



निविदा प्रपत्र
निविदा संदर्भ संख्या : क्षे०का०/आर०सी०सी०/2025-26/31

दिनांक : १२-११-२०२५

सेन्ट्रल बैंक ऑफ़ इंडिया, क्षेत्रीय कार्यालय, कानपुर अपनी शाखाओं/प्रशासनिक कार्यालयों से संबंधित कम्प्यूटर हार्डवेयर एवं संबंधित उपकरणों हेतु वार्षिक रखरखाव करार (दिनांक 01-01-2026 से दिनांक 31-12-2026 तक) हेतु निविदाओं को आमंत्रित करता है

निविदा शुल्क 5000 रुपये

Tender Document
Tender Reference Number : RP/RCC/2025-26/31

Date 12-11-2025

*For Annual Maintenance Contract for (period 01.01.2026 TO 31.12.2026) for
Computer Hardware and Peripherals installed at various Branches & Administrative
offices of Central Bank of India, in Kanpur Region*

Tender Document cost Rs 5000/-

Central Bank of India, Regional Office, Kanpur invites Quotation from AMC vendors for third party Annual Maintenance Contract of computer hardware & peripherals for the initial period of ONE YEAR starting from **01-01-2026 to 31-12-2026**. This offer is for maintenance of Hardware at Various branches / Offices under KANPUR Region as per **Annexure – E. Quantity mentioned herewith is only tentative and may vary depending upon actual numbers.**

For this purpose, the Bank is pleased to invite for a Single Stage (RFP) process containing technical and financial bids from the eligible vendors who meet the terms and conditions given below. Interested Vendors may submit their request for proposal along with supporting documents.

TENDER Reference No.	RO/RCC/2025-26/31 dated 12/11/2025
Last Date and Time for submission of sealed offers	04/12/2025 on or before 17:00 hrs.
Technical Bid Opening Date and Time	05/12/2025 at 15:00 hrs. or any later date decided by our office
Financial Bid Opening Date and Time	Will be intimated after technical bid evaluation
Address of Communication	REGIONAL HEAD CENTRAL BANK OF INDIA, REGIONAL OFFICE 113/179 SWAROOP NAGAR, KANPUR, U.P.-208002
Email IDs	rcckanpro@centralbank.co.in armkanpro@centralbank.co.in
Tender Fee	Rs. 5000/- (Rs. Five thousand only) Non-refundable Demand Draft in favour of Central Bank of India payable at Kanpur
Exemption of Tender Fee	The firms registered under MSME are exempted from documents cost (Document proof to be attached). However, if the firm seeking exemption is successful in bidding, then the Performance Bank Guarantee has to be submitted on notifying the successful bidder's name but before PO is issued.

(Anupam Awadhwal)
Regional Head

TENDER FOR AMC OF COMPUTER HARDWARE ITEMS

Central Bank of India through its Regional Office at Kanpur invite sealed tenders on item rate basis from interested vendors for Annual Maintenance Contract of Computer Hardware Items installed at various branches/offices of Bank (Kanpur region) in the districts of Fatehpur, Kanpur, Kanpur-Dehat and one Regional Office. List of branches mentioned in “ANNEX-E” and Total Hardware items mentioned in “ANNEX-D”.

The number of hardware items may be increased or decreased at the time of contract or even during the period of AMC which may be included or excluded from the list and the location of the equipment may also be changed within Region.

General Terms and Conditions

- 1) **This AMC shall consist of preventive and corrective maintenance of the Computer Hardware and will include supply and replacement of unserviceable parts, at vendor's own cost** except in case of force majeure via damage due to external factors (robbery, arson, rioting and willful damage). Damage due to electrical / voltage problems will not be in the scope of force majeure clause.
- 2) Installation of operating systems (Windows 10, Windows 11, Windows 2016 Server), Oracle Server, Oracle client, antivirus packages, trouble shooting of LAN networking in branches/RO/Offices and other application tools as desired by Bank at Server and client systems.
- 3) The systems support should include the trouble shooting for O.S. (i.e. Win 10, Win 11, Windows 2016 Server etc.) creating and deleting of network ID, network rights management, configuration management etc. **The vendor shall carry out a quarterly Preventive Maintenance (PM) especially cleaning of the CPU in all the computer systems (if any device gets faulty due to non-cleaning of CPU vendor have to bear the cost of repair for that item) systems accessories included in AMC. Bank will not make payment if contractor default PM during quarter.**
- 4) AMC contract will also include updating of antivirus software, up gradation of OS in desktop as well as server and other software up-dation as per bank need wherein the media & necessary updates will be provided by the Bank.
- 5) All parts of Computer systems, MFK Printers/ Laser Printers/ DeskJet Printers/ Dot Matrix Printers (Printer cables, Printer Knobs, Printer heads, Paper Guide, Power codes, cables, Power adapter, I/O lets, Network equipment's, drums, Laser Printer fuser Assembly set, Paper tray(s), Scanners, all plastic parts etc.,) excluding ribbons and toner cartridges shall be covered under the Annual Maintenance Contract.
- 6) The vendor has to visit the locations as per Annexure – E and take an inventory of Hardware & Peripherals as per AMC awarded and discrepancies, if any, should be brought to the knowledge of Regional Computer Center in writing with in a period of one week from the date of commencement of AMC period. All hardware (under AMC) should be identified by the vendor, unique ref. no. should be provided by the vendor to all branches & Regional Office within 15 days of assigning the contract for accessing the final payment amount.
- 7) Call lodging system should be clearly given to us and a Daily Tracker of all the calls should be maintained by vendor.
- 8) **Sufficient number of spares and Standby Hardware should be maintained at Regional Office** so that they can be moved to the location quickly and Customer Service is not affected. The spares shall also be original.
- 9) Hardware in case not repairable shall be replaced with same or higher version at your own cost till end of the quarter end for removal of asset non-repairable.

- 10) Quarterly review on SLA shall be done and to be attended by your Senior Service Manager. The vendor shall arrange Quarterly visit of their Area Manager and Regional Manager with Officials of Regional Computer Center.
- 11) Since most of the desktop PCs do not have CD/DVD drives, it is essential that these engineers will carry a CD/DVD/PEN drive in case the PC is to be formatted or OS is to be repaired or new hardware device to be installed. Dismantling of CD/DVD drives of other PCs and using it in other PCs is strictly not allowed.
- 12) The bank reserves the right to replace any Hardware with new ones during the validity of AMC and the AMC charges of that removed hardware shall be discontinued from the next quarter. The same will be informed by mail to your office. Also, hardware can be shifted from one office to other office within region.
- 13) The Computer Systems / machines shall continue to remain covered during transit as well as at the new location, when moved for maintenance or for any other purpose.
- 14) In case of scheduled equipment being shifted to any other locations, maintenance shall continue to be applicable.
- 15) In case of any up-gradation of the system during the proposed maintenance period, the maintenance shall also cover the upgraded system for the said contract period.
- 16) The vendor shall be liable for any loss or damage to the scheduled equipment caused due to negligence of the vendor during the contract period.
- 17) The Bank reserves the right to alter the hardware quantities specified in the offer. **The Bank also reserves the right to add or delete one or more items from the list of items specified in offer.**
- 18) On subsequent additions of Hardware, PCs and Printers which fall out of warranty shall be included in the contract at the rates quoted by the Bidder/Vendor as per Annexure D and payments shall be made accordingly.
- 19) The engineers to be instructed that in case any PC to be formatted - they should connect the Hard disk in another PC and backup of the drive that is being formatted is to be taken.
- 20) Further, the engineer shall contact our RCC before formatting. Reinstallation of Windows in Client PCs should be only after clean format of the C drive.
- 21) Either Party will maintain the confidentiality of any information provided by the other Party under the said offer and during Contract execution.
- 22) **The price quoted by the Bidder/Vendor should be for a minimum period of three years. The Bidder/Vendor must give an undertaking along with the quotes that he is ready to give service commitment along with availability of spares for a minimum period of three years.**
- 23) **The Purchase order will be issued initially for a period of one year with Total Cost of ownership for the AMC services in the RFQ. Vendor has to give commitment to provide the AMC services for the Hardware for 2nd and 3rd year as the same rate as quoting for the 1st year and the AMC of Hardware would be continued Year on Year basis for further next two years at the same cost, subject to satisfactory performance of the vendor. In case, if services provided by vendor are not satisfactory and bank need to go for tender process, bank may provide extension of three months and maximum upto 6 months.**
- 24) AMC shall be paid on quarterly basis after the expiry of the quarter at respective Branch level or Regional Office as per the policy of Bank.
- 25) **It is the past experience of other regions that due to competition, vendors used to quote abnormally low rates, only with a view to procure the contract and thereafter fail in providing satisfactory services. It is therefore decided that if the vendor fails to provide**

satisfactory AMC Services will be black listed and no future contract will be awarded to such vendor in future.

- 26) Vendor have to depute 2 permanent expert resident engineer who will reside at Regional Office Kanpur as residential Engineer for branch support have at least 2-year experience in such company providing AMC service in Banking sector. The vendor must have at least one qualified Service support engineer to provide on call service in Unnao, Fatehpur, Kanpur Dehat and one engineer for branches covered under Kanpur main. Proof of appointment and residential address for verification stating their eligibility is to be submitted. Costing should be included in AMC rate in Annex-II. (No separate Cost will be considered)
- 27) **Two dedicated Technical and Experienced Engineer has to be posted at Regional Office Kanpur on all working days of the Bank for coordinating with the vendors other field engineers and attending the calls of branches.** These engineers have to be present on all working days from 10:00 am to 6:00 pm or as directed by Bank. The Engineer has to serve dedicated for Central Bank of India Kanpur Regional Office. Bank will check the technical compatibility of the Engineer before engaging an engineer. The same has to be followed while replacing an Engineer with New Engineer. Vendor will be liable to pay penalty of Rs. 500/- (Rs. Five Hundred) per day for absence of Engineer on working days without prior permission from RCC. The amount will be deducted from the quarterly AMC amount payment to vendor. In case the services of the Engineer posted at Regional Office is not satisfactory Bank may ask to replace the Engineer with suitable one only after checking the technical compatibility of the Engineer and should be replaced within 15 days.
- 28) Apart from the dedicated Engineer posted at Regional Office, Sufficient No. of Technical & experienced engineers have to be available in each District Head Quarter to cater to the issues on call basis. As very few branches are above 100 Km distance from a District HQ, the downtime should not be more that 2 BD (Business Days).
- 29) Vendor will be liable to pay penalty as hereunder per day of delay beyond 48 working hours in completion of maintenance work, which shall be as follows:

i. Gateway PC/Server/ Desktop PC	-Rs. 500/-
ii, Pass Book / Laser Printer/MFP/RP45 Printer	- Rs 500/-
iii. DOT MATRIX Printers (DMP)	- Rs 300/-
iv. Flat Bed Scanner/ High Speed Scanner	- Rs 300/-

The amount shall be maximum AMC charges for that particular item for the contract period and shall be deducted from the maintenance charges payable quarterly. If the delay is still further and the business of the bank branch is affected, the AMC charges of that branch shall be deducted.

- 30) In case of delay / inability of the vendor to carry out maintenance, the Bank will be at liberty to get the work carried out by outside vendors and the total expenses paid to such outside vendors for carrying out such maintenance work will be recoverable by the Bank in addition to the penalty to be levied for the delay.
- 31) The quantities of various items mentioned in **Annexure –D** are indicative and there could be variations with the actual numbers.
- 32) The vendor must submit the escalation matrix.

Eligibility of vendor for Tender:

1. The Vendor must have one service center at Kanpur and other service Centre in Metropolitan city at distance of maximum 130Km for fast and effective service support. Full Address proof of service support offices should be produced such as PAN, Tax receipt, Certificate of registration like Shop & Establishment, Service Tax/Sales Tax/VAT/LBT/ GST etc.
2. The Vendor have to depute 2 permanent expert resident engineer who will sit at Regional Office Kanpur as residential Engineer for branch. Detailed condition is mentioned in point no 27 under Scope of work. Costing should be included in AMC rate in Annex-D. (No separate Cost will be considered)
3. The vendor must have at least one qualified Service support engineers at each district Centre. Proof of appointment and residential address for verification stating their eligibility is to be submitted.
4. Vendor should be a registered company with valid ISO 9001:2015 or above quality services certification in the relevant fields of IT AMC having an annual turnover of Rs 10 Crore in Hardware/maintenance business per year in the last three financial years. Please furnish supportive documents.
5. **The vendor should have at least 4 years experience of undertaking Annual Maintenance Contract in PSU Banks / Financial Institutions handling over 300 Computers / Peripherals. Relevant Purchase Order/ Certificate from the PSU Banks / Financial Institutions to be submitted.** In above mentioned 6 years' experience, Vendor must have at least 5 years' experience of handling AMC with offices/service center present in Uttar Pradesh State.
6. Please note that the vendors having franchise arrangement for maintenance & support are not eligible to apply.
7. The vendor should not have been blacklisted by any Public Sector Bank/PSU/Government Department in the past. Self-attested letter should be given stating the same.
8. The vendor should not have any Civil Suit/litigation /Arbitration arisen against the company during the contracts executed during the last 4 years.
9. Vendor must have efficient call logging system to register complaint via Phone & Mail Complaint no. must be shared immediately after each complaint.
10. The evaluation of L1 vendor will be on the basis of aggregate amount of total Hardware i.e. sum of (unit rate x Number of Units) for all items as given in Annexure D.
11. The vendor will have to provide a list of engineers who will perform the job along with their resume and qualifications who are on their role. The Tender document may be obtained from

our Regional Office, Kanpur.

12. The price of tender document shall be Rs. 5000.00 (non-refundable) and payable by means of DD/Pay slip in favor of Central Bank of India, Regional Office, Kanpur and payable at Kanpur.
13. **In case of successful bidder, he has to submit performance Bank Guarantee equal to 10% of total amount of the contract value for contract period with additional claim period of 3 months, in 10-15 days of release of Purchase Order by the bank.**

The following Annexures are part of the Tender documents:

Technical Qualification	Annexure - A
Earnest Money Deposit	Annexure - B
Price proposal	Annexure - C
AMC Rates offer Format	Annexure - D
List of the branches & Location	Annexure - E

NOTE: *Annexure-F is enclosed for the contract/agreement after award of the contract to the successful bidder.*

Your Quotations/Tenders must be in separate, closed & sealed envelopes containing three individual covers as under:

1. Contents of First sealed cover with Quote” TECHNICAL BID”

1. Shall contain the covering letter as per “Annexure A” Technical Qualification. Contract and Hardware list should be attached to Annexure E.
2. Letter from the vendor giving details of 3 Yrs. experience in performing maintenance job with certificate from PSU Banks / Financial Institutions acceptable to Bank.
3. Certificate of registration like Shop & Establishment, Service Tax/Sales Tax/VAT/LBT/GST etc. Electric bill, telephone bill for confirmation of service support office and address acceptable to Bank.
4. List of Service Centre’s and its address with engineer’s name, their Qualification, residential address and mobile number.
5. Certified Copy of last 3 audited Annual Financial Statement towards proof of annual turnover.
6. Any other information about vendor to establish his credibility/eligibility.
7. DD/Pay slip for Rs.5000/ towards cost of Tender Document which is non-refundable.

2. Contents of Second sealed cover with Quote” FINANCIAL BID”

1. Shall contain the covering letter as per “Annexure C” Price proposal. Annexures D and E

should be attached to Annexure C.

2. Annexure E signed on each page in token of acceptance of AMC offer for item with location of its existence.
3. Item wise AMC rate offer in Annexure-D.

3. Contents of Third sealed cover with Quote” EARNEST MONEY DEPOSIT”

1. Shall contain the covering letter of Deposit as per “Annexure B” Earnest Money Deposit.
2. Earnest Money Deposit (EMD) in the form of a Demand Draft/Pay order of Rs. 50,000/- (Rupees Fifty Thousand only) in favour of **Central Bank of India, Regional Office, Kanpur** payable at **Kanpur**.
3. In case of successful bidder, he has to submit performance Bank Guarantee equal to 10% of total amount of the contract value for contract period with additional claim period of 3 months, in 10-15 days of release of Purchase Order by the bank.

Note:-

Vendors who are claiming exemptions for Earnest Money Deposit (bid security), they shall submit relevant certificates issued by competent authority along with the technical bid. After verifying the genuineness of the certificate bank may consider the technical bid.

Under MSME- Only micro and small enterprises are exempted for the Earnest Money Deposit only, no relaxation for the Tender Fee. Consideration of exemption of tender fee is sole discretion of the Bank.

1. The vendor must quote AMC rate for each and every item.
2. The bid must be accompanied by the cost of tender failing which, the bids will not be analyzed technically & rejected forthwith.
3. The first cover titled TECHNICAL BID should contain all the documents listed under it and should NOT contain any commercial offer or information related with the tender.
4. Technical and Financial bids should be in clear words, categorically mentioning each and every term specifying the rates, etc. any kind of ambiguous / obscure / unclear terms may lead to the bid being disqualified. All the pages of the Tender document should be signed invariably. The bidder/his authorized representative should invariably be present on the date of opening the Technical Bid to take spot decisions in the matter. The Bank reserves the right to reject the bids in the absence of authorized representatives of the bidders.
5. The Technical Bids will be evaluated as per eligibility criteria. The decision of the Bank with regard to the pre-qualification criteria will be final. The Financial bids of only those vendors who qualify in the Technical bid shall be opened.

6. Arithmetical errors will be rectified on the following basis. If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail, and the total price shall be corrected. If the successful bidder does not accept the correction of the errors, its bid will be rejected, and its bid security may be forfeited. If there is a discrepancy between words and figures, the amount in words will prevail. All the columns against each item should be filled invariably. In case a particular item is left blank, then the highest amount quoted against such item shall be filled and the total amount calculated. The rank of the vendor shall be decided as per the total amount calculated in this manner.
7. Central Bank of India, reserves the right to accept or reject any or all bids without assigning any reason thereof. Bank's decisions in this regard shall be final and binding.
8. Vendors who have not satisfactorily completed any of the earlier contracts with Central Bank of India or if any time it is found that the information provided by the VENDOR is false the Bank reserves the right to revoke the contract with such vendors. Bank's decision in this regard will be final.
9. The Bank reserves the right to accept or reject any or all the Tenders during the contract period without assigning any reasons for doing so in terms of CVC Guideline. The contract will be awarded to the L1 bidder whose Total Proposal amount (Annexure C & Annexure D) is the lowest.
10. The vendor on award of the contract will have to deposit an amount of 10% of cost of AMC (rounded off to nearest hundred) OR submit Bank guarantee of equal amount from nationalized bank with validity up to AMC period in 10-15 days from the date of award of the Contract.
11. The successful bidder will have to enter into a written contract with the Bank in the format mentioned in the Tender on an Rs.500/- on Non-judicial stamp paper within 10-15 days of being declared successful with Regional Office Kanpur for future payments and renewal (if any) with respective Regional Offices.

Please write on the envelopes in BOLD letters “**TENDER FOR ANNUAL MAINTENANCE CONTRACT FOR COMPUTER HARDWARE**” and submit at the following address:

**REGIONAL HEAD
CENTRAL BANK OF INDIA
REGIONAL OFFICE
113/179 SWAROOP NAGAR
KANPUR, U.P.-208002**

Bidder can send their entry by registered post or direct submission of their bid to Department of GAD/BSD. Entry must be reach to us before time and date mentioned below.

Last date of submission: 04/12/2025 17:00 Hrs.

Opening of Technical Tenders: 05/12/2025, 15:00 Hrs.

Opening of Price Tenders: Will be opened after technical bid evaluation. Date will be intimated later.

Place: Kanpur

Date: 11/11/2025

ANNEXURE A

TECHNICAL BID

S.N.	Details Required	Details to be furnished by Bidder
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. (year wise) (Enclose copy of audited Balance Sheet of last 3 years)	
11	Number of supplementary sheets attached.	
12	Performance Certificates from previous clients.	
13	Name of the Bankers	

14	Authorized Signatories with name and signature:	
15	Income Tax No. Permanent A/c No Service Tax Registration No. VAT registration No. PF registration No. ESIC registration No. Profession Tax registration No. (Encl. Documentary evidence)	
16	The vendor should not have been blacklisted by any Public Sector Bank/PSU/Government Department in the past. Self-attested letter should be given stating the same.	
17	Whether any Civil Suit/litigation /Arbitration arisen in the contracts executed during the last 7 years/being executed now, please furnish the details in the proforma given below.	

Work capability and previous experience.

List of important projects completed by the organization during last 7 years.

S. N	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 Performan ce certificate enclosed with enclosure no	Any other relevant informa tion	Details of Civil Suit/ Litigati on/ Arbitrat ion, if any
				Stip ulat ed	Act ual				

Please note that all information as per the format should be filled.

Commencement and completion dates should be mentioned.

Performance certificate should be enclosed in the prescribed format along with the details.

- a- List of Service Centre's and its address with engineer's name, their Qualification, residential address and mobile number.
- b- DD/Pay slip for Rs.5000/ towards cost of Tender Document which is non-refundable.
- c- Names of Three qualified service support engineers at Kanpur City, Kanpur Dehat, Unnao & Fatehpur
- d- Minimum turnover of Rs. 10 Crore per annum.
- e- Self declaration by companies authorized signatory that they are not blacklisted by any PSU/Bank/Financial Institutions.
- f- ISO 9001 and above Quality Certificate

ANNEXURE B

EARNEST MONEY DEPOSIT

Please find enclosed Bank Draft/Pay Order for Rs.50,000.00 (Rupees Fifty Thousand only) towards Earnest Money Deposit for participation in tendering process (Maintenance of Computer Hardware & Peripherals).

DD/PAY ORDER NO.....

DATE OF DD/P.O

ISSUER BANK NAME.....

AMOUNT RS.....

FAVOURING

(Authorized signatory)
Seal of the Company/firm

TENDERER'S NAME AND ADDRESS:

NAME:- _____

ADDRESS:- _____

Tel. Nos.:- _____

E-mail :- _____

ANNEXURE C

PROPOSAL FORM (PRICE PROPOSAL)
(To be included in Price Proposal Envelope)

**The Regional Head,
Central Bank of India,
Regional Office Kanpur,**

Reg: Request for Proposal for Annual Maintenance Contract of computer hardware and peripherals installed at various Branches/offices in Kanpur Regional Office

Having examined the Proposal Documents, the receipt of which is hereby duly acknowledged, we, the undersigned, offer to execute Annual Maintenance Contract, in conformity with the said Proposal documents for the sum of _____ (Total Proposal amount in words and figures) or such other sums as may be ascertained in accordance with the Schedule of Prices attached herewith and made part of this Proposal.

We undertake, if our Proposal is accepted, to execute the Annual Maintenance Contract in accordance with the Terms & Conditions specified in the Bid Document.

If our Proposal is accepted, we will submit the guarantee of a bank in a sum equivalent to 10 percent of the Contract Price for the due performance of the Contract, in the form prescribed by the Bank.

We agree to abide by the Proposal and the rates quoted therein for the orders awarded by the Bank.

Until a formal contract is prepared and executed, this Proposal, together with your written acceptance thereof and your notification of award, shall constitute a binding Contract between us.

We undertake that, in competing for (and, if the award is made to us, in executing) the above contract, we will strictly observe the laws against fraud and corruption in force in India namely "Prevention of Corruption Act 1988".

We understand that the Bank has the complete and absolute right to accept or reject any proposal at its sole discretion.

Dated this ____ day of _____ 2025

(Signature with seal)
(In the capacity of)

Duly authorized to sign Proposal for and on behalf of _____

ANNEXURE D :

PROPOSED AMC RATES

S.No.	Item of Hardware	No. of Items	AMC Rates per Item (Exclusive of GST) in Rs.	Total amount per item(Exclusive of GST) in Rs.
		(A)	(B)	C = (A) * (B)
1	DESKTOP PC (WITH OS)	319		
2	GATEWAY PC (WITH OS)	54		
3	PASSBOOK PRINTER	58		
4	TVS RP45 CASH RECEIPT PRINTERS	46		
5	LASER/MULTI-FUNCTIONAL PRINTERS	110		
6	136 COL/80 COL DMP PRINTERS	13		
7	DOCUMENT SCANNER (HIGH SPEED ADF SCANNER)	51		
8	FLAT BED SCANNER	51		
9	LAPTOP	2		

NOTE The rate quoted should include excise sales tax, IT, Octroi, Levies but exclusive of GST, The rate quotes should be inclusive of conveyance and other expenses. The quantity mentioned above is estimated and not actual quantity. 5-10% quantity may vary. Before coming into contract, physical asset verification to be done by the vendor on their own cost. NO SEPARATE CHARGES ARE TO BE MENTIONED FOR TWO RESEIDENT ENGINEERS. RATES ARE TO BE GIVEN EXCLUSIVELY OF ALL TAXES.

Authorized signatory

Name:

Designation:

Date.....

ANNEXURE E

LIST OF BRANCHES WITH LOCATION (KANPUR REGION)

S.N.	Branch Code	BRANCH NAME	DISTRICT
1	154	KORA JAHANABAD	FATEHPUR
2	155	AMAULI	FATEHPUR
3	3682	FATEHPUR	FATEHPUR
4	4502	BINDKI	FATEHPUR
5	156	GUMTI NO 5	KANPUR
6	157	ARYA NAGAR	KANPUR
7	158	GOVIND NAGAR	KANPUR
8	159	KIDWAINAGAR	KANPUR
9	161	KARACHI KHANA	KANPUR
10	162	NAYAGANJ	KANPUR
11	163	SISAMAU	KANPUR
12	164	BITHOOR	KANPUR
13	165	CHOUBEPUR	KANPUR
14	167	SARSAUL	KANPUR
15	168	SACHENDI	KANPUR
16	169	UTTARIPURA	KANPUR
17	983	PANKI	KANPUR
18	1131	REGIONAL OFFICE	KANPUR
19	1430	SHASTRINAGAR	KANPUR
20	1432	PANDU NAGAR	KANPUR
21	1447	SARVODAYA NAGAR	KANPUR
22	1450	CIVIL LINES	KANPUR
23	1451	CHANDRIKA DEVI ROAD	KANPUR
24	1460	NAWABGANJ	KANPUR
25	1888	DEFENCE COLONY	KANPUR
26	2135	GADARIAN PURWA	KANPUR
27	2400	MIRPUR CANTONMENT	KANPUR
28	2401	YASHODA NAGAR	KANPUR
29	2758	GANDHIGRAM	KANPUR
30	2862	BANSATHI	KANPUR
31	3088	ROOMA	KANPUR
32	3287	SBV SAKETNAGAR	KANPUR
33	3288	H B T INSTITUTE	KANPUR
34	3681	BARRA	KANPUR
35	3718	DABAULI	KANPUR
36	3722	BILLHAUR INTER COLLEGE	KANPUR
37	4461	KALYANPUR	KANPUR
38	4462	VIKAS NAGAR	KANPUR
39	4957	TIWARIPUR SADH	KANPUR
40	4958	ARAUL	KANPUR
41	5007	KESHAVPURAM	KANPUR
42	166	RASULABAD	KANPUR DEHAT

43	3016	SISAH	KANPUR DEHAT
44	3723	K V INTER COLLEGE	KANPUR DEHAT
45	4262	AKBARPUR	KANPUR DEHAT
46	4500	PUKHRAYAN	KANPUR DEHAT
47	4501	JHINJHAK	KANPUR DEHAT
48	4779	TAJPUR TARSALI	KANPUR DEHAT
49	150	UNNAO	UNNAO
50	151	MAURAWAN	UNNAO
51	152	SHUKLAGANJ	UNNAO
52	2923	MATHAR	UNNAO
53	2999	JORAVARGANJ	UNNAO
54	4263	DEOMAI	UNNAO

ANNEXURE-F

CONTRACT FOR MAINTENANCE OF COMPUTER HARDWARE AND PERIPHERALS THIS CONTRACT made the ____ day of _____ 2025 BETWEEN CENTRAL BANK OF INDIA a body corporate constituted under the Banking Companies (Transfer of Undertaking) Act, 1970 (here in after called "BANK") with its Head Office at Nariman Point, Mumbai-40021 India, through its Regional Office at Kanpur, 113/179 SWAROOP NAGAR, KANPUR, U.P.-208002 which expression shall include its successors and assigns and _____ (hereinafter called "THE VENDOR ") which expression shall include its successors and assigns. WHEREAS THE VENDOR has agreed to provide and the Bank has agreed to accept from THE VENDOR, repair and maintenance service for the computer hardware/peripherals/electronic equipment (hereinafter called EQUIPMENT) listed in ANNEXURE-D hereto as amended from time to time, subject to the Bank paying charges to The VENDOR on the conditions specified in Annexure-A endorsed by the Vendor.

In consideration of the contract, it is agreed between the parties as below:

1. This contract will be valid for period 01st January 2026 to 31st December 2026 conforming to clause 1.1 of Annexure-A.
2. As on date of contract, the contract is valued for Rs. _____ inclusive of all taxes (In word Rs. _____) except GST which shall be payable over and above the contracted amount at the applicable rates. The liability of remitting the GST in accordance with the extant guidelines will vest with the vendor. The applicable GST shall be duly mentioned in the invoices.
3. The list of hardware items forms an integral part of this contract.
- 4 The number of hardware items may be increased or decreased during the period of AMC which may be included or excluded from the list and the location of the equipment's may also be changed. The rate quoted will also be applicable for the items included or excluded during the AMC period.

1. COMMENCEMENT AND TERM:

- 1.1 The initial order for Annual Maintenance Contract will be valid for a period of one year from 01st January 2026 to 31st December 2026. It may be renewed for a further period of Maximum 2 year if satisfactory services are rendered by the vendor with same AMC rates and at the sole discretion of the Bank.
- 1.2 Upon termination of the contract each party shall forthwith return to the other all papers, material and other properties of the other held by each during the subsistence period of the contract. In addition, each party will assist the other party in the orderly termination of this contract on the transfer of all aspects hereof, tangible and intangible, as may be necessary for the orderly, non-disrupted business continuation of each party.
- 1.3 Individual items of equipment, and repair and maintenance service charge for such EQUIPMENT, may be added to or withdrawn from the Contract by mutual written consent of both parties; PROVIDED ALWAYS that such consent is not unreasonably withheld. In the event that individual items of equipment are added to the Contract it may involve additional maintenance charges. In the event that individual items of EQUIPMENT are withdrawn from the Contract, as described herein, then any monies prepaid on such EQUIPMENT shall be held to the credit of Bank's account.
- 1.4 If the vendor desires or does not desire to renew the period of existing contract, he shall express his desire to renew or not renew the contract, by giving two months prior notice before the expiry of the notice.

2. CHARGES:

- 2.1 The charges payable by Bank to THE VENDOR for the repair and maintenance services described herein, are indicated in Annexure-D attached herewith and unless provided for elsewhere herein, no additional charges shall be claimed by THE VENDOR.
- 2.2 THE VENDOR shall duly submit to the Bank their invoice(s) for payments in accordance with the CONTRACT.
- 2.3 The AMC charges will be released on quarterly basis, subject to the vendor submitting to our Regional office or Branch Office, 'Satisfactory Service Reports' from all the user branches/departments and no advance payment shall be made by the Bank.
- 2.4 The Bank may decide to add or remove certain computers or peripherals from the AMC at any point of time during the contract. Payment for any inclusion / deletion of computer, printer, scanner, and other peripherals during the AMC period will be calculated on prorata basis.
- 2.5 All of the prices, terms, warranties and benefits granted by THE VENDOR herein are comparable to or better than the equivalent terms being offered by THE VENDOR to any of its present customers. If THE VENDOR shall, during the term of the Contract, enter into arrangements with any of its other customers providing greater benefits or more favorable terms, this Contract shall thereupon be deemed to be amended to provide the same benefits to Bank as if such terms were incorporated herein and are applicable hereto.
- 2.6 THE VENDOR, shall, during the currency of the contract will not increase the charges. The annual maintenance cost shall be paid in quarterly installments within thirty (30) days from the date of completion of respective quarter or submission of invoice whichever is later, subject to rendering of satisfactory services, and from the date of AMC at the rates indicated in contract.
- 2.7 The invoices for AMC shall be inclusive of all taxes except Service Tax(GST) which shall be payable at the extant rates as notified by the Government from time to time.
- 2.8 In case the vendor is not able to accept the contract after it is awarded to him or if he is not able to do the work to the Bank's satisfaction after accepting the contract, he will be liable to pay damages to the Bank including the extra rate, which the Bank will have to pay to any other vendor for getting such work done or L2 vendor participated in tender process and passed technical and financial terms and condition.
- 2.9 The above act (2.8) of backing out would automatically debar the vendor from any further dealings with the Bank and the EMD amount would also be forfeited.

3. REPAIRS AND MAINTENANCE SERVICE:

- 3.1 During the term of the Contract THE VENDOR shall maintain the EQUIPMENT in perfect working order and condition, for this purpose will provide the repairs and maintenance service according to below terms and conditions.
 - a) THE VENDOR shall rectify any defects, faults and failures in the EQUIPMENT and shall repair and replace worn out of defective parts of the EQUIPMENT during Bank's normal local working hours i.e. from 10.00 a.m. to 6.00 p.m. on working days (other than bank holidays). In cases where unserviceable parts of the EQUIPMENT need replacement THE VENDOR shall replace such parts, at no extra cost to 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 the same will incur an additional charge not covered under AMC terms and condition. Work undertaken on Sundays and holidays will be by prior arrangement.
 - b) THE VENDOR has to agree that special arrangements may be made by Bank to have such maintenance service provided outside the hours specified in 3.1 (a) in such event no extra charges shall be payable by Bank to THE VENDOR.
 - c) THE VENDOR must provide repair and maintenance service. The maximum response time for a maintenance complaint (i.e. time required for THE VENDOR maintenance engineers to report to the

bank after a request call / telegram / fax /e-mail is made or letter is written) shall not exceed 24 hours from the receipt of such communication in case the service centre is situated at the same location where the EQUIPMENT is installed and 48 Hrs. in other cases.

- d) All engineering changes generally adopted hereinafter by THE VENDOR for equipment similar to that covered by this CONTRACT, shall be made to the EQUIPMENT at no cost to Bank.
- e) Preventive Maintenance: THE VENDOR must do Preventive Maintenance (including but not limited to inspection, testing, satisfactory execution of all diagnostics, cleaning and removal of dust and dirt from the interior and exterior of the EQUIPMENT, and necessary repairing of the EQUIPMENT) once within the first 15 days of the commencement of the maintenance period and once within the first fifteen days of every subsequent quarter during this Contract on a day and time to be mutually agreed upon. Notwithstanding the foregoing, THE VENDOR recognizes Bank's operational needs and agrees that Bank shall have the right to require THE VENDOR to adjourn preventive Maintenance from any scheduled time to a date and time not later than 15 working days thereafter.
- g) All repair and maintenance services described herein shall be performed by qualified maintenance engineers who are well familiar with the EQUIPMENT.
- h) THE VENDOR shall maintain at Bank's site, a written maintenance and repair log; and shall record therein each incident of EQUIPMENT malfunction, date and time of commencement and successful completion of repair work and nature of repair work performed on the EQUIPMENT together with a description of the malfunction or the cause for work, by description of the malfunction. Bank shall use the same log for recording the nature of faults and failures observed in the EQUIPMENT, the date and time of their occurrence and the date and time of their communication to the VENDOR.

3.2 Any worn out or defective parts withdrawn from the EQUIPMENT and replaced by The VENDOR shall become the property of THE VENDOR but if the Bank pays for the replaced part, the same shall become the property of the Bank; and the parts replacing the withdrawn parts shall also become the property of Bank.

3.3 THE VENDOR'S maintenance personnel shall, subject to clause 6 (Subcontracting) herein, shall be given access to the equipment, when necessary, for purposes of performing the repair and maintenance services indicated in this Contract.

3.4 Further provided that the Bank may, during the tenure of the AMC, shift the goods wholly or in part to other location(s) within the Region and in such case The VENDOR undertakes to continue to maintain the goods at their new location without any other additional cost to the Bank. In case the computer systems/machines are moved for the purpose of maintenance/repairs, such costs/charges shall be borne by the vendor.

3.5 No term or provision hereof shall be deemed waived and no breach excused, unless such waiver or consent shall be in writing and signed by the party claimed to have waived or consented. Any consent by any party to or waiver of a breach by the either, whether express or implied, shall not constitute a consent to or waiver of or excuse for another different or subsequent breach.

3.6 THE VENDOR will accomplish preventive and breakdown maintenance activities to ensure that the entire hardware performs without defect or interruption for at least 99% uptime for 24 hours a day, 7 days a week of operation of the machine, worked on a Quarterly basis. If any critical component of the entire configuration is out of service for more than a day, THE VENDOR shall either repair the defective unit within 48 hours or immediately replace the defective unit at its own cost. THE VENDOR will respond to complaint within two (2) hours and visit site & commence repair work on the equipment within 24 hours of being notified of equipment malfunction if it is at location of service center and within 48 hours otherwise.

3.7 It is expected that the average downtime of an item will be less than half the maximum downtime as mentioned in para 3.6. In case an item is not usable beyond the stipulated maximum downtime THE

VENDOR will be required to arrange for an immediate replacement of the same till it is repaired. Failure to arrange for the immediate repair/replacement will be liable for penalty of Rs.500 per day per item maximum Rs.3000. The amount of penalty will be recovered from THE VENDOR from annual maintenance charges/ deposit given by Vendor and/or by lodging a claim against THE VENDOR, as the case may be. In the event of annual maintenance charges not sufficient to set off the liability of THE VENDOR under this head the Bank shall be at liberty to proceed legally against THE VENDOR for recovery of the balance amount as may be advised.

4. SCOPE OF WORK (in addition to mentioned at general terms and condition)

- 4.1 The contract will be on comprehensive onsite basis inclusive of repairs and replacement of spare parts. Consumables like CDs/DVDs, printer ribbons, toner, cartridge tapes and stationery will not be included in AMC. Although, printer heads & cables, battery for SMPS & Main board, LAN cards, printer knobs, plastic parts, DVD reader/writer, motherboard, CPU, Power-on switches and all other components of H/W shall be included in the AMC and to be repaired/ replaced without any extra cost.
- 4.2 The Company shall provide TWO (2) stationed engineers at Regional Office on all working days during office hours through the contract period. Any change in the technical service personnel shall be promptly informed to the bank.
- 4.3 The vendor will be required to provide maintenance for operating systems, installation or re-installation/Upgradation of operating systems, installation of application software like MS/365/Open Office, Biometric software, CTS Components, Rajbhasha, Aadhar applications, etc., installation and configuration of peripherals like printers, scanners as required by the Bank from time to time & require assistance in data recovery, pre-emptive action against virus detection/removal.
- 4.4 Services will include configuring computers for using Bank's Core Banking application, as per the specifications provided by the Bank. The Bank will provide all the required software.
- 4.5 Replacement of parts will be at the vendor's cost with original spares of the brand/make/model of the computer or reputed makes with best quality spares. AMC vendor should keep sufficient spares at their office and should provide replacement parts including motherboard, hard disks, DVD-Drives, keyboard, mouse, power supply units (SMPS), memory, monitors etc. within a reasonable period and in no case more than 24 hours. The cost of replacement/repairs of printer head to be borne by the vendor. In case some parts cannot be repaired on-site and are taken by the vendor to their factory site for necessary repairs etc, standby arrangement for the equipment has to be made by the vendor.
- 4.6 The vendor would also be required to install Bank's licensed version of antivirus and other authorized software wherever required.

5 FORCE MAJEURE:

- 5.1 Neither PARTY SHALL BE liable for delay in performing obligations or for failure to perform obligations if the delay or failure results from any of the following (whether happening in India or elsewhere) force majeure. Act of God, or any governmental act, fire, earthquake, explosion, accident, industrial dispute, civil commotion, or anything beyond the control of either party. The parties shall use all reasonable endeavors to minimize any such delay. Upon cessation of the event giving rise to the delay the parties shall insofar as may be practicable under the circumstances, complete performance of their respective obligations hereunder. Notwithstanding the foregoing, if any of the above-mentioned events shall preclude THE VENDOR from meeting any or all of its obligations hereunder, for a period of more than 3 months, from the date of occurrence of such event, it shall be

open to either party to rescind this contract by giving 1 months' notice.

6. SUBCONTRACTING:

THE VENDOR will not subcontract or permit anyone other than THE VENDOR personnel to perform any of the work, services or other performance required of THE VENDOR under the Contract without the prior written consent of the Bank.

7. EQUIPMENT ATTACHMENTS:

Bank shall have the right to make changes and attachments to the equipment, provided such changes or attachments do not prevent proper maintenance, from being performed, or unreasonably increase THE VENDOR cost of performing repair and maintenance service.

8. SECURITY:

- 8.1 THE VENDOR and its personnel shall at all times comply with all security regulations in effect from time to time at Bank's premises and externally for materials belonging to Bank.
- 8.2 THE VENDOR shall not copy any software, document or data existing on the hardware or indulge in any other act which may cause malicious damage to the systems. Violation of the same is liable to attract penalty/punishment under IT Act 2000 as amended from time to time.
- 8.3 THE VENDOR shall perform entire work of maintenance/ repairs under the supervision of the Bank staff unless permitted otherwise.
- 8.4 THE VENDOR should not gain control of Bank CBS and any government portal, Remote login of Machine or customer KYC through unethical mean. Prior permission from staff is must for any updation/changes in the Computer System.

9. CONFIDENTIALITY:

THE VENDOR has to acknowledges that all material and information which has or will come into its possession or knowledge in connection with the Contract or the performance hereof, whether consisting of confidential and proprietary data or not, whose disclosure to or use by third parties may be damaging or cause loss to Bank will at all times be held by it in strictest confidence and it shall not make use thereof other than for the performance of the Contract and to release it only to employees requiring such information, and not to release or disclose it to any other party. THE VENDOR shall take appropriate action with respect to its employees to ensure that the obligations of non-use and nondisclosure of confidential information under this Contract are fully satisfied.

10. LIABILITY AND INDEMNITIES:

- 10.1 THE VENDOR represents and warrants that the repair and maintenance service/products hereby sold do not violate or infringe upon any patent, copyright, trade secret, or other property right of any other person or other entity. THE VENDOR agrees that it will, and hereby both, indemnify the Bank from any claim, or demand, action or proceeding directly or indirectly resulting from or arising out of any breach or alleged breach of this warranty.
- 10.2 Notwithstanding anything contained herein, the Bank shall not be liable for any loss/compensation/damages, etc. Whatsoever in connection with/relating to the accident/injury/death of any employee of the Company who is/are deputed for any Maintenance/service under this contract either in the premises of the Bank or elsewhere.

10.3 The VENDOR will not enter into a franchisee contract with another vendor without seeking the prior permission of the Bank. The liability of performance in terms of the contract entered into with the Bank will be imposed on the main vendor & not with the sub vendor. The sub vendor shall be liable for performance in accordance with the contract entered into with the main vendor. The liability for breaching any of the terms of the contract will be imposed on the main vendor.

11. BUSINESS TERMINATION:

In the event that The VENDOR shall cease conducting business in the normal course, or wind up, make a general assignment for the benefit of creditors, suffer or permit the appointment of a receiver for its business or assets or shall avail itself of, or become subject to any proceeding under any act or statute of any country or state relating to insolvency or the protection of right of creditors, then (at the option of Bank notwithstanding clause 1.1 of the Contract) this Contract shall forthwith stand terminated and be of no further force and effect and any property or rights of such other party, tangible or intangible shall forthwith be returned to it.

12. TERMINATION OF THIS CONTRACT:

The Contract may be terminated by either party in any of the following circumstances: a) Under the provision of clause 1.1 of this Contract, unless renewed further at the sole discretion of the Bank. b) If Bank does not make payments due to THE VENDOR under this Contract in terms of clauses 2.1 and 2.2 above. Under the provision of clause 2.4, 2.5 of this Contract. d) Under the provision of clause 5.1 and/or 11 of this Contract. e) By giving two month notice of such termination to the other by either of the parties to this Contract.

13. ARBITRATION & JURISDICTION

All disputes and differences of any kind whatsoever arising out of or in connection with this Contract shall be referred to arbitration to the Banks General Manager. The decision of the Bank's General Manager shall be conclusive and binding on the contractor. Such arbitration to be governed by the provisions of the Indian Arbitration Act.

For district of Kanpur City, Kanpur Dehat, Unnao & Fatehpur which comes under Regional Office Kanpur for offices/branches of said districts only Kanpur district Courts have jurisdictions for any disputes.

14. GENERAL:

14.1 Marginal notes and headings are for guidance only and are not intended to be read or construed as part of this Contract.

14.2 No amendment to this Contract shall be effective unless it is in writing and signed by duly authorized representatives of both parties.

14.3 Each party warrants and guarantees that it has full power and authority to enter into and perform this Contract, and the person signing this Contract on behalf of each has been properly authorized and empowered to enter into this Contract. Each party further acknowledges that it has read this Contract, understands it, and agrees to be bound by it.

14.4 Words imparting the singular include the plural and vice versa.

15. TERMS OF INVOICES SUBMITTED BY THE VENDOR:

The VENDOR shall submit to Bank their invoices for payment of the above periodical charges on completion of each quarter during the term of the Contract. Such invoices shall be payable by Bank within 30 days of receipts. (Subject to the provision of clause 3.7 of the contract). The Vendor has to submit Call Reports of all the Branches, as mentioned in 'Annexure E', along with the Invoices.

IN WITNESS WHEREOF THE PARTIES HAVE EXECUTED THIS CONTRACT ON THE ABOVE-MENTIONED DATE.

Signature:

Sealed & Signed by Mr.....

In capacity of (Designation).....of (VENDOR)

M/s

AND

Bank by its representative:
(Authorized signatory)