



BRIEF PROJECT REQUIREMENT

Bank of Baroda (Uganda) Limited invites Technical & Commercial quotes for following:

Comprehensive AMC of Cheque Scanners (CTS/ARCA make) as per in annexure 1 (with driver and scanner software support in PCs) installed in 17 locations including our 17 branches and Head office for period 1st Nov 2023 to 31st October 2025. Our website may be referred for address of branches.

TENDER DELIVERY DETAILS

The vendors are requested to address and submit their proposal to:

Executive Director,
Head Office, Bank of Baroda (U) Ltd.,
18 Baroda House,
Kampala Road, Kampala

Important Dates:

#	Particulars	Timeline
1	RFP Issuance Date	7 Oct 2023
2	RFP Coordinator Name, Contact details (Bank)	1. Mr. Santosh Kumar Patel, Chief Manager (IT) 2. Email: IT.UGANDA@bankofbaroda.com 3. Contact No. +256 741036099
3	Last Date of Submission of RFP Response (Closing Date)	13 Oct 2023

SUBMISSION DETAILS

As part of the submission the vendor should submit the following details in **sealed envelope**.

Undertaking Letter from Bidder– A letter of undertaking from the vendor on the following points:

- I) agreeing to all terms & conditions as detailed in the tender.
- II) The organization is in the similar business at least for a period of last 3 years.
- III) Sufficient quantity of spares will be kept as stock during the AMC period at the Vendor's side.
- IV) Escalation Matrix with First Level Support, Second Level Support, Regional & Zonal head, Country Head Details along with their Name, Contact Number (LL & Mobile), E-Mail ID.

EVALUATION METHODOLOGY

Bank will evaluate technical and commercial proposals considering valid Undertaking Letters as mentioned in **“Point: SUBMISSION DETAILS”**. The vendor quoting the lowest commercial shall qualify as the L1/successful vendor/bidder.

NORMALIZATION OF BIDS

The Bank will go through a process of evaluation and normalization of the bids to the extent possible and feasible to ensure that vendors are more or less on the same ground of evaluation. After the normalization process, if the Bank feels that any of the bids needs to be normalized and that such normalization has a bearing on the price bids; the Bank may at its discretion ask all the empaneled vendors to resubmit the

Commercial bids once again for scrutiny. The Bank can repeat this normalization process at every stage of bid submission or till the Bank is satisfied. The vendors agree that they have no reservation or objection to the normalization process and all the vendors will, by responding to this tender, agree to participate in the normalization process and extend their co-operation to the Bank during this process. The vendors, by submitting the response to this tender, agree to the process and conditions of the normalization process.

OTHER TERMS AND CONDITIONS

Please note that any response which does not provide any / all of the information in the specified formats shall be rejected and the Bank shall not enter into any correspondence with the vendor in this regard.

The Bank reserves the right to accept or reject the tender in whole or in parts without assigning any reason thereof. The bank's decision will be final and the bank will not entertain any correspondence in this regard. Bank will not assume any responsibility in case of delay or non-delivery of responses by post, courier, etc within the stipulated time.

Mere response to the tender will not entitle nor confer any right on the vendors for supply/sale to the bank. Those vendors who do not fulfill any one of the required specifications and not meeting other criteria will not be considered.

Following conditions will apply on bidder.

1. The bidder in its own capacity without any joint venture / consortium / subcontracting arrangement should have Experience in Support of Hardware Infrastructure sites in Uganda (Minimum two in Banking sector) with customer and contact details in the last 3 years. The contracts must be active until validity of the bid submission.
2. The bidder in its own capacity without any joint venture / consortium / subcontracting arrangement should have OEM Certified professional Engineers in Uganda. Please submit CV along with certificates, national card / work permit.
3. The bidder in its own capacity should be a registered business entity in Uganda in a similar trade.
4. Average Annual turnover must not be less than USD 100,000 or equivalent per year in the last 3 years with a sustained positive net operating cash flow. The company will be required to present its certified cash flow statements / balance sheet for two years. Company should be in profit for the last three years.
5. Bidder to submit latest Tax clearance certificate from URA.
6. Bidder to provide information that any of its subsidiary or associate or holding company or companies having common director/s or companies in the same group or promoters / management or partnership firms / LLPs having common partners has not participated in the bid process.
7. Undertaking letter of bidder as mentioned above.
8. Manufacturers authorization form.

Hardware Infrastructure Maintenance Include:

- AMC shall include **Comprehensive Maintenance** including all parts, peripherals etc along with **Basic utility software support**.
- Basic Utility software support may include Java updates, Browser setting, Device drivers etc., required for smooth functioning of Cheque Scanners. Bank will supply required licenses, wherever applicable.

- Preventive Maintenance 4 times a year (once in quarter) with annexure 2 has to be submitted with Invoice.
- All Calls / Repairing / support (including items under comprehensive maintenance) to be free of charge.
- All faulty parts to be replaced free of cost except consumables and broken parts due to user's negligence.
- Proper arrangement for supply of spares to be made by the vendor.
- Calls to be attended in Kampala, Mukono & Entebbe Branches on the same day and in upcountry branches on same / next day.
- Vendor to provide standby equipment if there is delay in repairing for more than 48 hours.
- No extra charges (e.g. transport, stay charges, meal charges etc.) to be paid for attending calls / repairing of Scanners etc. installed at Kampala & Upcountry Branches.
- Maintenance will be done on quarterly basis and report duly countersigned by Branch Head / Officer to be submitted to IT Department immediately after completion of maintenance.
- Payment shall be released after satisfactory quarterly maintenance on the basis of Tax Invoice raised by the vendor with annexure 2 (maintenance report) by the vendor duly countersigned by the Branch Official.
- If services rendered during the AMC period are not found satisfactory, the contract may be terminated.

Payment:

Payment will be done on quarterly basis. Payment will be released at end of quarter after receipt of following:

1. Invoice.
2. Service reports (Annexure 2) duly counter signed by Branch Officials for the respective quarter.
3. Outage Calls details with duration and reason of outage for uptime calculation.

UPTIME GUARANTEE

Vendor will have to guarantee a minimum uptime of 95% (Device/Incident wise), calculated on a monthly basis.

Uptime percentage - 100% less Downtime Percentage.

Downtime percentage - Unavailable Time divided by Total Available Time, calculated on a monthly basis.

Unavailable Time - Time involved while any part of the core configuration or system hardware/software component is inoperative or operates inconsistently or erratically.

If Vendor fails to meet the uptime guarantee in any quarter then the Vendor will have to pay 1% of cost of the Monthly AMC charges as damages for every 1% downtime than the agreed 95% to a maximum of 10% damages during the AMC period.



Exclusion: Parts covered under AMC may be billed due to improper operations or reason beyond control of AMC vendor i.e. vandalism other environmental factors.

Bank reserves the right to cancel Annual Maintenance Contract at any time during the contract by giving a proper notice if services are not found satisfactory.

Annexure 1:

Items	Kampala Main & HO	Railway Station Branch	Ovino Market	Industrial Area	Kansanga	Kawempe	Entebbe	Mukono	Jinja	Iganga	Mbale	Lira	Mbarara	Kabale	Kololo	Lugazi	Arua	Total
CTS Scanners																		
LS 150 UV	4	1					1		1	1	1	1	1	1		1	1	14
LS 40 UV	1		1	1	1	1	1	1		1	1		1	1	1	1	1	14

Annexure 2:
BANK OF BARODA: BRANCH HARDWARE MAINTAINANCE VISIT QUARTERLY REPORT: ANNEXURE 2

Branch NAME -			Branch Visit Date	Visiting Engineer Details with Contacts -		
SI No of Device maintained	1	2	3	4	5	
Scanners Maintenance:						
Make						
Model						
SI no						
Working ?						
Branch Manager sign and stamp:				Engineer Signature:		