

NATIONAL INSTITUTE OF TECHNOLOGY
GOA -403401

(Form to be used for purchases above Rs.1.0 lakh)

Limited Tender Enquiry

Enquiry No: NITGOA/LT/CSE/PROJ/SM/2017/OW/232

Date: 27/4/2017

Important Dates

To

Event	Date	Time
Pre-bid Conference	-	-
Last Date of submission of quotation	16-05-2017	05:00PM
Technical Bid Opening date	17-05-2017	03:00PM
Financial Bid Opening date	19-05-2017	03:00PM

Dear Sir,

We intend to purchase the commodities specified below and invite quotations in accordance with the terms and conditions detailed in the bid document. If you are interested, kindly send your offer with prices and complete terms within the time mentioned above.

Please send your quotation to:

Director NATIONAL INSTITUTE OF TECHNOLOGY GOA-403401

Yours sincerely,

--SD--

Director

National Institute of Technology
Goa

Encl:

- (1) Schedule of requirement, specifications, dates etc.
- (2) Bid document containing detail terms and conditions.

1. **Schedule of requirements**

Sl. No.	Name of Item	No's Required
1.	Power Edge Servers with Rack	02

2. **Specifications and allied Technical Details**

Enclosed at Annexure – I

3. **Format of Quotation** (tick appropriate box)

It is a Single bid; please give all technical specifications and price bid in one envelope.

OR

It is a two-part bid with separate techno-commercial and price bids. Please see item 1.12 of instructions for method of bidding.

4. The bid envelope should be super-scribed with

Bid for Power Edge Servers with Rack Enquiry No.
NITGOALT/CSE/PROJ/SM/2017/OW_____

5. Quotations should be valid for a period of 90 days from the closing date of the bid.

6. **Some important dates:**

i.	Pre-bid Conference:	Date: ____ - ____	Time: ____ - ____
ii.	Last date for receipt of quotation:	Date: 16-05-2017	Time: 05:00PM
iii.	Opening of techno-commercial bid:	Date: 17-05-2017	Time: 03:00PM
iv.	Opening of Financial bid:	Date: 19-05-2017	Time: 03:00PM

7. **Warranty** as applicable must be provided.

8(a) **VAT/CST:** The Institute is not authorized to give C or D form. CST or VAT should be charge according to applicable rates.

8(b) **Entry Tax:** The State of Goa charges entry tax on all goods entering the State. Please include it in your quotation.

- 8 (c) **Custom and Excise Duty:** The Institute is authorized to give Custom and Excise Duty Exemption Certificate. **Custom and Excise Duty** should be charge accordingly.
9. **Bid Security** (See Item 2.8 of instructions): **Rs. 18,000/-** (Rupees Eighteen thousand only).
10. **Performance Security** (See Item 2.10 of instructions): **10%** of gross order value.
11. Please go through the enclosed “bid document” carefully for other bidding instructions.
- 12(a) Please send your quotations by Registered/Speed Post to:

Director National Institute of Technology Goa -403401

OR

(b) drop the quotation in the office of the normal working hours of the Institute.

13. For clarifications if any, please mail to dr.reddy@nitgoa.ac.in

(Contd.)

**NATIONAL INSTITUTE OF TECHNOLOGY
GOA-403401**

BID DOCUMENT

1. Instructions to the bidders

- 1.1 Sealed bids are invited on behalf of the Director, National Institute of Technology (NIT), Goa – 403401, from the intending bidders for supply of the goods/stores/ equipments/ services for the Institute as detailed in the enquiry letter.
- 1.2 The bidders should quote the technical and financial bid separately in two separate envelopes duly superscripted on the envelope as **Technical bid/ financial bid for Power Edge Servers with Rack** and their offer/rates in clear terms without ambiguity and EMD should be enclosed in Technical Bid envelope.
- 1.3 The rates should be quoted both in figures and words and legibly written without any over-writings. In case of any correction, the same must be attested by the bidder with full signature. However, no over-writing is permissible. Manufacturer's price-list, where applicable, should be submitted along with the bid.
- 1.4 In case of any discrepancy between the rates in figures and that in words, the rate in words will be accepted as correct.
- 1.5 The last date for receipt of the bid is marked in the enquiry. In case the above date is declared a holiday for NIT Goa, and the bids will be received up to the appointed time on the next working day.
- 1.6 There may be a pre-bid conference in the office of the Department as per schedule given under at the top of the document. NIT Goa for clarifying issues and clearing doubts, if any, about the specification and other allied technical details of the plant, equipment and machinery projected in the bidding document. The prospecting bidders may attend this pre-bid conference at the appointed date, time and place. In case the said date is declared a holiday for the NIT Goa, the pre-bid conference shall be held at the appointed time and place on the next working day.
- 1.7 The bids may be sent by registered or speed post, so as to reach the office NIT Goa before the last date of receipt, or alternatively, be dropped in the office of the normal working hours of the Institute.
- 1.8 If a prospective bidder requires any clarification in regard to the bidding documents, he may mail to dr.reddy@nitgoa.ac.in at least 15 days before the deadline for receipt of bids.
- 1.9 Bids received after the deadline of receipt indicated in para 1.5 above, shall not be taken in to consideration.
- 1.10 Each bidder shall submit only one bid. A bidder, who submits more than one bid, shall be disqualified and considered non-responsive.

- 1.11 The cover containing the bid must be sealed and super-scribed "Bid **Power Edge Servers with Rack** vide Enquiry No. NITGOA/LT/CSE/PROJ/SM/2017/OW _____ dated _____ as given under item of the enquiry.
- 1.12 The bids shall be opened in the office at the date and time given on the top of the document. The bidders may send their authorized representatives to attend the bid opening, if they so desire. In the event of the above bid opening date being declared holiday for the NIT Goa, and then the bids will be opened at the appointed time and place on the next working day.
- 1.13 The bidder has to put seal and sign in full at all pages of the bidding document including all annexures and price bid failing which the bidder will be disqualified.

2. Conditions of the bid

- 2.1 The rates quoted should preferably be net, inclusive of all taxes and duties, packing, forwarding, freight, Insurance and all other incidental charges mentioned separately.
- 2.2 The goods are required to be delivered at the indenting Department of NIT Goa, and must be dispatched within 21 days from the date of placement of the supply of order under the risk and arrangement of the bidder and offers with delivery beyond the above period shall be treated as unresponsive. In case the delivery time is higher, the same must be mentioned clearly in the quotation.
- 2.3 If insisted, samples shall be provided by the supplier at the entire cost and risk of the supplier.
- 2.4 The bid should remain valid for a period of 90 days from the date of opening. In case your offer has a different validity period that should be clearly mentioned in the quotation.
- 2.5 Conditional discount, if any, offered by the bidder shall not be considered at the time of evaluation.
- 2.6 The goods offered should strictly conform to the specification and technical details mentioned in Para below.
- 2.7 The Institute may like to conduct pre-dispatch inspection of goods, where applicable.
- 2.8 The bid is to be accompanied with "Bid Security" (*Earnest Money*) for an amount stated in the enquiry, in the form of Account Payee Demand Draft, in favour of Director, NIT Goa from any Commercial Bank with validity period of 30 days beyond the final bid validity period. The bid security shall be forfeited, if the bidder withdraws during the bid validity period.
- 2.9 Period of guarantee/warranty, where applicable, should be specified in the bid.
- 2.10 The successful bidder may furnish "Performance Security" for an amount specified in the enquiry, in the form of Account Payee Demand Draft, and/or unconditional Bank guarantee en-cashable on demand from the Director, NIT Goa, from a Commercial Bank

with validity period of sixty days beyond the date of completion of all contractual obligations of supplier including guarantee/ warranty obligations. The Performance Security is to be furnished in favour of the Director, National Institute of Technology ,Goa, within ten days of intimation, failing which his bid security will be forfeited.

Alternatively, fixed percentage of the cost of the stores as stated in the enquiry may be retained by the Institute in its Maintenance Fund towards performance security, which will be released One month after the completion of warranty period.

- 2.11 If the successful bidder, on receipt of the supply order, fails to execute the order within the stipulated period, in full or part, it will be open to the Director, NIT Goa to recover liquidated damage from the firm at the rate of 1 percent of the value of undelivered goods per month or part thereof, subject to a maximum of 5 percent of the value of undelivered goods. Alternatively, it will also be opened to the Director, to arrange procurement of the required goods from any other source at the risk and expenses of the bidder.
- 2.12 The successful bidder may be required to execute a contract, where applicable.
- 2.13 Payment (*100 percent*) will be made by Account Payee Cheque/Bank Draft, within 30 days from the installation or receipt of the goods in good condition or receipt of the bill, commissioning of the equipment, where applicable, whichever is later/latest.
- 2.14 In the event of any dispute arising out of the bid or from the resultant contract, the decision of the Director, NIT Goa shall be final.
- 2.15 The bid document/resultant contract will be interpreted under Indian Laws.
- 2.16 Any disputes arising out of this enquiry shall be dealt in the Goa jurisdiction.
- 2.17 Proof of establishment of Firms/shop/business/ manufacturing unit etc.
- 2.18 Dealership certificate from the principals (if any).
- 2.19 Proof of registration with any other central government organization (if any)
- 2.20 Photocopies of purchase orders received from any central govt. organization to the firm. (if any)
- 2.21 The bidder has to furnish following documents along with the bid
 - 2.21.1 PAN No: (With photo copy).
 - 2.21.2 Photocopy of VAT Registration Certificate duly renewed by corresponding commercial tax office.
 - 2.21.3 Photocopy of latest VAT Return along with acknowledgement copy duly signed and stamped by corresponding commercial tax office.
 - 2.21.4 Photocopy of Income Tax Return for the last three Assessment year duly acknowledged.

--SD--
Director
NIT-Goa

Annexure-I

Name of the Item: Power Edge Servers with Rack

S.No	Specification of Item	Vendor	
		Technical specification (YES / NO)	Remark
1.	Form factor: 2U rack		
2.	Dimensions: H: 8.73 cm (3.44 in), W: 44.40 cm (17.49 in), D: 68.40 cm (26.92 in)		
3.	Processor: Intel® Xeon® processor E5-2683 v3 product family		
4.	Processor sockets: 2		
5.	Cache: 2 GHz per core; core options: 12		
6.	Chipset: Intel C610 series chipset		
7.	Memory: 24 DIMM slots, 32GB DDR4		
8.	I/O slots: Up to 7 x PCIe 3.0 plus dedicated PERC slot		
9.	RAID controllers: Internal controllers: PERC S130 (SW RAID), PERC H330, PERC H730, PERC H730P External HBAs (RAID): PERC H830 External HBAs (non-RAID): 12Gbps SAS HBA		
10.	Drive bays: 24-DIMMS Slots, 12x3.5" LFF Drives		
11.	Network Card: Broadcom 5720 QP 1Gb Network Daughter Card		
12.	Power supplies: 495W Dual, Hot-plug, Redundant Power Supply		
13.	Remote Access: iDRAC8 Express		
14.	Remote management: iDRAC8 with Lifecycle Controller, iDRAC8 Express (default)		
15.	Rack support: ReadyRails™ II sliding rails for tool-less mounting in 4-post racks with square or unthreaded round holes or tooled mounting in 4-post threaded hole racks, with support for optional tool-less cable management arm		
16.	Operating systems: VMware vSphere® ESXi™, Microsoft Windows Server 2008/2012 R2, x64 (includes Hyper-V)		
17.	Rail Kit & Bezel: Included		
18.	Rack 42U		

19.	Warranty: 3 years		
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Note: The above format should be on letter head of the firm with the signature of Authorized Signatory.

Price Bid

S.No	Name of item with Description	Rate/Unit	Quantity	Total in Rs.
1	<u>Power Edge Servers with Rack</u>		02 nos.	
Total				
VAT/CST @ _____				
Packing & Forwarding				
Excise Duty				
Service Tax against the service portion				
Freight				
Insurance				
Entry Tax				
Others if any, please specify				
Grand Total Amount in Rs.				

Note: The above format should be on letter head of the firm with the signature of Authorized Signatory