



(Please quote "REF CODE NO" for reference in all documents)

LIMITED TENDER ENQUIRY (SINGLE BID)

19 MAY 2017

LTE No.: VNIT/STR/LT/ME/AMK/TBG/2017-18/2nd call/14/2323
Head of Account: DST-SERB Project A/c.
Department / Section: Mechanical Engg.

Dated: 18th May, 2017
Sub Head: ECR/201/001375
Budget Year: 2017 – 2018

Sub.: Requesting quotations for procurement of "DATA HANDLING SERVER"

Date & Timing of issuing the tender : Time 9.30 A.M. Date: 18th May, 2017 **19 MAY 2017**
Last Date & Timing of Submission the Tender : Time 3.00 P.M. Date: 29th May, 2017
Date & Timing of opening the tender : Time 3.30 P.M. Date: 29th May, 2017
EMD - Rs. 4,000/-

You are requested to quote for the following items sealed in single cover:-

Sr. No	Item with Specifications	Qty	Rate pu Rs.	Total Amount Rs.
1	DATA HANDLING SERVER MAKE: DELL/HP/CISCO/LENOVO Specification as per Annexure 'A'	01		

You are requested to kindly go through the detailed terms & conditions/instructions mentioned below and overleaf and submit your most competitive offer latest by the submission deadline cited above.

INSTRUCTIONS:

1. Please mention the enquiry no., name of the equipment and due date on the top of the envelope.
2. Please submit copy of your Sale Tax No, PAN, VAT, SR. TAX with your offer.
3. All types of taxes such as Service Tax, Swachch Bharat Cess, Krishi Kalyan Cess, Discount etc must be shown separately in % as well as in amount without which the offer/tender will not be considered or merely rejected.
4. The offer must be submitted in **Single Bid**. Tender/quotations should be dropped in the tender box kept in the **Stores Section, Old Library Building, 1st Floor, South Ambazari Road, Visvesvaraya National Institute of Technology, Nagpur – 440010 (MH)** OR **courier/registered post/speed post** in advance so that it reaches us on or before the due date and time to Stores Section, Old Library Building, 1st Floor, South Ambazari Road, Visvesvaraya National Institute of Technology, Nagpur-440010 (MS) on any **working day on or before 3.00 pm** of the last date of submission. Quotations received after the due date and time will not be considered.
5. The email offer will be rejected. The quotations must be neatly typed, computer printed, hand written. Quotations must carry the numbers of Sales Tax/PAN/VAT/TIN/SR.TAX invariably on the top.
6. Each bidder shall submit only one quotation. Quotation document(s) and all enclosures must contain the signature of the competent authority of the firm. Conditional quotations(s) will not be accepted.
7. The price should be indicated in the prescribed format in the Price/Commercial Bid only. Any other format will lead to disqualification.
8. The firm quoting for above mentioned items should be the authorized dealer of the manufacturer. Copy of authorization certificate should be enclosed with the quotation. Offer submitted without proper authorization shall be rejected summarily. The quantity mentioned in enquiry is and shall be deemed to be only approximate and will not in any manner be binding to the Institute.
9. The Bank/RTGS/NEFT details must be submitted along with the Quotations/Tenders on the letter head. A scan copy of the cancelled cheque can also be attached for verification of IFSC Code.

TERMS AND CONDITIONS

The offer must comprise of the following, failing which it will be treated as non responsible hence rejected:

1. The basic price must not be higher than price of the Principal, if any additional accessories required, as per enquiry, it must be quoted separately. For proprietary items, original proprietary certificate from Manufacturer and quotation with duly signed must be submitted. The price quoted by supplier in foreign currency will be converted into Rupees as per corresponding rates on the day of opening of the bid (Price Bid).
2. The rates offered should be exclusive or inclusive taxes. The rates offered should clearly be specified, the exact figure of percentage of discount offered. The percentage of taxes must be either inclusive/exclusive (extra) in exact figure. The concessional Form 'C/D' have been abolished W.E.F 01.04.2007.
3. The delivery period should be specifically stated. Ex-stock and earlier delivery may be preferred.
4. **EMD:** Earnest Money Deposit to be submitted in the form of Account Payee Demand Draft, Fixed Deposit Receipt, Banker's Cheque or Bank Guarantee in favour of the "**Director, VNIT Nagpur**" payable at Nagpur. Vendor should write name of firm and address on the reverse side of EMD/put the rubber stamp of the firm. Bid received without EMD will be rejected. **EMD SHOULD BE ATTACHED WITH BID.** For those who are registered with the Central Purchase Organization, National Small Scale Industries Corporation (NSIC) or the concerned Ministry or Department are exempted from submission of the EMD. If supplier fails to deliver the materials/items within stipulated delivery period, then the supplier who has submitted the EMD amount with the tender shall be deemed to be forfeited.
5. **Delivery Period:** Delivery should be made within **04 Weeks** from the receipt of the purchase order.
6. **Authorization Certificate:** Suppliers should enclose Authorization Certificate from Principal.
7. Items/Equipments shall be Commissioned/Installed at VNIT site by the Bidder Free of Cost. Service centre details with address & Telephone No., Product Literature/Information Brochure should be enclosed.
8. The quoted price (final offer) must be for **F.O.R. VNIT Nagpur**, Stores Section, 1st Floor, Old Library Building, South Ambazari Road, Visvesvaraya National Institute of Technology, Nagpur-440010 or respective Department/Section, including Packing & Forwarding, Freight and Insurance etc with detail break-up. In all cases (i.e. imported/Indigenous Item) insurance should be up to VNIT, Nagpur.
9. Any Certificate(s), Extra Warranty, Installation, Commissioning charges and other charge(s) if any, must be mentioned clearly.
10. **Specification and Make:** Quotation should be given for the exact specification and make as shown in the enquiry against Sr. No. of the item. The quotation which is not as per our tender enquiry will be treated as non responsive.
11. **Client List:** Client list along with the order copy of similar equipment supplied to any IIT/NITs/ any Govt. Organization including detail of price and all charges must be attached.
12. **Taxes:** for indigenous items as per Govt. Notification NO. TU/V/RG-CDE (190) / 2011, Dt.30.08.11 VNIT Nagpur is fully exempted from payment of Excise Duty under Notification No. 10/97 & For Import items partially exempted Custom Duty vide Notification No 51/96. Related documents provided to enable you to clear the goods without payment of Excise duty and partially Custom Duty wherever required. Please state clearly that this certificate is required. The supplier who has quoted the price in Rupees, but importing the items from the foreign country has to sign the High Sea Sale Agreement. Against High Sea Sales Agreement VAT is not payable only partially Custom Duty is payable under Notification No 51/96. The charges towards HSS agreement, if any, will have to be borne by the firm.
13. **Imported Items:** Quotations for imported items should be on the basis of C.I.P./C.I.F. International Airport, Nagpur and insurance of goods upto the VNIT, Nagpur.
14. **Delivery:** All materials/items should be supplied on the basis of free delivery at respective department of VNIT Nagpur. Items should be supplied on the basis of free door delivery on working days. The date of delivery should be strictly adhered to failing which the purchase order is liable to be cancelled.
15. **Penalty:** Penalty may be imposed as per P.O. terms and conditions. Goods should be securely, safely and adequately packed and dispatched at the risk of supplier and packing costs quoting this order reference should be kept in all package. Firms are requested to deliver the goods in our stores/section/department before 4.00 pm on any working days.
16. **Validity Period:** The validity period of the offer should be clearly specified. It should be at least for 180 days from the last date of submission of quotations.

17. **Rate Contract:** If any of the items/materials mentioned are already under the DGS&D rate contract, you are requested to give us the advantage of the contract rates as VNIT Nagpur is an Educational and Research Institute sponsored by the Government of India.
18. **Payment:** for Indigenous purchase within 30 days from the date of received of the materials, tested/inspected/commissioned and found satisfactory with regards to quality, quantity and specifications ordered. In case of import, the payment term shall be 100% through irrevocable Letter of Credit-(90% against dispatch documents and items/materials received at Nagpur Airport and balance 10% after successful delivery and installation of the items). Letter of Credit amendment charges will be borne by the beneficiary.
19. **Guarantee/Warranty:** The equipment should be guaranteed against any manufacturing defects for a period of **3 Years Warranty**, from the date of successful installation. In case any part or whole of the equipment is found to be defective during the guarantee period, then the same will have to be replaced/repaired free of cost at our premises.
20. **Liquidation Damage:** As time is the essence of this order, the date of delivery should be strictly adhered to, otherwise the delivery in full or in part may not be accepted and penalty for late delivery will be imposed @ 0.5% per week subject to maximum of 10% of the total value of supply order and beyond 10% subject to approval of Director, VNIT Nagpur. In case of delay in installation the same rate of penalty shall be leviable. In case of cancellation of order no compensation will be paid towards progress of order/procurement.
21. The quantities may increase/decrease as per requirement and payment will be made as per actual use on the rates quoted by your firm.
22. All communications are to be addressed to the undersigned only.
23. For any dispute, the place of jurisdiction shall be Nagpur, India only.
24. The decision of the Director, Visvesvaraya National Institute of Technology, Nagpur shall be final as regards to the acceptability of stores supplied by the seller and the Director, VNIT, Nagpur, shall not be required to give any reason in writing or otherwise at any time for the rejection of items/materials.
25. It will be the sole discretion of VNIT to accept or reject the tenders in case of deviations, if any, from the technical specification.
26. Any misleading information, whether intentional or unintentional will lead to disqualification.
27. Director, VNIT, Nagpur reserves the right to accept or reject or cancel any or all enquires or quotations/PO at any stage without assigning any reason thereof.
28. **Any amendment or corrigendum regarding this will be issued on the Institute website only.**

We look forward to receiving your quotations and thank you for your interest.

Yours faithfully,


CHAIRMAN [SPC]

"PRICE / COMMERCIAL BID"

19 MAY 2017
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Head of Account: DST-SERB Project A/c.
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Item: "DATA HANDLING SERVER"

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1	DATA HANDLING SERVER MAKE: DELL/HP/CISCO/LENOVO Specification as per Annexure 'A'	01		

[A] DUTIES & TAXES (if applicable):

1. Excise (fully exempted)/ : _____
- Custom Duty (partially exempted) : _____
2. Freight/ Transportation : _____
3. Insurance @ _____% : _____
4. VAT/CST @ _____% : _____
5. LBT @ _____% : _____
6. Service Tax @ _____% : _____
7. Packing & Forwarding : _____
8. Others, (if any) : _____
9. **Final Offer (Including Installation**
Charges & Taxes) FOR VNIT Nagpur : _____

[B] Others Details (Enclosed)

1. EMD No & Amount : No.: _____ Dt. ____/____/2017 Rs. 4,000/-
2. Specification as per Requirements : Yes / No
3. Warranty/Guarantee : _____ Years
4. Delivery period : _____
5. Details of client lists : _____
6. PAN/VAT/TIN No : _____
7. Others, (if any) : _____

Note: Price/Commercial Bid & other details should be furnished as per Institute's prescribed format if failed, the Price / Commercial Bid is treated as unresponsive and will be disqualified.

Finally, we agree to supply the above items for total (Rs. _____/- Amount in figures)
(Rupees _____ Only Amount in words)

included all above within the period specified in the Invitation for Quotations. We also confirm that the normal commercial warrantee /guarantee of 36 months shall apply to the offered goods.

Signature of Supplier
(Authorized Signatory)

Stamp:

Date:

S.N.	Components	Description	Qty.	Rate P.U. (Rs.)	Total Amount (Rs.)
	DATA HANDLING SERVER		01		
	MAKE: DELL / HP / CISCO / LENOVO				
	SPECIFICATIONS:				
1.	Make	Dell/HP/Cisco/Lenovo only			
2.	Processor	Intel Xeon Processor E5 2637 v4 , 12 Core, 3.5 GHz, 15 MB L3 Cache			
3.	Chipset	Intel® C612Chipset			
4.	Memory	16 GB (2 X 8 GB) DDR4 2400 MHz ECC RDIMM expandable up to 256 GB			
5.	Operating System	Preloaded Linux enterprise addition. Installation and configuration as per VNIT requirement.			
6.	Hard Drive	1.2 TB SAS 10k RPM Hard Disk Drive			
7.	Optical Drive	8x DVD+/-RW			
8.	SATA Controller	Integrated: Intel AHCI 6Gb/s SATA controller with six ports at 6 Gb/s supports Host Based RAID 0,1,5,10			
9.	SAS Controller	SAS 12Gb/s Controller Host Based RAID 0,1,5,10			
10.	Graphic Card	PCI x16 Gen3 Professional 2 GB GDDR 5, Minimum Memory Bandwidth of 200 GB/s with 4 Display Ports Graphics Controller			
11.	Gigabit Network Controller	Intel Gigabit Ethernet Controller			
12.	External Ports/Connectors	Minimum 10 USB Ports (atleast 4 USB 3.0 Ports), RJ 45, Line In, Line Out			
13.	Bays	Minimum Total 4 Bays (2 internal, 2 external)			
14.	Expansion Slots	Minimum 5 PCI/PCIe Slots including two PCIe x 16 Gen 3 including support for Tesla			
15.	Keyboard & Mouse	USB Keyboard & Mouse			
16.	Form Factor / Chassis	Mini-tower with tool-less entry and maintenance with tool free disk mounting , chassis should have integrated chassis handles			
17.	Power Supply	Minimum 800 W 87% Efficient Power Supply			
18.	Security	Trusted Platform Module (TPM 1.2); Intrusion switch; Setup/BIOS Password; I/O Interface Security; Kensington® lock slot, Padlock ring			
19.	Certification	Should be ISV Certified to run GIS Software (ESRI ArcGlobe, ArcMap, ArcCatalog)			

S.N.	Components	Description	Qty.	Rate P.U. (Rs.)	Total Amount (Rs.)
20.	Software	The hardware vendor should supply an automatic system performance tuning software, which ensures optimum performance tuning for leading CAD/CAM/CAE			
21.	Monitor	23.5" Full HD (1980x 1080) LED Backlit IPS Monitor with 178 Deg Viewing angle, 1000:1 Contrast Ratio, 16.7 Million Colors and minimum 99% sRGB Color Gamut. Panel should be height adjustable (atleast 100 mm), tilt (atleast 20 Deg to 5 Deg) and Swivel & Pivot.			
22.	Warranty	3 years comprehensive onsite Next Business day with Hard Disk Retention			
TOTAL AMOUNT					
Spl. Educational Discount					
TOTAL AMOUNT AFTER DEDUCTING SPL. EDUC. DISCOUNT					
TAXES @ %					
TOTAL AMOUNT FOR VNIT, NAGPUR					