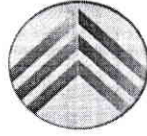


From:

Odisha Gramya Bank

Head Office
GANDAMUNDA
BHUBANESWAR



Telephone: 0674-2353021 / 22 / 33

Telefax: 0674- 2353011

email: network@odishabank.in

Ref .No: OGB/IT/HARDWARE/87/2018-19

Date : 27.08.2018

To

All Eligible Bidders,

Sub: Request for quotation for 160 numbers of LTO6 Tapes (Make - HP) with Original Bar Code Label.

Dear Sir(s),

Please send your competitive quotation along with broacher / Data sheet for 160 numbers of LTO6 Tapes (Make - HP) with original bar code label.

The sealed quotation should be delivered at below address on or before 4th September 2018, 5pm.

The General Manager,
Information Technology Dept.,
Odisha Gramya Bank – Head Office,
Gandamunda, Khandagiri,
Bhubaneswar - 751030

Technical Specification:

Make: HP

Tape Product ID: C7976A

Total Count: 160 units. (90 at DC location & 70 at DR Location)

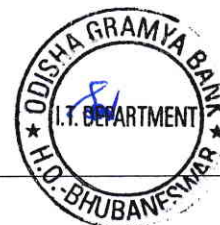
New bar code number should be issued in the sequence starting with LW4161L6, LW4162L6, LW4163L6,

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: 90 Units	Number of Tapes to deliver: 70 Units

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. **90 units** of Tapes should be delivered at Data Center, Siruseri, Chennai and **70 Units** of Tapes should be delivered at Disaster Recovery Center, Madhapur, Hyderabad. The contact numbers will be provided along with Purchase Order to successful bidder.



From:

Odisha Gramya Bank

Head Office
GANDAMUNDA
BHUBANESWAR



Telephone: 0674-2353021 / 22 / 33

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Ref.No: OGB/IT/HARDWARE/87/2018-19

Date : 27.08.2018

3. The Delivery should be done within 3 weeks from date of release of Purchase Order.
4. 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.
5. GST rate should be mentioned. Billing address should be Head Office of Odisha Gramya Bank, Bhubaneswar. GSTIN: 21AAAJ00221H1ZW
6. There should be one year warranty.
7. The quote should have validity for 90 days.
8. Payment will be released after 100% delivery as per clause 2 and after submission of correct GST compliant invoice at Head Office of Odisha Gramya Bank.
9. Bank reserves right to cancel the bid at any time before issuance of purchase order without assigning any reason.
10. Bank has rights to amend/modify any typing/material error before the delivery.
11. The Price should be provided in below format.

SI No	Item Description	Unit Price without Tax	Quantity	Total Price	GST %
1	Bar Coded LTO6 Tapes – HP Make		160		

Yours faithfully,


R R Venkatarani
General Manager IT

