

INVITATION FOR QUOTATION

TEQIP-II/2013/PB1G01/Shopping/67

31-Oct-2013

To,

Supplier's Address

Sub: Invitation for Quotations for supply of Goods

Dear Sir,

1. You are invited to submit your most competitive quotation for the following goods with item wise detailed specifications given at Annexure I,

Sr. No	Brief Description	Quantity	Delivery Period(In days)	Place of Delivery	Installation Requirement (if any)
1	42 U Rack with accessories	1	60	GNDEC, Ludhiana	Installation and Start up Services shall be included in the proposal.
2	Display Console (Rack mounted)	1	60	GNDEC, Ludhiana	Installation and Start up Services shall be included in the proposal.
3	SAN	1	60	GNDEC, Ludhiana	Installation and Start up Services shall be included in the proposal.
4	UPS	2	60	GNDEC, Ludhiana	Installation and Start up Services shall be included in the proposal.

2. Government of India has received a credit from the International Development Association (IDA) towards the cost of the **Technical Education Quality Improvement**

Programme[TEQIP]-Phase II Project and intends to apply part of the proceeds of this credit to eligible payments under the contract for which this invitation for quotations is issued.

3. Quotation,

3.1 The contract shall be for the full quantity as described above.

3.2 Corrections, if any, shall be made by crossing out, initialing, dating and re writing.

3.3 All duties and other levies payable by the supplier under the contract shall be included in the unit price.

3.4 Applicable taxes shall be quoted separately for all items.

3.5 The prices quoted by the bidder shall be fixed for the duration of the contract and shall not be subject to adjustment on any account.

3.6 The Prices should be quoted in Indian Rupees only.

4. Each bidder shall submit only one quotation.

5. Quotation shall remain valid for a period not less than **45** days after the last date of quotation submission.

6. Evaluation of Quotations,

The Purchaser will evaluate and compare the quotations determined to be substantially responsive i.e. which

6.1 are properly signed ; and

6.2 confirm to the terms and conditions, and specifications.

7. The Quotations would be evaluated for all items together.

8. Award of contract:

The Purchaser will award the contract to the bidder whose quotation has been determined to be substantially responsive and who has offered the lowest evaluated quotation price.

8.1 Notwithstanding the above, the Purchaser reserves the right to accept or reject any quotations and to cancel the bidding process and reject all quotations at any time prior to the award of contract.

8.2 The bidder whose bid is accepted will be notified of the award of contract by the Purchaser prior to expiration of the quotation validity period. The terms of the accepted offer shall be incorporated in the purchase order.

9. Payment shall be made in Indian Rupees as follows:

Delivery and Installation - 90% of total cost

Satisfactory Acceptance - 10% of total cost

10. All supplied items are under warranty of **36** months from the date of successful acceptance of items.

11. You are requested to provide your offer latest by **14:00** hours on **25-Nov-2013** .

12. Detailed specifications of the items are at Annexure I.

13. Training Clause (if any) **Yes**

14. Testing/Installation Clause (if any) **Yes**

15. Information brochures/ Product catalogue, if any must be accompanied with the quotation clearly indicating the model quoted for.

16. Sealed quotation to be submitted/ delivered at the address mentioned below,

Office of TEQIP Cell, GNDEC Gill Park, Gill Road, Ludhiana 141006.

17. We look forward to receiving your quotation and thank you for your interest in this project.

(Authorized Signatory)

Name & Designation

Annexure I

Sr. No	Item Name	Specifications
1	42 U Rack with accessories	Dimensions: 600Wx1000D Front /Rear Door with at least 65% or higher perforation, Front/Rear door with Joint free PU gasket, The 19" 42 U in Height. Rack must be lockable from all sides with key. It should have at least 2 nos. of Vertical PDU 5/15 Amp 12 socket with MCB, Earthing Kit. The rack power consumption is estimated to be 6.0 KVA., 10 Packs of Mounting Hardware. The bidder must give the Brand Name, Part Nos. along with Quantity to verify the same.

2	Display Console (Rack mounted)	1U rack mountable 17" display console with keyboard and mouse The bidder must give the Brand Name, Part Nos. along with Quantity to verify the same.
3	SAN	<p>1 Capacity The storage Array should be offered with 5 TB useable space on RAID 5 using 600 GB 15 K RPM 6Gbps SAS discs. Storage should support minimum 96 disc drives with the same base controller pair. Each controller should have at least two nos. of 6Gbps SAS ports. Should support SSD/Flash, SATA/FATA/NL-SAS Discs.</p> <p>2 Availability of System SAN Storage should offer dual active-active controllers with minimum 2 GB cache for each controller, redundant power supplies and cooling units, support of RAID 0,1,5,6,10. Cache should be mirrored with 72 hours battery backup. If battery backup is not there, then cache de-staging should be offered. SAN Storage should be configured with minimum 1 Global Hot spares disk for entire storage SAN Storage should be available through 2 SAS Ports per controller to ensure redundancy. The storage system should have the functionality to detect the potential drive failure in RAID group and should be able to proactively rebuild the data into the hot spare. The storage should support, AIX, Solaris, Linux and Windows operating systems.</p> <p>3 Management Software The management software should provide the following features : Online changing of RAID configuration of an array Changing data stripe online LUN Masking Diagnostic tools for subsystem components (controllers, discs, etc), recovery, system and RAID manager error logs. The bidder must give the Brand Name, Part Nos. along with Quantity to verify the same.</p>
4	UPS	Online UPS of brands (APC, DELTA, EMMERSON, NUMERIC, LIEBERT, SOCOMAC) suitable for Single Phase AC Input and Single Phase AC Output, Rating of UPS : 6.0 KVA, Indicative Backup-Time: 15 minutes – or higher The bidder must give the Brand Name, Part Nos. along with Quantity to verify the same.

FORMAT FOR QUOTATION SUBMISSION

(In letterhead of the supplier with seal)

Date: _____

To:

Sl. No.	Description of goods (with full Specifications)	Qty.	Unit	Quoted Unit rate in Rs. (Including Ex Factory price, excise duty, packing and forwarding, transportation, insurance, other local costs incidental to delivery and warranty/ guaranty commitments)	Total Price (A)	Sales tax and other taxes payable	
						In %	In figures (B)
Total Cost							

Gross Total Cost (A+B): Rs. _____

We agree to supply the above goods in accordance with the technical specifications for a total contract price of Rs. ————— (Amount in figures) (Rupees —————amount in words) within the period specified in the Invitation for Quotations.

We confirm that the normal commercial warranty/ guarantee of ————— months shall apply to the offered items and we also confirm to agree with terms and conditions as mentioned in the Invitation Letter.

We hereby certify that we have taken steps to ensure that no person acting for us or on our behalf will engage in bribery.

Signature of Supplier

Name: _____

Address: _____

Contact No: _____