

**GOVERNMENT OF INDIA
DEPARTMENT OF SPACE
INDIAN INSTITUTE OF REMOTE SENSING
IIRS
DEHRADUN
PURCHASE & STORES
INVITATION TO TENDER**

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Date : 19/08/2014

M/s

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Our Ref No : GIRS 2014-000219-01


Tender Due: 15:00 Hrs ISTon 16/09/2014

Dear Sirs,

Please submit your sealed quotation , in the Tender Form enclosed here along with the descriptive catalogues / pamphlets / literature ,superscribed with Our Ref.No. and Due Date for the supply of the following items as per the terms & conditions mentioned in Annexure(Form No:)

S.No.	Description of Items with Specifications	Unit	Quantity
1	Supply & Installation of Workstations as per the specifications in enclosed Annexure 1.	NOS	12

DELIVERY AT: IIRS
MODE OF DESPATCH DOOR DLVRY
DUTY EXEMPTIONS
SPECIAL INSTRUCTIONS NIL
SPECIFIC TERMS


V.V. NARAYANAN KUTTY
PURS. & STORES OFFICER
For and on behalf of the President of India
The Purchaser

OIC

Workstation Specifications Dated 01.08.2014

The specifications are the minimum required , higher specification can also be considered		Compliance (Y/N)
Features	Specifications	
Processor	Intel Xeon W 3565/E5-1607 processor, 3 GHz, 10 MB L3 Cache or higher	
Chipset	Intel C602 chipset or better.	
RAM	16GB DDR3 , 1600MHz, Extended up 64GB with 8 DIMM Slots 8GB	
Drive Controllers	Integrated Storage Controller supporting SATA 6Gb/s and host based RAID 0/1/5/6	
HDD	1TB 7200RPM 3.5" Hard Drive Up to two 3.5" or four 2.5" SATA hard drives.	
Graphics	1 GB NVIDIA Quadro K600 , 1DP-DVI & 1DVI-VGA adapter should be supplied integrated with the system and system manufacturer should provide ISV certified Graphics driver for all operating system supported. OR N-VIDIA Quadro 2000 (1GB) or higher/ATI Firepro V4900 (1GB) or higher.	
PCI Slots	Minimum 2 PCI/PCI Express including 1 PCI Express x16 for graphics	
Ports	Minimum 2 USB 2.0, Minimum 2 USB 3.0, parallel port, RJ-45, audio in, audio out, mic in.	
Keyboard	OEM Keyboard	
Mouse	OEM Optical scroll Mouse	
Communication	Integrated Gigabit Ethernet controllers with Remote Wake UP, PXE.	
Operating System & Supported	DOS installed All latest drivers should be available to download from vendor's website. System should be certified for running RHEL and Windows	
Cabinet	Mid-Tower	
Power Supply	600W 90% efficient (80 Plus® Gold Certified)	
Certification	The system should be certified by leading CAD/CAM/CAE software vendors. Vendors should supply certified graphics driver for major CAD/CAM/CAE and other leading commercial workstation application.	
Security and BIOS Features	1-Trusted Platform Module 1.2 (TPM 1.2); Optional intrusion switch; Setup/BIOS Password; I/O Interface Security; Padlock 2- Embedded BIOS level software which checks the memory (RAM) reliability, if memory having any trouble at the time of last O/S active session.	
Integration & testing	Full configuration as listed above should be tested and integrated at OEM manufacturing plant which includes all major components, power supply, cooling fan, cabinet etc. A Certificate from the manufacturer should be enclosed with this effect at the time of supply/installation.	
Manuals/Driver CDs	1. All documents manual/driver CDs should be provided by the OEM. 2. Product brochure, clearly indicating make and model no. etc. should be provided with the offer.	
Warranty	3 years on site manufacturer warranty	
Firm's authorization	The firm must be authorized by the manufacturer or OEM to supply, install and maintain the system. Specific authorization by the manufacturer for participating in this tender has to be enclosed.	
Industry Standards	System should be fully compliant with industry standards. System and all internal components should be RoHS compliant	
Optional Item (price to be quoted separately)		
Optical Drive:	16X or more DVD-ROM Drive AND 16X DVD+/-RW Drive	

Terms and Conditions

- During the warranty period if Hard disk require replacement then old Hard Disk will be retained by the institute
- Vendor must provide certificate from OEM for warranty.
- The firm must be authorized by the manufacturer to supply, install and maintain the system. The specific authorization by the manufacturer for participating in this enquiry should be enclosed.

GOVERNMENT OF INDIA
DEPT. OF SPACE, GOVT. OF INDIA
INDIAN SPACE RESEARCH ORGANISATION
INDIAN INSTITUTE OF REMOTE SENSING
No.4, KAIDAS ROAD, P.B.NO.135, DEHRADUN-248001

PURCHASE DEPARTMENT

NO.IIRS/P&S/GIRS-2014-000219-01/14-15

Date : 19.08.2014

SPECIAL TERMS AND CONDITIONS FOR SUBMITTING TWO PART BID

1. This is a two part tender viz., Techno-Commercial Bid (consisting of Technical Specifications, Commercial terms & condition etc.) and Price Bid. Hence, quotation should be submitted in separate sealed covers super-scribing "Tender No. **GIRS-2014-000219-01/14-15, Due on 16.09.2014 at 1500 hrs** (Techno-Commercial Bid) and Tender No. **GIRS-2014-000219-01/14-15, Due on 16.09.2014 at 1500 hrs** (Price Bid).
2. Both the sealed tenders (Techno-commercial & Price bid) should be kept in one big cover super scribing TENDER for Supply & Installation of Workstations etc against Enquiry No. **GIRS-2014-000219-01/14-15, Due on 16.09.2014 at 1500 hrs.** and put in the Tender Box available in Purchase Division, IIRS or send by post or Courier within the due date and time prescribed.
3. Only Techno-commercial bid will be opened on the date of tender opening. The price Bids of those tenderers whose Techno-Commercial Bids are found to be meeting our specifications / requirements will be opened.
4. The Techno-commercial Bid should have technical & commercial details only. No price should be quoted in the Techno-Commercial Bid.
5. EMD of Rs. 20,000/- to be submitted along with the quotation in the form of Crossed Demand Draft drawn on any Nationalized / scheduled bank in favour of Pay & Accounts Officer, IIRS, payable at Dehradun Quotation received without EMD will not be considered. The EMD of unsuccessful bidder will be returned after finalization of order.
6. **PART I- TECHNO-COMMERCIAL BID – In one cover**
Techno-commercial part should clearly indicate the technical details, scope of supply, payment terms, delivery terms (FOR/EX-Work/) delivery period, taxes and duties. Warranty, Guarantee, Security Deposit, Performance Bank Guarantee, etc. under separate head. Please note that the price should not be indicated in the Techno-commercial Offer.

Complete literature/leaflets/catalogues or brochures relevant to the offered models are to be enclosed with the Techno-commercial Part of the Tender.
7. **PART-II- PRICE BID – In one Cover**

The price alone should be indicated. Wherever installation/Commissioning is involved such charges may be indicated separately in the Price Bid.

8.
 - a) In a tender, either the Indian agent on behalf of the Principal/OEM or Principal/OEM itself can bid, but both can not bid simultaneously for the same item/product in the same tender.
 - b) If an agent submits bid on behalf of the Principal/OEM, the same agent shall not submit a bid on behalf of another Principal/OEM in the same tender for the same item/product.
9. The offer should be valid for a minimum period of 120 days from the due date.
10. **TENDER OPENING:** The Techno-commercial Bid will be opened on the specified date and time. In case any further clarifications/discussion are required, such clarification/discussions shall be called for before opening of Price Bid.
11. Late and Delayed Tenders will not be considered. Therefore, please ensure that your tender is posted well in time to reach us before the due date and time.
12. Technical compliance statement should be enclosed with your quotation.
13. Fax/Email offers shall not be considered for TWO PART BID
14. All the pages of your offer should be signed/initialed by competent authority and affixed with your company's Seal
15. Tenders which are not prepared in terms of these instructions are liable to be rejected.

GENERAL TERMS & CONDITIONS

1. **Delivery:** Clearly mention the exact delivery period in your quotation.
2. **Sales Tax:** : We can not furnish Form C/D. Please indicate the applicable percentage of trade tax/vat in your quotation, if applicable.
3. **Specification:** Material should be offered strictly conforming to our specification, if any changes, should be clearly indicated by the supplier in the quotation. The supplier should also indicate make/type No. of the materials offered. Vague terms such as best India, Best Indigenous, Imported Make should not be used.
4. **Installation** : Installation should be done free of cost at IIRS, Dehradun
5. **Payment** : 90% Will be made within 30 days from date of supply, receipt, inspection & installation of the item by the indenting officer against pre-receipted bills in triplicate and balance 10% on production of Performance Bank Guarantee established through a nationalized bank valid for a period of 37 months from date of installation.
6. **CST** - With effect from 01.04.2007, Form-D has been withdrawn for Inter-State purchases by Government Departments. Now the percentage of CST on the Inter-State sales to Government Departments shall be the percentage of VAT/State Sales Tax as applicable in the State of the Seller/Dealer. Accordingly, the suppliers have to indicate clearly the % of CST applicable against each case in their offers.
7. **Customs Duty** - IIRS is eligible for **Customs Duty exemption** as per Notification No. 51/96 dated 23/6/1996 as amended by Notification No. 24/2007 dated 01.03.2007 . This may be taken into account while quoting for import items, if any.
8. In case tenderers offering items considering customs duty exemption, they should also indicate the price, separately, with Customs Duty component and terms and conditions thereto
9. **Force Majeure:** In case of strike, accident or any other unforeseen contingencies causing stoppage of work, we reserve the right to cancel and to modify the Order without liability for any compensation and/or claim of any description.
10. **Liquidated Damages** : If the items are not supplied and installed on or before the due date mentioned in the purchase order , Liquidated Damages are generally charged @ 0.5% of the value per week or part of a week subject to a max. of 10% of the total value of goods or 10% value of goods that could not be put to use due to late supply whichever is lower.
11. **Warranty:** Should be minimum Three Years from date of supply, installation and acceptance against any manufacturing defects.
12. Tenderers are required to quote Basic Price, Installation charges and statutory levies separately.
13. **All the commissioning & Installation need to be done immediately after the delivery.**
14. **Authorization Certificate to be provided by the supplier**
15. **Bidder has to specify warranty of quoted item**
16. In case of any dispute(s) the decision of Director, IIRS will be final.
17. Director, IIRS reserve the right to accept or reject any quotation in full or part thereof without assigning any reason.


Purchase & Stores officer