

Memo No. 5767 /NKDA/Admn-02/2009 (Pt.III)

Dated: 21/09/2017

NOTICE INVITING TENDER

NIT NO: 26 / NKDA / Admn of 2017

Sealed tenders are invited for the following works from the reputed firms/agencies having sufficient experience and credentials for successful completion of supplying computer, printer in a Government Department.

Brief description of work	Quantity & Specification	Important Dates	Time of Completion
Supply and installation of Server at the office of New Town Kolkata Development Authority.	As per schedule of work etc.	Last date of Bid Submission: 12-10-2017 upto 14-00 hrs. Date of opening of Bid: 12-10-2017 on 15-00 hrs.	30 (thirty) days.

1.0 Eligible Bidder

An individual organization shall submit the bid. **No consortium or sub vendor is allowed.**

The bidder shall meet the following criteria for eligibility:

- The bidder shall be a company or be a subsidiary of a company or a renowned company / Organization / firm authorized to sell specific/assorted hardware products.
- The bidder shall have valid Trade License, PAN, GST Registration and service tax registration certificate and shall all licenses required to perform the works mentioned in the scope of work.
- The local presence of the bidder in Kolkata is mandatory.

2.0 Documents to Accompany the Bids

1. Bidders should note that non-compliance of the following instructions may render the tender liable for rejection. The **sealed envelope** shall be submitted in tender box in the New Town Kolkata Development Authority 03 MAR, New Town, Kolkata-700156 mentioned in the NIT No and name of work. The **sealed envelope** must contain the "**Techno-commercial**" and "**Financial**" bid in separate envelopes.

2. EMD (Bid Security)

Each bid must accompany an **A/c. Payee Bank Draft of Rs. 5,000.00 (Rupees Five Thousand) only** in favour of "**New Town Kolkata Development Authority**" payable at **Kolkata** issued by a nationalized / scheduled bank. The validity of the EMD instrument may have to be extended by the successful bidder till Final Acceptance of the project. The EMD will however be released along with the final payment made to the contractor.

3.0 Organizational Capability

1. The audited financial statement / audited annual report of the last three financial years.
2. Valid sales tax / VAT registration certificate.
3. Valid service tax registration certificate.
4. Details of project executed.

4.0 Techno-commercial

Document to be submitted:

1. No deviation to the technical specification is acceptable.
2. Original NIT document duly signed on all pages indicating acceptance of all term and conditions.
3. Copy of Valid "Certificate of Incorporation".
4. Copy of Valid "Trade License".
5. Copy of PAN/TAN.
6. Copy of Valid GST Registration number.
7. Copy of Income Tax Return / Trading A/c, Profit & Loss A/c and Balance Sheet / any other form of Final Accounts of the bidder for last 03 (three) year.
8. Copy of work order for supplying same or similar type of item(s) supplied during the last 3 (three) years along with satisfactory installation & performance certificate.
9. The Bidder is to confirm that the offered item shall be under WARRANTY FOR A PERIOD OF 03(THREE) YEAR from the date of satisfactory installation and performance at the premises of the Purchaser.

5.0 Evaluation of Tender:-

- i) The purchaser will evaluate and compare the tenders determined to be satisfactorily responsive based on:-
 - a) The Bids are properly signed.
 - b) The bids which conform to the Laid Down terms and conditions as mentioned in the tender document.
 - c) The bids which are found technically suitable according to the technical specifications of the purchaser and submitted document in the Techno-commercial.
 - d) Supporting documents submitted along with the bids as required are LEGIBLE.
- ii) The tenders would be evaluated separately for each item.

6.0 Delivery:

Free delivery of the consignment is to be made at the premises of the New Town Kolkata Development Authority, New Town Kolkata- 700156 within the stipulated date to be mentioned in the supply order and the same has to be tested /commissioned / installed immediately.

7.0 Language of Bid

The Bid prepared by the Bidder, as well as all correspondence and documents relating to the Bid exchanged by the Bidder and New Town Kolkata Development Authority shall be in English.

8.0 Bidder's Solution

The bidder shall submit only one option per category, which is best suitable to meet the specification mentioned under detailed in Section titled: Technical Specification. The bids submitted with more options shall be liable to be rejected. While working out a solution the bidder must quote products currently available in the market. The product quoted must be listed in the OEM's website.

9.0 Validity of Offer

The proposals shall remain valid for a period of one year after the last date for submission of the offer. The price offers shall remain firm within the currency of contract and no escalation of price will be allowed. Purchase will be made all through the year on the basis of lowest rates quoted by the bidder.

10.0 Warranty

All the computer components should have warranty for 03 year Comprehensive on-site.

11.0 Payment Terms

Full and final payment would be made after successful installation and commissioning of the equipment. No advance payment will be made.

12.0 Taxes & Duties

The prices shall be exclusive of all taxes and levies.

13.0 Discrepancies in Bid

In case of discrepancies in bids, the following will be adopted to correct the arithmetical errors for the purpose of evaluation. In case of discrepancy between the original and copies of bid, the original bid will be considered correct.

Arithmetical errors will be rectified on the following basis. If there is a discrepancy between the unit price and the total price, which is obtained by multiplying the unit price and quantity, or between subtotals and the total price, the unit or sub total price shall prevail, and the total price shall be corrected.

14.0 Authorized Representatives

Any action required or permitted to be taken, and any document required or permitted to be executed, under this contract by the purchaser or the Bidder may be taken or executed by the officials authorized for the purpose.

15.0 Late Bid

Any bid received by the New Town Kolkata Development Authority after the bid due date and time prescribed in NIT; is liable to be rejected. It would be the purchaser's sole decision to accept or reject a "Late Bid".

16.0 Opening of Bids by New Town Kolkata Development Authority

The Bidder's names, Bid modifications or withdrawals, discounts and the presence or absence of relevant Bid security and such other details as the New Town Kolkata Development Authority officer at his/her discretion, may consider appropriate, shall be announced at the time of opening.

Immediately after the closing time, the New Town Kolkata Development Authority, contact person shall open the bid for scrutiny.

17.0 Conditional tender will not be entertained and shall be deemed as 'informal'. In case of any conditional bids the Earnest Money will be forfeited.

18.0 New Town Kolkata Development Authority's Right to Reject any or All Bids

New Town Kolkata Development Authority reserves the right to reject any bid, and to annul the bidding process and reject all bids at any time prior to award of contract, without thereby incurring any liability to the affected Bidder(s) or any obligation to inform the affected Bidder(s) of the grounds for such decision.


Administrative Officer
New Town Kolkata Development Authority

Dated: 21/09/2017

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Copy forwarded to kind information of

- 1) The Finance Officer, New Town Kolkata Development Authority
- 2) PA to Chairman, New Town Kolkata Development Authority
- 3) Notice Board, New Town Kolkata Development Authority for displaying
- 4) Official website on New Town Kolkata Development Authority


Administrative Officer
New Town Kolkata Development Authority

FINANCIAL BID

Name of Work - Supply and installation of Servers at the office of New Town Kolkata Development Authority.

SI No	Items		Qty	Quoted Rate (In Figures)	Quoted Rate (In Words)
01.	Chassis	One 1RU server	01		
	Processors	2 Nos. 2.40 GHz E5-2620 v3/85W 6C/15MB Cache/DDR4 1866MHz			
	Interconnect	2 Intel Quick Path Interconnect (QPI) channels			
	Chipset	Intel C610 series			
	Memory	64GB DDR4-2133-MHz RDIMM/PC4-17000/dual rank/x4/1.2v			
	PCIe slots	2 PCIe Generation 3.0 slots: <ul style="list-style-type: none"> ◦ Riser 1: One full-height, 3/4-length slot with x24 connector and x16 lane. ◦ Riser 2: One half-height, half-length slot with x24 connector and x16 lane. 			
	RAID controller	12G SAS Modular Raid Controller with 2Gbps SAS 512MB FBWC Cache module (Raid 0/1/5)			
	Hard drives	Up to 8 front-accessible, hot-swappable, 2.5-inch HDD or SSD or up to four 3.5-inch drives.			
	Hard-disk options	4 Nos. 600GB 12G SAS 10K RPM SFF HDD			
	Embedded NIC	Dual 1-Gbps Intel i350 Ethernet ports. Broadcom 5709 Dual-Port Ethernet PCIe Adapter			
	Modular LOM (mLOM)	The mLOM slot can flexibly accommodate 1-Gb, 10-Gb, or 40-Gbps adapters.			
	Power supplies	2 nos. Hot-pluggable, redundant UCS 770W AC Power Supply for Rack Server			
	Internal USB	The server supports 1 internal USB flash drive.			
	Front-panel connector	One KVM console connector (supplies 2 USB, 1 VGA, and 1 serial connector).			
	Front-panel locator LED	Indicator to help direct administrators to specific servers in large data center environments.			
Additional rear connectors	Additional interfaces including a VGA video port, 2 USB 3.0 ports, an RJ45 serial port, 1 Gigabit Ethernet management port, and dual 1 Gigabit Ethernet ports.				
Rail-kit options	Ball Bearing Rail Kit for C220 M4 rack servers				
Warranty Support	3 Years Onsite Support.				
02	Buyback price of IBM XSeries 346 Server		01		
Final Price					

N.B. – The above quoted rate is inclusive of all taxes and duties as applicable.

Signature of Bidder with seal _____

Name _____

Date:

Place:

Administrative Officer

New Town Kolkata Development Authority