

Tender Document

For

IT Infrastructure
Supply Installation and Configuration of Servers, Storage
Servers, SAN Switch and GPON OLT

Ref. No: DAVV/ITC/INF/2025/1

At

IT CENTER

Devi Ahilya Vishwavidyalaya
Takshashila Campus, Khandwa Road,
Indore
<https://www.dauniv.ac.in>

On Line Bidding Notice

Online bids are invited under two bid system (Technical and Financial) from reputed experienced and financially sound Companies/Firms/OEMS/Agencies for purchase of Servers and Storage Servers. The bid document may be downloaded on payment of Rs. 3000/- (Rs. Three Thousand only) at <http://www.mptenders.gov.in> (main portal)

The detailed technical specifications and terms & conditions, are given in the portal <http://www.mptenders.gov.in>

Sr No.	Particulars	Description
1	Name	IT Infrastructure: Supply Installation and Configuration of Servers ,Storage Servers , SAN Switch and GPON OLT
2	Uploading/Publication of Tender Document	18/07/2025 by 10:30 hrs.
3	Downloading of Tender Document through website https://www.mptenders.gov.in	18/07/2025 by 11:00 hrs.
4	Pre-Bid Meeting date	25/07/2025 by 15:00-14.00 hrs. at IT Centre, DAVV,Takshashila Campus, Khandwa Road, Indore
5	Seek clarification start Date	18/07/2025 by 11:00 hrs.
6	Seek clarification End Date	13/08/2025 by 17:00 hrs.
7	Last date of bid submission	18/08/2025 by 16:00 hrs.
8	Technical bid opening	27/08/2025 by 16:30 hrs. (Bidders are invited to attend the meeting)
9	Financial Bid Opening	Date will be notified on University website https:// www.dauniv.ac.in
10	Bid Security/Earnest Money Deposit (EMD)	INR Rs.2,02,000 (Rs two lac two thousand) 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.
11	Tender Fee	INR Rs. 3000/- (Rupees three Thousand only) (nonrefundable) + GST 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.

Item I: Servers

			Quantity
Attach Brochure and clearly highlight below mentioned features on it. Also write the page number of the brochure, where the required features are given			3 Nos.
Make & Model			
Sno .	Specifications	Compliance Status (Yes/No)	Page number of Brochure
1	The proposed servers should not reach End of Life by the OEM until at least 5 years from the date of bid submission		
2	Rack Server (Upto 2U Rack Mountable)		
3	Server should have Two number of x86 64 bit processors		
4	Latest generation Intel gold/platinum highest series processor with highest L3 cache in selected core		
5	Minimum equivalent CPU processor speed of 2.8GHz 16-Core or higher. Processor should be from latest announced series. Each CPU must have minimum 16 cores.		
6	Minimum 256 GB DIMMS scalable upto 8 TB using DDR5 RDIMM operating at 4800 MT/s. Server should have minimum 32 DIMM slots.		
7	Advanced ECC or equivalent should be provided for memory protection		
8	Server should be supplied with at least 02 Hot plug SSD drives with minimum 1.6 TB NVMe SSD drives or higher		
9	Server Hard drive bay should have minimum 8 slot		
10	Server should support up-to eight PCI-Express 5.0 x16 slots. Additional two or higher PCIe 3.0/ OCP slots		
11	Embedded / PCIe based x16 RAID controller with 8GB Flash backed write cache, supporting RAID,1, 5, 6, 10 or Better		
12	Must support mix-and-match SAS, SATA, and NVMe drives to the same controller.		
13	Controller must support following: 1. Hardware root of trust and secure encryption and decryption of critical drive data 2. Online Capacity Expansion (OCE) 3. Configurable stripe size up to 1 MB 4. Global and dedicated Hot Spare with Revertible		

	Hot 5. Instant Secure Erase 6. Migrate RAID/Stripe Size 7. Modifying Cache Write Policy 8. Move Logical Drive 9. Re-enable Failed Logical Drive		
14	Server should be supplied with below networking cards: 1. 1Gb 4-port network adaptors 2. 10Gb 4-port Ethernet adaptor- SFP + Port with SFP Module. 3. Dual Port 32Gbps FC HBA		
15	Serial - 1 Minimum 3 USB port:- 1 front, 2 rear side. 1GbE Dedicated management port. OEM Intrusion detection and security Bezel kit along with Cable Management Arm"		
16	Should be supplied with hot plug system, minimum 800 W redundant Titanium level certified power supplies or higher		
17	Redundant hot-plug system fans		
18	The Management software should be from the Hardware OEM only. The Server Management Software should be of the same brand as of the server supplier.		
19	System offered must comply with DIPP's notification no. P- 45021/2/2017- PP(BE-II) with revisions till date and compliance with P- 45021/102/2019-BE- II-Part (1) (E-50310) Office Memorandum issued by GoI. LC Certificate should be on OEM Letter head.		
20	PCIe 5.0 Compliant WOL Support		
21	IPMI 2.0		
22	Secure Digital 4.0		
23	TPM 2.0 Certified		
24	Advanced Encryption Standard (AES) Triple Data Encryption Standard (3DES) SNMP v3		
25	TLS 1.2 or higher		
26	3-year warranty & on-site support 24x7 with 4 Hrs. Response time. Post installation, 3-year product warranty should reflect in the support web site of the OEM.		
27	The OEM should be manufacturer of Server at least 10 years. OEM need to submit the declaration for the same from Authorized Signatory. Power of Attorney of Authorized Signatory also need to submit.		

Item II: Storage Server

			Quantity
Attach Brochure and clearly highlight below mentioned features on it. Also write the page number of the brochure, where the required features are given			01 No.
Make & Model			
Features	Specifications	Compliance Status (Yes/No)	Page number of Brochure
Operating System & Clustering Support	1. The storage array should support industry-leading Operating System platforms including: Windows 2019 / 2022, VMware and Linux. 2. Offered Storage Shall support all above operating systems in Clustering.		
Capacity & Scalability	1. The Storage Array shall be offered with 30TB Usable Capacity using SAS 10K RPM Drives 2. For effective power saving, Storage subsystem shall be supplied with 2.5" Small form factor SFF drives however storage subsystem shall also support LFF drives with the addition of required disk enclosures. 3. Storage Array shall support at least 240 Enterprise SAS SFF drives or more than 100+ LFF drives.		
Front-end Ports & Back-end Ports	1. Offered Storage system shall be supplied with minimum of dual 16 Gbps FC ports on the array 2. Offered storage system shall support 12G SAS Back-end connectivity.		
Architecture	The storage array should support dual, redundant, hot-pluggable, active-active array controllers for high performance and reliability		
No Single point of Failure	Offered Storage Array shall be configurable in a No Single Point of configuration including Array Controller card, Cache memory, FAN, Power supply etc.		
Disk Drive Support	1. The storage system shall support Enterprise SAS Drives, SSD and mid-line SAS drives of 7.2k rpm drives. 2. Offered storage array shall also have support for FIPS 140-2 validating self-encrypted drives.		

Cache	<p>1. Offerd Storage Array shall be given with Minimum of 48GB cache / memory per array in a single unit.</p> <p>2. Cache shall be backed up in case of power failure for indefinite time either using batteries or capacitors or any other equivalent technology.</p> <p>3. Offered Storage shall also have optional support for Flash cache using SSD / Flash drives. Offered storage shall support at-least 8TB Flash Cache.</p>		
Raid Support	<p>1. Offered Storage Subsystem shall support Raid 1 , 10, 5 and Raid 6</p> <p>2. All Raid Sets shall support thin provisioning. Vendor shall offer the license of thin provisioning for complete supported capacity of the array.</p> <p>3. Thin provisioning shall be supported with offered Flash Cache.</p> <p>4. Raid processing shall be offloaded to a dedicated ASIC instead of CPU. In case vendor is not supporting it then vendor shall ensure that additional 32GB Cache is configured inside the storage arrays to offset the raid processing workload.</p>		
Point in time and clone copy	<p>1. Offered Storage array shall be configured with array based Snapshot and clone functionality and shall be configured for a minimum of 512 snapshot licenses.</p> <p>2. Offered Storage array shall support at-least 512 point in time copies (Snapshots) and 128 volume / Clone copies.</p> <p>3. The offered storage snapshot technology shall use Redirect on write technology.</p>		
Replication	<p>1. Offered storage subsystem shall support storage based replication to DR location. License for maximum supported capacity of the array shall be offered.</p> <p>2. Offered storage subsystem shall support replication to multiple storage array of the same family in fan-out mode. At least 1:4 mode shall be supported.</p>		
Virtualization and Thin provisioning	<p>1. Offered storage shall be offered and configured with virtualization capability so that a given volume can be striped across all spindles of given drive type within a given disk pool. Disk pool shall support all listed raid sets of Raid 1, Raid 10, Raid 5 and Raid VI.</p> <p>2. Offered Storage shall be offered and configured with Thin Provisioning</p>		

	capability.		
Data Tiring	The offered storage shall also be licensed for Sub-Lun Data tiering in real time fashion across different type of drives within a given pool like SSD, SAS, Midline SAS etc. License for same shall be offered for maximum supported capacity of the array.		
Global and dedicated Hot Spare	1. Offered Storage Array shall support Global hot Spare for offered Disk drives. 2. Atleast 2 Global hot spare drive shall be configured for every 30 drives. 3. Offered storage array shall have the support for distributed hot spare		
Logical Volume & Performance	1. Storage Subsystem shall support minimum of 512 Logical Units. Storage Array shall also support creation of more than 120TB volume at controller level. 2. Offered Storage shall have inbuilt performance management software. Configuration Dashboard shall show overall IOPS and MB/sec performance.		
Load Balancing & Multi-path	Multi-path and load balancing software shall be provided, if vendor does not support MPIO functionality of Operating system.		
Performance	Offered storage shall have listed benchmark for performance of more than 700,000 IOPS for 100% random read and more than 14GB/sec for segmented sequential write operations. Vendor shall provide documentary proof for it.		
Array Integration	Offered storage array shall have plug-in for VMware VCenter, Microsoft System center as well as vStorage APIs (VAAI) for array integration.		
Warranty	3 year warranty & on-site support. Post installation, 3-year product warranty should reflect in the support web site of the OEM.		
OEM Credentials	The OEM should be manufacturer of Storage atleast 10 years. OEM need to submit the declaration for the same from Authorized Signatory. Power of Attorney of Authorized Signatory also need to submit.		
Accessories	Bidder must supply required number of cables and connectors with the solution		

Item III : SAN Switch

			Quantity
Attach Brochure and clearly highlight below mentioned features on it. Also write the page number of the brochure, where the required features are given			01 No.
Make & Model			
SNo.	Specifications	Compliance Status (Yes/No)	Page number of Brochure
Make & Model			
1	SAN switch shall be configured with minimum of 8 Ports scalable to 24 ports.		
2	Required scalability shall not be achieved by cascading the number of switches and shall be offered within the common chassis only		
3	Should deliver 32 Gbit/Sec Non-blocking architecture with 1:1 performance for up to 24 ports in a energy-efficient fashion		
4	Should protect existing device investments with auto-sensing 8, 16, and 32 Gbit/sec capabilities.		
5	The switch shall support different port types such as F_Port, E_Port, M_Port, D_Port.		
6	The switch should be rack mountable		
7	Offered SAN Switch shall support less than 900 nanosecond for port to port latency with no contention.		
8	Offered switch shall support at-least 2000 dynamically allocated frame buffers.		
9	The switch shall provide Aggregate bandwidth of 768 Gbit/sec end to end.		
10	Switch shall have support for web based management and should also support CLI.		
11	The switch should have USB port for firmware download, support save, and configuration upload/download.		
12	Offered SAN switches shall be highly efficient in power consumption. Bidder shall ensure that each offered SAN switch shall consume less than 80 Watt of power.		
13	Switch shall support POST and online/offline diagnostics, including RASrtrace logging, environmental monitoring, non-disruptive daemon restart, FCping and Pathinfo (FC traceroute), port mirroring (SPAN port).		

14	Offered SAN switch shall support services such as Quality of Service (QoS) to help optimize application performance in consolidated, virtual environments. It should be possible to define high, medium and low priority QOS zones to expedite high-priority traffic		
15	The switch shall be able to support ISL trunk up to 256 Gbit/sec between a pair of switches for optimal bandwidth utilization and load balancing.		
16	SAN switch shall support to restrict data flow from less critical hosts at preset bandwidths.		
17	It should be possible to isolate the high bandwidth data flows traffic to specific ISLs by using simple zoning		
18	The Switch should be configured with the Zoning and shall support ISL Trunking features when cascading more than 2 numbers of SAN switches into a single fabric.		
19	Offered SAN switches shall support to measure the top bandwidth-consuming traffic in real time for a specific port or a fabric which should detail the physical or virtual device.		
20	3 year warranty & on-site support. Post installation, 3-year product warranty should reflect in the support web site of the OEM.		

Item IV: GPON OLT

			Quantity
Attach Brochure and clearly highlight below mentioned features on it. Also write the page number of the brochure, where the required features are given			01
Make & Model			
Features	Specifications	Compliance Status (Yes/No)	Page number of Brochure

1	General Requirements		
	The proposed OLT switch should not reach End of Life by the OEM until at least five years from the date of bid submission.		

	The OLT must be enterprise-grade, designed for high-performance optical networking.		
	The switch should be 1U rack-mountable, meeting standard data center installation requirements.		
2	System & Performance		
	The OLT should support a total throughput capacity of up to 20 Gbps downstream (8×2.5 Gbps) and 10 Gbps upstream (8×1.25 Gbps).		
	Each GPON port must support 2.5 Gbps downstream and 1.25 Gbps upstream.		
	The device should provide a maximum splitting ratio of 1:128 per port, supporting up to 1024 ONTs per device.		
3	GPON SFP Modules		
	The bidder must supply a minimum of four (4) GPON SFP modules from day one.		
	The supplied SFP modules must be Class C+ compliant and support high-performance optical transmission.		
	The modules must be DS-PMA-C+ GPON Class C+ compatible.		
	The wavelength specifications must be:		
	Transmit (Tx): 1490nm.		
	Receive (Rx): 1310nm.		
	The connector type should be SC/UPC.		
	The fiber type should be Single-mode (9/125 μ m).		
	The data rates must be:		
	Downstream: 2.488Gbps.		
	Upstream: 1.244Gbps.		
	The transmission distance should be up to 20 km.		

	The transmit power must range between +3 to +7 dBm.		
4	Interfaces & Hardware		
	The OLT must have 2 × 10G SFP+ uplink ports.		
	The device must have 8 × 2.5G GPON ports.		
	Management interfaces must include 1 × 1G RJ45 management port and 1 × RJ45 console port.		
	The alarm interface must provide 1 × reserved port.		
	A reset button must be available for quick system reboot.		
	The device should feature dual redundant, hot-swappable power supplies.		
	The maximum power consumption should not exceed 70W.		
5	Security & Network Features		
	The device should support 802.1X authentication, Access Control Lists (ACL), ARP Inspection, and IP Source Guard.		
	Uplink and downlink data encryption must be included.		
	ONU Management should enable auto authentication and rogue ONU detection with isolation capabilities.		
	The device must include multi-service traffic identification and rate limiting.		
	Multicast security should be provided using IGMP and MLD Snooping.		
	The switch should support Layer 2/3 networking functionalities, including VLAN, QoS, DHCP, and ACL.		
6	Management & Software Features		

	The device should support DeltaStream PON Management System (DPMS) for centralized control.		
	Command Line Interface (CLI), SNMP, and Web UI must be available for system monitoring and configuration.		
	QoS capabilities, including IEEE 802.1p/DSCP, Voice VLAN, and Auto VoIP, must be supported.		
	Static routing should be available for efficient traffic management.		
	The switch must support IGMP & MLD Snooping for multicast optimization.		
	DHCP services, including DHCP Server & Relay, must be included.		
	OMCI support should be available for standard ONU management.		
	Multi-service support should enable service classification and bandwidth limiting.		
	The system must allow large-scale device management, including:		
	Batch configuration for OLT devices.		
	Remote upgrades and reboot functions.		
	Real-time system monitoring and overview.		
	Multi-site orchestration for efficient management.		
7	Safety & Compliance		
	The OLT supplied by the bidder must comply with CE, FCC, RoHS, REACH, and UL certifications, as outlined in the following compliance details:		
	CE (Conformite Europeene): Ensures compliance with European Union safety, health, and environmental protection standards.		

	FCC (Federal Communications Commission): Certifies that the device meets electromagnetic interference regulations applicable in the United States.		
	RoHS (Restriction of Hazardous Substances): Ensures the product is free from specific hazardous materials, promoting environmental safety.		
	REACH (Registration, Evaluation, Authorization, and Restriction of Chemicals): Guarantees compliance with EU regulations concerning the safe use of chemicals in manufacturing.		
	UL (Underwriters Laboratories): Certifies adherence to strict safety and reliability standards, particularly in electrical components.		
8	Warranty & Support		
	The OLT must be supplied with a minimum three-year warranty that includes on-site support (24x7) and a four-hour response time.		
	Post-installation, the three-year product warranty must be reflected on the OEM support website.		
	The OEM must be an established manufacturer of OLT for at least five years.		
	The bidder must submit an official declaration from an authorized signatory confirming compliance.		
	A Power of Attorney for the authorized signatory must also be submitted.		
9	Submission Guidelines		
	Bidders must submit sealed quotations accompanied by detailed technical datasheets demonstrating compliance with specifications.		
	The bidder must submit the Manufacturer Authorization Letter from the OEM as part		

	of the bid submission.		
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I. Bidders Qualification Criteria
(A) Technical Evaluation

- 1) Only OEM or OEM authorized vendors are allowed to participate in this bid. In case of OEM authorized vendors, OEM authorization letter for this bid must be submitted by the vendor, failing this will result in bid rejection. The letter must also mention that all support and services will be ensured by OEM for successful and effective execution of software and hardware operations for at least 03 years from the placement of the date of successful installation active network component in DAVV.
 - 2) **Bidder financial standing:** The bidder should not be under liquidation, court receivership or similar proceedings, should not be bankrupt. Bidder to upload undertaking in to this effect with the bid.
 - 3) **Turnover Criteria:** The minimum average annual financial turnover of the bidder of IT equipment's during the last three years, ending on 31st March of the previous financial year, should be as Rs.35 Crore.
Necessary documentary proof should be uploaded.
 - 4) The bidder should have minimum of 5 years of experience of sale/supply of number of IT equipment
A table to be prepared having columns as Purchaser's Name and Address, order number and date, ordered quantity, order value. The supporting documents to be uploaded along
with the bid. For fulfilling the experience criteria any one of the following documents may be considered as valid proof for meeting the experience criteria:
 - (i) Order Execution completion certificate by client with order value.
 - (ii) Any other document in support of order execution like Third Party Inspection release note, etc.
 - 5) The track record of the bidder should be clean and should not have any involvement in illegal activities or financial misappropriation /frauds or should not be blacklisted by any organization etc. (submit declaration as per the format specified)
- (B) Financial Bid Comparison:** For required items Financial Bid Comparison will be on the total price of all the 04 (Item I-IV) items (**i.e. lump- sum basis**).

II. Acceptance Criteria:

- 1) The material will be accepted only after testing of continuous operations for 5 days (24X5), without electrical shutdown, in Indian environmental conditions.

- 2) All the equipment will be accepted after physical verification of the complete inventory and all features as specified in the bid will be tested to full satisfaction for acceptance.
- 3) The unique support service tag numbers associated with the network equipment's will be tested and verified by DAVV for escalation of support calls as per the call escalation matrix.
- 4) The bidder must demonstrate the facility to perform online checking and downloading of updates of associated software, device drivers, and firmware from OEMs website with the serial no/service tag/device id of the offered equipment.
- 5) The bidder must demonstrate the facility to perform online hardware diagnostics from OEMs website with the serial no/service tag/device id of the offered equipment.
- 6) OEM embossed logo will be verified on all the offered motherboards before acceptance.

III. General Terms and Conditions for all items:

- 1) Scope of supply (Bid price to include all cost components): Supply, Installation, Testing and Commissioning of goods. The Delivery period is 6-8 weeks from the date of issue of purchase order.
- 2) Actual delivery (and Installation & Commissioning (covered in scope of supply)) is to be done at following address :
IT Centre Takshashila Campus, Devi Ahilya Vishwavidyalaya, Khandwa Road, Indore.
- 3) **Bid Validity Period:** Bid should be valid for acceptance for at least 180 days from the date of bid opening.
- 4) Bidders are advised to check applicable GST on their own before quoting. Buyer will not take any responsibility in this regards.
- 5) The Bidder should submit the following documents along with the quotation:
 - (i) Profile giving complete details about the firm, including period for which it is in the similar business, duly signed by an authorized person(s). Also fill general information in the format specified.
 - (ii) Documentary evidence in the form of certified Audited Balance Sheets of last three years shall be uploaded with the bid.
 - (iii) CA certificate giving Company Turnover details of last five years.
- 6) The EMD shall stand forfeited if the successful bidder, who's bid is accepted, fails or refuses to furnish the security deposit amount within a fortnight from the date of acceptance of his offer, fails or refuses to execute the contract. No interest would be payable for any period on EMD. The amount of EMD will be refunded only after finalization of bids. The EMD in case of successful bidder may be adjusted against security deposit. It will be refunded only after the receipt of the Prescribed Security Deposit.
- 7) The successful bidder has to supply all essential accessories required for the successful

installation and commissioning of the goods supplied, cost should be included in bid price.

- 8) Bidders will submit the EMD with Payment online through RTGS / internet banking in Beneficiary name Registrar, DAVV, Bidder to indicate bid number and name of bidding entity in the transaction details field at the time of on-line transfer. Bidder has to upload scanned copy / proof of the Online Payment Transfer along with bid.
- 9) **Payment Terms:** 100% payment after supply and satisfactory installation and verification of devices.
- 10) Bidder's offer is liable to be rejected if they don't upload any of the certificates / documents sought in the Bid document, ATC and Corrigendum if any, proof of EMD.
- 11) Bidder to provide call escalation matrix provided by OEM for service support.
- 12) The DAVV has full right to accept or reject any bid, without assigning any reason.
- 13) **Quality Assurance:** The OEM of the offered products must have required Quality Assurance Plan (QAP) for manufacturing of the products. The QAP must conform to national/ international standards and verified by national/international authorities. Necessary documentation of the same must be produced along with the quotation. DAVV reserves the right to carry out physical inspection of the OEMs manufacturing facility by its technical team.
- 14) DAVV reserves the right to accept or reject any bid, without assigning any reason thereof to the bidder.
- 15) **JURISDICTION:** Any dispute or difference, arising under, out of, or in connection with this Bid/ Purchase order shall be subject to exclusive jurisdiction of competent court at **Indore** only.

[Envelope A]**Format for General Information:**

Sno.	Particulars	Details
1	Name and Address of the Bidder	
2	Year of establishment	
3	Contacts	
	Office Telephones	
	Mobile No.	

	e-mail address	
5	Name of the Chief Executive and Telephone No	
6	GST Registration Nos.	
7	Income Tax PAN / GIR No	
8	EPF No. (enclose certificate)	
9	Turnover of last three financial years:	
	Financial year-1(2023-24) :	
	Financial year -2(2022-23) :	
	Financial year -3(2021-22):	

Signature with seal:**Name and Designation of Authorized****Signatory Date & Place:**

To:
The Registrar
DAVV, Indore.

Dear Sir,

We, the undersigned, have examined the Tender Document, hereby offer to Supply Installation and Configuration of Servers, Storage Servers, SAN Switch and GPON OLT. We are hereby submitting our proposal, which includes this Pre-Qualification Information, Technical proposal and Commercial proposal. We have enclosed the receipt of Earnest Money Deposit online submission, 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 all the supply & installation shall be performed strictly in accordance with the technical specifications and other tender conditions except the deviations as mentioned in the technical deviation proforma. We further declare that the rates stated in our proposal are in accordance with your terms and conditions in the tender document, except the deviations as mentioned in the commercial deviation proforma.

Our proposal is binding upon us and subject to the modifications resulting from the Contract negotiations. Until a formal contract is prepared and executed, this bid together with your written acceptance thereof and your notification of award shall constitute a binding Contract between us.

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

DECLARATION

- (I) I... do hereby declare that our firm is not black listed and no enquiry/cases are pending against us by the Govt. of India/any State Board/Universities, since inception of the firm/company. I further undertake that if above declaration proves to be wrong/incorrect or misleading our bid stands to be canceled/terminated.
- (II) I/We solemnly declare that I/we have attached all the documents mentioned here above and mentioned in the bid. I/We also understand that non-compliance of any documents will be treated as no- respective bid and we will lose our claim to participate in the bid enquiry automatically and our bid will be liable to rejected
- (III) I/We further declare that the details given are correct to the best of my/our knowledge and agree to abide by all bid/order terms and conditions mentioned in the bid document.

Signature with seal:
Name and Designation of Authorized

Signatory

Date & Place:

Mention Yes/No with the Details required:

1.	Tender Document	Status (YES/NO)
2.	E.M.D. Paid (online envelop A) Enclose online generated receipt copy	
3.	Income tax Return	
4.	Technical Bid I. General Information II. Technical Compliance Sheet III. Bidders Qualifications documents all supporting documents required in above.	
4.	Have you submitted all documentary evidence dully attested	
5.	Other Documents (if any)	

DECLARATION

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 inquiry automatically and our tender will be liable to rejected.

Signature of Authorized:

Name of the authorized Person:

Seal of the Company

DECLARATION
(Envelope A)

I..... do hereby declare that our firm is not black listed and no inquiry/cases are pending against us by the Govt. of India/any State Board/Universities, since inception of the firm/company.

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

Date:

Place:

Signature of Authorized Person

Online Financial Bid (Envelop B)
(To be quoted Online on prescribed proforma only)

To,

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

Sub: –

Sir,

This has reference to your call for submitting quotation for Quotation for IT Infrastructure- Supply Installation and Configuration of Servers, Storage Servers, SAN Switch and GPON OLT 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 for tender **Ref. No: DAVV/ITC/INF/2025/1** as under:

Sno.	Details	Qty A	Price per Nos. (Rs.) B	Tax (Rs.) Per Nos. C	Total Amount (Rs.) $A*(B+C)$
1.	Item I: Servers	03			
2.	Item II: Storage Server	01			
3.	Item III: SAN Switch	01			
4.	Item IV: GPON OLT	01			
	Grand Total Amount(1+2+3+4)=				

Signature with seal:

Name and Designation of Authorized Signatory

Date & Place