

Annexure 13–Commercial Bid

S No	HW Particulars	Qty	Unit Rate (Rs)	Amount (Rs)	AMC (%)	AMC Amount (Rs) (2 Yrs)	Total Amount (Rs)	GST (%)	HSN / SAC Code
1	Physical Tape Library (As per Technical Specification Annexure - 10 B)	4 (2 DC & 2 DR)	0	0	0	0	0	0	0
2	LTO8 Physical tape cartridges and Cleaning cartridges	400	0	0	X	X	0	0	0
3	Licenses Cost for physical tape library*	X	0	0	X	X	0	0	0
4	Virtual Tape Library (As per Technical Specification Annexure - 10 A)	2 (1 DC & 1 DR)	0	0	0	0	0	0	0
5	Licenses Cost for virtual tape library*	X	0	0	X	X	0	0	0
6	FC cables (MPO-LC) for connectivity to SAN switch (QSFP ports)	0	0	0	X	X	0	0	0
7	Implementation Cost For Tape Library	6	0	0	X	X	0	0	0
8	Any Other Charges (please specify)*	0	0	0	0	0	0	0	0
Total Cost of Ownership for 5 Years (i.e. 3 Years Warranty & 2 Years AMC)							0	X	

Note:

- Each tape library shall be supplied with 100 Nos. of LTO8 tape cartridges with barcode labels for all drives and 10 cleaning cartridges.
- *Description of licenses to be clearly mentioned
- The cost quoted by the bidder for all the hardware should include 3 years warranty (to be recoded at unit rate column) and 2 years AMC post warranty period.
- 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.
- 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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- 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. All Deliverables to be supplied as per RFP requirements provided in the tender
- h. The Service Charges need to include all services and other requirement as mentioned in the RFP
- i. 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.
- j. All prices to be in Indian Rupee (INR) only.
- k. 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
- l. * 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.
- m. 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