Annexure 13B – Commercial Bid Format (Blade SAN Switch)

TABLE 1							
S.No.	**HW Particulars**	**Qty**	**Unit Rate (Rs)**	**Amt (Rs)**	**AMC (%)**	**AMC Amt (Rs) (2 Yrs)**	**Total (Rs)**
1	Blade SAN Switch (Mumbai – 12 No, Hyderabad – 12 No)	24	0	0	0	0	0
2	Any Other Charges* (please specify)	0	0	0	0	0	0
Total Cost for 5 Yrs (i.e. 3 yrsWty & 2 Yrs AMC)							**0**

Note

a. 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.

b. 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.

c. 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.

d. All Deliverables to be supplied as per RFP requirements provided in the tender

e. The Service Charges need to include all services and other requirement as mentioned in the RFP

f. The vendor has to make sure all the arithmetical calculations are accurate. Bank will not be held responsible for any incorrect calculations however for the purpose of calculation Bank will take the corrected figures / cost

g. All prices to be in Indian Rupee (INR) only

h. * Details to be provided for any commercial provided against “Any Other Charges”

i. Prices quoted by the Vendor should be inclusive of all taxes, duties, levies etc. except GST. GST will be paid at actuals. The Vendor is expected to provide the GST amount, GST percentage and HSN/SAC No. in their commercial proposal. 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.

Authorized Signatory
Name:
Designation:
Vendor’s Corporate Name