



भारतीय सूचना प्रौद्योगिकी संस्थान, इलाहाबाद
Indian Institute of Information Technology, Allahabad
An Institute of National Importance by Act of Parliament
Deoghat, Jhalwa, Allahabad-211012 (U.P.) INDIA

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Ref. No. : IIIT-A/ENQ/DR(S&P)/043 / 2017

Date : 13th April 2017

Tender Notice

Sealed tenders are invited under **Two Bid Systems** for the **Purchase of Server** at Indian Institute of Information Technology, Allahabad. The detailed specifications and terms & conditions are given in **Annexure I, II, III, IV, V**.

Tender document may be downloaded from the Institute website www.iiita.ac.in and submitted along with Rs.5000/- of tender processing fee in form of DD in favour of "Indian Institute of Information Technology, Allahabad payable at Allahabad.

You are requested to submit the quotation by courier/speed post with complete details of specifications, terms & conditions, warranty/guarantee etc. **upto 11/05/2017 at 12:00 Noon**. Quotations duly sealed may be dropped in the tender box placed in front of the office of Deputy Registrar (S&P), IIIT-Allahabad.

The technical bid received in prescribed proforma will be opened in the presence of the tenderers, or authorized representatives interested to be present, on **11/05/2017 at 03:00 P.M.** The Financial bids of only technically qualified tenderers will be opened after evaluation by the Technical Committee. Basic rate, taxes and freight charges etc. must be quoted separately.

(Dr. Seema Shah)
Deputy Registrar (S&P)

Copy to:

- **Hon'ble Director for kind information.**

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Annexure-I

Technical Bid

(On letter head of the Firm & in a separately sealed envelope)

PROFORMA FOR APPLICATION

1. Name of the firm :-
2. Address of the firm :-
3. Phone Number (With Code):-
4. Proprietor's name: -
5. Address of Proprietor: -
6. Proprietor's Phone No. :-
7. Email Id:
8. Details of the firm:-
 - (a) Date from which the firm is operating: -
 - (b) Turnover of the firm during: - FY 2013-14 (₹).....
FY 2014-15 (₹).....
FY 2015-16 (₹).....

(Please attach documentary evidence)

- (c) PAN No. :-
- (d) TIN No. :-
- (e) Service Tax Registration No. (If any):-.....

8. **Tender Processing Fee:** An amount of Rs.5,000/- (Five Thousand Only) of tender (non refundable) is to be submitted in the form of DD in favour of **Indian Institute of Information Technology Allahabad** payable at **Allahabad**.

9. **E.M.D. :** The tenders should be accompanied in a form of a **Demand Draft/FDR** or **Bank Guarantee** in favour of **Indian Institute of Information Technology Allahabad** payable at **Allahabad** (Any bid without EMD will not be considered). EMD should be enclosed with the Technical Bid document in a separate envelop. The EMD will be returned to the unsuccessful bidders within 15 days and to the **successful bidders have to submit bank guarantee of 10% of total value, valid beyond 2 months of warranty period.**

Amount of EMD as below:

Sl. No	Description	EMD Amount	DD No./FDR Date
1.	Purchase of Server	₹ 1,26,000 /-	

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Annexure-II

Technical Compliance
(To be attached with technical bid)

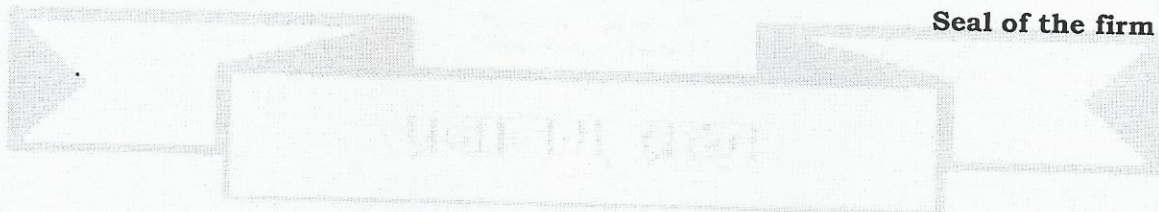
Specifications of Server

Sl	Item	Specification	Quantity	Compliance	Deviation
1.	Processor	Intel Xeon E7-8890v4 (24 core)	4		
2.	RAM	512GB ECC DDR4-2133 RAM	16, each of 32GB		
3.	HDD	4TB SATA3	10		
4.	Graphics	NVIDIA Tesla M60 (12GB)	1		
5.	Cabinet	Tower	-not applicable-		
6.	Display	21" monitor	1		
7.	I/O	Should provide: a. Onboard USB ports b. USB keyboard c. USB optical mouse	a. At least 6 b. 1 c. 1		
8.	OS	Should support CentOS 7	-not applicable-		
9.	Ethernet	Built-in 10GbE with Backward Compatibility	At least 02		
10.	Warranty	5 years Onsite OEM warranty	-not applicable-		
11.	Make	HP, Dell or IBM/Lenovo of their latest generation	-not applicable-		
12.	Power Supply	Redundant	2		

Note- Vendors are required to submit technical compliance sheet as prescribed Proforma. Unfilled signed compliance sheet will not be accepted

Signature of the tenderer

Seal of the firm



SA

Annexure-III

Technical Terms and Conditions

1. **Authorization:** The tenderer should be an authorized dealer/reseller of the Equipment /Original Equipment Manufacturer (OEM) and a certificate to this effect should be enclosed with the technical bid. Preference will be given to the firm, if Manufacturer/ Sole Distributor.
2. The tenderer should give full details of being the manufacturer or sole distributor of the items with documentary evidence/authorization letter specific to this tender.
3. Annual Turnover of the firm should be 1.25 crore or higher for the last two financial years. (Profit and loss account duly certified by CA should be provided as attachment with each bid). (Documentary proof required).
4. The vendor should have supplied single minimum order of 63 lakh or above for the Computer related items in last two years (Documentary proof required).
4. **Compliance statement:** Compliance statement needs to be provided by vendors clearly specifying **COMPLIANCE/DEVIATION** with remarks of all of the points of **Annexure-II.**

Signature of the tenderer

Seal of the firm

SA/

Annexure-IV

General Terms and Conditions of the Tender

1. **Bid:** The tenders are to be submitted in two part viz. "**Technical Bid**" and "**Commercial Bid**" in two separate sealed envelopes separately. The commercial bid will be opened only after acceptance of "Technically Bid".
2. Based on the evaluation of the technical bid submitted by the tenderer, the Committee would shortlist the tenderers. The short listed tenderers may be asked to make a presentation after opening of the technical bid before the committee if, required.
3. Detailed specifications, catalogue/literature of all the items quoted should be supplied with the technical bid.
4. **Price Basis:** Rate should be quoted F.O.R. destination at IIIT-A, Deoghat, Jhalwa, Allahabad.
5. **Warranty: Warranty period Should be quoted separately.** The supplier will maintain and repair the servers during the warranty period free of cost at IIIT-Allahabad.
6. **SECURITY DEPOSIT:** Security deposit in the form of Bank Guarantee/ Demand Draft form Nationalized Bank to the value of 10% of the contract value shall be submitted by the (L1) bidder. Above amount shall be taken as security deposit valid beyond 2 months of warranty period. EMD will be released after receiving of Bank Guarantee/Demand Draft.
7. **Delivery Schedule:** The supply period shall commence from the date of issue of confirm purchase order and completion period may be strictly 06-07 weeks.
8. **Payment:** Payment will be made within 15 days after acceptance of delivery of materials, Installation and satisfactory report.
9. **Penalty:** If the supply delayed beyond the stipulated time of completion of supply, penalty of 1% per weeks and maximum upto 10% of the total cost may be imposed at the discretion of competent authority.
10. **Exemption: The institute is exempted from custom and excise duty in terms of notification No. 51/96-custom dated 23/07/96 and No. 10/97- Central Excise dated 01/03/1997 and is an University established under M.H.R.D. Govt. of India. Certificate to this if, required shall be provided by the Institute.**
This is to certify that the Indian Institute of Information Technology, Allahabad is imparting Technical Higher Education in the field of Information Technology, established by Ministry of Human Resources Development, Government of India. The Items is being purchased only for Research & Teaching purposes and not for manufacturing any item for commercial use.
11. **Transit Permit:** Transit road permit in the prescribe proforma shall be made available as per rule by the Institute on the request of the supplier if, required.
12. Tender must be quoted in prescribe format on the company/firm letter head.
13. **Price:** The rates should be quoted in Indian rupees or US Dollar (\$). Only unit rate are to be quoted both in digits and in words. In case of a discrepancy in the two, quoted rates in words will be taken as valid and final. Rates of Dollar (\$) will be calculated on the date of opening of Financial Bid as per selling price of US Dollar of the bankers of Institute. In case FOR destination CIF, New Delhi, the cost of custom duty, Storing and clearing charges, Transport charges to Allahabad and other charges (such as- bankers Letter of Credit (LC) charges etc.) will be added extra.
14. It is most essential that it should be mentioned clearly that the price basis, payment terms, works schedule taxes and duties, validity, transportation charges.
15. If any defect is found in transit it will be the sole responsibility of the supplier to get is

- CA
- corrected and installed as desired by the user.
16. Quoted rate should be valid at least for 03 months.
 17. The lowest rate will not be the basis of claim to get the order.
 18. The firm/company's black listed at any stage need not to apply.
 19. **All pages of the tender documents are to be signed and stamped by the tendering firm.**
 20. Director, Indian Institute of Information Technology, Allahabad reserves the right to reject or accept any tender.
 21. Director, Indian Institute of Information Technology, Allahabad will be the sole arbitrator of all the dispute and his decision will be binding on both the parties.
 22. Director, Indian Institute of Information Technology, Allahabad reserves the right to alter/modify any or all conditions of this tender notice.
 23. Quotation should be addressed to Deputy Registrar (S&P), Indian Institute of Information Technology, Allahabad-211012 (U.P.) India.
 24. Kindly mention enquiry reference number, subject, due date contact address etc on your quotation. Incomplete quotation will not be accepted.
 25. Kindly quote your email ID and Bank details etc.
 26. All disputes are subject to Jurisdiction of Allahabad.

For any query pertaining to this bid correspondence may be addressed to

Dr. Seema Shah
Deputy Registrar (S&P)
IIIT-Allahabad, Jhalwa, Campus
Phone : +91 0532-2922051, 2217
E-mail: info.purchase@iiita.ac.in

Deputy Registrar (S&P)

Certified that the information in the proforma is true. I/We agree to the contents of terms & condition of the quotation/tender.

Seal and Signature of the Proprietor/Authorized Representative

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Annexure-V

Financial Bid

(On letter head of the Firm & in a separately sealed envelope)

Specification of Server

Quantity of Server- 01

Sl	Item	Specification	Quantity	Unit Price	Total amount in Rs.
1.	Processor	Intel Xeon E7-8890v4 (24 core)	4		
	RAM	512GB ECC DDR4-2133	16, each of 32GB		
	HDD	4TB SATA3	10		
	Graphics	NVIDIA Tesla M60 (12GB)	1		
	Cabinet	Tower	-not applicable-		
	Display	21" monitor	1		
	I/O	Should provide: d. Onboard USB ports e. USB keyboard f. USB optical mouse	d. At least 6 e. 1 f. 1		
	OS	Should support CentOS 7	-not applicable-		
	Ethernet	Built-in 10GbE with Backward Compatibility	At least 02		
	Warranty	5 years Onsite OEM warranty	-not applicable-		
	Make	HP, Dell or IBM/Lenovo of their latest generation	-not applicable-		
	Power Supply	Redundant	2		
Total-					
Taxes (if any) -					
Grand Total-					

Signature of the tenderer

Seal of the firm