



UCO BANK
Department of Information Technology

Request for Proposal (RFP) for Network Facility Management, AMC and Replacement of Network Devices

RFP Ref. No: DIT/BPR & BTD/OA/0007/2020-21 Date: 02/04/2020

Amendments, Addendums and Corrigendum's

RFP PART-1

7. DELIVERY TIMELINE:

SI No	Description	Existing Timeline	Revised Timeline
2	Delivery of Network Devices at Branches / Offices	8 Weeks	10 Weeks

[*Note- Branch level Hardware will be ordered separately.]

9. PAYMENT TERMS

Existing clause	Modified Clause
<ol style="list-style-type: none">1. 50% of the value of new network equipment /devices / solutions /link/ implementation/shifting/ up gradation of along with Taxes, will be paid after delivery.2. 40% of the value of new network equipment /devices / solutions /link/implementation /shifting/ upgradation of along with Taxes, will be paid completion of successful installation & operational,3. The balance 10% of order value will be paid after 3 months successful running or on submission of equivalent PBG valid for 6 months.4. The above Payment will be made on submission of proof of delivery and the acceptance certificate duly signed by Bank's authorized official & satisfactory service report from the Bank where the systems have been installed after realizing penalty charges for late delivery & installation, if any.	<ol style="list-style-type: none">1. 60% of the value of new network equipment /devices / solutions /link/ implementation/shifting/ up gradation of along with Taxes, will be paid after delivery.2. 30% of the value of new network equipment /devices / solutions /link/implementation /shifting/ upgradation of along with Taxes, will be paid completion of successful installation & operational,3. The balance 10% of order value will be paid after 3 months successful running or on submission of equivalent PBG valid for 6 months.4. The above Payment will be made on submission of proof of delivery and the acceptance certificate duly signed by Bank's authorized official & satisfactory service report from the Bank where the systems have been installed after realizing penalty charges for late delivery & installation, if any.

(Letter to be submitted by the Manufacturer on firm's official letter head)

Manufacturer Authorisation Form (MAF)

To,

General Manager (DIT, BPR & BTB)
UCO Bank, Head Office,
Department of Information Technology
5th Floor, 3&4, DD Block, Sector-I
Salt Lake, Kolkata -700064

Dear Sir,

Ref: RFP for Network Facility Management, AMC and Replacement of Network Devices (RFP Ref No. DIT/BPR & BTD/OA/0007/2020-21 DATE: 02/04/2020)

We (Name of the Manufacturer) who are established and reputable manufacturers of having factories at/...../ and do hereby authorize M/s (Name and address of Bidder) who is the bidder submitting its bid pursuant to the Request for Proposal issued by UCO Bank on behalf, to submit a Bid and negotiate and conclude a contract with you for supply of equipment manufactured by us against the Request for Proposal received from your bank by the Bidder and we have duly authorized the Bidder for this purpose.

We hereby extend our guarantee/ warranty and AMC as per terms and conditions of the RFP Noand the contract for the equipment and services offered for supply against this RFP No..... By the above-mentioned Bidder, and hereby undertake to perform the obligations as set out in the RFP No.....In respect of such equipment and services. We undertake to provide back-to-back support for spares and skill to the bidder for subsequent transmission of the same to the Bank. We also undertake to provide support services during warranty as well as AMC/ATS period if the above bidder authorized by us fails to perform in terms of the RFP. We shall continue and ensure support services to Bank either directly or Bank appointed third party vendor, regarding this decision of bank will be final and binding upon us.

We also undertake to supply, support and upgrade of proposed hardware/ software over a period of five (5) years.

Yours Faithfully
Authorised Signatory

(Name: Phone No. Fax E_mail)

(This letter should be on the letterhead of the Manufacturer duly signed by an authorized signatory)