES encryption 2. TMK/TPK support with all keys remote download capability 3. UKPT / DUKPT capability 3) PCI-PED for POS: PCI (Payment Card Industry) PED (Pin Entry Device) for POS	
We agree that 1) Orders can be placed for individual items as per requirement at the contract rate. 2) The items are to be supplied to the branches/offices spread over Telangana and Andhra Pradesh . 3) All other terms and conditions as well as technical details as per the current set of Bank’s ‘Master Documents’ hold good. 4) If price of any item is not quoted, the highest unit-price quoted by the other vendors for that item is taken for calculation purpose.		
COMPANY SEAL		AUTHORISED SIGNATORY OF THE COMPANY

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ANNEXURE – I

(Ref: Tender Notice No.APGVB/P&D/ /2016-17 dated

CATEGORYWISE ELIGIBILITY CRITERIA

The following eligibility criteria category wise, laid down by the Bank needs to be ensured / fulfilled by the applicants / vendors /suppliers before submitting their applications duly filled in.

1. Evidences / details should be enclosed to the respective applications to fulfill the following eligibility criteria by means of certificates/documents/audited financial statements like Balance Sheets/Trading and P&L A/c, Income Tax Returns, etc.
2. Details of technical/Non-technical details may be furnished to satisfy applicant/s capabilities

CATEGORY:

1. **Supply of Servers, Personal Computers, All in One desk tops, All type of Printers, Scanners, Laptops, Web Cams, Micro ATMs and UPS & Batteries.**

S. No	Specifications	Particulars
1	Experience in line of Activity	Five years in the line of activity
2	Sales turnover for the last 2 years (each year)	Rs.25 Lakhs. Details of the associate concerns having similar activity with their turnover details may also be furnished
3	Other conditions	<ul style="list-style-type: none">• If selected for empanelment, the applicant will be required to furnish a security deposit of Rs.25000/-• Insurance against fire, theft riots etc. to be arranged by the supplier up to the point of delivery of the hardware only• To make good the losses incurred by the Bank due to low quality units /delivery of defective stocks / shortages/rejections etc• The terms & conditions stipulated by the Bank from time to time should be acceptable by the empanelled vendor

General Manager (I)

ANNEXURE – II (Ref: Tender Notice No.APGVB/P&D/____/2016-17 dated ____/____/2016

PRE-QUALIFICATION FOR EMPANELMENT OF VENDORS

(Please see Annexure – I) Eligibility Criteria/terms & conditions and apply only if eligible)

PLEASE FILL UP ALL THE COLUMNS LEGIBLY
CATEGORY :

- 1. Supply of Servers, Personal Computers, All in one desk tops, All type of Printers, Scanners, Laptops, Web Cams, Micro ATMs, UPS & Batteries.**

Name of the Category applied for : _____

S. No	Specifications	Particulars
1	Name of the Unit/Firm with full address with Telephone / Mobile/ FAX.Nos/Email Address etc.,	
	Administrative Office :	
	Factory Address:	
	Whether ISO certified / IBA/RBI/SBI/approved Unit (if so, enclose copy of relative certificate issued)	
2	CONSTITUTION (Enclose evidence like Certificate of Commencement of Business / memorandum of Articles of Association/ Partnership Deed Etc)	a) Proprietary /Partnership /Private/ Limited/ Public Ltd. Company/Co-op Society (Delete inapplicable)
		b) SSI Registration No./Trade License No.(Enclsoe Copy of Certificate) Date valid up to : ____/____/____
3	Year of Establishment/ Experience in line of activity: (Please see Annexure-I) Eligibility criteria for category wise minimum length if experience required)	Year of establishment : _____ Experience in years of the Proprietor / partner / Director of the unit : _____ years
4	Name of the Proprietor/ Mg.Partner/Mg.Director etc	
5	Name and addresses of the Bankers / Phone Numbers	BANK: BRANCH: A/c No:

		IFS Code:
6	Whether registered for Sales Tax purposes (Mention No. & Date and furnish copies)	
7	Whether an Assessee of Income Tax (Enclose copies of IT Return for the last 3 years with all enclosures)	PAN No: _____ TAN No: _____
8	If you are registered SBI panel/or other organisations/statutory bodies, furnish details (Enclose Proof)	
9	Annual Turnover for the last 2 years (See Annexure – I) category wise eligibility criteria) (Balance Sheets to be enclosed)	Rs. in lakhs Year 2014-15 Rs. _____ Year 2015-16 Rs. _____
10	List of Key Personnel employed who will certify the quality as well as performance of the firm	
11	Whether the premises/Godown is owned or leased ?	
12	Names of Institutions/ Govt, Agencies / Banks, reputed companies etc., to whom your unit is executing works and maintained their against the turnover in the last year	
13	Quality Control Measures (Brief description may be given)	
14	Whether willing to furnish SECURITY DEPOSIT (as specified, in Annexure – I) eligibility criteria?	
15	Were you were removed / blacklisted at any time in any Bank / Govt. organization? If yes mention details	YES / NO _____

COMPLIANCE STATEMENT

Declaration :

We hereby undertake and agree by all the terms and conditions stipulated by the Bank in the Tender Document, i.e., Annexure – I, Category wise eligibility criteria and those specified in the Bank's website, www.apgvbank.in under the head – Procurement News

PLACE :

DATE : _____/_____/2016

Stamp/Seal

Signature
Designation

TERMS AND CONDITIONS

(Acknowledgement by the Bidders)

I understand,

1) **Proposal Ownership-** The bid and all supporting documentation submitted by the bidders shall become the Bank's property and the Bank reserves the right to accept or reject any request made by any bidder to return or destroy the bid and accompanying documentation.

(2) **Delivery, Installation and Commissioning of Items-** The vendor shall be responsible for delivery and installation on sight at the branch / office of the items ordered destination in good condition within the stipulated time from the date of purchase order. Appropriate insurance to cover the ordered item(s) for the transit period and till the time of its acceptance by the Bank at the respective destination is to be taken by the vendor. The cost of the insurance will be borne by the vendor.

(3) In case of serious discrepancy in the item supplied, the Bank may cancel the entire purchase order and return the item(s) back to the vendor at vendor's costs and risks. The vendor shall give acceptance within one week from the date of order. Bank has right to cancel the order, if the same is not accepted within the stipulated period from the date of order and the earnest money of the bidder will be forfeited.

(4) **Payment Terms:** No advance / mobilization amount will be paid to the vendors.

(5) **Earnest Money Deposit:** The bidder shall have to deposit earnest money in the form of DD / Pay Order for **Rs.25,000.00 (Rupees Twenty five thousand only)**, which will be **returned on successful completion of the contract period**. The offer without Earnest Money Deposit would be considered as non-responsive, incomplete and shall be out rightly rejected.

(6) **Forfeiture of EMD Amount:** This amount will be forfeited, if the successful bidder refuses to accept purchase order or having accepted the purchase order fails to carry out his obligation mentioned therein. No interest will be payable on the earnest money deposit.

(7) **Further Orders:** The Bank may continue to place further orders beyond the valid period, by mutual agreement between the Bank and the vendor on the same approved rates

(8) **Order Cancellation:** The Bank reserves the right to cancel the purchase order in the event of one or more of the following situations:

- a) Delay in supply of the ordered items beyond the specified period ___ days
- b) Serious discrepancy in quality of supplied items.
- c) In the event of order cancellation, the vendor shall be responsible to take back the faulty items at their own cost & expenses.

(9) **Force Majeure:** The vendor shall not be liable for forfeiture of its performance security, liquidated damages or termination for default, if and to the extent that its delay in performance or other failure to perform its obligations under the contract is the result of an event of Force Majeure. For purposes of this Clause, "Force Majeure" means an event beyond the control of the Vendor and not involving the vendor's fault or negligence and not foreseeable. Such events may include, but are not limited to, Acts of God or of public enemy, acts of Government of India in their sovereign capacity, acts of war, fire, floods, strikes, lock-outs and freight embargoes. If a Force Majeure situation arises, the vendor shall promptly notify the Bank in writing of such conditions and the cause thereof within twenty calendar days. Unless otherwise directed by the Bank in writing, the vendor shall continue to perform its obligations under the Contract as far as it is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.

(22) **Resolution of Disputes:** The Bank and the vendor shall make every effort to resolve amicably, by direct informal negotiation, any disagreement or dispute arising between them under or in connection with the contract. If after thirty days from the commencement of such informal negotiations, the Bank and the Vendor are unable to resolve amicably a contract dispute; either party may require that the dispute be referred for resolution by formal arbitration. All questions, disputes or differences arising under and out of, or in connection with the contract, shall be referred to two Arbitrators: one Arbitrator to be nominated by the Bank and the other to be nominated by the Vendor. In the case of the said Arbitrators not agreeing, then the matter will be referred to an umpire to be appointed by the Arbitrators in writing before proceeding with the reference. The award of the Arbitrators and in the event of their not agreeing, the award of the Umpire appointed by them shall be final and binding on the parties. The Arbitration and Reconciliation Act, 1996 shall apply to the arbitration proceedings and the venue & jurisdiction of the arbitration shall be Hyderabad.

Date : ____/____/2016

Place : _____

Seal of the bidder

Signature