

Ref No. EMRC/DAVV/AV/25-26-01

Tender Fee =3000/-

EMD= 45,000/-

Date :.... March, 2026

Online Tender Notice

Online tenders are invited under two bid systems (Technical & Financial) for **Procurement of Server** at **Devi Ahilya Vishwavidyalaya (DAVV)-Indore**, formerly known as Indore university. The tender documents may be downloaded on payment of **Rs. 3000/- (Rs. Three thousand only)** at <http://www.mptenders.gov.in> (Main portal).

The detailed specifications and terms & conditions are given in the tender document and the same are available at <http://www.mptenders.gov.in> (Main portal) and can also be seen at DAVV's website www.dauniv.ac.in. The tenderers must submit tenders as per details mentioned below:

- | | |
|--|------------------------------|
| 1. Scanned copy of receipts against Earnest Money, Tender Fee and PAN and GST
Technical Bid (Information) | Technical Bid (A) online |
| 2. Price Bid on line | Price Bid (B) (on line) |
| 1. Date of purchase of on line tender | |
| 2. Last Date of purchase of on line tender | |
| 3. Last Date of submission of on line tender | |
| 4. Date of opening of on line tender A | |
| 5. Date of opening of on line Price Bid (C) | Will be intimated separately |

3. 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.

4. Documents of online tender, (Envelope A) will be verified on at pm in University Administrative campus of DAVV, RNT Marg Indore. If any bid is found defective and /or delayed in submission after due date such bid will be rejected by the University.

NOTE: Amendment etc. in Tender will not be published in News Papers, it will be uploaded at DAVV's website www.dauniv.ac.in

Registrar

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Tender Conditions

EMD EXEMPTION: (a) The bidder seeking EMD exemption, must submit the valid supporting document for the relevant category as per the bid. Under MSME category, for goods and Service Providers for Services are eligible for exemption from EMD. Traders are included from the purview of this Policy.

(b) EMD & Performance security should be in favour of Beneficiary i.e., Registrar DAVV Indore (EMD be submitted online on the portal) while the Performance security will be executed as per the rules, wherever it is applicable. *EMD is 45000 Rs.*

1. The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of the previous financial year, should be > 30000000 . Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the bidder is less than 3-year-old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.
2. Experience Criteria: In respect of the filter applied for experience criteria, the Bidder or its OEM {themselves or through reseller(s)} should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt. Organization / PSU for number of Financial years as indicated above in the bid document before the bid opening date. Copies of relevant contracts to be submitted along with bid in support of having supplied some quantity during each of the Financial year. In case of bunch bids, the category of primary product having highest value should meet this criterion. Purchase orders and satisfactory certificates from previous buyers must be submitted.
3. The OEM or Bidder should have a Permanent Service facility in Madhya Pradesh headed by a professionally qualified person, if so, please furnish the name, Qualification, Address of the Office with Phone Number etc. and proof of establishment.
4. The Contractor should have service setup for repair at Madhya Pradesh for rendering after sales service with qualified engineers and service personal should be available round the clock, 365 days a year. (Self-declaration on bidder's letter head)
5. OEM Turn Over Criteria: The minimum average annual financial turnover of the OEM of the offered product during the last three years, ending on 31st March of the previous financial year, should be as indicated in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the OEM is less than 3 year old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.
6. Estimated Bid Value indicated above is being declared solely for the purpose of guidance on EMD amount and for determining the Eligibility Criteria related to Turn Over, Past Performance and Project / Past Experience etc. This has no relevance or bearing on the price to be quoted by the bidders and is also not going to have any impact on bid participation. Also this is not going to be used as a criteria in determining reasonableness of quoted prices which would be determined by the buyer based on its own assessment of reasonableness and based on competitive prices received in Bid / RA process.

7. Past Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar Category Products for 80% of bid quantity, in at least one of the last three Financial years before the bid opening date to any Central / State Govt Organization / PSU. Copies of relevant contracts (proving supply of cumulative order quantity in any one financial year) to be submitted along with bid in support of quantity supplied in the relevant Financial year. In case of bunch bids, the category related to primary product having highest bid value should meet this criterion.

8. Non-Black-listed clause: The company should declare on a sworn affidavit of Rs. 500/- (at least). The status of the company pertaining to being non-blacklisted in central/state Govt./Autonomous/PSUs.

Technical Specifications

S.No.	Details of Equipment	Qty.	Technical Specification
1	Dedicated system for video storage	01	Dedicated system for video storage 12 (+6)-Bay NAS, SATA 6G, Xeon D-1622 4 cores / 8 threads 2.60 GHz (boost up to 3.20 GHz), 32GB ECC RAM, 4-LAN, built in 2 10Gb SFP+, 40Gb network ready, iSCSI, RAID 0,1, 5, 6, 10, 5+spare, 6+spare, 10+spare, global hot spare, max 128 GB RAM, max 12-LAN, PCIe expansion slot x4, redundant power supply (QuTS hero O.S. with ZFS, deduplication, compress, snapshots)
		01	Rail Kit Unit
		12	12TB Hard Disk - SATA III 3.5" 7200 RPM 12Tb Enterprises HDD
		02	1TB SSD -SATA III 2.5" 1Tb SSD for read & write cache
			3 year Standard Warranty on Qnap 5 year Standard Warranty on enterprise Hdd
02	Switch	01	switch: 8X 2.5 GIGABIT ETHERNET PORTS/2X 10G SFP+ PORTS/256 MB RAM/POWERFUL MARVELL 98DX226S SWITCH-CHIP INTEGRATED DUAL-CORE ARM CPU /USB PORT
03	10G SFP Module	02	10G sfp module in duplex mode along with fiber patch cord