Tender for Providing Rack Server with Material and Services

On Supply, Installation, Testing and Commissioning (SITC) basis

at Sabarmati Ashram Preservation and Memorial Trust

April, 2019

Sabarmati Ashram Preservation and Memorial Trust

Gandhi Smarak Sangrahalaya, Gandhi Ashram Ahmedabad – 380027

Notice Inviting On-line Tender

Department Name	Sabarmati Ashram Preservation and Memorial Trust								
	(SAPMT)								
Authority Inviting/ Opening	Sabarmati Ashram Preservation and Memorial Trust								
Bid	Gandhi Smarak Sangrahalaya, Gandhi Ashram Sabarmati,								
	Ahmedabad – 380 027. Gujarat. India.								
Name of Work	Tender for Providing 2 Rack Servers on SITC basis at SAPMT								
Tender Currency Type	Single								
Tender Currency Settings	Indian Rupee (INR)								
Joint Venture/Consortium	Not Allowed								
Amount Details									
Tender Fee	INR 2,000/- in form of Demand Draft from any Nationalized								
	Bank or HDFC/AXIS/ICICI bank (Non-refundable)								
Estimated Project Cost	Approximately INR 10,00,000/- (Ten Lakh Only)								
Bid Security/EMD (INR)	INR 80,000/- (Eighty Thousand Only)								
Bid Security/EMD in favour	(Rupees Eighty Thousand Only) by DD in favour of								
of	"Sabarmati Ashram Preservation and Memorial Trust"								
	from any Nationalized Bank or HDFC/AXIS/ICICI bank								
Important Dates									
Bid Document Downloading	10/04/2019 at 10.00 hrs.								
Start Date									
Bid Document Downloading	06/05/2019 at 17.00 hours.								
End Date									
Pre-bid Meeting Date	18/04/2019 at 12.00 hours at Gandhi Heritage Portal								
	Office, Museum Building, Sabarmati Ashram Preservation								
	and Memorial Trust, Gandhi Ashram, Ahmedabad – 380								
	027. Gujarat. India.								
Last Date of Physical	06/05/2019 at 17.00 hours.								
submission of EMD, Tender									
fee and other documents.									
Last Date for Online	06/05/2019 at 17.00 hours.								
Submission of eTender									
Date of Tender Opening	07/05/2019 at 11.30 hrs.								
Bid Validity Period	90 days from opening of price bid								
Remarks	Bidder should submit their financial offer in electronic								
	format on website, after digitally signing the same. Offers								
	which are not digitally signed will not be accepted. No offer								
	in physical form will be accepted and any such offer is								
	received will be out rightly rejected by Sabarmati Ashram								
1									
	Preservation & Memorial Trust, Ahmedabad.								
Phone									

Bid Submission

1. Please address all queries and correspondence to the Sabarmati Ashram Preservation & Memorial Trust, Gandhi Ashram Sabarmati, Ahmedabad – 380 027. Gujarat. India.

Email address: admin@gandhiheritageportal.org

- 2. Please quote Tender Number in all your correspondence.
- 3. Bidders who wish to participate in this selection process will have to register on https://www.nprocure.com. Further, participating Bidders will have to procure Digital Certificate as per Information Technology Act 2000 using which they can sign their electronic commercial proposals. Bidders can procure the same from (n) Code Solutions a division of GNFC Limited, or from any other agency licensed by Controller of Certifying Authority. Government of India. Bidders who already have a Digital Certificate need not procure a new digital certificate.
- 4. **Technical Bid**: Bidders should submit physically their bids in **TWO SEPARATE PARTS** in sealed envelopes, each super-scribed with due date, time, project and nature of bid. Bidder has to submit spiral document duly numbered. Loose documents shall be out rightly rejected. Please submit technical bid (without price) along with required documents at following address:

Gandhi Heritage Portal Office, Museum Building, Sabarmati Ashram Preservation & Memorial Trust, Gandhi Ashram, Ahmedabad – 380 027. Gujarat. India.

4.1. **PART-I: EMD & Tender Fee** should be submitted in a separate sealed envelope. Please enclose EMD of INR 80,000/- and Tender Fee of INR 2,000/- in form of Demand Drafts drawn in favour of "Sabarmati Ashram Preservation & Memorial Trust" payable at Ahmedabad. EMD will be refunded immediately after placement of order to the other parties. Please mention following details on the envelope:

PART - I

EMD and Tender Fee

Tender ID

Tender Name

4.2. **PART-II:** Original copy of **TECHNICAL BID** duly signed, complete with all technical and other details **EXCEPT** the **PRICES/QUOTE**. Original printed document shall be considered as authentic. All pages of the offer must be signed. Please mention following on the envelope:

PART – II

TECHNICAL BID

Tender ID

Tender Name

4.3. Note: Filling up prices in Part II will render the Bidder disqualified. The envelopes containing Part-I and Part-II of offer should be enclosed in a larger single envelope duly sealed.

- 5. **Financial Bid**: Bidder should submit the **FINANCIAL BID ONLINE** through www.nprocure.com **ONLY**.
- 6. Services offered should be strictly as per specifications mentioned in this Tender Document. Please clearly declare any unavoidable deviations, article-wise, in your bid under the heading "Deviations".
- 7. Once quoted, the Bidder should not make any subsequent price changes, whether resulting or arising out of any technical/commercial clarifications sought regarding the bid, even if any deviation or exclusion may be specifically stated in the bid. Such price changes shall render the bid liable for rejection.

General Terms and Conditions

- 1. Bidders have to submit Price bid in Electronic form **ONLY** on nProcure website (https://www.nprocure.com/) till the Last Date & Time for submission.
- 2. Price bid offered in physical form will NOT be accepted in any case.
- 3. Bidders who wish to participate in online tenders will have to procure/should have legally valid Digital Certificate as per Information Technology Act-2000 using which they can sign their electronic bids. Bidders can procure the same from any of license certifying Authority of India or can contact (n) Code Solutions A division of GNFC Ltd., who are licensed Certifying Authority by Govt. of India.
- 4. All bids should be digitally signed. The bidder shall contact at below mentioned address for vendor registration, if they don't have the same:

(n) Code Solutions – A Division of GNFC 301, GNFC Info tower, Bodakdev, Ahmedabad –380 054. Gujarat. India. Telephone: +91 79 26857316 / 17 / 18

E-mail: nprocure@gnvfc.net

Fax: +91 79 26857321

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CHAPTER - I

INVITATION FOR BIDS (IFB)

Sabarmati Ashram Preservation and Memorial Trust (SAPMT), Ahmedabad established in 1951, the nomenclature indicates is primarily that of preservation and stand as memorial of the historical of phenomenon of Gandhi's life thought and work.

SAPMT invites interested service provider to submit bids, related experience, references of the work completed in prescribed format and time limits. Decision of allotment of work by SAPMT will be final.

1. Instructions to Applicant

- 1.1. The Applicant shall bear all the costs associated with the preparation and submission of the EOI/Bid and SAPMT will, in no case be responsible or liable for these costs regardless the conduct or outcome of the process. The Applicant is expected to examine all instructions, forms, terms & conditions in the EOI/Bid document.
- 1.2. SAPMT reserves the right to cancel any or all the EOI/Bid as per its discretion without assigning and giving any reason thereof. SAPMT also reserves right to rescind the process of this EOI/Bid at any time before placement of the order for the said scope of work herein.
- 1.3. The Applicant shall prepare the EOI/Bid based on the information furnished and terms & conditions provided in the EOI/Bid document.
- 1.4. Failure to furnish all information required by the EOI/Bid or submission of EOI/Bid not substantially responsive to the EOI/Bid document will be at the applicant's risk and may result in the rejection of the EOI/Bid.
- 1.5. The EOI/Bid submitted is to be signed by a person who is a duly authorized by the company. A proof in this regard to be submitted along with the relevant documents.
- 1.6. The bidder must meet requirements stated. The SAPMT reserves the right to request for any additional information and reserves the right to reject the proposal of any Applicant, if in the opinion of the SAPMT, the qualification data is incomplete or the applicant is found not qualified to satisfactorily perform the works.
- 1.7. As an acceptance of terms and conditions, the document duly signed and sealed on every page should be returned along with the offer.
- 1.8. Only one bid will be accepted from a Group of companies and entities.
- 1.9. All photocopies are required in self-attestation
- 1.10. Entire Tender Document with annexure must be submitted duly signed & stamped on each page

2. Scope of the work & deliverables

Following is the proposed list of specification of the Rack Server to be procured. All the material/services should be delivered to SAPMT and all the expenses related to the same will have to bear by service provider. All the expenses related to project execution needs to

bear by service provider. Supply/Delivery location for goods & services will be SAPMT. Please plan everything as SAPMT will not provide anything while implementation:

Rack Server - Quantity 2

(Makes: Lenovo / HPE / Dell EMC / Cisco)

Sr. No.	Specifications
1.	Chassis: 1U or 2U Rack Mountable
2.	CPU: CPU: 2*Intel® Xeon® Silver Processor 4110 (20M Cache, 2.1 GHz) or higher.
	Minimum 8 core required
3.	Motherboard: Intel® C600 Series Chipset or higher
4.	Graphics: On Board Graphics with 16 MB RAM
5.	Slots: Minimum three PCI-X/PCI-e slots
6.	Memory: 32GB (2 x 16GB) DDR4 – expandable up to 64 GB
7.	Bays: 8 Hot Plug hard disk bays
8.	HDD:
	Operating System (OS): Minimum 600 GB usable with RAID 1. OS will be
	provided by SAPMT but needs to be installed by SI.
	Data: Minimum 8 TB usable with RAID 5 (4 x 4 TB 10K RPM SAS)
9.	RAID: We will need Hardware-based RAID controller with 2GB cache memory
10.	Keyboard: Standard 104 keys USB based Keyboard
11.	Mouse: Standard 2 Keys Optical USB scroll mouse
12.	Networking Features: Embedded 4 * 1Gbps ports or more
13.	HBA Card: 1* 8Gbps Dual Port FC HBA with FC Patch cord (Single FC Card)
14.	Ports: 3 USB ports (with Min 1 USB 3.0 port),
	4 RJ-45 port,
	1 VGA or HDMI port to connect display
	1 Remote Management Port (TCP\IP based): (it is used for GUI interface to
	monitor & manage the server performance remotely.)
15.	Management hardware: Integrated System Management Processor or
	Integrated BMC Controller
16.	System Management Software: Pre-failure alerts for processor, memory and
	hard disks, Unattended and selectable remote boot and remote diagnostics,
	ECC with error reporting
17.	DVD Drive : Slim Line DVD Writer (Internal / External through USB connectivity)
18.	Rack rails: Rack rails needs to be supply along with server
19.	Power Supply: Redundant Hot swappable power supply
20.	Certifications RoHS ,UL ,CE/FCC or equivalent third party certification from
	reputed Indian/foreign Agency, Linux Certification
21.	Delivery Period: Entire solution must be completed in 4 – 6 weeks from the date
	of order.

22. Support: **3 years OEM 24X7 comprehensive onsite warranty.** (Proof for the warranty from OEM will be required)

Note: Proposed product must have at least 5 year of end of life cycle. Please provide datasheet of the each product proposed. Please plan all inventory and services with 3 year warranty and support.

CHAPTER - II BID EVALUATION CRITERIA

Offers of only those parties who are found qualified based on Bid Evaluation Criteria will be consider for further evaluation.

1. Commercial Profile sheet dully filled up

- 1.1. Earnest Money Deposit in the prescribed form should be submitted along with the offer.
- 1.2. Latest Income Tax Returns, Annual Accounts and Turnover Statement of the Company for last three financial years (as period mentioned earlier).

2. Qualifying Criteria for selection

To be qualified for Rack Server tender, the bidder shall have to fulfil the following criteria.

- 2.1. Bidder should be a service provider for Rack Server and services.
- 2.2. The bidder should have a minimum experience of **THREE** years in installation of Rack Servers and services. Details of above work done successfully in last three financial years along with copies of the orders and completion certificates from the user agencies should be submitted along with the Technical Bid as per Annexure I of the Tender Document. SAPMT may ask to provide demo along with specifications of the said project/s.
- 2.3. Bidder must have successfully completed, at least **THREE** work of installation of Rack Servers with services. Please submit proof of it. SAPMT may ask to provide demo along with specifications of the said project/s.
- 2.4. The bidder should have **Sum Total Turnover** of **NOT LESS** than **INR 5 Crore** over a period of last **THREE** financial years. A certificate duly certified by Chartered Accountant for the turnover of last three financial years is required to be attached.
- 2.5. The bidder should have minimum **THREE technically qualified and well-experienced manpower**. Brief bio-data of the key personnel should be enclosed with the offers as per Annexure-II of the Tender Document.
- 2.6. The bidder should NOT be blacklisted by any Government/Public sector organization.
- 2.7. Bidder should have worked with Educational institute/university.
- 2.8. OEM and SI should have office in Ahmedabad/Gandhinagar to provide support locally.
- 2.9. The bidder should have above stated requirements and the SAPMT reserves the right to request for any additional information and reserves the right to reject the proposal of any Applicant, if in the opinion of the SAPMT, the qualification data is

incomplete or the applicant is found not qualified to satisfactorily perform the works.

2.10. As an acceptance of terms and conditions, the document duly signed and sealed on every page should be returned along with the offer.

Offers not satisfying any of the above mentioned criteria would be liable for rejection.

Payment terms:

Following may be the payment terms:

- 1) Invoice for 80% of the project cost can be raised on delivery of material at SAPMT.
- 2) Invoice for rest 20% can be raised after one month of the installation, commissioning and acceptance of the project by SAPMT.
 - 10% Performance Bank Guarantee will be required for the warranty period of the project.

CHAPTER – III

GENERAL TERMS AND CONDITIONS

- 1. Before submission of the Offer, Bidders are required to make themselves fully conversant with the scope of the work, technical requirements and specifications, etc., so that no ambiguity arises on a later date in this respect.
- 2. All information in the Offer shall be in English. Information in any other language should be accompanied by its translation in English. Failure to comply with this may disqualify the Bidder. The Offer must contain the name, address of residence and places of business of the person or persons submitting the Offers and should be signed with seal by the Bidder(s) with his/their usual signature(s).
- 3. If the Bidder finds discrepancies in, or omissions from the specifications or other documents or if he is in doubt as to their meaning, he should at once intimate SAPMT and obtain clarification in writing prior to submitting his Offer.
- 4. Each page of the Tender document should be signed and stamped by the Bidder as a token of acceptance to terms and conditions mentioned herein.
- 5. Offers of only those firms or individuals, who are either themselves technically capable and sound for providing such services and who give satisfactory evidence of such experience shall only be considered.
- 6. In this deed of agreement/ Offer, unless the context otherwise requires:

 SAPMT shall mean the Director or his representative of Sabarmati Ashram, Gandhi
 Ashram, Ahmedabad 380 027 and shall include his successors and assignees.

 The Bidder shall mean the party whose offer shall be accepted by SAPMT and shall include such Bidders heirs, legal representatives, successors and assignees.
- 7. The Bidder shall be deemed to have carefully examined all the papers, specifications and artworks if any and other required material, etc. attached in the contract. If he has any doubt as to the meaning of any portion of any condition/ specification, etc. he shall before signing the contract submit the particulars thereof to SAPMT in order that such doubts are removed.
- 8. The time is essence of contract hence penalty for delay in completion of work will be @ 0.5 % per week to maximum 5%, beyond that it lead to cancelation of the order.
 - This excludes delay in the completion of the work due to unforeseen reasons beyond the control and without fault and negligence of the Bidder including (but not restricted to) act of God or public anomie action of Government in its sovereign capacity, floods, epidemics, strikes, lockouts, fires and accidents. In the event of any of the aforesaid contingencies or delay in approval or changes suggested by SAPMT, the Bidder may promptly keep SAPMT informed by Fax/Telex/Telegram followed by confirmation in writing with documentary proof within fifteen days of commencement and cessation of Force Majeure circumstances. Under such circumstances reasonable extension of time shall be granted by SAPMT. Application for such extension must be made before the due date of completion of work as per agreement. SAPMT, at its discretion, may cancel the

- contract, if the work is not completed within reasonable time granted. In the event of termination of the agreement, SAPMT shall be at liberty to get the remaining part of the work done through any other agency/Bidder in the manner and on the terms it thinks proper. If the cost of executing the work as aforesaid shall exceed the balance due to the Bidder, and the Bidder fails to make good the deficiency, SAPMT may recover it from the Bidder in any lawful manner.
- 9. The Bidder shall have to comply with all rules, regulations, laws and bylaws enforced by local and State Govt. and also the organization in whose premises the work has to be done.
- 10. If the Bidder neglects to execute the work with due diligence and expedition or refuses or neglect to comply with any reasonable orders within two days' notice given in writing to the Bidder, and if he fails to comply with the notice, then in such a case SAPMT shall be at liberty to get the work or any part of it, executed through any other agency/Bidder in the manner and on the terms it thinks proper. If the cost of executing the work as aforesaid shall exceed the balance due to the Bidder, and the Bidder fails to make good the deficiency, SAPMT may recover it from the Bidder in any lawful manner.
- 11. SAPMT shall have at all reasonable time access to the works being carried out by the Bidder under this contract. All the works shall be carried out by the Bidder to the satisfaction of SAPMT.
- 12. Any question, dispute or difference whatsoever arises between SAPMT and Bidder, in connection with this agreement except as to matters, the decision for which has been specifically provided, either party may forthwith give to the other notice in writing of existence of such questions, dispute, difference and the same shall be referred to the sole arbitration of a person nominated by Director SAPMT. This reference shall be governed by Indian Arbitration Act prevailing at the time of dispute and the rules made there under. The award in such arbitration shall be final and binding on all the parties. Work under the agreement shall continue during the arbitration proceedings unless the SAPMT or the Arbitrator directs otherwise.
- 13. SAPMT may at any time by notice in writing to the Bidder either stop the work altogether or reduce or cut it down. If the work is stopped altogether, the Bidder shall only be paid for work done and expenses legitimately incurred by him as on preparation of the execution of the work up to the date on which such notice is received by him. Such expenses shall be assessed by SAPMT whose decision shall be final and binding on the Bidder. If the work is cut down the Bidder shall not be paid for the work as so cut down, but in neither case shall be paid any compensation what so ever for the loss or profit which he might have made if he had been allowed to complete all the work included in the contract.

- 14. The work shall be carried out by the Bidder with prior approval of SAPMT. Work carried out without SAPMT's approval shall not be accepted and the SAPMT shall have right to reject it and to recover the cost as so incurred, from the Bidder.
- 15. The Bidder shall not display the photograph of the work and shall not take advantage through publicity of the work without written permission of SAPMT.
- 16. Canvassing in connection with the tenders is strictly prohibited and the offer submitted by the firms who resort to canvassing will be liable to be rejected.
- 17. SAPMT reserves the right to accept any offer based on its merits and SAPMT is not bound to place the order with the party having submitted the lowest offer. Thus party merely on the ground that their financial offer is lowest, does not necessarily qualify them for receiving the order.
- 18. Questions and disputes relating to the meaning of the specifications/instructions and terms of the contract herein mentioned and as to the quality of the workmanship and materials used for the work estimates and payments or as to any question, claim, right matter of things whatsoever in any way arising out of or relating to the contract shall be deemed to have arisen at Ahmedabad and only the court in Ahmedabad will have jurisdiction to determine the same.
- 19. The E.M.D. / Security Deposit shall liable to be forfeited in the following circumstances when the,
 - 19.1. Tender is rejected due to failure to supply the requisite documents improper format or giving any misleading statement or submission of false affidavit or fabricate documents.
 - 19.2. Party fails to sign the agreement for entering into contract in case the offer is accepted, due to any reason whatsoever.
 - 19.3. Party fails to supply the goods / items as per the orders / R.C. placed by SAPMT within the delivery period so stipulated time line.
 - 19.4. Party fails to replace/correct the supplied material declared to be wrong / different from specification and R.C. holder / successful bidder have to refund the cost of such goods.
- 20. Back out from tender at any interim level during tender processing: -Once the tenders are submitted it will be the responsibility of the tenderer not to escape halfway directly or indirectly by way of raising any problems.
- 21. In no case the certificate should be dated earlier than one year {unless otherwise specified} and should be in force and valid on the last date of the submission of the tender / signing of the agreement {as the case may be}. In case, the certificates / licenses / permission are outdated or the validity period is over, the proof of applying for renewal should also be attached. Such certificates will be considered if the renewal has been applied for within the time limit prescribed for the renewal of that permission /

- license /certificate under the relevant rules and further if such application for renewal is not specifically rejected by the competent authorities. In case any certificate is still awaited from the competent authority, the proof of making the application should also be attached which will be considered if the application is not specifically rejected by the competent authorities.
- 22. The tenderer must satisfy that they are in possession of the requisite permissions / licenses / permits required for the supply of the items for which the offer is made. Failure to enter into contract if selected or to execute the purchase orders after entering into contract for want of permission /license or due to non-supply of certificates / documents will be viewed seriously and will invite forfeiture of E.M.D. / risk purchase / disqualification for 2 years without any further reference.
- 23. The tenders will be opened online on the date, time specified in tender notice. In the first instance, only "Technical bid" will be opened online on the date of opening the tender and taken into consideration for finalization. Subsequently, the "commercial bid" will be opened online only for those tenderers whose quotations satisfy the technical requirement of the indenter and are otherwise acceptable.
- 24. **Authority of signing document:** A person signing the Tender Form or any document, forming part of the contract on behalf of the supplier, shall carry the authorization letter stating his / her authority to sign such documents from the respective organization.
- 25. Saving Clause: No suit, prosecution or any legal proceedings shall lie against Tender Inviting Authority or any person for anything that is done in good faith or intended to be done in pursuance of tender.

26. The tender is liable for rejection due to any of the reasons mentioned below:

- 26.1. Non-Submission of tender within stipulated time online.
- 26.2. Submission of tender without Tender Fee.
- 26.3. Tender is unsigned OR not initiated on each page or with unauthenticated corrections.
- 26.4. Submission of tender documents in unsealed envelope.
- 26.5. Tender not submitted in separate envelopes as per conditions and the envelopes are not super scribed with details of the tender enquiry and part enclosed.
- 26.6. Non-payment of Earnest Money Deposit (if not exempted.)
- 26.7. Non-submission of required documents as shown at Eligibility criteria section.
- 26.8. Conditional and / or vague offers.
- 26.9. Unsatisfactory past performance of the tenderer.
- 26.10. Rates have been shown elsewhere than Commercial bid.
- 26.11. Items with major changes / deviations in the specifications / standard /grade / packing / quality are offered in Technical bid.

- 26.12. Submission of misleading / contradictory / false statement or information and fabricated / invalid documents.
- 26.13. Tenders not filled up properly.
- 26.14. Non-submission of Turnover Certificate.
- 26.15. Non submission of documents mentioned in List of Annexure wherever applicable.
- 26.16. Non submission of document mentioned above in Technical supporting documents.

CHAPTER - IV

GENERATION INFORMATION ABOUT THE TENDERER

(Please submit this along with technical bid also)

1.	Name of the Company	
2.	Postal Address	
	Registered office in	
	Ahmedabad / Gandhinagar	
3.	Telephone/Fax no.	
4.	e-mail address &	
	URL	
5.	Type of Company	Proprietorship/ Partnership/ Private Limited/ Public
	Attach Proof of Company	Limited
	Registration along with a copy	
	of the Partnership Deed/	
	Article of Association and	
	Memorandum of	
6.	Understanding (page no) Name and designation of the	
0.	representative of the	
	Tenderer to whom all	
	reference shall be made to	
	expedite technical co-	
	ordination.	
7.	Amount and reference Tender	Amount INR:
	Fee	DD Number:
		Bank Name:
8.	Amount and reference of the	Amount INR:
	Earnest Money Deposit	DD Number:
	deposited.	Bank Name:
9.	Financial capacity of the	
	company/ firm Attach copies of I.T. Returns	
	and Balance Sheets for last 3	
	years duly certified by the	
	Chartered Accountant.	
10.	Financial Year 2015-16	Gross Income INR:
		Turnover INR:

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11.	Financial Year 2016-17	Gross Income INR:
		Turnover INR:
12.	Financial Year 2017-18	Gross Income INR:
		Turnover INR:
13.	Details of Technical Staff /	
	Professional Expertise	
	available.	
	Please furnish information as	
	per Enclosed Annexure II.	
14.	Permanent Account Number	PAN Number:
	(PAN) of the company (attach	
	a copy)	
15.	Has the company/firm to pay	Attached Page Number:
	arrear of income tax? If yes	
	up to what amount.	
	Attach a copy of the Latest	
	Income Tax Return duly filed	
	and endorsed by the Income	
	Tax Dept.	
16.	GST & CST Number	GST:
	Valid Date : dd/mm/yyyy	Valid date (dd/mm/yyyy):
	(A copy be enclosed)	
17.	Reference of any other	Attached Page Number:
	information attached by the	
	company (give details of	
	attachment)	

All relevant information to be filled in the given column.

Annexure I

Client Profile and Details of Assignments (Please submit this along with technical bid also)

Name & Address of the Client	Year	Name of Site	Order Value /Amount (Rs.)	Copy of the Work Order/ Supporting document etc & photographs (to be attached)	Attachment Page Number

Date:

Please fill up relevant details & submit documentary proof.

Sign & Seal of the bidder

Annexure II

Details of the Manpower

(Please submit this along with technical bid also)

Name &	Qualification	Experience	Brief Resume	Attachment Page
Designation				No.
	Javant dataila 0 av			

Please fill up relevant details & submit documentary proof.

& Seal of the bidder
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Annexure III

Technical Specification

(Please submit this along with technical bid also)

Technical Specification for the proposed server

Sr. No.	Specifications	Meeting Requirement? (Yes/No)	Specification for the proposed rack server
1.	Make: Lenovo / HPE / Dell EMC / Cisco		
2.	Chassis: 1U or 2U Rack Mountable		
3.	CPU: CPU: 2*Intel® Xeon® Silver Processor 4110 (20M Cache, 2.1 GHz) or higher. Minimum 8 core required		
4.	Motherboard: Intel® C600 Series Chipset or higher		
5.	Graphics : On Board Graphics with 16 MB RAM		
6.	Slots : Minimum three PCI-X/PCI-e slots		
7.	Memory: 32GB (2 x 16GB) DDR4 – expandable up to 64 GB		
8.	Bays: 8 Hot Plug hard disk bays		
9.	HDD: Operating System (OS): Minimum 600 GB usable with RAID 1. OS will be provided by SAPMT but needs to be installed by SI. Data: Minimum 8 TB usable with RAID 5 (4 x 4 TB 10K RPM SAS)		
10.	RAID: We will need Hardware-based RAID controller with 2GB cache memory		
11.	Keyboard : Standard 104 keys USB based Keyboard		
12.	Mouse : Standard 2 Keys Optical USB scroll mouse		
13.	Networking Features: Embedded 4 * 1Gbps ports or more		
14.	HBA Card: 1* 8Gbps Dual Port FC HBA with FC Patch cord (Single FC		

	Card)	
15.	Ports: 3 USB ports (with Min 1 USB	
15.	3.0 port),	
	4 RJ-45 port,	
	1 VGA or HDMI port to connect	
	display	
	1 Remote Management Port (TCP\IP	
	based): (it is used for GUI interface	
	to monitor & manage the server	
	performance remotely.)	
16.	Management hardware: Integrated	
	System Management Processor or	
	Integrated BMC Controller	
17.	System Management Software: Pre-	
	failure alerts for processor, memory	
	and hard disks, Unattended and	
	selectable remote boot and remote	
	diagnostics, ECC with error	
	reporting	
18.	DVD Drive : Slim Line DVD Writer	
	(Internal / External through USB	
	connectivity)	
19.	Rack rails: Rack rails needs to be	
	supply along with server	
20.	Power Supply: Redundant Hot	
	swappable power supply	
21.	Certifications RoHS ,UL ,CE/FCC or	
	equivalent third party certification	
	from reputed Indian/foreign Agency,	
	Linux Certification	
22.	Delivery Period: Complete solution	
	must be completed in 4 – 6 weeks	
	from the date of order.	
23.	Support: 3 years OEM 24X7	
	comprehensive onsite warranty.	
	(Proof for the warranty from OEM	
	will be required)	

Annexure IV

Price Bid

(Please do NOT submit this with technical bid)

Cost of the **entire Rack Server** on SITC basis including all inventory, required accessories, services, transport, delivery, and taxes. Supply/Delivery location for goods & services will be at SAPMT.

Sr. No.	Description	Amount (INR) including taxes (Per Unit)
1.	Cost of the entire Rack Server proposed including all material , required accessories, services and taxes with : 3 years OEM 24X7 comprehensive onsite warranty	
	(Proof for the warranty from OEM will be required)	
2.	Cost of the entire Rack Server proposed including all material , required accessories, services and taxes with : 5 years OEM 24X7 comprehensive onsite	
	warranty (Proof for the warranty from OEM will be required)	

Annexure V

DEVIATION SHEET

-			from the sheet. If								_
mentione	d on th	is page.									
Date:						S	Sign &	k Seal	of the b	dde	r

Annexure VI

Not blacklisted certificate

We hereby confirm a sector organisation.	nd certify that	: we are NO	OT blacklisted	l by any Gov	vernment /	Public
Date:			;	Sign & Seal o	f the bidder	
Place:						