

TENDER INQUIRY
Department of Physics
Aligarh Muslim University, Aligarh

Notice Inviting Tender (Two Part)

For

**Supply, Installation, Testing and Commissioning of RISC based Server
Qty-1**

Tender Type	Public tender
Tender category	Procurement
Date of issue/publishing	June 04, 2018 (Monday)
Document download/sale start date	June 04, 2018 (Monday)
Date and time of Pre-Bid meeting	June 14, 2018 (Thursday), 11:30 am
Document download/sale end date	July 03, 2018 (Tuesday)
Last date and time for submission	July 03, 2018 (Tuesday), 5:00 pm
Date and time of opening of technical bid	July 04, 2018 (Wednesday) 11:00 am
Date and time of opening of price bid	July 05, 2018 (Thursday) 1:00 pm
Bid validity days	28 days from the date of opening of tender
Address for communication	Prof. Shakeel Ahmad Principal Investigator DST Project ALICE-Upgrade Department of Physics A.M.U., Aligarh Contacts: Email: Shakeel.Ahmad@cern.ch Mob: 9897216805, 8015824404

PART – I

Annexure-I **Terms & conditions:**

1. OEM or bidder of OEM should be having relevant experience. Bidder should attached OEM MAF.
2. This is 2 bid system, technical and commercial to be submitted in separate envelop.
3. Bids of only those eligible bidders who can commit to supply requisite hardware within 30 calendar days from the date of confirmed order shall be considered. A declaration to this effect is required along with the bid as per **ANNEXURE-I**
4. AMU reserves the right to vary/alter the quantities as per requirement/funds availability at the time of procurement.
5. AMU reserves the right to approve the rate of some articles or all articles and to reject any or all the quotations without assigning any reasons or to allot full or part of the supply to one or more bidders.
6. The payment shall be made against technically correct bills, after successful supply, installation, testing and commissioning.
7. In-case the article is not per specifications, the cost of the returning them will be borne by the supplier.
8. All the rates should be valid for at least one months from the date of opening of bid.
9. Conditional bids & quotation containing uncalled for remarks may be rejected by PC, AMU.
10. The quotation should be given **only** on the letter head of the firm billing with **GST number**.
11. The Price quoted should indicate the basic price and GST separately.
12. The bid shall be accepted at Office of the DEPARTMENT OF PHYSICS OFFICE **till 05:00 pm** on 02/07/2018. The bids will be opened on (i.e. 03/07/2018) at **11.00 am** (bid opening venue: Office of PI, ALICE-Upgrade Project, Department of Physics, AMU, Aligarh).
13. OEM and/or all authorized bidders are invited to participate in bid opening event at their own expenses. No separate invitation will be issued. Evidence of authorization should also be brought in the meeting by the bidders.

ANNEXURE-I (Declaration)

1. I have read & understood the terms and conditions of this tender & unconditionally agree to abide by the same.

2.....I (*Name of the bidding firm*)

Hereby declare that I will complete supply, installation, testing and commissioning of the requisite items for existing data Centre of AMU within **30 Calendar days** from the date of receipt of confirmed order against this tender.

Signature
(With Date & Seal)

Representative of bidding Firm:
Address of bidding Firm:

Annexure-II

MANUFACTURERS' AUTHORIZATION FORM

Dated _____

To
Principal Investigator
DST Project, ALICE-Upgrade
Department of Physics
Aligarh Muslim University,
Aligarh – 202 002

Dear Sir:

I/We ----- who are established and reputable manufacturers and having production facilities at ----- do hereby authorize ----- located at -----(herein, the “Bidder”) to submit a bid of the quoted product produced by us for the supply requirement associated with the invitation for bids.

When resold by ----- these products are subject to applicable warranty terms of this NIT with back to back arrangement with ----- (OEM).

We assure you that if the bidder ----- not being able to fulfil its obligations as our Sales & Service Provider in respect of this NIT, we would continue to meet the terms stated in the above-mentioned NIT through alternate arrangements.

We also undertake to assure you the availability of spares for the products for five years from the date of end of sale of the offered products.

Yours faithfully,
(Name & signature)
(Name of manufacturer)

Note: This letter of authority should be on the **letterhead of the manufacturer** and should be signed by a person competent and having the power of attorney to bind the manufacturer. It should be included by the Bidder in its techno-commercial unpriced bid.

Annexure-III

TECHNICAL COMPLIANCE

The item wise technical compliance should be given as per the below table.

(Documents contain technical specification from OEM should be attached along with this format)

Sl. No.	Description	Qty No	Compliance (Yes/No)
1	Server with 24 core RISC based Processor @3.52 GHz with 8 Flops/Sec	1	
2	1.8 M (6-ft) Extender Cable for Displays (15-pin D-shell to 15-pin D-shell)	1	
3	Rack Indicator- Not Factory Integrated	1	
4	POWER GXT145 PCI Express Graphics Accelerator	1	
5	SATA Slimline DVD-RAM Drive	1	
6	Power Cord 4.3m (14-ft), Drawer to IBM PDU (250V/10A)	6	
7	SAS YO Cable 3m - 6Gb or SAS YO12 Cable 3m Adapter to Enclosure	2	
8	SAS AA Cable 3m - 6Gb or SAS AA12 Cable 3m Adapter to Adapter	2	
9	Optical Wrap Plug	1	
10	PCIe3 12GB Cache RAID SAS Adapter Quad-port 6Gb x8	2	
11	Storage Backplane 12 SFF-3 Bays/DVD Bay	1	
12	AC Power Supply - 1400W (200-240 VAC)	4	
13	EXP24S/SX SFF Gen2-bay Drawer	1	
14	PCIe2 4-port 1GbE Adapter	2	
15	8 Gigabit PCI Express Dual Port Fibre Channel Adapter	1	
16	1.9TB Read Intensive SAS 4k SFF-3 SSD for Linux	4	
17	1.8TB 10K RPM SAS SFF-2 Disk Drive 4K Block - 4096	24	
18	1.8TB 10K RPM SAS SFF-3 Disk Drive 4K Block - 4096	8	
19	12-core 3.52 GHz POWER8 Processor Card	2	
20	128 GB DDR4 Memory	8	
***** SOFTWARE *****			
21	Red Hat Enterprise Linux 7 for Power	1	
22	Per Svr up to 2 Skts IPL 15L w 3yr STD Sub	1	

Place :
Date :

Signature and Seal of the
manufacturer/Bidder

PART – II

Commercial BID format

Sr. No.	Description	Unit cost	Qty	Total Price (W/o Tax)	Tax	Total with Tax
1	Server As per above specifications		1			
2	Rack		1			
3	Full Length Keyboard, 14" Monitor and USB Mouse		1			

Tender General Terms

- 1) The tenderer should be of high technical & financial reputation and should have sufficient experience in supply, installation & commissioning of similar type of equipment to actual users. In this regard, necessary supporting documents should be submitted. The bid should be submitted in two-part system each of which is to be submitted in separate envelope. One envelope should contain “Envelope No. 1 – **Technical Bid**” i.e., (technical specifications, terms and conditions, Fee Details, Certificates, supporting documents, terms of payment etc. **but not price**) and another envelope should contain “Envelope No. 2 – **Financial Bid/Price Bid (as per our Prescribed For mat)**”. Both the sealed envelopes should be kept in another larger envelope which should be marked with tender reference number, name of the equipment and date of opening of tender. Technical bid (Part-I) will only be opened on the day, date and time as specified in the tender NOTICE.

In the event of date specified for bids opening declared a holiday for Tendering Authority's office then the due date for opening of bids shall be the following working day at the earlier scheduled time.

The “Financial Bid” of only technically qualified tender s will be opened at a later **date. Date, time & venue of opening of Financial Bid will be intimated to the technically qualified bidders accordingly.**

- 3) In a tender, either the Indian agent on behalf of the Principal/OEM or Principal/OEM itself can bid but both cannot bid simultaneously for the same item/product in the same tender.
- 4) If an agent submits bid on behalf of the Principal/OEM, the same agent shall not submit a bid on behalf of another Principal/OEM in the same tender for the same item/product.
- 5) For equipment of imported nature involving payment in foreign exchange it is to be quoted by the foreign manufacturer/supplier directly on FOB/Ex-works price stating the port of shipment, country of origin, delivery schedule, warranty period and specific confirmation that the quoted price does not include payment of agency commission to any third party.
- 6) Indian firm can also apply on behalf of their foreign principals for offer in foreign currency clearly indicating the full address /telephone & Fax no etc. of the foreign bidder /original Manufacturer. Such tender shall be accompanied with authorization from the foreign bidders. An Indian firm is allowed to bid for only one foreign principal.
- 7) Against such offers, if statutory requirement demands clearance from concerned Governments the tenderers should confirm in their offer that “Export Li cense” in that respect would be arranged by them at their cost.

- 12) **Bids which are not submitted within prescribed date and time shall not be considered.**
- 13) The bidder should submit list of customers to whom similar equipments were supplied in recent past at least during the last 3 years along with names & full addresses of the customers indicating order reference etc.
- 14) Latest Income Tax, Sales Tax clearance certificate/ Bankers statement in proof of financial capacity of manufacturer/supplier/bidder to be submitted. GST / PAN Registration No. etc. to be provided.
- 15) Any other credential in support of the performance/capacity of the bidders, if any, may be submitted.
- 16) In case the capacity of the applicant has been assessed by a National/international agency, the same also may be furnished.
- 18) Offers should be complete in all respects indicating therein the unit price(s) including technical manuals, make, model, duties and taxes, date of delivery, Insurance charges, warranty, gross and net weight of the consignment, terms of payment, discount if any etc. together with the descriptive leaflet/catalogue/pamphlet.
The tenderers should give rates, showing taxes and levies, packing & forwarding, insurance charges, installation etc. if any separately giving full breakup details in the offer/quotation.
- 19) All such offers shall remain valid at least for a period of 60 days)
- 20) The Institute shall not be responsible for delay, loss or non-receipt of the tender sent through post.
- 21) In case of any unavoidable circumstances, the opening of tenders may defer to a later date with information to the tenderers present on that date.
- 22) The aforesaid Tender is being issued with no financial commitment and purchaser reserves the right to change / vary any item or items thereof at any stage.
- 24) Tenderer who do not comply with any of the conditions are liable to be rejected. No tenderer shall be entitled for any compensation whatsoever for rejection/non-consideration of the tender.
- 25) During technical evaluation if one bidder is found technically not qualified, the said bid will not be considered & the bidder will be intimated accordingly. The price bid will also be returned in closed condition.
- 26) Invitation of tender does not constitute any right or claim for issue of purchase order to the tenderer.