



# TENDER DOCUMENT

NAME OF WORK: AMC OF DATA CENTER EQUIPMENT

**TENDER PROCESSING CHARGE: Rs. 4000/- (non-refundable)**

Last date of submission of the filled Tender document: 19.05.2016, upto 2:30 pm.  
(The Tender document is to be submitted duly signed in blue/black ink on each page  
and stamped with official seal on each page)

MD UNIVERSITY ROHTAK | 124001 (Haryana)  
Phone: 01262-393597

## TABLE OF CONTENTS

S. No.	Description	
<b>1.</b>	Tender notice	<b>02</b>
<b>2.</b>	STANDARD BIDDING DOCUMENT FOR "A.M.C. OF DATACENTER	<b>03</b>
<b>3.</b>	Brief description of Proposal	<b>05</b>
<b>4.</b>	Covering Letter	<b>06</b>
<b>5.</b>	Particulars of Tender	<b>08</b>
<b>6.</b>	General Particulars of Tenderer	<b>09</b>
<b>7.</b>	Terms of Conditions	<b>10</b>
<b>8.</b>	Checklist for Document to be submitted to along with Technical Bid	<b>12</b>
<b>9.</b>	Submission of Tender	<b>13</b>
<b>10.</b>	Tender Opening & Award of purchase Order	<b>14</b>
<b>11.</b>	Technical Bid	<b>15</b>
<b>12.</b>	<b>Financial Bid</b>	<b>17</b>



# Maharshi Dayanand University, Rohtak, Haryana

A State University established under Haryana Act No. XXV of 1975)

NAAC Accredited 'A' Grade

Ref: MDU/PR/

Dated: 27-04-2016

## Tender Notice

Sealed Tenders superscribed as the **"A. M. C. of Datacenter Equipment"** on the basis of quality and technical expertise are invited from the Reputed Service Providers for Annual Maintenance Contract of Datacenter Equipment upto 19/05/2016 upto 02.30 PM. The tender must also be uploaded through e-tendering on website <https://mdurohtak.haryanaeprocurement.gov.in> The tenders will be opened in the office of OSD, Purchase & Stores on 19-05-2016 at 03.00 PM. Technical Specifications along with DD of Rs 4000/- as processing fee and financial bid with earnest money @ 2% of the cost estimated by the bidder rounded off to nearest Rs.10,000/- (Rs. Ten Thousand only), should be sealed separately in covering envelop. Both the DD's should be drawn in favor of the Finance Officer, M.D. University, Rohtak. Bidders shall have to pay the e-Service fees of Rs 1000/- in form of DD in favor of "Society for IT initiative fund for e-Governance" payable at Chandigarh. For more details and downloading of tender document visit University website [www.mdurohtak.ac.in](http://www.mdurohtak.ac.in) or <https://mdurohtak.haryanaeprocurement.gov.in>

Registrar



**Maharshi Dayanand University, Rohtak, Haryana**  
(A State University established under Haryana Act No. XXV of 1975)  
NAAC Accredited 'A' Grade

Ref: MDU/UCC/

Dated: 27-04-2016

Phone: 01262-393594/97

E-mail: dir.ucc@mdurohtak.ac.in

**STANDARD BIDDING DOCUMENT FOR "A.M.C. OF DATACENTER EQUIPMENT" ON BEHALF OF REGISTRAR, MAHARSHI DAYANAND UNIVERSITY, ROHTAK**

**PART1: COMPLETE BIDDING DOCUMENT**

Name of work: A.M.C. OF DATACENTER EQUIPMENT

**PRESS NOTICE**

<b>M. D. UNIVERSITY, ROHTAK Notice Inviting E-Tender</b>	
<b>Name of work</b>	<b>A.M.C. OF DATACENTER EQUIPMENT</b>
<b>Tender Docs Fee + E Service Fees</b>	<b>Rs.4000/- + 1000/- = 5000/-</b>
<b>Earnest Money</b>	<b>2% of the estimated cost</b>
<b>Tenders to be received till 02:30 P.M. on dated 19-05-2016</b>	
<p>i. The tenders will be received only through E-tendering for further details visit website <a href="https://haryanaeprocurement.gov.in">https://haryanaeprocurement.gov.in</a></p> <p>ii. Cost of Bid document/Processing Fee (to be paid Manual) is Rs.4,000/- (non refundable) for each bid to be deposited through Demand Drafts in favor of "Finance Officer", M.D.U., Rohtak, payable at Rohtak.</p> <p>iii. Willing Contractors shall have to pay Rs.1000/- as the e-Service fees in form of Demand Draft in favor of "Society for IT initiative fund for e - Governance" payable at Chandigarh.</p> <p>iv. The Earnest Money of the tender (to be paid manual) is 2% of the estimated cost of "A.M.C. of Datacenter Equipment" to be deposited through Demand Draft in favour of "Finance Officer", M.D.U, Rohtak, payable at Rohtak.</p>	

**Registrar  
M.D.U., Rohtak**

The Bidders can download the tender documents from the Portal: <https://haryanaeprocurement.gov.in>.

Earnest Money and Document/Processing Fee Deposit have to be deposited through **Demand Drafts in favor of "Finance Officer, M.D.U., Rohtak, payable at Rohtak** respectively.

Willing Bidders shall have to pay the e- service fees of Rs.1000/- in form of **Demand Draft in favour of "Society for IT initiative fund for e-Governance" payable at Chandigarh**.

However, the details of the EMD, Tender document/Processing Fee & E–Service Fee are required to be filled/ provided scan copies at the time of online Bid Preparation Stage; the Bidders are required to keep the EMD, Tender document/Processing fee & E- Service fee details ready beforehand. The bidders can submit their tender documents as per date below:-

#### Key Dates

Sr. No.	M.D.U. Rohtak Stage	Contractor Stage	Start Date and Time	Expiry Date and Time
1.		Tender Document Download and Bid Preparation & Submission.	27-04-2016	19-05-2016 Upto 2:30 p.m.
2.		Manual Submission of Specifications, Tender Document Fee, EMD, E-Service Fee etc. to Incharge, P&S Branch, M.D. University, Rohtak	27-04-2016	19-05-2016 Upto 2:30 p.m.
3.	Technical Opening/ Technical Evaluation/ Opening of Financial Bid.		19-05-2016 3:00 p.m.	19-05-2016 5:00 p.m.

#### Important Note:

- 1) The bidders shall have to complete Bid Preparation & Submission stage on scheduled date & time as mentioned above. If any bidder failed to complete his/her aforesaid stage in the stipulated online time schedule for this stage, his/her bid status will be considered as "bids not submitted".
- 2) Bidder must confirm & check his/her bid status after completion of his/her all activities for e-bidding.
- 3) Bidder can rework on his/her bids even after completion of "Bid Preparation & submission stage" (Bidder Stage), subject to the condition that the rework must take place before the stipulated time frame of the Bidder Stage.

## 1. BRIEF DESCRIPTION OF PROPOSAL

The University invites Technical and Financial proposals from reputed registered firms for comprehensive AMC of the equipment detailed in Annexure A. The bidder must be having income tax, Service Tax registration and should be an authorized System Integrators/Solution Provider or Original Equipment Manufacturer (OEM) for equipment's detailed in Annexure A, and should have been providing total solution and necessary support for at least last five years, for Supply, Installation, Testing and Commissioning of Blade Servers, Deployment of server virtualization Solution & Storage.

This is a two part bid with a Technical bid and a Financial Bid forming the two parts. The Technical and Financial bids should be sealed in separate envelopes and, then, both sealed covers should be placed in one separate envelope (which is to be sealed) clearly super scribing on the envelope, "AMC of datacenter Equipment".

The important dates & details of the Tender process are: -

S. No.	Description	Important Information
1.	Date of publishing of Tender	27.4.2016
2.	Date of closing of Tender	19.05.2016 (2:30 P.M.)
3.	Date of Opening of Technical Bid	19.05.2016 (3:30 P.M.)
4.	Tender document Processing Charge	Rs 4000/- (Non-Refundable)
6.	E.M.D.(Earnest Money Deposit)	2% of Bid Amount
7.	Period of validity of Tender	At least 90 days from the last date of bid Submission, as advertised.
8.	Opening of Financial Bid	Will be subsequently informed to successful bidders through appropriate mode.
9.	Place of opening the Bid	OSD, Purchase & Stores

## 2. COVERING LETTER:

Format of letter to be submitted with the Tender for AMC of datacenter Equipment, **University Computer Centre**, M.D. University, Rohtak- 124001.

To,  
Director  
University Computer Center  
MD University  
Rohtak – 124001 (Haryana)

**Sub: AMC of datacenter Equipment at University Computer Centre Rohtak.**

Dear Sir,

1. This is with reference to your TENDER notice dated ..... I have examined the TENDER document and understood its contents. I hereby submit my Bid for AMC of datacenter Equipment, **to University Computer Centre**, M.D. University, Rohtak- 124001,
2. The Bid is unconditional for the said Tender. This bid is valid for a period not less than 90 days.
3. It is acknowledged that the Authority will be relying on the information provided in the Tender and the documents accompanying such Tender for qualification of the bidders for the above subject items and we certify that all information provided in the Tender and in Annexures are true and correct; nothing has been misrepresented and omitted which renders such information misleading; and all documents accompanying the bid are true copies of their respective originals.
4. This statement is made for the express purpose of the above mentioned subject.
5. We shall make available to the Authority any additional information it may find necessary or require to supplement or authenticate the Qualification statement.
6. We acknowledge the right of the Authority to reject our bid without assigning any reason or otherwise and hereby relinquish, to the fullest extent permitted by applicable law, our right to challenge the same on any account whatsoever.
7. It is declared that:
  - a) We have examined the Tender document and have no reservations to the Tender document.
  - b) We have not directly or indirectly or through an agent engaged or indulged in any corrupt practice, fraudulent practice, coercive practice, undesirable practice or restrictive practice in respect of any Bid or request for proposal issued by or any Agreement entered into with the Authority or any other public sector enterprise or any Government, Central, State or local.
8. It is understood that the University may cancel the Bidding Process at any time without incurring any liability to the University and that you are neither bound to invite the applicants to Bid for the items nor to accept any bid that you may receive.
9. It is understood that the University can use any evaluation scheme/evaluation metrics/weightage or take the help of any consultant, as required in selecting the successful agency/agencies and we agree to abide by it.
10. It is certified that we have not been convicted by a Court of Law or indicted or adverse orders passed by a regulatory authority which could cast a doubt on our ability to undertake the Services or which relates to a grave offence that outrages the moral sense of the community.
11. It is here by certified that the firm has not been debarred/blacklisted for any reason/period by any central/state Govt. department/University/PSU etc.
12. It is hereby affirmed that we are in compliance of/shall comply with the statutory requirements, as

applicable.

13. We hereby irrevocably relinquish any right or remedy which we may have at any stage at law or howsoever otherwise arising to challenge or question any decision taken by the Authority in connection with the selection of bidders, selection of the Tenderer, or in connection with the selection/Bidding Process itself, in respect of the above mentioned items and the terms and implementation thereof.
14. We agree to undertake to abide by all the terms and conditions of the TENDER document.
15. We agree to undertake to be liable for all the obligations of the Tenderer under the Agreement. In witness thereof, we submit this application under and in accordance with the terms of the TENDER document.

Place:- .....

Date :.....

**Yours faithfully,**

(Signature, name and designation of the  
Tenderer/Authorized Signatory)  
Official Seal



### 3. PARTICULARS OF TENDER

- 1.TENDER No. : MDU-R/APR/2016/
2. Particulars of the work : AMC of Data Center Equipment's Etc.  
**University Computer Centre**, M.D. University, Rohtak- 124001
3. Processing charge : Rs. 4000/- in the form of Demand Draft in favor of Finance Officer Rohtak,  
Payable at Rohtak (Non-Refundable).
- 4.Last date and time of submission of TENDER (by hand/post) : 19.05.2016 (2:30 P.M.)
5. Amount of EMD (Interest-free) : 2% of Total Bid Value in the form of Demand Draft in favor of MDU Rohtak, payable at Rohtak
6. Period of validity of TENDER : At least 90 days from the last date of submission filled tenders, as advertised.
7. Date and time of opening of TENDER : 19.05.2016 (3:30 P.M.) (Technical Bid Only)
8. Place of opening of TENDER : OSD, Purchase & Stores, M.D. University, Rohtak
9. Name & address of firm/company/ individual to whom TENDER document belongs to. \_\_\_\_\_

(Signature of Tenderer)  
Official seal

#### **4. GENERAL PARTICULARS OF TENDERER**

##### **Part – I**

1. Name of the Firm/Vendor/Supplier/Agency -
2. Full Address with Office contact and mobile numbers, website, e-mail etc.
3. Constitution of the Firm/Agency (attach copy of registration) under
  - a) Indian Companies Act 1956.
  - b) Indian partnership Act 1932. (Please give names of partners)
  - c) Any other Act, if not the Owners.
4. If Partnership Firm, registered under the Indian Partnership Act, 1932, please state further whether the partnership agreement/deed has been conferred on the partner who has signed the Tender.
  - a) If No, whether there is any general power of attorney executed by all the partners of the Firm authorizing the partner who has signed the Tender.
  - b) If Yes, please furnish a copy of either of partnership Agreement or the general power of attorney as the case may be. The power of attorney should on appropriate stamp paper by all the Partners and duly attested by a Notary Public.
5. Permanent Income Tax Account No. of the Firm with circle/ward and Service Tax Registration Certificate (duly attested photocopy to be attached).
6. Any other relevant information.

##### **Part – II**

1. Details of Earnest Money Deposit (EMD)  
(If attached or not and details of the mode)

##### **Part – III**

1. Name and address of the firm's representative who would be present with a photo-identity proof along with the authorization letter at the time of opening of Tenders.
2. Name of the authorized representative of the Tenderer to sign the contract documents on behalf of Tenderer.
3. Firm/Agency Registration –Number and other details (Attested photocopy to be attached).
4. Certified copies of Income Tax and sales Tax Return for financial years –2012-13 & 2013-14, 2014-15.
5. Details of previous experience of AMC of Data Center Equipment's to Govt./Autonomous Institutions preferably in the northern region. Attach Copies of at least 3 purchase orders within last three years.

Date: .....

Place: .....

Authorized Signatory

(Signature of Tenderer)

Official seal

## **TERMS AND CONDITIONS**

1. This is a two part bid with separate Technical Bid & Financial Bid forming the two parts. The Technical & Financial Bid should be sealed in separate envelopes & then both sealed envelopes should be placed in one separate envelope clearly super scribing on the envelope "AMC of datacenter Equipment ". The bid document should be duly signed in ink and stamped on each page.
2. Prescribed format for Technical Bid "**Annexure A**" and for the Financial Bid "**Annexure B**" is only to be used.
3. The price quoted will be applicable to the specifications mentioned at Annexure "A" and will remain valid for at least 90 days.
4. Vendor/SI can Quote AMC of Existing Equipment or can quote new equipment Reputed Leading International Brands (same or higher configuration) with three-year support.
5. The bidder should be an authorized System Integrator/supplier of Original Equipment Manufacturer (OEM) and should be capable of providing total solution and necessary support.
6. The bidder should submit an attested photocopy of Authorization Certificate from the Principal (OEM) authorizing them to bid for the tender along with the Technical Bid.
7. All serial No of Equipment have to be back lined with the OEM & Confirmation to be shared by the Vendor & OEM. The payment of all service contracts which have been back lined with OEM can be made after submission of contract documents.
8. Half yearly Payment of Services cost after successful completion of Service.
9. Complete cost of New equipment on successful installation (advance payment can be made against guarantee if custom duty exemption is available.)
10. The bidder should have support office in **Delhi/NCR/Haryana** to provide 24X7 necessary support.
11. Processing Charge Rs.4000/-(Non-refundable) in the form of Demand Draft in favor of Finance Officer MD University Rohtak, payable at Rohtak should be attached with the Technical Bid.
12. The Financial Bid should be accompanied with an Earnest Money Deposit (EMD) of Rs. 2% of Bid Amount rounded to the nearest ten thousand in shape of Demand Draft, in favour of Finance Officer MD University Rohtak, payable at Rohtak. EMD of unsuccessful bidder will be returned subsequently. No interest shall be paid on EMD.
13. The selected bidder will be required to start support within 2 weeks from the date of issue of Work Order.
14. After winning the order, if the vendor fails to start support, EMD will be forfeited and also the vendor will be blacklisted from participating in any future bid.
15. The bidder should possess minimum 3 Years' experience in direct supply, installation, testing and commissioning of similar equipment and support AMC to the Govt./Public Sector/Reputed Institutions. Proof of direct dealership details i.e. OEM authorization letter/dealership certificate for supply along with 3 Prime Customers contact details and photocopies of Purchase Order and/or installation report, to whom the similar AMC have

been supplied by the Tenderers, is required to be submitted along with the Technical Bid.

16. To assist the examination, evaluation and comparison of bids the University may at its discretion ask the bidder for clarification of its bids at any stage of the Tender. The request for clarification and the response shall be in writing and no change in price or substance of the bid shall be sought, offered or permitted. This, however, does not preclude any negotiations with the lowest bidder.
17. The successful bidder has to deposit a Performance Guarantee equal to 5% of annual cost of AMC, in the form of FDR/Bank Guarantee/TDR for the warranty period (2 years), in the name of Finance Officer MD University Rohtak. When Performance Guarantee/warranty is deposited, EMD will be returned subsequently.
18. Fax /email and incomplete offers will be summarily rejected. The University reserves the right to accept or reject any or all bids received at its absolute discretion without assigning any reasons whatsoever. Late bids will not be considered. Any tender received after deadline for submission of Tender prescribed by the MD University Rohtak shall be rejected.
19. The authorized bidder must have a minimum annual turnover of Rs. 10.00 crores failing which the bid will be rejected. Proof of turn over may be appended with the bid.
20. The university reserves the right to split the order in two or more Tenderers at its discretion and no queries in this regards will be entertained.
21. The bids of the bidders who do not fulfill the minimum eligibility criteria will not be considered.
22. The bidders must quote rates and other terms and conditions for all the items failing which tender will be rejected. Total cost of the bid will be one of the important deciding factor while deciding the bid in favor or against any bidder.
23. A certificate to the effect that the firm has not been debarred/blacklisted for any reason/period by any central/state Govt. department/University/PSU etc should be provided.
24. The Bidder shall be responsible for all expenses including taxes, duties, and license fees etc., incurred for the AMC (Pre, During, Post Contract Period). The university will be liable to pay charges clearly stated in the bid and agreed upon in the subsequent MoU. Charges not mentioned in the bid will not be paid.
25. Bidder may visit the site before summiting their Bids.

## **CHECK LIST FOR DOCUMENTS TO BE SUBMITTED ALONGWITH TECHNICAL BID**

1. Processing Charge Rs. 4000/- through Demand Draft (Non-Refundable).
2. Bid document signed & stamped on each page.
3. A photocopy of the Authorization Certificate from OEMs.
4. Power of Attorney, as applicable, on company letter head.
5. Details of service support centers located in Delhi/NCR/Haryana.
6. EMD 2% of total Bid Amount.
7. Attested photocopies of Income **Tax and Sales Tax returns** for the last three Financial Years (2012-13, 2013-14, 2014-15).
8. Contact details of 3 customers, along with P.O. photocopy and/or installation report/AMC.
9. Financial Bid along with EMD in separate sealed envelope.
10. A duly attested photo copy of the Firm Registration number and PAN Number.
11. Any other information that the bidder may like to submit in support of his capabilities and performance etc.

### **NOTE**

1. In case of any queries on technical specifications, please refer the specifications mentioned in "Annexure A" only.
2. Support for AMC and replacement of Any Equipment if any will be at :  
**University Computer Centre Rohtak**  
**MD University**  
**Rohtak-124 001**  
**Haryana, India**
3. VAT will be at concessional rates, as applicable to non-profit, own-use institutions.
4. Filled quotations may be personally submitted P&S Branch Rohtak or sent through Registered Post or Courier addressed to:  
**University Computer Centre Rohtak**  
**MD University**  
**Rohtak-124 001**  
**Haryana, India**
5. The decision of acceptance of the quotation will lie with the competent authority of University, who does not bind himself to accept the lowest quotation and who reserves the right to himself to reject or accept any or all quotations received, without assigning any reason.
6. The quotations are liable to be rejected if any of the above conditions are not fulfilled or if the bid is not accompanied with EMD and Processing Charge.
7. Number of items may vary, as required.
8. Financial Bid of the Tenderers who qualify in the Technical Bid shall be opened in presence of the authorized designated representatives and Tenderers who wish to be present there. The date of Financial Bid opening will be informed to the shortlisted bidders subsequently.
9. The University will be at liberty to involve any expert or consultant in evaluating the bid for completing the entire bid process.

## **5. SUBMISSION OF TENDER**

### **5.1 SEALING AND MARKING OF TENDER:**

- 5.1.1 The TENDER for “AMC of Data Center equipment” must be complete in all aspects and should contain requisite certificates, informative literature etc.
- 5.1.2 Tender Document can be downloaded from MD University Rohtak website ([www.mdurohtak.ac.in](http://www.mdurohtak.ac.in)).
- 5.1.3 This is a two part bid consisting of Technical Bid and Financial bid. The Technical and Financial bids should be sealed in separate envelopes and then both to be sealed together in one large envelope clearly superscribed on the envelope, “AMC of Data Center equipment”. The EMD shall be enclosed with the Technical Bid.

#### **The bid shall include:**

- a. Forwarding letter by the Tenderer
- b. All required documents
- c. Tender processing charges (non-refundable)
- d. Interest free EMD (Earnest Money Deposit) in the form of Demand Draft in favour of Finance Officer MD University Rohtak, payable at Rohtak, from a Nationalized Bank to be submitted with Technical Bid.
- e. Technical Bid
- f. Financial Bid

#### **5.1.4 TENDER should be addressed to:-**

**Director,  
University Computer Centre Rohtak  
MD University  
Rohtak-124  
001 Haryana,  
India**

- a. Tenders may be received through Post/courier/by hand. MDU Rohtak will not be responsible for any delay or misplace in postal receipt.

### **5.2 EXPENSES OF AGREEMENT:**

All the expenses on the execution of the Agreement (if any) including cost of stamp or any other kind of expenditure incurred in the process of TENDER submission till final compliance shall be borne by the Tenderer.

### **5.3 DEADLINE FOR SUBMISSION OF BIDS:**

TENDER must be received by the MD University Rohtak at the date, time and address specified in the TENDER notice/TENDER documents.

### **5.4 LATE BIDS:**

Any TENDER received after the deadline specified for submission of TENDER may be rejected without any further correspondence to the Tenderer.

## **6. TENDER OPENING**

### **6.1 OPENING OF FINANCIAL BID:**

Financial Bid (Tenders) of the Tenderers who qualify in the Technical Bid shall be opened in the presence of designated Authority and Tenderers who wish to be present there. The date of financial bid opening will be informed to the shortlisted bidders subsequently.

### **6.2 CLARIFICATION OF TENDER:**

To assist in the examination, evaluation and comparison of Tender, University may at its discretion ask the Tenderers for a clarification on the Tender which is submitted by him. The request for clarification and the response shall be in writing.

### **6.3 EVALUATION OF TENDER:**

University will be at liberty to involve any expert or consultant and use appropriate metrics and weightages in evaluating the bid for completing the entire bid process.

## **7. AWARD OF WORK ORDER**

Successful Tenderer shall be awarded the Work Order. If after accepting the work Order, the agency fails to start support, EMD will be forfeited and the agency will be blacklisted, in addition to recourse to other penal measures. No grievance will be entertained in this regard.

7.1 University reserves the right to negotiate with eligible Tenderer before finalization of the Tender and/or contract.

7.2 University reserves the right at the time of award of Work Order to increase or decrease or even delete the number of items without any change in terms and conditions.

7.3 The bidders must quote rates and other terms and conditions for all the equipment/items failing which tender will be rejected. Total cost of the bid will be one of the important deciding factor while deciding the bid in favor or against any bidder.

## **8. NOTIFICATION OF AWARD**

Prior to the expiration of the period of Tender validity, the University will inform the Tenderer appropriately that the Bid has been accepted and the Purchase Order has been awarded.

**(Signature of Tenderer)**  
**Official seal**

**Technical Bid:**

Part No.	Description	Qty	Serial No
<b>Chasis</b>	<b>IBM Flex Chasis</b>		
8721A1A	IBM Flex System Chassis	1	D6FZWGO
43W9049	OPTION POWER SUPPLY 2500W PWRSP 2X	2	
49Y4270	10Gb BNT switch	2	
69Y1930	8Gb Switch Full Fabric 20 port	2	
68Y7030	OPTION CHASSIC MANAGEMENT MODULE	1	
44X1964	Short Wave 8Gb SFP+ Optic	4	
44W4408	SFP Fiber Transceiver SR	4	
43W9078	80mm Fan Pack 2X	2	
39Y7916	Jumper Cord C19/C20 2.5M RoHS Compliant	4	
46M4167	1U Switched & Monitored (9) IEC320 C19 (3) IEC320 C13 30A 3	2	
	<b>Blade server/Flex nodes</b>		
7906XXX	IBM Flex system x220 compute node/Xeon 8C E5-2450 95W 2.1 GHZ/160	6	06TBX78, 06TBX77 06TBX97, 06TBX73, 06TBX75, 06TBX83
90Y4795	SANDYBRIDGE_EN-2.0G/20M, T+,8C, 8.0GT/S-QPI, 95W, HT,DDR3_16	6	
90Y3109	8GB 2Gbit 2Rx4 LP 1.5V RDIMM PC3-12800 1600	42	
42D0637	IBM 300GB 10K 6Gbps SAS 2.5" SFF Slim-HS HDD Option	12	
95Y2375	OPT EMULEX 2PORT 8Gb MEZZ FC CARD	6	
90Y3554	OPTION 4-PORT 10Gb MEZZANINE	6	
81Y5286	Option - KVM USB Dongle	6	
<b>SR.NO-3</b>	<b>Tape Library</b>		
35732UL	TS3100 Tape Library Driveless	1	78X7223
46X2684	Ultrium 5 Half-High Fibre Drive	2	
23R6998	3573 Rack Mount Kit 23R6456 per Luis Newell	1	
45E9503	Path Failover	1	
23R7008	Ultrium Cleaning Cartridge L1 UCC	5	
46C2084	Ultrium 5 Data Cartridges 5-Pack	1	
23R6985	2.8m Power Corde 250V India	1	
23R7137	13.0m LC/LC Fibre Cable	2	
23R7000	Rack Device to PDU Cord	1	
<b>SR.NO-4</b>	<b>SAN Storage</b>		
<b>Storage area Netw</b>	<b>IBM V7000</b>		
2076-124	IBM Storwize V7000 Disk control enclosure	1	78N2H44,78N2KB4
5639-SM3	IBM Storwize V7000 software 3Yr SW maintenance registration	1	
5639-VM1	IBM Storwize V7000 software VG	1	
2076-224	IBM Storwize V7000 Disk Expansion Enclosure	1	
5639-SM3	IBM Storwizw V7000 software 3Yr SW Maintenance Registration	1	
5639-VM1	IBM Storwize V7000 software VG	1	



SR-NO. As on Tender Doc	Product	Quantity	Model No	Serial No
5	Symantec BACKUP Exec 2012 For all Servers	1		
6	UTM Fortinet FG3040B	1		
7	Client Computers			
	Lenovo M92 (Motherboard Q77, I5 3550, 2x4GB 1600 Mhz, 1Tb 7200 RPM, Think vision LT2452P Monitor)	12	M92	L92CG36 to L92CG47
	Lenovo M92 (Motherboard Q77, I7 3770, 2x4GB 1600 Mhz, 500GB 7200 RPM, LENOVO L2021 Monitor)	30	M92	R9VL9VH, R9VL9VG, R9VL9VK, R9VL9VL
	Lenovo L-430	4	L430	
8	Uniline 10 KVA Dual Online UPS 3 Phase In 1 Phase Out with at least 4 Hrs. backup with (Quanta 100 ah x32 Batteries), Intelligent web based Management.	2		ULA13-005(A,B,C) & ULA 13-008(ABC)
9	PRINTERS			
	Lexmark W850dn Printer with stacker	2	W850DN	2356805 2357092
	Lexmark X864de4 MFP	2	W864DE4	2464963 2467976
	HP Designjet Plotter	1	Designjet 111 Plotter	MY26K28025
	Lipi Dotmatrix Printer L6615 1500 Lines Per Min	1	6615	6615QTFQH1042
10	Large Format Display (LED)			
	Samsung 40" LED LH40MDBPLGC/XL	3		
	Samsung 46" LED LH46MDBPLGC/XL	1		

Signature :  
Place:

Date:

Vendor Name:  
Office Address with seal

**Financial Bid: with 8x5 Support**

SR-NO. As on Tender Doc	Product	Qty	Warranty (Per Unit)/per year with 8x5	Price X unit	Price on Total Quantity for three Years
1	IBM Flex BLADE CHASIS	1			
2	IBM Flex BLADE SERVERS	6			
3	IBM SAN STORAGE V7000	1			
4	TAPE LIBRARY TS3100	1			
5	Symantec BACKUP Exec 2012 For all Servers	1			
6	Renewal of FG3040B with 3 year 24x7 forticare support or Equal/ higher new D-Series model of <b>Fortinet with 3 year 24x7 forticare support.</b>	1			
7	<b>Client Computers</b>				
	Lenovo M92	12			
	Lenovo M92	30			
	Lenovo L-430	4			
8	<b>UPS</b>				
	Uniline 10 KVA Dual Online UPS 3 Phase In 1 Phase Out with atleast 4 Hrs backup with (Quanta 100 ah x32 Batteries), Intelligent web based Management.	2			
9	<b>PRINTERS</b>				
	Lexmark W850dn Printer	2			
	Lexmark X864de4 MFP	2			
	HP Designjet Plotter	1			
	Lipi Dotmatrix Printer L6615 1500 Lines Per Min	1			
10	Large Format Display (LED)				
	Samsung 40" LED LH40MDBPLGC/XL	3			
	Samsung 46" LED LH46MDBPLGC/XL	1			
11	Resident Engineer for data center Maintenance & Monitoring (8x5 Support)	1			
	Service Support Cost or any other Charges				
			Grand Total		
			Taxes (if any)		

**Note: Any fault will have to be rectified within next business day. Otherwise a penalty of five times AMC value (pro-rata basis) for the disruption will be imposed.**

## Financial Bid: with 24x7 Support

## Annexure 'B'

SR-NO. As on Tender Doc	Product	Qty	Warranty ( Per Unit)/per year with 8x5	Price on total Quantity per Year	Price on Total Quantity for three Years
1	IBM Flex BLADE CHASIS	1			
2	IBM Flex BLADE SERVERS	6			
3	IBM SAN STORAGE V7000	1			
4	TAPE LIBRARY TS3100	1			
5	Symantec BACKUP Exec 2012 For all Servers	1			
6	Renewal of FG3040B with 3 year 24x7 forticare support or Equal/ higher new D-Series model of Fortinet with 3 year 24x7 forticare support.	1			
7	<b>Client Computers</b>				
	Lenovo M92	12			
	Lenovo M92	30			
	Lenovo L-430	4			
8	<b>UPS</b>				
	Uniline 10 KVA Dual Online UPS 3 Phase In 1 Phase Out with atleast 4 Hrs backup with (Quanta 100 ah x32 Batteries), Intelligent web based Management.	2			
9	<b>PRINTERS</b>				
	Lexmark W850dn Printer With 2 Toners Cartridges	2			
	Lexmark X864de4 MFP With 2 Toners Cartridges	2			
	HP Designjet Plotter With 2 Set of Ink Cartridges	1			
	Lipi Dotmatrix Printer L6615 1500 Lines Per Min	1			
10	<b>Large Format Display (LED)</b>				
	Samsung 40" LED LH40MDBPLGC/XL	3			
	Samsung 46" LED LH46MDBPLGC/XL	1			
	Resident Engineer for data center Maintenance & Monitoring (8x5 Support)	1			
	Service Support Cost or any other Charges				
			Grand Total		
			Taxes (if any)		

**Note: Any fault will have to be rectified within 6 Hours. Otherwise a penalty of five times AMC value (pro-rata**

basis) for the disruption will be imposed.