



UCO BANK

Department of Information Technology

Request for Proposal (RFP) For Selection of Vendor for Supply, Installation & Support of Desktop, Laptop, Thin Client, Line printer, Passbook Printer, DMP, Laser Printer & Flatbed Scanner (Rate Contract)

RFP Ref No: DIT/BPR&BTD/OA/3977/2017-18 Date: 17.01.2018

Corrigendum / Addendum

- I. As per Public Procurement (Preference to Make in India), Order 2017 issued by Government of India, Ministry of Industrial Policy and Promotion, the following guidelines have to be adhered to in order to encourage 'Make in India' and promote manufacturing and production of goods and services in India with a view to enhancing income and employment:
 1. The technical specifications mentioned in the RFP Ref. no. UCO/DIT/3977/2017-18 dated 17.01.2018 and pre bid responses / corrigendum / addendum should be strictly adhered to by the local bidder and POC should be done so that Bank can check / test if its internal applications are running smoothly or not to avoid compatibility issues in future.
 2. In procurement of goods in respect of which the Nodal Ministry has communicated that there is sufficient local capacity and local competition and where the estimated value of procurement is Rs.50 lakhs or less, only local suppliers shall be eligible.
 3. If the estimated value of procurement of such goods is more than Rs.50 lakhs, the following procedure shall be followed:
 - i. Among all qualified bids for desktops, laptops and dot matrix printers, the lowest bid will be termed as L1. If L1 is from a local supplier, the contract for full quantity will be awarded to L1.
 - ii. If L1 bid is not from a local supplier, 50% of the order quantity shall be awarded to L1. Thereafter, the lowest bidder among the local suppliers will be invited to match the L1 price for the remaining 50% quantity subject to the local supplier's quoted price falling within the margin of purchase preference and contract for that quantity shall be invited to match the L1 price for remaining quantity and so on, and contract shall be awarded accordingly. In case some quantity is still left uncovered on local suppliers, then such balance quantity may also be ordered on the L1 bidder.

4. In procurement of goods not covered by 1 and 2, the following procedure shall be followed:
 - i. Among all qualified bids for desktops, laptops and dot matrix printers, the lowest bid will be termed as L1. If L1 is from a local supplier, the contract will be awarded to L1.
 - ii. In case such lowest eligible local supplier fails to match the L1 price, the local supplier with the next higher bid within the margin of purchase preference shall be invited to match the L1 price and so on and contract shall be awarded accordingly. In case none of the local suppliers within the margin of purchase preference matches the L1 price, then the contract may be awarded to the L1 bidder.
 - iii. If L1 is not from a local supplier, the lowest bidder among the local suppliers, will be invited to match the L1 price subject to local supplier's quoted price falling within the margin of purchase preference and the contract shall be awarded to such local supplier subject to matching the L1 price.
5. The local supplier participating in the tendering process at the time of tender, bidding or solicitation shall submit an undertaking in their company's letterhead (self-certification) mentioning that the item offered meets the minimum local content and shall give the details of the locations at which the local value addition is made (as per Annexure - I).
6. The following Electronic products are notified under the Public Procurement (Preference to Make in India) Order 2017:-

Item	Percentage of procurement for which preference to domestically manufactured items is to be provided (in value terms)	Percentage local content or domestic value addition in terms of Bill of Material (BOM) required for the items to qualify as domestically manufactured
Desktop PCs	50%	45%
Laptops	50%	40%
Dot Matrix Printers	50%	55%

The local supplier participating in the RFP has to submit an undertaking (as per Annexure – I) mentioning that the domestic value addition in BOM is 45% for Desktops, 40% for Laptops and 55% for Dot Matrix Printers and the conditions as mentioned are to be strictly adhered to as per notification issued by Government of India, Ministry of Industrial Policy and Promotion.

- II. The bidder should have minimum Networth of **Rs. 20 crores** to apply for Group A, **Rs. 8 crores** to apply for Groups B, C & D and Rs. 5 Crores to apply for the remaining Groups.
- III. The bidder should have executed orders for each group in last three years aggregating to not less than **Rs. 1.5 crores** to apply for items under Groups A & D and Rs. 1 crore to apply for the remaining Groups. Of the above, orders aggregating to Rs. 1 crore should be from Govt. / Public Sector Organizations for Groups A & D and Rs. 50 lacs for the remaining Groups.
- IV. The bidder should submit FCC / UL / RoHS / BEE / BIS / QCI / EPR / EPEAT / Energy Star 5/6 compliant certifications for the quoted product for groups A, B & C.
- V. The last date for submission of bid documents which was scheduled on 28.02.2018 is hereby extended upto **05.03.2018 (3:00 PM)**. Technical bids will be opened on **05.03.2018 at 3:30 PM**.

Note:

- Bank will adhere to the guidelines issued by Ministry of Electronics and Information Technology from time to time.
- Any other document published after this document will supercede the contents of this document. All other terms and conditions including technical specifications will remain same as that of the RFP / Pre Bid Responses / Corrigendum / Addendum.

Place: Kolkata

Date: 27.02.2018

Annexure – I

Undertaking Letter to the Bank on the vendor's letterhead

**The Deputy General Manager (DIT, BPR & BTB),
UCO Bank,
Department of Information Technology,
Head Office – II,
3 & 4 DD Block, Sector -1
Salt Lake, Kolkata – 700064.**

Sir,

**Sub: RFP for Supply, Installation & Maintenance of Desktops, Laptops, Thin Clients,
Passbook Printers, Laserjet Printers, Line Printers, DMPs and Flatbed Scanners (Rate
Contract)**

(RFP Ref. No. _____ dated _____)

Further to our proposal dated, in response to the Request for Proposal (Bank's tender No. hereinafter referred to as **"RFP"**) issued by UCO Bank, we hereby covenant, warrant and confirm as follows:

We hereby agree to adhere to all the terms and conditions / stipulations as contained in the RFP and the related addendums and other documents including the changes made to the original tender documents if any, issued by the Bank and notification issued by Government of India, Ministry of Industrial Policy and Promotion & Ministry of Electronics and Information Technology.

Further, as per the mentioned Government notifications, we do hereby declare that the domestic value addition in BOM is 45% for Desktops, 40% for Laptops and 55% for Dot Matrix Printers (participating bidder should mention value addition % for its quoted product only).

Yours faithfully,

Authorized Signatory

Designation

Bidder's corporate name