

KOLHAPUR DISTRICT CENTRAL CO-OPERATIVE BANK LTD.



INFORMATION TECHNOLOGY DEPARTMENT

HEAD OFFICE: Kolhapur District Central Co-op. Bank Ltd.,

1092, E Ward, Shahupuri, Kolhapur.

Pin – 416001

**REQUEST FOR QUOTATION (RFQ) FOR AMC of Hardware and
Network Peripherals**

REF NO. : IT/Tender/2024-25/009

RELEASE DATE: 01/04/2025

PARTICULARS	DEADLINE
Last date of submission of the Technical and Commercial bid	08/04/2025 up to 3:00 PM
Date of opening of the Technical bid	09/04/2025 at 12:00 PM
Bank email id for RFP related communication	manager.it@kdccbank.com

**Disclaimer**

The information contained in this RFQ document or any information provided subsequently to bidder(s) whether verbally or in documentary form by or on behalf of the Bank is provided to the bidder(s) on the terms and conditions set out in this RFQ document and all other terms and conditions subject to which such information is provided. This RFQ is neither an agreement nor an offer and is only an invitation by Bank to the interested parties for submission of bids. The purpose of this RFQ is to provide the bidder(s) with information to assist the formulation of their proposals. While effort has been made to include all information and requirements of the Bank with respect to the solution requested, this RFQ does not claim to include all the information each bidder may require. Each bidder should conduct its own investigation and analysis and should check the accuracy, reliability and completeness of the information in this RFQ and wherever necessary obtain independent advice. The Bank makes no representation or warranty and shall incur no liability under any law, statute, rules or regulations as to the accuracy, reliability or completeness of this RFQ. The Bank may in its absolute discretion, but without being under any obligation to do so, update, amend or supplement the information in this RFQ.



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1. Introduction

Kolhapur District Central Co-operative Bank Ltd., (KDCCB) Kolhapur is a District Co-operative bank in Western region of Maharashtra. The bank is having 191 branches and Head Office have computerized entire operation using Core Banking Solution. KDCC Bank (herein after called 'the Bank') is inviting quotations from provider for AMC of Hardware and Network Peripherals.

This tender is meant for the exclusive purpose of bidding as per the terms and conditions and scope of work indicated. It shall not be transferred, reproduced or otherwise used for purposes other than for which it is specifically issued.

2. Detailed Scope of Work

1. **AMC is comprehensive for one year** & onsite in nature and consists of all spares, material and manpower required for smooth functioning of Hardware & Network.
2. The AMC of 191 Branches & Head office has divided into 4 divisions(A,B,C,D) consisting of 547 hardware & network items and will be allotted to the bidder/bidders.
3. The list of branches is attached with **Annexure-8 List of Branches With Hardware & Network Details**.
4. Bidder has to provide Helpdesk Management Facility System for calls regarding Maintenance. In addition to this Bidder has to provide residence engineer at division level.
5. As part of this solution and offering, Bidder has to carry out preventive maintenance, repair of hardware and network peripherals mentioned in this tender document.
6. Bidder/Bidders has to do preventive maintenance quarterly.
7. Bidder has to attend local calls within 2 hours and outstation calls within 4 hours of its reporting. If calls are not completed within stipulated time, then Penalty shall be charged as per SLA.
8. Bidder has to provide qualified and experienced engineers for day-to-day support for Networking & Hardware of the bank.
9. Bidder has to provide dedicated Senior project coordinator with contact numbers for smooth functioning of support and services.
10. Spares or material supplied as part of this tender must be legally obtained by the bidder/bidders.
11. There must not be any third party violation of IPR of Operating System / Microsoft Office/any third party non-licensed product. Any third party software licenses installation at branches or offices required to have written permission from IT Dept. of the bank.
12. Bidder/Bidder's engineers should get in touch with bank's data, information, record, hardware while executing this task and project, Bidder/Bidder's engineers should not modify, transmit, disclose the same in any manner. The breach of the same may lead to a legal action against bidder.



3. Evaluation Procedure

A. Eligibility Evaluation

B. Post eligibility evaluation commercial bid will be opened for all the eligible bidders and declare the **LOWEST COMMERCIAL PRICE** quoted bidder as the **WINNER and award letter issued to the Firm/Company**. Bank may negotiate with the Lowest commercial quoted by the bidder before issuing award letter.

C. Bank may reject the RFQ process any time without any reason to bidders. Bank's decision is final. In case if after evaluation of Bids, bank end-ups with one responsive bid only. In such situation, the bid process shall be considered valid even if there is one responsive Bid, provided that: -

- a. The Bid is technically qualified.
- b. The price quoted by the bidder is assessed to be reasonable.
- c. The Bid is unconditional and complete in all respects.
- d. The bidder is qualified as per the provisions of pre-qualification/ eligibility criteria in the bidding document.

4. Submission of Bid

- i. Bidders are required to submit the Eligibility Bid cum Technical Bid and Commercial bid in physical form as per the submission timeline. The Language of Bid should be in English.
- ii. The bidder will take care of submitting the Bid properly filed so that the papers are not loose. The Bids, which are not sealed as indicated above, may be liable for rejection.
- iii. The tender not submitted in the prescribed format or incomplete in any aspect is liable for rejection. The Bank is not responsible for non-receipt of bid within the specified date and time due to any reason including postal delays or Holidays.
- iv. **The Eligibility cum Technical Bid will be submitted in separate envelope marked as "Technical Bid for AMC of Hardware and Network Peripherals" and commercial bid will be put in a separate envelope marked as "Commercial Bid for AMC of Hardware and Network Peripherals". Both the bid put together in an outer envelope marked as "RFQ response for AMC of Hardware and Network Peripherals".**
- v. In addition to the above marking, each envelope must be super-scribed with the following information:
 - (a) RFQ Reference Number.
 - (b) Name and Address of Bidder.
- vi. All the inner and outer envelopes shall be addressed to the Bank at the address given below:
The Chief Executive Officer
Kolhapur District Central Co-operative Bank Ltd. Head Office: 1092, E Ward, Shahupuri,
Kolhapur.
Pin-416001
Ph:0231-2531641 to 2531650



vii. Bid Security - Earnest Money Deposit (EMD)

The bidder shall furnish as part of its bid, bid security of INR 1,00,000/- (Rupees One Lacs Only) in the form of RTGS/NEFT only (A/c no. : 000113032000001 , IFSC : IBKL0463KDC, A/c Name: - Kolhapur District Central Cooperative Bank Ltd, Branch:: Head Office). Bidder are requested to submit the UTR/fund transfer details with the technical bid response. Otherwise, the bid response will be rejected by bank).

The bid security submitted by the bidder shall be forfeited if:

- (a) The bidder withdraws the bid within the bid validity period; or
- (b) The bidder fails to accept the "Letter of Award" within the given stipulated time; or
- (c) The bidder violates any of the provisions of the terms and conditions of this bid document.

The bid security will be refunded to:

The unsuccessful bidder(s), only after acceptance of the "Letter of Award" by the successful bidder and the EMD will be refunded.

viii. Cost of Tender - Rs. 10,000/- + Rs. 1,800/- (GST) = Rs. 11,800/- (Eleven Thousand Eight Hundred Only) in form of NEFT. Bidder should submit the cost of bid through NEFT with the eligibility cum technical bid. If any bid response found without any bid document cost, then the bid will be rejected by the bank. **The tender document cost is not applicable for the valid MSME certified organization. The MSME certified organization has to provide valid certificate along with technical bid.**

ix. If any inner envelope is found to contain both technical and commercial bids, then that bid will be rejected summarily.

x. **The bidder should have service cent at Kolhapur district.**

xi. Telex, Cable, Facsimile or E-mail Bids will not be accepted.

xii. Pre-Bid Meeting :

(a) The prospective bidders, who wish to participate in this RFQ/tender shall be permitted to attend a pre-bid meeting to be held as indicated in the RFQ after publication of RFQ and well before the last date for receipt of bids. The bidder is required to submit the Tender Fees worth INR Rs. 10,000/- + Rs. 1,800/- (GST) = Rs. 11,800/- (Eleven Thousand Eight Hundred Only) in form of NEFT on or before the Pre bid Meeting in order to participate in the pre-bid. Maximum of 2 (two) representatives of each prospective bidder will be permitted to attend the pre - bid meeting. However KDCC Bank, at its discretion, may permit any additional representative of any prospective bidder to attend the pre-bid meeting.

(b) The purpose of the meeting is to clarify issues and to answer questions on any matter that may be raised up to that stage. The issues/questions to be raised must be in writing. KDCC Bank will have liberty to invite any outside agency, wherever necessary, to be present in the pre-bid meeting to reply to the technical queries of the bidders in the meeting.

(c) Any modification of the RFQ, which may become necessary as a result of the Pre -bid meeting, shall be made by KDCC Bank exclusively through the issue of an addendum and will be published on the website of KDCC Bank, allowing at least 04 (four) days prior to the last date for receipt of bids.

(d) Non-attendance at the Pre -bid Meeting will not be a cause for disqualification of a bidder.



5. Eligibility Criteria

Sl.	Eligibility Criteria	Supporting Documents
1	Bidder should be a legal entity registered in India, since last 5 (Five) years under Indian Companies Act 1956 or partnership act 1932 or partnership/LLP act 2013.	Certificate of Incorporation/Partnership deed /shop act and other Documentary evidence to be attached *Consortium is not allowed.
2	The Agency should have minimum Annual Turnover of INR 2 Cr. in the last three financial years (2021-22,22-23,23-24)	Audited Balance Sheet and Profit and Loss Account Statement for last three years.
3	The Agency/owner of the organization should have not been blacklisted by any Govt. Department/ PSU/PSE or Banks or Any Financial Institution or otherwise not involved in any such incident with any concern whatsoever, where the job undertaken/performed and conduct has been questioned by any authority, which	Self-declaration by competent authority of the bidder
4	The Agency should have valid GSTIN-(Copy of GSTIN)	Copy of GSTN certificate to be submitted
5	Bidder Should have 5 years of AMC experience in managing minimum of 50 Laser Printers/ 150 Passbook Printers/ 200 Switch-Routers in any Banks/BFSI	PO copy/Credential letter/Contract Agreement to provide.
6	The Bidder should have service center at Maharashtra specially in Kolhapur/ Pune	Proof of service center address and other Documentary evidence to be attached.



6. BOM (Bill of Material)

A) For AJARA, CHANDGAD & GADHINGLAJ

Sr. No.	Particulars	Total Units
1	EPSON PLQ20 Printers	34
2	EPSON TM T81 Thermal Printer	38
3	Gigabit Switch 24 port	38
Total		110

B) For KAGAL, RADHANAGRI & BHUDARGAD

Sr. No.	Particulars	Total Units
1	EPSON PLQ20 Printers	38
2	EPSON TM T81 Thermal Printer	47
3	Gigabit Switch 24 port	47
Total		132

C) PANHALA, GAGANBAWDA, SHAHUWADI & KARVIR

Sr. No.	Particulars	Total Units
1	EPSON PLQ20 Printers	47
2	EPSON TM T81 Thermal Printer	59
3	Gigabit Switch 24 port	59
Total		165

D) SHIROL, HATKANANGLE, KARVEER EAST & HEAD OFFICE

Sr. No.	Particulars	Total Units
1	EPSON PLQ20 Printers	27
2	EPSON TM T81 Thermal Printer	47
3	HP 1020/ 1005 Laser Printer	10
4	Gigabit Switch 24 port	56
Total		141



7. Commercial Bid format

*The L1 bidder shall be evaluated on the base of the Composite rate of both the above items.

Terms:

1. The quoted price is valid for next 180 days.
2. Extra taxes are at actuals
3. Bidders are requested to quote the commercial with taxes to evaluate the total cost of ownership of the bank. If any changes in taxes during the project tenure the same will be borne by the bank.
4. **It's Bidders choice to quote for single division or for all 4 division.**

8. Payment Terms and Schedule

- 1) Payment schedule - Payments to the successful bidder shall be made after successful AMC agreement execution.
- 2) Quarterly Payment will be made after submission of the satisfactory report from the Bank's concern authority.
- 3) The currency or currencies in which payments shall be made to the supplier/ selected bidder under this Contract shall be Indian Rupees (INR) only.
- 4) Taxes, as applicable, will be deducted/ paid as per the prevalent rules and regulations.

9. SERVICE LEVEL AGREEMENT (SLA)

This Schedule describes the service levels that have been established for the Services offered by the bidder to the Bank. The bidder shall monitor and maintain the stated service levels to provide quality customer service to Bank.

Penalties due to Delay in service & Maintenance

- Exceptions on enforcing the SLA and other penalty clauses will be made only in case of Force Majeure situations or in exceptional circumstances at the discretion of Bank.
- Amount of damages will be adjusted from AMC cost.

Sr. No	Service Matrix Parameters	Matrix	Deduction
1	Resolution time for raised complaint/ issues	Address to complaints/ issues within 2 hrs. for local calls /4 hrs for outstation calls.	No penalty
2		Resolution of complaints/ issues related to Hardware after 2 hrs. for local calls /4 hrs for outstation calls	Rs. 400/- per day for each equipment not in working condition from the date of lodging the Complaint.
3		Resolution of complaints/ issues after 7days (168 hrs.)	Device is to be replaced or stand by arrangement is to be made.



Annexure-1 Covering Letter for Eligibility cum Technical Bid and Commercial Bid

To,

The Chief Executive Officer
Kolhapur District Central Co-operative Bank Ltd. Head
Office: 1092, E Ward, Shahupuri.
Kolhapur, Pin – 416001

Having examined the RFQ (RFQ No.: IT/Tender/2024-25/009 dated 01/04/2025) including all annexure, the receipt of which is hereby duly acknowledged, we, the undersigned, offer to deliver services in conformity with the said RFQ and in accordance with our proposal and total cost indicated in the Commercial Bid and made part of this bid.

We undertake, if our bid is accepted, to deliver services and complete the work in accordance with the scheduled time lines.

We agree to abide by this bid for the period of 180 days from the date fixed for Technical bid opening and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

Until a formal contract is prepared and executed, this bid, together with the bank's written acceptance thereof and bank's notification of award, shall constitute a binding Contract between us.

We undertake that, in competing for (and, if the award is made to us, in executing) the contract, we will strictly observe the laws against fraud and corruption in force in India namely "Prevention of Corruption Act 1988".

We understand that the bank is not bound to accept the lowest or any bid the bank may receive.

Place:

Dated: this day of 2025.

----- (Signature) (In
the Capacity of)
Duly authorized to sign bid for and on behalf of



Annexure-2 Commercial Bid Form

Commercial for Hardware & Network device

Sr. No.	Particulars	Total Units	Rate Per Unit	Total Amount
1	EPSON PLQ20 Printers	146		
2	EPSON TM T81 Thermal Printer	191		
3	HP 1020/ 1005 Laser Printer	10		
4	Gigabit Switch 24 port	200		
Total				

Note:

- Taxes are extra at actuals
- Consumables are not part of the warranty (ribbon, cartridge)



Annexure – 3 Letter of Confirmation

Ref: RFQ No.: IT/Tender/2024-25/009 dated 01/04/2025

Date:

To,
The CEO,
Kolhapur District Central Co-operative Bank Ltd.
Head Office: 1092, E Ward, Shahupuri.
Kolhapur, Pin – 416001.

Dear Sir,

We confirm having submitted the Bid and annexures in accordance with the said RFQ. The details submitted by us are true and correct to the best of our knowledge and if it is proved otherwise at any stage of execution of the contract, Kolhapur District Central Co-operative Bank has the right to summarily reject the proposal and disqualify us from the process.

We confirm that we will abide by the conditions mentioned in the Tender Document (RFQ and annexure) in full or in accordance with the deviations in “Terms & Conditions” accepted by the bank.

We, hereby acknowledge and confirm, having accepted that the Bank can at its absolute discretion, apply whatever criteria is deemed appropriate, not just limiting to those criteria set out in the RFQ and related documents, in short listing of bidders.

We shall observe confidentiality of all the information passed on to us in course of the tendering process and shall not use the information for any other purpose than the current tender.

We also confirm that we have not been blacklisted by any Govt. Department/ PSU/PSE or Banks or otherwise not involved in any such incident with any concern whatsoever, where the job undertaken/performed and conduct has been questioned by any authority, which may lead to legal action.

Place:

Date:

SEAL

(Authorized Signatory)



ANNEXURE -4 (UNDERTAKING FOR MSME BENEFITS)

(To be submitted on the letter head of the bidder)

To,
The Chief Executive Officer
Kolhapur District Central Co-operative Bank Ltd.
Head Office: 1092, E Ward, Shahupuri.
Kolhapur, Pin – 416001

SUB: MSME Benefits for RFQ Ref. No. RFQ No.: IT/Tender/2024-25/009 dated 01/04/2025

Dear Sir,

This has reference to our bid submitted in response to your Request for Quotation (RFQ) RFQ No.: IT/Tender/2024-25/009 dated 01/04/2025 floated **for AMC of Hardware and Network Peripherals.**

We have carefully gone through the contents of the above referred RFQ and hereby undertake and confirm that, as per the Govt. Of India guidelines, we are eligible to avail the following MSME benefits in response to your RFQ floated, as referred above.

a) Exception to MSEs from payment of EMD/Bid Security

In case, at any later stage, it is found or established that, the above undertaking is not true then Bank may take any suitable actions against us viz. Legal action, Cancellation of Notification of Award/contract (if issued any), Blacklisting & debarment from future tender/s etc.

Yours Sincerely

Place:

Dated: this day of 2025.

.....
(Signature) (In the Capacity of)
Duly authorized to sign bid for and on behalf of

Encl: MSME Certificate



ANNEXURE -5 Self declaration of not been declared blacklisted

(To be submitted on the letter head of the bidder)

To,
The Chief Executive Officer
Kolhapur District Central Co-operative Bank Ltd.
Head Office: 1092, E Ward, Shahupuri.
Kolhapur, Pin – 416001

Sir/Madam,

In response to the RFQ No.: IT/Tender/2024-25/009 dated 01/04/2025. Ms./Mr. _____, as a _____, I / We hereby declare that our firm/organization/company/Director/Any Senior Management/Signing Authority/Proprietor is having unblemished past record and have not been blacklisted by any Govt. Department/ PSU/PSE or Banks or Any Financial Institution or otherwise not involved in any such incident with any concern whatsoever, where the job undertaken/performed and conduct has been questioned by any authority, which may lead to legal action.. I/We further declare that our company has not defaulted in executing any Government /PSU/Bank or any financial sector order in the past.

Signature of the Bidder

Date:

Place:



ANNEXURE -6 Authorization Letter

RFQ No.: IT/Tender/2024-25/009 dated 01/04/2025

Date:

To,

The Chief Executive Officer

Kolhapur District Central Co-operative Bank Ltd.

Head Office: 1092, E Ward, Shahupuri.

Kolhapur, Pin – 416001

Sir/Madam,

Ms. /Mr. _____ is hereby authorized to sign relevant documents on behalf of the firm/organization/company in dealing with the RFQ No.: IT/Tender/2024-25/009 dated 21/03/2025, She/he is also authorized to attend meetings & submit the commercial information as may be required by you in the course of processing above said application.

Thanking you,

Authorized Signatory

**ANNEXURE -7 Particulars of the Bidder**

RFQ No.: IT/Tender/2024-25/009 dated 01/04/2025

Sr. No.	Particulars	Bidder's Information
1	Name of the Firm/Organization	
2	Organization Status of Registration Proprietary/Partnership/Pvt Ltd/Public Ltd	
3	Address of Corporate Office	
4	Mobile No/Landline Number/Fax No with STD Code	
5	Email Address	
6	Registration No of Certificate of Incorporation & Date / Shop Act License Establishment date	
7	Permanent Account Number of Income Tax and Date of Registration	
8	GST Registration number and Date	
9	Annual Turnover of INR 2 Cr. in the last three financial years 2021-22 2022-23 2023-24	
9	No. of years of proven experience of providing similar Services:	
10	Support center (s):	
11	Number of employees Supporting the Project Marketing / Sales Technical support	
12	Whether adequate number of Engineers can be provided for taking care of every Branch in Urban / Semi Urban / Remote Locations. a) No. Of Hardware Engineers b) No. Network Engineers	
13	Clients Details a) Bank Names b) Contact Person Name c) Contact No.	
14	Other Client Names	

Signature of the Bidder

Date:

Place:

SEAL (Authorized Signatory)

**Annexure-8 List of Branches with Hardware & Network Details.****DIVISION A: AJARA, CHANDGAD & GADHINGLAJ**

SR NO	BRANCH NAME	TALUKA	EPSON PLQ20 Printers	EPSON TM T81 Thermal Printer	Gigabit Switch 24 port
1	BHADAVAN	AJARA	1	1	1
2	GAJARGAON	AJARA	1	1	1
3	KINE	AJARA	1	1	1
4	MADILGE	AJARA	1	1	1
5	MALIGARE	AJARA	1	1	1
6	PERNOLI	AJARA	1	1	1
7	SAROLI	AJARA	1	1	1
8	UTTUR	AJARA	2	1	1
9	GAVASE	AJARA	-	1	1
10	AJARA	AJARA	1	1	1
11	ADKUR	CHANDGAD	1	1	1
12	DHOLGARWADI	CHANDGAD	1	1	1
13	HALKARNI	CHANDGAD	1	1	1
14	HERE	CHANDGAD	1	1	1
15	KANUR	CHANDGAD	1	1	1
16	KOWAD	CHANDGAD	1	1	1
17	KUDNOOR	CHANDGAD	1	1	1
18	MANGAON	CHANDGAD	1	1	1
19	MHALEWADI	CHANDGAD	1	1	1
20	SHINOLI	CHANDGAD	1	1	1
21	TUDIYE	CHANDGAD	1	1	1
22	TURKEWADI	CHANDGAD	-	1	1
23	CHANDGAD	CHANDGAD	-	1	1
24	ATTYAL	GADHINGLAJ	1	1	1
25	BATKANGALE	GADHINGLAJ	1	1	1
26	HALKARNI	GADHINGLAJ	1	1	1
27	HARLI	GADHINGLAJ	1	1	1
28	HEBBAL	GADHINGLAJ	1	1	1
29	JARLI	GADHINGLAJ	1	1	1
30	KADALGE	GADHINGLAJ	1	1	1
31	KANADEWADI	GADHINGLAJ	1	1	1
32	MAHAGAON	GADHINGLAJ	1	1	1
33	MUNGURWADI	GADHINGLAJ	1	1	1
34	NANGNOOR	GADHINGLAJ	1	1	1
35	NESARI	GADHINGLAJ	1	1	1
36	NOOL	GADHINGLAJ	1	1	1
37	GAD.MKT.YARD	GADHINGLAJ	-	1	1
38	GADHINGLAJ CITY	GADHINGLAJ	-	1	1
Total			34	38	38

**DIVISION B: KAGAL, RADHANAGRI & BHUDARGAD**

SR NO	BRANCH NAME	TALUKA	EPSON PLQ20 Printers	EPSON TM T81 Thermal Printer	Gigabit Switch 24 port
1	BACHANI	KAGAL	1	1	1
2	BELAWALE	KAGAL	1	1	1
3	BORVADE	KAGAL	1	1	1
4	CHIKHALI	KAGAL	1	1	1
5	HAMIDWADA	KAGAL	1	1	1
6	KENAVDE	KAGAL	1	1	1
7	KASARI	KAGAL	1	1	1
8	LINGNOOR	KAGAL	1	1	1
9	MHAKAVE	KAGAL	1	1	1
10	SANGAO	KAGAL	1	1	1
11	SIDHANERLI	KAGAL	1	1	1
12	SULKUD	KAGAL	1	1	1
13	SURUPALI	KAGAL	1	1	1
14	MURGUD	KAGAL	1	1	1
15	KAGAL NO.1	KAGAL	-	1	1
16	KAGAL NO.2	KAGAL	-	1	1
17	SENAPATI KAPSHI	KAGAL	-	1	1
18	BIDRI	KAGAL	-	1	1
19	ADOLI	RADHANAGARI	1	1	1
20	ANAJE	RADHANAGARI	1	1	1
21	DHAMOD	RADHANAGARI	1	1	1
22	GUDAL	RADHANAGARI	1	1	1
23	KAULAV	RADHANAGARI	1	1	1
24	KASABA TARALE	RADHANAGARI	1	1	1
25	KASABA WALAVA	RADHANAGARI	1	1	1
26	MASURLI	RADHANAGARI	1	1	1
27	NARTAVDE	RADHANAGARI	1	1	1
28	SARVADE	RADHANAGARI	1	1	1
29	SHELEVADI	RADHANAGARI	1	1	1
30	SHIRGAON	RADHANAGARI	1	1	1
31	SOLANKUR	RADHANAGARI	1	1	1
32	TURAMBE	RADHANAGARI	1	1	1
33	RASHIWADE	RADHANAGARI	-	1	1
34	RADHANAGARI	RADHANAGARI	-	1	1
35	KARADWADI	BHUDARGAD	1	1	1
36	MADILGE BU	BHUDARGAD	1	1	1
37	MHASAVE	BHUDARGAD	1	1	1
38	MINCHE KHURD	BHUDARGAD	1	1	1
39	PIMPALGAO	BHUDARGAD	1	1	1



SR NO	BRANCH NAME	TALUKA	EPSON PLQ20 Printers	EPSON TM T81 Thermal Printer	Gigabit Switch 24 port
40	SHELOLI	BHUDARGAD	1	1	1
41	SONALI	BHUDARGAD	1	1	1
42	TAMBALE	BHUDARGAD	1	1	1
43	VESARDE	BHUDARGAD	1	1	1
44	WAGHAPUR	BHUDARGAD	1	1	1
45	GARGOTI	BHUDARGAD	-	1	1
46	KADGAON	BHUDARGAD	-	1	1
47	KOOR	BHUDARGAD	-	1	1
Total			38	47	47

**DIVISION C: PANHALA, GAGANBAWDA, SHAHUWADI & KARVIR**

SR NO	BRANCH NAME	TALUKA	EPSON PLQ20 Printers	EPSON TM T81 Thermal Printer	Gigabit Switch 24 port
1	AAKURDE	PANHALA	1	1	1
2	GHOTAVDE	PANHALA	1	1	1
3	KALE	PANHALA	2	1	1
4	KALJAVDE	PANHALA	1	1	1
5	KASBA THANE	PANHALA	1	1	1
6	NAVALI	PANHALA	1	1	1
7	PUNAL	PANHALA	1	1	1
8	SATAVE	PANHALA	1	1	1
9	VETAVDE	PANHALA	1	1	1
10	PADAL	PANHALA	-	1	1
11	KODOLI	PANHALA	-	1	1
12	KOTOLI	PANHALA	-	1	1
13	BAJAR BHOGAON	PANHALA	-	1	1
14	WARANA NAGAR	PANHALA	-	1	1
15	PANHALA	PANHALA	-	1	1
16	ASURLE PORLE	PANHALA	-	1	1
17	ASANDOLI	GAGANBAVDA	1	1	1
18	MANDUKALI	GAGANBAVDA	1	1	1
19	SHELOSHI	GAGANBAVDA	1	1	1
20	VETAVDE	GAGANBAVDA	1	1	1
21	GAGANBAVDA	GAGANBAVDA	-	1	1
22	SALVAN	GAGANBAVDA	-	1	1
23	AMBA	SHAHUVADI	1	1	1
24	BHEDASGAO	SHAHUVADI	1	1	1
25	KAPASHI	SHAHUVADI	1	1	1
26	KARANJFEN	SHAHUVADI	1	1	1
27	MAN	SHAHUVADI	1	1	1
28	NANDAGON	SHAHUVADI	1	1	1
29	SARUD	SHAHUVADI	1	1	1
30	SHAHUVADI	SHAHUVADI	1	1	1
31	SONDOLI	SHAHUVADI	1	1	1
32	BAMBAVDE	SHAHUVADI	-	1	1
33	MALAKAPUR	SHAHUVADI	-	1	1
34	AAMSHI	KARVEER	1	1	1
35	BAHIRESWAR	KARVEER	1	1	1
36	BALINGA	KARVEER	1	1	1
37	BEED	KARVEER	1	1	1
38	BHUYEWADI	KARVEER	1	1	1
39	CHAFODI	KARVEER	1	1	1
40	DEVALE	KARVEER	1	1	1



SR NO	BRANCH NAME	TALUKA	EPSON PLQ20 Printers	EPSON TM T81 Thermal Printer	Gigabit Switch 24 port
41	GOKUL SHIRGAON	KARVEER	1	1	1
42	HASUR	KARVEER	1	1	1
43	ISPURLI	KARVEER	1	1	1
44	KANCHANVADI	KARVEER	1	1	1
45	KHUPIRE	KARVEER	1	1	1
46	KOGE	KARVEER	1	1	1
47	KURUKALI	KARVEER	1	1	1
48	NANDGAON	KARVEER	1	1	1
49	NIGAVE KHALSA	KARVEER	1	1	1
50	NIGAVE DHUAMALA	KARVEER	1	1	1
51	PRAYAG CHIKHALI	KARVEER	1	1	1
52	SADOLI KHALSA	KARVEER	1	1	1
53	SANGRUL	KARVEER	1	1	1
54	SHIROLI DUMALA	KARVEER	1	1	1
55	VADAKSHIVALE	KARVEER	1	1	1
56	VARANGE	KARVEER	1	1	1
57	VASAGADE	KARVEER	1	1	1
58	SHAHUNAGAR PARITE	KARVEER	-	1	1
59	KUDITRE	KARVEER	-	1	1
	TOTAL		47	59	59

**DIVISION D: SHIROL, HATKANANGLE, KARVEER EAST & HEAD OFFICE**

SR NO	BRANCH NAME	TALUKA	EPSON PLQ20 Printers	EPSON TM T81 Thermal Printer	Gigabit Switch 24 port	HP 1020/1005 Laser Printer
1	ABDULLAT	SHIROL	1	1	1	-
2	AKIWAT	SHIROL	1	1	1	-
3	ARJUNVAD	SHIROL	1	1	1	-
4	AURWAD	SHIROL	1	1	1	-
5	DANOLI	SHIROL	1	1	1	-
6	HAROLI	SHIROL	1	1	1	-
7	HASUR	SHIROL	1	1	1	-
8	KAVTHEGULAND	SHIROL	1	1	1	-
9	KHIDRAPUR	SHIROL	1	1	1	-
10	NANDNI	SHIROL	1	1	1	-
11	NIMSHIRGAO	SHIROL	1	1	1	-
12	TAKAWADE	SHIROL	1	1	1	-
13	KURUNDWAD	SHIROL	-	1	1	-
14	DATTWAD	SHIROL	-	1	1	-
15	SHIROL	SHIROL	-	1	1	-
16	JAYSINGPUR	SHIROL	-	1	1	-
17	AMBAP	HATKANANGALE	1	1	1	-
18	BHADOLE	HATKANANGALE	1	1	1	-
19	HERLE	HATKANANGALE	1	1	1	-
20	KHOCHI	HATKANANGALE	1	1	1	-
21	KUMBHOJ	HATKANANGALE	1	1	1	-
22	NARNDE	HATKANANGALE	1	1	1	-
23	PARAGAON	HATKANANGALE	1	1	1	-
24	PATTAN KADOLI	HATKANANGALE	1	1	1	-
25	RUI	HATKANANGALE	1	1	1	-
26	RUKADI	HATKANANGALE	1	1	1	-
27	SAJANI	HATKANANGALE	1	1	1	-
28	SAVARDE	HATKANANGALE	1	1	1	-
29	VATHAR	HATKANANGALE	1	1	1	-
30	HATKANANGALE	HATKANANGALE	-	1	1	-
31	HUPARI	HATKANANGALE	-	1	1	-
32	ICHAL. CITY	HATKANANGALE	-	1	1	-
33	YALGUD	HATKANANGALE	-	1	1	-
34	SHIROLI PU	HATKANANGALE	-	1	1	-
35	ICAHL. MAIN	HATKANANGALE	-	1	1	-
36	PETHVADGAON	HATKANANGALE	-	1	1	-
37	LAXMIPURI	KARVEER	-	1	1	-
38	RAJARAMPURI	KARVEER	-	1	1	-



SR NO	BRANCH NAME	TALUKA	EPSON PLQ20 Printers	EPSON TM T81 Thermal Printer	Gigabit Switch 24 port	HP 1020/ 1005 Laser Printer
39	SHAHUPURI	KARVEER	-	1	1	-
40	KASBA BAVDA	KARVEER	-	1	1	-
41	BINDU CHOWK	KARVEER	-	1	1	-
42	SHAHU MKT.YARD	KARVEER	-	1	1	-
43	ZILLA PARISHAD	KARVEER	-	1	1	-
44	MAHILA SANEGURUJI	KARVEER	-	1	1	-
45	FULEWADI	KARVEER	-	1	1	-
46	SHIVAJI PETH	KARVEER	1	1	1	-
47	MAIN BRANCH	KARVEER	1	1	10	-
48	HO	HO	-	-	-	10
	TOTAL		27	47	56	10

**ANNEXURE 9: FORMAT FOR PRE BID QUERY****Tender Ref No.: RFQ No.: IT/Tender/2024-25/009 dated 01/04/2025****Note:** Bidder's request for Clarification - to be submitted minimum of two days before pre-bid meeting.

If, bidder, desiring to respond to RFQ for AMC of Hardware and Network Peripherals, requires any clarifications on the points mentioned in the RFQ, it may communicate with Kolhapur District Central Co-operative Bank Ltd. using the following format (in a Microsoft excel (xls/ xlsx) format).

All questions should be received as per the last date mentioned in the RFQ will be formally responded to and questions/points of clarification and the responses will be circulated to all participating bidder if required. The source (identity) of the bidder seeking points of clarification will not be revealed. Alternatively, the bank may at its discretion, may or may not answer all queries in the Pre-bid meeting.

Section Number	Page Number	Point Number	Original Clause	Query	KDCC Bank Response