

S N	RFP Clause	Amended Clause									
	Annexure 11–Masked Commercial Bid	Annexure 11–Masked Commercial Bid									
	Commercial Bid for L0 Device:	Commercial Bid for L0 Device:									
S N	Qty Unit Rate Amount (A X B) AMC (%) AMC Amt (2 Yrs) Total Amount	Qty Unit Rate Amount (A X B) AMC (%) AMC Amt (2 Yrs) Optional Item Total Amount									
(A)	(B)	(C)									
(D)	(C+D)	(D)									
1	Biometric Finger Print Capture L0 Device*	20,000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2	Biometric Finger Print Capture L1 Device*	5,000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3	Any other cost**	x	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Cost of Ownership for 5 Yrs (3 Yrs Warranty + 2 Yrs AMC)											
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		2	Any other cost**	x	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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		(A)	(B)	(C)							
		(D)	(C+D)	(D)							
		1	Biometric Finger Print Capture L1 Device*	5,000	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		2	Any other cost**	x	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		Total Cost of Ownership for 5 Yrs (3 Yrs Warranty + 2 Yrs AMC)									
		Note:									
		a. *L0 & L1 devices should be compliant the Aadhaar related authentication system as per UIDAI. b. *The device should be compatible with 2 Factor Authentication in Core Banking System (Finacle 10), E-KYC and TAB Banking. It is the bidder responsibility to integrate the proposed device with Bank's applications i.e. Core banking Solutions, e-KYC authentication and TAB Banking etc without additional cost to the Bank c. The cost quoted by the bidder for all the hardware should include 3 years warranty (to be recoded at OTC column) and 2 years AMC post warranty period. d. For each of the above items provided the vendor is required to provide the cost for every line item where the vendor has considered the cost in BOM. e. The vendor needs to clearly indicate if there are any recurring costs included in the above bid and quantify the same. In the absence of this, the vendor would need to provide the same without any charge. Vendor should make no changes to the quantity. f. If the cost for any line item is indicated as zero then it will be assumed by the Bank that the said item is provided to the Bank without any cost. g. In the case of additional requirements desired by the Bank in any category of Biometric Finger Print Capture Device over and above the quantity for which the Purchase Order is placed with a particular vendor then the maximum quantity which the Bank can order would be an addition of 25% of the quantity mentioned in the Purchase Order at the same rates on prorata basis.									
		a. Bidder may quote for only L0 device or only for L1 device or may quote for both. b. L1 Bidder will be selected separately for L0 & L1 Devices.									

- There will be no escalation in prices during the contract period.
- h.** All Deliverables to be supplied as per RFP requirements provided in the tender
- i.** The Service Charges need to include all services and other requirement as mentioned in the RFP
- j.** The vendor has to make sure all the arithmetical calculations are accurate. Bank will not be held responsible for any incorrect calculation show ever for the purpose of calculation Bank will take the corrected figures / cost.
- k.** All prices to be in Indian Rupee (INR) only. Bank will deduct applicable TDS, if any, as per the law of the land.
- l.** Prices quoted by the Vendor should be inclusive of all taxes, duties, levies etc. except GST which will be paid extra at actuals. The Vendor is expected to provide the GST percentage in both the commercial and masked bids (without amounts being submitted in the technical response). There will be no price escalation for during the contract period and any extension thereof. Bid submitted with an adjustable price quotation will be treated as non-responsive and will be rejected
- m.** Prices for optional component will be valid for a period of 2 years from the date of placing Purchase Order. Bank will place order for these items at Bank's discretion as per requirement. Cost of these Optional components will be consider for TCO calculation purpose.
- n.** ** Details to be provided for any commercial provided against "Any Other Charges". Bank have discretion to mark these line items under any other charges if Bank feels these items are not mandatory for the project. Cost of any other charges will be consider for TCO calculation purpose however Bank will place order for these items at Bank's discretion as per requirement.
- o.** All Quoted Commercial Values should comprise of values only upto 2 decimal places. Bank for evaluation purpose will consider values only upto 2 decimal places for all calculations & ignore all figures beyond 2 decimal places.
- p.** Commercial quote signed is final.
- Commercial Bid Submission on e-procurement portal:**
- 1)** Bidder needs to download the commercial bid excel file from e-procurement portal, fill their commercial quotes in available cells only, save the file and upload the same file to the e-procurement portal.
- 2)** Bidder needs to take a print of the same commercial excel file, completely filled in all respect which was uploaded to the system and physically sign and stamp this commercial sheet. This sheet needs to be scanned in at least 200 dpi resolution & converted to PDF format. The same pdf file must be uploaded to the e-procurement portal.
- 3)** Bidder has to ensure that the quotes mentioned in PDF and excel are same. In case of any discrepancy between the pdf and excel files, the commercials mentioned in PDF will be taken as final for evaluation purposes.
- Further, we confirm that we will abide by all the terms & conditions mentioned above and in the tender document. Also, we understood that if any mismatch is found between pdf & excel file, commercials mentioned in PDF will be taken as final for evaluation purposes.
- c.** *L0 & L1 devices should be compliant the Aadhaar related authentication system as per UIDAI. If Bidder fails to provide the L1 Devices Certification issued by UIDAI, Bidder will be disqualified for commercial Bid of L1 Devices but eligible for L0 Devices.
- d.** *The device should be compatible with 2 Factor Authentication in Core Banking System (Finacle 10), E-KYC and TAB Banking. It is the bidder responsibility to integrate the proposed device with Bank's applications i.e. Core banking Solutions, e-KYC authentication and TAB Banking etc without additional cost to the Bank
- e.** The cost quoted by the bidder for all the hardware should include 3 years warranty (to be recoded at OTC column) and 2 years AMC post warranty period.
- f.** For each of the above items provided the vendor is required to provide the cost for every line item where the vendor has considered the cost in BOM.
- g.** The vendor needs to clearly indicate if there are any recurring costs included in the above bid and quantify the same. In the absence of this, the vendor would need to provide the same without any charge. Vendor should make no changes to the quantity.
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- p.** ** Details to be provided for any commercial provided against "Any Other Charges". Bank have discretion to mark these line items under any other charges if Bank feels these items are not mandatory for the project. Cost of any other charges will be consider for TCO calculation purpose however Bank will place order for these items at Bank's discretion as per requirement.
- q.** All Quoted Commercial Values should comprise of values only upto 2 decimal places. Bank for evaluation purpose will consider values only upto 2 decimal places for all calculations & ignore all figures beyond 2 decimal places.

Authorized Signatory Name: Designation: Vendor's Corporate Name	<p>r. AMC of devices is Optional Item and Bank has the option of entering into AMC at the agreed rate at the appropriate time.</p> <p>s. Commercial quote signed is final.</p> <p>Commercial Bid Submission on e-procurement portal:</p> <ol style="list-style-type: none"> 1) Bidder needs to download the commercial bid excel file from e-procurement portal, fill their commercial quotes in available cells only, save the file and upload the same file to the e-procurement portal. 2) Bidder needs to take a print of the same commercial excel file, completely filled in all respect which was uploaded to the system and physically sign and stamp this commercial sheet. This sheet needs to be scanned in at least 200 dpi resolution & converted to PDF format. The same pdf file must be uploaded to the e-procurement portal. 3) Bidder has to ensure that the quotes mentioned in PDF and excel are same. In case of any discrepancy between the pdf and excel files, the commercials mentioned in PDF will be taken as final for evaluation purposes. <p>Further, we confirm that we will abide by all the terms & conditions mentioned above and in the tender document. Also, we understood that if any mismatch is found between pdf & excel file, commercials mentioned in PDF will be taken as final for evaluation purposes.</p> Authorized Signatory Name: Designation: Vendor's Corporate Name
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- b. *The device should be compatible with 2 Factor Authentication in Core Banking System (Finacle 10), E-KYC and TAB Banking. It is the bidder responsibility to integrate the proposed device with Bank's applications i.e. Core banking Solutions, e-KYC authentication and TAB Banking etc without additional cost to the Bank
- c. The cost quoted by the bidder for all the hardware should include 3 years warranty (to be recoded at OTC column) and 2 years AMC post warranty period.
- d. For each of the above items provided the vendor is required to provide the cost for every line item where the vendor has considered the cost in BOM.
- e. The vendor needs to clearly indicate if there are any recurring costs included in the above bid and quantify the same. In the absence of this, the vendor would need to provide the same without any charge. Vendor should make no changes to the quantity.
- f. If the cost for any line item is indicated as zero then it will be assumed by the Bank that the said item is provided to the Bank without any cost.
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- h. All Deliverables to be supplied as per RFP requirements provided in the tender
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Commercial Bid for L1 Devices:

S N	HW Particulars	Qty (A)	Unit Rate (B)	Amount (A X B) (C)	AM C (%)	AMC Amt (2 Yrs) Optiona l Item (D)	Total Amount (C+D)
1	Finger Print Capture L1 Biometric Device*	5,000	0.00	0.00		0.00	0.00
2	Any other cost**	x	0.00	0.00		0.00	0.00
Total Cost of Ownership for 5 Yrs (3 Yrs Warranty + 2 Yrs AMC)							

Note:

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<p>for evaluation purpose will consider values only upto 2 decimal places for all calculations & ignore all figures beyond 2 decimal places.</p> <p>p. Commercial quote signed is final.</p> <p><u>Commercial Bid Submission on e-procurement portal:</u></p> <ol style="list-style-type: none"> 1) Bidder needs to download the commercial bid excel file from e-procurement portal, fill their commercial quotes in available cells only, save the file and upload the same file to the e-procurement portal. 2) Bidder needs to take a print of the same commercial excel file, completely filled in all respect which was uploaded to the system and physically sign and stamp this commercial sheet. This sheet needs to be scanned in at least 200 dpi resolution & converted to PDF format. The same pdf file must be uploaded to the e-procurement portal. 3) Bidder has to ensure that the quotes mentioned in PDF and excel are same. In case of any discrepancy between the pdf and excel files, the commercials mentioned in PDF will be taken as final for evaluation purposes. <p>Further, we confirm that we will abide by all the terms & conditions mentioned above and in the tender document. Also, we understood that if any mismatch is found between pdf & excel file, commercials mentioned in PDF will be taken as final for evaluation purposes.</p> <p>Authorized Signatory Name: Designation: Vendor's Corporate Name</p>	<p>of 25% of the quantity mentioned in the Purchase Order at the same rates on prorata basis. There will be no escalation in prices during the contract period.</p> <ol style="list-style-type: none"> j. All Deliverables to be supplied as per RFP requirements provided in the tender k. The Service Charges need to include all services and other requirement as mentioned in the RFP l. The vendor has to make sure all the arithmetical calculations are accurate. Bank will not be held responsible for any incorrect calculation show ever for the purpose of calculation Bank will take the corrected figures / cost. m. All prices to be in Indian Rupee (INR) only. Bank will deduct applicable TDS, if any, as per the law of the land. n. Prices quoted by the Vendor should be inclusive of all taxes, duties, levies etc. except GST which will be paid extra at actuals. The Vendor is expected to provide the GST percentage in both the commercial and masked bids (without amounts being submitted in the technical response). There will be no price escalation for during the contract period and any extension thereof. Bid submitted with an adjustable price quotation will be treated as non-responsive and will be rejected o. Prices for optional component will be valid for a period of 2 years from the date of placing Purchase Order. Bank will place order for these items at Bank's discretion as per requirement. Cost of these Optional components will be consider for TCO calculation purpose. p. ** Details to be provided for any commercial provided against "Any Other Charges". Bank have discretion to mark these line items under any other charges if Bank feels these items are not mandatory for the project. Cost of any other charges will be consider for TCO calculation purpose however Bank will place order for these items at Bank's discretion as per requirement. q. All Quoted Commercial Values should comprise of values only upto 2 decimal places. Bank for evaluation purpose will consider values only upto 2 decimal places for all calculations & ignore all figures beyond 2 decimal places. r. AMC of devices is Optional Item and Bank has the option of entering into AMC at the agreed rate at the appropriate time s. Commercial quote signed is final. <p><u>Commercial Bid Submission on e-procurement portal:</u></p> <ol style="list-style-type: none"> 1) Bidder needs to download the commercial bid excel file from e-procurement portal, fill their commercial quotes in available cells only, save the file and upload the same file to the e-procurement portal. 2) Bidder needs to take a print of the same commercial excel file, completely filled in all respect which was uploaded to the system and physically sign and stamp this commercial sheet. This sheet needs to be scanned in at least 200 dpi resolution & converted to PDF format. The same pdf file must be uploaded to the e-procurement portal. 3) Bidder has to ensure that the quotes mentioned in PDF and excel are same. In case of any discrepancy between the pdf and excel files, the commercials mentioned in PDF will be taken as final for evaluation purposes.
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All other Terms & Conditions are same as per our RFP No. BCC:IT:PROC:114:24 dated 4th June 2022 for RFP for Rate Contract for Supply, Installation & Maintenance of Biometric Finger Print Capture Device during FY 2022-23.