

# **Tender Document**

**For Purchase of**

**Comptuer Servers & Server Rack**

**At**

**Institute of Engineering & Technology  
Devi Ahilya University  
Khandwa Road, Indore  
Ph. 0731-2761358, [www.dauniv.ac.in](http://www.dauniv.ac.in)  
(Tender No. DAVV/IET/MP/2019-20/2)**

## E-Tender Notice

Online tenders are invited under two bid system (Technical and Financial) for networking of 170 points **at IET Devi Ahilya Vishwavidyalaya, Indore**. The tender document may be downloaded on online payment of Rs. 1000/- (Rs. One Thousand only ) at <https://www.mptenders.gov.in> (main portal)

The formats of Technical and financial bid, declaration, check list and terms & conditions are given in Annexure I, II, III, IV & V respectively and the same are available at <https://www.mptenders.gov.in> (main portal) and can be seen at DAVV web site [www.dauniv.ac.in](http://www.dauniv.ac.in)

| Sr No. | Particulars                                                                                                            | Description                                                                                                                                                                                                                                        |
|--------|------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1      | Name                                                                                                                   | <b>Purchase of Computer Severs &amp; Server Rack</b>                                                                                                                                                                                               |
| 2      | Uploading/Publication of Tender Document                                                                               | 6 <sup>th</sup> June 2019 by 1700 hrs.                                                                                                                                                                                                             |
| 3      | Downloading of Tender Document through website <a href="https://www.mptenders.gov.in">https://www.mptenders.gov.in</a> | 6 <sup>th</sup> June 2019 by 1800 hrs.                                                                                                                                                                                                             |
| 4      | Last date of bid submission                                                                                            | 28 <sup>th</sup> June 2019 by 1600 hrs.                                                                                                                                                                                                            |
| 5      | Technical bid opening                                                                                                  | 29 <sup>th</sup> June 2019 by 1600 hrs.                                                                                                                                                                                                            |
| 6      | Financial Bid Opening                                                                                                  | <b>Date will be notified on University website <a href="http://www.dauniv.ac.in">www.dauniv.ac.in</a></b>                                                                                                                                          |
| 7      | Bid Security/Earnest Money Deposit (EMD)                                                                               | <b>INR Rs. 16,000.00/- (Rs. Sixteen Thousand Only) to be paid online through e-procurement portal in favor of Registrar, Devi Ahilya Vishwavidyalaya, Indore. Bidder is required to upload the scanned copy of e-transaction details.</b>          |
| 8      | Tender Fee                                                                                                             | <b>INR Rs. 1000/- (Rupees Two Thousand only) (nonrefundable) + GST to be paid through e-procurement portal in favor of Registrar, Devi Ahilya Vishwavidyalaya, Indore. Bidder is required to upload the scanned copy of e-transaction details.</b> |

1. The on line Technical Bid will be opened by the committee constituted for this purpose in presence of the tenderers or authorized representatives interested to be present on prescribed date. The financial bids of technically qualified tenderers will only be opened after technical evaluation by the technical committee. The tenderers should bring ID proofs and representatives should bring the authorization letter from their authorized signatory for attending the process of tender opening.

2. The online technical bid will be opened in IT Center, Takshila campus DAVV, Khandwa Road Indore. If any bid is found delayed in submission after due date such bid will be rejected by the University.

**NOTE:** At any time till one day before the deadline for submission of Bids, DAVV may, for any reason, whether at own initiative or in response to a clarification requested by a prospective Bidder, modify the Bid Document by amendment. All the amendments made in the document would be informed through the DAVV Website. All such amendments shall be binding on all the Bidders. The Bidders are also advised to visit the aforementioned website on regular basis for checking necessary updates. DAVV also reserves the rights to amend the dates.

**Registrar,  
DAVV**

**[Covering Letter]**

**To:  
The Registrar  
DAVV, Indore.**

Dear Sir,

We, the undersigned, have examined the Tender Document, hereby offer to **Computer Server & Server Rack**. We are hereby submitting our proposal, which includes this Pre-Qualification Information, Technical proposal and Commercial proposal. We have enclosed the Earnest Money Deposit in the form of Bank Draft, as mentioned in the tender document.

All the rates quoted in our proposal are in accordance with the terms as specified in tender documents. All the prices and other terms and conditions of this proposal are valid for a period of 180 calendar days from the last date of submission of tenders.

We do hereby confirm that our prices include all taxes including GST or other tax. We have studied the clauses relating to Indian Taxes and hereby declare that if any Tax, Surcharge on Tax and any other Corporate Tax altered under the law, we shall pay the same.

We declare that our quoted product meets all technical specifications and other tender conditions. We further declare that the rates stated in our proposal are in accordance with your terms and conditions in the tender document.

We understand that you are not bound to accept any/ all Proposal(s) you receive.

Yours sincerely,

Signature with seal

Name and Designation of Authorized Signatory

Date & Place

**Online Technical Bid A****I. General Information**

| Sno. | Particulars                                                                     | Details |
|------|---------------------------------------------------------------------------------|---------|
| 1    | Name and Address of the Tenderer                                                |         |
| 2    | Year of establishment                                                           |         |
| 3    | Contacts                                                                        |         |
|      | Office Telephones                                                               |         |
|      | Mobile No.                                                                      |         |
|      | Fax Number                                                                      |         |
|      | e-mail address                                                                  |         |
| 4    | Category of tenderer (whether company, partnership firm or proprietary concern) |         |
| 5    | Name of the Chief Executive and Telephone No                                    |         |
| 6    | GST Registration Nos.                                                           |         |
| 7    | Income Tax PAN / GIR No                                                         |         |

Signature with seal:

Name and Designation of Authorized Signatory

Date &amp; Place:

II. **Eligibility criteria for Pre-Qualification Information Sheet**

| SNo. | Particulars                                                                                                                                                                                                                                      | Details        |
|------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|
| 1    | <b>Annual Turnover for the Last 3 Assessment Years (also attach proof):</b>                                                                                                                                                                      |                |
|      |                                                                                                                                                                                                                                                  | <b>2016-17</b> |
|      |                                                                                                                                                                                                                                                  | <b>2017-18</b> |
|      |                                                                                                                                                                                                                                                  | <b>2018-19</b> |
| 2    | Details of order(s) executed Also attach proof.                                                                                                                                                                                                  |                |
| 3    | Amount to be paid.                                                                                                                                                                                                                               |                |
| a.   | Tender form Fees Rs. 1000/- (nonrefundable) to be paid online . to be paid online through e-procurement portal in favor of Registrar, Devi Ahilya Vishwavidyalaya, Indore. Bidder is required to upload the scanned copyof e-transaction details |                |
| b.   | EMD Amount Rs. 16000/- (Rs. Sixteen Thousand only), to be paid online through e-procurement portal in favor of Registrar, Devi Ahilya Vishwavidyalaya, Indore. Bidder is required to upload the scanned copy of e-transaction details            |                |

4. Other Certifications (if any) (enclose proof)

**III Technical Specifications of Equipment are as under:**

All hardware MUST be sourced from reputed brands, must be NEW and comply with Minimum technical specifications mentioned in online technical bid:

**Online Technical Bid**  
**(To be quoted Online on prescribed proforma only)**

To,

The Registrar,  
Devi Ahilya Vishwavidyalaya,  
Nalanda Campus, RNT Marg, Indore.

**Sub:- Quotation for Purchase of Computer Servers and Server Rack at IET Devi Ahilya Vishwavidyalaya, Indore.**

Sir,

This has reference to your call for submitting quotation for purchase of Computer Servers and Server Rack at IET, Devi Ahilya Vishwavidyalaya, Indore. I have read all the terms and the conditions as stipulated in the above. I have gone through all the terms and conditions mentioned in the tender document and already given my acceptance for it. I confirm that I fulfill the eligibility criteria as stipulated by you.

**Detailed Technical Specifications of Computer Server :**

**Qty : 2**

| Item Description                                |                                                  | Details quoted by Biller     |
|-------------------------------------------------|--------------------------------------------------|------------------------------|
| Form Factor                                     | Rack                                             | Make:<br>Model:<br>Details:  |
|                                                 |                                                  | <b>Compliance (Use Tick)</b> |
| Size (RU)                                       | 1                                                |                              |
| Processor Make                                  | Intel                                            |                              |
| Max. Number of sockets available on chipset     | 2                                                |                              |
| Max. Number of sockets populated with processor | 1                                                |                              |
| Number of core per Processor                    | 8                                                |                              |
| Processor Configuration                         | Intel Xeon Silver 4110 (2.10GHz/8-core/11MB/85W) |                              |
| Chipset compatible with CPU                     | c621                                             |                              |
| Availability of Co-Processor                    | No                                               |                              |
| If Yes Co-Processor Configuration               | NA                                               |                              |
| PCI Slots (Express Gen 3.0)                     | 2                                                |                              |
| Type of RAM                                     | DDR4                                             |                              |
| RAM Size (GB)                                   | 32                                               |                              |
| RAM upgradable upto (GB)                        | 512                                              |                              |
| DIMM Slots (No.)                                | 16                                               |                              |

|                                                                                       |                     |  |
|---------------------------------------------------------------------------------------|---------------------|--|
| Type of Hard Disk Drive                                                               | SAS                 |  |
| Hard disk drive Capacity (GB)                                                         | 3600                |  |
| Hard disk drive Speed (RPM)                                                           | 10K                 |  |
| RAID Controller Cache (MB)                                                            | 2048                |  |
| RAID Type                                                                             | 1                   |  |
| RAID Controller Ports @12 Gbps                                                        | 8                   |  |
| Video Controller (support VGA or above resolution)                                    | Yes                 |  |
| Keyboard                                                                              | No                  |  |
| Mouse                                                                                 | No                  |  |
| Bays (min. 2 internal or more hot plug)                                               | 10                  |  |
| USB Ports (version 2.0/3.0)                                                           | 3                   |  |
| Certifications Compliance support by Windows, Red Hat or Novell or Oracle Cluster S/W | Yes                 |  |
| DVD ROM (or better)                                                                   | No                  |  |
| Network Card Supported                                                                | 1G                  |  |
| Power Management                                                                      | Yes                 |  |
| Redundant Power Supply                                                                | Yes                 |  |
| Redundant Fan                                                                         | Yes                 |  |
| Total No of Ports                                                                     | 2                   |  |
| Server scalability to be achieved within the box without adding nodes                 | Yes                 |  |
| RoHS Compliance                                                                       | Yes                 |  |
| Max. power consumption of the system (Watt)                                           | 550                 |  |
| Power Supply                                                                          | 230 V +/-10%, 50 Hz |  |
|                                                                                       |                     |  |
| On Site OEM Warranty (years)                                                          | 3                   |  |



**Detailed Technical Specifications of Server Rack:****Qty : 1**

| Item Description                                |                                      | Details quoted by Biller    |
|-------------------------------------------------|--------------------------------------|-----------------------------|
| Type of Server Racks                            | Rack Enclosures                      | Make:<br>Model:<br>Details: |
| Size of Server Rack Enclosure                   | 42U                                  |                             |
| Depth of the Rack (mm)                          | Upto 1000                            |                             |
| Mount Type                                      | Free-Standing                        |                             |
| Front glass Door                                | Yes                                  |                             |
| Type of glass used in front door                | Transparent Toughened Glass          |                             |
| Material used for rear door                     | SPCC Quality Cold Rolled Steel Metal |                             |
| Both rear and front doors with Perforation      | Yes                                  |                             |
| Side Panels With Key Locks and Slam Latch       | Yes                                  |                             |
| Secure Locks                                    | Available                            |                             |
| Rear split door design                          | Yes                                  |                             |
| Keyboard Tray Sliding and Rotary                | Yes                                  |                             |
| Shelf For CRT/TFT Display                       | Yes                                  |                             |
| Cable channel in rear side for cable management | Yes                                  |                             |
| Support cable entry from top or bottom          | Yes                                  |                             |
| Vertical & Horizontal managers                  | Yes                                  |                             |
| Numbers of Rack trays                           | 3                                    |                             |
| Number of Fan For Heat dissipation (nos)        | 4                                    |                             |
| Number of fan trays                             | 1                                    |                             |
| Heavy Duty Caster Wheels                        | Yes                                  |                             |
| If yes, then Front Break Options                | Available                            |                             |
| Load Bearing Capacity (Kgs)                     | 1000 kilogram                        |                             |
| Dust or water resistant                         | Yes                                  |                             |
| PDU Power Strips                                | Available                            |                             |
| Weight (Kg)                                     | 100 kilogram or more                 |                             |
| Warranty (Years)                                | 1                                    |                             |

**(To be quoted Online on prescribed proforma only)**

To,

The Registrar,  
Devi Ahilya Vishwavidyalaya,  
Nalanda Campus, RNT Marg, Indore.

Sub: – **Quotation for Purchase of Computer Servers and Server Rack at IET, Devi Ahilya Vishwavidyalaya, Indore.**

Sir,

This has reference to your call for submitting quotation for **Quotation for Purchase of Computer Servers and Server Rack at Devi Ahilya Vishwavidyalaya, Indore**. I have read all the terms and the conditions as stipulated in the above. I have gone through all the terms and conditions mentioned in the tender document and already given my acceptance for it. I confirm that I fulfill the eligibility criteria as stipulated by you.

I offer my rate in INR as under:

| Sno. | Description                              | Qty | Amount | Tax<br>(Rs.) | Total Amount<br>(Rs.) |
|------|------------------------------------------|-----|--------|--------------|-----------------------|
| 1    | Computer Server<br>(Details as attached) | 2   |        |              |                       |
| 2    | Server Rack                              | 1   |        |              |                       |

## DECLARATION

I/We..... do hereby declare that our company/firm is not black listed by Government of India/ any state Govt./ public sector undertaking/University and not involved in any litigation which threatens solvency of the company/firm during last five years.

I/We further undertake that if above declaration proves to be wrong/incorrect or misleading our tender/contract stands to be cancelled/terminated.

I/We solemnly declare that I/we have attached all the documents mentioned here above and mentioned in the tender. I/We also understand that non-compliance of any documents will be treated as no- respective tender and we will lose our claim to participate in the tender enquiry automatically and our tender will be liable for rejection.

Signature of Authorized Person:

Name and Designation :

Seal

Date: .....

Place: .....

**CHECK LIST FOR BIDDER TO BE SUBMITTED ALONG WITH TENDER****Mention Yes/No with the Details required:**

|    |                                                                                                                                                                                              |  |
|----|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| 1. | Tender Document                                                                                                                                                                              |  |
| 2. | E.M.D. ( To be paid online through e-procurement portal in favor of Registrar, Devi Ahilya Vishwavidyalaya, Indore. Bidder is required to upload the scanned copy of e-transaction details.) |  |
| 3. | Technical Bid (online mode)                                                                                                                                                                  |  |
|    | I. Covering Letter                                                                                                                                                                           |  |
|    | II. General Information                                                                                                                                                                      |  |
|    | III. Eligibility Criteria for Pre-qualification                                                                                                                                              |  |
|    | IV. Technical Bid details                                                                                                                                                                    |  |
|    | V. all supporting documents required in above.                                                                                                                                               |  |
|    | VI. Non- blacklisted declaration mentioned in Annexure III                                                                                                                                   |  |
| 4. | All documentary evidences dully attested in offline mode and scanned copy (.pdf) in online mode.                                                                                             |  |
| 5. | Documents other than mentioned in technical bid (if any)                                                                                                                                     |  |

Signature of Authorized Person:

Name and Designation :

Seal

Date: .....

Place: .....

**Devi Ahilya Vishwavidyalaya, Indore  
Institute of Engineering & Technology**

**TERMS & CONDITIONS**

1. Rates quoted should be inclusive of all taxes and other charges for delivery and installation F.O.R. IET-DAVV, Indore. Mode of payment shall be after receipt of goods.
  2. Vendors are requested to read specifications carefully and submit quotations as per the specifications given.
  3. All the pages of quotation must have seal and name & signature of the authorized person.
  4. The complete detailed specifications along with accessories, if any, be clearly mentioned in the quotation giving the guarantee/ warranty period. Facilities for service should also be indicated. Detailed technical information, Brochures, leaflets, and drawings whichever is applicable must be furnished along with tender(s).
  5. The vendor should enclose the certificate of authorization for dealership, sole manufacturer or propriety item.
  6. No claim for any tax or duty, not stipulated in the tender will be admitted at any stage.
  7. Vendor will furnish the list of addresses (if any), where similar equipment/software has been supplied or work has been carried out in the past.
  8. University reserves the right to invite on its own the bids directly from Internationally recognized top listed companies or manufacturers and select the reputed brands as suggested by its technical committee/experts.
  9. We do not intend to call vendors for financial negotiations. Vendor should, therefore, quote their lowest possible rates (Clearly mentioning the discount for educational institute, if any). However, technical discussion may be held, if felt necessary by the technical committee.
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10. Vendors should have executed tenders of equivalent capability previously . Also submit the proof.
  11. Tender may be accepted in part or in full or may summarily be rejected without assigning any reason.
  12. Delivery period must be mentioned against each item. After the order has been placed the goods must be delivered within the stipulated period.
  13. Unless otherwise stipulated the tender should be valid for at least 90 days from the due date of opening of the tender.

14. All disputes shall be subject to Indore Jurisdiction.
15. Without EMD, the tender shall be considered as invalid.
16. Tender received after due date will not be considered.
17. DAVV reserves the right to change the quantity of items as per the requirement.
18. Any revisions, corrigendum to the tender will be posted on the above website only and will not be published in any other media.

The vendor is requested to read all terms and conditions carefully before submitting the tender. Clarification (if any) may be sought out during office hours from Institute of Engineering and Technology, Devi Ahilya Vishwavidyalaya, Khandwa Road, Indore before submitting the tender.

**Eligibility Criteria :**

Vendor should meet the average turnover of Rs. 15,00,000 for last three financial year.

**Registrar  
DAVV**