



**Tender for supply, installation, testing and commissioning of Rack Servers**  
**Tender No.IIMA/CS/219/025/17-18 Date: 08.05.2017**

**Part – I**  
**Annexure – A**

**PARTICULARS OF BIDDER**

**1. Name of the bidder**

(a) Trade Name (in Block letters) \_\_\_\_\_

(b) Status of the Bidder \_\_\_\_\_

(Proprietorship/Partnership/LLP/Limited Co.)

(in Block letters)

(c) Name of Proprietor/Partners/CEO/Directors  
(in Block letters) \_\_\_\_\_

**2. Postal Address** \_\_\_\_\_

**3. Telephone No.** \_\_\_\_\_

**4. E-mail / Website address (if available)** \_\_\_\_\_

**5. Bank Draft No, date, Bank name and amount (if applicable)/MSME or NSIC Regn. No.**

(a) Tender Fees \_\_\_\_\_

(b) EMD \_\_\_\_\_

(c) MSME/NSIC Regn. No. (if applicable) \_\_\_\_\_

(Enclose self-attested photocopy)

**6. Name of the Banker, Branch Name & address**

(in Block letters) (for e-payment purpose) \_\_\_\_\_

**7. PAN (Enclose self-attested photocopy)** \_\_\_\_\_

**8. VAT No. (if applicable) (Enclose self-attested photocopy)** \_\_\_\_\_

**9. Service Tax No. (if applicable) (Enclose self-attested photocopy)** \_\_\_\_\_

**10. Trade License/Business License/CIN (if applicable)** \_\_\_\_\_

(Enclose self-attested photocopy)

**11. Lab. Licence/EPF/ESIC Reg. No. (if applicable)** \_\_\_\_\_

(Enclose self-attested photocopy)

**12. Any other Relevant Information** \_\_\_\_\_

(e.g. Number of Years of Experience in similar line of business / Turnover for last Financial year)

I/We hereby declare and affirm that I/we have read and understood the terms and conditions of this tender/quotation/NIT as stipulated in the tender notice No. **IIM/CS/\_\_\_/\_\_\_/20\_\_-\_\_**. Accordingly, I/ we accept the terms and conditions and hereby offer the rates for “\_\_\_\_\_”(name of the work or supply)” as per Price Quotation (Annexure -\_\_\_).

**Signature** \_\_\_\_\_

**Name of the bidder** \_\_\_\_\_

**Date** \_\_\_\_\_

**Official seal of bidder** \_\_\_\_\_

- **NOTE : Please submit all the above mentioned supporting documents with seal and signature for verification.**



**Tender for supply, installation, testing and commissioning of Rack Servers**  
**Tender No. IIMA/CS/219/025/17-18 Date: 08.05.2017**

**Part-I**

**Annexure – B**

**(Undertaking from Bidder)**

“Tender for Supply, Installation, Testing & Commissioning of Rack Servers at IIMA”

To,  
Chief Manager, S&P  
Indian Institute of Management  
Ahmedabad 380 015

Nature of Goods / Equipment: For Supply, Installation, Testing & Commissioning of Rack Servers at IIMA

Dear Sir,

HAVING EXAMINED AND PERUSED THE FOLLOWING DOCUMENTS

1. Particulars of Bidder (Part-I, Annex- A)
2. Commercial & General Terms & Conditions/Schedule of Events (Part-I, Annex-C)
3. Technical Specifications of items (Part-II) for which tender issued
4. Details Price (Part – III)

I / We ..... do hereby submit tender in prescribed formats for Supply, Installation, Testing & Commissioning of Rack Servers to Indian Institute of Management, Ahmedabad completed in all respects in accordance with the conditions applicable. If this tender is accepted, I / We agree to abide by and fulfill all the terms and conditions in the tender documents. I / We hereby distinctly and expressly declare and acknowledge that before the submission of this tender, I / We have carefully followed the instructions and I / We have understood the existing system of supply in the IIMA, including the scope and nature of duties expected from the Bidder. I / We distinctly agree that I / We would hereafter make no claim or demand upon the IIMA based upon or arising out of any alleged misunderstanding or misconceptions or mistake on my / our part of the said stipulations, restrictions and conditions. Any notice required to be served on me / us shall be sufficiently served on me / us by post (registered or ordinary) or courier or left at my / our address furnished herein. I / We fully understand the terms and conditions in the tender documents.  
Dated this ..... day of ..... 2017

Name of the Bidder/s:

Seal:

Authorized Signatory:

With complete address, phone/fax numbers

Tender for supply, installation, testing and commissioning of Rack Servers at IIMA

Tender No.IIMA/CS/219/025/17-18 Date: 08.05.2017

Part – I  
Annexure – C

Indian Institute of Management,  
Vastrapur, Ahmedabad-380 015

Phone: +91-79-6632 4510

Fax: +91-79-26306896

Website: [www.iima.ac.in/web/iima/tenders](http://www.iima.ac.in/web/iima/tenders)

E mail - [cmsp@iima.ac.in](mailto:cmsp@iima.ac.in)



Kindly note that tender has to be filled/submitted online on e-procure web page only at  
**<https://eprocure.gov.in/eprocure/app>**

Tender in hard copies will not be accepted. These copies are for viewing purpose only

### **Notice for Inviting Tenders and Schedule of Events**

Online Tenders under three way bid systems are invited from OEMS or its authorized distributors or dealers and M/s Kendriya Bhandar or such DGS&D registered vendors for the supply, installation, testing and commissioning of Rack Servers at Indian Institute of Management Ahmedabad (hereinafter to be referred to as "IIMA").

NAME OF WORK	Supply, installation, testing and commissioning of Rack Servers at IIMA
TENDER NO. & DATE	IIM/CS-219/025/17-18 dated : 08.05.2017
TENDER SUBMISSION COST	Rs. 5,000/- (Rupees Five thousand only) payable through DD/Pay Order from Scheduled Commercial banks payable at Ahmedabad in favour of "Indian Institute of Management Ahmedabad" to be deposited along with Technical Bid. The tender fee is not refundable. Bidders should send DD/Pay Order to Chief Manager, Stores and Purchase department, Indian Institute of Management, Vastrapur, Ahmedabad – 380015 so as to reach on or before the tender closing date and time. (exemption on tender fee for NSIC/DGS&D registered units on submission of copies of valid relevant registration documents of current period)
EARNEST MONEY DEPOSIT (EMD)	Rs 60,000/- (Rupees Sixty thousand only ) payable through DD/Pay Order from Scheduled Commercial banks payable at Ahmedabad in favour of "Indian Institute of Management Ahmedabad" to be deposited along with Technical Bid. Bidders should send DD/Pay Order to Chief Manager, Stores and Purchase department, Indian Institute of Management, Vastrapur, Ahmedabad – 380015 so as to reach on or before the tender closing date and time.
Bid Downloading Schedule	To be downloaded from Institute website ( <a href="http://www.iima.ac.in">www.iima.ac.in</a> ) and e-procurement website ( <a href="https://eprocure.gov.in/eprocure/app">https://eprocure.gov.in/eprocure/app</a> ) Date: From: May 9, 2017 at 3:00 PM to May 29, 2017 at 3: 00 PM.
PRE BID MEETING FOR CLARIFICATION ON TENDER, IF ANY	At 3:00 PM on May 19, 2017 at Computer Centre, IIMA, Vastrapur, Ahmedabad-380015
Bid Uploading Schedule	Technical Bid, Price Bid & all other relevant Annexures to be submitted online <a href="https://eprocure.gov.in/eprocure/app">https://eprocure.gov.in/eprocure/app</a> . Up to 3.00 pm on May 29, 2017. Any kind of hard copies will not be accepted. If any hard copies are send to IIMA, then the same would be out rightly rejected.
OPENING OF TENDER	<b>Part-I: Pre-Qualification Bid:</b> Annexure-A (Particulars of Bidder), Annexure-B (Undertaking from Bidder) and Annexure-C (Tender Document) will be opened on 30.5.2017 at 3.00 pm Please enclose copy of PAN, Service Tax Registration, Business License, Tender fee, EMD and Particulars of Bidder (Annexure- A), Bidder, Undertaking from Bidder (Annexure B), Tender Document (Annexure- C)  (The bidders those who fulfill the criteria/documents in Part I shall qualify in Part-II)  <b>Part-II: Technical Bid</b> will be opened on 05.06.2017 at 3.00 pm. Bidders may send authorized representatives to witness the opening of Bid. Please enclose duly filled Technical Bid Sheet (as per Annexure-D) and attach all documents containing all relevant

	<p>information which forms part of technical bid</p> <p><b>Part-III: Price Bid</b> of only technically qualified bidders shall be opened at later date in presence of authorized representatives of bidders &amp; IIMA Officers. Technically qualified bidders shall be intimated by web notification and or auto generated email through e-procurement. The date, time and location of opening the price bid shall be communicated to the eligible bidders through web-notification at <a href="http://www.iima.ac.in">www.iima.ac.in</a> and e-procurement website <a href="https://eprocure.gov.in/eprocure/app">https://eprocure.gov.in/eprocure/app</a></p>
RATES	<p>Price Indicated on the price schedule shall be entered in the following manner:</p> <p>(i) The price of respective item shall be quoted as total price (inclusive of all taxes and levies, freight, installation etc. what so ever for complete work) ONLY SERVICE TAX component to be shown separately &amp; will be paid extra if applicable. The bidder will indemnify IIMA against violation of all statutory liabilities present and future arising out of this contract.</p> <p>(ii) The bidder shall quote only one price for each item and if more than one price is quoted under different options the rate quoted by him in the first option will be valid only and will be taken for evaluation for the item given in schedule of requirement.</p>
ESCALATION / DE-ESCALATION	Prices / Rates quoted will be firm up to Supply, Installation, Testing and Commissioning of Rack Servers and until the completion of work in full.
BID VALIDITY	Bid e-submitted by bidder shall remain valid for a period of <b>THREE MONTHS</b> from the date of opening of Price Bid.
PAYMENT TERMS	<p>Payment will be made based on the certification of the executive in charge of IIMA on full completion of work, materials supply, installation, testing and commissioning at site at IIMA.</p> <p><b>NO ADVANCE PAYMENT will be made</b></p> <p>Payment will be made within <b>21 days</b> of submission of bills provided the bills are complete and duly authenticated by the specified Officer(s) of the Institute (after the supply , installation, testing and commissioning of the entire quantity and successful report received from the concerned Officer)</p> <p>Payment will be made by <b>E-payment/RTGS</b>.</p>
REJECTION OF TENDER (S)	The Institute reserves the right to reject any or all the tenders either in part or full relating to the work under this Tender Document without any reason whatsoever.
CONTACT PERSON FOR ANY CLARIFICATION	<p><b>Manager IT Services</b>  +91-79-6632 4133/4127  Email: <a href="mailto:itprocure@iima.ac.in">itprocure@iima.ac.in</a> on or before May 16, 2017 at 3:00 PM. Queries received after this will not be answered.</p>
Transportation	No way bills for transporting the materials shall be issued to the successful bidder by IIMA. Rate should be inclusive of all. No separate charges whatsoever will be paid to the vendor.
Essential criteria to be fulfilled by the bidder for considering his Technical Bid (Part II) for evaluation	<ol style="list-style-type: none"> <li>1. The bidder must be a OEM OR an authorized distributors or dealer of OEM OR M/s Kendriya Bhandar or such DGS&amp;D registered vendors. Necessary documentary evidence in this effect must be e-submitted along with Technical Bid (Part II). The bidders who are not OEM, they must e-submit</li> </ol>

	<p>Manufacturing Authorisation Form (MAF) from OEM along with Technical Bid (Part II).</p> <p>2. The bidder must e-submit duly filled Compliance Form (Annexure – D). (Compliance form is a part of Technical Bid Sheet - Part II)</p> <p>3. The bidder must be a profit making organization in last three consecutive financial years as on 31.03.2016. In support of this, copies of audited balance sheet and profit &amp; loss account of last three consecutive years ended certified by a Chartered Accountant must be uploaded.</p> <p>4. The bidder must have local support for sales and service office at Ahmedabad and produce the certificate of local business license by Ahmedabad Municipal Corporation.</p>
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**Notes:**

- Tender documents (Part I, Part II & Part III) and all documentary proofs must be stamped, signed and e- submitted by the bidder.
- Bidders must submit the documentary proof in support of meeting the above mentioned criteria. Simply undertaking by the bidder for any item of the criteria shall not suffice the purpose.
- **Part- I** without EMD and tender fee (DD) shall not be considered. (exemption on tender fee for NSIC/DGS&D registered units on submission of copies of relevant registration documents of current period).
- EMD of unsuccessful Bidders shall be returned after the award of the contract. EMD of successful Bidder shall be refunded after deposit of the performance security deposit of 10% of the contract value. No interest shall be paid on the EMD / Performance Security.
- **Performance Security Deposit** - Successful bidder has to submit Performance security deposit (PSD) @ 10% of the contract value within two weeks from the date of award of contract in the form of Demand Draft drawn by a scheduled commercial bank in favor of "Indian Institute of Management Ahmedabad" payable at Ahmedabad. PSD shall be kept deposited with IIMA till completion of contract. PSD shall not carry any interest whatsoever.
- PSD will be returned to the vendor within 6 months from the date of completion of work. If any amount remains liable to be recovered by IIMA from the vendor, then the same will be adjusted and deducted from PSD and the balance portion of PSD will be paid. In the event of termination of contract by the Institute on account of breach of any terms and conditions of the contract by the Bidder the entire PSD deposited by the vendor will stand forfeited.
- **Part-II** shall contain the in depth technical specifications as per our requirement of IIMA.
- Do not quote price in the Pre-Qualification Bid & Technical Bid i.e. in Part-I & II or else your bid shall be disqualified.
- The decision of Manager IT Services will be final and binding to all for interpretation of any ambiguity.
- **Part-III:** shall contain only Price of the supply, installation, testing and commissioning of Rack Servers at IIMA

- The bidders have to e-submit the price bid only as per the price schedule format as given above in this tender document. Any other format for e-submission of price bid shall be outrightly rejected without any further reference to the bidders.
- IIMA reserves their right to negotiate the quoted price. The unit prices must include all the taxes, fees and any other charges except Service tax. Service tax component to be shown separately and will be paid extra, if applicable.
- All bids are to be made strictly as per the terms and conditions and formats given in the bid document and no deviation, whatsoever, will be accepted. Conditional Bids will not be accepted.
- IIMA reserves the right to reject any or all Bids without assigning any reason, whatsoever. IIMA may also withdraw or cancel the tender either in part or in full to its sole discretion.

### **Terms & conditions for Bid Evaluation Scheme**

1. The price bids of only those bidders shall be considered for opening and evaluation whose bid is determined to be technically acceptable to IIMA.
2. The bidder who qualifies in technical bid and has quoted lowest price will be considered for award of the contract.
3. Prices indicated on the Price Schedule shall be entered in the following manner:-
  - a. The price of respective items shall be quoted as total price (inclusive of all taxes and levies, freight, installation etc. what so ever for complete work). ONLY SERVICE TAX component to be shown separately & will be paid extra if applicable. The bidder will indemnify IIMA against violation of all statutory liabilities present and future arising out of this contract.
  - b. The bidder shall quote only one price for each item and if more than one price is quoted under different options the rate quoted by him in the first option will be valid only and will be taken for evaluation for all the items given in schedule of requirement.
4. Any conditions / terms given in the bid by bidders on their own shall not be binding on the Institute. All the terms & conditions will be as given herein and no change in any term or condition by the bidders will be acceptable.
5. Photocopies of the Registration Number, Service Tax Registration, Permanent Account Number, VAT/CST or any other valid statutory registration required to operate business in India have to be E- submitted by the bidding firms along with the Part I: Pre-Qualification Bid.
6. IIMA does not take any responsibility for the tender being wrongly submitted in the e-procurement portal and malfunction of the system at vendor's end or not received in the portal by the stipulated date and time.
7. EMD of unsuccessful Bidders shall be returned after the award of the contract. EMD of successful Bidder shall be refunded after deposit of the performance security deposit of 10% of the contract value and same will be refunded after 6 months from the date of completion of work. No interest shall be paid on the EMD / Performance Security.
8. The EMD shall be forfeited if a bidder withdraws his bid during the period of bid validity specified by the bidder on the Bid form.
9. Tender not strictly in accordance with the Terms and Conditions as given in the Tender Document are liable to be rejected.
10. The intending bidder, in case of Original Equipment Manufacturers shall submit a self-declaration on their letter-head, along with the tender documents, confirming that they

are regular in manufacturing, supplying, installing, testing & commissioning the similar equipment, from last three (03) years. The bidders who are not OEM must produce **Manufacturing Authorisation Form (MAF)** against this particular tender.

11. Bidder signing the tender form or any other documents forming part of the contract on behalf of the Bidder shall be deemed to warranty that he has authority to bind the Bidder. If subsequently comes to light that the person so signed had no authority to do so, the IIMA may without prejudice to any other civil & criminal remedies cancel the tender and hold the Bidder liable for all costs, charges and damages.
12. Canvassing in any form will be viewed seriously and if any bidder is found to be resorting to such practices, the tender of such firm will be rejected and the decision of the Institute in this regard will be final.
13. Tender(s) shall be liable to be rejected if the requisite information sought in the Tender Document is not filled up properly and correctly in the manner specified above.
14. The Institute reserves the right to accept or reject any or all tenders received by it without assigning any reason what-so-ever. The Institute also does not bind itself to accept the lowest bid.
15. Selected bidder would be required to enter into an agreement with the Institute. The Letter of Award of the Contract, Terms and Conditions contained in this Tender Document shall collectively form part of the agreement.
16. The agency shall be responsible for any minor / major incident/accident with their staff deployed at IIMA for the smooth execution of the contract.
17. Offers Ready Stock / Subject to Prior Sale:  
Offers from ready stock are preferred. In case the offers are subject to prior orders, the Bidder shall indicate the period within which the ordered quantity will be supplied. The Bidder shall note that in case bidder fails to supply within the period of delivery indicated in the said tender, penalty at the rate of 0.5% of value of the order, per week of delay subject to maximum of 5% of the order value will be levied. After 10 weeks of delay, it may lead to the cancellation of the order.

The successful Bidder shall, within 5 days from the date of receipt of communication of acceptance of quotes from IIMA shall intimate his acceptance of the order. The successful Bidder shall complete supplies strictly as per the accepted delivery period.

18. Guarantee of Quality and Warranty of Goods Supplied :

(a) The equipment offered shall conform to the specifications as given in tender/order and shall be guaranteed against defective design, defective quality material supplied, manufacturing defects etc. for a minimum period of twelve (12) months from the date of certification of completion of the work to the full satisfaction of the Engineer In Charge of IIMA.

(b) The Bidder have to offer warranty as specified in the technical bid sheet (Part - II) from the date of certification of completion of the work to the full satisfaction of the Engineer In Charge of IIMA. However, the vendor shall have no right to quote any extra price for such warranty.

19. Packing: (a) The supplier shall provide packing of the goods, as is required to prevent their damages or deterioration during the transit to their final destination as indicated in the contract. The packing shall be sufficient to withstand, without limitation, rough handling during transit.



- (b) The equipment shall be securely boxed, crated and protected from mechanical damage, moisture etc. suitable for both storage and transit according to the nature of the material and mode of transport.
20. Delivery: (a) The successful bidder must make complete delivery of materials strictly within six (06) weeks from the date of acceptance of Purchase Order by the successful bidder. Material ordered by the IIMA shall be delivered FOR IIMA, Vastrapur, Ahmedabad, Gujarat-3800015 securely packed as may be necessary. (b) The Equipments shall have to be delivered at and installed at IIMA and to be operationalized to the full satisfaction of the Officer-in-Charge / Engineer-in-Charge of IIMA. (c) Installation & Commissioning of Rack Servers shall have to be carried out free of charge at IIMA. The comprehensive catalogue which includes instructions for Operation, Maintenance, Trouble shooting & all other areas which are necessary for smooth functioning of equipment, shall be provided along with the equipment by Bidder. (d) Installation & Commissioning of Rack Servers must be completed within two (02) weeks from the date of delivery of materials.
21. No extra payment shall be paid on account of any discrepancy in nomenclature of items. The Bidder shall seek clarifications if any before submitting the tender.
22. If an order is placed with the successful bidder, the contract shall be governed by an agreement as per the Institute's rules in force at the time. The contract shall be as per format provided in Annexure E.
23. COMPLIANCE OF STATUTORY OBLIGATIONS: The contracting agency will be required to comply with all statutory obligations from time to time applicable to this contract.
24. In the event of violation of any contractual or statutory obligations by the Contracting agency, the agency shall be fully and solely responsible for the same. Further, in the event of any action, claim, damages, suit initiated against the Institute by any individual, agency or government authority due to acts of the Contracting agency, the agency shall be liable to make good / compensate such claims or damages to the Institute. As a result of the acts of the Supplier, if the Institute is required to pay any damages to any individual, agency or government authority, the agency would be required to reimburse to the Institute such amount along with other expenses incurred by the Institute or the Institute reserves the right to recover such amount from the payment(s) due to the agency while settling its bills OR from the amount of security deposit of the supplier lying with the Institute.
25. The successful bidder shall in no case lease / transfer / sublet the contract at IIMA to any other agency without prior permission from IIMA in writing.
26. TERMINATION OF THE CONTRACT: The Contract can be terminated by either party, i.e. IIMA or the Contracting agency, by giving three-months' notice, extendable by mutual agreement till alternate arrangements are made. However, IIMA reserves the right to terminate the contract without giving any notice in case the Supplier commits breach of any to the terms of the contract. IIMA's decision in such a situation shall be final and binding on the supplier. If the contract is terminated premature, the claim of the either party shall be mutually settled and Head-IT's decision in this regard shall be final and binding to the vendor.
27. A) Dispute Resolution: If any dispute, difference, controversies or claims of any kind whatsoever shall arise between IIMA and the successful bidder, they shall seek to resolve any such dispute or difference by amicable mutual consultation and deliberation in good faith within 21 days from the date of intimation of such dispute, difference, controversies, or claims by referring it to the Director of IIMA and the successful bidder.

B) If IIMA and successful bidder fail to resolve such dispute or difference, controversy, or claim by mutual consultation, then either Party may give the other, a formal notice in writing that the dispute, difference, controversy or claim exist specifying its nature, the point(s) in issue and its intention to refer such disputes, differences, controversies, or claims to arbitration under the Arbitration and Conciliation Act, 1996. The sole arbitrator shall be appointed by Director IIMA having requisite technical expertise to adjudicate such nature of disputes. The decision of sole arbitrator shall be binding on both the parties.

C) Arbitration shall be held in Ahmedabad, India and the arbitration proceedings shall be conducted in the English language. The arbitrator will be requested to give their award in 60 days' time. The award shall be a reasoned award and the same shall be final and binding on the Parties. The award shall be entered in the courts at Ahmedabad and such courts may order enforcement of the award against the Parties and their respective successors and permitted assignees. The costs and expenses of the arbitration shall be borne by equally by both the parties. The courts in Ahmedabad shall have the exclusive jurisdiction.

28. The Bidder shall bear all costs associated with the preparation and e-submission of its Bid and the Institute will in no case be responsible or liable for these costs, regardless of the conduct or outcome of the bidding process.



**Tender for supply, installation, testing and commissioning of Rack Servers at IIMA**

**Tender No.IIMA/CS/219/025/17-18 Date: 08.05.2017**

**PART – II**

**TECHNICAL BID SHEET**

Approx. Requirement : 2 Rack Servers

Packing : original Company packing

Preferred Brand : HP or Dell or Lenovo (IBM) only

Please mention Brand & Model

Brand : \_\_\_\_\_

Model no. : \_\_\_\_\_

Rack Server (Qty. 01)

**Annexure D - Compliance Form**

<b>Description</b>	<b>Qty.</b>	<b>Comply Y/N</b>
Intel Xeon E5-2695 v4 2.1GHz,45M Cache,9.60GT/s QPI,Turbo,HT,18C/36T (120W) Max Mem 2400MHz	2	
Chassis with up to 16, 2.5 Hard Drives	1	
192 GB RAM (Each RAM modules is to be minimum of 16GB or higher)		
RAM is to be scalable up to 768 GB		
Network Controller: 4 ports x 10Gb		
Server management license required to automatically discover monitor and update health with single console	1	
600GB 10K RPM SAS 12Gbps 2.5in Hot-plug Hard Drive	2	
1.2TB 10K RPM SAS 12Gbps 2.5in Hot-plug Hard Drive	12	
Expansion Slots : Up to 2 x PCIe 3.0 slots		
Server Should support Hypervisor/Virtualization		
Dual, Hot-plug, Redundant Power Supply (1+1), 750W	1	
Integrated RAID Controller, 1GB Cache or more	1	
RAID 1+RAID 5 (2 + 3-14 HDDs or SSDs)	1	
5 Years on-site comprehensive warranty from OEM with 8 hours call to resolution		
Submit MAF from respective OEM		
The bidder must have local support for sales and service office at Ahmedabad and produce the certificate of local business license by Ahmedabad Municipal Corporation.		

Note: Please attach the technical specification sheet and necessary documents of items quoted by you along with it. You must submit the MAF from respective OEM otherwise Bid will not be considered.

Rack Server (Qty. 01)

Description	Qty	Comply Y/N
Intel Xeon E5-2650 v4 2.2GHz,30M Cache,9.60GT/s QPI,Turbo,HT,12C/24T (105W) Max Mem 2400MHz	2	
Chassis with up to 8, 2.5 Hard Drives	1	
64 GB RAM, (to be extensible up to 128 GB in future)		
Network Controller: 4 x 1Gb and 2 x 10G		
1200GB 10K RPM SAS 12Gbps 2.5in Hot-plug Hard Drive		
8 TB Hard Drive		
Expansion slots: Up to 2 x PCIe 3.0 slots		
Server should support Hypervisor/Virtualization		
Dual, Hot-plug, Redundant Power Supply (1+1), 750W	1	
Integrated RAID Controller, 1GB Cache or more	1	
RAID 1 + RAID 5 (2 + 3-6 HDDs or SSDs)	1	
Server management license required to automatically discover monitor and update health with single console		
3 Year on-site comprehensive warranty from OEM with 10-12 hours call to resolution		
Submit MAF from respective OEM		
The bidder must have local support for sales and service office at Ahmedabad and produce the certificate of local business license by Ahmedabad Municipal Corporation.		

Note: Please attach the technical specification sheet and necessary documents of items quoted by you along with it. You must submit the MAF from respective OEM otherwise Bid will not be considered.

- Kindly fill up the **Compliance column**.
- Please **DO NOT QUOTE PRICE** in the technical bid.
- Only Compliance column must be filled in.
- Please submit authorization certificate of current period from the manufacturer along with the tender.



**Tender for supply, installation, testing and commissioning of Rack Servers at IIMA**

**Tender No.IIMA/CS/219/025/17-18 Date: 08.05.2017**

**PART – III**

**Price Bid**

Preferred Brand : HP or Dell or Lenovo (IBM) only

Please mention Brand & Model

Brand : \_\_\_\_\_

Model no. : \_\_\_\_\_

**Rack Server (Qty. 01)**

Description of Rack Server	Qty.	Price without Taxes
Intel Xeon E5-2695 v4 2.1GHz,45M Cache,9.60GT/s QPI,Turbo,HT,18C/36T (120W) Max Mem 2400MHz	2	
Chassis with up to 16, 2.5 Hard Drives	1	
192 GB RAM (Each RAM modules is to be minimum of 16GB or higher)		
RAM is to be scalable up to 768 GB		
Network Controller: 4 ports x 10Gb		
Server management license required to automatically discover monitor and update health with single console	1	
600GB 10K RPM SAS 12Gbps 2.5in Hot-plug Hard Drive	2	
1.2TB 10K RPM SAS 12Gbps 2.5in Hot-plug Hard Drive	12	
Expansion Slots : Up to 2 x PCIe 3.0 slots		
Server Should support Hypervisor/Virtualization		
Dual, Hot-plug, Redundant Power Supply (1+1), 750W	1	
Integrated RAID Controller, 1GB Cache or more	1	
RAID 1+RAID 5 (2 + 3-14 HDDs or SSDs)	1	
5 Years on-site comprehensive warranty from OEM with 8 hours call to resolution		
Price without Taxes		
Taxes		
Grand Total with Taxes		

Preferred Brand : HP or Dell or Lenovo (IBM) only

Please mention Brand & Model

Brand : \_\_\_\_\_

Model no. : \_\_\_\_\_

**Rack Server (Qty. 01)**

Description of Rack Server	Qty.	Price without Taxes
Intel Xeon E5-2650 v4 2.2GHz,30M Cache,9.60GT/s QPI,Turbo,HT,12C/24T (105W) Max Mem 2400MHz	2	
Chassis with up to 8, 2.5 Hard Drives	1	
64 GB RAM, (to be extensible up to 128 GB in future)		
Network Controller: 4 x 1Gb and 2 x 10G		
1200GB 10K RPM SAS 12Gbps 2.5in Hot-plug Hard Drive		
8 TB Hard Drive		
Expansion slots: Up to 2 x PCIe 3.0 slots		
Server should support Hypervisor/Virtualization		
Dual, Hot-plug, Redundant Power Supply (1+1), 750W	1	
Integrated RAID Controller, 1GB Cache or more	1	
RAID 1 + RAID 5 (2 + 3-6 HDDs or SSDs)	1	
Server management license required to automatically discover monitor and update health with single console		
3 Year on-site comprehensive warranty from OEM with 10-12 hours call to resolution		
Price without Taxes		
Taxes		
Grand Total with Taxes		

## CONTRACT FORM

This AGREEMENT made the \_\_\_\_\_ day of \_\_\_\_\_, 201\_ between Indian Institute of Management with its office at Indian Institute of Management Ahmedabad, (hereinafter called the IIMA)

AND

M/s. \_\_\_\_\_, address \_\_\_\_\_ (hereinafter called the contractor). WHEREAS the Institute is desirous to engage the contractor for providing supply, installation, testing and commissioning of rack servers at IIMA, and the Institute has accepted a bid by the Contractor for a sum of Rs. \_\_\_\_\_ (Contract price in words and figures, hereinafter called the Contract Price). Now this agreement witnesses as follows:-

1. In this agreement words and expressions shall have the same meaning as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents shall deem to form and be read and construed as part of this Agreement viz:
  - a. Complete Tender Document No.: \_\_\_\_\_ dated \_\_\_\_\_
  - b. Notification of award in f/o the contractor, vide work order No.: \_\_\_\_\_
3. In consideration of the payments to be made by the Institute to the contractor, the contractor hereby covenants with the Institute to provide the services in conformity in all respects with the provisions of the Contract.
4. The Institute covenants to pay the contractor in consideration of the services, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.
5. It is explicitly agreed that all terms and conditions laid down in the above documents will apply.

In witness whereof the parties hereto have caused this Agreement to be executed.

For and on behalf of the Contractor

For and behalf of the IIMA

Signature: \_\_\_\_\_

Signature: \_\_\_\_\_

Name: \_\_\_\_\_

Name: \_\_\_\_\_