



**THE GUNTUR DISTRICT CO-OPERATIVE CENTRAL BANK LTD., TENALI
ADMINISTRATIVE OFFICE::GUNTUR**

Tender No. : GDCCB / IT / EProcurement / 2025-26,

Date: 12-03-2026

E – TENDER NOTICE

Sub : Guntur DCCB – Procurement of **50 Nos. desktops / Personal Computers** for supply and Installation for the Branches & Administrative Office, Guntur – Reg.

Indicative Critical Date sheet

Bid submission start date : **16. 03. 2026**
Bid submission last date : **02. 04. 2026**
Technical Bid opening : **04. 04. 2026**
Commercial Bid opening : Shall be intimated to technically qualified bidders through mail.

Bank's website : **<https://www.gunturdccb.bank.in>**

1.	Bank has 44 Branches and one Administrative Office around the district.
2.	The bidder should submit their technical and financial bids on e-procurement website https://tender.ap PROCUREMENT .gov.in and upload all the required formats and documents as mentioned in the tender document.
3.	Pre-qualification criteria are eligible to Bid
4.	Earnest Money Deposit (EMD) (Refundable) <ul style="list-style-type: none">• The vendor should Pay the EMD for an amount of Rs.50,000/- (In words. Rupees Fifty Thousand only) through online Ap-procurement portal.• The scanned copy of EMD should be uploaded on e-procurement website.• EMD will be refunded to the unsuccessful bidders after finalization of the bid and EMD of successful bidder shall be returned after acceptance of work order.• If the successful bidder fails to accept the work order within specified time as per intimation / request of the Bank, EMD will be forfeited.• The bidder withdraws tender before the expiry of validation period / backs out after acceptance / violates or modify any of the conditions of the tender, the EMD will be forfeited. If the Bidder is found to have indulged in fraudulent practices in the tender process, the EMD will be forfeited.

5.	<p>Application Fee Payment & Tender cost (Non-Refundable)</p> <ol style="list-style-type: none"> 1. Application fee Rs.2,500/- (In words. Rupees Two thousand five hundred only) of tender shall be paid online in the portal only. Bidders are required to submit copy of the receipt / screen shot along with tender document. 2. The tender fee/ cost of tender shall be non-refundable and non-interest bearing. 3. Bids will be opened as per date/time as mentioned in the E-Tender. 4. The application fee will be forfeited, if a bidder withdraws his / her bid during the period of validity. Or in case of a successful bidder, it the bidder fails to accept the work order in accordance with terms and conditions.
6.	<p>Transaction Fee</p> <p>As per e-procurement portal terms and Conditions.</p>

7.	<p>Eligibility Criteria</p> <ul style="list-style-type: none"> • The bidder should be a company registered in India under the Indian companies act 1956 / 2013 or a partnership firm or a society constituted under the societies registration act 1860 or sole proprietor firm with their registered office in the state of Andhra Pradesh for the last four years. The Bidder should have its Registered Office / Branch Office in Guntur or Vijayawada. • Not more than one tender shall be submitted by one vendor/s having business relationship. Under no circumstance will father and his son(s) or other close relative(s) who have business relationship with one another (i.e. when one or more partner(s) / director(s) are common) be allowed to tender for the same contract as separate competitors. A breach of this condition will render the tenders of both parties liable for rejection. • Average Annual financial turnover during the last 3 years ending 31st March of 2025(FY 2022-23, FY 2023-24 and FY 2024-25) should not be less than Rs.50.00 lakh (relevant data to be submitted along with bid form) • Bidder must have its own valid PAN No. and GST Registration No., TIN & CIN registered in the state of Andhra Pradesh. • The bidder should have atleast one support / service center in Guntur / Vijayawada and the District Head Quarters of the state of Andhra Pradesh. • The Bidder should have supplied Hardware (Desktops) to at least two organizations out of which at least one should be State / Central Government, or nationalized banks or other Govt. Sectors. Attested copies of the same should be enclosed. • The bidder should not have been blacklisted from participating in bid by any other Govt. organization / Department/ Ministry of Government of India/ State Government/ firm/ autonomous organization / statutory bodies/ Public Sector Undertaking/ Public Sector Banks. A notarized affidavit to this effect is to be submitted by the bidders (authorized signatory) on ₹100/- (Rupees One Hundred only) Stamp Paper stating: Bidder/ firm has not been blacklisted by any Organization/ Department/ Ministry of Government of India/ State Government/ firm/ autonomous organization/ statutory bodies/ Public Sector Undertaking/ Public Sector Banks by the bidder (authorized signatory). Subsequently if the bidder's undertaking is found to be incorrect, the tender / order if placed on the bidder with reference to this tender shall be cancelled. • Sub contracting of any part of the awarded work is strictly prohibited. • The Bank will evaluate the information submitted by the bidder regarding bidder's capacity. • Bidders are advised to visit again GDCC BANK website atleast 1 day prior to closing date of submission of tender for any corrigendum /addendum/amendment. • The offers submitted by Telegram/Fax/email shall not be considered. No correspondence will be entertained in this matter.
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	<p>Since the proposed procurement is intended to finalize L1 Bidder through e-tender process</p> <ul style="list-style-type: none"> • Rate contract is applicable on Base Unit. The Rate contract is applicable for a period of 90 days from the date of the Purchase Order. • Total cost inclusive of GST to be indicated. • Bidder should submit the Manufacturer Authorization form (MAF) for the entire listed infrastructure without fail. Failing in which, the application would stand disqualified at technical bid level. • Supply and installation shall be within 6 (Six) Weeks. • License certification shall be provided for the factory preloaded Operating System. • 3 years Warranty Certificate by the vendor for the hardware viz., Desktops, shall be submitted during delivery / installation. • Warranty of 3 years for Desktops shall be updated in Manufacturer’s website. • Support during warranty period shall be provided onsite whenever required. • Delivery locations: HO & Branches of the bank. • The Bank, at any point of time, can modify / amend / cancel the process / procurement without assigning any reasons.
8.	<p>Bid submission</p> <p>Online bidders are requested to submit the bids after issue of amendments / clarifications duly considering the changes made if any. Bidders are totally responsible for incorporating / complying the changes / amendments issued if any, before bid submission time & date.</p>
9.	<p>Procedure for Bid Submission</p> <p>Bids shall be submitted online on https://tender.apecurement.gov.in platform only.</p> <ol style="list-style-type: none"> 1. The participating bidders in the tender should register themselves free of cost on e-procurement platform in the website https://tender.apecurement.gov.in. 2. Bidders can log-in to e-procurement platform in Secure mode only by signing with the Digital certificates. 3. The bidders who are desirous of participating in e-procurement shall submit their technical bids and price bids as per the standard formats available at the e-market place. 4. The bidders should scan and upload the respective documents in Technical bid documentation as detailed mentioned in bid document including EMD. The bidders shall sign on all the statements, documents certificates uploaded by them, owning responsibility for their correctness/authenticity. 5. The rates should be quoted in online only.
10.	<p>Rejection Of Bid</p> <ul style="list-style-type: none"> • A bid that does not meet all pre-qualification criteria or is not responsive shall be rejected by Bank and may not subsequently be made responsive by correction or withdrawal of the non-conforming deviation or reservation by the bidder. The bidder cannot make any amendment in the Technical bid / commercial bid; neither he / she can impose any condition. All such bids will be rejected at the discretion of the Bank.
11.	<p>Clarification Of Bids</p> <p>To assist in the evaluation, comparison and an examination of bids, Bank may, at its sole discretion, ask the Bidder for a clarification of its bid including break up of rates. The request or clarification and the response shall be in writing. If the response to the clarification is not received before the expiration of deadline prescribed in the request, Bank reserves the right to make its own reasonable assumptions at the total risk and cost of the bidder.</p>

12.	<p>Completeness Of Bids</p> <p>Bank will examine the bids to determine whether they are complete, whether they meet all the conditions of the Tender Document and Technical Specifications, whether any computational errors have been made, whether required sureties have been furnished, whether the documents have been properly signed and whether the Bid Documents are substantially responsive to the requirements of the Tender Document.</p>
13.	<p>Bids Not Considered For Evaluation</p> <p>Bids those are rejected during the bid evaluation process shall not be considered for further evaluation, irrespective of the circumstances.</p>
14.	<p>Bank reserves the right to accept or reject any or all the bids without assigning any reasons thereof and to add, modify or delete any of the terms and conditions without any notice.</p>
15.	<p>Bank reserves the right to modify the technical specifications including Quantity at any time during the process of finalization of tender.</p>
16.	<p>Conditional bids not acceptable and liable for rejection.</p>
17.	<p>OEM/Manufacture Authorization:</p> <p>The bidder should be OEM / Authorized dealer/Distributor/Supplier of the OEM. The bidder should submit certificate of compliance/warranty of the goods supplied on OEM letter head. Bids without OEM certificate will be summarily rejected. The OEM should also assure the maintenance of the goods supplied in the letter head.</p> <p>The bidder OEM/MAF shall provide an undertaking that the Model offered will be available & will be supplied. Further, the bidder shall provide a performance guarantee of 10% of the total cost for a period of Six months or released after completion of Bank Guarantee within 6 months from the date of Invoice or completion of installation if the financial bid is declared as L1.</p> <p>Vendor has to quote for all items mentioned in the tender. L-1 will be arrived considering overall total of all the items mentioned in the tender. The bid/tender will be rejected if the vendor has not quoted for all the items. The Technically Qualified bidder with the lowest Financial Bid after scrutiny and normalization would be declared as L1. The L1 bidder shall not automatically qualify for becoming selected Bidder and for award of contract by the bank.</p>
18.	<p>Bidder should submit Manufacturer's Authorization Form as per format provided in Annexure II.</p>
19.	<p>Pricing Structure</p> <p>The prices quoted shall be valid for a minimum period of 90 Days from the last date for submission of offers and applicable for the quantity projected for procurement by the bank.</p> <p>The quoted price should be all-inclusive price (i.e., including Technical Service Charges, if any, Excise Duty, Sales Tax, VAT, GST, any other applicable duties and taxes, Packing, Freight and Forwarding, Transit Insurance, Local transportation, Hamali Charges, completing the Road permit formalities, if required, Installation and warranty period charges) and shall be applicable uniformly to any part of the country in case Bank prefers to place repeat orders for different locations. No additional charges/ management fee of any kind will be reimbursed. Bank's Standard payment terms are only applicable. No advance will be paid against the Purchase Order.</p>

20.	<p>Delivery & Installation :</p> <p>i) PO consisting of 45 locations (As per Annexure III), vendor has to install the equipment or has to obtain Site <u>Not Ready Certificate</u> (wherever site is Not Ready) from User Department officials within 1 week from the due date of Delivery.</p> <p>ii) In the case of a situation where the vendor could not install the equipments procured due to the problem of site not ready for a period of one month from the date of delivery, 75% of the cost of equipment will be paid against delivery subject to production of invoice, delivery challan and other documents showing proof of site not ready with a letter of confirmation stating that the installation will be done under PO terms as & when required by the bank. Bank will not consider any other payment terms even if it is mentioned in the offer letter.</p> <p>iii) Bidder shall deliver and install the goods/services within 6 (Six) weeks from the date of receipt of the Purchase Order.</p> <p>iv) Coordinating with the branches/ offices for obtaining Road Permits, Delivery, and Installation by coordinating with other agencies/vendors of other equipments, if required.</p> <p>v) After delivery & installation of the equipment Assists the Banks authorized representatives for undertaking the inspection at their factory/ on site as per the banks instructions, if required by bank.</p>
21	<p>Payment terms:</p> <p>I. 90% payment will be made by the Bank after successful delivery and installation of the above items and on submission of Delivery Challans, Installation reports, Invoice and other mandatory documents for the supplied items signed by competitive authorities of the department.</p> <p>II. 10% payment will be released after completion of Bank Guarantee within 6 months from the date of Invoice or completion of 6 months from the date of installation, which is later.</p> <p>III. 10 % of the payment will be made after submitting the Bank Guarantee after completion of the warranty.</p> <p>IV. In case, the Site is not ready: 75% will be released on submission of Site not Ready certificate from the competitive authorities of the department.</p>

(www.approcurement.gov.in server time will only be considered)

22.	For any delays in delivery beyond delivery period mentioned in the purchase order, the vendor will be liable for penalties as mentioned in Clause 23.	
23.	<p>Penalty for late Delivery:</p> <p>For any delay in delivery/installation, the Vendor will be liable for penalties as follows:</p> <ul style="list-style-type: none"> i) 1% of the late delivered / installed goods for One week or part thereof; 1.5%, for Two weeks or part thereof; 2% for Three weeks or part thereof and so on. ii) Penalty for failure to maintain Quality as per Specifications: Cancellation of orders and forfeiture of Performance Security. iii) If any delay is for more than 30 days, Bank will reserve the right to cancel the order without giving any notice and EMD will be liable for forfeiture. 	
24.	A signed undertaking from no lower than Company Secretary of the bidder certifying that all the items should be original new and that no used / refurbished / duplicate / second hand Devices are used are or shall be used, has to be enclosed to the technical bid. Sample format is enclosed as Form - 1, Form -2, Form -3 and Form 4. Bidder should submit the Forms in Technical Bid.	
25.	Any deviation in submission of Bid as per the formats may make the bid liable for rejection. Bank reserves the right to modify / extend / cancel the tender at any point of time without giving any prior notice / any reasoning.	
26.	Successful bidder should submit 10% of Contract Value in favor of “CEO, The Guntur District Cooperative Central Bank Ltd” from any Nationalized / Scheduled Bank as performance security. The validity of the performance security should be 6 months.	
27.	Other conditions	<ol style="list-style-type: none"> 1. Failure to furnish any of the uploaded documents, certificates, will entitled in rejection of the bid. The Bank shall not hold any risk on account of postal delay or any technical issue. Similarly, if any of the certificates, documents, etc., furnished by the Bidder are found to be false / fabricated / bogus, the bidder will be disqualified, blacklisted, action will be initiated as deemed fit and the Bid Security will be forfeited. 2. Bank will not hold any risk and responsibility regulating non-visibility of the scanned and uploaded documents. 3. The Documents that are uploaded online in AP E-Procurement portal will only be considered for Bid Evaluation. 4. This tender call is issued in https://tender.apecurement.gov.in. All the terms and conditions are to be read jointly as mentioned in the e-procurement portal and in this document. 5. Any disputes will be subject to the jurisdiction of courts at Guntur District 6. Bank reserves the right to get the equipments inspected by their officials or any other authorized representative before the equipments are actually shipped or on-site. 7. The contractor should indemnify the bank from any claims, damaged, losses on account of accidents, death, injuries suffered by his employees, agents, labours, assignees or any other outside third parties or the occupants. In the event of any such claims it should be at sole responsibility of the contractor only. The contractor shall make his own arrangements for safety and security of his men and materials.

		<p>8. Products shall be supplied with good condition. The date of manufacturing of supplied items should not be more than 6 months from the date of supply of items to us.</p> <p>9. No options will be accepted. If the vendor wants to give option, he may submit it as separate bid along with separate EMD. This will be treated as a separated bid for evaluation.</p> <p>10. Bank reserves the right to accept or reject any or all the bids without assigning any reasons thereof and to add, modify or delete any of the terms and conditions without any notice.</p> <p>11. Bank reserves the right to modify the technical specifications including Quantity at any time during the process of finalization of tender.</p> <p>12. Receipt Copy of the Application Fee / Bid Document Fee / Processing Fee should submit / send to the Bank on or before the due date of the E-Tender and Soft copy should be enclosed with the E-Tender.</p>
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**Note: Bidder Must Quote Total Amount Including all taxes for Fifty (50)
Desktop Systems only not for single System in e-Procurement Portal,**

For any clarification, the bidder may contact any of the following personnel of the Bank during the business hours of the Bank.

Sri P. Srinivasa Rao, AGM
Contact No. : **9885554127**

Mail Id : **it.gtr@gunturdccb.com**

OR

Sri K V Sreenivasa Reddy, Chief Manager,
Contact No. : **97034 08777**

Sd/-
**Chief Executive Officer,
The Guntur District Cooperative
Central Bank Ltd., Tenali**

Annexure - I

Tender Ref. No.: GDCCB/IT/EProcurement/2025-26,

Dated: 12-03-2026

Technical Bid Format

Make:

Model:

Configuration for Desktops:

Sl. No.	Particulars	Compliance
A	Make (HP / DELL)	
B	Model	
1	Form Factor	Micro Tower/ Mini Tower / Tower
2	Chassis	Standard chassis
3	Chipset	Intel ® H670 Chipset
4	Processor	Intel® i5 Intel Core i5-14500, 3.1 GHz base frequency up to 4.5GHz maximum turbo frequency, 20 MB cache, 10 cores (6 P-cores, 4 E-cores), 16 Threads.
5	Motherboard	OEM Motherboard with TPM 2.0 with logo embossed (no sticker)
6	Memory	8 GB DDR 5 RAM expandable to 32GB with two DIMM slots.
7	Storage	512 GB* PCIe NVMe SSD
8	Graphics	Integrated Graphics with intel UHD 730 Graphics
9	Audio	High Definition Integrated Audio with internal speaker
10	Operating System	Windows 11 Professional factory preloaded (64 Bit)
11	Networking	Integrated Gigabit (10/100/1000 NIC) Ethernet controller only
12	Slots	2 PCI/ PCIe slots with min 1 PCIe X16, 1 M.2 slot or better.
13	Ports	Minimum 8 USB Ports (4 USB 3.1 Gen 1, 4 USB 2.0) Video : 1 HDMI, (1) VGA video port; (1) RJ-45 network connector 1 universal audio jack for headphone & MIC 1 audio line in, 1 audio line out

14	Power Supply	Min. 180 W with 92% efficiency or better SMPS	
15	Keyboard/Mouse	USB 104 keys keyboard (Same make as PC)	
		USB optical wired mouse with 2 Button Scroll Mouse (Same make as PC)	
16	Certifications	<ul style="list-style-type: none"> • Energy star ver 7.1 for the given form factor of Desktop & Monitor. • EPEAT certified in India for the given form factor of Desktop & Monitor. • FCC, ce, RoHS certificate for quoted desktop & Monitor. • UL certificate • Windows certificate • ISO 9001, 14001, 20001, 27001 for OEM. 	
17	Monitor	21.5" Monitor with minimum resolution of 1920 X 1080 or higher with VGA, HDMI, IPS, Anti glare, TCO 8.0 Certified (same OEM as desktop)	
18	MAF	Yes	
19	Warranty	3 years comprehensive on site	
20	Diagnostics Tool	BIOS Diagnostics	
21	Security	TPM 2.0	
		SATA port disablement (via BIOS)	
		Serial, USB enable/disable (via BIOS)	
		Removable media write / boot control	
		Power-On password (via BIOS)	
		Administrator password (via BIOS)	
		Setup password (via BIOS)	
		Support for chassis padlocks and cable lock devices	
22	Information Accessibility	Product details, specifications and brochure to be available in public domain	
23	Support	Drivers should be available for download from OEM site for at least 5 years from the date of purchase order.	
24	Market Credibility	The OEM vendor should be of positive net worth for the last three years.	
25	Other	The detailed Technical specifications of the Model with images should be available to public on OEM's official website for verification.	

Date :

Signature of Vendor & Stamp

Annexure – II

MANUFACTURER'S AUTHORIZATIONFORM

Date:

To

The Chief Executive Officer,
The Guntur District Cooperative Central Bank Limited., Tenali
NTR Shankara Bhavan,
2/13 Brodipet, Guntur – 522 002

Dear Sir,

**Sub: Manufacturer Authorization for Tender No. GDCCB / IT / EProcurement / 2025-26,
dated: 12-03-2026**

Ref: GDCCB / IT / EProcurement /2025-26, dated: 12-03-2026.

We, <OEM> having our registered office at <OEM address>, are an established manufacturer of < name of quoted item >. We <OEM> solely authorized to quote our product for above mentioned tender.

Our full support is extended in all respects for supply and maintenance of our product. We also ensure for supply & service of the listed Infrastructure at least for a period of 3 years from _____ (date of closure of warranty), as per tender terms. In case of any difficulties in logging complaint at bidder end, user will have option to log complaint at our call support center. We also undertake that in case of default in execution of this tender by the bidder, we will take all liabilities and responsibilities and necessary steps for successful execution of this tender. We also undertake that to meet the timelines defined in the tender. We will ensure that the AMC services are made available to GDCC BANK in time. If the supplied product is declared end of life, we will ensure that a suitable equivalent or higher rollover product is offered to GDCC BANK for due approval and order execution thereafter.

Thanking You

For Name: Designation:

Note: This letter of authority should be on the letter head of the manufacturer and should be signed by a person competent and having the power of attorney to legally bind the manufacturer. The Bidder in its bid should include it.

Form -1

Declaration regarding Clean Track Record
(On the letter head of the bidder)

Date:

To

The Chief Executive Officer,
The Guntur District Cooperative Central Bank Limited., Tenali,
NTR ShankaraBhavan,
2/13, Brodipet, Guntur – 522 002

**Manufacturer Authorization for Tender No. GDCCB / IT / EProcurement / 2025-26,
dated: 12-03-2026**

Ref: GDCCB / IT / EProcurement /2025-26, dated: 12-03-2026.

Dear Sir,

I have carefully gone through the Terms & Conditions contained in the Tender Ref. No: _____ . I hereby declare that my company has not been debarred/ blacklisted by any Central or State Government/ Semi Government Departments or Organizations in India for non-satisfactory past performance, corrupt, fraudulent or any other unethical business practices during the past 5 years. I further certify that I am competent officer in my company to make this declaration.

Yours Truly

Authorized signatory of bidder
[Seal, Name, Signature and authority]

Form -2

Financial Position (Enclose copy of Audited statements)

[Rs. in lakhs]

	31.03.2023	31.03.2024	31.03.2025
Audited (A) / Provisional (P)	(A)	(A)	(A)
Paid up Capital			
Tangible Net Worth			
Total Assets			
Total Sales (net of excise)			
PBDIT			
Profit after Tax			

Turn over details as per eligibility criteria
Relevant documents are to be uploaded as attachment

Please attach annual reports / duly audited financial statements for the latest three financial years.

Date:

Signature of Authorized Official with Seal

Form -3

A. List of Major Bankers and related references : (to whom the above equipments/s are supplied during the last two years – provide copies of major contracts executed)

Name of the Bank & Contact details	Details of equipment supplied

B. Reference details of major contracts executed for the above equipment (Please furnish details based only on installations made during the year 2024/2025. Attach (a) reference letters for these contracts only (b) copy of Purchase Orders for each of the model)

Sl. No.	Name of the Buyer	Contact Person	Phone No.	Equipment Supplied

Date:

Signature of Authorized Official with Seal

Form -4

BIDDER INFORMATION

1	Name of the Organization	
2	Year of establishment (enclose certificate of incorporation issued by registrar of companies without fail)	
3	REGISTERED office address	
4	Phone Number	
5	Fax No	
6	e-mail	
7	Total no of branch offices in Andhra Pradesh	
8	Total no of support Engineers at	
(A)	Head office (No)	
(B)	Branch Office(No)	
9	Whether manufacturer?	If Yes, provide relevant document
10	Whether Authorized Dealer/ Service provider	If Yes, provide relevant document
11	Authorized Nominated person Name & Mobile Number and Office Phone Number	

Authorized signatory of bidder
[Seal, Name, Signature and authority]

Tender Ref. No.: GDCCB / IT / E Procurement /2025-26, dated: 12-03-2026.

Financial / Commercial Bid Format

To

The Chief Executive Officer,
The Guntur District Cooperative Central Bank Limited., Tenali
Opposite Omkara Kshetram, NTR Sahakara Bhavan,
2/13 Brodipet, Guntur-522002

Dear Sir,

Sub: RFP for DCCB CBS HW Procurement – Submission of Proposal – Reg

Ref: Tender No. GDCCB / IT / EProcurement / 2025-26, dated: 12-03-2026.

Configuration for Desktops:

Sl. No.	Particulars	Price quoted for 1 (one) Unit	
A	Make (HP / DELL)		
B	Model		
1	Form Factor		Micro Tower/ Mini Tower / Tower
2	Chassis		Standard chassis
3	Chipset		Intel ® H670 Chipset
4	Processor		Intel® i5 Intel Core i5-14500, 3.1 GHz base frequency up to 4.5GHz maximum turbo frequency, 20 MB cache, 10 cores (6 P-cores, 4 E-cores), 16 Threads.
5	Motherboard		OEM Motherboard with TPM 2.0 with logo embossed (no sticker)
6	Memory		8 GB DDR 5 RAM expandable to 32GB with two DIMM slots.
7	Storage		512 GB* PCIe NVMe SSD
8	Graphics		Integrated Graphics with intel UHD 730 Graphics
9	Audio		High Definition Integrated Audio with internal speaker
10	Operating System		Windows 11 Professional factory preloaded (64 Bit)
11	Networking		Integrated Gigabit (10/100/1000 NIC) Ethernet controller only
12	Slots	2 PCI/ PCIe slots with min 1 PCIe X16, 1 M.2 slot or better.	
13	Ports	Minimum 8 USB Ports (4 USB 3.1 Gen 1, 4 USB 2.0)	

		Video : 1 HDMI, (1) VGA video port; (1) RJ-45 network connector 1 universal audio jack for headphone & MIC 1 audio line in, 1 audio line out
14	Power Supply	Min. 180 W with 92% efficiency or better SMPS
15	Keyboard/Mouse	USB 104 keys keyboard (Same make as PC) USB optical wired mouse with 2 Button Scroll Mouse (Same make as PC)
16	Certifications	<ul style="list-style-type: none"> • Energy star ver 7.1 for the given form factor of Desktop & Monitor. • EPEAT certified in India for the given form factor of Desktop & Monitor. • FCC, ce, RoHS certificate for quoted desktop & Monitor. • UL certificate • Windows certificate • ISO 9001, 14001, 20001, 27001 for OEM.
17	Monitor	21.5" Monitor with minimum resolution of 1920 X 1080 or higher with VGA, HDMI, IPS, Anti glare, TCO 8.0 Certified (same OEM as desktop)
18	MAF	Yes
19	Warranty	3 years comprehensive on site
20	Diagnostics Tool	BIOS Diagnostics
21	Security	TPM 2.0 SATA port disablement (via BIOS) Serial, USB enable/disable (via BIOS) Removable media write / boot control Power-On password (via BIOS) Administrator password (via BIOS) Setup password (via BIOS) Support for chassis padlocks and cable lock devices
22	Information Accessibility	Product details, specifications and brochure to be available in public domain
23	Support	Drivers should be available for download from OEM site for at least 5 years from the date of purchase order.
24	Market Credibility	The OEM vendor should be of positive net worth for the last three years.
25	Other	The detailed Technical specifications of the Model with images should be available to public on OEM's official website for verification.

Yours Truly

Authorized signatory of bidder
[Seal, Name, Signature and authority]

ANNEXURE III

LIST OF LOCATIONS/BRANCHES

S.No.	Name of the Branch	Address	Phone No. & Cell No.	
1	Adm. Office, Guntur	Guntur District Cooperative Bank Ltd., NTR SahakaraBhavan, 2/13, Brodipet, Guntur - 522 002.	0863-220062	9703408777
2	A.O.Counter Guntur.	The GDCC Bank Ltd., 2/13, Brodipet, Guntur – 522002	Ph: 0863-2232408 (A.O.)	9703918466
3	ACB - Guntur	The GDCC Bank Ltd., Kothapeta, Battalabazar, Guntur – 522001	Ph: 0863-2225303	9703918480
4	Amaravathi Branch	The GDCC Bank Ltd., Amaravathi – 522020	Ph: 08640-255248	9703918487
5	Bapatla Branch	The GDCC Bank Ltd., M.G, Road, Bapatla – 522101	Ph: 08643-279919	9703918475
6	C.O. Tenali	The GDCC Bank Ltd., Bose Road, Tenali – 522201,	Ph: 08644-235728	9703918498
7	Chebrolu Branch	The GDCC Bank Ltd., Chebrolu – 522212	Ph: 08644-254330	9703918478
8	Cherukupalli Branch	The GDCC Bank Ltd., Cherukupalli – 522309	Ph: 08648-247268	9703918471
9	Chilakaluripet Branch	The GDCC Bank Ltd., Chilakaluripet – 522616	Ph: 08647-253052	9703918490
10	City Branch	The GDCC Bank Ltd., 2/1, Brodipet, Guntur - 522002	Ph: 0863-2230728	9703918479
11	Dachepalli Branch	The GDCC Bank Ltd., Dachepalli – 522414	Ph: 08649-257722	9703918496
12	Duggirala Branch	The GDCC Bank Ltd., Duggirala – 522330	Ph: 08644-277206	9703918468
13	Gurazala Branch	The GDCC Bank Ltd., Gurazala – 522415	Ph: 08649-248511	9703918495
14	ITB TENALI	The GDCC Bank Ltd., Tenali, 7-5-83, Prakasam Road – 522201	Ph: 08644-229292	9703918467
15	Kakumanu Branch	The GDCC Bank Ltd., Kakumanu – 522112	Ph: 08643-279919	9703918476
16	Khajipalem Branch	The GDCC Bank Ltd., Khajipalem – 522329	Ph: 08643-258729	9703918474
17	Kollipara Branch	The GDCC Bank Ltd., Kollipara - 522304	Ph: 08644-244341	9703918469
18	Koritepadu Branch	The GDCC Bank Ltd., Koritepadu, Guntur - 522007	Ph: 0863-2234386	9703918481
19	Krosuru Branch	The GDCC Bank Ltd., Krosuru – 522410	Ph: 08641-227136	9703918485
20	Macherla Branch	The GDCC Bank Ltd., Macherla – 522426	Ph: 08642-222120	9703918494

S.No.	Name of the Branch	Address	Phone No. & Cell No.	
21	Mangalagiri	The GDCC Bank Ltd., Managalagiri – 522503	Ph: 08645-232220	9703918489
22	Narasaraopet Branch	The GDCC Bank Ltd., Narasaraopet, Prakash Nagar – 522601	Ph: 08647-230066	9703918491
23	Nizampatnam Branch	The GDCC Bank Ltd., Nizampatnam – 522314,	Ph: 08648-257728	9703918473
24	Pedakurapadu Branch	The GDCC Bank Ltd., Pedakurapadu – 522402	Ph: 08640-247537	9703918486
25	Phirangipuram Branch	The GDCC Bank Ltd., Phinrangipuram – 522509	Ph: 08641-257651	9703918483
26	Piduguralla Branch	The GDCC Bank Ltd., Piduguralla – 522413	Ph: 08649-252002	9703918497
27	Ponnuru Branch	The GDCC Bank Ltd., S.P.P. Road, Ponnuru – 522124	Ph: 08643-242103	9703918477
28	Prathipadu Branch	The GDCC Bank Ltd., Prathipadu – 522019	Ph: 0863-2280235	9703918482
29	Repalle Branch	The GDCC Bank Ltd., Repalle – 522265	Ph: 08648-222118	9703918472
30	Santhagudipadu Branch	The GDCC Bank Ltd., Santhagudipadu – 522615	Ph: 08647-248250	9703918492
31	Sattenapalli Branch	The GDCC Bank Ltd., Sattenapalli – 522403	Ph: 08641-232050	9703918484
32	Thulluru Branch	The GDCC Bank Ltd., Thulluru – 522237	Ph: 08645-244505	9703918488
33	Vemuru Branch	The GDCC Bank Ltd., Vemuru – 522261	Ph: 08644-246262	9703918470
34	Vinukonda Branch	The GDCC Bank Ltd., Vinukonda – 522647	Ph: 08646-272178	9703918506
35	Mandadam Branch	The GDCC Bank Ltd., Mandadam – 522503	Ph: 08645-243178	9703918500
36	Bhattiprolu Branch	The GDCC Bank Ltd., Bhattiprolu – 522256		9703918519
37	Tadikonda Branch	The GDCC Bank Ltd., Tadikonda – 522236	Ph: 08645-256234	9703918503
38	Kolluru Branch	The GDCC Bank Ltd., Kolluru – 522324		9703918111
39	Nekarikallu Branch	The GDCC Bank Ltd., Nekarikallu – 522615		9703918833
40	Undavalli Branch	The GDCC Bank Ltd., Undavalli – 522501		9703918822
41	Nagaram Branch	The GDCC Bank Ltd., Nagaram – 522268		9703918333
42	Chenchupet Branch	The GDCC Bank Ltd., Chenchupet – 522202		9703918461
43	Nallapadu Branch	The GDCC Bank Ltd., Nallapadu – 522005		9703918499
44	Pedanandipadu Branch	The GDCC Bank Ltd., Pedanandipadu – 522235		8712637708
45	Pedakakani Branch	The GDCC Bank Ltd., Pedakakani – 522509		9701131391