



**NARMADA JHABUA GRAMIN BANK**  
**HEAD OFFICE, INDORE**

201, Arcade Silver – Near 56 Dukan  
01, New Palasia, Indore

No.NJGB/HO/IT/2017-18/06

Date: 24-04-2017

**TENDER NOTICE (FOR EMPANELLED VENDORS of BANK OF INDIA ONLY)**

**Purchase of DISKFULL PCs (Personal Computer Hardware and Peripherals)**

Sealed tenders are invited from following EMPANELLED VENDORS, empanelled for period 2016-17 by Bank of India, Head Office, Mumbai for supply installation and commissioning of the same. All empanelled vendor are expected to participate in Tender.

1. M/s Infinity Kolkata
2. M/s Team Computers Pvt. Ltd. Mumbai
3. Hitachi systems Microclinic Pvt. Ltd
4. Dynacons Systems & Solutions Ltd. Mumbai

1. The Bank intends to procure 583 DISKFULL PCs and Peripherals for our branches and for this purpose invites sealed quotes for the same as per the specifications as indicated in Annexure A. (These prices shall remain valid for all orders placed with the selected vendor for a period of 6 (six) months from the date of first such purchase order duly accepted by the vendor). You are requested to send your Proposals – Technical and Price as per the enclosed formats. The methodology for submission of the proposals is enumerated in Annexure B. Terms and Conditions of Contract (TCC) are given in Annexure C.

2. In this regard, a two-envelope bidding Procedure (Technical Bid and Price Bid) in separate envelopes will be adopted. The Technical Proposal envelope should not contain any financial terms like cost of Hardware/Peripherals/system software or any of its components. The financial bid envelope should contain both the cost of the hardware / Peripherals/system software as well as manufacturer's built-in warrantee charges as mentioned in the enclosures. **The specifications given are the minimum requirements and the bidders may choose any specification equivalent or superior to the one given by the Bank in case the exact match is not in their product line.**

3. The bidders are requested to note the following:

(i) Only **one Model / Make, strictly** conforming to the specifications as mentioned in the RFP should be quoted.

(ii) **Total unit cost to the Bank will be decided on the basis of unit cost of the hardware inclusive of Warranty support as offered by OEM.**

(iii) The Bank reserves the right to place the order in lots as per Bank's requirements.

(iv) All standard (default) items / components and optional items / components, if any, should be separately and clearly mentioned. Detailed cost breakup should be furnished in the Price Schedule as per the format prescribed.

(v) Technical specifications of the equipment offered (against the requirements specified) as well as the Technical Details (in the prescribed format) should be furnished along with the Bid, for all the standard and optional items if any offered. Otherwise, the offer would be treated as Non-responsive.

(vi) Detailed product brochures, catalogues, technical literature, system/reference manuals, instruction booklets and all supporting documentation (in the English language) specific to the make/model(s) of the equipment (whether standard or optional) offered should be submitted along with the offer. Otherwise the offer would be treated as Non-responsive. Each and every Sr No of the component of the specification (e.g.1.0, 1.1, 1.2etc) should be flagged in the product brochures, catalogues, technical literature, system/reference manuals, and instruction booklets for easy reference.

(vii) Any deviation from the specifications in the products offered should be separately brought out explicitly, in the column provided for this purpose.

(viii) The Bank reserves the right to accept or reject in part or full, any or all the offers without assigning any reasons thereof.

4. The proposal shall remain valid for 60 days from the date of opening of Proposal and the rates of items finally selected shall remain valid for **180 days** from the date of award of contract.

**The Bidding Document may be obtained from the Bank as under:-**

Date and Time of commencement of inspection / Sale of Bid Document	<b>25 April, 2017</b>
Last Date and Time for Receipt of Bids at our head office	<b>06 May, 2017 by 1.00 p.m. on that day.</b>
Date and Time of opening of Technical Bids	<b>08 may 2017 by 1.00 p.m. on that day.</b>
Date and Time of opening of Financial Bids	Financial Bids opening date will be decided on <b>11May. 2017</b>
Contact Person	1. Shri Sandeep Bhatnagar Chief Manager (IT & FI) 09425306250 2. Shri Vinod Vani Senior Manager (IT) 08120001950
Address for Communication and submission of bid.	The General Manager Narmada Jhabua Gramin Bank, Head Office 201, Arcade Silver, Near 56 Shops, 1-New Palasia, INDORE (M.P.) Pin – 452 001 Telephone No.: 0731-2549053-56 Email: ho.indore@njgb-rrb.com
Bid document Availability	Bidding Document to be downloaded from the Tender section of our Bank's web-site <a href="http://www.njgb.in">www.njgb.in</a>

  
(R.K. Gupta)

(General Manager)  
