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## 1. Invitation for Tender offers

Maharashtra Gramin Bank invites sealed tender offers (Technical bid and Commercial bid) from eligible, reputed manufacturers and / or authorized dealers of PCs for supply, installation and commissioning of computer hardware as specified in Schedules of Requirement schedule I & II.

A complete set of tender documents may be purchased by eligible bidder on payment of a non-refundable fee of 20,000/- (Rs. Twenty Thousand only) by demand draft in favor of Maharashtra Gramin Bank and payable at Aurangabad.

### Bid Collection and Submission

Tender Reference number	<b>012018-19</b>
Price of Tender Copy	20,000/- *
Date of commencement of sale of tender document	08/08/2018
Last Date of sale of tender document	06/09/2018 up to 12:00 hours
Queries to be mailed by	21/08/2018
Pre-Bid meeting with Bidders	27/08/2018 at 12:00 hours
Last Date and Time for receipts of tender offers	06/09/2018 up to 13:00 hours
Time and Date of Opening of technical bids	06/09/2018 at 15:00 hours
Place of Opening tender offers	Maharashtra Gramin Bank Head Office, Plot No.35, Jivanshree, Town Center, Sector G, Aurangabad - 431 003
Address of Communication	As above
Earnest Money Deposit	5,00,000/- *
Contact Telephone Numbers	Phone : 0240 – 2476140/41/42 Fax : 0240 – 2476143

\* Tender copy price & EMD is compulsory to participate in bid process, no any exemption will be permitted. Please note that to attend Pre-bid bid meeting, it is mandatory to purchase the Tender Document.

Earnest Money Deposit must accompany all tender offers as specified in this tender document. EMD amount/Bank Guarantee in lieu of the same should not be mixed with Technical/Commercial bid. It should be in separate cover to be handed over to the department.

Tender offers will be opened in the presence of the bidder representatives who choose to attend the opening of tender on the above-specified date, time and place.

Technical Specifications, Terms and Conditions and various formats and proforma for submitting the tender offer are described in the tender document and it's Annexure.

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#### 4.27. Special Condition

1. The successful bidder will have to paste sticker "Supplied By M/s -----: Year 2018-19" on all the items provided by them.
2. The Serial number of CPU and information related to Computerization Plan should be written to BIOS.
3. The serial numbers of all hardware items including PC, Monitor, Printer along with Branch Number, Name, plan, amount, etc. should be punched / upload on Banks Inventory portal with the help of branch manager / officers / excel file to be submitted to Head office during 9% payment.

#### 4.28. Make and Models

Please specify the make and model which you are going to supply in the format as mentioned below –

Sr.	Particulars	Make	Model
1	Desktop PC		
2	Pass Book Printer		
3	FlatbedScanner		
4	Multifunction Laser jet Device both side printing		

#### 4.29 Numbering in brochures

Vendors should write the respective number on respective brochure as appearing on technical specification in Annexure No. 6. For example the Sr. No. 2 of Desktop PC is described with requirement of CPU specification. In the brochure, nomenclature 2 should be given (it may be handwritten) showing the compliance of what we are requiring.

In the same way the Sr. No. 3 of Desktop PC is described with requirement of specifications of memory. In the brochure, the information should be marked as 3 so that the brochure can be understood easily.

Likewise 21 specifications of Desktop PC, 19 Specifications of Passbook Printer, 10 Specifications of Flatbed Scanner and 23 Specifications of Multifunction laser jet device should be shown in the brochure by writing respective serial number as seen in Annexure 6.

#### 4.30 Limitation of Liability

The Contractor's total aggregate liability to Buyer under this Contract shall be limited to the amount payable by the Buyer to Contractor for the relevant Purchase Order. Neither Buyer nor Contractor shall be liable for lost revenues or profits, downtime costs, loss or damage to data, or indirect, special or consequential costs or damages of any kind.

### 5. Schedule of Items Required :

#### 5.1. Schedule I – Hardware

Sr. No.	Item	Quantity
1.	Desktop PC	750
2.	Passbook Printer	130
3.	Flatbed Scanner	90
4.	Multifunctional Laser Jet Printer two side printing	90

#### 14. Annexure H - Bill of Materials: Schedule of Items

##### Schedule I – Hardware

Sr. No.	Item	Quantity	Rate	Total
1	Desktop PC			
2	Passbook Printers			
3	Flatbed Scanners			
4	Multifunctional Laser Jet Printer			
<b>TOTAL (SCHEDULE-I) EXCLUSIVE OF TAXES (A)</b>				$\Sigma$ Schedule I

Sr. No.	Item	Rate	Total GST
1	Estimated GST		

##### Schedule II – Annual Maintenance Contract Charges for Schedule I – Hardware

Sr. No.	Description	Total Amount (Total cost for 1 to 4 items in Schedule I)	AMC rate	Amount
1	4 <sup>th</sup> year comprehensive on-site AMC	$\Sigma$ Schedule I		
2	5 <sup>th</sup> year comprehensive on-site AMC	$\Sigma$ Schedule I		
3	6 <sup>th</sup> year comprehensive on-site AMC	$\Sigma$ Schedule I		
<b>TOTAL AMC CHARGES FOR THREE YEARS (B)</b>				$\Sigma$ Schedule II

##### Schedule –III- TCO for L1:

For arriving at the TCO, the following table will be considered:

Sr. No.	Particulars	Amount in Actual Rupees
1	TOTAL (SCHEDULE-I) EXCLUSIVE OF TAXES (A)	
2	TOTAL AMC CHARGES FOR THREE YEARS (B)	
3	<b>TOTAL COST (1+2)</b>	

Note: All the Columns in all the above tables of Annexure –H must be completely filled and should not be blank.

#### 15. Annexure I – Pre-Dispatch Inspection Procedure

The following text describes Pre-dispatch Inspection procedure to be followed by the supplier and inspection support expected.

1. The factory inspection / reliability test is required to be carried out at a site having adequate power and, dust free environment. The bidder should make suitable arrangements to provide Uninterrupted (UPS) power for the inspection set-up.