

केनरा बैंक

Canara Bank



केंद्रा बँक १९०६

A Government of India Undertaking

सिंडिकेट Syndicate

RFQ-01/AMC/2024-25

DATE 29/08/2024

REQUEST FOR Quotation [RFQ]

FOR

SELECTION OF SERVICE PROVIDER FOR PROVIDING COMPREHENSIVE AMC SERVICES FOR IT
HARDWARE ITEMS EFFECTIVE FROM 01/10/2024 TO 30/09/2025.

Issued by: Canara Bank,
ATM & Maintenance,
Regional Office Shimla
Phone No: 9816008766
Email Id: atmroshim@canarabank.com



RFQ 01/AMC/2024-25 dated 29/08/2024

A. BID SCHEDULE & ABBREVIATIONS

1. BID SCHEDULE

Sl. No.	Description	Details
1.	RFQ No. and Date	RFQ 01/AMC/2024-25 dated 29/08/2024
2.	Name of the Section	ATM& Maintenance Section, Regional Office Shimla
3.	Brief Description of the RFQ	Selection of Service Provider for Providing Comprehensive AMC Services for IT Hardware Items from 01/10/2024 to 30/09/2025.
4.	Bank's Address for Communication	Canara Bank, ATM& Maintenance, 3 rd Floor , Parvati Complex, Pathaghati ,Opposite Tenzin Hospital ,Shimla : 171009 Phone No: 9816008766 Email Id: atmroshim@canarabank.com
5.	Date of Issue of RFQ	29-08-2024
6.	Performance Bank Guarantee/Bid Security	10% of the Total Order Value
7.	Last Date, Time and Venue for Submission of Bids	09.09.2024 by 5:00 PM Venue: Canara Bank, ATM& Maintenance, 3 rd Floor , Parvati Complex, Pathaghati ,Opposite Tenzin Hospital ,Shimla : 171009 Phone No: 9816008766
8.	Date, Time & Venue for Opening of Technical-Commercial Proposal.	Bid Opening Date/Time 10.09.2024 12:30 PM Venue: Canara Bank, ATM& Maintenance, 3 rd Floor , Parvati Complex, Pathaghati ,Opposite Tenzin Hospital ,Shimla : 171009 Phone No: 9816008766
9.	This document can be downloaded from following website (https://canarabank.com/tenders.aspx) Any Amendments, Modifications, Pre-Bid Replies, Clarifications & any communication etc. will be uploaded in the Bank's website (i.e., https://canarabank.com/tenders.aspx). No individual communication will be sent to the individual bidders.	



DISCLAIMER

The information contained in this Request for Quotation ("RFQ") document or information provided subsequently to bidders or applicants whether verbally or in documentary form by or on behalf of Canara Bank (or Bank), is provided to the bidder(s) on the terms and conditions set out in this RFQ document and all other terms and conditions subject to which such information is provided. This RFQ document is not an agreement and is not an offer or invitation by Canara Bank to any parties other than the applicants who are qualified to submit the bids (hereinafter individually and collectively referred to as "Bidder" or "Bidders" respectively). The purpose of this RFQ is to provide the Bidders with information to assist the formulation of their proposals. This RFQ does not claim to contain all the information each Bidder requires. Each Bidder may conduct its own independent investigations and analysis and is free to check the accuracy, reliability and completeness of the information in this RFQ. Canara Bank makes no representation or warranty and shall incur no liability under any law, statute, rules or regulations as to the accuracy, reliability or completeness of this RFQ. The information contained in the RFQ document is selective and is subject to updating, expansion, revision and amendment. It does not purport to contain all the information that a Bidder requires. Canara Bank does not undertake to provide any Bidder with access to any additional information or to update the information in the RFQ document or to correct any inaccuracies therein, which may become apparent.

Canara Bank reserves the right of discretion to change, modify, add to or alter any or all of the provisions of this RFQ and/or the bidding process, without assigning any reasons whatsoever. Such change will be published on the Bank's Website (<https://canarabank.com/tenders.aspx>) and it will become part and parcel of RFQ.

The information provided by the bidders in response to this RFQ Document will become the property of the Bank and will not be returned. This RFQ document prepared by Canara Bank should not be reused or copied or used either partially or fully in any form.

Canara Bank in its absolute discretion, but without being under any obligation to do so, update, amend or supplement the information in this RFQ. Canara Bank reserves the right to reject any or all Request for Proposals received in response to this RFQ document at any stage without assigning any reason whatsoever. The decision of Canara Bank shall be final, conclusive and binding on all the parties.



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SECTION A - INTRODUCTION

1. About Canara Bank

- 1.1. CANARA BANK is one of the largest public sector bank owned by Government of India. Canara Bank is a body Corporate and a premier Public Sector Bank established in the Year 1906 by Shri. Ammembal Subba Rao Pai and nationalized under the Banking Companies (Acquisition and Transfer of Undertakings) Act, 1970. Canara Bank Regional Office, Shimla 3rd floor Parvati complex Panthaghati , Shimla : 171009.
- 1.2. The Bank is having Pan India presence of more than 9500 branches, 26 Circle offices and 177 Regional Offices situated across the States. As per the announcement made by the Department of Finance Services on 30 August 2019, Manipal based Syndicate Bank has been merged from 01 April 2020.
- 1.3. The Bank is a forerunner in implementation of IT related products, services, and continuously making efforts to provide the state of art technological products to its customers.

2. Definitions

- 2.1. 'Bank' means unless excluded by and repugnant to the context or the meaning thereof, shall mean 'Canara Bank', described in more detail in para 1 above and which has invited bids under this Request for Proposal in Open Tender bid and shall be deemed to include its successors and permitted assigns.
- 2.2. 'RFQ' means Request for Quotation for Providing Comprehensive AMC of IT hardware items from 01/10/2024 to 30/09/2025.
- 2.3. 'Bidder' means a vendor submitting the proposal in response to the RFQ.
- 2.4. 'Services' means providing Comprehensive AMC of IT hardware items from 01/10/2024 to 30/09/2025.
- 2.5. 'Contract' means the agreement signed by selected bidder and the Bank at the conclusion of bidding process, wherever required.
- 2.6. 'Selected bidder' / 'Successful bidder' / 'H1 bidder' means the bidder who is found to be the lowest bidder after conclusion of the bidding process, subject to compliance to all the Terms and Conditions of this Open Tender bid.

3. About RFQ

- 3.1. The Bank intends to onboard Service Provider to provide Comprehensive AMC service of IT hardware items effective from 01/10/2024 to 30/09/2025. In this connection, Bank invites proposal through Quotation for selection of Service Provider to provide Comprehensive AMC of IT hardware items from 01/10/2024 to 30/09/2025 as per the terms & conditions, technical requirements and scope of work described elsewhere in this document.
- 3.2. This RFQ should not be considered as a statement of intent for availing the services, unless a purchase order or notification of award is published by Canara Bank if any, as an end result of this RFQ process.

4. Objective

- 4.1. The Bank intends to enter into Annual Maintenance Contract for IT Hardware from reputed vendors for its Branches/Offices.
- 4.2. The selected bidder will enter into a Contract with Canara Bank Regional Office, Shimla 3rd floor parvati complex panthaghati , Shimla : 171009 AMC of IT hardware items and peripherals as per the specifications and Requirements details mentioned in the RFQ.

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- 4.3. The selected bidder will undertake to ensure availability of Hardware Parts & peripherals including sufficient manpower as mentioned elsewhere in the this RFQ documents for providing AMC service.
- 4.4. The selected bidder will provide the latest available models of hardware items to meet the RFQ requirement. In case the proposed hardware item is not available at the time of Purchase Order during the validity of the Contract Period, Bidder has to provide the hardware with higher specification without any additional cost to the Bank.
- 4.5. The Bank is looking at a highly professional relationship with the Service Provider who shall provide Comprehensive AMC service of IT hardware items effective from 01/10/2024 to 30/09/2025.
- 4.6. The bidders satisfying the Pre-Qualification Criteria as per the RFQ and complying with all terms and conditions of the RFQ may respond.

5. Eligibility Criteria

- 5.1. The bidder should have minimum 5 years of experience in Computer Maintenance Services and provide copies of contracts/work orders/ documentary evidence (work completion certificate or satisfactory services given by vendor) preferably from PSB/ QUASI Government institution or listed companies in support of past experience of similar services along with names, addresses and contact details of clients shall be provided with bid for verification by the buyer.
- 5.2. The bidder should have AMC in hand for at least 500 Desktops, 100 Laser Printers and Passbook Printers and other peripherals or more in a single work order in the last three years ending 31.03.2024.
- 5.3. The bidder should have minimum annual turnover of Rs. 3 crores during the last three (3) financial years. This must be the individual company turnover and not of any group of companies.
- 5.4. The bidder must not have been blacklisted by any public sector bank/PSU/Government Department in the past. A self-declaration letter by the bidder on the company's letterhead should be submitted along with the bid. The bidder should conduct background verification check for the service engineers deployed to bank and to provide the certificate in this regard.
- 5.5. Non-compliance to any of eligibility criteria would result in outright rejection of the bidder's proposal. The bidder is expected to provide proof for each of the points for eligibility evaluation. The proof provided must be in line with the details mentioned in "Documents to be submitted for eligibility criteria compliance". Any credential detail mentioned in "Eligibility criteria compliance" not accompanied by relevant proof of documents will not be considered for evaluation.
- 5.6. The bidder must have valid GST registration, PAN number, company registration, EPF registration, labor insurance copies, ownership document etc. All copies to be submitted duly attested by bidders.
- 5.7. The firm order on successful vendor will have among others the following terms and conditions:
 - Order to be accepted within Seven (7) Working days of receiving the order.
 - AMC/ ATS Agreement to be executed within 15 days of acceptance of the order.However, AMC/ ATS to be commenced from the date of order (or) from the date mutually agreed by Bank and successful vendor.



- AMC/ ATS Payment will be released quarterly in arrears after deducting TDS and LD/Penalties if any.
- The guidelines issued by various regulatory authorities on Minimum Wages Act, applicable labor laws, from time to time are to be strictly followed by the empaneled vendors for the resources deployed to the Bank.

6. Requirement Details

6.1. Bank invites sealed offline offers ('Technical Proposal' and 'Commercial Bid') for selection of Service Provider who shall provide Comprehensive AMC service of IT hardware items effective from 01/10/2024 to 30/09/2025 as per the terms and conditions, Technical Requirement and Scope of Work described elsewhere in this document.

6.2. The brief description of IT hardware items and peripherals in Canara Bank branches Offices under Shimla Regional office building and direct branches under RO is furnished in following

S no.	Details of Items	Quantity (B)
1	AIO DESKTOP PCs (HP, Dell, Acer etc)	383*
2	Printer(HP/cannon etc)	100*
3	Passbook Printer(Epson/TVS)	64*
4	Colored Printer(HP/Epson/Brothers)	1*
5	High Speed Canner (Epson/HP)	67*
6	Flatbed Scanners /Any other hardware items	63*
7	CTS Scanner	63*
8	Laptops	57*
Total Hardware for AMC Services		735*

Above existing Hardware / Software of Computer IT Peripherals in Canara Bank are to be covered under the AMC from 01/10/2024 to 30/09/2025.

6.3. The selected bidder should propose the Bank for any new services for strengthening the monitoring processes and the Bank reserves the right to include additional services apart from those provided in the RFQ.

7. Bid System Offer:

This is two bid system which has following 2 parts:

7.1. **Part A- Technical cum Eligibility Proposal:** Indicating the response to the Pre-Qualification Criteria, Scope of Work and other terms & conditions for Selection of Service Provider for Providing Comprehensive AMC Services for IT Hardware Items effective from 01/10/2024 to 30/09/2025. The format for submission of Technical Proposal is as per Appendix-A.



7.2. **Part B-Commercial Bid:** Furnishing all relevant information as required as per Bill of Material as per Annexure-14. The format for submission of Commercial bid is as per Appendix-B.

8. Scope of Work

- 8.1. Annual Maintenance Contract of Computer Hardware Items & Peripherals at Branches/Offices under Shimla RO for the period from 01/10/2024 to 30/09/2025
- 8.2. The service provider should complete the asset verification of all the hardware items and confirm the working condition within 15 days from the date of acceptance of the contract. The Bank will not be liable for any pending pre-existing problems reported subsequently and the same should be rectified/ resolved without any additional cost.
- 8.3. The Vendor shall provide centralized complaint booking facility to the bank and the dash board, if available, shall be provided to the Bank. The method of booking complaints shall be E-mail, Toll-free no, on line portal, web, etc.
- 8.4. Quarterly preventive maintenance to be carried out and branch / office wise report to be submitted for releasing payment of the subsequent quarter.
- 8.5. Complaints should be lodged for making good all hardware items under your AMC which are found to be not in working condition during Preventive' Maintenance visit without need for any call to be raised from the bank's end.
- 8.6. Vendor should attend all Service calls within 4 working hours and resolve within a maximum period of 2 working days. If the fault cannot be rectified within the stipulated time, standby device of equivalent/higher capacity to be provided before start of second working day after reporting the complaint.
- 8.7. Vendor should ensure that disks/pen drives used by their engineers during repair/maintenance should be free from any computer virus or malware. In case it is conclusively proved that the hardware item has been infected through the said means, the expenses incurred by the bank for restoring the system and data will be recovered from the vendor by any suitable means.
- 8.8. Repairs & Maintenance Services (AMC) and of Computer Hardware, Software (including Upgradation of OS Version, patches, Anti-Virus, Domain Setting and Biometrics etc.), Printers, existing LAN setup and other peripherals etc. installed at all the Branches/Offices under SHIMLA RO.
- 8.9. Installation / Upgradation of Windows OS activity to all PCs (Under warranty also) without any additional cost. Provide the software support for AMC & warranty hardware items also.
- 8.10. The prices include Comprehensive Onsite Maintenance of the equipment's covering all components, services and visits to the concerned offices including Fuser Assemble of Laser Printer, Printer Head or Miler Strip of Passbook Printer, Motherboard, CPU Processor or SMPS of Desktop & Scanning unit of Scanner etc.
- 8.11. The system spare parts/services, as and when required, and complete maintenance of the hardware/software/solution during warranty period and AMC, shall be supported for a period to be specified by the bank.
- 8.12. The vendor shall replace any worn out or defective part/component of all the IT assets under AMC, at no extra cost to the Bank. If the vendor is not able to maintain any equipment due to non-availability of components/parts, the vendor shall upgrade the component(s)/part(s) at its own cost and responsibility in order to make the equipment/s

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operational; or else, the vendor shall provide alternate/substitute system/s of same or higher compatible configuration at its own cost and responsibility till the above components are repaired or replaced by the vendor.

- 8.13. In cases where unserviceable parts of the Equipment need replacement, the vendor shall replace such parts, at no additional cost to the Bank, with brand new parts or those equivalent to new parts in performance provided that if the vendor is required to replace consumables, being printer ribbons, magnetic tape reels, cartridges, cassettes, exchangeable disc packs, the same will incur an additional charge which shall be reimbursed on actuals upon submission of GST Compliant Invoice to the respective Branch/Office.
- 8.14. One Residential Engineer should be stationed in the Regional office without any extra cost to Bank & Standard shift of 09.30 AM to 06.30 PM, on all working days, to be followed.
- 8.15. As and when new hardware items are supplied to the Branches the old item which is under AMC will be removed from AMC and the warranty expired items will be added into AMC. Hence, the AMC amount payable will be calculated accordingly in each quarter.
- 8.16. The vendor should provide necessary support for shifting and setting up the IT Hardware /Peripherals in any of the Premises of Canara Bank, or any other location of Bank's Interest/activity within the jurisdiction of this Office. In such cases, transport arrangements will be made by the Bank.
- 8.17. Only licensed copies of the software shall be ported in the hardware items under AMC.
- 8.18. The Resident Engineer/resources in co-ordination with offsite team should ensure the uptime commitments.
- 8.19. Escalation matrix of company should be shared to the bank for escalating service-related concerns. The Vendor shall promptly inform any changes in key persons of escalation, contact details or any other changes related to the company to the bank.
- 8.20. In case of exigencies/ urgent requirement (Including Bank Holidays), bidder has to provide such maintenance services outside the working hours at no additional cost to the bank.
- 8.21. In addition to the repair & maintenance of hardware, installation and updation of software and applications include but not limited to the following
 - Installation and configuration of software required for the bank.
 - Customize settings of computer, scanner, printers (passbook, laser printer etc.)
 - Installation, re-installation of operating system, application software, system software, drivers etc.
 - Installation and configuration of software & operating system updates.
 - Rectification of any corruption in the software or media.
 - Configuration and maintenance of custom browser settings for web applications used by Bank.
 - Custom Java, network configuration settings in computers & peripherals.
 - Installation, re-installation & support associated applications like MS office, adobe reader, digital signature applications etc.



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- Monitoring of updation of antivirus definitions.
- Attending issues of operating system, application software, system software, drivers etc. of computers and peripherals.
- Necessary installation/ re-installation, configuration of software, network in computers and peripherals to enable smooth functioning of applications extended to Canara Bank and E-Syndicate Bank Branches/ Offices.
- Providing support to conduct video conferencing as per the requirement of the Bank.

9. Downtime Penalties:

- 9.1. The vendor shall resolve any complaint and failures in the equipment and shall repair and replace worn out or defective parts of the equipment immediately. The vendor shall ensure that faults and failures intimated by bank are diagnosed and repaired within 2 hours plus journey time, if any. If the repair work is expected to prolong beyond 2 hours plus journey period to down time, the vendor shall replace the defective equipment with stand-by equipment immediately and restore operations.
- 9.2. A minimum uptime of 95% in respect of nodes/ line/pass books printer etc. will have to be ensured at all times. The total downtime at a branch will be calculated as the period an item was not working.
- 9.3. The "Uptime" is, for calculation purposes, equals to the Total contracted hours (i.e., 9:30 x 6:30 basis) in a month less "Downtime". The "Downtime" is the time between the Time of Failure and Time of Restoration of issue within the contracted hours. "failure" is the condition that renders the bank unable to perform any of the defined functions on the said Device. "Restoration" is the condition when the selected bidder demonstrates that the solution is in working order and the Bank acknowledges the same.
- 9.4. The percentage uptime is calculated on monthly basis as follows:
- $$\frac{(\text{Total contracted hours 9:30 * 6:30 basis in a month} - \text{Downtime hours within contracted hours})}{\text{Total contracted hours 9:30 * 6:30 basis in a month}} \times 100$$
- 9.5. Contracted hours of a month = No. of days in that month X 9 Hours.
- 9.6. The copy of call sheets provided by the service engineer(s) to the Branch will form the basis for the purpose of calculating the total downtime. The call will be treated as closed after final resolution of the problem and confirmation thereof by the Branch.
- 9.7. Down time (beyond the levels) defined on account of delayed sourcing of spares and/or lapses will attract penalties.
- 9.8. The undernoted penalties are prescribed for various non-performance/deviation (beyond 2 hours plus journey time).
- 9.9. In case the resource goes on leave/absent, replacements having equivalent or more experience and qualification has to be arranged by the selected bidder to ensure that regular functioning of the solution does not hamper. In case replacements are not arranged, Bank shall pay only the proportionate amount of resident resource charges during the particular quarter. The Bank shall also impose a penalty of 0.5% of the quarterly Resident resource charges payable to the selected bidder for each week and part thereof of absence. However, total penalty under this clause will be limited to 20% of the total quarterly charges payable for Resident Resources.



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9.10. If monthly uptime is less than 90%, the Bank shall levy penalty as above and shall have full right to terminate the AMC contract under this RFQ. The right of termination shall be in addition to the penalty and invocation of Bank Guarantee. The above penalty shall be deducted from the quarterly AMC payment due to the bidder.

9.11. LD is not applicable for the reasons attributable to the Bank and Force Majeure.

9.12. Failure to maintain the above uptime penalty will be applicable as per below table:

Monthly Uptime%	Penalty
>=95%	Nil
>=92% <95%	Rs 250/- per IT Hardware inclusive of peripherals of the Hardware
>=90% <92%	Rs 500/- per IT Hardware inclusive of peripherals of the Hardware
<90%	Rs 1000/- per IT Hardware inclusive of peripherals of the Hardware

10. Payment Terms:

10.1. Payment will be released after execution of stamped "Contract Agreement" and also Non-Disclosure Agreement (NDA) as per the RFQ Terms.

10.2. Payment terms will be as per below:

SL No	Payment Stage	% Of payment
1	AMC for IT Hardware	Quarterly in Arrears.

10.3. Bank will release the payment on completion of each quarter and on production of relevant documents/invoices. Please note that Originals of invoices (plus One Copy) reflecting Taxes & Duties, GSTIN, State Code, HSN Code, State Name should be submitted while claiming payment. Bidder has to submit satisfactory Service Report and Preventive Maintenance Quarterly Report. Penalty if any and applicable TDS will be deducted and net amount will be released to the bidder. The selected bidder has to provide necessary Bank Details like Account No., Bank's Name with Branch, IFSC Code etc. while claiming the payment.

10.4. Bank will not pay any amount in advance. Payment shall be released within 30 days of submission of relevant documents as per RFQ terms. The Bidder has to comply with the minimum wages act of State Govt. EPF and ESIC challan of deputed staff shall be submitted to the Bank every quarter with the Invoice of AMC.

10.5. The payments will be released through NEFT / RTGS after deducting the application LD/Penalty, TDS if any, by centrally by Circle Office and the selected bidder has to provide necessary Bank Details like Account No., Bank's Name with Branch, IFSC Code etc.

10.6. The Bank may decide to add or remove certain IT Hardware or peripherals from AMC the at any point of time during the Contract. Payment for any inclusion deletion of IT Hardware e.g., Computer, Printer, Scanner and other peripherals during the Contract Period will be calculated and released on pro-rata basis.

11. Security Deposit / Performance Bank Guarantee

11.1. The successful bidder should submit a Security Deposit / Performance Guarantee as specified in Bid Schedule within 15 days from the date of acceptance of the Purchase Order.

11.2. Security Deposit should be submitted by way of DD drawn on Canara Bank payable at Chandigarh / Bank Guarantee may be obtained from any of the Scheduled Banks (other than Canara Bank).



- 11.3. The Bank Guarantee issued by the issuing Bank on behalf of Bidder in favour of Canara Bank shall be in paper form as well as issued under the "Structured Financial Messaging System" (SFMS). Any bank guarantee submitted in physical mode, including EMD/bid guarantee which cannot be verifiable through SFMS will be summarily rejected.
- 11.4. Security Deposit/Performance Bank Guarantee should be valid for Total Contract Period from the date of acceptance of order and shall be retained till the completion of Contract period. The guarantee should also contain a claim period of Three months from the last date of validity.
- 11.5. The selected bidder shall be responsible for extending the validity date and claim period of the Bank guarantees as and when it is due, on account of incompleteness of the project and contract period.
- 11.6. The security deposit / bank guarantee will be returned to the bidder on completion of Contract Period.
- 11.7. The Bank shall invoke the Bank guarantee before the expiry of validity, if work is not completed and the guarantee is not extended, or if the selected bidder fails to complete his obligations under the contract. The Bank shall notify the selected bidder in writing before invoking the Bank guarantee.

12. Execution of Agreement

- 12.1. Within 21 days from the date of acceptance of the Purchase Order, the selected bidder shall sign a stamped "Agreement" with the Bank as per the format provided by the Bank.
- 12.2. The Agreement shall include all terms, conditions and specifications of RFQ and also the Bill of Material and Price, as agreed finally after Bid evaluation. The Agreement shall be executed in English language in one original, the Bank receiving the duly signed original and the selected Bidder receiving the photocopy. The Agreement shall be valid till all contractual obligations are fulfilled.
- 12.3. The Pre Contract Integrity-Pact Agreement submitted by the bidder during the Bid submission will automatically form a part of the Contract Agreement till the conclusion of the contract.

13. Order Cancellation/Termination of Contract

- 13.1. The Bank reserves its right to cancel the entire / unexecuted part of the Purchase Order at any time by assigning appropriate reasons and recover expenditure incurred by the Bank in addition to recovery of liquidated damages in terms of the contract, in the event of one or more of the following conditions:
 - 1.1. Delay in delivery of services in the specified period.
 - 1.2. Serious discrepancies noted in the inspection.
 - 1.3. Breaches in the terms and conditions of the Order.
- 13.2. The Bank reserves the right to cancel the contract placed on the selected bidder and recover expenditure incurred by the Bank on the following circumstances:
 - 1.1. Non submission of acceptance of order within 7 days of order.
 - 1.2. Excessive delay in execution of order placed by the Bank.
 - 1.3. The selected bidder commits a breach of any of the terms and conditions of the bid.



- 1.4. The bidder goes in to liquidation voluntarily or otherwise.
 - 1.5. An attachment is levied or continues to be levied for a period of 7 days upon the effects of the bid.
 - 1.6. The progress made by the selected bidder is found to be unsatisfactory.
 - 1.7. If deductions on account of liquidated Damages exceeds more than 10% of the total contract price.
 - 1.8. If found blacklisted by any Govt. Department / PSU / other Banks / CERT-In, during the course of contracted period.
 - 1.9. Non satisfactory performance of the Project in terms of affecting the Core Systems of the Bank or the Core Business of the Bank and the functioning of the Branches/Offices of the Bank.
- 13.3. Bank shall serve the notice of termination to the bidder at least 30 days prior, of its intention to terminate services without assigning any reasons.
 - 13.4. In case the selected bidder fails to conduct an event as per stipulated schedule, the Bank reserves the right to get it conducted by alternate sources at the risk, cost and responsibility of the selected bidder by giving 7 days' prior notice to the bidder.
 - 13.5. After the award of the contract, if the selected bidder does not perform satisfactorily or delays execution of the contract, the Bank reserves the right to get the balance contract executed by another party of its choice by giving one-month notice for the same. In this event, the selected bidder is bound to make good the additional expenditure, which the Bank may have to incur to carry out for the execution of the balance of the order/contract. Such additional expenditure shall be incurred by the bank within reasonable limits & at comparable price prevailing in the market. This clause is also applicable, if for any reason, the contract is cancelled.
 - 13.6. The Bank reserves the right to recover any dues payable by the selected bidder from any amount outstanding to the credit of the selected bidder, including the pending bills and security deposit, if any, under this contract.
 - 13.7. In addition to the cancellation of purchase order, the Bank reserves its right to invoke the Bank Guarantee or foreclose the Security Deposit given by the bidder towards non-performance/non-compliance of the terms and conditions of the contract, to appropriate towards damages.

14. Evaluation Criteria:

14.1. The Bank will evaluate the bid/s submitted by the bidder/s under this RFQ by the officers of the bank. The Bank may engage an external agency for evaluation of the bid. It is Bank's discretion to decide at the point of time.

14.2. The Bank will scrutinize the Bid/s received to determine whether they are complete in all respects as per the requirement of RFQ, whether the documents have been properly signed and whether items are offered as per RFQ requirements, whether technical documentation as required to evaluate the offer has been submitted. The Bank may, at its discretion, waive any minor non-conformity or any minor irregularity in the bid which does not constitute a material deviation. Bank's decision with regard to 'minor non-conformity' is final and the waiver shall be binding on all the bidders and the Bank reserves the right for such waivers.



14.3. After completing the above process, the bank will declare L1, L2 and L3 bidder in order to determine the lowest evaluated bid (L1) and will award the contract to the L1 bidder. In case of failure or refusal to execute the order, Canara Bank TM Section, Circle Office, Chandigarh shall have the right to assign the contract to L2/ L3 bidder on matching the L1 (lowest) prices.

14.4. Vendor/s satisfying the eligibility criteria will be short listed after due scrutiny of documents submitted by the bidder. The Bank reserves the right to accept / reject any or all RFQ received in response to this advertisement without assigning any reasons, whatsoever.

14.5. During contract period, the bank reserves the right to de-empanel/remove any vendor on the basis on non-satisfactory services/other genuine reason. The Bank's decision will be final in this regard and no representation or correspondence shall be entertained.

14.6. The Bank reserves the right to cancel RFQ process at any time, without thereby incurring any liabilities to the affected bidder[s]. Reasons for cancellation, as determined by the Bank in sole discretion include but are not limited to, the following:

- a) Services contemplated are no longer required.
- b) Change in the scope of work or due to unforeseen circumstances and/or factors and or/or new developments.
- c) The project is not the in the best interest of the Bank.
- d) Any other reason.

14.7. The Bank also reserves the right to modify/cancel/re-tender without assigning any reasons whatsoever. The bank shall not incur any liability to the affected bidder(s) on account of such rejection. Bank shall not be obliged to inform the affected bidder(s) of the grounds for the Bank's rejection.

14.8. The following officials will facilitate in RFQ related queries and make arrangements for

First Official	Alternate Official
BHUPINDER Singh Manager, ATM & Maintenance Section ATM& Maintenance, 3 rd Floor , Parvati Complex, Pathaghati ,Opposite Tenzin Hospital ,Shimla : 171009 Contact : 9816008766	Ankur Manager, DSS Section ATM& Maintenance, 3 rd Floor , Parvati Complex, Pathaghati ,Opposite Tenzin Hospital ,Shimla : 171009 Contact : 9167061690

deposit of RFQ documents.



RFQ BY/AMC/ 2024-25 dated 29/08/2024

Annexure-1

Bid Covering Letter

To

Canara Bank, ATM & Maintenance Section,
ATM & Maintenance, 3rd Floor ,
Parvati Complex, Pathaghati ,
Opposite Tenzin Hospital ,
Shimla : 171009 Contact : 9816008766
Email Id: atmroshim@canarabank.com

Dear Sir,

SUB: Providing Comprehensive AMC of hardware items effective from 01/10/2024 to 30/09/2025.

Ref: RFQ 01/AMC/2024-25 dated 29/08/2024.

Having examined the tender document including all annexures the receipt of which is hereby duly acknowledged, we, the undersigned, offer for subject items are in conformity with the said tender in accordance with the schedule of prices indicated in the commercial offer and made part of this offer. I am authorized to sign the documents in this regard and the copy of authorization letter/ POA / Board resolution is attached herewith.

If our offer is accepted, we undertake to provide /supply- **Comprehensive AMC of hardware items effective from 01/10/2024 to 30/09/2025.**

We agree to abide by this offer till expiry of the contract period from the date of opening of Commercial Bid and for such further period as mutually agreed between the bank and successful bidder, and agreed to in writing by the bidder. We agree to abide by and fulfil all the terms and conditions of the tender and in default thereof, to forfeit and pay to you or your successors, or authorized nominees such sums of money as are stipulated in the conditions contained in tender together with the return acceptance of the contract.

We accept all the Instructions Terms and Conditions and Scope of Work of the subject Open Tender bid/RFQ. We understand that the Bank is not bound to accept the lowest or any offer the Bank may receive without assigning any reason whatsoever.

We hereby unconditionally accept that Bank can at its absolute discretion apply whatever criteria it deems appropriate, not just limiting to those criteria set out in the Request For Quotation, in shortlisting of bidders.

All the details mentioned by us are true and correct and if Bank observes any misrepresentation of facts on any matter at any stage, Bank has the absolute right to reject the proposal and disqualify us from the selection process. Bank reserves the right to verify /evaluate the claims made by the Bidder independently.

We hereby undertake that we have not been blacklisted/debarred by any Scheduled Commercial Banks/Public Sector Undertakings/Government Entities in India as on date.

Date

Signature with seal

Name:

Designation:



RFQ 01/AMC/2024-25 dated 29/08/2024

ANNEXURE - 2

Bidder's Profile

1.	Name of the Applicant and address of the Registered office.	
2.	Date and Year of establishment (Enclose documentary evidence)	
3.	Type of the organization (Whether sole proprietorship Partnership, Private Ltd. or Co-operative body etc.)	
4.	Name of the Proprietor/Partners/Directors of Applicant with address and phone Numbers.	
	(a)	
	(b)	
	(c)	
	(d)	
5.	Details of registration - Whether Partnership firm, Company, etc. Name of Registering Authority, Date and Registration number.	
6.	Whether registered with Government/ Semi-Government/ Municipal Authorities or any other Public Organization and if so, in which class and since when?	
7.	No. of years of experience in the relevant field.	
8.	Address of office through which the proposed work of the Bank will be handled and the name & designation of the officer in charge.	
9.	Adequate and satisfactory evidence to indicate financial capacity of the Applicant to undertake the said works with names of Bankers and their full addresses. (Copy of Income Tax Returns for the last three FY's should be attached).	
10.	Yearly turnover of the Organization during last 3 years.	
11.	Performance Certificates from previous clients.	
12.	Authorized Signatories with name and signature:	
13.	PAN number GSTIN <u>Beneficiary Bank Details</u> Beneficiary Name Beneficiary Account Number Type of Account (OD/OCC etc.) IFSC Name of the Bank and Branch address	
14.	Whether any Civil Suit/litigation /Arbitration arisen in the contracts executed during the last 5 years/being executed now, please furnish the details in the proforma given below.	

Date

Signature with seal

Name:

Designation:



Annexure-3

Bid Security Declaration

To,

Canara Bank,
ATM& Maintenance,
3rd Floor , Parvati Complex,
Pathaghati ,Opposite Tenzin Hospital ,
Shimla : 171009
Contact : 9816008766
Email Id: atmroshim@canarabank.com

SUB: Providing Comprehensive AMC of hardware items effective from 01/10/2024 to 30/09/2025.

Ref: RFQ 01/AMC/2024-25 dated 29/08/2024.

Dear Sir

We declare that if we are awarded the contract and we fail to sign the contract, or to submit a performance security before the deadline defined in the RFQ, we note that we will be suspended for the period of two years from being eligible to submit bids for contracts with Canara Bank.

Place:

[Signature of Authorised Signatory]

Date:

Name:

Designation:

Seal:



RFQ 01/AMC/2024-25 dated 29/08/2024

ANNEXURE - 4

Work capability and previous experience.

- List of important projects completed by the organization during last 3 years' (including important works on Hand)

Sr.No	Name of the Project and location	Name & full postal address of the Client. Also indicate whether Govt. or Private body with full postal address.	Contract Amount (Rs.)	Completion period with dates		Whether work was left incomplete or contract was terminated from either side. Give full details	Whether Performance certificate enclosed with enclosure no	Details of Civil Suit/ Litigation/ Arbitration, if any
				Stipulated	Actual			



RFQ 01/AMC/2024-25 dated 29/08/2024

Annexure- 5
Client's Certificate Regarding Performance of Contractor

Name & address of the Client:

(Phone No. & Email ID)

Details of Works executed by Shri /M/s _____

1	Details of AMC & FMS support provided by M/s	
2	Name of work with brief particulars	
3	Agreement No. and date	
4	Agreement Amount	
5	Date of commencement of AMC	
6	Stipulated uptime of Hardware and Software Peripherals	
7	Recorded uptime of Hardware and Software Peripherals	
8	Details of penalty levied for not maintaining stipulated uptime, if any	
9	Name and address of the authority under whom AMC executed i) Whether the service provider employed qualified Engineer/Coordinator during AMC period?	
10	Quality of work (indicate grading)	Outstanding/Very Good /Good / Satisfactory /poor
11	Comments on the capabilities of the service provider. 1. Technical proficiency 2. Mobilization of adequate Technical support 3. Mobilization of manpower 4. General behavior	Outstanding/Very Good /Good / Satisfactory /poor Outstanding/Very Good /Good / Satisfactory /poor Outstanding/Very Good /Good / Satisfactory /poor Outstanding/Very Good /Good / Satisfactory /poor

Note: All columns should be filled in and properly "Countersigned"

Date

Signature with seal

Name:

Designation:



RFQ 01/AMC/2024-25 dated 29/08/2024

Annexure-6

AUTHORISATION LETTER

(To be presented by the authorized person at the time of Technical/ Commercial Bid Opening on the letter head of Bidder and should be signed by an Authorized Signatory with Name and Seal of the Company)

Ref No:

To
Canara Bank,
ATM & Maintenance Section
Regional Office
Shimla : 171009

Dear Sir,

SUB: RFQ for Annual Maintenance Contract for Computer hardware and peripherals of Canara Bank
Regional Office Shimla (Other Units/Offices directly Comes Under Regional Office, Shimla)

Ref: Your RFQ 01/2024-25 dated 29/08/2024

This has reference to your above RFQ.

Mr./Miss/Mrs. _____ is hereby authorized to attend the
bid opening of the above RFQ on _____ on behalf of our organization.

The specimen signature is attested below:

Specimen Signature of Representative

Signature of Authorizing Authority

Name & Designation of Authorizing Authority

NOTE: This Authorization letter is to be carried in person and shall not be placed inside any of the bid covers.



RFQ 01/AMC/2024-25 dated 29/08/2024

ANNEXURE - 7

Non-Disclosure Agreement

(To be given on the Company's Letter Head)

WHEREAS, we, _____, having Registered Office at _____, herein after referred to as the Bidder, are a reeable to provide IT Infrastructure services to Canara Bank, Circle Office, Agra (Other Units/Offices comes directly under CO)-282007, herein after referred to as the BANK and, whereas, the Bidder understands that the information regarding the Bank's IT Infrastructure shared by the BANK in their Request for Proposal is confidential and/or proprietary to the BANK, and whereas, the Bidder understands that in the course of submission of the offer for " **Annual Maintenance Contract for Computer hardware and peripherals of Canara Bank Regional Office Shimla (Other Units/Offices directly Comes Under Regional Office, Shimla)** " and/or in the aftermath thereof, it may be necessary that the Bidder may perform certain jobs/duties on the Banks properties and/or have access to certain plans, documents, approvals or information of the Bank; Now therefore in consideration of the foregoing, the Bidder agrees to all of the following conditions, in order to induce the bank to grant the Bidder specific access to the BANK's property/information. The Bidder will not publish or disclose to others, nor, use in any services that the Bidder performs for others, any confidential or proprietary information belonging to the Bank, unless the Bidder has first obtained the BANK's written authorization to do so.

The Bidder agrees that notes, specifications, designs, memoranda and other data shared by the Bank or prepared or produced by the Bidder for the purpose of submitting the offer to the Bank for the said solution, will not be disclosed to during or subsequent to submission of the offer to the Bank, to anyone outside the bank.

The Bidder shall not, without the BANKs written consent, disclose the contents of this Request for Proposal (Bid) or any provision thereof, or any specification, plan, pattern, sample or information (to be) furnished by or on behalf of the Bank in connection therewith, to any person(s) other than those employed/engaged by the Bidder for the purpose of submitting the offer to the Bank and/or for the performance of the Contract in the aftermath. Disclosure to any employed/engaged person(s) shall be made in confidence and shall extend only so far as necessary for the purposes of such performance.

Date

Signature with seal

Name:

Designation:



RFQ 01/AMC/2024-25 dated 29/08/2024

ANNEXURE - 8
Compliance Statement

[Note: These details should be on the letter head of Bidder and should be signed by an Authorized Signatory with Name and Seal of the Company]

SUB: RFQ for Annual Maintenance Contract for Computer hardware and peripherals of Canara Bank Regional Office Shimla (Other Units/Offices directly Comes Under Regional Office, Shimla)

Ref: Your RFQ 01/2024-25 dated 28/06/2024

DECLARATION

We understand that any deviations mentioned elsewhere in the bid will not be considered and evaluated by the Bank. We also agree that the Bank reserves its right to reject the bid, if the bid is not submitted in proper format as per subject RFQ.

S.NO.	Description	Complied (Yes/No)
1	Scope of Empanelment	
2	Empanelment Procedure	
3	Instructions to Applicants	

We also undertake that we are complying with the prevailing guidelines issued by various regulatory authorities on Minimum Wages Act, applicable labor laws, from time to time for the resources deployed to the AMC Services.

We hereby declare that the information submitted above is true to the best of our knowledge. We understand that in case any discrepancy is found in the information submitted by us our tender is liable to be rejected.

Date

Signature with seal

Name:

Designation:



RFQ 01/AMC/2024-25 dated 29/08/2024

ANNEXURE -9

Technical Bid Covering letter Format

Note: These details should be on the letter head of Bidder and should be signed by an Authorized Signatory with Name and Seal of the Company]

To
The ATM & Maintenance Section
Canara Bank
ATM & Maintenance Section
Regional Office
Shimla : 171009

SUB: RFQ for Annual Maintenance Contract for Computer hardware and peripherals of Canara Bank Regional Office Shimla (Other Units/Offices directly Comes Under Regional Office, Shimla).

Ref: Your RFQ 01/2024-25 dated _____

We have carefully gone through the contents of the above referred RFQ and furnish the following information relating to Technical Bid/Specification.

Sl. No	Particulars	Details to be furnished by the Bidder
	a Technical specification as per ANNEXURE-11	
b	Name of the Bidder	
	c E-mail address of contact persons	
d	Details of: Description of business and business background Service profile & Client profile	
e	Approach and methodology for the proposed scope of work along with illustrative deliverables.	
f	Details of similar assignments executed by the bidder during the last three years in India (Name of the Bank, time taken for execution of the assignments and documentary proof from the Bank are to be furnished	



RFQ 01/AMC/2024-25 dated 29/08/2024

g.	<p>List of applicant's major customers in last 5 years and details as below may be taken:</p> <ul style="list-style-type: none"> i) Name and complete postal Address of the customer. ii) Name, designation, Telephone, Fax Nos., e-mails and address of the contact person(customer) iii) Whether reference letter enclosed. 	
h.	<p>Details of inputs/requirements required by the bidder to execute this assignment.</p>	
i.	<p>Conformity regarding back to back arrangements with third party Hardware/software for providing continuous and un-interrupted support to meet SLA obligations as per RFQ Terms.</p>	

Declaration:

- a. We confirm that we will abide by all the terms and conditions contained in the RFQ.
- b. We hereby unconditionally accept that Bank can at its absolute discretion apply whatever criteria it deems appropriate, not just limiting to those criteria set out in the RFQ, in short listing of bidders.
- c. All the details mentioned by us are true and correct and if Bank observes any misrepresentation of facts on any matter at any stage, Bank has the absolute right to reject the proposal and disqualify us from the selection process.

We confirm that we have noted the contents of the RFQ and have ensured that there is no deviation in filing our response to the RFQ and that the Bank will have the right to disqualify us in case of any such deviations

Date

Signature with seal

Name:

Designation:



ANNEXURE-10

Technical : Functional Requirements

[Note: These details should be on the letter head of Bidder and should be signed by an Authorized Signatory]

SUB: RFQ for Annual Maintenance Contract for Computer hardware and peripherals of Canara Bank Regional Office Shimla (Other Units/Offices directly Comes Under Regional Office, Shimla).

Ref: Your RFQ 01/2024-25 dated 29/08/2024

NOTE

1. If the Bidder feels that certain features offered are superior to what has been specified by the Bank, it shall be highlighted separately. Information regarding any modification required in the proposed solution to meet the intent of the specifications and state-of-the-art technology shall be provided. However, the Bank reserves the right to adopt the modifications / superior features suggested/offered.
2. The Bidder shall provide all other required equipment's and/or services, whether or not explicitly mentioned in this RFQ, to ensure the intent of specification, completeness, operability, maintainability and upgradability.
3. The selected bidder shall own the responsibility to demonstrate that the services offered are as per the specification/performance stipulated in this RFQ and as committed by the bidder either at site or in bidder's work site without any extra cost to the Bank.

S.No	Description	Bidder's Compliance Yes/No
1.	Bidder has to provide Maintenance & Repair Services for the Computers , Hardware and Peripherals of Canara Bank, circle Office Chandigarh and units/officers directly coming covered under Circle Office Chandigarh to ensure smooth functioning & working of the Bank's Computers & Peripheral Devices covered under AMC during the entire AMC period.	
2.	The Bidder shall rectify any defects, faults and failures in the Equipment and shall repair and replace worn out of defective parts of the Equipment during the Branch's Working hours on Working days of the Bank (other than bank holidays). However, in no circumstances making operation of the computer / computer peripherals go beyond 48 hours after reporting by the Branch / office.	
3.	In addition to the Repair & Maintenance of Hardware, Installation and Configuration of Software required for the Bank.	
4.	Customize Settings of Computer, Scanner, Printers (Passbook, Laser, Etc.) etc	
5.	Installation, Reinstallation of Operating System, Application Software, System Software, Drivers, etc	



6.	Installation and configuration of Software & Operating System Updates.	
7.	Rectification of any corruption in the Software or media.	
8.	Custom Java, Network Configuration Settings in Computers & Peripherals.	
9.	Installation, Re-installation & Support Associated Applications like Oracle, Open Office, MS Office, Adobe Reader, etc	
10.	Monitoring of Up to date Updation of Antivirus Definitions.	
11.	Attending Issues of Operating System, Application Software, System Software, Drivers, etc. of Computers and Peripherals	
12.	Necessary Installation/ Re-Installation, Configuration of Software, Network in Computers and Peripherals to enable smooth functioning of Applications extended to Canara Bank Branches/ Offices.	
13.	Co-ordination with OMS for system configuration wherever/ wherever required.	

Date

Signature with seal

Name:

Designation:



ANNEXURE-11

Undertaking of Authenticity of Hardware and Peripherals.

SUB: RFQ for Annual Maintenance Contract for Computer hardware and peripherals of Canara Bank Regional Office Shimla (Other Units/Offices directly Comes Under Regional Office, Shimla)

We hereby undertake that all the components/parts/assembly/software used in the Computer Hardware and peripherals under the above shall be original new components /parts/assembly/software only from respective OEMs of the products and that no refurbished/duplicate/second hand components/parts/assembly/software are being used or shall be used.

We also undertake that in respect of licensed software if any utilized under this project, the same shall be supplied along with the authorized license certificate and also that it shall be sourced from the authorized source.

We also take full responsibility of Spare parts and services as per the content even if there is any defect by our authorized service centre/Reseller/SI etc.

Date

Signature with seal

Name:

Designation:



ANNEXURE- 12

Support Location Details

SUB: AMC for providing Comprehensive Onsite AMC/ ATS for Computer Hardware/ Software Items at Canara Bank.

Ref: RFQ 01/2024-25 dated 29/08/2024.

Sl.	Circle Name	DCPD	Geographical Area Covered
1	Shimla Regional Office	7992	Canara Bank, Regional office 3 rd floor , Parvati complex Panthaghati ,Shimla : 171009
2	RAH Shimla	6839	Canara Bank, CLDC, 4TH FLOOR, Circle office Chandigarh, Plot No.1, Sector 34-A, chandigarh : 160022
3	MSME Sulabh	7119	Canara Bank, MSME SULABH LAJ COMPLEX, SCO 12, SAI ROAD DISTRICT SOLAN H.P. 173205
4	AMB	4598	CANARA BANK BAROTIWALA (7540) KHASARA NO.111, MOUZA BURANWALA Post Office: Garkhal District: SOLAN Pin Code:173201 H P
5	BADDI	2436	Canara Bank, SCO 117-119, Sector-17C, Chandigarh Post Office : Chandigarh G.P.O. City Name : Chandigarh Pin Code : 160017
6	BAGORA	4609	CANARA BANK, BAGORA VPO: BAGORA DIST KANGRA HIMACHAL PRADESH -176059
7	BAROTIWALA	7540	CANARA BANK BAROTIWALA (7540) KHASARA NO.111, MOUZA BURANWALA Post Office: Garkhal District: SOLAN Pin Code:173201 H P
8	BAIJNATH	5073	CANARA BANK, BAIJNATH NEAR SHIV TEMPLE DISTRICT KANGRA HIMACHAL PRADESH PINCODE: 176125
9	BANIKHET JAREI	5160	CANARA BANK, BANIKHET JAREI OPP.BUS STAND DISTRICT CHAMBA HIMACHAL PRADESH PINCODE: 176303
10	BARSAR	5068	CANARA BANK, BARSAR NEAR AMARTEX SHOW ROOM, UNA-HAMIRPUR ROAD DISTRICT HAMIRPURHIMACHAL PRADESH PINCODE: 174305
11	BHAWARNA	2061	CANARA BANK, BHAWARNA VPO BHAWARNA, TEHSIL PALAMPUR, DISTRICT KANGRA, HIMACHAL PRADESH PINCODE: 176083
12	BHUNTAR	5072	CANARA BANK, BHUNTAR NEAR NEW BRIDGE, MANIKARAN-MANALI ROAD DISTRICT KULLU HIMACHAL



Internal

			PRADESHPINCODE: 175125
13	BILASPUR	3239	CANARA BANK BILASPUR HIMACHAL EMPORIUM BHAVAN,COURT MAIN, BILASPUR,HIMACHAL PRADESH PINCODE: 174001
14	CHMABA	5139	CANARA BANK, CHAMBA, DOGRA BAZAAR, COLLEGE ROAD, CHAMBA, H.P. 176310
15	CHHAKRAIL	6197	CANARA BANK, Chhakrail pushp Complex Near Fruit Mandi Bahatta Khufar pin 171006 hp
16	DAMTAL	5138	CANARA BANK, DAMTAL,NH 1,OPP GANESH OIL MILL, TEHSIL-INDORA,DISTRICT-KANGRA, H.P. 176403
17	DAULATPUR	5136	CANARA BANK, DAULATPUR DHOLWAHA ROAD, DAULATPUR CHOWKDISTRICT UNAH.P. 177204
18	DHARAMPUR	5008	CANARA BANK, DHARAMPUR SUBATHU ROAD DISTRICT SOLAN H.P. 173209
19	DHARAMSHALA CTA	3903	CANARA BANK, DHARAMSHALA CTA,SECRETARIAT, GANGCHEN KYISHONG, DHARMASHALA,DISTT KANGRA H.P. 176215
20	DHARAMSHALA	2062	CANARA BANK, DHARAMSHALA KOTWALI BAZAR TEHSIL DHARAMSHALA DISTRICT KANGRA H.P. 176215
21	GAGAL	5071	CANARA BANK, GAGAL DHARAMSALA ROAD DISTRICT KANGRA HIMACHAL PRADESH PINCODE: 176209
22	GHUMARWIN	5070	CANARA BANK, GHUMARWIN DAKRI CHOWK, NH-88 DISTRICT BILASPUR HIMACHAL PRADESH PINCODE: 174021
23	HAMIRPUR	3238	CANARA BANK, HAMIRPUR MAIN ROAD, WARD NO.6, NEW ROAD, NEW BUS STAND HAMIRPUR DISTRICT HAMIRPUR H.P. 177001
24	INDORA	5137	CANARA BANK, INDORA BARRIER CHOWK, JASSUR ROAD DISTRICT KANGRA HIMACHAL PRADESH PINCODE: 176401
25	JASUR KHAS	5161	CANARA BANK, JASUR KHAS NH-20, NEAR BUS STAND CHOWK DISTRICT KANGRA HIMACHAL PRADESH PINCODE: 176201
26	JAWALAMUKHI	5065	CANARA BANK, JAWALA MUKHIOPP GATE NO 2,GEETA BHAWAN,NH 88,JAWALA MUKHI,DISTRICT KANGRA,HIMACHAL PRADESHPINCODE: 176031
27	KAJLOT	5384	CANARA BANK, KAJLOT SUDHER POSTDIST KANGRA HIMACHAL PRADESH -176215



28	KAKKAR	2063	CANARA BANK, KAKKAR VPO: KAKKARDIST HAMIRPUR HIMACHAL PRADESH -177028
29	KALA AMB	6198	CANARA BANK, KALA AMB, NEAR ALLOYS INDUSTRIES., TIRLOKPUR ROAD, KALA AMB, DISTRICT SIRMAUR, H.P. 173030
30	KANGRA	3240	CANARA BANK, KANGRA VED COMPLEX, OPP. OLD BUS STAND DISTRICT KANGRA HIMACHAL PRADESH PINCODE: 176001
31	KEYLANG	5883	CANARA BANK, KEYLANG MAIN BAZAR NEAR KANGRA CO OP BANK VPO KEYLANG DIST LAHAUL SPITTI KEYLANG HIMACHAL PRADESH PINCODE: 175132
32	KULLU	2420	CANARA BANK, KULLU AKHARA BAZAR DISTRICT KULLU HIMACHAL PRADESH PINCODE: 175101
33	MADANPUR	4608	CANARA BANK, MADANPUR P.O. BASOLI DISTRICT UNA H.P. 174303
34	MANALI	3451	CANARA BANK, MANALI BSNL TELEPHONE EXCHANGE BUILDING DISTRICT KULLU HIMACHAL PRADESH PIN CODE: 175131
35	MANDI	2064	CANARA BANK, MANDI, HOSPITAL ROAD, MANDI, HIMACHAL PRADESH PINCODE: 175001
36	MARANDA	2065	CANARA BANK, MARANDA, MAIN BAZAR, VPO MARANDA, TEHSIL PALAMPUR, DISTRICT KANGRA, HIMACHAL PRADESH PINCODE: 176102
37	MEHATPUR BASDEHRA	5135	CANARA BANK, MEHATPUR MELA SINGH SOOD COMPLEX, NANGAL UNA HIGHWAY, DISTRICT UNAH.P. 174315
38	NADAUN	4708	Canara Bank Nadaun New premises address- Ward no.7, Old KV Building, Near SBI, Teh Nadaun, Distt Hamirpur-177033
39	NALGARH SME	4606	CANARA BANK, SME NALGARH PINJORE MANALI HIGHWAY DISTRICT SOLAN H.P. 174101
40	NANDROOL	4607	CANARA BANK, NANDROOL, NEAR GOVT SR SEC SCHOOL, VPO NANDROOL, DISTRICT KANGRA, H.P. 176001
41	NEW SHIMLA	3056	Canara Bank New Shimla B2 lane 2 sector 2 new Shimla pin 171009
42	NURPUR	3242	CANARA BANK WARD NO:3, UPPER CHOGAN BAZAR, NEAR INCOME TAX OFFICE, NURPUR HIMACHAL PRADESH PINCODE: 176202
43	PALAMPUR	3030	CANARA BANK, PALAMPUR-I WARD NO 7 VERMA COMPLEX NEAR NEW BUS STAND DISTRICT PALAMPUR H.P. 176061



44	PAONTA SAHIB	4200	CANARA BANK, PAONTA SAHIB NEAR PNB BANK DISTRICT SIRMAUR H.P. 173025
45	PARWANOO	3237	CANARA BANK, PARWANOO VIDYA COMMERCIAL COMPLEX, NEAR HRTC PETROL PUMP, KALKA-SHIMLA NH-22 PARWANOO DISTRICT SOLAN H.P. 173220
46	RAJGARH	5134	CANARA BANK, RAJGARH OLD BUS STANDRAJGARH DIST-SIRMOUR HIMACHAL PRADESH PINCODE: 173101
47	RAMPUR	3241	CANARA BANK, RAMPUR MAIN BAZAR, RAMPUR BUSHAR, SAI ENCLAVE MARKET RAMPUR DISTRICT SHIMLA H.P. 172001
48	RECONG PEO	5162	CANARA BANK, RECKONG PEO, CHHITKUL BHAWAN, PANGI ROAD, VPO RECKONG PEO, TEHSIL KALPA, DISTT. KINNAUR, H.P. 172107
49	ROHRU	5063	CANARA BANK ROHRU, PL KALTA SHOPPING COMPLEX, MAIN BAZAR, ROHRU, DISTRICT: SHIMLA, HIMACHAL PRADESH PINCODE: 171207
50	SALOH	5382	CANARA BANK, SALOH VPO: SALOH DISTRICT KANGRAHIMACHAL PRADESH PINCODE: 176102
51	SARKAGHAT	5069	CANARA BANK, SARKA GHAT, H NO 135, NEW PALIKA, COUNCIL, SARKAGHAT, DISTRICT MANDI, H.P. 175024
52	SHAHPUR	6616	CANARA BANK, SHAHPUR OPP. POST OFFICE DISTRICT KANGRA HIMACHAL PRADESH PINCODE: 176206
53	SHIMLA	1964	Canara Bank Shimla 20, Kashmiri Mohalla, Middle Bazar, Tehsil Name : SHIMLA (URBAN), SHIMLA HIMACHAL PRADESH PIN: 171001
54	SOLAN	1189	CANARA BANK, SOLAN THE MALL, BANSAL ESTATE SOLAN P B NO. 13 DISTRICT SOLAN H.P. 173212
55	SUJANPUR TIRA	2558	CANARA BANK SUJANPUR TIHRA, VPO SUJANPUR TIHRA, DISTRICT HAMIRPUR, HIMACHAL PRADESH PINCODE: 176110
56	TALAI	5066	CANARA BANK, TALAI VIKAS HOTEL, WARD NO 4, VPO-TALAI, TEH-JHANDUTA, DIST-BILASPUR HIMACHAL PRADESH PINCODE: 174030
57	THEOG	5064	CANARA BANK THEOG NH 22, WARD 3, NAYA BAZAR DISTRICT SHIMLA HIMACHAL PRADESH PINCODE: 171201
58	UNA	2066	CANARA BANK, UNA NANGAL ROAD, DISTRICT UNA, H.P. 174303
59	PALAMPUR II	18930	CANARA BANK, PALAMPUR-II 15, JAMWALBHAWAN, OPP. GENERAL POST OFFICE, PALAMPUR DISTRICT



			PALAMPUR H.P. 176061
60	KULLU II	18902	CANARA BANK, KULLU-II SARWARI BAZAR, DISTRICT KULLUH.P. 175105
61	NER II	18933	CANARA BANK, NER-II KUKA MOTOR COMPLEX VPO & TEHSIL NER DISTRICT MANDIH.P. 175008
62	SUNDARNAGAR II	18934	CANARA BANK, SUNDER NAGAR-II NEAR HP PWD REST HOUSE TEHSIL SUNDERNAGAR DISTRICT MANDI H.P. 175002
63	SOLAN II	18990	CANARA BANK, SOLAN-II # 61/9, BHARDWAJ PREMISES RAJGARH ROAD DISTT HOSPITAL CHOWK MAIN POSTOFFICE DISTRICT SOLAN H.P. 173212
64	SHIMAL II	18900	Canara Bank Shimla -2 6, MALL ROAD SIMLA, SHIMLA 171003
65	Nagrota Bagwan	5074	CANARA BANK NAGROTA BAGWAN WARD NO.1, BALDHAR ROAD DISTRICT KANGRA HIMACHAL PRADESH PINCODE: 176047
66	Nahan	4599	CANARA BANK, NAHAN#36/7, NEAR YASHWANT CHOWK, THE MALL DISTRICT SIRMAUR HIMACHAL PRADESH PINCODE: 173001



Annexure-13

Escalation Matrix

SUB: Providing Comprehensive AMC of IT hardware items effective from 01/10/2024 to 30/09/2025.

Ref: RFQ 01/AMC/2024-25 dated 29/08/2024

Name of the Company/Firm:

Service Related Issues

Sl. No.	Name	Designation	Full Office Address	Phone No.	Mobile No.	Email address
a.		First Level Contact				
b.		Second level contact (If response not received in 4 Hours)				
c.		Regional/Zonal Head (If response not received in 24 Hours)				
d.		Country Head (If response not received in 48 Hours)				

Any change in designation, substitution will be informed by us immediately.

Date

Signature with seal

Name:

Designation:



**A
N
N
ANNEXURE 14**

Bill of Material

SUB: RFQ for Annual Maintenance Contract for Computer hardware and peripherals of Canara Bank, Regional Office, Shimla (Other Units/Offices directly Comes Under Regional Office, Shimla)

Ref: Your RFQ 01/2024-25 dated 29/08/2024

Notes

1. These Details should be on the letter head of the Bidder and each & every page should be signed by an authorized Signatory with Name and Seal of the company.
2. Please be guided by RFQ terms, subsequent amendments and replies to pre-bid queries (if any) while quoting.
3. Do not change the structure of the format.
4. No counter condition/assumption in response to commercial bid will be accepted. Bank has a right to reject such bid.



UNDERTAKING

Bill of material is submitted on the letter head and is signed by an Authorized Signatory with Name and Seal of the Company.

- ii. We confirm that we have gone through RFQ clauses, subsequent amendments and replies to pre-bid queries (if any) and abide by the same.
- iii. We have neither changed the structure of the format nor added any extra items. We note that any such alternation will lead to rejection of Bid.
- iv. We agree that no counter condition/assumption in response to commercial bid will be accepted by the Bank. Bank has a right to reject such bid.
- v. We are agreeable to the payment schedule as per "Payment Terms" of the RFQ.
- vi. We understand that the Bank is not bound to accept the tender either in part or in full and that the bank has right to reject the officer in full or in part without assigning any reason whatsoever.
- vii. We understand that if any existing hardware is replaced with new one, the number of hardware covered under AMC will be reduced and if warranty of any hardware is expired, that hardware will be covered under AMC and amount of AMC shall be proportionally reduced or enhanced from subsequent month.
- viii. We will provide one resident engineer at Regional Office, Shimla at no additional cost to Canara Bank.

Date

Signature with seal

Name:

Designation:



Appendix-B

Quote for AMC

[Note: These details should be on the letter head of Bidder and should be signed by an Authorized Signatory with Name and Seal of the Company]

S no.	Details of Items	AMC Cost Per Unit (A)	Quantity (B)	Total AMC Cost (Excl. Of GST) Per Year (C=A*b)
1	AIO DESKTOP PCs (HP, Dell, Acer etc)		383*	
2	Laser Printer(HP/cannon etc)		100*	
3	Passbook Printer(Epson/TVS)		64*	
4	Colored Printer(HP/Epson/Brothers)		1*	
5	High Speed Scanner (Epson/HP)		67*	
6	Flatbed Scanners /Any other hardware items		63*	
7	CTS Scanner		63*	
8	Laptops		57*	
Total Cost of Hardware AMC Services			735*	

*The list of IT hardware items are not exhaustive, addition or omissions to be made will be informed to you from time to time and the same should be incorporated in the AMC on quarterly basis .The vendor is required to maintain proper inventory of all IT hardware.



Coverage of AMC—

1. All Parts (except consumables) of the IT Hardware should be covered under Comprehensive AMC. If any part needs to be replaced to resolve complaints, the same should be replaced with equivalent or superior part which is compatible.
2. Cost of labor charges should be borne by the vendor under AMC.
3. Vendor should ensure to apply latest bug fixes/ patches or other OS level changes required by the bank on the list of inventories covered under AMC.
4. **Total cost of AMC services should include charges payable to 1 Resident engineer at Regional Office, Shimla and other Field/Service engineers.**
5. Since new purchase of hardware inventories (Computers, printers and other IT Hardware items) and scrapping of old items are cyclic in nature. Bank reserves the right to increase or decrease the IT Hardware under AMC to the quantity specified in this tender at the same rate arrived at on the Terms and Conditions of this Tender

Date:

Signature with Seal:

Name
Designation



Appendix -A

Instructions to be noted while preparing/submitting Part A - Technical cum Eligibility Proposal

All the Annexures should be submitted in Bidder's Letter Head with seal and signature of the authorized signatory.

- 1) Bid Covering letter as per Annexure-1.
- 2) Bidder's Profile as per Annexure-2.
- 3) Bid Security Declaration as per Annexure-3.
- 4) Work capability and previous experience as per Annexure-4
- 5) Client's Certificate Regarding Performance of Contractor as per Annexure-5.
- 6) Authorization Letter (to be carried in person and shall not be placed inside any of the bid covers) Annexure-6
- 7) Non-Disclosure Agreement. Annexure - 7
- 8) Compliance Statement (Annexure- 8)
- 9) Technical Bid Covering letter Format (Annexure - 9)
- 10) Technical : Functional Requirements (Annexure - 10)
- 11) Undertaking. of Authenticity of Hardware and Peripherals (Annexure -11)
- 12) Support Location Details (just for information to bidders only)
- 13) Escalation Matrix as per Annexure-13.
- 14) Authorization Letter Format - Annexure-9.

Appendix-B

Instructions to be noted while preparing/submitting Part B - Commercial Proposal

All the Annexures should be submitted in Bidder's Letter Head with seal and signature of the authorized signatory.

1. Bill of Material as per Annexure-14



