

Odisha Gramya Bank

(A Govt. of India Undertaking)

Letter No: OGB/ITD/RFQ/NETWORK/001/2021-22

Date: 17-05-2021

To,

All eligible Bidders

Request for quotation for 80 numbers of LTO6 Tapes (Make – HP) with Original Bar Code Label.

Odisha Gramya Bank invites closed and competitive bids from all eligible bidder's procurement of 80 numbers of LTO6 Tapes (Make – HP) with original bar code label.

Schedule:

All eligible bidders should submit close and competitive bids in the prescribed format on or before **15:00** hours of **28th May 2021** in e-Procurement portal of Odisha Gramya Bank.

URL of e-Procurement portal: <https://odishabank.abcprocure.com/EPROC/>

Bids will be opened in presence of Purchase Committee of Bank on **28th May 2021** at **16:00** hours at Head Office of Odisha Gramya Bank. Interested bidder may attend the bid opening meeting at their cost with due observation of guidelines / advisory issued by Govt. of India and Govt. of Odisha for COVID-19 pandemic.

Bids must be submitted on or before scheduled date and time on e-Procurement Portal after due feasibility of delivery of P2P link along with cross connects.

**In view of COVID-19 pandemic, on lockdown or shutdown of Bank's Head Office on the day of bid opening date, the next working day shall be treated as bid opening date as the case may be.

Technical Specification:

Make: HP

Tape Product ID: C7976A

Total Count: 80 units. (40 at DC location & 40 at DR Location)

New bar code number should be issued in the sequence starting with LW44001L6, LW44001L6, LW44001L6,

Delivery Address:

Data Center – DC	Disaster Recovery Center – DR
Odisha Gramya Bank Data Centre Nextra Data Limited, Plot No# F8, SIPCOT IT Park, Siruseri, Chennai – 603 103.	Odisha Gramya Bank DRS, Tata Communication Data Center Ltd. (STT Global Data Center) High Tech City, Madhapur, Hyderabad – 500 081.
Number of Tapes to deliver: 40 Units	Number of Tapes to deliver: 40 Units

Bid format:

SL No	Items	Unit price	Units	Total Cost
1	LTO6 Tapes – HP Make with original bar code labels along with delivery charges	[A]	80	[A] x 80

मुख्य कार्यालय: गण्डमुण्डा, खण्डगिरि, भुवनेश्वर-751030, Head Office: Gandamunda, Khandagiri, Bhubaneswar-751030,

ମୁଖ୍ୟ କାର୍ଯ୍ୟାଳୟ: ଗଣ୍ଡମୁଣ୍ଡା, ଖଣ୍ଡଗିରି, ଭୁବନେଶ୍ୱର-୭୫୧୦୩୦ Phone No.0674-2353001, 2353005

Fax No.0674-2353002, 2353011, E.Mail. network@odishabank.in






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- L1 bidder will be selected based on lowest price quoted for unit price [A] x 80.
- The contract period is for **1 years** from date of release of purchase order.

Terms and Conditions:

1. Price should be in INR including all taxes and duties. The percentage & type of Tax to be mentioned in the quotation.
2. The Delivery should be done within **3 weeks** from date of release of Purchase Order.
3. There should be one year of replacement warranty.
4. The quote should have validity for 60 days.
5. Bank reserves right to cancel the bid at any time before issuance of purchase order without assigning any reason.
6. Bank has rights to amend/modify any typing/material error before the delivery
7. **Payment terms:**
 - a. Payment will be released after 100% delivery and after submission of correct GST compliant invoice at Head Office of Odisha Gramya Bank.
 - b. A penalty of 0.5% of the order value for each week or part thereof with a cap of 5% of the order value will be levied from the expiry of due date and this amount will be deducted from the amount payable. In case the same is not delivered within five weeks from the date of release of the purchase order, bank reserves its right to cancel the order.
 - c. Billing address should be Head Office of Odisha Gramya Bank, Bhubaneswar. GSTIN: 21AAAJ00221H1ZW
 - d. Bidder must be a registered entity and should have GSTIN. All invoices must be GST compliant.
8. Any query should be addressed to **network@odishabank.in**.

With regards,

Yours faithfully,


General Manager
Odisha Gramya Bank

