

**D-17015/03/2014-Genl.**  
**Government of India**  
**Ministry of Tribal Affairs**  
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Shastri Bhawan, New Delhi  
Dated: 21.3.17

To,


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**Subject:** -Extension of the last date of submission of bids against Corrigendum cum revised tender notice of even no. dated 28-02-2017 for supply of HP Primary Server & other related IT Equipments-reg.

This is with reference to this Ministry's Corrigendum cum revised tender notice of even number dated 28-02-2017 uploaded on website of this Ministry. It is to inform all the applicants that due to administrative reasons, the last date of submission of bids against this tender has been revised to 30-03-2017. Tender in sealed cover is invited on behalf of the President of India for supply of HP Primary Server & other related IT equipments as mentioned Annexure 'A'.

**2. General Information about the tender:-**

<b>Sl. No.</b>	<b>Details</b>	
1)	Office of issue	Ministry of Tribal Affairs
2)	Tender reference number	D-17015/03/2014-Genl.
3)	Date of issue of Bid document	28-02-2017,01:00 PM
4)	Revised Last date and time for sending bids	30-03-2017,01:00 PM
5)	Revised time and date for opening tender	30-03-2017,03:00 PM
6)	Place of opening the tender	Room No. 400, B wing, Shastri Bhawan, New Delhi.
7)	Address for communication	Section Officer(Genl.) Room No. 400, B Wing, 04 <sup>th</sup> Floor, M/o Tribal Affairs, Shastri Bhawan, New Delhi



## SUBMISSION/OPENING OF TENDERS:

3. (i) Please superscript the above reference number and date of tender opening on sealed cover. Failure to do so will render your offer invalid.

(ii). The envelope containing the quotation must be marked as "Quotation for supply of HP Primary Server & other related IT Equipments in the Ministry of Tribal Affairs" and it should be submitted in a sealed cover in two parts as under:-

(a) Technical Bid: Envelope should be superscribed "Technical Bid for supply of HP Primary Server & other related IT Equipments" and it should contain all technical details as per para-6. Tenderer who will not qualify the technical bid, their financial bids will not be considered in any circumstances.

(b) Financial Bid: The second cover should contain the rates etc. as per annexure-A and it should be subscribed "Financial Bid for supply of HP Primary Server & other related IT Equipments". Sealed quotations addressed to Section Officer (Genl.) Room No. 400, B-Wing, 04<sup>th</sup> Floor, Shastri Bhawan, New Delhi may either be sent by speed post (not by courier) or may be dropped in the Tender Box meant for the purpose and placed inside Gate No. 5, 'A' Wing, Shastri Bhawan, New Delhi by the due date and time. No responsibility will be taken for posted delay or non-delivery/non-receipt of tender documents.

4. Sealed quotations will be opened by a Committee duly constituted by this Ministry on earmarked date and time. Your representative from the company can attend the tender opening. If due to any exigency, the due date for opening of tender is declared a closed holiday, the tenders will be opened on next working day at the same time or any other day/time as may be intimated by this Ministry subsequently.

5. Tenders sent by fax will not be considered. To avoid any complication with regard to late receipt/non-receipt of tenders, it may please be noted that responsibility rests with the tenderer to ensure that tenders reach before due date and time. Late quotations will be rejected outrightly.

6 (i) Financial status:-Documentary evidences in respect of financial status may also be indicated separately. The firm in this regard should submit the following documents –

- (a) Income Tax clearance/IT certificate
- (b) PAN Number (proof to be enclosed)
- (c) Service Tax Registration certificate
- (d) TIN number of the firm
- (e) Telephone number (landline & mobile)
- (f) EMD of Rs.15,000/-

7. The tenderers who have adequate experience for supply/ execution of similar work in Govt. offices/ PSU and other similar organizations will be given weightage. Necessary supporting documents to this effect must be submitted along with the offer.

8. Contract can be cancelled at any point of time without assigning the reason by the Ministry of Tribal Affairs.

A handwritten signature in black ink, appearing to be 'A.S.', written over a horizontal line.

9. Earnest Money Deposit: The tenderer will be required to submit an Earnest Money Deposit ( EMD) of Rs 15,000/- (Rs. Fifteen Thousand only) in the form of Account Payee Demand Draft payable at New Delhi/Delhi from any of the nationalized banks in favour of DDO, Ministry of Tribal Affairs, New Delhi, valid for a period of 120 days. The companies with no earnest money of the requisite amount or without proper validity will be summarily rejected. The EMD for the successful tenderer may be adjusted against the security deposit and will be released only on completion of execution of order to the complete satisfaction of this Ministry.

10. RATES: (i) Rates quoted should be firm and not subject to variation on any account during the entire supply period.

(ii) PRICE BID WILL CONTAIN THE PRICES AND OTHER DETAILS GIVEN BELOW:-

- A) Price per unit in figures and words on FOB basis Shastri Bhawan, New Delhi.
- B) Price quoted should be exclusive of sales tax, VAT and other taxes as applicable.
- C) If Sales tax extra, indicate clearly the nature of sales tax i.e. CST or State Tax/VAT and rate applicable.
- D) If Excise duty extra, indicate clearly the rate of excise duty applicable.
- E) Discount offered, if any.
- F) Delivery should be made within 15 days of the order at Shastri Bhawan, New Delhi-110001 and when the Ministry desires the supply of goods.
- G) The quote should be of materials of reputed brands only.

11. Right to vary quantities: The Ministry reserves the right to increase or decrease any number of quantities of the items etc.

12. Bid validity: The quotation shall remain valid for 120 days from the date of opening of tender. This should be certified by the tenderer while quoting. A quotation valid for any shorter period can be rejected by this Ministry, as being non-responsive. In exceptional circumstance, this Ministry may request the consent of the tenderer for an extension to a period of tender validity. Such request shall be made in writing. The EMD provided shall also be suitably extended. A tenderer accepting the request and granting extension shall not be permitted to modify his tender.

Payment terms: Payment will be made on complete and satisfactory supply of the items of the desired quality and condition.

13. The Security Deposit will be 10% of the total contract amount quoted by L1 bidder which is to be deposited by the L1 bidder before contract is signed, and it shall remain in full force and in effect during the period that will be taken for satisfactory performance and fulfillment in all respects of the contract i.e. till satisfactory receipt of the items in good condition. If the contractor fails to deliver the services to the satisfaction of this Ministry, the Security Deposit shall be encashed by this Ministry on expiry of agreed delivery period as per contract.



14. Repeat order contract: The contract shall have a repeat order clause, wherein a buyer can order up to 100% quantity of the items under the present contract within six months from the date of successful completion of this contract, cost, terms and conditions remaining the same. It will be entirely the discretion of the buyer to place the repeat contract or not.

15. **Each page of the tender documents should be signed by the authorized signatory of the firm. Unsigned quotation will be rejected.**

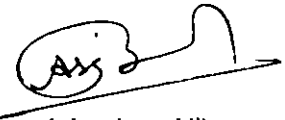
16. If it is found that the tendering firm or its representative has supplied duplicate /substitute/refurbished or for late supply of items a penalty of Rs.500/- per day will be imposed in addition to recovering the cost of repairs/damage caused by such spurious items. Blacklisting may also be done subsequently.

17. Ministry reserves the right to accept/reject any or all the tenders without assigning any reasons. No enquiry after submission of the quotation will be entertained.

18. **Mode of Selection:** The selection of firm for awarding the contract (i.e. L1), will be made solely on the basis of lowest rates of individual item as mentioned/listed in Annexure-A.

19. On the performance and completion of the contract as per the general conditions, the Security Deposit will be refunded to the contractor without any interest.

20. Any clarification regarding the issue may be obtained from SO(Genl.), M/o Tribal Affairs, Room No.400-B, 'B' wing, Shastri Bhawan, New Delhi.(Tel:23387469)



( Asghar Ali)

Under Secretary to the Govt. of India

(i) **HP ML 350 G9 Server with undermentioned configuration:**

Sl No.	Description of items required	Total Amount in Rs
1	No. of Processor—One (if possible/available , Two)	
2	Processor Core—Eight	
3	Mounting Arrangement—Tower	
4	Chipset—Intel C600	
5	Memory (min.)—32 GB ECC 1600 MHZ DDR4 RAM	
6	Processor Make—Intel	
7	CPU Configuration OR Higher—E5-2620 v4	
8	DIMM Slots (Minimum)—4 Nos.	
9	Hard Disk Drive—3 X 600 GB	
10	Hard Disk Drive RPM With SAS (hot Plug or Better)—10K rpm	
11	RAID Controller—RAID 2	
12	DVD Writer (or Better)—8X or better	

(ii) **Operating System/ Software—with Media (DVD)**

\*Taxes to be indicated separately

**Certificate**

I, hereby certify that I have read all the terms and conditions of the tender very carefully and agree to abide by the same.

(Signature of authorized signatory with seal)