

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

Ph No: 0135 - 2524317, 4318
Fax 0135 - 2748041
Email: pns@iirs.gov.in

Date :08/11/2017

M/s

000000

Our Ref No : GIRS 2017-000214-01

Tender Due: 14:00 Hrs ISTon 13/12/2017

Opening : 15:00 Hrs ISTon 13/12/2017

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	Dual Socket Rack Server. Detail Specification as per Annexure	NO.	6

DELIVERY AT: IIRS,DEHRADUN

MODE OF DESPATCH DOOR DLVRY


DUTY EXEMPTIONS

SPECIAL INSTRUCTIONS TWO PART TERMS ATTACHED

SPECIFIC TERMS

INSTRUCTIONS TO TENDERERS:

1. Apart from OS any other required software media should be provided by the supplier.
2. Manufacturer's Authorization form need to be provided by the vendor/supplier.


ASHA CHANDRAN L
PURS. & STORES OFFICER
For and on behalf of the President of India
The Purchaser

Annexure I

Total Number of Servers : 06 Nos.		
Items	Specification	Compliance (Y/N)
Chassis	1 U Rack Mountable	
Processor	2 X Intel Xeon processor E5-2630v4 (10 cores, 2.20 GHz., 25MB) or better	
Chipset	Intel® C612 Series or better	
Memory	Minimum (4X16GB) 64 GB 2Rx8 DDR4-2400MHz ECC with 24 DIMM slots ONBOARD.	
Hard Disk	Minimum 3x600 GB 10K (12Gbps) SAS drives & 1x2TB SAS/SATA (12Gbps) Hot Swappable support for minimum 8 HDD Hot Swappable internal.	
Controller	8ports 12Gbps RAID Controller	
Graphics	Integrated graphic card / VGA Port	
Network	2x1 GB Ethernet network adapter supporting advance feature such as virtualization etc.: & Dual Port 10Gbps Network card loaded with dual fibre SFP (LC) connectors.	
Server Management	Dedicated network port for server management with server management utility.	
Power Supply	2 Hot-plug PSU with cooling with 90% or more efficiency	
Ports and Slots	Minimum 3 PCI – Express 3.0 slots, Serial-1, USB 3.0 - 5	
Operating System	Window Server 2016	
Industry Standard Compliance	RoHS, WEEE, CE/Energy Star, CSA, FCC, CCC, UEFI Secure boot support, IPMI, recovery BIOS, IPMI, TPM or equivalent	
Warranty	Minimum 3 years Comprehensive onsite	
Certification	Certificates for ENERGY STAR/CE, FCC or equivalent to be submitted along with the bid.	
Rails	Should provide rack mounting kit and Rails to mount the server on RACK. Rack Cable	
Security	<ul style="list-style-type: none"> • Power-on password • Serial interface control • Administrator's password • Should also supports directory services integration 	
Provisioning	<ul style="list-style-type: none"> • Essential tools, drives, agents to setup, deploy and maintain the server should be embedded inside the server. There should be a build-in Update manager that can update firmware of system by connecting online. 	
Support for Operating Systems and Virtualization Software	<ul style="list-style-type: none"> • Microsoft Windows Server • Red Hat Enterprise Linux (RHEL) • SUSE Linux Enterprise Server (SLES) • Oracle Solaris • VMware 	
Brand	Only international reputed server brands such as HP, DELL, Fujitsu, SUN, SGI need to be quoted.	



NO. GIRS 2017000214-01

Date: 08/11/2017

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 2017000214-01, Due on 13/12/2017 at 14.00 Hrs (Techno-Commercial Bid)**" and "**Tender No. GIRS 2017000214-01, Due on 13/12/2017 at 14:00 Hrs (Price Bid)**"
2. Both the sealed tenders (Techno commercial & Price bid) should be kept in one big cover super scribing **Tender for Dual Socket Rack Server** against Enquiry No **GIRS 2017000214-01, Due on 13/12/2017 at 14:00 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. The Techno-Commercial Bid should clearly indicate the technical details, scope of supply, payment terms, delivery terms, delivery period, taxes and duties, warranty, guarantee, security deposit, performance bank guarantee, etc. under separate heads. Please note that the **price should NOT be indicated** in the Techno-Commercial Bid
4. Tender forms can be purchased from Purchase & Store Section IIRS, Dehradun on all working days on payment of ₹ 573/- in the form of DD drawn in favor of Pay & Accounts Officer, IIRS Dehradun payable at Dehradun or can be downloaded from www.iirs.gov.in. When tender forms are downloaded, DD for ₹ 573/- drawn in favor of Pay & Accounts Officer, IIRS payable at Dehradun shall be attached with Technical Bid.
5. 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. The bidders are allowed to attend the tender opening on the date and time of opening.
6. 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.
7. Fax/Email offers shall not be considered.
8. All the pages of your offer should be signed/initialed by competent authority and affixed with your company's Seal.
9. **EMD of Rs. 45,000/-** to be submitted along with the Technical Bid in the form of Crossed Demand Draft drawn on any Nationalized / scheduled bank in favor 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.



[Purchase & Stores Officer]

Specific terms and conditions to the tender:-

1. Please submit the Technical Details / Catalogue / Make/ Model/Data Sheets.
2. The offer should be valid for a period of 90 days from the date of opening of Tender.
3. **Please send the quotations ONLY in 'SEALED COVER' indicating our tender enquiry No. and due date by speed post so as to reach us on or before the due date & time. IIRS will not be responsible for any postal delays.**
4. **E- mail/ fax quotations 'WILL NOT BE ACCEPTED'.**
5. Please quote the percentage of GST applicable.
6. Our standard delivery term is FOR, IIRS. In case any vendor offers delivery term of Ex-works, Packing and Forwarding charges if any should be indicated separately either as a percentage of the quoted rate or as a Lump sum amount.
7. We are exempted from the payment of Customs Duty and necessary exemption certificate shall be issued upon request.
8. **Payment Term:** Payment will be made within 30 days from the date of receipt and acceptance of the item at our site for order value up to 2.00Lakhs. For order value above 2.0 Lakh, 90% payment will be made within 30 days and 10% against submission of Performance Bank Guarantee for the warranty period (wherever warranty is applicable). The Performance Bank Guarantee should be valid for a period of 2 months beyond the completion of the warranty period.
9. For foreign orders our Standard Payment Term is Sight Draft.
10. **Liquidated Damages** – The delivery period quoted should be realistic. The delivery period so quoted and mentioned in the order is the essence of the order/contract. In case of delay in delivery of material as per the delivery schedule, Liquidated Damage @ 0.5% per week or part thereof on the undelivered portion subject to a maximum of 10% of the contract value shall be levied. Wherever, installation and commissioning is also involved, the supply will be deemed to have been completed only when the entire Stores is supplied, installed and accepted.
11. **Security Deposit:** - Wherever the offer value is Rs. 5.00 Lakhs or above, the successful tenderer should submit Security Deposit @ 10% of the order value by way of Bank Guarantee / FD Receipt. The Bank Guarantee shall be obtained from any Scheduled Bank on Rs.200/- Non Judicial Stamp Paper and should be valid beyond 2 months from the completion of all contractual obligations.
12. In order to avail of the benefits extended to by Govt. of India to the Micro and Small Sectors, please submit attested copy of the valid Entrepreneur Memorandum Part-II signed by the General Manager, District Industries Centre / Udyog Adhar / NSIC Registration Certification along with your offer.
13. If any bidder submits forged / false document along with the tender, offer of such vendors will be summarily rejected and such bidders will be blacklisted for all future tenders.
14. Wherever samples are required to be submitted along with the quotation, offer without sample will not be considered.



Purchase & Stores Officer