

INVITATION FOR TENDER

IIT/ME/ENQ/SOR/2017/1

Date : 28-11-2017

Sealed tenders are invited (as per detailed specifications are given below) in **Two-bid** System in two separate sealed envelopes (one for Technical specifications and the other for Commercial offers) from eligible Indian manufacturers/suppliers or foreign manufacturers through their Direct Indian Agents for the supply of the following material.

1. Storage Server

Technical Specifications:

Processor: Intel® Xeon® Processor E5-2609 v4 (20M Cache, 1.70 GHz) X 1 No.

Motherboard: Intel® C612 Chipset Dual Socket Server Motherboard (Intel validated)

Memory: 32GB (16GB X 2 Nos.) DDR4 2400Mhz ECC Reg. Memory (Max Memory Bandwidth 153.6 GB/s; Support till 1.02TB)

Heat sink: Intel Heat Sink X 1 No.

SSD : 250GB M.2 SSD (3D Technology)

Hard Disk: 6TB SATA HDD (NAS Class) X 8 No.

Raid controller: RAID 5 Controller / Module with 8 Channel (4+4) connecting cable

Chassis: Full Chassis with 1 X 750 Watt SMPS (80 plus Gold or better)

Operating System Compatibility: Windows sever 2012 or above RHEL, SUSE

Warranty: 3 year onsite

Vendor should configure the system and install it in Mechanical Engineering Department, IIT Kharagpur

If any Indian Agent quote on behalf of Foreign Principal, in that case, as per GFR Rule, vendor registration number from DGSD under Ministry of Commerce, Govt. of India, and copy of business agreement are to be submitted along with quotation (in the Envelope containing the Technical Bid) failing which the quotation would not be considered.

- Both the envelopes must be sealed and should clearly be marked on top of envelope about type of envelope (i.e., technical/price bid), tender reference no. and name of agency submitting the bid. The technical bid should not have any price indication.
- These two envelopes, mentioned above, must be put in a larger envelope with tender reference number and name of the agency clearly written over it.
- Bids, those are not following two-bid system, will be cancelled.

Please send offers ALONG WITH DESCRIPTIVE CATALOGUE/BROCHURE. The validity of the bid should be at least 120 days from the last date of submission. Please ensure that your quotation reaches this office not later than 19th December 2017 11:00 hrs at the following address:

Professor Somnath Roy
Mechanical Engineering Department
I.I.T. Kharagpur
Kharagpur 721302,
West Bengal, India.

Last Date of Submission of Quotation: 19th December 2017, 11:00 hrs

Opening of Quotation: 19th December, 11:30 hrs

Validity: 120 days from the last date of submission.

Techno-commercial conditions

- A. Interested original manufacturers or dealers or agents should submit their quotations in two bid systems (technical and commercial)
- B. Validity of the quotation should be 120 days from last date of submission.
- C. Manufacturers/Vendors have to give a technical compliance certificate along with the technical literature.
- D. Compliance statement is to be submitted as per our technical specification. Claim for compliance should be traceable or your brochure. Please mention page number etc. of your brochure for easy traceability.
- E. If any Indian Agent quotes on behalf of Foreign Principal, in that case, as per GFR rule, vendor registration number from DGSD under Ministry of Commerce, Govt. of India, and copy of business agreement is to be submitted along with quotation (in the envelope containing the Technical Bid).
- F. The envelope should have the following number on the top and submitted to the office:

IIT/ME/ENQ/SOR/2017/1, Date : 28-11-2017

Professor Somnath Roy
Mechanical Engineering Department
I.I.T. Kharagpur
Kharagpur 721302,
West Bengal, India.

- G. Regarding this purchase, the decision of the Director would be final and binding.
- H. Payment terms for foreign firms: 100% payment through irrevocable L/C.
- I. Payment terms for Indian firms

(a) 100% payment through electronic transfer after receipt of store in good order and condition, successful installation and commissioning and training. Generally payment is released after certification of bill which typically takes 30 days.

(b) Ensure mentioning (i) Bank details of the beneficiary and PAN, GST number

(ii) Full name and address of the beneficiary on whom order has to be place.

J. Delivery period – four (04) weeks after the issue of purchase order

K. Liquidated damages: The store should be delivered/dispatched to destination and ready for operation not later than the delivery date specified. If the bidder fail to deliver any or all of the stores or perform the service by the specified date, liquidated damages at 1% per month or part thereof in respect of the value of the stores will be deducted from the contract price subject to a maximum of 5%. Alternatively, the order may be cancelled and the undelivered stores purchased from elsewhere at vendor's own risk and expense.



Professor Somnath Roy
Mechanical Engineering Dept.
I.I.T. Kharagpur



Professor S. Paul
Chairman, Purchase Committee
Mechanical Engineering Department
I.I.T. Kharagpur