

Tender No. 10-9/2005-FIU-Admn.(Vol.II)

Cost of Tender Document: free of cost.

**FINANCIAL INTELLIGENCE UNIT – INDIA**

**Limited Tender document**

**For**

**Supply and installation of Rack Server – 2 P in FIU Office premises.**

**(Estimated Cost : 3,00,000/-)**

**Last Date for submission of Tender : 05.11.2012 at 11.00 AM**

**Date & Time for opening of Tender  
by Tender Evaluation Committee : 05.11.2012 at 11.30 AM**

**Additional Director (Administration)  
Financial Intelligence Unit - India  
6<sup>th</sup> Floor, Hotel Samrat, Kautilaya Marg, Chanakya Puri, New Delhi – 110021.**

**Signature and Seal of the Tenderer**

**FINANCIAL INTELLIGENCE UNIT – INDIA**  
6<sup>th</sup> Floor, Hotel Samrat, Kautilaya Marg, Chanakya Puri, New Delhi – 110021.

F. No.: 10-9/2005-FIU-Admn.(Vol.II)  
Dated: 19.10.2012

To,

**Enclosed list of 27 vendors.**

**Sub: Quotation for supply and installation of Server in FIU-India Premises.**

Sir,

The FIU-India wishes to procure/install one number of Rack Server-2P of any reputed brand. Therefore, quotations from the respective OEM / authorized dealers/firms etc. are invited with a request to quote their most competitive and reasonable rates, AMC etc. The basic specification of product is as under:

<b>Technical Specifications as per tender</b>	
<b>Server Configuration</b>	
<b>Rack Server – 2 P</b>	
1.	Server having two nos. Intel Xeon X 5650 (6 Core, 2.66 GHz, 12 MB Cache, 6.4 GT/s QPI) or higher
2.	48 GB DDR III ECC Memory expandable upto 96 GB,
3.	Integrated Graphic controller,
4.	SAS Controller supporting RAID 0 & 1,
5.	Two nos. dual port gigabit server Ethernet on separate controllers,
6.	2x300 GB SAS Hot swap HDD (10 K rpm or higher),
7.	DVD ROM Drive,
8.	Remote Management features over LAN & WAN including out of band, Virtual media and KVM over IP,
9.	Chassis (max.2U) with Redundant Hot Swap Power Supply to sustain above configuration
10.	6 Hot Swap internal Drive bays for HDDs.
11.	Certification for Windows & Linux,
12.	Clustering support and necessary feature to disconnect failed node from shared storage in cluster and with five years on-site comprehensive warranty support.

**Terms and Conditions**

The Tender Document can be received from the office of Additional Director (Admn.), Financial Intelligence Unit - India, 6<sup>th</sup> Floor, Hotel Samrat, Kautilaya Marg, Chanakya Puri, New Delhi 6 110021. It can also be downloaded from our website <http://fiuindia.gov.in>.

**Signature and Seal of the Tenderer**

1. **Eligibility Criteria** : The Tenderer shall fulfill all the following requirements :-

- a) The firm should be a registered firm.
- b) The firm should have PAN/TAN Registration No.
- c) The firm should have office in Delhi.
- d) The firm should not be blacklisted by any of the Government offices/Organisations/Institutions.
- e)

The Tenderer should also ensure to invariably submit following items with their bids:

- i) Details of Tenderer to be provided in Annexure ó I
- ii) Proof of firm being registered as shop/establishment/firm/company.
- iii) PAN/TAN Registration Certificate.
- iv) Price Bid to be provided in format Annexure ó II.
- v) A copy of tender document (NIT) duly countersigned by the tenderer.

2. **Compliance with the technical specifications**

The equipment offered shall be in accordance with the minimum Technical Specification as provided above. However, higher version/additional specification/ deviation from the specification, if any, shall be clearly indicated alongwith the explanation in Annexure - II. The office reserve the right to select the specification and other features as per its actual requirement. The bids/ quotation must be accompanied by the relevant document/ literature confirming the product to be supplied duly signed by the Tenderer with seal of the firm. The bid submitted in a casual manner and without proper documentation shall be summarily rejected. **(Format of submission of bid is enclosed at Annexure-II)**

3. **Submission of Offer**

- a) (i). All prices and other information like discounts etc. having a bearing on the price shall be written both in figures and words in the **prescribed format Annexure-II**. Where there is a difference between amounts quoted in words and figures, the amounts quoted in words shall prevail.
- (ii). The interested Tenderers will submit bid as asked for in the Tender Document Non-compliance of these may lead to rejection of bid. The bid should be for Item price with warranty/Gurantee/ post warranty and comprehensive AMC as indicated in specifications.
- b) The Excise Duty, Sales Tax/VAT etc., as applicable should be quoted separately in absence of which it will be presumed that they are included in the rates and FIU-India shall have no liability to pay these charges.
- c) The tender in the prescribed format should be addressed to the Additional Director (Admn.) under sealed cover. The sealed cover shall be superscribed **“Quotation for Supply and installation of Rack Server – 2 P” in FIU-India**” which should be properly sealed and to be addressed to the Additional Director (Admn.), Financial Intelligence Unit - India, 6<sup>th</sup> Floor, Hotel Samrat, Kautilaya Marg, Chanakya Puri, New Delhi ó 110021. The tenders not submitted in prescribed manner shall be summarily rejected

**Signature and Seal of the Tenderer**

and the Bid shall not be considered. The Financial Intelligence Unit ó India reserves the right to accept or reject any tender without assigning any reason.

- d) The Bid shall be opened in the presence of the tenderer(s) representative(s) who may wish to be present.

#### **4. Evaluation**

- a) The Tenders will be evaluated on the basis of specification/brand/make of the product as per FIU-India requirement. If considered necessary, the Committee may take the decision in this regard and the decision taken by the Committee would be final and binding to the bidder.
- b) If the Purchaser i.e. FIU-India considers necessary, it may ask for revised bids from the short listed tenderers which should be submitted within two days of intimation of this effect in sealed envelopes on specified date and time. The revised bids shall not be for amounts more than one quoted earlier for an item, unless the specification is of higher configuration than the earlier ones, by the respective tenderer. Any tenderer quoting higher rates for the same item with same configuration quoted earlier in their revised financial bid shall be disqualified for further consideration and EMD submitted may be forfeited.
- c) The FIU-India reserves the right to select the tenderer on the basis of best possible features quoted. The decision of FIU-India arrived at in this regard shall be final and representation of any kind shall not be entertained on the above. Any attempt by any tenderer to bring pressure of any kind shall disqualify the tenderer for the present tender and the tenderer may be liable to be debarred from bidding for FIU-India tenders in future for a period of three years and EMD submitted may be forfeited.
- d) The FIU-India reserves the right to award the contract to any of the bidders in the interest of the office irrespective of not being lowest and in this respect, the decision of the Office shall be final.

#### **5. Effect and Validity of Offer**

- (a) The offer shall be kept valid for acceptance for a minimum period of 90 (Ninety) Calendar days from the date of opening the commercial/financial bids.
- (b) Order shall be placed as per FIU-India's requirements by the authorized Officer. The successful tenderer will supply and install complete goods at the earliest but not later than 15 days from the date of placing the Purchase Order unless the period of delivery of goods extended due to justified reason duly accepted by the Office.
- (c) The contract shall be valid for a period of one year from the date of award of contract.
- (d) All the terms and conditions for the supply, testing and acceptance, payment terms, penalty etc. shall be as those mentioned herein and no change in the terms and conditions will be acceptable.

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- (e) During the validity of the contract including the extended period, if any, if the tenderer sells any system or sub-system of the same or equivalent configuration to any other Department/Organization in India at a price lower than the price fixed for the Purchaser, the tenderer shall automatically pass on the benefits to the Purchaser.
- (f) In case the Purchaser finds that the market rates have come down from the time when rates were finalized in the rate contract/order or there is a need for selection of new system configuration based on market trends, the Purchaser, may ask the short listed tenderers to re-quote the prices and the tenderer shall be selected on the basis of procedure given earlier. The time difference between such re-quoted shall be minimum three months except in case of the Union Government budget.

## **6. Delivery**

The contractor shall deliver the store at the earliest but not later than 5 days from the date of issue of supply order unless the period of delivery of goods extended due to justified reason duly accepted by Office in accordance with the conditions of the Contract at the time/place and in the manner specified in the Contract/Supply Order. Any delay in the supply, installation and commissioning within the time fixed or in the event of repudiation of the contract, the (FIU-India) purchaser reserves the right to recover damage for Breach of Contract as indicated below:

- a) To recover from the contractor liquidated damages including administration expenses a sum equivalent to 0.05% of the price of stores which the contractor has failed to deliver within the period fixed for delivery/commissioning for each week or part thereof during which delivery is in arrears subject to an overall ceiling of 10% of the total contract price.

## **7. Payment Terms**

- (a) For bids offered in Indian Rupees
  - i) 100 % payment shall be made within 30 days of submission of bills duly supported by the consignee's receipt with satisfactory performance report and as governed by the following:

No part of the contract price shall become due or payable until the tenderer has delivered, installed and commissioned the items to the complete satisfaction of FIU-India. Payment shall be made subject to recoveries, if any.
  - i) A pre-receipted bill shall be submitted in duplicate in the name of FIU-India. It shall be done soon after the delivery, installation and commissioning of the items along with a copy of the duly receipted delivery challan of the consignee certifying satisfactory commissioning.

## **8. Warranty**

The equipment/goods shall have a comprehensive on-site warranty for period as specified in specifications.

**Signature and Seal of the Tenderer**

## 9. Dispute Settlement

If the dispute cannot be settled by mutual discussion within 30 days as provided herein, the courts at Delhi/ New Delhi, India only will have the jurisdiction to adjudicate upon the matter.

You are, therefore, requested, to quote your most competitive rate and submit the quotation in a sealed envelope superscribing "Quotation for Supply and installation of Rack Server – 2 P in FIU-India Premises" alongwith the requisite documents in Additional Director (Admn.), Financial Intelligence Unit - India, 6<sup>th</sup> Floor, Hotel Samrat, Kautilaya Marg, Chanakya Puri, New Delhi 110021, latest by 11.00 AM on 05.11.2012 which will be opened on same day i.e. 05.11.2012 at 11.30 AM.

Thanking you,

Yours faithfully,

(Heera Singh)  
Assistant Director (Admn.)

Signature and Seal of the Tenderer

**DETAILS OF BIDDING FIRM.**

1. Name of the Firm: \_\_\_\_\_
2. Address: \_\_\_\_\_  
\_\_\_\_\_
3. Whether the firm's ownership is Sole Proprietorship or partnership or it is registered company under Indian Companies Act: \_\_\_\_\_
4. Annual turnover: \_\_\_\_\_
5. PAN/TAN No. (to be attached): \_\_\_\_\_
6. Landline/Mobile No.: \_\_\_\_\_
7. Name of Authorized Signatory and Designation : \_\_\_\_\_
8. Copy of ITCC/STC etc. if applicable (To be attached): \_\_\_\_\_

**Signature and Seal of the Tenderer**

**Annexure II**

(To be filled and sent in sealed envelope)

**FORMAT OF QUOTATION FOR SUBMISSION OF BID**

<b>Technical Specifications as per tender</b>		<b>Whether solution proposed by tenderer meets the following requirements. Please reply in “yes” or “no” against each row.</b>
<b>Server Configuration</b>		
<b>Rack Server – 2 P</b>		
1.	Server having two nos. Intel Xeon X 5650 (6 Core, 2.66 GHz, 12 MB Cache, 6.4 GT/s QPI) or higher	
2.	48 GB DDR III ECC Memory expandable upto 96 GB,	
3.	Integrated Graphic controller,	
4.	SAS Controller supporting RAID 0 & 1,	
5.	Two nos. dual port gigabit server Ethernet on separate controllers,	
6.	2x300 GB SAS Hot swap HDD (10 K rpm or higher),	
7.	DVD ROM Drive,	
8.	Remote Management features over LAN & WAN including out of band, Virtual media and KVM over IP,	
9.	Chassis (max.2U) with Redundant Hot Swap Power Supply to sustain above configuration	
10.	6 Hot Swap internal Drive bays for HDDs.	
11.	Certification for Windows & Linux,	
12.	Clustering support and necessary features to disconnect failed node from shared storage in cluster and with five years on-site comprehensive warranty support.	
Bided price	Rs. _____/-	
Local Taxes if any	Rs. _____/-	
Total Price Offered.	Rs. _____/-(Rs. _____ only)	

In case of deviation from any of the above requirements the tenderer may kindly indicate the Sr. No. of the specification so deviated and details about deviation from the required standard

Sr. No.	Detail of deviation and reason of the deviation if any

Please give brief description on the technical superiority/additions, if any, of the item to be supplied by tenderer. The specification must be given in clear terms supported by the related documents/literature, if any, duly signed with seal of the firm. All those bids which fulfill above requirements will only be considered for evaluation and lowest bid will be accepted.

**Signature and Seal of the Tenderer**