



UCO BANK

Department of Information Technology

**Request for Proposal (RFP) for Supply, Installation and Maintenance of various Hardware items including Computers/Printers/Scanners etc.
under Rate Contract**

RFP Ref No: DIT/BPR&BTD/OA/3060/2020-21 Date: 22.01.2021

Pre-Bid Responses/ Clarifications to Queries raised by the Bidder(s), Amendments, Addendums and Corrigendum's

Sl. No	Page No	Clause No	Clause as per RFP	Description of Query/ Clarification sought by Bidder	Bank Response
1	1	13	4. EARNEST MONEY DEPOSIT The Bidder(s) must submit Earnest Money Deposit in the form of Bank Guarantee valid for a period of 180 days with a further claim period of 30 days in favor of UCO Bank payable at Kolkata for an amount mentioned in Part – VI. Bank Guarantee should be issued by any schedule commercial bank other than YES BANK.	We would like to apprise you that Government of India has issued a Memorandum Vide Memorandum No-No. F.9/4/2020-PPD dated 12th November 2020 issued by Ministry of Finance Department of Expenditure Procurement Policy Division, Government of India. According to this memorandum bidder has to submit a Bid Securing declaration instead of BG or any other payment mode. We request you to kindly amend this clause as: Bidder has to submit a bid securing declaration against EMD/ bid	Kindly refer Corrigendum enclosed herewith.

				security.	
2	2	33	<p>6. PERFORMANCE BANK GUARANTEE</p> <p>The successful bidder shall be required to submit a Performance Bank Guarantee (Annexure – C) within 15 days from the date of receipt of LOI equivalent to 10 % of the Total Cost of Ownership of each group out of which first 5% PBG of TCO (group) shall be deposited on receipt of LOI as mentioned above. Additional 5% PBG of TCO (group) shall be deposited by the bidder immediately after receipt of order of 40% of estimated quantity mentioned in their Letter of Empanelment. The issued PBG shall be valid for a period of 1 (one) years plus a claim period of 3 (three) months, indemnifying any loss to the Bank, thus PBG should be valid for a total period of 15 (fifteen) months from the date of issuance of the Bank Guarantee. Performance Bank Guarantee should be issued by a schedule commercial Bank other than YES BANK.</p>	<p>We would like to apprise you that Government of India has issued a Memorandum Vide Memorandum No-No. F.9/4/2020-PPD dated 12th November 2020 issued by Ministry of Finance Department of Expenditure Procurement Policy Division, Government of India. According to this memorandum bidder has to submit a PBG @3% of the contact value. We request you to kindly amend this clause as:</p> <p>The successful bidder shall be required to submit a Performance Bank Guarantee (Annexure – C) within 15 days from the date of receipt of LOI equivalent to 3 % of the Total Cost of Ownership of each group out of which first 1.5% PBG of TCO (group) shall be deposited on receipt of LOI as mentioned above. Additional 1.5% PBG of TCO (group) shall be deposited by the bidder immediately after receipt of order of 40% of estimated quantity mentioned in their Letter of Empanelment. The issued PBG shall be valid for a period of 1 (one) years plus a claim period of 3 (three) months, indemnifying any loss to the</p>	Kindly refer Corrigendum enclosed herewith.

				Bank, thus PBG should be valid for a total period of 15 (fifteen) months from the date of issuance of the Bank Guarantee. Performance Bank Guarantee should be issued by a schedule commercial Bank other than YES BANK.	
3	3	35	<p>9. PAYMENT TERMS</p> <p>a. 90% of the order value along with GST and other applicable duties on actual basis will be paid on delivery, installation and acceptance of ordered items, after realizing penalty charges for late delivery and / or late installation, if any. The claim for payment should contain proof of delivery, installation note & User Acceptance Report signed by an authorized official of the bank / branch at the respective sites etc.</p>	<p>We request you to kindly amend this clause as:</p> <p>a. 90% of the order value along with GST and other applicable duties on actual basis will be paid on delivery, after realizing penalty charges for late delivery and / or late installation, if any. The claim for payment should contain proof of delivery signed by an authorized official of the bank / branch at the respective sites etc.</p>	Clause stands as per RFP
4	3	35	<p>b. In case installation is held up by the Bank for site non-readiness, the payment may be released after 30 days from delivery on production of Site Non-Readiness (SNR) certificate from the competent authority at the delivery site.</p>	<p>We request you to kindly amend this clause as:</p> <p>b. In case installation is held up by the Bank for site non-readiness, the payment may be released after 15 days from delivery on production of Site Non-Readiness (SNR) certificate from the competent authority at the delivery site.</p>	Clause stands as per RFP

5	3	35	c. 10% of the order value (i.e. the residual amount) will be paid after completion of 3 months from installation.	As per our understanding bidder has to submit a Performance Bank Guarantee, hence we request the bank not to hold the payment. We request you to kindly amend this clause as: 10% of the order value will be paid on installation.	Clause stands as per RFP
6	4	45	DELIVERY AND INSTALLATION Delivery a) 6 weeks in States where Road Permit is required. b) 8 weeks in North East States, Andaman & Nicobar Island and Lakshadweep Island. c) 4 weeks in all other places.	We request you to kindly amend this clause as: Delivery a) 10 weeks in States where Road Permit is required. b) 12 weeks in North East States, Andaman & Nicobar Island and Lakshadweep Island. c) 8 weeks in all other places.	Modified Clause is to be read as: DELIVERY a) 10 weeks in North East States, Andaman & Nicobar Island and Lakshadweep Island. b) 6 weeks in all other places
7	4	45	Installation and operationalization Within 1 week of delivery (In case installation is held up for site non-readiness, a certificate from the competent authority at respective site(s) is to be furnished for obtaining payment.)	We request you to kindly amend this clause as: Within 15 days of delivery (In case installation is held up for site non-readiness, a certificate from the competent authority at respective site(s) is to be furnished for obtaining payment.)	Clause stands as per RFP
8	5	142	Annexure- U	Being an SI we do not manufacture any goods in our premises. Hence, this clause is not applicable to SI. Kindly ask Annexure-U from the OEM	Annexure U stands deleted

				of the proposed products.	
9	72	Annexure – H, TECHNICAL SPECIFICATIONS, Group – A & Desktops (Type-I)	4. MOTHER BOARD & CHIPSET: Intel B365/B360 and AMD B350 Chipset or higher chipset as per Bank's technical specifications	The given Chipset is no more available hence we request you to change the Chipset: Latest Generation Intel B460 and AMD Pro B560 Chipset or higher chipset as per Bank's technical specifications. Both are business class chipset.	Kindly refer corrigendum enclosed herewith
10	72	Annexure – H, TECHNICAL SPECIFICATIONS, Group – A & Desktops (Type-I)	5. RAM: Minimum 4 GB DDR 4 1600 MHz or higher expandable up to 16 GB, 4 DIMM slots out of which at least 2 should be free	Request to change the clause as follows based on latest chipset: RAM: Minimum 4 GB DDR 4 2666 MHz or higher expandable up to 64 GB, 4 DIMM slots out of which at least 2 should be free	Kindly refer corrigendum enclosed herewith
11	72 & 73	Annexure – H, TECHNICAL SPECIFICATIONS, Group – A & Desktops	8. Ethernet Interface: Integrated 10/100/1000BaseT Network Controller with Ethernet RJ-45 Port. Should confirm to IEEE 802.3 standards and should be CE Mark compliant.	Request to change the clause as follows: Ethernet Interface: Integrated 10/100/1000BaseT Network Controller with Ethernet RJ-45 Port. Should confirm to IEEE 802.3 standards. As CE marking is an administrative marking for products sold within the European Economic Area (EEA). (It is	Kindly refer corrigendum enclosed herewith

		s (Type-I) Pg. No. 72 & 73		not a quality indicator or a certification mark and it is not applicable in India.). It is applicable only for European country	
12	73	Annexure – H, TECHNICAL SPECIFICATION S, Group – A & Desktops (Type-I)	12. Windows 10, 64 / 32 bit along with media license and recovery DVD media or Disk Recovery System. Recovery software to be dumped in the inerasable portion of the HDD.	Kindly confirm the OS version.	Windows 10 Professional
13	73	Annexure – H, TECHNICAL SPECIFICATION S, Group – A & Desktops (Type-I)	13. Power Supply: Power Supply (SMPS) - 180 W or higher watt Power supply. Energy Star 6.0 or above Compliant, Screen Blanking, Hard Disk and System Idle Mode in, Power On, Set up Password. Power Supply Surge protected. EPEAT - Silver Certified for the quoted product, RoHS certified. Worldwide auto-sensing 100-240 VAC, 50-60 Hz energy-saving automatic power-down, surge-tolerant, power supply supplying 19VDC should not exceed 65-watt	As per Notifications 33(3)/2017-IPHW EPEAT is not applicable in India. However, you want to put the clause you can ask for ROHS or only mention EPEAT Certification for Desktop. Since the machines are going to be deployed at different district level we recommend you to please ask for minimum 250W power supply which will more effective to handle power fluctuation. The standard passing current is 220V-230V in India power condition.	Kindly refer corrigendum enclosed herewith

14	74	Annexure – H, TECHNICAL SPECIFICATION S, Group – A & Desktops (Type-I)	15. CERTIFICATION/ REGULATORY STANDARDS: The bidder should submit FCC / UL / RoHS / BEE / BIS / QCI / EPR / EPEAT Silver / EPEAT GOLD /Energy Star 5/6 compliant certifications	Request to change the clause as follows: 15. CERTIFICATION/ REGULATORY STANDARDS: The bidder should submit FCC / UL / RoHS / BEE / BIS / QCI / EPR / EPEAT India Certification /Energy Star 5/6 compliant certifications	Kindly refer corrigendum enclosed herewith
15	74	Annexure – H, TECHNICAL SPECIFICATION S, Group – A & Desktops (Type-I)	17. MONITOR: 19.5" TFT (1600 x 900) / LED (1600X900) Color Monitor or higher with same make as CPU OEM TCO 8.0. Certified/ Energy Star 5.2 or higher.	Request to change the clause as follows: MONITOR: 19.5" TFT (1440 x 900) / LED (1440 X 900) Color Monitor or higher with same make as CPU OEM TCO 8.0. Certified/ Energy Star 5.2 or higher. In the banking industry 1366x768 Resolution is sufficient to work on business banking application	Kindly refer corrigendum enclosed herewith
16	76	Annexure – H, TECHNICAL SPECIFICATION S, Group – A & Desktops (Type-I)	4. MOTHER BOARD & CHIPSET: Intel B365/B360 and AMD B350 Chipset or higher chipset as per Bank's technical specifications	The given Chipset is no more available hence we request you to change the Chipset: Latest Generation Intel B460 and AMD Pro B560 Chipset or higher chipset as per Bank's technical specifications. Both are business class chipset.	Kindly refer corrigendum enclosed herewith

		II)			
17	76	Annexure – H, TECHNICAL SPECIFICATION S, Group – A & Desktops (Type-II)	5. RAM: Minimum 4 GB DDR 4 1600 MHz or higher expandable up to 16 GB, 4 DIMM slots out of which at least 2 should be free	Request to change the clause as follows based on latest chipset: RAM: Minimum 4 GB DDR 4 2666 MHz or higher expandable up to 64 GB, 4 DIMM slots out of which at least 2 should be free	Kindly refer corrigendum enclosed herewith
18	76	Annexure – H, TECHNICAL SPECIFICATION S, Group – A & Desktops (Type-II)	8. Ethernet Interface: Integrated 10/100/1000BaseT Network Controller with Ethernet RJ-45 Port. Should confirm to IEEE 802.3 standards and should be CE Mark compliant.	Request to change the clause as follows: Ethernet Interface: Integrated 10/100/1000BaseT Network Controller with Ethernet RJ-45 Port. Should confirm to IEEE 802.3 standards. As CE marking is an administrative marking for products sold within the European Economic Area (EEA). (It is not a quality indicator or a certification mark and it is not applicable in India.). It is applicable only for European country	Kindly refer corrigendum enclosed herewith
19	77	Annexure – H, TECHNICAL SPECIFI	12. Windows 10, 64 / 32 bit along with media license and recovery DVD media or Disk Recovery System. Recovery software to be dumped in the	Kindly confirm the OS version.	Windows 10 Professional

		CATION S, Group – A & Desktop s (Type- II)	inerasable portion of the HDD.		
20	77	Annexur e – H, TECHNI CAL SPECIFI CATION S, Group – A & Desktop s (Type- II)	13. Power Supply: Power Supply (SMPS) - 180 W or higher watt Power supply. Energy Star 6.0 or above Compliant, Screen Blanking, Hard Disk and System Idle Mode in, Power On, Set up Password. Power Supply Surge protected. EPEAT - Silver Certified for the quoted product, RoHS certified. Worldwide auto-sensing 100-240 VAC, 50-60 Hz energy-saving automatic power-down, surge-tolerant, power supply supplying 19VDC should not exceed 65-watt	As per Notifications 33(3)/2017-IPHW EPEAT is not applicable in India. However, you want to put the clause you can ask for ROHS or only mention EPEAT Certification for Desktop. Since the machines are going to be deployed at different district level we recommend you to please ask for minimum 250W power supply which will more effective to handle power fluctuation. The standard passing current is 220V-230V in India power condition.	Kindly refer corrigendum enclosed herewith .
21	78	Annexur e – H, TECHNI CAL SPECIFI CATION S, Group – A & Desktop s (Type-	15. CERTIFICATION/ REGULATORY STANDARDS: The bidder should submit FCC / UL / RoHS / BEE / BIS / QCI / EPR / EPEAT Silver / EPEAT GOLD /Energy Star 5/6 compliant certifications	Request to change the clause as follows: 15. CERTIFICATION/ REGULATORY STANDARDS: The bidder should submit FCC / UL / RoHS / BEE / BIS / QCI / EPR / EPEAT India Certification /Energy Star 5/6 compliant certifications	Kindly refer corrigendum enclosed herewith

		II)			
22	78	Annexure – H, TECHNICAL SPECIFICATION S, Group – A & Desktops (Type-II)	17. MONITOR: 19.5" TFT (1600 x 900) / LED (1600X900) Color Monitor or higher with same make as CPU OEM TCO 8.0. Certified/ Energy Star 5.2 or higher.	Request to change the clause as follows: MONITOR: 19.5" TFT (1440 x 900) / LED (1440 X 900) Color Monitor or higher with same make as CPU OEM TCO 8.0. Certified/ Energy Star 5.2 or higher. In the banking industry 1366x768 Resolution is sufficient to work on business banking application	Kindly refer corrigendum enclosed herewith
23	80	Annexure – H, TECHNICAL SPECIFICATION S, Group – A & Desktops (Type-III)	3. Processor : Intel® Core i3 8100H (Quad core Processor, 3.6 Ghz base frequency, 6 MB L3 Cache) 8th Generation or higher OR AMD Ryzen 3 3200G/GE (3.3 Ghz base frequency, 4 MB cache or higher) Processor	The given Processor is no more available hence we request you to change the Processor: 3. Processor : Intel® Core i3 10100 (Quad core Processor, 3.6 Ghz base frequency, 6 MB L3 Cache) 8th Generation or higher OR AMD Ryzen 3 3200G/GE (3.6 Ghz base frequency, 6 MB cache or higher) Processor	Kindly refer corrigendum enclosed herewith
24	80	Annexure – H, TECHNICAL SPECIFICATION S, Group	4. MOTHER BOARD & CHIPSET: Intel B365/B360 and AMD B350 Chipset or higher chipset as per Bank's technical specifications	The given Chipset is no more available hence we request you to change the Chipset: Latest Generation Intel B460 and AMD Pro B560 Chipset or higher chipset as per Bank's technical	Kindly refer corrigendum enclosed herewith

		– A & Desktops (Type-III)		specifications. Both are business class chipset.	
25	80	Annexure – H, TECHNICAL SPECIFICATIONS, Group – A & Desktops (Type-III)	8. Ethernet Interface: Integrated 10/100/1000BaseT Network Controller with Ethernet RJ-45 Port. Should confirm to IEEE 802.3 standards and should be CE Mark compliant.	Request to change the clause as follows: Ethernet Interface: Integrated 10/100/1000BaseT Network Controller with Ethernet RJ-45 Port. Should confirm to IEEE 802.3 standards. As CE marking is an administrative marking for products sold within the European Economic Area (EEA). (It is not a quality indicator or a certification mark and it is not applicable in India.). It is applicable only for European country	Kindly refer corrigendum enclosed herewith
26	81	Annexure – H, TECHNICAL SPECIFICATIONS, Group – A & Desktops (Type-III)	12. Windows 10, 64 / 32 bit along with media license and recovery DVD media or Disk Recovery System. Recovery software to be dumped in the inerasable portion of the HDD.	Kindly confirm the OS version.	Windows 10 Professional
27	81	Annexure – H, TECHNICAL	13. Power Supply: Power Supply (SMPS) - 180 W or higher watt Power supply. Energy Star 6.0 or above Compliant, Screen	As per Notifications 33(3)/2017-IPHW EPEAT is not applicable in India. However, you want to put the clause you can ask for ROHS or only	Kindly refer corrigendum enclosed herewith

		SPECIFICATION S, Group – A & Desktops (Type-III)	Blanking, Hard Disk and System Idle Mode in, Power On, Set up Password. Power Supply Surge protected. EPEAT - Silver Certified for the quoted product, RoHS certified. Worldwide auto-sensing 100-240 VAC, 50-60 Hz energy-saving automatic power-down, surge-tolerant, power supply supplying 19VDC should not exceed 65-watt	mention EPEAT Certification for Desktop. Since the machines are going to be deployed at different district level we recommend you to please ask for minimum 250W power supply which will more effective to handle power fluctuation. The standard passing current is 220V-230V in India power condition.	
28	82	Annexure – H, TECHNICAL SPECIFICATION S, Group – A & Desktops (Type-III)	15. CERTIFICATION/ REGULATORY STANDARDS: The bidder should submit FCC / UL / RoHS / BEE / BIS / QCI / EPR / EPEAT Silver / EPEAT GOLD /Energy Star 5/6 compliant certifications	Request to change the clause as follows: 15. CERTIFICATION/ REGULATORY STANDARDS: The bidder should submit FCC / UL / RoHS / BEE / BIS / QCI / EPR / EPEAT India Certification /Energy Star 5/6 compliant certifications	Kindly refer corrigendum enclosed herewith
29	82	Annexure – H, TECHNICAL SPECIFICATION S, Group – A & Desktop	16. MONITOR: 19.5" TFT (1600 x 900) / LED (1600X900) Color Monitor or higher with same make as CPU OEM TCO 8.0. Certified/ Energy Star 5.2 or higher.	Request to change the clause as follows: MONITOR: 19.5" TFT (1440 x 900) / LED (1440 X 900) Color Monitor or higher with same make as CPU OEM TCO 8.0. Certified/ Energy Star 5.2 or higher. In the banking industry 1366x768 Resolution is sufficient to work on business banking	Kindly refer corrigendum enclosed herewith

		s (Type-III)		application	
30	84	Annexure – H, TECHNICAL SPECIFICATIONS, Group – B & Item: Laptops	4.Processor: Intel® Core i7-10510U/10510Y (1.2 GHz or more base frequency, 8 MB L3 cache) 10th Generation or higher processor.	We request to allow only Corei7-10510U (4 Core, 8 MB Cache, 1.8 Ghz base frequency and turbo frequency of 4.9 Ghz) processor should be selected as 10510Y is a totally different category of processor with lower performance than the U series and is not comparable	Clause Stands as per RFP
31	84	Annexure – H, TECHNICAL SPECIFICATIONS, Group – B & Item: Laptops	11. Audio: Two built-in stereo speakers High-definition audio support. Built-in microphone	Request to change to Dual Microphone as this would help in better Audio quality during conference calls. Now a days all good standard laptop comes with Dual microphone	Kindly refer corrigendum enclosed herewith
32	84 & 85	Annexure – H, TECHNICAL SPECIFICATIONS, Group – B & Item:	14. Battery: Li-Ion / Polymer Battery (enclosed in single unit) with 7 hours backup or above	We request to include Battery capacity: 48Whr battery capacity as that is what determines the battery backup of the machine. Higher WHR better the battery backup for longer period over the years.	Clause Stands as per RFP

		Laptops			
33	85	Annexure – H, TECHNICAL SPECIFICATIONS, Group – B & Item: Laptops	17. Wireless Device: Wireless LAN Card with necessary driver (802.11 ac).	We request to change this to WIFI 6 +Bluetooth 5.0 as that is the latest technology.	Kindly refer corrigendum enclosed herewith
34		Laptops		Request for addition: Hardware TPM 2.0 security chip should be asked for as this provides the best in class data encryption in the industry for high level data security	Query is not admissible
35		Laptops		Request for addition: Thickness should be less than 20mm as that would enable a slimmer machine to be provided and it will be easy to carry.	Query is not admissible

36	101	No. 21	<p>Technical Specification Group - G (Bundled Software)</p> <p>Paper Stream IP driver (TWAIN/TWAINX64/ISIS) , Paper Stream Capture, Software Operational Panel, Admin or similar software, Download link for Scan Snap Manager for fi Series*11, ABBYY Fine Reader or similar software for Scan Snap, 2D Barcode for Paper stream Error Recovery Guide, Scanner Central</p>	<p>Our Request to add "Capture On Touch, Capture Perfect, Kofax Virtual Re Scan Basic"</p> <p>Along with mentioned bundled software since different OEMs have different software names with similar functionalities. Requesting you to consider the same and allow us to participate in this bid.</p>	<p>Modified Clause is to be read as:</p> <p>Paper Stream IP driver (TWAIN/TWAINX64/ISIS) , Paper Stream Capture, Software Operational Panel, Admin or similar software, Download link for Scan Snap Manager for fi Series*11, ABBYY Fine Reader , CaptureOnTouch, CapturePerfect, Kofax VirtualReScan Basic or similar software for ScanSnap, 2D Barcode for Paperstream Error Recovery Guide, Scanner Central</p>
38	9	5 Turnover Value	<p>The bidder should have a minimum yearly turnover of Rs. 100 Crores to apply for Group A, and Rs. 10 Crores to apply for the remaining Groups, in the last three Financial Year i.e. 2017- 18, 2018-19 and 2019-20.</p>	<p>Requesting Bank to reduce the turnover value to Rs, 75 Crore to apply for Group A</p>	<p>Modified Clause is to be read as:</p> <p>The bidder should have a minimum yearly turnover of Rs. 75 Crores to apply for Group A, and Rs. 10 Crores to apply for the remaining Groups, in the last three Financial Year i.e. 2017- 18, 2018-19 and 2019-20</p>
39	10	7	<p>The bidder should have executed orders for each group in last three financial years i.e. 2017-18, 2018-19 and</p>	<p>Requesting Bank to reduce the qty</p> <p>OR Bidder /OEM can be mentioned</p>	<p>Modified Clause is to be read as:</p> <p>The bidder should have executed orders for each</p>

			<p>2019-20, not less than as under:</p> <p>GROUP Minimum qty. supplied for each group in last three Financial year</p> <p>Group – A 4000</p> <p>Group – B 400</p> <p>Group – C & E 400</p> <p>Group – D 50</p> <p>Group – F 400</p> <p>Group – G 50</p> <p>Group – H 7500</p> <p>Group – I 1000</p> <p>Out of the above, 50 % orders should be from Govt. / Public Sector Organizations for each Groups</p>	<p>Group A 3000</p> <p>Group B 300</p> <p>Group C & E 400</p> <p>Group D 50</p> <p>Group – F 400</p> <p>Group – G 10</p> <p>Group – H 7500</p> <p>Group I - 1000</p>	<p>group in last three financial years i.e. 2017-18, 2018-19 and 2019-20, not less than as under:</p> <p>GROUP Minimum qty. supplied for each group in last three Financial year</p> <p>Group – A 3000</p> <p>Group – B 300</p> <p>Group – C & E 400</p> <p>Group – D 50</p> <p>Group – F 400</p> <p>Group – G 10</p> <p>Group – H 7500</p> <p>Group – I 1000</p> <p>Out of the above, 50 % orders should be from Govt. / Public Sector Organizations for each Groups</p>
40	73	9 Group A Type I Desktop	<p>Small Form Factor (SFF): Chassis Volume Should be within 7-13 Litters</p>	<p>Small Form Factor (SFF) / Mini Tower Chassis Volume Should be within 7-15 Litters.</p> <p>As bank asked for serial and Parallel ports need Mini Tower chassis</p>	<p>Kindly refer corrigendum enclosed herewith</p>
41	76	9 Group A Type II Desktop	<p>Small Form Factor (SFF): Chassis Volume Should be within 7-13</p>	<p>Small Form Factor (SFF) / Mini Tower Chassis Volume Should be within 7-15</p> <p>As bank asked for serial and Parallel</p>	<p>Kindly refer corrigendum enclosed herewith</p>

				ports need Mini Tower chassis	
42	80	9 Type III Desktop	Small Form Factor (SFF). Chassis Volume Should be within 7-13 Litters	Small Form Factor (SFF) / Mini Tower Chassis Volume Should be within 7- 15 Litters As bank asked for serial and Parallel ports need Mini Tower chassis	Kindly refer corrigendum enclosed herewith
43	84	8 Group – B Laptop	1 TB SATA III HDD, 7200 RPM or higher with Pre configuration 3 Partitions	1 TB SATA III HDD, 5400 RPM or higher with Pre configuration 3 Partitions The asked 7200 RPM HDD is not available with all the OEM so kindly amend as 5400 RPM or Higher	Kindly refer corrigendum enclosed herewith
44	85	20 Group – B Laptop	Minimum 3 USB (USB 3.0), 1 HDMI, 1 headphone / microphone in / out OR combo; 1 AC power, 1RJ-45, 1 VGA, Media card reader. NIC should be IPv6 compliant	Please clarify the required USB Version for 3 Nos USB Ports. Standard asked is Minimum 3 USB ports out of which Minimum 2 Nos USB 3.0 Ports and 1x USB 2.0 Ports. As per interface configuration bank asked for one USB 3.0 Port and against ports, asked for 3 USB with 3.0 version. 3x USB 3.0 is not available with all the OEM . so kindly amend as 3 USB ports out of which Minimum 2 USB 3.0 ports.	Kindly refer corrigendum enclosed herewith
45	85	23 Group – B	OEM Carry Bag (no back pack)	Please clarify what type of carry bag is required along with the carry back details.	Clause Stands as per RFP

		Laptop		Industry std. is back pack only.	
46	95	6 Group – E Laser Printer Duplex	250 MHz or more	Requesting Bank to change the Minimum processor speed 190 Mhz or more	Modified Clause is to be read as: 190 MHz or more
47		18 Group – E Laser Printer Duplex	The first toner supplied along with the printer should be a full toner	Requesting Bank to change the point as One additional toner instead of full toner	Clause stands as per RFP
48	139	Undertaking	Description of Spare part / Optional item (not covered under warranty)	Since Bank has asked for product with 3 Year comprehensive warranty inclusive of all spare parts so question does not arise to quote for spare parts price separately .if require vendor can quote price for consumables which are not cover under warranty	It is to be clarified that bidder may quote NIL.
49	101	21 Group G High Speed Scannar (A3 Size)	Paper Stream IP driver (TWAIN/TWAINX64/ISIS) , Paper Stream Capture, Software Operational Panel, Admin or similar software, Download link for Scan Snap Manager for fi Series*11, ABBYY Fine Reader or similar software for ScanSnap, 2D Barcode for Paperstream Error Recovery Guide, Scanner Central	Our Request to add "CaptureOnTouch, CapturePerfect, Kofax VirtualReScan Basic" along with mentioned bundled softwares since different OEMs have different software names with similar functionabilites. Requesting you to consider the same and allow us to participate in this bid.	Modified Clause is to be read as: Paper Stream IP driver (TWAIN/TWAINX64/ISIS) , Paper Stream Capture, Software Operational Panel, Admin or similar software, Download link for Scan Snap Manager for fi Series*11, ABBYY Fine Reader , CaptureOnTouch,

					CapturePerfect, Kofax VirtualReScan Basic or similar software for ScanSnap, 2D Barcode for Paperstream Error Recovery Guide, Scanner Central
50	28	1.7	Obtaining of the Road Permits, FORM 32, security forms etc. will be the sole responsibility of the successful bidder at its own cost.	As per the GOI rules, the Road permit / e-Way bill has to be filled and generated by the customer only. hence, request you to change the teams as per the GOI regulations.	It is to be clarified that necessary documentation for delivery is the sole responsibility of successful bidder.
51	38	9. a.	a. 90% of the order value along with GST and other applicable duties on actual basis will be paid on delivery, installation and acceptance of ordered items, after realizing penalty charges for late delivery and / or late installation, if any. The claim for payment should contain proof of delivery, installation note & User Acceptance Report signed by an authorized official of the bank / branch at the respective sites etc.	We will participate in Item Group-H for Biometric scanners, where the Biometric devices are plug and play devices, so Installation is not required. We request you to kindly remove the installation part for releasing the payment of 90% amount. We also request you to release our 100% payment on Delivery of the biometric devices at the address provided by the bank.	Clause stands as per RFP
52	39	9. c.	c.10% of the order value (i.e. the residual amount) will be paid after completion of 3 months from installation.	For Item Group-H for Biometric device, we are supposed to submit a PBG for 10% of the total order value at the time of getting the	Clause stands as per RFP

				order. We request you to kindly remove this point and release our 100% payment against submission of Delivery proof from the consignee	
53	39	9. f.	f. In case installation is held up by the Bank for site non-readiness, the payment may be released after 30 days from delivery on production of Site NonReadiness (SNR) certificate from the competent authority at the delivery site.	For Item Group-H for Biometric device Installation is not required as it is a plug and play device	Clause stands as per RFP
54	39	10	The payments as per the Payment Schedule covered hereinabove shall be paid by the respective offices / departments who have issued Purchase Orders. However, Payment of the Bills would be done on quarterly basis.	Kindly request to change the clause to yearly bills will be appreciated as the AMC normally we will collect in advance.	Clause stands as per RFP
55	45	31 (a)	Installation and operationalization : Within 1 week of delivery (In case installation is held up for site non-readiness, a certificate from the competent authority at respective site(s) is to be furnished for obtaining payment.)	Ours is a plug and play device which can be used instantly with the application by connecting with the laptop/desktop. In case of site readiness delays due to other factors shall not be considered for making the payment against the delivery within the accepted payment terms and as per the Clause (b).	Clause stands as per RFP

56	46	31 (e)	<p>Installation and operationalization : (e) The Bank reserves the right to shift the equipments to other locations in case of exigencies. In such cases the vendor has to arrange shifting of the equipments and install the same at the new location. In case of shifting of the hardware the vendor will arrange for shifting at mutually agreed shifting charges. Cost for obtaining necessary road permits and other related permits will be the responsibility of selected bidder</p>	<p>Biometric device is a plug and play device which can be carried easily hence this clause may not be applicable for Group H.</p>	Clause stands deleted
57	47	33	<p>ANNUAL MAINTENANCE CONTRACT : The Bidder is expected to provide AMC for all the hardware equipments supplied for two years after the expiry of warranty period. The AMC amount in Bill of material (BOM) has been taken for 2 years on all hardware items to arrive at TCO. The AMC charges will be paid by respective ZOs/Admin offices quarterly in arrears as mentioned in the payment terms. The AMC charges should</p>	<p>The standard AMC for any service is 12 - 15% per annum. Kindly request to change as 12% will be appreciated</p>	Clause stands as per RFP

			be between 5 to 8% of the cost of hardware equipments. In case the rate of AMC is not within the range of 5% to 8%, Bank reserves the right to calculate the Maintenance charges at the rate of 5% of hardware equipments cost to arrive at the TCO in Commercial Bid.		
58	104	16	USB connectivity - Yes, USB 2.0, USB3.0 Micro USB, Type B, Type C	Kindly specify which type of connectors are required on either or mode	Modified Clause is to be read as: USB connectivity - Yes, USB 2.0, USB 3.0, Micro USB, Type B, Type C (optional). Kindly note that Bank will specify the type of USB at the time of issuance of Purchase Order which may vary as per the Bank's requirements.
59	104	20	Scanner and Supplier - STQC Certified - Yes	Kindly clarify the bank require RD Service.	It is to be clarified that out of 5000 Biometric Devices, RD service required for 1000 Biometric Device
60	104	23	Warranty - 3 Years comprehensive onsite warranty with all spare parts	As per the Industry standard for biometric devices, onsite support does not required. Hence, we normally offer on Remote support and replacement of devices on RTB basis. Kindly clarify	Modified Clause is to be read as: 3 Years warranty with remote support and replacement of faulty device as per requirement

61	39	9. f.	f. In case installation is held up by the Bank for site non-readiness, the payment may be released after 30 days from delivery on production of Site Non-Readiness (SNR) certificate from the competent authority at the delivery site.	For Item Group-H for Biometric device Installation is not required as it is a plug and play device	Clause stands as per RFP
62	101	No. 21	Paper Stream IP driver (TWAIN/TWAINX64/ISIS) , Paper Stream Capture, Software Operational Panel, Admin or similar software, Download link for Scan Snap Manager for fi Series*11, ABBYY FineReader or similar software for ScanSnap, 2D Barcode for Paperstream Error Recovery Guide, Scanner Central	Our Request to add "CaptureOnTouch, CapturePerfect, Kofax VirtualReScan Basic" along with mentioned bundled softwares since different OEMs have different software names with similar functionalities. Requesting you to consider the same and allow us to participate in this bid.	Modified Clause is to be read as: Paper Stream IP driver (TWAIN/TWAINX64/ISIS) , Paper Stream Capture, Software Operational Panel, Admin or similar software, Download link for Scan Snap Manager for fi Series*11, ABBYY Fine Reader , CaptureOnTouch, CapturePerfect, Kofax VirtualReScan Basic or similar software for ScanSnap, 2D Barcode for Paperstream Error Recovery Guide, Scanner Central
63	84	Annexure – H, TECHNICAL SPECIFICATION	4.Processor: Intel® Core i7-10510U/10510Y (1.2 GHz or more base frequency, 8 MB L3 cache) 10th Generation or higher processor.	We request to allow only Corei7-10510U (4 Core, 8 MB Cache, 1.8 Ghz base frequency and turbo frequency of 4.9 Ghz) processor should be selected as 10510Y is a totally different category of	Clause stands as per RFP

		S, Group – B & Item: Laptops		processor with lower performance than the U series and is not comparable	
64	84 & 85	Annexure – H, TECHNICAL SPECIFICATION S, Group – B & Item: Laptops	14. Battery: Li-Ion / Polymer Battery (enclosed in single unit) with 7 hours backup or above	We request to include Battery capacity: 48Whr battery capacity as that is what determines the battery backup of the machine. Higher WHR better the battery backup for longer period of time over the years.	Clause stands as per RFP
65				Request for addition: Hardware TPM 2.0 security chip should be asked for as this provides the best in class data encryption in the industry for high level data security	Query is not admissible
66				Request for addition: Thickness should be less than 20mm as that would enable a slimmer machine to be provided and it will be easy to carry.	Query is not admissible
67		31. DELIVERY AND INSTALLATION	Delivery: a) 6 weeks in States where Road Permit is required. b) 8 weeks in North East States, Andaman & Nicobar Island and Lakshadweep Island. c) 4 weeks in all other places.	Request to change as follows: Delivery: a) 8-10 weeks in States where Road Permit is required. b) 8-10 weeks in North East States, Andaman & Nicobar Island and	Modified Clause is to be read as: DELIVERY a) 10 weeks in North East States, Andaman & Nicobar Island and

				Lakshadweep Island. c) 8-10 weeks in all other places.	Lakshadweep Island. b) 6 weeks in all other places
68	73	FORM FACTOR	Small Form Factor (SFF)	Request to kindly consider Tower along with SFF or Volume as 15 Liters maximum.	Clause stands as per RFP
69	76	MOTHER BOARD & CHIPSET	Intel B365/B360 and AMD B350 Chipset or higher chipset as per Bank's technical specifications	Please consider Compatible Intel Chipset / AMD Chipset	Clause stands as per RFP
70	57	Part VI	Cost of RFP	The RFP cost is very high requesting you to reduce it.	Kindly refer corrigendum enclosed herewith
71	57	Part VI	EMD	As per the recent guideline by the ministry of finance Earnest money deposit (EMD) will not be required for tenders and will be replaced by bid security declaration. Requesting you to remove the EMD part	Kindly refer corrigendum enclosed herewith
72	35	9	Payment terms: 90% against delivery installation, 10% of the order value (i.e. the residual amount) will be paid after completion of 3 months from installation	Please release 100% payment after delivery and installation. For performance security, we will submit OEM warranty declaration along with 3% PBG.	Clause stands as per RFP

73	114	Group G	TCO: BG validity asked for TCO period.	Please ask BG validity for the warranty period and for AMC period please allow us to submit separate BG. As most of the zones never comes under AMC.	Clause stands as per RFP
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UCO BANK
Department of Information Technology

Request for Proposal (RFP) for Supply, Installation and Maintenance of various Hardware items
including Computers/Printers/Scanners etc. under Rate Contract
RFP Ref No: DIT/BPR&BTD/OA/3060/2020-21 Date: 22.01.2021
Amendments, Addendums and Corrigendum's
REVISED TECHNICAL SPECIFICATIONS for Group A & B

Group – A

Item: Desktops (Type-I)

SL No	Parameter	Minimum Technical Specifications	Offered Specification (Equal or higher)	Compliance (Y/ N)
1	Make	Bidder to specify		
2	Model	Bidder to specify		
3	Processor	Intel® Core i5 10300 Processor (Hexa core, 2.5 Ghz or higher base frequency, 8 MB L3 Cache) 9th Generation or higher OR AMD Ryzen 5 3500/3600/4600G (Hexa core, 3.6 Ghz or more base frequency, 16 MB L3 cache or higher) Processor		
4	MOTHER BOARD & CHIPSET	Intel B460 or AMD Pro 500 Chipset or higher chipset as per Bank's technical specifications		
5	RAM	Minimum 4 GB DDR 4 1600 MHz or higher expandable up to 16 GB or higher , at least 1 DIMM slot should be free.		
6	HD Drive	1 TB SATA III HDD, 7200 RPM or higher with Pre configuration 3 Partitions		
7	PORTS	Minimum 8 or more Ports with at least 4 USB 3.0 Ports (min 2 in front panel – remaining ports in the backside); 1 Serial Port, 1 Parallel port, RJ45 port, 1 VGA and 1 additional port		

		(VGA/HDMI/Display port). NIC should be IPv4, IPv6 compliant.		
8	ETHERNET INTERFACE	Integrated 10/100/1000BaseT Network Controller with Ethernet RJ-45 Port. Should confirm to IEEE 802.3 standards and should be CE/BEE mark compliant		
9	FORM FACTOR	Small Form Factor (SFF): Chassis Volume Should be within 7-15 Litters		
10	Keyboard	104 Keys Standard USB keyboard with same make as CPU OEM with three years warranty. The keyboard should support Rupee symbol of Indian standard.		
11	Mouse	Optical Scroll Mouse with same make as CPU OEM with one left and one right click button. Mouse pad suitable for mouse to be provided.		
12	Operating System	Windows 10, 64 / 32 bit along with media license and recovery DVD media or Disk Recovery System. Recovery software to be dumped in the inerasable portion of the HDD		
13	POWER SUPPLY	180 W or higher watt Power supply. Energy Star 6.0 or above Compliant, Screen Blanking, Hard Disk and System Idle Mode in, Power On, Set up Password. Power Supply Surge protected. RoHS certified/ EPEAT - Silver Certified for the quoted product. Worldwide auto-sensing 100-240 V AC, 50-60 Hz energy-saving automatic power-down, surge-tolerant, power supply supplying 19V DC should not exceed 65-watt.		
14	QUALITY MANAGEMENT	1. The production facility of the Original Equipment Manufacturer (OEM) should have ISO 9001 Certification.		

		2. The Original Equipment Manufacturer (OEM) should also possess ISO 14001 Certification. Copies of relevant certificates to be attached.		
15	CERTIFICATION/ REGULATORY STANDARDS	The bidder should submit FCC / UL / RoHS / BEE / BIS / QCI / EPR certifications		
16	DVD RW DRIVE	DVD+/- RW drive		
17	MONITOR	19.5" TFT (1440 x 900) / LED (1440 X 900) Color Monitor or higher with same make as CPU OEM TCO 8.0. Certified/ Energy Star 5.2 or higher.		
18	Direct Named OEM	The Manufacturer of the Desktop should be direct named OEM of Microsoft Corporation for preloading Microsoft products		
19	Warranty & Support	3 Years comprehensive onsite warranty		
20	BIOS	Flash BIOS, UCO Logo to be incorporated in BIOS at OEM Factory. Further Bank Name & Logo should be embossed/Printed/Pasted with tamper proof stickers on CPU, Monitor and Keyboard.		
21	Security	Kensington Slot on chassis for physically securing the chassis. Serial, Parallel & USB Interface Control, Power-On Password, Setup Password, Memory Change Alert Functionality with Pad Lock		
22	Software & Components for Finacle Software Access.	Installation of software such Open Office, Bank related s/w dump etc. from the media provided by the Bank. IE 8 /IE 10 with full JVM and link web shall be loaded and configured as per requirement of Finacle / other software application in the branches. Certified to preload Windows 10		

		professional, Digital certificate of authenticity of Preloaded Microsoft OS to be given.		
23	Media	Recovery media and OS media to be supplied		

Note: Bidder should specify the actual specification offered by them merely writing Yes/No in the offered specification column will not be treated as compliance

SL No	Parameter	Minimum Technical Specifications	Offered Specification (Equal or higher)	Compliance (Y/ N)
1	Make	Bidder to specify		
2	Model	Bidder to specify		
3	Processor	Intel® Core i5 10300 Processor (Hexa core, 2.5 Ghz or higher base frequency, 8 MB L3 Cache) 9th Generation or higher OR AMD Ryzen 5 3500/3600/4600G (Hexa core, 3.6 Ghz or more base frequency, 16 MB L3 cache or higher) Processor		
4	MOTHER BOARD & CHIPSET	Intel B460 or AMD Pro 500 Chipset or higher chipset as per Bank's technical specifications		
5	RAM	Minimum 4 GB DDR 4 1600 MHz or higher expandable up to 16 GB or higher, at least 1 DIMM slot should be free.		
6	Hard Disk	Minimum 500 GB SATA-III HDD, 7200 RPM or higher with Pre configuration 3 Partitions		
7	Ports	Minimum 8 or more Ports with at least 4 USB 3.0 Ports (min 2 in front panel – remaining ports in the backside); 1 Serial Port, 1 Parallel port, RJ45 port, 1 VGA and 1 additional port (VGA/HDMI/Display port). NIC should be IPv4, IPv6 compliant		
8	Ethernet Interface	Integrated 10/100/1000BaseT Network Controller with Ethernet RJ-45 Port. Should confirm to IEEE 802.3 standards and should be CE/BEE mark compliant		
9	Form Factor	Small Form Factor (SFF): Chassis Volume Should be within 7-15 Liters		

10	Keyboard	104 Keys Standard USB keyboard with same make as CPU OEM with three years warranty. The keyboard should support Rupee symbol of Indian standard.		
11	Mouse	Optical Scroll Mouse with same make as CPU OEM with one left and one right click button. Mouse pad suitable for mouse to be provided.		
12	Operating System (OS)	Windows 10, 64 / 32 bit along with media license and recovery DVD media or Disk Recovery System. Recovery software to be dumped in the inerasable portion of the HDD		
13	Power Supply	180 W or higher watt Power supply. Energy Star 6.0 or above Compliant, Screen Blanking, Hard Disk and System Idle Mode in, Power On, Set up Password. Power Supply Surge protected. RoHS certified/ EPEAT - Silver Certified for the quoted product. Worldwide auto-sensing 100-240 V AC, 50-60 Hz energy-saving automatic power-down, surge-tolerant, power supply supplying 19V DC should not exceed 65-watt.		
14	Quality Management	1. The production facility of the Original Equipment Manufacturer (OEM) should have ISO 9001 Certification. 2. The Original Equipment Manufacturer (OEM) should also possess ISO 14001 Certification. Copies of relevant certificates to be attached.		
15	Certification/Regulatory Standards	The bidder should submit FCC / UL / RoHS / BEE / BIS / QCI / EPR certifications		
16	TFT MONITOR	19.5" TFT (1440 x 900) / LED (1440 X 900) Color Monitor or higher with		

		same make as CPU OEM TCO 8.0. Certified/ Energy Star 5.2 or higher.		
17	Direct Named OEM	The Manufacturer of the Desktop should be direct named OEM of Microsoft Corporation for preloading Microsoft products		
18	WARRANTY SUPPORT	3 Years comprehensive onsite warranty		
19	BIOS	Flash BIOS, UCO Logo to be incorporated in BIOS at OEM Factory. Further Bank Name & Logo should be embossed/Printed/Pasted with tamper proof stickers on CPU, Monitor and Keyboard.		
20	Security	Kensington Slot on chassis for physically securing the chassis. Serial, Parallel & USB Interface Control, Power-On Password, Setup Password, Memory Change Alert Functionality with Pad Lock		
21	Software & Components for Finacle Software Access.	Installation of software such Open Office, Biometric S/w, Bi-lingual S/W and Finacle related S/W dump etc. from the media provided by the Bank. IE 8 /IE 10 with full JVM and link web shall be loaded and configured as per requirement of Finacle / other software application in the branches. Certified to preload Windows 10 professional, Digital certificate of authenticity of Preloaded Microsoft OS to be given.		
22	Media	Recovery media and OS media to be supplied		

Note: Bidder should specify the actual specification offered by them merely writing Yes/No in the offered specification column will not be treated as compliance.

Group – A**Item: Desktops (Type-III)**

SL No	Parameter	Minimum Technical Specifications	Offered Specification (Equal or higher)	Compliance (Y/ N)
1	Make	Bidder to specify		
2	Model	Bidder to specify		
3	Processor	Intel® Core i3 10100 (Quad core Processor, 3.6 Ghz base frequency, 6 MB L3 Cache) 9th Generation or higher OR AMD Ryzen 3 PRO 3200G/GE (3.3 Ghz base frequency, 4 MB cache or higher) Processor		
4	MOTHER BOARD & CHIPSET	Intel B460 or AMD Pro 500 Chipset or higher chipset as per Bank's technical specifications		
5	RAM	Minimum 4 GB DDR 4 1600 MHz or higher expandable up to 16 GB or higher , at least 1 DIMM slot should be free.		
6	HD Drive	500 GB SATA III HDD, 7200 RPM or higher with Pre configuration 3 Partitions		
7	PORTS	Minimum 8 or more Ports with at least 4 USB 3.0 Ports (min 2 in front panel – remaining ports in the backside); 1 Serial Port, 1 Parallel port, RJ45 port, 1 VGA and 1 additional port (VGA/HDMI/Display port). NIC should be IPv4, IPv6 compliant.		
8	Ethernet interface	Integrated 10/100/1000BaseT Network Controller with Ethernet RJ-45 Port. Should confirm to IEEE 802.3 standards and should be CE/BEE mark compliant		
9	Form factor	Small Form Factor (SFF). Chassis Volume Should be within 7-15 Liters		
10	keyboard	104 Keys Standard USB keyboard with same make as CPU OEM with three years warranty. The keyboard should support Rupee		

		symbol of Indian standard.		
11	Mouse	Optical Scroll Mouse with same make as CPU OEM with one left and one right click button. Mouse pad suitable for mouse to be provided.		
12	Operating System	Windows 10, 64 / 32 bit along with media license and recovery DVD media or Disk Recovery System. Recovery software to be dumped in the inerasable portion of the HDD		
13	Power Supply	180 W or higher watt Power supply. Energy Star 6.0 or above Compliant, Screen Blanking, Hard Disk and System Idle Mode in, Power On, Set up Password. Power Supply Surge protected. RoHS certified/ EPEAT - Silver Certified for the quoted product. Worldwide auto-sensing 100-240 V AC, 50-60 Hz energy-saving automatic power-down, surge-tolerant, power supply supplying 19V DC should not exceed 65-watt.		
14	Quality Management	1. The production facility of the Original Equipment Manufacturer (OEM) should have ISO 9001 Certification. 2. The Original Equipment Manufacturer (OEM) should also possess ISO 14001 Certification. Copies of relevant certificates to be attached.		
15	Certification/ Regulatory Standards	The bidder should submit FCC / UL / RoHS / BEE / BIS / QCI / EPR certifications		
16	Monitor	19.5" TFT (1440 x 900) / LED (1440 X 900) Color Monitor or higher with same make as CPU OEM TCO 8.0. Certified/ Energy Star 5.2 or higher.		

17	Direct Named OEM	The Manufacturer of the Desktop should be direct named OEM of Microsoft Corporation for preloading Microsoft products		
18	Warranty & Support	3 Years comprehensive onsite warranty		
19	BIOS	Flash BIOS, UCO Logo to be incorporated in BIOS at OEM Factory. Further Bank Name & Logo should be embossed/Printed/Pasted with tamper proof stickers on CPU, Monitor and Keyboard.		
20	Security	Kensington Slot on chassis for physically securing the chassis. Serial, Parallel & USB Interface Control, Power-On Password, Setup Password, Memory Change Alert Functionality with Pad Lock		
21	Software & Components for Finacle Software Access.	Installation of software such Open Office, Bank related s/w dump etc. from the media provided by the Bank. IE 8 /IE 10 with full JVM and link web shall be loaded and configured as per requirement of Finacle / other software application in the branches. Certified to preload Windows 10 professional, Digital certificate of authenticity of Preloaded Microsoft OS to be given.		
22	Media	Recovery media and OS media to be supplied		

Note: Bidder should specify the actual specification offered by them merely writing Yes/No in the offered specification column will not be treated as compliance.

Sl. No	Parameter	Minimum Technical Specifications	Offered Specification (Equal or higher)	Compliance (Y/ N)
1	Make	Bidder to specify		
2	Model	Bidder to specify		
3	Category	Business Class laptop		
4	Processor	Intel® Core i7-10510U/10510Y (1.2 GHz or more base frequency, 8 MB L3 cache) 10 th Generation or higher processor.		
5	CHIPSET	Intel Chipset (based on the Intel processor offered by the vendor).		
6	Flash Memory (SD Slot)	Card Reader/ Additional Express card Slot for SD/MICRO SD CARD		
7	RAM	8 GB DDR 3/4 RAM, 2400 MHz, expandable upto 16 GB, 2 DIMM slots out of which at least 1 should be free.		
8	HDD	1 TB SATA III HDD, 7200 RPM or higher/512 GB SSD or higher with pre configuration 3 partitions		
9	Display	14" HD Display or higher brightness antiglare LED / WLED back-tail display with 1366*768 pixel resolution or higher		
10	Graphics controller	Integrated Intel HD Graphics Media Accelerator		
11	Audio	Two built-in stereo speakers High-definition audio support. Built-in Dual microphone		
12	Bluetooth	Enabled		
13	Webcam	Inbuilt / Integrated web camera minimum 720P or HD		
14	Battery	Li-Ion / Polymer Battery (enclosed in single unit) with 7 hours backup or above		
15	Ethernet Controller	Gigabit Ethernet		
16	Ethernet Card	10/100/1000 Mbps inbuilt		

		Ethernet card		
17	Wireless Device	Wireless Device: WIFI 6 +Bluetooth 5.0		
18	Interfaces	Minimum 3 USB ports, out of which one should be USB 3.0.		
19	Keyboard Card & Touch Pad Device	OEM standard spill resistant, backlit Keyboard and Built in multi gesture touch Pad, supporting two finger scroll, pinch, rotate, flip.		
20	PORTS	Minimum 3 USB ports out of which Minimum 2 USB 3.0 ports, 1 HDMI, 1 headphone / microphone in / out OR combo; 1 AC power, 1RJ-45, 1 VGA, Media card reader. NIC should be IPv6 compliant		
21	Power Supply	AC adapter should be of Same OEM make as that of laptops.		
22	Accessories (Cost Included)	DVDs of all essentials device drivers, burning software etc. AC Adapter.		
23	Carry Case	OEM Carry Bag (no back pack)		
24	Design	Scratch resistant hardened chassis with Metallic Hinges		
25	Documentation	System specification document, User Manual.		
26	Weight	Not exceeding 1.75 Kg. (including battery)		
27	Operating System (OS)	Windows 10 Professional 64 bit license with Windows 10 recovery CD & Product manuals. Recovery software to be dumped in the inerasable portion of the HDD.		
28	Software & Components for Finacle Software Access.	Installation of software such Open Office, Anti-Virus, dump of installed / custom software, Bank related S/W dump etc. from the media provided by the Bank. IE 8 / IE 10 with full		

		JVM and link web shall be loaded and configured as per requirement. Certified to preload Windows 10 professional, Digital certificate of authenticity of Preloaded Microsoft OS to be given.		
29	Certificate	Energy Star 5.2 or above Compliance. EPEAT-Silver/ EPEAT-gold Certified. Preload Windows 10 professional, Preloaded Microsoft OS must be genuine. RoHS compliant for Laptop		
30	Direct Named OEM	The Manufacturer of the Laptop should be direct named OEM of Microsoft Corporation for preloading Microsoft products.		
31	Warranty	3 Years Comprehensive On Site Warranty including battery AND Power Adaptor		

Note: Bidder should specify the actual specification offered by them merely writing Yes/No in the offered specification column will not be treated as compliance.

1. **Blacklisting**

Grounds for Disqualification & Blacklisting

(A) Notwithstanding anything contained in this document, any Bidder/selected Vendor shall be disqualified when –

- i) any Bidder who have been black-listed or otherwise debarred by any Bank/Financial Institution/Central Government/State Government/any Central or State Undertaking or Corporation/Reserve Bank of India or any other Regulatory/Statutory Authority as on date of the publication of this Tender/Procurement;
- ii) any bidder whose Contract/Agreement with any Bank/Financial Institution/Central Government/State Government/any Central or State Undertaking or Corporation/Reserve Bank of India or any other Regulatory/Statutory Authority has been terminated before the expiry of the Contract/Agreement for breach of any terms and conditions at any point of time during the last five years;
- iii) any Bidder whose Earnest Money Deposit and/or Security Deposit have been forfeited by any Bank / Financial Institution/Central Government/ State Government/any Central or State Undertaking or Corporation/ Reserve Bank of India or any other Regulatory/Statutory Authority, during the last five years, for breach of any terms and conditions.



(B) Further disqualification can be imposed by the Bank in accordance with the procedures established, which may include but not limited to the following grounds, either at the stage of Competitive Bidding or at the stage of implementation of the Contract:

Commission of any act of:

- i) submission of a bid, proposal or any other document that is known or should be known by the Bidder to be false, misleading or non- meritorious or to contain false information or concealment of information which will influence the outcome of the eligibility screening/selection process;
- ii) any documented unsolicited attempt by the Bidder to unduly influence the decision making process of the Bank while determining the eligibility screening/selection process in favour of the Bidder;
- iii) unauthorized use of one's name or using the name of another for purpose of bidding;
- iv) breach of the terms of a public contract by a wilful or material failure to perform in accordance with the terms thereof;
- v) withdrawal of a bid, or refusal to accept an award, or enter into contract with any Bank/Financial Institution/Central Government/State Government/ any Central or

State Undertaking or Corporation/Reserve Bank of India or any other Regulatory Authority without any justifiable cause, after the Bidder had been adjudged as having submitted the lowest calculated Responsive Bid or highest rated Responsive Bid;

- vi) refusal or failure to furnish the required performance security within the prescribed time frame;
- vii) refusal to clarify or validate the Bid submitted, in writing, within a period of seven (7) calendar days from receipt of the request for clarification if sought by the Bank;
- viii) that may tend to defeat the purpose of the competitive bidding, such as but not limited to; an eligible Bidder not purchasing the bid documents or not complying with the requirements during the evaluation of bid or habitually withdrawing from bidding or submitting letter of non-participation for at least three (3) times within a year, except for valid reasons;
- ix) lack of integrity or honesty or fraud, bribery, collusion or conspiracy;
- x) failure by the Bidder/Vendor, due to solely his fault or negligence, to mobilize and commence the work or perform within the specified time period, as specified in the Tender Document, including but not limited to the Request for Proposal/ Request for Quotation/ Agreement/Letter of Intention/Purchase Order etc.,;
- xi) failure by the Bidder/Vendor to fully and faithfully comply with its contractual obligations without valid cause, or failure to comply with any written lawful instruction of the Bank or its representative(s) pursuant to the implementation of the Contract, which may include but not limited to the following:
 - a. Employment of competent technical personal, competent engineers and/or work supervisors;
 - b. Provision of warning signs and barricades in accordance with approved plans and specifications and contract provisions;
 - c. Stockpiling in proper places of all materials and removal from the project site of waste and excess materials, including broken pavement and excavated debris in accordance with approved plans and specifications and contract provisions;
 - d. Deployment of committed equipment, facilities, support staff and manpower; and
 - e. Renewal of effectively date of the performance security after its expiry during the tenure of the Contract.
- xii) assignment and subcontracting the Contract or any part thereof or substitution of key personnel named in the proposal without prior written approval by the Bank;

- xiii) for the procurement of goods, unsatisfactory progress in the delivery of the goods by the manufacturer, supplier or distributor arising from his fault or negligence and/or unsatisfactory or inferior quality of goods, as may be provided in the contract;
- xiv) for the procurement of consulting services, poor performance by the consultant of his services arising from his fault or negligence. The poor performance of the Consultant can include and may not be limited to defective design resulting in substantial corrective works in design and/or construction, failure to deliver critical outputs due to consultant's fault or negligence, specifying materials which are inappropriate, substandard, or way above acceptable standards, allowing defective workmanship or works by the contractor being supervised by the consultant etc.,
- xv) for the procurement of infrastructure projects, poor performance by the contractor or unsatisfactory quality and/or progress of work arising from his fault or negligence as per the existing performance monitoring system of the Bank shall be applied, quality of materials and workmanship not complying with the approved specifications arising from the contractor's fault or negligence, willful or deliberate abandonment or non-performance of the project or contract by the contractor resulting to substantial breach thereof without lawful and/or just cause.

2. Earnest Money Deposit

Ministry of Finance, Department of Expenditure, Procurement Policy Division, Government of India vide OM No. F.9/4/2020-PPD dated 12th November 2020 has issued the guidelines on bid security which states that **“No provisions regarding Bid Security should be kept in the Bid Documents in future and only provision for Bid Security Declaration should be kept in the Bid Documents”**. Bidders will be asked to sign the “Bid Security Declaration” accepting that if they withdraw or modify their bids during period of validity etc., they will be suspended for the time specified in the tender documents.

3. Performance Bank Guarantee

The Selected bidder, **within 15 days from the date of letter of intent** will have to furnish a Performance Bank Guarantee, format as per **Annexure – IX**, issued by any scheduled commercial bank (other than UCO Bank) equivalent to **3%** of the project cost **valid for 63 months (60 months + a claim period of 3 months) from the date of Letter Of Intent(LOI)**. **However, the selected bidder may have to extend the validity of the Performance Bank Guarantee for a period of AMC/ATS as required by the Bank**. Upon furnishing the Performance Bank Guarantee, the EMD of the selected bidder shall be returned.

The Performance Bank Guarantee shall act as a security deposit and either in case the selected bidder is unable to start the project within the stipulated time or start of the project is delayed inordinately beyond the acceptable levels, the Bank reserves the right to forfeit the same.

Further, the Bank reserves the right to invoke the Performance Bank Guarantee in case the selected bidder is not able to fulfill any and all conditions specified in the document or is unable to complete the project within the stipulated time. This is independent of the LD (Liquidity Damage) on Delivery and installation.

In case the contract is getting extended, the selected bidder shall submit the Bank Guarantee of 3% of the project cost of that period of time with a validity of the extension period with 3 months claim period.

The selected bidder shall be responsible for extending the validity date and claim period of Performance Bank Guarantee as and when it is due on the account of non-completion of the project and warranty period.

4. Procurement through Local Suppliers (Make in India):

Department of Industrial Policy and Promotion under Ministry of Commerce and Industry vide letter no. P-45021/2/2017-PP (BE-II) dated 28.05.2018 has notified revised guidelines to be followed to promote manufacturing and production of goods and services in India under "Make in India" initiative.

1. Local Supplier" means a supplier or service provider whose product or service offered for procurement meets the minimum local content as prescribed under the aforesaid order or by the competent Ministries/Departments in pursuance of the aforesaid order.
2. The minimum local content shall be 50% in general (unless otherwise prescribed by the Nodal Ministry) and the margin of purchase preference shall be 20%.
3. For award of contract, the following clauses shall be applicable in addition to other provisions in the bidding document in this regard:
 - i. In procurement of goods, services or works 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. If the estimated value of procurement of goods or services or works is more than Rs. 50 lakhs, the provisions of sub-paragraph ii or iii, as the case may be, shall apply;
 - ii. In the procurements of goods or works which are not covered by paragraph 3.3.1 and which are divisible in nature, the following procedure shall be followed:
 - a. Among all qualified bids, 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.
 - b. 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 awarded to such local supplier subject to matching the L1 price. In case such lowest eligible local supplier fails to match the L1 price or accepts less than the offered quantity, the next higher local supplier within the margin of purchase preference 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.

iii. In procurement of goods or works not covered by sub- paragraph 3.3.1 and which are not divisible, and in procurement of services where the bid is evaluated on price alone, the following procedure shall be followed:

- a. Among all qualified bids, the lowest bid will be termed as L1. If L1 is from a local supplier, the contract will be awarded to L1.
- b. If L1 bid is not from a local supplier, the lowest bidder among the local suppliers, will be invited to match 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 L1 price.
- c. 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.

4. Purchase preference for domestic manufacturer/local supplier, methodology of its implementation, value addition to be achieved by domestic manufacturers, self-certification, compliance, monitoring and other terms & conditions shall be as per the aforesaid Guidelines/Notifications. The Guidelines may be treated as an integral part of the tender documents.

5. The preference to „Public Procurement (Preference to Make in India) Order 2017' shall be subject to meeting technical specifications and full compliance of other terms and conditions of the RFP and Contract.

6. The Bidder quoting value up to Rs. 10 Crores shall be required to provide self certification (as per Form PP-C) along with the bid that the item offered meets the minimum local content in terms of para 9(a) of the Public Procurement

(Preference to Make in India) Order 2017. Bidder shall also submit the list of items / services to be procured from Indian manufacturers /service providers. Bidder has to provide the value & percentage of the local content in price bids.

7. If Bidder is quoting more than Rs. 10 Crores in their Commercial Proposal, then Bidder has to submit a certificate (as per Form PP-D) from statutory auditor of the company (in case bidder is a company) or from a practicing Cost Accountant or practicing Chartered Accountant (in case bidder is not a company) along with his bid in terms of para 9(a) of the Public Procurement (Preference to Make in India) Order 2017. Bidder has to provide the value & percentage of the local content in price bids.
8. False declarations will be in breach of the Code of Integrity under Rule 175(1)(i)(h) of the General Financial Rules issued by the Ministry of Finance for which a bidder or its successors can be debarred for up to two years as per Rule (iii) of the General Financial Rules along with such other actions as may be permissible under law.
9. All the relevant documents/information regarding claim for preferential treatment under this policy must be submitted along with offer by the tenderers. Post tender submission of these information/documents shall not be considered. Further firms seeking these considerations shall be completely responsible for the truthfulness and authenticity of their claim for these benefits.
10. **Ministry of Electronics and Information Technology (MeitY):**

In furtherance of the Public Procurement (Preference to Make in India) Order 2017 notified vide reference cited above, Ministry of Electronics and Information Technology, Government of India has notified ten (10) electronic products vide reference F.No.33(1)/2017-IPHW dated 14.09.2017.

- a. Domestic Manufacturers are required to indicate the domestic value addition/Local Content in terms of Bill of Material (BoM) for the quoted products, in terms of aforesaid guidelines, in their bid. Bidders, claiming to bid in the status of domestic manufacturer/local supplier on behalf of domestic manufacturer are also required to give an undertaking in the format as given in MeitY Form-1.

11. **Department of Telecommunications (DoT):**

In furtherance of the Public Procurement (Preference to Make in India) Order 2017, Department of Telecommunications, Ministry of Communications, Government of India has notified Thirty-Six (36) Telecom Products, Services and Works vide reference No. 18-10/2017-IP dated 29.08.2018.

- a. Domestic Manufacturers are required to indicate the domestic value addition/Local Content in terms of Bill of Material (BoM) for the quoted products, in terms of aforesaid guidelines, in their bid. Bidders, claiming to bid in the status of domestic manufacturer/local supplier on behalf of domestic manufacturer

are also required to give an undertaking in the format as given in DoT Form-1.

12. UCO Bank shall also have the authority to audit as well as witness production processes to certify the achievement of the requisite local content and/or to obtain complete back up calculation.
13. In case a bidder is eligible to seek benefit under Purchase PP-LC policy as well as PPP for MSE 2012, then the bidder should categorically seek benefits against only one of the two policies i.e. either PP-LC and MSE policy in Form PP-A. The option once exercised cannot be modified subsequently.
14. Purchase preference benefits shall be extended to the bidder based on the declared option subject to the bidder meeting the requirements contained in that purchase preference policy.
15. In case a MSEs bidder opts for purchase preference based on PP-LC, he shall not be entitled to claim purchase preference benefit available to MSE Bidders under PPP2012. However, the exemptions from furnishing Bidding Document fee and Bid security/EMD shall continue to be available to MSE Bidders
16. For price matching opportunities and distribution of quantities among bidders (bidder's option to avail any one out of two applicable purchase preference policies, i.e., PP-LC-2017 or PPP-2012 will be considered), the precedence shall be in the following order:
 - a. Public Procurement Policy for MSE 2012
 - b. Purchase Preference linked with Local Content (PP-LC)

यूको बैंक UCO BANK

Undertaking for Non-Blacklisting / Non-Debarment of the bidder

TO BE STAMPED AS A DECLARATION & DULY ATTESTED BY A NOTARY

Sub: Request for Proposal forRFP No.....dated.....)

- 1) I/We, Proprietor/Partner(s)/Director(s) of M/s..... hereby confirm that I/We have read and understood the eligibility criteria and fulfil the same.
- 2) I/We further confirm that all the information furnished by me/us, as per the requirement of the Bank, have been included in our bid.
- 3) I/We further hereby undertake and agree to abide by all terms and conditions and guidelines stipulated by the Bank. We understand that any deviation may result in disqualification of our bid.
- 4) *I/We further hereby declare that I/We have not been black-listed or otherwise debarred by any Bank/Financial Institution/Central Government/ State Government/any Central or State Undertaking or Corporation/ Reserve Bank of India or any other Regulatory Authority or any other Statutory Authority as on date of the publication of this Tender/Procurement.

यूको बैंक (OR) ICICI BANK

I/We further hereby declare that the Proprietorship Concern/Partnership Firm/Company/..... (if any other entity) namely M/s was blacklisted/debarred by.....(Name of the Authority who blacklisted/debarred) from taking part in their Tender/Procurement for a period ofyears w.e.f.to..... The period is subsisting/over on.....and now I/We is/are entitled to take part in Tender/Procurement.

- 5) I/We declare that no proceedings/inquiries/investigations have commenced/pending against me/us by any Statutory Authority/Regulatory Agency/Investigating Agency which may result in liquidation of company/ firm/proprietorship concern and/or may act as deterrent on the continuity of business and/or may hamper in providing the said services, as envisaged in this document.
- 6) I/We further hereby declare that no legal action is pending against me/us for any cause in any legal jurisdiction.
- 7) I/We undertake that adequate number of resources, if required by the Bank, will be deployed for the project to complete the assignment within the stipulated time.

***STRIKE OUT WHICH IS INAPPLICABLE**

(Deviation to the above if any, the Bidder must provide details of such action(s))

Signature (1) (2)

(duly authorised to sign)

Name:.....

Capacity in which as executed:.....

Name & registered address of the Bidder:.....

Seal of the Bidder to be affixed



Tender Document – Format of Bid Securing Declaration

(The Bidder shall fill in this Format in accordance with the instructions as indicated)

Date: XX/XX/20XX

Ref No (DIT/BPR&BTD/OA/3060/2020-21 Dated 22.01.2021)

To

**The Deputy General Manager
DIT, BPR & BTD
UCO Bank, Head Office
5th Floor, 3 & 4, DD Block,
Sector -1, Salt Lake,
Kolkata – 700 064.**

Sir,

I/We,..... (Authorised Signatory of the Bidder) submitted by the undersigned on behalf of the Bidder (M/s _____) either Sole or in Joint Venture, do hereby declare and accept the following:

(A) I/We understand according to your conditions, the bid must be supported by a Bid-Securing Declaration. 

(B) I/We accept that M/s _____ will automatically be suspended from being eligible for bidding or submitting proposals in any contract with the Bank for the period of time of **Two Years** starting on **Bid Submission Date** if I/We are in breach of our obligation(s) under the Bid conditions, enumerated as under:

- 1) if I/We withdraw the Bid during the period of validity i.e. **180 Days** from the Bid due date; or
- 2) if I/We is/are awarded the Contract and fail to sign the Contract; or
- 3) if I/We fail to submit an unconditional and irrevocable performance security before the deadline defined in the request for bid documents; or
- 4) if I/We make any statement or enclose any form which turns out to be false, incorrect and/or misleading at any time prior to signing of contract and/or conceals or suppresses material information; or
- 5) if I/We fail to submit the requisite documents as per the tender specification; or
- 6) if I/We violate any of the provisions of the terms and conditions of this tender specification.

(C) We understand this Bid Securing Declaration shall expire if we are not the successful Bidder, upon the earlier of (i) our receipt of your notification to us of the name of the successful Bidder or (ii)days after the expiration of our Bid.

Name of the Bidder*	
Name of the person duly authorized to sign the Bid on behalf of the Bidder**	
Designation of the person signing the Bid	
Signature of the person named above	
Official Seal	

Dated onthis day of(mention the month),..... (mention the year)
P.S.

(1) * In the case the Bid is submitted by an Entity (viz., Partnership Firm, LLP, Company, Joint Venture), specify the name of the Entity as the Bidder.

(2) ** The Person signing the Bid shall have the Power of Attorney given by the Bidder to execute the documents on behalf of the Bidder.

(3) In case of a Joint Venture, the Bid-Securing Declaration must be in the name of all Members/Partners to the Joint Venture that submits the Bid.

(TO BE PROVIDED ON Rs.100/- STAMP PAPER)

Self-Certificate for Local Content

Date: __/__/__

I.....S/o, D/o, W/o.....resident of.....do hereby solemnly affirm and declare as under:

- 1) That I will agree to abide by the terms and conditions mentioned in the tender specification issued vide ref. no.....dated.....
- 2) That the information furnished hereinafter is correct to the best of my knowledge and belief and that I undertake to produce the relevant records before to any authority nominated by UCO Bank for the purpose of assessing the Local Content.
- 3) That the Local Content for all inputs which constitute the Goods (mention the procurement) has been verified by me and that I am responsible for the correctness and accuracy of the claims made therein.
- 4) That in the event of the Local Content mentioned herein is found to be incorrect and not meeting the prescribed norms of Local Content, based on the assessment of an authority so nominated by UCO Bank and that I will be liable as under Clause 9(f) of Public Procurement (Preference to Make in India) Order 2017, as amended.
- 5) That I agree to maintain all the information regarding my claim for Local Content in our records and that I shall make the requisite information available to UCO Bank as and when required.
- 6) That *I (name of Manufacturer) do hereby confirm in respect of quoted item(s) that the Local Content is equal to or more than 50% and come under 'Class-I Local Supplier' Category. As being 'Class-I Local Supplier', I am eligible for Purchase Preference under 'Make in India' Policy vide Government of India Order no. P-45021/2/2017-PP (B.E.-II) dated 15.06.2017 (subsequently revised vide Orders dated 28.05.2018, 29.05.2019 and 04.06.2020)

OR

That *I (name of Manufacturer) do hereby confirm in respect of quoted item(s) that Local Content is more than 20% but less than 50% and come under 'Class-II Local Supplier' Category.

- 7) That I submit as under:

Name & Details of the Local Supplier (Regd. Office, Manufacturing Unit, Location, Nature of legal entity)	
Date on which this Certificate was issued	
Product for which the Certificate is issued	
Procuring Agency to whom the Certificate is furnished	
Percentage of Local Content claimed	

Name & details of the unit of the Manufacturer	
Sale Price of the Product	
Ex-Factory Price of the Product	
Freight, Insurance and handling	
Total bill of Material	
List & Total cost value of inputs used manufacture of the proposed Goods	
List & Total cost value of inputs which are locally sourced (Attach Certificates of Local Content from Local Suppliers, if the input is not in-house)	
List and cost of inputs which are imported (directly or indirectly)	
Any other information	

8) That the details of the location(s) at which the local value addition made is/are as under:

Sl. No.	Product Details	Name of Place

* Strike out whichever is not applicable

Date:

For & on behalf of



Signature of the Authorised Signatory of the Bidder (insert name, designation & contact number)

Official Seal of the Bidder

Restriction on Procurement due to National Security

This Certificate should be submitted on the letterhead of the bidder as well as the OEM/ Manufacturer duly signed by an authorized signatory

To,

Deputy General Manager
DIT, BPR & BTD
UCO Bank, Head Office
5th Floor, 3&4, DD Block, Sector-I
Salt Lake, Kolkata -700064

Dear Sir,

RFP REF No. DIT/BPR & BTD/OA/3060/2020-21 DATE: 21/01/2021

1. "I have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India; I hereby certify that this bidder is not from such a country and is eligible to be considered."
2. "I have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India; / certify that this bidder is not from such a country or, if from such a country, have been registered with the Competent Authority. I hereby certify that this bidder fulfills all requirements in this regard and is eligible to be considered. (Where applicable, evidence of valid registration by the Competent Authority shall be attached.)"

Yours Faithfully,
Authorised Signatory,
Name:
Designation:
Vendors Corporate Name:
Address:
Email:
Contact No.

Revised Cost of RFP, of different Items (Group-wise)

Item Group	Particulars of the Items	Estimated Quantity	Cost of RFP (in Rs.) (Tender Document Fee)
A.	Desktop PCs :		
	Type 1: CPU, Key Board, Mouse , TFT Monitor and DVD RW	200	30,000/-
	Type 2: CPU, Key Board, Mouse, TFT Monitor	800	
	Type 3: CPU, Key Board, Mouse, TFT Monitor	1000	
B.	Laptops	200	7500/-
C.	Passbook Printer	200	1500/-
D.	Dot Matrix Printers :		
	24 Pin 80 Column Printers	10	1000/-
	24 Pin 136 Column Printers	20	
E.	Laser Printers:		
	Non-Duplex	300	6000/-
	Duplex	200	
F.	Scanner		
	Flat Bed A4 Size	200	1500/-
	Portable Scanner	20	
G.	High speed scanner		
	A4 size	10	2000/-
	A3 Size	5	
H.	Biometric Devices	5000	5,000
I.	CTS Scanner	500	6000/-



Bid Extension Notice

22.02.2021

Subject: Extension of Bid Submission date in respect of Request for Proposal (RFP) for Supply, Installation and Maintenance of various Hardware items including Computers/Printers/Scanners etc. under Rate Contract RFP REF NO: DIT/BPR&BTD/OA/3060/2020-21 Date: 22/01/2021.

The last date for submission of bid documents for “Request for Proposal (RFP) for Supply, Installation and Maintenance of various Hardware items including Computers/Printers/Scanners etc. under Rate Contract which was scheduled on **23.02.2021** is hereby extended up to **05.03.2021 (4:00 P.M.)**. Technical bids will be opened on **05.03.2021 at 4:30 P.M.**

All other terms and conditions of the RFP & subsequent pre-bid responses/addendum/corrigendum will remain unchanged.