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# <u>Clarifications/Amendments to the Pre-bid Queries Ref: CO/ITD/2263/R1/2020-21 dated 05/05/2020 - Request for Proposal for Supply, Installation and Maintenance of 40 Nos. of ADF Scanners.</u>

S.No	RFP Clause	Query Raised	Clarification/Amendment
1.	Page No. 22- Part-I- Specification of	Clarification Required: - Please clarify Type	
	ADF Scanner with A4 Compliance-	of scanner requirement is ADF (SheetFed)	
	S.No.1- Compatibility	Scanner only, hope it's not Flatbed with	
		ADF Scanner	Bank requires ADF scanner only, as
	Scanner should be compatible to scan		per the specifications mentioned in
	documents without affecting any of its		Part-I of RFP.
	technical features. It should support single		
	& multi page PDF & TIFF with searchable		
	option. The scanner should support		
	Windows 8 & higher as Operating Systems.		
	Scanner should be compatible with		
	Document Management Systems Software		
	(Omniscan) currently deployed by the Bank		
	in its regular operations from Bank's		
	Service provider.		
2.	Page No. 22- Part-I- Specification of	Request bank to Amend:-	Amended Specification is as follows:
	ADF Scanner with A4 Compliance-	50 or above pages	ADF capacity- 50 or above pages
	S.No.4- ADF capacity- 60 or above		
	pages		
3.	Page No. 23- Part-I- Specification of	Clarification Required:- Merging (Front	If A4 page are scanned, merged
	ADF Scanner with A4 Compliance-	and Back images) requirement – whether	image will have 2 images of A4 size
	S.No.11- Imaging Features	scan the one sheet (A4 Size) of 2 pages	each in proper order in single PDF
		(front & back) and save single PDF file	file.
	Auto Deskew, Blank Page Detection,	[or] combine A3 Size?	
	Content-based blank page removal, Border		
	Removal, Background Smoothening, Image	Generally Merging Through Third party	
2	Rotation, Punch Hole Removal, Merging		717-17-2

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	(Front and Back images), Automatic brightness and contrast, Barcode reading, Streak filtering, Auto crop, Fixed crop, intelligent edge fill.		
4.	Page No. 11, Point No. 14, Terms of Payment  (i) On Delivery: Eighty (80)% of the Purchase Order price of the delivered goods shall be paid within 15 days on submission of Invoice copy and proof of delivery duly counter signed by the Bank"s representative, Original/Copy of Transit Insurance Policy & Original of Storage cum erection policy.	Kindly request to remove the 5 % of retention money .Since we are submitting the BG. Kindly consider	Please adhere to tender terms. Refer Point No.5 regarding amendment in Performance Guarantee Clause.
	(ii) On Installation: Fifteen (15) % of the Purchase Order price of Goods received shall be paid upon installation/configuration of hardware within 15 days on submission of Installation Certificate duly counter signed by the Bank"s representative.		
	Payment may be released, if the systems could not be installed within 3 months from the date of delivery, due to reasons attributed to Purchaser i.e. (Indian Bank) on production of Site Not Ready Certificate from the concerned Zonal Office/Branch, where the systems are delivered. In such		
3	cases, the supplier has to install the systems as and when required by the Bank, free of cost.		

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	(iii) The remaining 5% of the Purchase Order amount will be kept by the Bank as retention money, during the warranty period and the same will be released after the warranty period after deduction of penalty if any, as per the "Penalty for downtime" stipulated.		
5.	Page No. 11 & 12, Point No. 16, Performance Guarantee  Within 15 days of Purchase order from the Bank, the successful bidder shall furnish performance security equivalent to 10% of the contract amount (Exclusive of AMC) in the form of a Bank Guarantee, valid for 63 months with further one month claim period in accordance with the Conditions of Contract (Annexure V).  Performance security submitted by the successful Bidder shall be invoked by the Bank as compensation for any loss resulting from the successful bidder's failure to complete its obligations under the contract.		Amended clause is as follows:  Within 15 days of Purchase order from the Bank, the successful bidder shall furnish performance security equivalent to 5% of the contract amount (Exclusive of AMC) in the form of a Bank Guarantee, valid for 63 months with further one month claim period in accordance with the Conditions of Contract (Annexure V).  Performance security submitted by the successful Bidder shall be invoked by the Bank as compensation for any loss resulting from the successful bidder's failure to complete its obligations under the contract.
6.	Page No. 12, Point No. 17, Penalty for Downtime  The item that is reported to be faulty /	We will maintain the standard SLA terms it will meet your requirement .I Request to remove this clause.	Amended clause is as follows:  The item that is reported to be faulty / malfunctioning should be fully

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malfunctioning should be fully repaired on the same day, if no spares are required and next working day, if spares are required. In case of vendor failing above standard, a standby ADF Scanner should be provided till the scanner is repaired (of equivalent or higher configuration). Public Holidays as declared at the respective centers are excluded for the above downtime calculation. In case vendor fails to meet the above standards of maintenance, there will be a penalty of Rs.500/- per day. The penalty for noncompliance of maintenance terms will be recovered from the of retention money. In case the retention amount is not sufficient to recover the penalty, Bank may invoke the performance guarantee for the sum equivalent to the amount receivable by the bank.

repaired on the same day, if no spares are required and if spares are required, it should be rectified as described below:

Location	Timings	
Metro Cities	Same E	Business
	Day	
Urban & Semi	Next E	Business
Urban Cities	Day	
Rural Areas	Within	2
	Business	Days

In case of vendor failing above standard, a standby ADF Scanner should be provided till the scanner is repaired (of equivalent or higher configuration). Public Holidays as declared at the respective centers are excluded for the above downtime calculation. In case vendor fails to meet the above standards of maintenance, there will be a penalty of Rs.250/- per day. The penalty for noncompliance of maintenance terms will be recovered from the of retention money. In case the retention amount is not sufficient to recover the penalty, Bank may invoke the performance quarantee for the sum equivalent to the amount receivable by the bank.





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#### Page No. 12, Point No. 17, Penalty for In clause 17, Penalty of Rs.500/day is **Downtime**

The item that is reported to be faulty / malfunctioning should be fully repaired on the same day, if no spares are required and next working day, if spares are required. In case of vendor failing above standard, a standby ADF Scanner should be provided till the scanner is repaired (of equivalent or higher configuration). Public Holidays as declared at the respective centers are excluded for the above downtime calculation. In case vendor fails to meet the above standards of maintenance, there will be a penalty of Rs.500/- per day. The penalty for noncompliance of maintenance terms will be recovered from the of retention money. In case the retention amount is not sufficient to recover the penalty, Bank may invoke the performance guarantee for the sum equivalent to the amount receivable by the bank.

levied if in case the scanner is not made up and running in 24hours.

Normal SLA of OEM is 24 hours in metros and "A" class cities

2 business working days in "B" class cities 4 business working days in " C" class cities

6 working days in J&K and Northeast states

We request you to adhere to this, as scanner is an electromechanical gadget that can consume a day and more in case of any spare's replacement though unlikely.

Refer Point No.6 regarding amendment in Penalty for Downtime Clause.

## Page No. 11, Point No. 15, Insurance

The goods are to be insured by Supplier with Bank"s name for Transit, The Supplier should also insure the goods for the invoice value under Storage Cum Erection Policy till three months from the date of delivery either by a single Policy for each and every supply or by a Master Policy for the ADF In clause 15, A separate transit insurance policy, Storage cum erection policy is asked for in the name of Bank.

TIP: we have taken a transit insurance policy which covers the damage / loss of the consignments as a whole for all

The goods are to be insured by Supplier with Bank"s name for an amount equivalent to 110% of the invoice value for Transit either by a single Policy for each and every supply or by a Master Policy for the ADF Scanners proposed to be supplied in future.

In case the supplier is providing a

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Scanners proposed to be supplied in future. If any loss incurred by the Bank due to Insurance not taken by the Successful Bidder, then the Successful Bidder should make good the loss to the Bank.

If insurance policies for transit or storage cum erection insurance is not provided or not covering the period, from the date of delivery then 0.1% of the invoice value will be deducted from the payment for each insurance and payment towards delivery and installation will be made after completion of three months from last date of delivery of ADF Scanners.

the goods moving out from our warehouses, so a separate policy asked for should be avoided that results in additional cost.

SCE: Insuring storage cum erection policy for a period of 3months from the date of delivery, we are incurring an addition cost for no reason instead if respective branch manager can inform us on the receipt of the unit to our SPOC, this will help us complete

the installation within a week

opening the consignment.

from the date of receipt without

master insurance policy for transit of ADF scanners, they have to provide a declaration on their letter head that any loss/damage to the items under transit will be borne by the supplier.

However, the supplier has to provide a separate Storage Cum Erection Policy till three months from the date of delivery either by a single Policy for each and every supply or by a Master Policy for an amount equivalent to 100% of the invoice value.

If insurance policies for transit or storage cum erection insurance is not provided or not covering the period, from the date of delivery then 0.1% of the invoice value will be deducted from the payment for each insurance and payment towards delivery and installation will be made after completion of three months from last date of delivery of ADF Scanners.

9. Page No. 11, Point No. 15, Insurance

The goods are to be insured by Supplier with Bank"s name for Transit. The Supplier should also insure the goods for the invoice value under Storage Cum Erection Policy till three months from the date of delivery

Request to remove 0.1 % of the invoice value. Since we are OEM We will provide the insurance on our Goods

Please adhere to tender terms.
Please refer Point No.8 for details.

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either by a single Policy for each and every supply or by a Master Policy for the ADF Scanners proposed to be supplied in future. If any loss incurred by the Bank due to Insurance not taken by the Successful Bidder, then the Successful Bidder should make good the loss to the Bank.

If insurance policies for transit or storage cum erection insurance is not provided or not covering the period, from the date of delivery then 0.1% of the invoice value will be deducted from the payment for each insurance and payment towards delivery and installation will be made after completion of three months from last date of delivery of ADF Scanners.

10 Page No. 10, Point No. 12, Time Frame for Completion of Project

**Delivery:** Equipments should be delivered within five weeks from the date of purchase order and installation to be completed within one week from the date of delivery of the equipments. In respect of road permit locations, additional one week for delivery shall be given.

Request for normal delivery 6 weeks, Road Permit location additional one week.

Modified Clause is mentioned below:

**Delivery**: Equipments should be delivered within five weeks from the date of purchase order and installation to be completed within one week from the date of delivery of the equipments or within six weeks from purchase order date. In respect of road permit locations, additional one week for delivery & installation shall be given.



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11.		Request to extend the installation time	Please refer Point No.10 for details.
6	for Completion of Project	additional one week form date of delivery.	
	<b>Delivery:</b> Equipments should be delivered within five weeks from the date of purchase order and installation to be completed within one week from the date of delivery of the equipments. In respect of road permit locations, additional one week for delivery shall be given.		
12.		Request to assign the total order value.	Please adhere to tender terms.
	Clause		Total Order value will be provided in
			purchase order.
	The successful bidder will indemnify the		
	Bank against all actions, proceedings,		
	claims, suits, damages and any other expenses including Bodily injury or Death		
	and damage to real property and tangible		
	property for causes attributable to the		
	Bidder. The Supplier shall also indemnify		
	the Purchaser against all third-party claims		=
	of infringement of patent, trademark or		
	industrial design rights arising from use of		
	the Goods or any part thereof without any		
	limitation.		
13.	and the second of the second o	Request to maintain the 3 years warranty	Modified Clause is mentioned below:
	AMC	period from the Invoice or delivery.	
			The items installed should be under
	The items installed should be under a	ii .	a comprehensive onsite warranty for
	comprehensive onsite warranty for 36		36 months from the date of
	months from the date of installation or for		installation or for forty two (42)
	forty two (42) months after the date of		months after the date of receipt of
13	receipt of shipment at the destination,		shipment at the destination,



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			which aver period concludes earlier
	whichever period concludes earlier.	_	whichever period concludes earlier.
			All the second beauty for
	All the parts of items should be covered		All the parts of items should be
	under comprehensive warranty except		covered under comprehensive
	consumables. Vendor has to provide the list		onsite warranty & AMC without
	of consumable parts, which are not covered		any exception.
	under warranty period.		If any equipment supplied by the
			Bidder ceases to work during normal
	If any equipment supplied by the Bidder		usage while in Warranty, the bidder
	ceases to work during normal usage while		has to replace the equipment at no
	in Warranty, the bidder has to replace the		cost to the Bank.
	equipment at no cost to the Bank.		- a s s a state as s
			Onsite Comprehensive AMC has to
	Onsite Comprehensive AMC has to be		be renewed for subsequent 2 years
	renewed for subsequent 2 years after		after warranty.
	warranty.		
14.	Page No. 8, Point No. 9, Warranty &	Not Covered under warranty	All the parts of ADF scanner should
	AMC	(Consumables): Exchange Roller Kit,	be covered under comprehensive
		CIS,Ink Catridge, Power Adopter	onsite warranty & AMC without any exception.
	The items installed should be under a		схосрают
	comprehensive onsite warranty for 36		Please refer Point No.13 for details.
	months from the date of installation or for	N	
	forty two (42) months after the date of		
	receipt of shipment at the destination,		
	whichever period concludes earlier.		
	All the parts of items should be covered		v
	under comprehensive warranty except		
	consumables. Vendor has to provide the list	2 " X	
	of consumable parts, which are not covered		
	under warranty period.		AND THE PROPERTY OF THE PARTY O
		· "	
	If any equipment supplied by the Bidder		





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ceases to work during normal usage while	e	
in Warranty, the bidder has to replace the equipment at no cost to the Bank.	е	
Onsite Comprehensive AMC has to be renewed for subsequent 2 years afte warranty.		

