



Bank of Baroda

<b>Tender Name</b>	Tender for Procurement of Multifunction Print / Copy / Scan Machine in CSMC model
<b>Tender Number</b>	BCC:IT-PROC:113-10
<b>Name Of Bidder</b>	

Please carefully read the notes before filling out this sheet. Hardware cost must be quoted in nearest rupees.

Hardware Cost with 1 Year warranty & 4 Years AMC' (Table A)															
Hardware Description		Make & Model	Qty	Unit Rate with 1 Years Warranty (Rs.)	Amount (Rs.)	AMC (%) (Year2)	AMC Amt (Year2) (Rs.)	AMC (%) (Year3)	AMC Amt (Year3) (Rs.)	AMC (%) (Year4)	AMC Amt (Year4) (Rs.)	AMC (%) (Year5)	AMC Amt (Year5) (Rs.)	Total Amount (Rs.)	
Color Multifunctional Print / Copier / Scan Machine (Technical Specification as Per Annexure 1A)			1		0.00		0.00		0.00		0.00		0.00	0.00	
Black & White Multifunctional Print / Copier / Scan Machine (Technical Specification as Per Annexure 1B)			2		0.00		0.00		0.00		0.00		0.00	0.00	
ANY ADDITIONAL HW	A.				0.00		0.00		0.00		0.00		0.00	0.00	
	B.				0.00		0.00		0.00		0.00		0.00	0.00	
	C.				0.00		0.00		0.00		0.00		0.00	0.00	
<b>Total Hardware Cost with 1 Year warranty &amp; 4 Years AMC (Table A)</b>														<b>0.00</b>	

\*Note: Cost of components that require use-based / age-based / faulty parts replacement and Cost of plastic / glass / rubber components liable to breakage, but not included in printing cost must be included in AMC cost. The minimum AMC (after the warranty period) to be quoted by the vendor in the commercial proposal is 4% per annum.

**Printing cost under CSMC model for a period of 5 Years (Table B)**  
 CSMC (Comprehensive Service Maintenance Contract) Model would include free onsite service with preventive maintenance including supply of all spares and all consumables like Toner, Drum & Developers etc. In case any part is not covered or any other fixed/variable charges, if any, has to be mentioned in the AMC cost. Bidder has to ensure that sufficient quantity of consumables is available with the user department in advance.

Item Description	Qty	Rate per page (Rs.)	Total Amount (Rs.)
<b>Printing cost for Color MFP</b>			
Cost of Black & White Printing 10,000 pages * 60 months [(estimated printing volume 10,000 pages per month) * (Period 5 years, i.e., 60 months)]	1		0.00
Cost of Color Printing 1,000 pages * 60 months [(estimated printing volume 1,000 pages per month) * (Period 5 years, i.e., 60 months)]			0.00
<b>Printing cost for Black &amp; White MFP</b>			
Cost of Black & White Printing 10,000 pages * 60 months [(estimated printing volume 10,000 pages per month) * (Period 5 years, i.e., 60 months)]	2		0.00
<b>Total printing cost under CSMC for a period of 5 Years (Table B)</b>			<b>0.00</b>

<b>TCO CALCULATION</b>			
Description	Total (Rs.)		
Hardware Cost with 1 Year warranty & 4 Years AMC (Table A)	0.00		
Printing Cost under CSMC model for a period of 5 Years under CSMC (Table B)	0.00		
<b>Total Cost with 1 Year warranty &amp; 4 Years AMC and printing Cost under CSMC for a period of 5 years</b>	<b>0.00</b>		

<b>Note:</b>
1. All the commercial value should be quoted in Indian Rupees.
2. The Total Amount quoted should be inclusive of all taxes, duties, levies etc. except GST. GST will be paid at actuals. TCO must be exclusive of GST.
3. The price of MFP & Rate per page under CSMC model should be exclusive of GST. GST will be paid at actual.
4. If the cost for any line item is indicated as zero / blank then it will be assumed by the Bank that the said item is provided to the Bank without any cost.
5. Bank will deduct applicable TDS, if any, as per the law of the land.
6. 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.
7. Further, we confirm that we will abide by all the terms and conditions mentioned in the Tender document.
8. We hereby undertake to comply with the secrecy provision pursuant to provision of Banking Regulation Act, 1949 and other applicable laws.
<b>Commercial Bid Submission on e-procurement portal</b>
1) Bidder needs to download the commercial bid excel file from e-procurement portal. Fill their commercial quotes in evaluable 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 / digitally 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 and subsequent addendums. 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.
<b>Authorized Signatory:</b>
<b>Name:</b>
<b>Designation:</b>
<b>Vendor's Corporate Name:</b>
<b>Address:</b>
<b>Email:</b>
<b>Phone:</b>
<b>Place:</b>
<b>Date:</b>
<b>Seal &amp; Signature of bidder:</b>