QUOTATION DOCUMENT FOR

Renewal of Annual subscription of IBM MQ & ATS for Oracle database software with support & upgradation services.

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Instructions to fill the Tender Document

1. **Scope of the Work:** Renewal of Annual subscription of IBM MQ & ATS for Oracle database software with technical support & Software upgradation services.
    - Business driven response priority (Severity Level)
    - Problem resolution support
    - Upgrades, bug fixes and patches as and when required
    - Guidance in up gradation
    - Immediate Assistance in event of crash recovery
    - 24 x 7 global toll-free routing telephone support
    - 24 x 7 access to web support
    - Product Maintenance releases

2. Please fill and sign each page and affix the seal of the firm.

3. The Bank reserves the right to accept or reject any or all of Tenders without assigning any reason.

4. Offers should be sent on address given below:

    The Chief Executive Officer

    The Ahmednagar DCC Bank Ltd.,

    Post Box No.42, Station Road, Ahilyanagar

    PIN: 414 001

5. **Offer validity Period**

    The offer should be valid for a minimum period of 30 days from the date of submission of quotation.

6. **Preliminary Scrutiny**

    Ahmednagar DCC Bank Ltd. will scrutinize the offers to determine whether they are complete, whether any errors have been made in the offer, whether required technical documentation has been furnished, whether the documents have been properly signed, and whether items are quoted as per the schedule. Ahmednagar DCC Bank Ltd. may, at its discretion, waive any minor non-conformity or any minor irregularity in an offer. This shall be binding on all vendors and the Ahmednagar DCC Bank Ltd. reserves the right for such waivers.

Terms and Conditions

1. The vendor(s) should authorized dealer / sub dealer / channel partner of respective OEM.

2. Only registered firms under GST should submit the quotation Document. Submit GST license certificate.

3. Vendor should be profit making company for last three years.

4. **The execution order**

The execution order will be given to the successful tenderer only after the Bank obtains necessary details from vendor and satisfying all criteria fixed by Bank.

5. **No Commitment to Accept Lowest or Any Tender**

Ahmednagar DCC Bank Ltd. shall be under no obligation to accept the lowest or any other offer received in response to this quotation notice and shall be entitled to reject any or all offers including those received late or incomplete offers without assigning any reason therefore.

6. **Right to cancel the order.**

Ahmednagar DCC Bank reserves its right to cancel the order in the event of one or more of the following situations:

a). Delay in Delivery beyond the specified period of time

b). Serious discrepancy in Database software supplied noticed during test run or after installation at sites.

7. **Manuals and technical details.**

The vendor should provide related manuals and complete technical detail to bank.

Successful vendor has to enter with an agreement (MoU) with the Bank

8. The Vendor shall adhere to any changes that may be made in the terms and conditions at the time of agreement (MoU).

9. Price quoted should be inclusive of Support charges, Software Upgradation. GST will be paid extra.

15. Payment Terms:- No advance Payment will be paid. 100% Payment will be made after delivery.

16.Cost of Bid - Rs. 5,000/- + Rs. 900/- (GST) = Rs. 5,900/- (Five Thousand Nine Hundred Only) in the form of NEFT only (A/c no. : 017511029000129, IFSC:ICIC00ADCCB / AHDC0000175, A/c Name: - Ahmednagar District Central Cooperative Bank Ltd, Branch: Station Road, Ahmednagar).

Bidder are requested to submit the UTR/fund transfer details with the technical bid response on **computer@adccbanknagar.bank.in** If any bid response found without any bid document cost, then the bid will be rejected by the bank.

Vendor Details Form

Particulars	**Details**		
Name Of the Company			
Date Of Incorporation			
Firm Registered office address			
Telephone /Mobile Number			
Name and designation of the person authorized to make commitments to the Ahmednagar DCC Bank Ltd.,			
Email Address			
Ownership Structure			
Turn Over of the Firm	Year	Turn Over	Profit
GST Number			
Income Tax PAN Number			
Company Bank Account details			
Beneficiary Name (Name of Account)			
Bank Name			
Branch Name			
IFSC CODE			
Beneficiary Account Number			

COMMERCIAL BID

CSI number of Oracle licenses- 23338812
IBM Agreement Number :263601
IBM Site Number : 4176644
IBM Customer Number: 744993

I No.	Description of Goods		Quantity			ATS
1	**Oracle Database Ent Edit Name Use Plus Perpetual** *ORACLE DATABASE ENTERPRISE EDITION PROCESSOR PERPETUAL - FULL PACK*		**4 nos**			
2	**Oracle Diagnostics Pack - Processor Perpetual** *ORACLE MANAGEMENT PACK - DIAGNOSTICS PACK PROCESSOR PERPETUAL - FULL PACK*		**4 nos**			
3	**Oracle Tuning Pack Processor Perpetual** *ORACLE MANAGEMENT PACK - TUNNING PACK PROCESSOR PERPETUAL - FULL PACK*		**4 nos**			
4	**Oracle Database Std Edit 2 Name Use Plus Perpetual** *ORACLE DATABASE STANDARD EDITION 2 NAMED USER PLUS PROCESSOR PERPETUAL*		**10 nos**			

IBM MQ SUBSCRIPTION

Sr no	Description		Quantity	Annual Subscription Price Rs.
1	**IBM WebSp Mq Idle Std Pro Val (Pvu) Sub Sup-D0GGQLL** *IBM MQ HIGH AVAILABILITY REPLICA PROCESSOR VALUE UNIT (PVU) LICENSE*		**140**	
2	**IBM WebSphere Mq Pro Val Sw Sub & Sup (O55V1 LL)** *IBM MQ PROCESSOR VALUE UNIT (PVU*		**280**	

Sign

Name

seal

Letter of Authority

To,
The Chief Executive officer,
The Ahmednagar District Central Co-Op Bank Ltd.,
Head Office, Ahilyanagar.

Dear Sir,

This is to certify that, all rights have been given to the signatory of the tender and decision taken by the signatory would be binding on the company/organisation.

Company seal **Sign**

Name
Designation

Date:

Name of Company/ Organization

CHECK LIST:

1. Firm Registration Certificate
2. GST Registration Certificate.
3. Authorized Dealer/Channel Partner Certification issued by the respective OEM
4. Corporate Client list.

Please Note:

Under the following Circumstances / Reasons the Tender Document of the respective Vendor will be disqualified / rejected.

A. If any of the above-mentioned documents are not enclosed.

B. If any furnished Documents / Details found to be False.