



UNITED INDIA INSURANCE CO. LTD

REGIONAL OFFICE: UI TOWERS P.B.NO.1020, 3-5-817&818, BASHEERBAGH, HYDERABAD-500029
Phone: 040 040-23231673, Fax: 040 23243595, E-mail: tsshyderabad@uiic.co.in

HRO:IT:QT:576:2017-18

Dated: 16th March 2018

REQUEST FOR QUOTATION (RFQ)

FOR

ANNUAL MAINTENANCE CONTRACT 2018-19 FOR DESKTOP PCS & PRINTERS

AT

OFFICES UNDER REGIONAL OFFICE
HYDERABAD

REF NO: - HRO:IT:ON:576:2017-18

The last date of submission of the quotes is **26-03-2018 on or before 3 PM**

I.Objective

United India Insurance Co. Ltd.,(UIIC) Regional Office, Hyderabad invites sealed commercial proposal from vendors for Annual Maintenance Contract for Desktop PC & Peripherals and having their own Office at Hyderabad and providing services across the state of Telangana and Andhra Pradesh (Rayalseema Region).

We propose to cover the Computer Systems/Peripherals at our Regional Office Hyderabad and Offices spread across the state of Telangana and Rayalseema Region of Andhra Pradesh under AMC (Annual Maintenance Contract) for the period from 01.04.2018 to 31.03.2019 (Indicative list of computers and peripherals is attached herewith – Annexure 1).

II. Scope of Work

The Objective of this RFQ is for maintenance of computer hardware items listed in this RFQ-Annexure 1. Annexure 1 is an indicative list and the final list shall be compiled post physical verification of hardware by successful vendor. The Annual Maintenance Contract Period for this RFQ will be of from 01.04.2018 to 31.03.2019.

Tentative quantity of the computer hardware items proposed to covered under Annual Maintenance Contract (AMC) at various branches and departments of Regional Office Hyderabad is as follows:

SNo.	Items with brief details	Estimated Quantity
1)	Desktop PCs	724
2)	MFU Printers-CANON MF 4450, HP LJ MFP1522 n	6+13=19
3)	LaserJet Printers- Lexmark T650 & Other make.	50
	TOTAL	793

Note : The quantity mentioned above is estimated and not actual quantity. The quantity may vary. Before coming into agreement, physical asset verification to be done by the vendor on their own cost.

1. The scope of work covers comprehensive on-site maintenance of Desktops.
2. The replacement of all the spares is included under the AMC. Replacement of defective parts will be at the vendor's cost with original spares of the brand/make of the computer and peripherals as far as possible. In the event of non-availability of the spare parts, equivalent or higher configuration components should be substituted with the company's consent. Faulty parts removed from the system belong to vendor. However, the company can retain the same and use at its own sole discretion to maintain the equipment subject to the payment of its value to the vendor



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3. The vendor shall maintain adequate spare machine and other spares at the site to facilitate any temporary replacement.
4. The scope of work also includes software issue like Operating system (Windows), reinstallation of OS, Antivirus, software patches, configuration of machine as if required taking Data Backup before formatting the machines, configuring printers, Scanners, Biometric devices, bringing PC to Company domain after reinstallation of PC, installation/configuration of all software's provided by Company like Antivirus, software patches, MS office, Acrobat, Java patches, email client configuration and Browser configuration for GC CORE Software in client machine etc.
5. The scope of work covers provision of resident service engineer in the Regional Office, Hyderabad from 10:00 to 18:00 hrs on all working days and if required, on Saturdays and Sundays /Holidays and also after 18:00 hrs on working days. One technically qualified service engineer with an experience of not less than 3 years in computer hardware as well as software maintenance will be at the disposal of Regional office. The engineer will remain seat in Regional Office. The engineer will provide online support for immediate solution and liaisons with field engineers deputed for branches.
6. The vendor should ensure that the equipment reported down (including due to OS related problems) on any working day is set right within 48 hours of reporting the complaint and in no case, later than three working days. In case, the hardware cannot be repaired within the stipulated period, the vendor should provide stand-by of the same till the hardware is returned duly repaired at no extra cost to Company.
7. The Vendor shall maintain the equipment's as per the manufacture's guidelines and shall use standard and genuine components for replacements.
8. The timely updating of machine serial numbers will be responsibility of the vendor. The vendor would be required to maintain and submit to our IT Department Regional Office, on quarterly basis, location wise inventory list, duly updated with details of new installation, if any and incorporating the hardware movement during the period under reference.
9. Complaint can be registered either telephonically or by e-mail by respective branch/Office and proper record of the complaints to be maintained by the AMC Vendor. Escalation matrix and name of persons coordinating AMC jobs to be submitted to IT Department, Regional Office Hyderabad immediately after AMC is awarded.
10. The engineers deployed for branches will get signed branch-visit report from Branch Head/Officers and submit one copy to branch. All the copies of branch-visit reports to be submitted to IT Department (in Regional office) quarterly.
11. A logbook shall be maintained in which the vendor shall record all the complaints made and parts taken out of branches/office for repair. The vendor shall submit copy of consolidated complaint reports furnishing the details of branch-wise breakdown calls lodged/attended and its status on quarterly basis to IT Department Regional Office , Hyderabad.

All the complaints received shall be attended by them in following manner.

- a. Minor faults immediately with telephonic support.
 - b. Major faults which require visit to branch within 48 hrs.
 - c. The vendor shall be responsible for taking backup data and programme available on PCs before formatting the system and shall be also responsible for reloading the same. The backup copies are to be returned to the users, under Acknowledgement.
 - d. Repair and servicing of equipment shall be carried out at customer sites, in case the equipment is required to be transported to the vendor's/manufacture's service workshop for repairs, the same shall be undertaken at the risk and cost of the vendor.
 - e. The replacement of components shall be as per manufactures instructions and as per the decision of IT Department ,Regional Office, Hyderabad. No hardware items or parts will be taken out for repair without prior written approval of IT Department Regional Office , Hyderabad.
12. The AMC co-ordinators of company must ensure their presence during monthly meeting with IT Department, Regional Office to share progress on pending issues of branches in order to make maintenance more effective ensuring best services to the branches.
13. The AMC Vendor should have the required drivers for maintaining the PCs and peripherals and for configuring them. The rates quoted should also cover the maintenance of operating system, software installation provided by Company, installation of patches, configuration of applications (clients) etc.
14. The contract shall be on comprehensive basis, inclusive of repairs and replacement of spare without any extra payments.
15. The AMC Vendor shall carry out Preventive Maintenance (PM) on quarterly basis and shall plan, as per schedule of quantities, such that maintenance is carried out in each equipment at least once in three months. A separate logbook should be maintained to record the preventive maintenance carried out on each equipment. The AMC Vendor has to submit the preventive maintenance report to IT Department, Regional Office, Hyderabad on quarterly basis for the release of AMC payment.
16. The schedule of preventive maintenance shall be as follows:-
- a. To ensure computer hardware and peripherals are working properly in branch and no call pending in branch.
 - b. Checking of power supply source for proper grounding and safety of equipment.
 - c. Ensuring that the covers, screws, switches etc. are vendorly fastened in respect of each equipment.
 - d. Shifting of equipment as and when required in office/branches.
17. The vendor shall make AMC services available on all days as and when requested



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by the Company.

18. The scope of work will also include the provision of engineer for reinstallation of computer hardware in case of shifting of branch premises or others.

19. It shall be the responsibility of the AMC Vendor to make all the computers and peripherals work satisfactorily throughout the contract period and to hand over the systems in working condition to the Branch/office after expiry of the contract. In case any damage is found, the AMC Vendor is liable to rectify in even after the contract.

20. Company 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, other peripherals during the AMC period will be calculated on pro-rata basis.

21. If the machines covered under this agreement are not attended for repair or problems are not rectified within the time frame mentioned in Annual Maintenance Agreement, such defective machines would be repaired by some third party and the amount spent for such repairs would be billed to the AMC vendor and the same shall be in addition to the penalty imposed.

III. PENALTY FOR LACK OF SERVICE SUPPORT

Company expects proper service support during contract period. The Hardware should be set right within 48 hours of reporting the complaint. In case the machine is down for more than 3 working days and no substitute/standby system of similar or higher capacity in good working condition is provided by the vendor ,the penalty per day may be charged as under.

SNO	HARDWARE ITEMS	PENALTY AMOUNT IN RUPEES
1	DESKTOP PC	100
2	MFU PRINTER	50
3	LASER JET PRINTER	50

NOTE : The above penalty shall not exceed 25% of the AMC cost per year for the affected hardware unit.

The penalty may be recovered from the amount payable to the vendor by the Company. The vendor can provide substitute/standby equipment for a maximum of 15 days. In case vendor could not repair/replace the hardware items within 15 days, the Company can get it repair from outside agency and cost of repair will be recovered from AMC payment.

IV . EXCLUSIONS

This AMC does not include:

- a) Electrical work external to the equipment or maintenance of accessories, attachments, machines or other devices not covered under this agreement.
- b) Damage resulting from accidents, fire, lightning or transportation. The cost of repairs or replacements due to these factors will include charges for labour as well as charges for parts, which is payable to the AMC vendor apart from AMC charges.
- c) Any work external to the equipment such as maintenance of non-AMC attachment, accessories etc.
- d) The system maintenance does not include the cost of consumables like ribbons, power cables, magnetic tapes, Inkjet Cartridges, floppy, Projector lamp, laptop battery and battery used for real time clock.
- e) In case of Printers Plastic Parts, Printer heads, Toner cartridges, Drum unit Assembly and Fuser kit Assembly shall be treated as consumable and not covered under AMC.

V. PAYMENT TERMS

- 1.AMC charges after deducting penalty will be paid quarterly at the end of Quarter. Taxes shall be paid extra as applicable.
- 2.No advance payment will be released against the service order.
- 3.The vendor shall submit GST invoices for payment of quarterly maintenance charges at IT Department Regional Office, Hyderabad.
- 4.Consolidated complaint reports furnishing the details of branch-wise breakdown calls lodged/attended must be submitted for release of quarterly payment.
- 5.Quarterly Preventive Maintenance Report must be submitted for release of quarterly payment.

VI . BIDDING PROCESS

Interested vendors may therefore arrange to send sealed commercial bid (Annexure III) along with the filled Eligibility Criteria (Annexure II) and signed copy of this RFQ. All the documents shall be put in a cover super-scribed as “Quotation for Comprehensive AMC of Computer Hardware & Peripherals” addressed to the following :

Deputy General Manager
United India Insurance Co. Ltd, Regional Office, Hyderabad
2ND Floor , IT Department, United India Towers, P.B.No.1020, 3-5-817&818,
Basheerbagh, Hyderabad-500029.



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The last date of submission of the quotes is **26-03-2018 on or before 3 PM.**

Sealed Commercial Bid of only eligible vendors shall only be opened and evaluated.

In commercial bid evaluation the total amount (**excluding applicable taxes**) for all items put together would be taken into consideration for identifying the L1 vendor.

All hardware mentioned in the list is to be covered for AMC, partial proposals will be rejected. The **COMMERCIAL BID** should contain the rate against each item separately.

Commercial bid should be in clear words, categorically mentioning each and every terms specifying the rates, etc. Any kind of ambiguous / obscure / unclear terms may lead to the bid being disqualified.

The Company reserves the right to reject any or all the bids without assigning any reasons.

Kindly note that the AMC will be on comprehensive one inclusive of repairs and replacement of spare parts except consumables without any extra payment. A copy of AMC agreement is enclosed for ready reference.

Late Bids: Any bid received by the purchaser after the deadline for submission of bid prescribed by the purchaser will be rejected and/or returned unopened to the Bidder, if bidder desire so.

For queries and clarifications bidders may contact on below email id and phone nos:

Email : tsshyderabad@uiic.co.in , parthabal@uiic.co.in

Contact : 040-23231673 / 9042992298

Document Checklist

Following documents complete in all respect is to be submitted in the bid:

1. Signed copy of this RFQ thereby agreeing to the terms & conditions mentioned herein.
2. Eligibility Criteria (Annexure II) duly filled and signed along with supporting documents.
3. Sealed Commercial Bid (Annexure III).

Annexure I – Indicative List of Hardware & Printers for AMC

Sno	Office Code	Office Name	Desktop PC-HCLMake	Desktop PC - WIPRO-Make	Desktop PC-ACER -Make	MFUs Printers(-CANON MF 4450 & HP LJ MPF152 2 n)	Laserjet Printers Lexmark – T650& Other Make
1	50000	RO Hyderabad	19	0	51	15	4
2	50091	Service Hub	24	0	10	4	0
4	50200	DO 2 SECUNDERABAD	9	1	5	0	1
5	50202	BO TARNAKA	7	0	4	0	1
6	50252	MO BHEL	0	0	0	0	0
7	50281	MO MALKAJGIRI	0	0	0	0	0
8	50300	DO 3 HYDERABAD	5	1	5	0	1
9	50302	BO CHIKKADPALLY	7	3	4	0	1
10	50381	MO BHONGIR	0	0	0	0	0
11	50382	MO HI-TECH CITY	0	0	0	0	0
12	50400	DO 4 HYDERABAD	11	0	6	0	1
13	50500	DO 5 HYDERABAD	7	1	5	0	1
14	50502	BO PATANCHERU	0	0	6	0	1
15	50503	BO KHAIRATABAD	8	2	4	0	1
16	50581	MO HYDERNAGAR	0	0	0	0	
17	50582	MO YEDDUMYLARAM	0	0	0	0	0
18	50600	DO WARANGAL	7	0	4	0	1
19	50601	BO HANAMKONDA	2	0	4	0	1
20	50681	MO NARSAMPET	0	0	0	0	0
21	50682	MO MAHBUBABAD	0	0	0	0	0
22	50683	MO JANGAON	0	0	0	0	0
23	50700	DO NIZAMABAD	10	1	4	0	0
24	50701	BO KAMAREDDY	3	0	4	0	1
25	50702	BO NIRMAL	3	0	4	0	1
26	50703	BO ARMOOR	5	0	4	0	1
27	50781	MO BHAINSA	0	0	0	0	0
28	50782	MO BODHAN	0	0	0	0	0
29	50783	MO BANSWADA	0	0	0	0	0
30	50900	DO KADAPA	4	0	4	0	1
31	50901	BO PRODDATUR	3	0	3	0	1
32	50904	BO KADAPA	5	1	4	0	1
33	50981	MO MYDUKURU	1	0	0	0	0



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34	50982	MO RAYACHOTY	0	0	0	0	0
35	50983	MO RAJAMPETA	0	0	0	0	0
36	50984	MO ERRAGUNTLA	0	0	0	0	0
37	51000	DO ANANTAPUR	8	3	4	0	1
38	51001	BO DHARMAVARAM	2	2	4	0	1
39	51004	BO ANANTAPUR	3	1	4	0	1
40	51005	BO ADONI	2	0	4	0	1
41	51081	MO TADIPATRI	0	0	0	0	0
42	51082	MO URUVAKONDA	0	0	0	0	0
43	51100	DO KURNOOL	9	0	4	0	1
44	51102	BO NANDYAL	5	1	4	0	1
45	51103	BO MAHABOONNAGAR	4	0	4	0	1
46	51104	BO GADWAL	2	0	4	0	0
47	51181	MO DHONE	0	0	0	0	0
48	51182	MO WANAPARTHY	1	0	0	0	0
49	51200	DO TIRUPATI	8	2	5	0	0
50	51201	BO NAGARI	7	1	4	0	1
51	51202	BO RENIGUNTA	6	0	4	0	1
52	51281	MO-TIRUCHANUR	0	0	0	0	0
53	51282	MO Tirumala	0	0	0	0	0
54	51400	DO VI HYDERABAD	12	0	4	0	1
55	51402	BO MIRYALAGUDA	6	0	4	0	1
56	51403	BO SANGAREDDY	8	1	5	0	1
57	51408	BO STATE SECTOR	5	0	4	0	
58	51409	BO FATEH MAIDAN	7	1	4	0	1
59	51500	DO 7 HYDERABAD	10	1	4	0	1
60	51504	BO DAB	8	1	3	0	1
61	51581	MO RAJENDRANAGAR	0	0	0	0	0
62	51600	DO CHITTOOR	9	0	5	0	1
63	51601	BO CHITTOOR	5	1	4	0	1
64	51602	BO MADANAPALLE	3	0	3	0	0
65	51603	BO PALAMANER	5	0	4	0	1
66	51681	MO KUPPAM	0	0	0	0	0
67	51682	MO PUNGANUR	0	0	0	0	0
68	51900	DO ADILABAD	7	1	4	0	1
69	51901	BO MANCHERIAL	5	0	5	0	1

70	51982	MO BELLAMPALLY	0	0	0	0	0
71	51983	MO THALLAPALLE	1	0	0	0	0
72	51984	MO KYATHAMPALLE	0	0	0	0	0
73	51985	MO TEEGALPAHAD	0	0	0	0	0
74	51986		0	0	0	0	0
75	52000	DO 9 HYDERABAD	9	0	6	0	0
76	52001	BO KUKATPALLY	7	0	4	0	1
77	52081	MO-JEEDIMETLA	0	0	0	0	0
78	52100	DO 10 HYDERABAD	11	0	5	0	0
79	52200	DO 11 HYDERABAD	9	3	4	0	1
80	52201	BO KOTI	6	1	4	0	1
81	52281	MO IBRAHIMPATNAM	0	0	0	0	0
82	52282	MO CHOUTTUPAL	0	0	0	0	0
83	52283	MO SATHOSH NAGAR	0	0	0	0	0
84	52284	MO YADAGIRIGUTTA	0	0	0	0	0
85	52300	DO KARIMNAGAR	11	0	5	0	1
86	52301	BO RAMAGUNDAM	5	0	4	0	1
87	52382	BO JAGITYAL	3	0	4	0	0
88	52381	MO PEDDAPALLI	0	0	0	0	0
89	52383	MO SIRCILLA	0	0	0	0	0
90	52384	MO HUZURABAD	0	0	0	0	0
91	52400	DO-12	8	3	4	0	0
92	52401	BO ECIL	4	1	5	0	0
93	52402	BO TANDUR	4	0	4	0	1
94	52481	MO ALWAL	0	0	0	0	0
95	52482	MO BOLARAM	0	0	0	0	0
96	52500	DO KHAMMAM	6	0	5	0	1
97	52501	BO KOTHAGUDEM	3	0	5	0	1
98	52502	BO SURYAPET	4	0	4	0	1
99	52583	MO-KODAD	0	0	0	0	0
100	52581	MO BHADRACHALAM	0	0	0	0	0
101	52582	MO SARAPAKKA	0	0	0	0	0
102	52600	DO 13 HYDERABAD	11	0	5	0	1
			389	34	301	19	50
		Total Desktops PCs	724				
		Total MFUs Printers	19				
		Total LaserJet Printers -Lexmark	50				
		Grand Total	793				



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Annexure II - ELIGIBILITY CRITERIA

SNo	Eligibility Criteria	Compliance (Yes/No)	Detail of Proof Attached /Undertaking
1.	The bidder should be a Company/Firm and should have its own service / repair center at Hyderabad.		
2.	Should be in the business of maintenance of computer hardware and peripherals for the last three years.		
3.	Should have an annual turnover of Rs.2 crores or above per year for the last 3 years.		
4.	Should have made net profit at least in two years out of the last 3 financial years.		
5.	The Resident Service Engineer shall be on the direct payroll of the vendor.		
6	The bidder should have not been black listed by any of Government Authority or Public Sector Undertaking (PSUs).Provide an undertaking in company letter head.		
7.	Vendor should have valid PAN No. and GSTIN No.		

Annexure III – COMMERCIAL BID FORMAT

<COMPANY LETTER HEAD>

PRICE QUOTE FOR AMC OF DESKTOP PCs & PRINTERS

SNO.	ITEM DESCRIPTION	NO. OF ITEMS(INDICATIVE ONLY)	AMC RATE PER ITEM IN RUPEES(EXCLUSIVE OF TAXES)	TOTAL AMC COST(EXCLUSIVE OF TAXES)
1	DESKTOP PC	724		
2	MFU PRINTER – -CANON MF 4450 & HP LJ MPF1522 n	19		
3	LASERJET PRINTER- Lexmark T650 & Other Make	50		
	TCO (Total Cost of Ownership) - Grand Total (1+2) (EXCLUSIVE OF TAXES)			

Note :

- Cost comparison will be on the basis of Total Cost of Ownership calculated for all above mentioned items. L-1 bidder will be decided on the basis of Grand Total (TCO value) of all items in above table.
- The quantities mentioned above are estimated and not actual quantity. There may be variation in quantity.
- Before start of the contract, physical asset verification to be conducted by the vendor at their own cost.
- Price mentioned shall be exclusive of taxes. Taxes as applicable shall be paid as per Govt. guidelines.

Date:

Signature_____

Seal of company/firm

Name_____