



SAURASHTRA GRAMIN BANK

Head Office: S. J. Palace, 1st Floor, Opp. Andh Mahila Vikas Gruh, Dhebar Road, RAJKOT — 360 002

Phone: 0281 — 2372680/2371128 Fax: 0281-2371127 Web: www.sgbrrb.org

Email: technologypms@sgbrrb.org



SGB/HO/TECH/PMS/GL

Date: 23/03/2017

TENDER ISSUED TO: M/S. _____

NOTICE INVITING TENDER FOR PURCHASE OF COMPUTER HARDWARE & PERIPHERALS FOR NEW BRANCHES IN SAURASHTRA REGION

1	ISSUE OF e-TENDER DOCUMENTS	:	FROM 23/03/2017 to 05/04/2017 Till 6P.M.
2	SUBMISSION OF e-TECHNICAL BID	:	ON OR BEFORE 05/04/2017 AT 6 P.M.
3	OPENING OF TECHNICAL BID	:	ON 06/04/2017 at 11.00AM.
4	DATE OF REVERSE AUCTION	:	ON 07/04/2017 at 2.30 PM

Saurashtra Gramin Bank invites tenders from vendors **preferably empanelled with SBI, our Bank, Public Sector Banks or any Govt. Department** having ISO 9001:2008 certifications in two bid-systems for supply, installation, commissioning and maintenance of Computer Systems and peripherals for the 30 new branches/offices to be opened in all over Saurashtra Region in next financial year. Number of branches may vary depending upon actual requirement. Tender documents containing terms & conditions are attached herewith. It can also be obtained from bank's website. The offer should be submitted in two phases:

- 1) E-tendering: **Pre-qualification: Technical Bid** giving your compliance in **Annexure-A**. Online form should be filled up on web site — <https://www.sbi.abcpurchase.com>. Scanned images must be attached with Technical Bid and nomenclature should be as follows:

Sr. No.	Scanned images of following documents in soft copy	Nomenclature
i)	Signed Technical Bid accepting terms and conditions in Annexure-A	Annexure A.pdf
ii)	Profile of company, registration certificate and forwarding letter.	Profile.pdf
iii)	Proof of Credit of EMD and Tender Fee of Rs. 51,000/- to A/c. No. 66002647728 with SBI, Gym. Rajkot. IFSC: SBIN0060070	Fund.pdf
iv)	Financial Accounts covering Turnover, Balance Sheet, Profit & Loss A/c. and Net Worth for last 3 years	FA2013_14.pdf FA2014_15.pdf FA2015_16.pdf
v)	Solvency certificate for Rs. 25 lac from Public Sector Bank or private sector banks incl. RRBs	Solvency.pdf
vi)	I.T.PAN, Registration of Service Tax, VAT and CST (along with valid address proof)	Documents.pdf
vii)	Empanelment letter with SBI, Public Sector Bank	Empanel.pdf
viii)	Reference letters from 5 satisfied clients of which 2 must be PSU Banks	Reference.pdf



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- 2) The technically qualified vendors will have to participate in the **Online reverse auction - Financial Bid** and quote prices in **Annexure-B** to be conducted by **M/s. E-Procurement Technologies Ltd.** (ETL) who has been engaged for providing e-tendering services for State Bank Group. ETL will train the Tenderer for this purpose and they will have to abide by the **E-Business Rules** framed by the service provider and duly approved by the Bank. Since this e-Procurement tender is through online reverse tender auction, the Price Bid should not be submitted along with the Technical Bid. Product brochures should be attached in soft copy.

Prices are to be quoted most competitive, inclusive of **THREE** years onsite warranty, installation and maintenance. The prices will be inclusive of all taxes, duties and transportation. **During warranty period, vendor must send an engineer on quarterly basis to each location for preventive maintenance and a report of such PM must be sent to H.O. quarterly.**

- **The bidder has to compulsorily offer/ quote the unit price for all the items in financial bid document Annexure-B as to be conclusive in deriving L1. The L1 criteria decided by the Bank is: “The bidder whose total aggregate value, for all the items in required quantity, is least among all bidders as per their offered/ quoted price in financial bid, will be declared as L1 vendor.”**

In order to participate in e-tendering & online reverse auction; vendor should have Digital Signature. For more information on participating for this reverse auction contact **ABC procure, Landline: 079-41072510/12/13/14/15/16/17/18/19/20/21.**

Yours Faithfully,

CHAIRMAN



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GENERAL TERMS AND CONDITIONS

1. Tender fees of Rs.1000/- and EMD of Rs.50000/- total Rs.51000/- should be credited in one entry in our Current A/c. No.66002647728 with SBI, Gymkhana Branch, Rajkot. IFSC: SBIN0060070. Proof of Credit of Rs. 51,000/- should be scanned and attached to technical bid. **The tender offer without non-refundable fee of Rs.1,000/- and EMD of Rs.50,000/- will not be entertained. The tenders received after due date will not be accepted.** Earnest Money Deposit of Rs.50000/- shall be returned to non-successful bidders within a fortnight of financial bid while successful bidders will be refunded EMD after installation of first consignment when 15% money will be deducted from payment of first invoice if such deposit is not less than Rs. 50000/-.
- Earnest Money Deposit amount of Rs. 50000/- can also be submitted through a Bank Guarantee of Nationalized and scheduled Commercial Banks Excluding Co-operative Banks or Demand Draft issued in favor of Saurashtra Gramin Bank, Head Office, Rajkot. If EMD amount is submitted through Bank Guarantee then separate confirmation letter in favor of Saurashtra Gramin Bank for authenticity of issued Bank Guarantee by issuing Bank must be submitted by vendor along with the Bank Guarantee.
2. Necessary documents should be attached in soft copy as mentioned in Page 1 of this invitation.
3. **Validity:** Rates quoted shall be valid up to 31.03.2018. The Bank, however, reserves the right to call for fresh quotes at any time during the period if considered necessary. The same rates can be extended for additional three/six months period as per the mutual understanding between Bank and respective vendor based on cost viability of the project and vendor service support.
4. The "Financial Bid" should contain competitive prices of one piece in detail in Annexure-B for all items separately component-wise as well as total price. So that in case, there is any addition/removal of peripheral from system such as Floppy or DVD Drive, it can be done. Vendor shall permit such addition/removal at the tender price mentioned in Annexure-B. Prices to be quoted must be inclusive of THREE year onsite warranty support, installation and maintenance including transportation to respective locations. Prices shall be inclusive of all taxes and duties. Please indicate the rate of VAT and other taxes included in the prices.
5. At the end of **reverse auction process**, all the vendors who participated in the online reverse auction should submit a **hard copy of their last bid price** in the Annexure-B immediately.
6. **Delivery of the hardware & installation thereof to be made at our different location of branches/offices as suggested by SGB. Delivery shall be made within 2-3 weeks from date of purchase order.** Any delay will be penalized @1% of the order value per week of delay or part thereof. Amount of penalty so calculated will be deducted at the time of making initial payment.
7. **INSURANCE:** Successful vendor(s) shall have to arrange for adequate Insurance cover for all hardware/system/equipment till at least one month after date of delivery or installation. Cost of such insurance shall be borne by vendor. The vendor(s) must take necessary insurance for their personnel deputed at the Offices / Branches of SGB. The SGB will not be responsible for any damage caused to these personnel by way of accident including the loss of life.



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8. Product Brochures and technical literature should invariably be attached in pdf file under proper nomenclature.
9. You may quote for any International brand server for which you are authorized to sell. However, only one Server Brand may be quoted in the tender.
10. The bidder after collecting the tender documents should preferably visit the Branch Locations where hardware/ equipments are to be installed and THREE year warranty and maintenance services are to be provided and shall satisfy himself about the local conditions and locations. No claim of any nature on any ground on inadequate site information or knowledge or misunderstanding or otherwise in such respects will be admissible later on. Interested parties may contact GM, SGB, HO, for any further clarifications.
11. The rates quoted once will be treated as final. No alteration either in rates or in tender documents will be entertained.
12. The successful bidder(s) to whom the work is awarded will be under direct liaison of the representative of SGB, HO, Rajkot and has to follow his instructions from time to time.
13. In case of any dispute, decision of SGB authority shall be final and abiding to the vendor(s).
14. Bank reserves the right to accept the offer of only one vendor in full or more than one vendor in part or reject any or all quotations, without assigning any reason therefore and irrespective of L1 criteria, at any stage. Further, vendor(s) who do not qualify for the technical bid will not be eligible for financial bid.
15. The bidder(s) will not be permitted to assign or give sub contract of the work awarded to him without prior permission from The CHAIRMAN, SGB, Rajkot. The decision of SGB authorities in this regard shall be final and binding to the vendors/bidders.
16. The vendor(s) must meet necessary statutory and legal compliances. SGB will not be responsible for any legal action arising out of non-compliance to statutory & other similar legal compliances.
17. No attempt shall be made by the vendor(s) or their staff deputed at SGB to unlawfully reveal, misuse or encroach upon the intellectual or private data/information to which they have access.
18. Any loss or damage caused to the SGB property by the personnel deputed by the vendor will be recovered from the bill of payment of the vendor and the decision of SGB authority in this matter will be treated as final and abiding to the vendor.
- 19. Payment Terms :**
 - a) Advance Payment with Letter of Intent/Purchase Order: NIL
 - b) After installation of entire Hardware at the Site(s). 85% of Hardware cost subject to satisfactory compliance of Site Acceptance Test by software vendor and on receipt of indemnity letter and warranty agreement.
 - c) 85 % against delivery and installation and balance 15% against BG of Nationalized and scheduled Commercial Banks Excluding Co-operative Banks, in case SNR 75% payment will be done in 15 days.
 - d) On expiry of Warranty period of 1st, 2nd and 3rd year 5% on each warranty year end.
 - e) If site testing and onsite installation at branch cannot be completed within 15 days after delivery, for reasons not attributable to vendor deliverables, 75% payment will be released. This is, however, subject to inspection of goods by opening the packages at the branch site and, if possible, conducting site test at a convenient location by setting up a temporary LAN. 10% (85%-75%) payment will be made after satisfactory installation of equipments.
 - f) No payment, however, will become due in case of any short supply of equipment, delay in carrying out site testing / onsite installation for reasons attributable to the vendor.



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- g) The necessary TDS will be made as per Central Government norms.
- h) In case of failure on the part of the vendors to provide warranty / sustain repair or maintenance work to the satisfaction of the Branch/Office, SGB authority reserves the right to forfeit 15% deposit amount kept as security deposit and any of the dues due to the vendors, terminate the contract with immediate effect and will be at liberty to get the work executed through a separate vendor at the risk and cost of the defaulting vendor.
- i) Bills/Invoices should be detailed/annexed branch-wise separately mentioning VAT, other tax separately, although prices to be quoted inclusive of all taxes.

20. SERVICE SUPPORT INFRASTRUCTURE:

- a) Please mention the Average time required for vendor's engineer(s) to attend support calls at our centers in Annexure-A (7). Latest details regarding service set-up at or near our sites should be furnished in Annexure-A (8). This should be incorporated in **Profile.pdf**.
- b) We may require one Exclusive Resident Engineer (ERE) stationed at RAJKOT for the branches during THREE year warranty period. Separate cost, if any, for the same may be quoted. The ERE, should be available for a period of 12 hours from 9.00 A.M. to 9.00 P.M. on all week days including Saturdays. Please confirm your service support in Annexure-A.
- c) You will have to give an undertaking that a proper service/support centre will be set-up in close proximity to these branches during warranty.
- d) Guaranteed uptime of 98% and availability of services/support shall be ensured by vendor.
- e) Complaints of repairing / fault will be solved within 24 hours of receipt from branches/offices. This lead- time for making the faulty system operational will include travel time of service personnel.
- f) Vendor's support includes shifting, formatting and reinstallation of Desktops and Servers due to virus attack or any other reason. The vendor should inform engineers to give their full support to all Branches in this regards.
- g) The service support also includes formatting of the systems and servers and re-installation of the same in case of virus attack or due to any reason. In short, full service support must be ensured by all the engineers.

21. Dispute, if any will be subject to Rajkot jurisdiction only.



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PART – I

PRE-QUALIFICATION CRITERIA

1. Tender Form Part-I must be duly filled in all respect containing required information in **AnnexureA.pdf**.
2. The vendors must have minimum five years of experience in providing sales and support of computers, networking & peripherals and having experience with Banking Institutions. Vendors must be ISO certified and should have a Centralized Toll-Free Telephonically Call Logging Facility in 24x7 Format and Call Centers must be having multi-language support preferably Gujarati and Hindi. Number of machines sold must be more than 10000. Number of sites being handled must be more than 1000. All document evidence must be submitted in one file **Profile.pdf**.
3. Proof of Credit of EMD and Tender Fee of Rs.51000/- to A/c. No. 66002647728 with SBI, Gymkhana Rajkot. IFSC: SBIN0060070. Document evidence must be submitted in **Fund.pdf**.
4. The annual turnover in dealing Computers should be more than Rs. 50 crore during last 3 years. Net worth of the vendors must be positive. Document evidence must be submitted in **FA2013_14.pdf, FA2014_15.pdf and FA2015_16.pdf**.
5. Solvency certificate of at least of Rs.50.00 lac from any public sector bank including Regional Rural Bank should be attached in **Solvency.pdf**.
6. Scanned Image of Income Tax PAN, Registration Certificate of Service Tax and Registration Certificate of VAT/CST should be attached in **Documents.pdf**.
7. The vendors should be empanelled with SBI, its associates, our Bank or any Public Sector Bank. Document evidence must be submitted in **Empanel.pdf**.
8. The list of clients with the latest satisfactory performance certificate (01/04/2011 onwards) from minimum 5 organizations (out of which 2 must be from Banking Sector) must be submitted. Document evidence must be submitted in **Reference.pdf**.
9. In all cases, scanned images of necessary documents should be attached in portable document format (PDF) in nomenclature specified by Bank. Bank reserves right to verify with originals.
10. Bidder / OEM shall be authorized System Integrator Partner, Bidder has to submit OEM Authorization Certificate.
11. Bidder must provide one purchase order of Rs. 50 lac along with work completion certificate from Banking/Government organization.
12. Bidder shall be registered in India under Companies Act 1956/ Act 2013 as on tender floating date. Certificate of Incorporation shall submit
13. Bidder Annual Average Turnover shall be at least Rs. 10 Crore. Balance sheet shall be submitted along with CA certificate Last 3 Year (i.e. FY 2013-14, 2014-15, 2015-16)
14. Bidder shall not be blacklisted / banned / declared in-eligible / declare having dissatisfactory performance by any Government / quasi-government / Banking in India for supply of Materials /Carrying out operations and maintenance
15. The Vendors must have Local Service Centre at Rajkot with adequate Inventory of Spares.
16. The vendors must have Omni-presence allover Saurashtra & Gujarat at all major centers.
17. The delivery shall be provided by vendor at our respective location directly by the company



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- through its engineers, employees and franchisee. Transportation to be borne by the vendor.
18. Bidder must have working local office in Rajkot since last 3 years.
 19. Vendors should have service point at Jamnagar, Rajkot, Surendranagar, Bhavnagar, Junagadh, Porbandar and Amreli or at least 7 centers with service engineer and 2 telephones at Rajkot and one at other centers for early lodging computer complaints. Mobile phones should be available with all service engineer(s).
 20. At the end of **reverse auction process**, all the vendors who participated in the online reverse auction should submit a **hard copy of their last bid price** in Annexure-C to bank's H.O., Rajkot.
 21. **All attachments must be in A4 Page Setup only.**

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Annexure-A

TENDER FROM PART-1

To,
The Chairman,
Saurashtra Gramin Bank,
Rajkot – 360002.

Sir,

Purchase of Computer Hardware & Peripherals as per Annexure-C

With reference to your letter no. SGB/HO/TECH/PMS/GL/ dated 23/03/2017, we submit necessary information hereunder:

1	Name & address of the Company with direct phone numbers	:		
2	Name of Head/Chief of the company	:		
3	Registration No. and date of establishment	:	Dt.	
4	Website Address	:	http://www.	
5	Email Address	:	@	
6	Present strength of the Firm	:		
	(a) ISO certification	:		
	(b) No. of computers sold	:		
	(c) No. of sites handled presently	:		
7	(d) Nos. of Staff Members	:		
	Average time required to attend the call in case of repair during 3year warranty	:		
	8	Service centers at (mainly in Saurashtra) (Details regarding item 1 to 8 to be given in sequence in <i>Profile.pdf</i>)	:	1. _____ Ph. _____
			2. _____ Ph. _____	
3. _____ Ph. _____				
4. _____ Ph. _____				
5. _____ Ph. _____				
6. _____ Ph. _____				
7. _____ Ph. _____				



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9	Tender Fees of Rs.1000/- + Earnest Money Deposit of Rs.50,000/- Total Rs.51000/- (Proof to be submitted in Fund.pdf)	:	Credited in Bank's A/c. on date
10	Annual turnover as well as Net worth (Rs. in crore with two decimals) for last 3 years providing similar services. (Scanned image to be attached in FA2015_16.pdf etc.)	:	Year Turn Over Net worth 2013-14 _____ 2014-15 _____ 2015-16 _____
11	Solvency Certificate of Rs.50 lac issued by (Proof to be submitted in Solvency.pdf)	:	
12	Income Tax PAN (sr. no. item 12 to 15 in Documents.pdf)	:	
13	Service Tax Registration No.	:	
14	Trade Identification No.(TIN) for VAT	:	
15	Trade Identification No.(TIN) for CST	:	
16	Empanelled with which Bank Empanel.pdf	:	
17	List of 5 satisfied clients of which 2 banks to whom you have provided hardware and peripherals (Scanned image in Reference.pdf be attached)	:	1. _____ 2. _____ 3. _____ 4. _____ 5. _____



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DECLARATION

1. I/We hereby declare that the terms and conditions of the tender stated herein and as may be modified/mutually agreed upon are acceptable and bidding to me/us.
2. We assure to comply with the hardware configuration, that will be original, no duplicate or old/used parts will be supplied. Software licenses numbers will be provided and will be genuine.
3. Servers to be of only reputed brand configured with valid Original components of the same brand; "Zero boxes" not to be supplied. The only exceptions may be in add-on components which will be of recognized Brands/Model only.
4. We undertake to give a service commitment along with availability of spare parts for at least three years.
5. We undertake that Components will have to be installed at respective sites/branches. Proper service/support centre(s) will be provided by our qualified service engineers and wherever found necessary service/support will be set-up in close proximity to these branches.
6. In view of the critically of the application, the equipment(s) at any time will be kept by vendor in efficient running condition. Immediate replacement of defective parts will be done with a view to ensuring at least
7. 98% uptime of the entire computer systems.
8. Quarterly preventive maintenance (PM) will be carried out during the currency of three year warranty and branch-wise report of such PM will be sent quarterly to SGB, HO. Rajkot.
9. Complaints of repairing / fault will be solved within 24 hours of receipt from branches/offices. This lead-time for making the faulty system operational will include travel time of service personnel.

Name of person authorized to sign. :	:	
Mobile Phone No.	:	
Email :	:	

Date:

Place:

Official Stamp:

**SIGNATURE OF AUTHORISED
SIGNATORY**



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ANNEXURE-C

CONFIGURATION/ SPECIFICATIONS OF THE ITEMS TO BE PURCHASED BY BANK

(For all items prices must including all taxes, installation and 3 year onsite warranty service. Prices should be mentioned separately)

ITEM No. 1: BRANCH SERVER HARDWARE SPECIFICATION

	Configuration	Complied (YES/NO)
CPU	1 No. x (Intel Quad Core Xeon E3 1220, 3.10 GHz, 8 MB L3 Cache) or Better,	
Make	HP / ACER / DELL / LENOVO (to be specified by bidder)	
Chipset	Server Class Motherboard and Chipset	
HDD	2 Nos. x (300GB 10K RPM SAS Hot-pluggable Drive or higher) Disk Make: OEM Model Certified For MS Windows	
RAM	8 GB ECC DDR3 1333 MHz or higher	
DVD writer	22 x Double Layer, Model Certified for MS Windows.	
Lan Card	2 Nos. PCIe Gigabit (100/1000 Mbps) Ethernet Cards on board	
Expansion slots	Min. 2 Nos. of PCI / PCIe slots	
Ports	Min. 1 Serial, 2 x RJ45 Ethernet, 3 USB ports, 1 VGA.	
Monitor	18.5" TFT Color Monitor or higher / better (TCO 05 Certified).	
Other Peripherals	104 keys normal Keyboard, Optical Scroll Mouse with Pad	
Power Supply	500 Watts or Higher 80% (+/-2) efficiency Server grade and dual (1+1) redundant power supply.	
Server Certification	Certified for Microsoft Windows	
OS Compatibility	Microsoft Windows 2008 Standard (64 bit) [OS licenses will be procured by Bank separately]	
CARE:	TFT Monitor, Keyboard and Mouse should be of the same OEM	



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ITEM No. 2: BRANCH NODE WITH INTEL PROCESSOR

	Configuration	Complied (YES/NO)
Description	Desktop PC for Business (Work) Segment not for Home segment	
Make	HP / ACER / DELL / LENOVO (to be specified by bidder)	
Processor	Intel® i3-6100 Processor (3.7 GHZ, 3 MB L3 CACHE) or higher	
Chipset	INTEL H110 Chipset	
Hard Disk	500 GB SATA HDD @ 7200 RPM or higher/ better	
Memory	1 * 4GB DDR4 RAM @2133Mhz	
Power Supply	230 WATT or Higher with Energy efficiency	
DVD Writer	22x DVD writer	
Monitor	18.5" WFTT Color Monitor or better (TCO 05 Certified)	
Keyboard	104 keys PS2 Mechanical Keyboard	
Mouse	PS/2 Optical Mouse, with Mouse Pad	
Network Card	10/100/1000 MBPS NETWORK INTERFACE CARD	
Ports	MINIMUM 1 SERIAL, 1 PARALLEL, 6 USB PORTS, Audio In/Out Ports	
Operating System	Licensed Windows – 10 Professional 64 bit or Higher as per OEM Policy (Down-gradable to Windows 7 with IE8 preloaded with installation OS media & Driver CD)	
OS compatibility	Microsoft Windows 10, 8.1, 8, 7 32/64 bit Professional	
Warranty	Three (3) Years On-site Warranty support from OEM	
Certification	TFT Color Monitor (TCO 05 CERTIFIED and Keyboard - Mouse should be of the same OEM.	
	The desktop model should be CERTIFIED FOR MICROSOFT WINDOWS	
	RoHS, Energy Start 6.0, EPEAT	

ITEM NO. 3: PASSBOOK PRINTER

Parameter	Specifications	Complied (Yes/No)
Make & Model	To be specified by Bidder	
Print Head	24 PINS (Parts cover under warranty – Undertaking from OEM)	
Print Speed	Draft:Min.360 CPS at 10 CPI , NLQ:Min.180 CPS at 10 CPI, LQ: Min.120 CPS at 10 CPI	
Print Width	94 Columns or more @ 10 CPI	
Character Pitch	10,12,15, 16.6, 17.1, 20 CPI	
Print Mode & Printing Direction	Draft & LQ Condensed, Double H/W, Graphics, Bit image mode, Bi-directional Printing with logic seeking	
Print Attributes	Bold, Italics, Underline, Wide-front, Superscripting and subscripting	
I/O Interface	Standard RS 232 C Serial, Parallel and USB Port	
Features	Automatic Gap Adjustment /Auto border/Auto alignment/Auto head cleaning	
	To support both document and Horizontal/Vertical passbook	
Print Head life	400 Million strokes per character	
Ribbon life	5 million characters	
MTBF	10000 POH	
Buffer Memory	64 KB	
Warranty	Three (3) Year Onsite Warranty by OEM	



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ITEM NO. 4: PRINTERS

	Configuration	Complied (YES/NO)
Make & Model	To be specified by Bidder	
Print Technology	Mono Inkjet Ink tank Printer	
Print speed (black draft text , A4)	32 ppm or higher	
Print Resolution	1400 x 600 dpi or higher	
Standard connectivity	Hi-Speed USB (compatible with USB 2.0 specifications) port and Ethernet	
Starting Print Yield Pages with Cartridges	ON OEM Letter Head	
Per page print cost	ON OEM Letter Head	
Warranty	Three (3) Years onsite warranty	
Term	<ul style="list-style-type: none"> • The OEM under taking letter which clarify that cartridges to be supplied with the printer is starter or full. • For all Printers bidder has to attach the per page print cost confirmation from respective OEM on their letterhead. • At the time of order Dept. will choose Printer based on the per page printing cost of printer as per their requirement. • Parts cover under warranty – Undertaking from OEM 	

ITEM NO. 5: FLAT BED SCANNER

	Configuration	Complied (Yes /No)
Make and Model	To be specify by Bidder(Parts cover under warranty – Undertaking from OEM)	
Scanner type	Flatbed Scanner	
Scanning Resolution	4,800 DPI x 4,800 DPI (Horizontal x Vertical)	
Optical Resolution	Main 4,800 DPI	
Scanning Range (max.)	216 mm x 297 mm (Horizontal x Vertical)	
Paper Formats	A4	
Color Depth	Input: 48 Bits Color , Output: 24 Bits Color	
Application	High Resolution	
Optical Sensor	CIS (Contact Image Sensor)	
Light Source	White LED	
Scanning Method	Fixed documents and moving carriage	
Output Resolution	50~6400 (1 dpi step) DPI	
Reflective scanning	Monochrome: 12 s/page - Color: 29 s/page measured with size A4, Resolution 600 dpi, Monochrome: 10 s/page - Color: 10 s/page measured with size A4, Resolution 300 dpi, A4 Preview: 10 s/page	
Features	RGB color dropout, Automatic area segmentation, Text enhancement, A2 Stitching, Scan to Cloud Storage, Scan to Selected Photo Sharing Websites, 4 push buttons (PDF, Send, Copy, Start), Integrated stand for upright scanning	
Output formats	JPEG, TIFF, PDF, searchable PDF	
Image Improvement	Dust removal, Backlight Correction, Color Restoration	
Interfaces	USB 2.0 Micro-AB	
Compatible OS	Windows 10, Windows 7, Windows 8, Windows 8.1, Windows Vista, Windows XP SP2 or higher	



SAURASHTRA GRAMIN BANK



Head Office: S. J. Palace, 1st Floor, Opp. Andh Mahila Vikas Gruh, Dhebar Road, RAJKOT —360 002

Phone: 0281 — 2372680/2371128 Fax: 0281-2371127 Web: www.sgbrrb.org

Email: technologypms@sgbrrb.org

Warranty	Three (3) Years Onsite Warranty
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ITEM NO. 6: SWITCH

Sr.	DESCRIPTION
1.	8 Port Fast Ethernet Switch 100 Mbps

NOTE:

1. The successful bidder must give an undertaking signed by the Company Secretary that all components used in the machines supplied are original and not re-furbished. This must be submitted along with the invoices.
2. The successful bidder must furnish a list of all the license numbers of the pre-loaded OS supplied by the vendor, along with a COA (Certificate of Authenticity) from Microsoft for the same. This must be submitted along with the invoices.



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ANNEXURE-B

TENDER FORM PART- II

(SUMMARY OF REQUIREMENT cum FINANCIAL BID DOCUMENT)

NOTE: The bidder has to compulsorily offer/ quote the unit price for all the items in this document as to be conclusive in deriving L1.

Sr.	ITEM	Total Supply (A)**	Unit Price Rs.+ (B)	Total Price Rs. (A)* (B)
1	Branch Server : Dual Core E3- 1220 rate prices to be provided without preloaded Windows Server 2008 operating system	30		
2	Branch Nodes : Intel i3-6100 Processor 6 th Generation Nodes with Pre loaded Windows 10 Pro License (downgraded to Windows 7 Pro)	250		
3	Passbook Printers	30		
4	Printers	30		
5	Flat Bed Scanners	30		
6	8 Port Switch	30		
	TOTAL			

+Detailed specification/ configuration for each item are given in Annexure-C. Unit prices to be quoted in compliance with this specification/ configuration.

** The quantity mentioned above is purely indicative. The actual requirement may be lesser or higher from the above.

The successful hardware bidder must furnish a list of all the license numbers of the pre-loaded OS supplied by the vendor, along with a CoA (Certificate of Authenticity) from Microsoft for the same. This must be taken along with the invoices.

The L1 criteria decided by the Bank is: "The bidder whose total aggregate value, for all the items in required quantity, is least among all bidders as per their offered/ quoted price in financial bid, will be declared as L1 vendor."

Date :

Place :

Official Stamp:

**SIGNATURE OF AUTHORISED
SIGNATORY**