

## INVITATION FOR QUOTATION

TEQIP-II/2013/PB1G01/Shopping/68

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	Blade chassis	1	60	GNDEC, Ludhiana	Installation and Start up Services shall be included in the proposal.
2	Blade Servers	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	Blade chassis	<p>1 ChassisChassis to House at least Six Blades servers and Provide Redundant Paths to the Shared resources from blade servers like power, system management, cabling, Ethernet management and expansion, external Fibre Channel / SAS storage switching and connectivity, and I/O (diskette drive, optical drive, and ports for USB, keyboard, video, mouse).</p> <p>2 Ethernet Switch Module Layer 2 Ethernet switches to be provided for connecting all the blades in the chassis to the external LAN network in redundant manner. Ethernet switches should support minimum Two I/O Ports per blade and should have at least Six 10/100/1000 Mbps copper connected</p>

		<p>external ports.</p> <p>3      Storage Controller      Chassis to be provided with Dual Redundant SAS Controller Modules to connect External storage with Chassis in fully redundant manner.</p> <p>4      Management Module IP Based KVM functionality to be provided internally/externally for all the blade servers. Dual redundant Management modules to be configured for the Management of Blade &amp; I/O Switches on the chassis.</p> <p>5      Power Modules      N+N Redundancy to be provided on the Power supplies powering the chassis. Configured blades should have redundant connectivity for Power to the Mid plane.</p> <p>6      Cooling      Cooling to be provided for all the components in completely redundant manner using Hot Swap Blowers/High Speed fans</p> <p>7      DVD-Reader and Writer      The Blade Chassis should have at least one DVD Reader and Writer Drive .</p> <p>Terms/Conditions</p> <p>Both Server and Chassis should be of the same Brand.</p> <p>Installation and Start up Services shall be included in the proposal.</p> <p>The Blade Servers must Support Win Server 2003 Operating System If anyone is quoting Servers without Win Server 2003 Support, then vendor must supply the necessary Licensed Virtualization Software for installing the same.</p> <p>The bidder must give the Brand Name, Part Nos. along with Quantity to verify the same.</p>
2	Blade Servers	<p>1.      CPU      2 x Intel XEON 5670 @ 2.9 GHz / 6 Core or better</p> <p>2.      Cache Memory      12 MB L3 or higher Cache per processor</p> <p>3.      Form Factor      Blade server with redundant I/O connectors for redundancy</p> <p>4.      System Management Processor      Integrated Management Module(IMM)</p>

		<p>5. Memory 32 GB PC3-10600 ECC DDR3-1333 VLP RDIMM</p> <p>6. Hard Disk Drives 2 x 600 GB 10K RPM SAS HDD</p> <p>7. Ethernet Ports 2 Nos. of Ethernet Port</p> <p>8. Fiber/SAS Connect Dual Port SAS Adapter to connect to Storage</p> <p>9. Power Supply From the Blade Chassis</p> <p>10. Dignostics LEDs (Front Panel) Power Good, Blade Location, Over Temperature, Information, General Fault LEDs</p> <p>11. System Management and Diagnostics Integrated Management Processor to monitor Environment, event recording and Alert notification through visual Diagnostics, Power Mgmt. Features</p> <p>12. Warranty 3 Years Onsite Comprehensive Warranty</p> <p>13 OS Support Windows Server 2003 / Win Server 2008 / 2012 / RHEL / SUSE Linux etc.</p> <p>Terms/Conditions</p> <p>Both Server and Chassis should be of the same Brand.</p> <p>Installation and Start up Services shall be included in the proposal.</p> <p>The Blade Servers must Support Win Server 2003 Operating System If anyone is quoting Servers without Win Server 2003 Support, then vendor must supply the necessary Licensed Virtualization Software for installing the same.</p> <p>The bidder must give the Brand Name, Part Nos. along with Quantity to verify the same.</p>
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### FORMAT FOR QUOTATION SUBMISSION

(In letterhead of the supplier with seal)

Date: \_\_\_\_\_

To:

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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: \_\_\_\_\_