



THE ODISHA AGRO INDUSTRIES CORPORATION LIMITED
(A Government of Odisha Undertaking)
95, SATYA NAGAR, BHUBANESWAR – 751 007.

OPEN TENDER NOTICE

The Odisha Agro Industries Corporation Ltd. requires to setup server with allied accessories as per detailed tender document published on line. The intending Firm/Suppliers/Dealers for supply of such computer hardware and peripherals may submit quotations in sealed cover addressed to the managing Director, Odisha Agro Industries Corporation Ltd., 95 satyanagar Bhubaneswar. The tender document can be obtained on any working day from the office of undersigned on payment of Rs 1200/- (inclusive of GST) through cash/DD drawn in favour of **OAIC Ltd.** payable at **Bhubaneswar** from 20.03.2018 to 27.03.2018 till 12.00 noon. The Tender document can also be obtained from our website www.orissaagro.com from 20.03.2018 to 27.03.2018 till 12.00 noon. The last date for submission of tender is 28.03.2018 upto 3.00p.m., at the above given address & the tender will be opened on 28.03.2018 at 4.00 p.m. The Managing Director reserves the right to accept or reject any application without assigning any reason there to.


MANAGING DIRECTOR

TENDER FOR SUPPLY & INSTALLATION OF SERVER AND OTHER PERIPHERAL DEVICES



The Odisha Agro Industries Corporation Ltd.

(A Govt. of Odisha Undertaking)

95, Satya Nagar, Bhubaneswar-751007

Website: www.orissaagro.com, Ph. – 0674- 2570687,

Fax – 0674 – 2570313, E-mail: oaicho@orissaagro.com

The Odisha Agro Industries Corporation Ltd. invites sealed tenders for supply and installation of Server of HP (Hewlett-Packard) brand only from authorized distributors / dealers having sufficient experience and credentials for successful supply, installation and warranty support of similar nature of work as per the specifications given within this Tender Document.

Important Dates:

Availability of Tender document in the website from	20-MARCH-2018 to 27-MARCH-2018
Last Date for Submission of Tender	28-MARCH-2018 up to 3:00 PM
Opening of Tender	28-MARCH-2018 at 4:00 PM
Place of submitting and opening of bids	The Odisha Agro Industries Corporation Ltd. 95, Satya Nagar, Bhubaneswar -751007, Odisha

Interested firms/organizations are requested to follow the schedule given above. Tender document can be downloaded from our web site: www.orissaagro.com. Queries pertaining to the Tender document can be communicated to this office in the mail oaicho@orissaagro.com.

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1. Introduction & Issuer

The Odisha Agro Industries Corporation Ltd. invites sealed tenders for supply and installation of Server of **HP (Hewlett-Packard) brand** only from authorized distributors / dealers having sufficient experience and credentials for successful supply installation and warranty support of similar nature of work as per the specifications given within in this Tender Document. The bidder must also have adequate Service Engineer for providing warranty services within stipulated time. The Server will need to be supplied and installed in the regd. Office at 95, Satya Nagar, Bhubaneswar – 751007 of The Odisha Agro Industries Corporation Ltd.

The eligible bidders may submit their tender in the prescribed manner so as to reach the Managing Director, The Odisha Agro Industries Corporation Ltd. 95, Satya Nagar, Bhubaneswar – 751007 latest by 28-MAR-2018 upto 3.00 PM.

2. Tender Fee

The Tender document is available at a non-refundable cost of Rs. 1200/- including GST (Rupees One Thousand Two Hundred Only) either in form of Cash or a Demand Draft from any scheduled bank, payable at Bhubaneswar in favour of the The Odisha Agro Industries Corporation Ltd. The soft copy of the Tender document may be downloaded from the website mentioned above. A bid submitted without the Tender Fee will be summarily rejected.

3. Earnest Money Deposit

A refundable amount Rs. 10,000 (Rupees Ten Thousand only) towards Earnest Money Deposit in form of a Demand Draft favouring the Managing Director, The Odisha Agro Industries Corporation Ltd payable at Bhubaneswar is to be submitted along with the tender. A bid submitted without the Earnest Money Deposit would be summarily rejected.

The EMD of the unsuccessful bidders would be returned in due course. In case of shortlisted bidders, the EMD will be retained till the successful installation of server.

4. Critical Information

Bidder firms/organizations are advised to study this document carefully before submitting their proposals in response to the Tender Notice. Submission of a tender in response to this notice shall be deemed to have been done after careful study and examination of this document with full understanding of its terms, conditions and implications.

5. Scope

The tender is for the supply & installation of Server of HP brand as per the specified technical specification in this document. The Server is for the use of the corporation for the purpose of hosting of TALLY ERP-9 (Gold Multi User License) package and other applications of this corporation.

Total numbers of Server -01

The selected firm would provide the after sales services and the warranty facilities as per the agreed terms and conditions. The Scope of work includes supply, delivery, installation, commissioning, testing, and performance of warranty obligation. At the time of placing supply order, the corporation reserves the right to increase or decrease the quantity of goods from the quantity specified in this tender.

6. Technical Specification of Server and other peripheral devices

The technical specification for procurement of the server other Peripherals devices are as proposed below. The bidders are expected to prepare their technical & financial bid complying/ matching to the technical specification. Bid would not be entertained if there is any deviation from prescribed technical specification. The corporation reserves the right to revise or alter the specifications before acceptance of any tender and accept or reject any or all tenders, wholly or partly or close the tender without assigning any reason whatsoever.

Sl. No.	Component	Specification
1	Model	HPE DL 180 Gen 9 Server
2	CPU/Processor	Intel Xeon E5- 1920v4 (2.1 GHz/8core/20MB/85W)
3	Motherboard	Chip set: Intel E7300
4	Memory	2 x 16GB DDR4-2400 R Memory
5	Hard Disk Drive	2 x HP 1.2TB 12G SAS 10Krpm SFF HDD
6	Bays	Open Bay
7	Optical Drive	HP SATA 9.5JB Optical Drive
8	Networking Interface	HPE Ethernet 1GB 2-port 361i Adapter
9	Max Scalability Memory	16 DIMM Slots
10	Rack	27U x 600 x 1000 Server Rack with front glass door, 1 fan 1 PDU, 6 sockets pkt
11	Graphics	Inbuilt graphics
12	Hot-swap components	Power supply, fans and hard disk drives (HSRP)
13	Operating System	Windows Server R2 STD 2012 Edition [With Client Access License (CAL)]
14	Additional Remote CAL Licence	WinSvrCAL2016 SNGL OLP NL User CAL R18-05123
15	Interface Card	Host Bus Adapter (HBA) Card with support for Card 2GB Fiber Channel along with necessary drivers
16	Chassis	2U 2P Rack Mount
17	Cooling Fans	2xHSFan
18	Drive Controller	RAID Controller and RAID 0, 1 & 5
19	Power Supply	2 x HP 900W AC 240VDC Power module
20	Accessories	Standard Fibre Patch Cable of 5 Meters length
21	Warranty	Three Years Comprehensive On-site
22	Monitor	43.2 cm (17") TFT/wide TFT, TCO-03 or TCO-99 Certified.
23	Video Controller	To support VGA or above resolution
24	Keyboard	101 Keys Keyboard
25	Mouse	Optical Mouse
19	Ports	3 USB Port, 1 Serial Port
27	Firewall	Microsoft firewall
28	Antivirus S/W	Three Years Branded Antivirus licence for Server

7. Validity of proposal

Quoted rates must be valid for a period of 90 days from the date of the opening of the financial bids of tender. The overall offer for the assignment and bidder quoted price shall remain unchanged during the period of validity. In case the bidder withdraws his offer during the validity period, bid will be rejected and the earnest money deposit shall be fortified without assigning any reason thereof. The bidder should also be ready to extend the validity, if required.

8. Delivery & Installation:

All goods ordered should be delivered within 01 weeks from the date of the issue of the purchase order and satisfactory installation / commissioning and handover of the equipment will be completed within 01 weeks from the date of receipt of the material and it will be ready to use within 03 weeks on faultless working condition from the date of the issue of the purchase order.

The satisfactory installation / commissioning and handing over of the equipment mean the faultless functioning of the equipment for a minimum period of 90 days from the date of installation.

Liquidated Damage: If the selected bidder fails in satisfactory installation & commissioning of the equipment and / or which is not ready to use in stipulated time then penalty at the rate of 0.5% of the order value per week subject to maximum of 10% will be deducted.

9. Guarantee / Warranty:

The tender must be quoted with three years comprehensive on-site Warranty / Guarantee and it will be started from the date of the satisfactory installation / commissioning of equipment against the defect of any manufacturing, workmanship and poor quality of components.

Downtime: During the warranty period not more than 5% downtime will be permissible. For downtime exceeding 1%, penalty equal to 1/365 of the 5% of the order value per day may be imposed. Downtime will be counted from the date and time of the filing of complaint within the business hours.

10. Training of Personnel's

The successful bidder shall be required to undertake to provide the technical training for personnel involved in the use of the equipment, immediately after completing the installation of the equipment's, at the company cost.

11. Award of Contract

After the due evaluation of technical and financial bid(s), the Corporation will award the contract to the lowest evaluated tenderer, subject to successful qualification in technical bid.

12. Payment Terms

No advance payment shall be made. 90% of the payment shall be released on successful satisfactory installation of Server to be certified by firm's engineer jointly with authorized Corporation representative. The balance 10% payment shall be released on successful completion of one-year warranty period to be certified by authorized Corporation representative.

13. Site Preparation

The supplier shall inform to us about the site preparation, if any, needed for installation of the equipment, immediately after receipt of the purchase order. The Supplier must provide the complete details regarding space and all others infrastructural requirements needed for the equipment, which Corporation should arrange before the arrival of equipment to ensure its timely installation and smooth operation thereafter.

The selected Supplier may visit the Corporation and see the site whether the equipment is to be installed and may offer his advice and render assistance to us in the preparation of the site and other pre-installation requirements.

14. Eligibility Criteria

- A) The bidder should be a profit-making organization for the preceding two financial years.
- B) The bidder should be an Authorized Partner/distributor/dealer of HP. Authorization letter from Original Equipment Manufacturer (OEM) in favour of authorized firm/ agency to bid / negotiate against this tender, must be enclosed with the technical bid.
- C) Bidder should have trouble free track record of supplying machines. (Purchaser reserves the right to ask for satisfactory performance certificate against supply by the bidder within a short period of time).
- D) Bidder should have turnover of more than **Rupees 20 lakhs** per annum in the sales/services of Server during last two financial years. Audited Balance sheet and profit and loss account statement for 2015-16 and 2016-17 along with Income Tax Return (ITR) to be submitted along with the bid.
- E) Bidder should have obtained registration of Goods of Services Tax (GST). Documentary proof the same will need to be enclosed.
- F) Bidder must have executed orders for similar hardware in preceding 2 (two) financial years (i.e. 2015-16 and 2016-17). Documentary proof the work order/ purchase order will need to be enclosed.
- G) Equipment offered should carry on-site comprehensive warranty support at least for three years covering parts, labour and on-site repair /replacement from the date of installation of the server.
- H) The bidder shall submit all necessary documentary evidence to establish that the Bidder meets the above qualifying requirements

15. How to Apply

A) Technical & Commercial Bid

The interested Agencies / Firms need to submit their proposals on or before the closing date. The proposal should comprise of following two parts:

a) Technical Bid

The technical bid would comprise of and should explain the followings strictly in the same order:

- | | | |
|--|---|---------------------------|
| i) Executive Summary | - | as prescribed in Form I |
| ii) Covering Letter from the Bidder | - | as prescribed in Form II |
| iii) Compliance to Technical Specification | - | as prescribed in Form III |
| iv) Relevant Experience | - | as prescribed in Form IV |

b) Financial Bid

Financial Bid should contain the cost of the server being proposed by the bidder. The bidder shall quote the prices in INR of goods and services inclusive of all duties and all taxes, freight, levies, or charges up to the destination. The prices quoted shall remain firm and fixed for the duration of the validity and shall not be subject to adjustment on any account.

For evaluation of the financial bid, the amount indicated in words would be taken as the correct financial bid in case there is any discrepancy between the amounts indicated in figures and in words. The bidder has strictly to use the prescribed tabulated format for financial Bid as prescribed in Form V.

B) Format & signing of proposal

The Bidder would provide all the information as per formats specified in this Tender document and any deviation from the formats shall be rejected. The Odisha Agro Industries Corporation Ltd. would evaluate only those proposals that are received in the required format and are complete in all respects.

The bid document and its copy shall be typed or written in indelible ink and each page shall be initialled and stamped by the Bidder in original. Alterations, omissions, additions, or any other amendments made to the proposal shall be initialled by the authorized signatory properly.

All pages of the proposal must be sequentially numbered and shall be initialled by the Authorized Representative of the bidder.

C) Language

The proposal and all related correspondence and documents should be written in the English language. Supporting documents and printed literature furnished by Bidder with the proposal may be in any other language provided that they are accompanied by appropriate translations of the pertinent passages in the English language duly certified appropriately.

D) Submission of Proposals

The Bidder shall prepare and submit one Original Technical Bid Proposal as per the prescribed format in a separate sealed envelope, which will be marked "Technical Bid".

The Bidder shall prepare and submit one Financial Bid Proposal as per the prescribed format in a separate sealed envelope, which will be marked "Financial Bid. All financial aspects must be covered, wherein all aspects having mentioned in particular. No changes in costing of any component/ aspect will be allowed at later stages; hence Bidders are requested to finalize the costing accordingly.

All the proposals in separately sealed envelopes as instructed above should be submitted in a sealed single outer envelope. The proposal can be submitted either personally or by post ensuring that the proposal has reached to the designated office on or before the last date and time of the submission.

If the envelopes are not sealed and marked as instructed above, the Corporation assumes no responsibility for the misplacement or premature opening of the contents of the Bid and consequent losses, if any, suffered by the Bidder.

The bids submitted by telex/ telegram/ fax/ e-mail etc. shall not be considered & rejected. No correspondence will be entertained on this matter.

E) Completeness of Response

Bidders are advised to study all instructions, forms, terms, requirements and other information in the tender document carefully. Submission of the bid shall be deemed to have been done after careful study and examination of the Tender document with full understanding of its implications.

The response to this notice should be full and complete in all respects. Failure to furnish all information required by the tender document or submission of a bid not substantially responsive to the tender document in every respect will be at the Bidder's risk and may result in rejection of its Proposal.

16. Tender Evaluation

All bids and all supporting documents / documentary evidence would be evaluated by a Tender Evaluation Committee (TEC) constituted by the Corporation to determine whether the bids received are complete in all respects as specified in the tender document. Inability to submit requisite supporting documents / documentary evidence/ attend to the queries of the TEC shall be rejected. The Tender Evaluation Committee may ask for meetings with the bidder in course of evaluation. The decision of the Tender Evaluation Committee in the evaluation of responses to the Expression of Interest shall be final. No correspondence will be entertained outside the process of negotiation/ discussion with the Committee.

The evaluation of the proposals shall be done in two stages as:

A) Stage – I (Technical Evaluation)

Technical evaluation of the proposals shall be done in two stages as:

- a) Sub – Stage – A (Essential pre-qualification criteria)
 - i) All the bids would be examined to determine that these qualify against the essential pre-qualification criteria, whether bidder has submitted the EMD & Tender fee with the technical bid, whether all the documents as mentioned / or required in the tender document to be submitted with the technical bid, has submitted, whether all the documents are in the prescribed format and has been properly signed & stamped and whether the bid are completed and generally in order.
 - ii) Tender(s) who will not qualify Sub-stage – A shall be rejected.

- b) Sub – Stage – B (Technical Specification)
 - i) The TEC will examine the detailed technical specification of the quoted model, whether these are complying with the specification as mentioned in the tender.
 - ii) The bid which is not complying with the tender specification will be rejected. The Tender Evaluation Committee reserves the right to accept/ reject any proposal on the basis of any deviations.
 - iii) After evaluation of the technical bid(s), a list of the bidder(s) who qualify the technical evaluation (Sub – Stage – A & B) shall be made. Short-listed bidder(s) shall be informed for the date, time and place of opening of the financial bid(s) and they may depute their representative/s to attend the opening of the financial bid(s). The financial bid(s) of the only technically qualified tenderer(s) will be opened.

B) Stage – II (Financial Evaluation)

The financial bid(s) of the only technically qualified bidder(s) will be opened for financial evaluation. For evaluation of the financial bid, the amount indicated in words would be taken as the correct financial bid in case there is any discrepancy between the amounts indicated in figures and in words.

The bidder whose offered product meets / exceeds the specification's in Annexure-I and whose evaluated price is found to be lowest (L-1), shall be considered for placement of Purchase Order for supply and installation of the product.

17. General Instructions to Bidders

A) Documents comprising of bidder's Proposal

The response submitted by the bidder shall comprise the following documents:

1.	Covering Letter	Form-II
2.	Summary Executive	Form I
3.	Compliance to Technical Specification	Form III
4.	Relevant Project Experience	Form IV
5.	Financial Bid	Form V
6.	The bidder firm /agency should have made a payment of Rs.1200 (Rupees Twelve Hundred only) for the tender Document (Tender Cost)	DD for Rs.1200/- must be furnished.
7.	The bidder firm /agency should have made a payment of Rs.10000 (Rupees Ten Thousand only) for the EMD	DD for Rs. 10000/- must be furnished.

B) Compliance with Eligibility criteria

The bidding firm/ agency desiring to respond to the tender notice will submit their details regarding their meeting the eligibility criteria. The organisations are responsible for submitting all supporting documents that evidence their fulfilment of the pre-qualification criteria.

The Corporation is entitled to ask the bidder to submit any additional supporting documents regarding its meeting the pre-qualification criteria, which may include letters from past clients, copies of contracts and it will be the responsibility of the bidder to satisfy Corporation.

Any modification of the tender document, which may become necessary as a result of the Pre-Bid conference, shall be issue as an Addendum/ Corrigendum and published on the Official Websites of the Corporation and Government of Odisha.

C) Force Majeure:

Any delay due to Force Majeure will not be attributable to the bidder. Force Majeure events shall mean one or more of the following acts or events: Acts of God or events beyond the reasonable control of the Affected Party which could not reasonably have been expected to occur, exceptionally adverse weather conditions, lightning, earthquake, cyclone, flood, volcanic eruption or fire or landslide; Radioactive contamination or ionizing radiation; Strikes or boycotts (other than those involving the Supplier or its employees/representatives or attributable to any act or omission of any of them) interrupting supplies and services of the Project for a period exceeding a continuous period of 7 (seven) days; An act of war (whether declared or undeclared), invasion, armed conflict or act of foreign enemy, blockade, embargo, riot, insurrection, terrorist or military action, civil commotion or politically motivated sabotage which prevents rendering of supplies or Specified Services by the Supplier for a period exceeding a continuous period of 7 (seven) days.

D) Submission of wrong information

The Corporation will disqualify any bidder at any stage of bid evaluation if it is discovered that the bidder has made wrong claims regarding its fulfilment of the eligibility criteria and bidder will forfeit the EMD and the Corporation may blacklist and initiate a legal action.

In the event of contract being awarded to such a firm making false claims/suppression of truth/misleading claim/wrong claim regarding its fulfilment of the eligibility criteria, the Corporation shall declare the company in breach of the contract and shall immediately terminate the contract.

Amendment of Tender Document

- a) At any time prior to the last date for receipt of bids, Corporation, may, for any reason, whether at its own initiative or in response to a clarification requested by a prospective Bidder, modify the tender Document by an amendment.
- b) The amendment will be published in the official website of the Corporation
- c) In order to afford prospective Bidders reasonable time in which to take the amendment into account in preparing their bids, Corporation may, at its discretion, extend the last date for the receipt of Bids.
The bidders are allowed resubmit their bid- if required, after such amendments

E) Supplemental information to the Tender

If Corporation deems it appropriate to revise any part of this tender document or to issue additional data to clarify an interpretation of provisions of this tender document, it may issue supplements to this tender document. Any such corrigendum shall be deemed to be incorporated by this reference into this tender document.

F) Corporation's right to terminate the Tender

- j) The Corporation may terminate the tender process at any time and without assigning any reason. The Corporation makes no commitments, express or implied, that this process will result in a business transaction with anyone.
- k) This Tender does not constitute an offer by Corporation. The bidder's participation in this process may result in shortlisting the bidder to submit a complete technical and financial response.

G) Fraud and Unfair Practices

Any attempt by a Bidder to influence the bid evaluation process may result in the rejection of the Bidder's Bid.

H) Corporation's right to accept/ reject any or all proposals

Corporation reserves the right to accept or reject any bid, and to annul the shortlisting process and reject all responses at any time without thereby incurring any liability to the affected Bidder or Bidders or any obligation to inform the affected bidder or bidders of the grounds for Corporation action.

I) Disclaimer

The information contained in this Expression of Interest document or subsequently provided to Bidder(s), whether verbally or in written form by or on behalf of Corporation or any of their employees or advisors, shall be subject to the terms and conditions set out in this tender document and any other terms and conditions subject to which such information is provided.

This tender document does not purport to contain all the information each Bidder may require. This tender document may not be appropriate for all persons, and it is not possible for the Corporation, their employees or advisors to consider the investment objectives, financial situation and particular needs of each party who reads or uses this tender document. Certain Bidders may have a better knowledge of the proposed Project than others. Each Bidder should conduct its own study and analysis and should check the accuracy, reliability and completeness of the information in this tender document and obtain independent advice from appropriate sources. Corporation or their employees and advisors make no representation or warranty and shall incur no liability under any law, statute, rules or regulations as to the accuracy, reliability or completeness of the tender document.

J) No Legal Relationship

No binding legal relationship will exist between any of the bidders and Corporation until the execution of a contractual agreement. The selection in the tender process or participation in the tender process does not qualify for any contractual obligation from Corporation. The issuance of LOI for the selected bidders does not qualify for any contractual obligations from us. Mere submission of this tender or short listing or being invited to attend discussions does not vest any right in the bidder for being selected for the project.

K) Law & Jurisdiction

In case of any dispute, this tender shall be governed by and construed in accordance with the applicable laws at Bhubaneswar, India. The Jurisdiction for such disputes will be Bhubaneswar, Odisha.

Form-I
Executive Summary
(On Company Letterhead)

Sl.	Particulars	Information	Evidence at Page
A Organization Profile			
1.	Name of the Firm/ Dealer		
2.	Year of Incorporation		
3.	Type of Organization (Proprietorship/Partnership/ Public Ltd./ Pvt.. Ltd.)		
4.	Nature of Business		
5.	Registered Office Location		
7.	Corporate Identification No. (CIN) (for company only)		
9.	Goods & Service Tax Registration No.		
10.	PAN		
11.	Email ID		
12.	Contact No.		
B Financial Information			
13.	Turnover in 2015-16 Financial Year		
14.	Turnover in 2016-17 Financial Year		
C Relevant Experience			
15.	No. of Works of similar nature executed above value Rs.5.00 Lakhs in 2015-16 and 2016-17		
16.	No. of Govt. Organizations/ PSUs where similar kind of work has been executed within last two financial year		
D Details of Demand Draft			
17.	Tender Cost	DD No.- Date- Amount- Drawn on-	
18.	Earnest Money Deposit	DD No.- Date- Amount- Drawn on-	

Form II: Covering Letter from the Bidder
(On Company Letterhead)

[Location & Date]

To

**The Managing Director
OAIC,
Bhubaneswar-7**

Sub. Bid submission for supply and installation of server

Sir,

Being duly authorized to represent and act on behalf of (hereinafter referred to as "the Bidder"), and having reviewed and fully understood all of the qualification requirements and specifications details information provided, the undersigned hereby submit the Bid for supply and installation of server for Corporation, and do hereby propose to execute the job as per specification as set forth in your Bid-Documents.

I/ We are enclosing our Bid Proposal, in one Original and one supporting Copy, with the details as per the requirements of the Bid Document, for your evaluation. The undersigned hereby also declares that the statements made and the information provided in the Bid Proposal is complete, true and correct in every detail. We understand you are not bound to accept any Proposal you receive.

	Primary Contact	Secondary Contact
Name		
Title		
Phone		
Mobile		
Email		
Fax		

I/ We confirm that the information contained in this response or any part thereof, including its exhibits, and other documents and instruments delivered or to be delivered to Corporation is true, accurate, verifiable and complete. This response includes all information necessary to ensure that the statements therein do not in whole or in part mislead the Corporation in its short-listing process.

Prices and Validity:

The prices of the server stated in the bid are FIRM during the entire period of job irrespective of date of completion and not subject to any price adjustment as per in line with the Bidding Documents. All prices and other terms and conditions of this proposal are valid for a period of 90 days from the date of opening of the financial bids. We further declare that prices stated in our proposal are in accordance with your bidding.

We confirm that our bid prices include all other taxes and duties and levies applicable on bought out components, materials, equipments and other items and confirm that any such taxes, duties and levies additionally payable shall be to our account.

Tender Fee:

We have enclosed the Tender Fee in the form of DD bearing DD No. Dated for a sum of ` 1,200/- (Rupees Twelve Hundred Only).

Earnest Money Deposit:

We have enclosed the Earnest Money Deposit in the form of DD bearing DD No. Dated for a sum of ` 10,000/- (Rupees Ten Thousand Only).

Deviations:

We declare that job shall be executed strictly in accordance with the specifications and documents irrespective of whatever has been stated to the contrary anywhere else in our proposal. Further, we agree that additional conditions, deviations, if any, found in the proposal documents other than those stated in our Deviation Schedules, save that pertaining to any rebates offered, shall not be given effect to.

Work schedule:

If this proposal is accepted by you, we agree to provide services and complete the entire work, in accordance with schedule indicated in the proposal, We fully understand that the work completion schedule stipulated in the proposal is the essence of the Job, if awarded.

I/ We fully understand and agree to comply that on verification, if any of the information provided here is found to be misleading the selection process or unduly favours our company in the selection process, we are liable to be dismissed from the selection process or termination of the contract at any point of time or during the project/ (or/ and) penalized as per the decision of the Corporation.

I/ We agree to abide by the conditions set forth in your bid document. It is hereby confirmed that, I/We are entitled to act on behalf of our corporation/company/ firm/organization and empowered to sign this document as well as such other documents, which may be required in this connection.

Yours faithfully,

(Signature of Authorized Signatory)
(Name, Title and Address of the Bidder)
Company seal & stamp

**Form III: Compliance to Technical Specification
(On Company Letterhead)**

Sl. No.	Component	Specification	Complied? Y/N
1	Model	HPE DL 180 Gen 9 Server	
2	CPU/Processor	Intel Xeon E5- 1920v4 (2.1 GHz/8core/20MB/85W)	
3	Motherboard	Chip set: Intel E7300	
4	Memory	2 x 16GB DDR4-2400 R Memory	
5	Hard Disk Drive	2 x HP 1.2TB 12G SAS 10Krpm SFF HDD	
6	Bays	Open Bay	
7	Optical Drive	HP SATA 9.5JB Optical Drive	
8	Networking Interface	HPE Ethernet 1GB 2-port 361i Adapter	
9	Max Scalability Memory	16 DIMM Slots	
10	Rack	27U x 600 x 1000 Server Rack with front glass door, 1 fan 1 PDU, 6 sockets pkt	
11	Graphics	Inbuilt graphics	
12	Hot-swap components	Power supply, fans and hard disk drives (HSRP)	
13	Operating System	Windows Server R2 STD 2012 Edition [With Client Access License (CAL)]	
14	Additional Remote CAL Licence	WinSvrCAL2016 SNGL OLP NL User CAL R18-05123	
15	Interface Card	Host Bus Adapter (HBA) Card with support for Card 2GB Fiber Channel along with necessary drivers	
16	Chassis	2U 2P Rack Mount	
17	Cooling Fans	2xHSFan	
18	Drive Controller	RAID Controller and RAID 0, 1 & 5	
19	Power Supply	2 x HP 900W AC 240VDC Power module	
20	Accessories	Standard Fibre Patch Cable of 5 Meters length	
21	Warranty	Three Years Comprehensive On-site	
22	Monitor	43.2 cm (17") TFT/wide TFT, TCO-03 or TCO-99 Certified.	
23	Video Controller	To support VGA or above resolution	
24	Keyboard	101 Keys Keyboard	
25	Mouse	Optical Mouse	
19	Ports	3 USB Port, 1 Serial Port	
27	Firewall	Microsoft firewall	
28	Antivirus S/W	Three Years Branded Antivirus licence for Server	

**Form IV: Relevant Project Experience
(On Company Letterhead)**

Sl.	During Financial Year	Client Name Corporation/ Organization and Address	Contact Person Name, Address & Contact Information	Order Value	Scope of Work (Delivery/ Installation/ Commissioning/ Maintenance/ Others [Please Specify])	Remarks

**Form V: Financial Bid Format
(On Company Letterhead)**

We quote below our firm prices for Supply and installation of Server with required specifications stipulated in the tender document.

Sl.	Item	Make/ Brand	Model	Quantity	Unit Price	Tax (Specify)	Total
1.	Server as per the Specification including all other peripheral devices not mentioned specifically below						
2.	Windows Server R2 2012 OS and win SvrCAL 2016 SNGL OLP UserCAL Licence						
3.	Branded Antivirus S/W with three years Licence and Microsoft Firewall						
4.	27U x 600 x 1000 Server Rack with front glass door, 1 fan 1 PDU, 6 sockets						
Total							

Bid Price In figure `

Bid Price In words Rupees.

Bidder's Signature

Bidder's Name

Bidder's Designation

Bidder Company

Date