

Sr No.	Clause in RFP	Clarifications/ Changes made
1	<p>Annexure 2 – Eligibility Criteria B. Financial</p> <p>1. The bidder should have an annual turnover of at least Rs. 50 Crore per annum in last three completed financial years i.e. 2018-19, 2019-20 and 2020-21* (Not inclusive of the turnover of associate companies).</p> <p>* If 2020-21 Financial Statements of any bidder is unaudited then Bank would consider the Audited Financial Statements of 2017-18 along with an undertaking letter from the bidder that the 2020-21 Statements are not audited.</p>	<p>Annexure 2 – Eligibility Criteria B. Financial</p> <p>1. Bidder must have registered average annual turnover of Rs. 50 Crores or above (from Indian Operations only) during the last three completed financial years i.e. i.e. 2018-19, 2019-20 and 2020-21* (Not inclusive of the turnover of associate companies)</p> <p>For MSME / Start-Ups below mentioned turnover is applicable subject to valid MSME/ Startup certificate.</p> <p>The Bidder must have registered average annual turnover of Rs. 15 Crores or above during the last three completed financial years - 2018-19, 2019-20 and 2020-21* (Not inclusive of the turnover of associate companies)</p> <p>*If 2020-21 Financial Statements of any bidder is unaudited, then Financial statement for 2017-18, 2018-19, 2019-20 will be considered.</p>
2	<p>Annexure 2 – Eligibility Criteria C. Others</p> <p>1. Bidder should be certified Large Account Reseller (LAR) of Microsoft products and duly authorized to supply the same.</p>	<p>Annexure 2 – Eligibility Criteria C. Others</p> <p>1. Bidder should be an Authorized Partner of Microsoft, preferably a certified Large Account Reseller (LAR) of Microsoft products and duly authorized to supply the same.</p>
3	<p>Annexure 2 – Eligibility Criteria D. Experience & Support Infrastructure</p> <p>2. The Bidder should have supplied minimum of 1,000 nos. of the Microsoft products put together (from any 4 products required by Bank as part of RFP) to any two clients in each year in the last 3 years i.e. after 01-04-2017</p>	<p>Annexure 2 – Eligibility Criteria D. Experience & Support Infrastructure</p> <p>2. The Bidder should have supplied minimum of 1,000 nos. of the Microsoft Licenses (with or without SA) put together to any two clients (from any 4 products required by Bank as part of RFP) in any one year out of the last 3 years i.e. after 01-04-2017</p>
4	<p>Annexure 2 – Eligibility Criteria D. Experience & Support Infrastructure</p> <p>3. Bidder should have direct support office in Mumbai and Hyderabad. In case direct support office of the bidder is not present in Mumbai/ Hyderabad then an undertaking to be provided by the Bidder stating that direct support would be provided by the bidder at Hyderabad / Mumbai whenever desired by the Bank</p>	<p>Clause is removed</p>
5	<p>3. Contract Period</p> <p>The contract with the selected Service Provider will be valid for a period of 3 years, beginning from the date of purchase order or from the date of agreement done by Bank with OEM, whichever is</p>	<p>3. Contract Period</p> <p>The contract with the selected Service Provider will be valid for a period of 3 years, beginning from 1st May 2021 to 30th April 2024. The services will be deemed completed only when all the contracted</p>

Sr No.	Clause in RFP	Clarifications/ Changes made
	<p>later. The services will be deemed completed only when all the contracted services by the Bank are provided and accepted by the Bank as per the requirements of the contract executed between the Bank and the Service Provider. The Bank will have the right to renegotiate these prices at the end of the contract period.</p>	<p>services by the Bank are provided and accepted by the Bank as per the requirements of the contract executed between the Bank and the Service Provider. The Bank will have the right to renegotiate these prices at the end of the contract period</p>
6	<p>Annexure 02 - Evaluation Terms 1. Evaluation process B. Commercial bid Evaluation <ul style="list-style-type: none"> The discounted rate will be calculated on yearly basis based on the formula $A/(1+i/100)^n$ where A= Total Value in each Year; i=10% and n =Year. </p>	<p>Annexure 02 - Evaluation Terms 1. Evaluation process B. Commercial bid Evaluation <ul style="list-style-type: none"> The discounted rate will be calculated on yearly basis based on the formula $A/(1+i/100)^n$ where A= Total Value in each Year; i=10% and n =Year. </p>
7	<p>Annexure 10 - Letter 1 of Undertaking from OEM/ OSD We undertake to perform the obligations as set out in the RFP in respect of such services and hereby extend our support and services through M/s..... during the 5 year contract period as per terms and conditions of the RFP. </p>	<p>Annexure 10 - Letter 1 of Undertaking from OEM/ OSD We undertake to perform the obligations as set out in the RFP in respect of such services and hereby extend our support and services through M/s..... during the 3 year contract period as per terms and conditions of the RFP. </p>
8	<p>Annexure 13 - Project Details and Scope of Work 3. Technical Proposal Attention Items i) Entire work specified in this RFP shall be carried out on Turnkey basis. j) As the contract is on Turnkey solution basis, any other miscellaneous requirements related to the scope described in the RFP or extra work required to be perform due to existing structure limitation shall be provided by the successful bidder even if those items are not mentioned explicitly in this RFP.</p>	<p>Clause i) and j are removed</p>
9	<p>Annexure 13 - Project Details and Scope of Work 6. Delivery The Microsoft online products under the scope of the RFP must be delivered and implemented (if applicable) as per project scope within one week in totality from the signing of Microsoft Program</p>	<p>Annexure 13 - Project Details and Scope of Work 6. Delivery The Microsoft online products under the scope of the RFP must be delivered and implemented (if applicable) as per project scope within two weeks in totality from the signing of Microsoft Program</p>

Sr No.	Clause in RFP	Clarifications/ Changes made
	Signature Form by Bank.	Signature Form by Bank
10	<p>Annexure 13 - Project Details and Scope of Work</p> <p>6. Payment Terms</p> <p>.....</p> <p>The method and conditions of payments to be made to the successful bidder shall be:</p> <ul style="list-style-type: none"> • 90% of the total cost on delivery of software product plus 100% of GST (as per actuals on production of original receipt). • Balance 10% of the cost shall be paid after 1 month from the date of delivery of software. • Software Assurance will be paid yearly in advance. <p>.....</p>	<p>Annexure 13 - Project Details and Scope of Work</p> <p>6. Payment Terms</p> <p>.....</p> <p>The method and conditions of payments to be made to the successful bidder shall be:</p> <ul style="list-style-type: none"> • Software Assurance: Software Assurance will be paid yearly in advance. • Future pricing (True Up): Amount will be paid at the end of each year based on the previous year's additional license utilization. <p>.....</p>
11	<p>Annexure 18 - Service Level and Non-Disclosure Agreement</p> <p>This Agreement is made in Mumbai this..... Day of 20... by and between of the services to be extended as detailed here in.</p>	<p>Annexure 18 - Service Level and Non-Disclosure Agreement</p> <p>Adjacent highlighted part of Annexure 18 is removed. However, the clauses mentioned in Annexure 18 will remain part of the RFP. Bidders have to a submit signed Copy of the RFP including Annexure 18</p> <p>The software licenses and assurance to be procured under this RFP will be governed as per the End User License Agreements (EULA) signed between the Bank and Microsoft. The support obligations under the agreement will be of Microsoft.</p>

Annexure 5A - Bid Security Declaration Form (New Annexure enclosed)
Addendum to Annexure 14 - Masked Commercial Bid
Addendum to Annexure 15 - Commercial Bid

All other Terms & Conditions are same as per our RFP no. BCC:IT:PROC:113:28 dated 29th July 2021 for Selection of Service Provider for Renewal of Microsoft Products under Enterprise Agreement (EA) and Server & Cloud Enrollment (SCE).

Annexure 5A - Bid Security Declaration Form

(For Micro and Small Enterprises (MSE) / Startups)

To,

Chief Technology Officer
Bank of Baroda
Baroda Sun Tower
Bandra Kurla Complex
Bandra (E), Mumbai 400 051

Sir,

Sub: Selection of Service Provider for Renewal of Microsoft Products under Enterprise Agreement (EA) and Server & Cloud Enrollment (SCE).

1. I/We, the undersigned, declare that M/s.....is a Micro and Small Enterprise and the copy of registration certificate issued by NSIC/DIPP for Micro and Small Enterprises (MSE) / Startups which are valid on last date of submission of the tender documents are enclosed.
2. I/We understand that, according to your conditions, bids must be supported by a Bid Securing Declaration as per Rule 170 of General Financial Rules (GFRs)2017 by Micro and Small Enterprises (MSEs).

OR

2A. As per the tender / RFP no:floated for at para no: a Bid Declaration Form in lieu of Bid Security is required to be submitted by me/ as per Rule 170 of General Financial Rules (GFRs)2017 by Micro and Small Enterprises (MSEs).

3. I/We accept that I/We may be disqualified from bidding for any contract with you for a period of 6 months from the date of notification if I am /We are in a breach of any obligation under the bid conditions, because I/We
 - a) have withdrawn/modified/amended, impairs or derogates from the tender, my/our Bid during the period of bid validity specified in the form of Bid; or
 - b) having been notified of the acceptance of our Bid by the purchaser during the period of bid validity (i) fail or reuse to execute the contract, if required, or (ii) fail or refuse to furnish the Performance Security, in accordance with the Instructions to Bidders.
4. I/We understand this Bid Securing Declaration shall cease to be valid if I am/we are not the successful Bidder, upon the earlier of (i) the receipt of your notification of the name of the successful Bidder; or (ii) thirty days after the expiration of the validity of my/our Bid.
5. I/We declare that I am the authorised person ofto make the declaration for and on behalf of Letter of Authority for executing declaration is enclosed

Signed: (insert signature of person whose name and capacity are shown)

in the capacity of : (insert legal capacity of person signing the Bid Securing Declaration)

Name: (insert complete name of person signing he Bid Securing Declaration)

Duly authorized to sign the bid for an on behalf of (insert complete name of Bidder)

Dated on _____ day of _____ (insert date of signing)

Corporate Seal (where appropriate)

(Note: in case of a Joint Venture, the Bid Securing Declaration must be in the name of all partners to the Joint Venture that submits the Bid)

Addendum 1 - Annexure 14 Masked Commercial Bid								
Tender No.				BCC:IT:PROC:113:28				
Name of Work				Request for Proposal for Selection of Service Provider for Renewal of Microsoft Products under Enterprise Agreement (EA) and Server & Cloud Enrollment (SCE)				
Name of Bidder								
Enterprise Agreement Renewal								
S. No.	Product Description	Part Number	License Quantity	Unit Rate (Rs.)	Total Cost for Year 1 (Rs.)	Total Cost for Year 2 (Rs.)	Total Cost for Year 3 (Rs.)	Total Cost for 3 Years (Rs.)
Enterprise								
1	ExchgStdCAL ALNG LicSAPk MVL DvcCAL	381-01587	1,500	X	X	X	X	X
2	ExchgStdCAL ALNG SA MVL DvcCAL	381-01614	2,700	X	X	X	X	X
3	WinSvrCAL ALNG LicSAPk MVL DvcCAL	R18-00095	8,500	X	X	X	X	X
4	WinSvrCAL ALNG SA MVL DvcCAL	R18-00051	79,385	X	X	X	X	X
Additional Products								
1	VisioStd ALNG SA MVL	D86-01253	1	X	X	X	X	X
2	VSPProSubMSDN ALNG SA MVL	77D-00111	10	X	X	X	X	X
3	ExchgSvrEnt ALNG LicSAPk MVL	395-02412	2	X	X	X	X	X
4	ExchgSvrEnt ALNG SA MVL	395-02504	38	X	X	X	X	X
5	ExchgSvrStd ALNG SA MVL	312-02257	2	X	X	X	X	X
6	PrjctSvr ALNG SA MVL	H22-00475	1	X	X	X	X	X
7	PrjctSvrCAL ALNG SA MVL DvcCAL	H21-00420	25	X	X	X	X	X
8	WinRmtDsktpSrvcsCAL ALNG SA MVL UsrCAL	6VC-01254	1,850	X	X	X	X	X
9	WinSvrDCCore ALNG SA MVL 2Lic CoreLic	9EA-00278	868	X	X	X	X	X
10	WinSvrExtConn ALNG SA MVL	R39-00396	40	X	X	X	X	X
11	WinSvrSTDCore ALNG LicSAPk MVL 2Lic CoreLic	9EM-00562	160	X	X	X	X	X
12	WinSvrSTDCore ALNG SA MVL 2Lic CoreLic	9EM-00270	9,336	X	X	X	X	X
(A) Total Cost for EA Renewal for 3 Years (Rs.)								X

Server & Cloud Enrollment Renewal								
1	BztkSvrEnt ALNG SA MVL 2Lic CoreLic	F52-02145	44	X	X	X	X	X
2	SQLSvrEntCore ALNG LicSAPk MVL 2Lic CoreLic	7JQ-00341	16	X	X	X	X	X
3	SQLSvrEntCore ALNG SA MVL 2Lic CoreLic	7JQ-00343	459	X	X	X	X	X
4	SQLSvrStdCore ALNG LicSAPk MVL 2Lic CoreLic	7NQ-00302	4	X	X	X	X	X
5	SQLSvrStdCore ALNG SA MVL 2Lic CoreLic	7NQ-00292	365	X	X	X	X	X
(B) Total Cost for SCE Renewal for 3 Years (Rs.)								X
Enterprise Agreement Renewal -Total 3 Year Cost for Software Assurance (A + B)								X
EA Future Pricing (for 1 quantity for each product)								
S. No.	Product Description	Part Number	License Quantity	Cost for Year 1 (Rs.)	Cost for Year 2 (Rs.)	Cost for Year 3 (Rs.)	Cost for 3 Years (Rs.)	
True-Ups - Enterprise Products								
1	ExchgStdCAL ALNG LicSAPk MVL DvcCAL	381-01587	1	X	X	X	X	
2	WinSvrCAL ALNG LicSAPk MVL DvcCAL	R18-00095	1	X	X	X	X	
True-Ups - Additional Products								
1	VisioStd ALNG LicSAPk MVL	D86-01175	1	X	X	X	X	
2	VSPProSubMSDN ALNG LicSAPk MVL	77D-00110	1	X	X	X	X	
3	ExchgSvrEnt ALNG LicSAPk MVL	395-02412	1	X	X	X	X	
4	ExchgSvrStd ALNG LicSAPk MVL	312-02177	1	X	X	X	X	
5	PrjctSvr ALNG LicSAPk MVL	H22-00479	1	X	X	X	X	
6	PrjctSvrCAL ALNG LicSAPk MVL DvcCAL	H21-00419	1	X	X	X	X	
7	WinRmtDsktpSrvcsCAL ALNG LicSAPk MVL UsrCAL	6VC-01252	1	X	X	X	X	
8	WinSvrDCCore ALNG LicSAPk MVL 2Lic CoreLic	9EA-00039	1	X	X	X	X	
9	WinSvrExtConn ALNG LicSAPk MVL	R39-00374	1	X	X	X	X	
10	WinSvrSTDCore ALNG LicSAPk MVL 2Lic CoreLic	9EM-00562	1	X	X	X	X	
(A1) Total Cost for EA Future pricing for 3 Years (Rs.)								X

True-Ups - SCE Products							
1	BztlkSvrEnt ALNG LicSAPk MVL 2Lic CoreLic	F52-02144	1	X	X	X	X
2	SQLSvrEntCore ALNG LicSAPk MVL 2Lic CoreLic	7JQ-00341	1	X	X	X	X
3	SQLSvrStdCore ALNG LicSAPk MVL 2Lic CoreLic	7NQ-00302	1	X	X	X	X
(B1) Total Cost for SCE Future pricing for 3 Years (Rs.)							X
Total Cost for Future Pricing (A1 + B1)							X
Total 3 Year Cost for Bank of Baroda = (A+B+A1+B1)							X

Note
1. For each of the above items provided the vendor is required to provide the cost.
2. 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.
3. 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.
4. The quantity provided by the Bank are indicative and will be considered for bid evaluation purposes only. Bank will place the order on the basis of their actual requirement and the unit rate will be considered accordingly.
7. The vendor has to make sure all the arithmetical calculations are accurate. Bank will not be held responsible for any incorrect calculations.
8. The price quoted by the service provider shall be in Indian Rupees and shall be all inclusive, that is inclusive of all taxes and levies, excluding GST as applicable, which will be paid by the Bank
9. If Bank require to purchase or avail any of line items over and above the mentioned quantities, unit rate for item for the particular year will be taken for calculation.
10. 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.
11. Bank will deduct applicable TDS, if any, as per the law of the land.
12. Future Pricing Table: For TCO calculation purpose, unit product prices are considered. Additional quantity will be ordered as per rates mentioned in Future Pricing tables based on Bank's utilization.
We confirm that we will abide by all the terms and conditions mentioned in the Request for Proposal document
Authorized Signatory
Name:
Designation:
Vendor's Corporate Name

Addendum 1 - Annexure 15 Commercial Bid								
Tender No.				BCC:IT:PROC:113:28				
Name of Work				Request for Proposal for Selection of Service Provider for Renewal of Microsoft Products under Enterprise Agreement (EA) and Server & Cloud Enrollment (SCE)				
Name of Bidder								
Enterprise Agreement Renewal								
S. No.	Product Description	Part Number	License Quantity	Unit Rate (Rs.)	Total Cost for Year 1 (Rs.)	Total Cost for Year 2 (Rs.)	Total Cost for Year 3 (Rs.)	Total Cost for 3 Years (Rs.)
Enterprise								
1	ExchgStdCAL ALNG LicSAPk MVL DvcCAL	381-01587	1,500	0.00	0.00	0.00	0.00	0.00
2	ExchgStdCAL ALNG SA MVL DvcCAL	381-01614	2,700	0.00	0.00	0.00	0.00	0.00
3	WinSvrCAL ALNG LicSAPk MVL DvcCAL	R18-00095	8,500	0.00	0.00	0.00	0.00	0.00
4	WinSvrCAL ALNG SA MVL DvcCAL	R18-00051	79,385	0.00	0.00	0.00	0.00	0.00
Additional Products								
1	VisioStd ALNG SA MVL	D86-01253	1	0.00	0.00	0.00	0.00	0.00
2	VSProSubMSDN ALNG SA MVL	77D-00111	10	0.00	0.00	0.00	0.00	0.00
3	ExchgSvrEnt ALNG LicSAPk MVL	395-02412	2	0.00	0.00	0.00	0.00	0.00
4	ExchgSvrEnt ALNG SA MVL	395-02504	38	0.00	0.00	0.00	0.00	0.00
5	ExchgSvrStd ALNG SA MVL	312-02257	2	0.00	0.00	0.00	0.00	0.00
6	PrjctSvr ALNG SA MVL	H22-00475	1	0.00	0.00	0.00	0.00	0.00
7	PrjctSvrCAL ALNG SA MVL DvcCAL	H21-00420	25	0.00	0.00	0.00	0.00	0.00
8	WinRmtDsktpSrvcsCAL ALNG SA MVL UsrCAL	6VC-01254	1,850	0.00	0.00	0.00	0.00	0.00
9	WinSvrDCCore ALNG SA MVL 2Lic CoreLic	9EA-00278	868	0.00	0.00	0.00	0.00	0.00
10	WinSvrExtConn ALNG SA MVL	R39-00396	40	0.00	0.00	0.00	0.00	0.00
11	WinSvrSTDCore ALNG LicSAPk MVL 2Lic CoreLic	9EM-00562	160	0.00	0.00	0.00	0.00	0.00
12	WinSvrSTDCore ALNG SA MVL 2Lic CoreLic	9EM-00270	9,336	0.00	0.00	0.00	0.00	0.00
(A) Total Cost for EA Renewal for 3 Years (Rs.)								0.00

Server & Cloud Enrollment Renewal								
1	BztlkSvrEnt ALNG SA MVL 2Lic CoreLic	F52-02145	44	0.00	0.00	0.00	0.00	0.00
2	SQLSvrEntCore ALNG LicSAPk MVL 2Lic CoreLic	7JQ-00341	16	0.00	0.00	0.00	0.00	0.00
3	SQLSvrEntCore ALNG SA MVL 2Lic CoreLic	7JQ-00343	459	0.00	0.00	0.00	0.00	0.00
4	SQLSvrStdCore ALNG LicSAPk MVL 2Lic CoreLic	7NQ-00302	4	0.00	0.00	0.00	0.00	0.00
5	SQLSvrStdCore ALNG SA MVL 2Lic CoreLic	7NQ-00292	365	0.00	0.00	0.00	0.00	0.00
(B) Total Cost for SCE Renewal for 3 Years (Rs.)								0.00
Total 3 Year Cost for Software Assurance (A + B)								0.00
EA Future Pricing (for 1 quantity for each product)								
S. No.	Product Description	Part Number	License Quantity	Cost for Year 1 (Rs.)	Cost for Year 2 (Rs.)	Cost for Year 3 (Rs.)	Cost for 3 Years (Rs.)	
True-Ups - Enterprise Products								
1	ExchgStdCAL ALNG LicSAPk MVL DvcCAL	381-01587	1	0.00	0.00	0.00	0.00	
2	WinSvrCAL ALNG LicSAPk MVL DvcCAL	R18-00095	1	0.00	0.00	0.00	0.00	
True-Ups - Additional Products								
1	VisioStd ALNG LicSAPk MVL	D86-01175	1	0.00	0.00	0.00	0.00	
2	VSPProSubMSDN ALNG LicSAPk MVL	77D-00110	1	0.00	0.00	0.00	0.00	
3	ExchgSvrEnt ALNG LicSAPk MVL	395-02412	1	0.00	0.00	0.00	0.00	
4	ExchgSvrStd ALNG LicSAPk MVL	312-02177	1	0.00	0.00	0.00	0.00	
5	PrjctSvr ALNG LicSAPk MVL	H22-00479	1	0.00	0.00	0.00	0.00	
6	PrjctSvrCAL ALNG LicSAPk MVL DvcCAL	H21-00419	1	0.00	0.00	0.00	0.00	
7	WinRmtDsktpSrvcsCAL ALNG LicSAPk MVL UsrCAL	6VC-01252	1	0.00	0.00	0.00	0.00	
8	WinSvrDCCore ALNG LicSAPk MVL 2Lic CoreLic	9EA-00039	1	0.00	0.00	0.00	0.00	
9	WinSvrExtConn ALNG LicSAPk MVL	R39-00374	1	0.00	0.00	0.00	0.00	
10	WinSvrSTDCore ALNG LicSAPk MVL 2Lic CoreLic	9EM-00562	1	0.00	0.00	0.00	0.00	
(A1) Total Cost for EA Future pricing for 3 Years (Rs.)								0.00
True-Ups - SCE Products								

1	BztlkSvrEnt ALNG LicSAPk MVL 2Lic CoreLic	F52-02144	1	0.00	0.00	0.00	0.00
2	SQLSvrEntCore ALNG LicSAPk MVL 2Lic CoreLic	7JQ-00341	1	0.00	0.00	0.00	0.00
3	SQLSvrStdCore ALNG LicSAPk MVL 2Lic CoreLic	7NQ-00302	1	0.00	0.00	0.00	0.00
(B1) Total Cost for SCE Future pricing for 3 Years (Rs.)							0.00
Total Cost for Future Pricing (A1 + B1)							0.00
Total 3 Year Cost for Bank of Baroda = (A+B+A1+B1)							0.00

Note

- For each of the above items provided the vendor is required to provide the cost.
 - 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.
 - 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.
 - The quantity provided by the Bank are indicative and will be considered for bid evaluation purposes only. Bank will place the order on the basis of their actual requirement and the unit rate will be considered accordingly.
 - The vendor has to make sure all the arithmetical calculations are accurate. Bank will not be held responsible for any incorrect calculations.
 - The price quoted by the service provider shall be in Indian Rupees and shall be all inclusive, that is inclusive of all taxes and levies, excluding GST as applicable, which will be paid by the Bank
 - If Bank require to purchase or avail any of line items over and above the mentioned quantities, unit rate for item for the particular year will be taken for calculation.
 - 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.
 - Bank will deduct applicable TDS, if any, as per the law of the land.
 - Future Pricing Table: For TCO calculation purpose, unit product prices are considered. Additional quantity will be ordered as per rates mentioned in Future Pricing tables based on Bank's utilization.
- We confirm that we will abide by all the terms and conditions mentioned in the Request for Proposal document
- Authorized Signatory
- Name:
- Designation:
- Vendor's Corporate Name