

**PROCUREMENT OF RACK SERVER FOR UTTARAKHAND PUBLIC FINANCIAL MANAGEMENT STRENGTHENING PROJECT
UNDER NATIONAL SHOPPING PROCEDURES**

**Sub: PROCUREMENT OF RACK SERVER FOR UTTARAKHAND PUBLIC FINANCIAL MANAGEMENT STRENGTHENING PROJECT
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- World Bank is financing the **Uttarakhand Public Finance Management Strengthening Project** and intends to apply part of the proceeds for which this invitation for quotations is issued. The attention of interested Bidders is drawn to paragraphs 3.14 and 3.17 of the World Bank Procurement Regulations, July 2016 revised in November 2017 and August 2018 ("Procurement Regulations"), setting forth the World Bank's policy on conflict of interest and paragraph 3.32 on Fraud and Corruption.
- You are invited to submit your most competitive quotation for the following equipment's within 15 days from the date of publication in the given format:-

| S. No. | Brief Description of the Goods | Unit | Qty | Delivery Period | Delivery Location |
|--------|--|------|-----|--|---|
| 1 | Supply and Installation of Rack Server as per Technical Specifications in Annexure-'A' & Terms and Conditions in Annexure-'B' | Nos | 03 | Within 30 days from the date of issuance of the supply order | Office of Budget and Debt Cell, Uttarakhand Secretariat Vishwakarma Bhawan, Dehradun, Subhash Road – 248001, Uttarakhand, India |
| 2 | Supply and Installation of KVM Switch as per Technical Specifications in Annexure-'A' & Terms and Conditions in Annexure-'B' | Nos | 01 | | |
| 3 | Supply and Installation of 15-17" Rack mount foldable LED Display with OEM Keyboard, mouse, Cables to connect IP KVM Switch as per Technical Specifications in Annexure-'A' & Terms and Conditions in Annexure-'B' | Nos | 01 | | |
| 4 | Supply and Installation of Rack 42 U with intelligent PDU (Dual Power Supply) as per Technical Specifications in Annexure-'A' & Terms and Conditions in Annexure-'B' | Nos | 01 | | |
| 5 | Supply and Installation of On Line UPS Capacity 5KVA as per Technical Specifications in Annexure-'A' & Terms and Conditions in Annexure-'B' | Nos | 01 | | |
| 6 | Supply and Installation of Operating System Windows Server 2019 Standard Edition as per Technical Specifications in Annexure-'A' & Terms and Conditions in Annexure-'B' | Nos | 02 | | |
| 7 | Supply and Installation of Operating System Red Hat Enterprise Linux 8 as per Technical Specifications in Annexure-'A' & Terms and Conditions in Annexure-'B' | Nos | 01 | | |
| 8 | Supply and Installation of RDBMS SQL Server 2019 Standard Edition as per Technical Specifications in Annexure-'A' & Terms and Conditions in Annexure-'B' | Nos | 01 | | |
| 9 | Supply and Installation of RDBMS Oracle 18c Standard Edition as per Technical Specifications in Annexure-'A' & Terms and Conditions in Annexure-'B' | Nos | 01 | | |

3. Bid Price

- The supply order shall be for the full quantity as described above. Corrections, if any, shall be made by crossing out, initialling, dating and re-writing.
- GST tax shall be shown separately.
- The rates quoted by the bidder shall be fixed for the entire duration of the contract and shall not be subject to adjustment on any account.
- The Prices shall be quoted in Indian Rupees only.
- GST shall be paid as per the prevailing rates of Govt. of India.

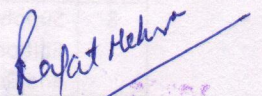
SIGN & SEAL OF THE BIDDER

- f. The quotations shall be evaluated for the complete package and GST shall not be taken into account in evaluation.

NOTE: PLEASE MENTION THE REFERENCE NO. AND GST NO. IN YOUR COVERING LETTER.

4. Each bidder shall submit only one quotation.
5. **Validity of Quotation:** Quotation shall remain valid for a period not less than 60 days after the deadline date specified for submission.
6. **Evaluation of Quotations:** The Purchaser will evaluate and compare the quotations determined to be substantially responsive i.e. which
 - a. are properly signed; and
 - b. Conform to the terms and conditions, and specifications.
7. **Award of contract:** The Purchaser will award the contract to the bidder whose quotation has been determined to be substantially responsive and who has offered the lowest evaluated quotation price.
 - a. Notwithstanding the above, the Purchaser reserves the right to accept or reject any quotations and to cancel the bidding process and reject all quotations at any time prior to the award of contract.
 - b. The bidder whose bid is accepted will be notified of the award of supply order by the Purchaser prior to expiration of the quotation validity period. The terms of the accepted offer shall be incorporated in the supply order (sample form attached).
8. Payment shall be made within 30 days from the date of successful installation and acceptance by the purchaser
9. Any fault during the warranty period should be rectified within 48 hours from the intimation of the fault.
10. You are requested to provide your offer latest by _____ up to 7 Sep 2020 (11:30 A.M.)
11. The copy of the PAN, GST Certificate and Company Registration Certificate should be enclosed along with the quotation.
12. The bidder should sign and stamp each page of the quotation.
13. We look forward to receiving your quotations and thank you for your interest in this project.
14. Compliance sheet of quoted model no/build factor/specification of that model/item should be attached with the quotation.
15. Further, shall no documents should be accepted once submitted the quotation.
16. The standard warranty period shall start from the date of the successful installation.

(On Behalf of Purchaser)



Project coordinator

Uttarakhand Public Finance Management Strengthening Project,
4th Floor, DDPM Tower, Haridwar Bypass, Ajabpur Khurd, Kargi Chowk
Dehradun, Uttarakhand, India

Pin Code-248001

E-mail: ukpfmswb@gmail.com

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FORMAT OF QUOTATION *

| S. No. | Brief Description of the Goods | Unit | Qty | Unit Rate INR | Total Amount INR |
|----------------------------------|--|------|-----|---------------|------------------|
| 1 | Supply and Installation of Rack Server as per Technical Specifications in Annexure-'A' & Terms and Conditions in Annexure-'B' | Nos | 03 | | |
| 2 | Supply and Installation of KVM Switch as per Technical Specifications in Annexure-'A' & Terms and Conditions in Annexure-'B' | Nos | 01 | | |
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| 7 | Supply and Installation of Operating System Red Hat Enterprise Linux 8 as per Technical Specifications in Annexure-'A' & Terms and Conditions in Annexure-'B' | Nos | 01 | | |
| 8 | Supply and Installation of RDBMS SQL Server 2019 Standard Edition as per Technical Specifications in Annexure-'A' & Terms and Conditions in Annexure-'B' | Nos | 01 | | |
| 9 | Supply and Installation of RDBMS Oracle 18c Standard Edition as per Technical Specifications in Annexure-'A' & Terms and Conditions in Annexure-'B' | Nos | 01 | | |
| Grand Total Excluding GST | | | | | |

Total GST (In Figures and Words):

Total Quote Price Including GST:

The financial evaluation of bids will be based on the total amount excluding GST (which shall be paid as per the prevailing rates of Govt. of India)

We agree to provide the above equipment in accordance with the technical specifications and terms and conditions provided and as per the rates quoted by us in the format of quotations.

We hereby certify that we have taken steps to ensure that no person acting for us or on our behalf will engage in bribery.

Date: _____

Place: _____

SIGN & SEAL OF THE BIDDER

Signature of the Authorized Person
ATTACHMENT

FORMAT OF SUPPLY ORDER

To:

Subject: Supply Order for **RACK SERVER FOR UTTARAKHAND PUBLIC FINANCIAL MANAGEMENT STRENGTHENING PROJECT UNDER NATIONAL SHOPPING PROCEDURES**

Ref: Your quotation having ref. no. _____ dated _____

Dear Supplier,

Your quotation having ref. no. _____ dated _____ for **PROCUREMENT OF RACK SERVER FOR UTTARAKHAND PUBLIC FINANCIAL MANAGEMENT STRENGTHENING PROJECT UNDER NATIONAL SHOPPING PROCEDURES** has been accepted and approved. You are requested to kindly supply the following equipment's at the rates quoted by you and specified against each as per the specifications and terms and conditions specified hereunder:

| S. No. | Brief Description of the Goods | Unit | Qty | Unit Rate INR | Total Amount INR |
|--------|--|------|-----|----------------------------------|---------------------|
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| | | | | Total Excluding GST | |
| | | | | Total GST | |
| | | | | Grand Total including GST | |

Total Supply Order Value including GST: Indian Rupees _____

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Annexure-'A'-Technical Specifications for supplying of following equipment**1. Technical Specifications for Rack Server (03 Nos.)**

| 3 RACK SERVER (1DATABASE, 1 APPLICATION/WEB SERVER, 1 STAND BY SERVER) | | |
|---|---|--|
| S. No. | Item | Specification |
| 1 | Chassis | 1 U Rack Mountable |
| 2 | CPU | 2 x Intel Xeon 4108 Series 64 bit 8 core Processor @ 1.8 GHZ clock speed Dual processor capable or Latest |
| 3 | Motherboard | Intel® C610 Series Chipset |
| 4 | Memory | Populated with 128 GB RAM DDR4 Advanced ECC with multi-bit error protection upgradeable to 768 with Available of 24DIMM SlotMust Support 32GB or higher |
| 5 | HDD Bays | 3 x 1 TB 6 G SAS 10 K RPM hot swappable |
| 6 | Optical drive Bay | 9.5mm SATA DVD-RW |
| 7 | NW Controller | Embedded 1GB Ethernet 4-port Adapter |
| 8 | Interfaces | Serial - 1, Video - 1, 5 USB ports including internal, Network RJ-45 (Ethernet) Embedded 4x1GBE + FlexibleLOM bay, Micro SD slot – 1 |
| 9 | Display/Rack | 15-17 INCH LCD TFT Console with built-inKeyboard,, and 42U Rack with PDU, Cooling FAN, Tray etc. |
| 10 | Bus Slots | Minimum Three PCI-Express 3.0 slots, at least two x8 and one x16 slots |
| 11 | Power Supply | Redundant Power Supply 2 x 800W/900W Gold AC power |
| 12 | Keyboard/Mouse | OEM Make USB keyboard and Optical Mouse |
| 13 | Fans | Redundant hot-plug system fans |
| 14 | Graphics | Integrated Matrox G200 video standard |
| 15 | Industry Standard Compliance | ACPI 2.0b Compliant PCIe 3.0 Compliant PXE Support WOL Support Microsoft® Logo certifications USB 3.0 Support ASHRAE A3/A4 |
| 16 | Embedded system management | Should support monitoring ongoing management, service alerting, reporting and remote management with embedded Gigabit Server should support configuring and booting securely with industry standard Unified Extensible |
| 17 | Security | Power-on password Serial interface control Administrator's password TPM 1.2 UEFI |
| 18 | Operating Systems and Virtualization Software Support | Microsoft windows Server 2019 standard edition, Red Hat Enterprise Linux (RHEL), SUSE Linux Enterprise Server (SLES) Oracle Solaris, Vmw are supported |
| 19 | Warranty | 3 year onsite support |
| 20 | Provisioning | Essential tools, drivers, agents to setup, deploy and maintain the server should be embedded inside the server. There should be a built-in Update manager that can update firmware of system by connecting online. |
| 21 | Operating Systems | See point 6 to 9 for OS and DBMS licenses etc. |
| 22 | Other items | All other non-mention components should be taken as industry international Indian standard on cables, ports etc. Certification ISO 14001-2004, ISO 9001-2008, CE Certification, EN 50091 for safety & EMC |

2. KVM Switch (1 Nos)

3. 15-17" Rack mount foldable LED Display with, Keyboard, Mouse with suitable IP KVM switch (minimum 8 ports) and cables (1 Nos)
4. Rack 42 U with intelligent PDU (Dual Power Supply) (1 Nos)
5. On Line UPS Capacity 5KVA IGBT, with isolation Tx, UPS, 120 min battery Backup with 13no 65AH Battery.
6. Operating System Windows Server 2019 with Standard Edition Licensed (2 Nos)
7. Operating System Red Hat Enterprise Linux 8 (1 Nos)
8. RDBMS SQL Server 2019 Standard Edition (1 Nos)
9. RDBMS Oracle Database 18c Standard Edition (1 Nos)

SIGN & SEAL OF THE BIDDER

Annexure-B-Terms and Conditions

Terms & Conditions:

1. **Delivery Period:** The complete supply and installation should be completed within 30 days from the date of issuance of the supply order.
2. **Place of Delivery:** Office of Budget and Debt Cell, Uttarakhand Secretariat Vishwakarma Bhawan, Dehradun, Subhash Road – 248001, Uttarakhand, India.
3. **Billing Address:** Project Director, Uttarakhand Public Finance Management Strengthening Project, 4th Floor, DDPM Tower, Haridwar Bypass, Ajabpur Khurd, Kargi Chowk, Dehradun-248001, Uttarakhand, India
4. GST shall be paid at actual prevailing on the date of supply.
5. Any fault during the warranty period should be rectified within 48 hours from the intimation of the fault.
6. Payment shall be made within 30 days from the date of successful installation and acceptance by the purchaser.
7. The supply order is subjected to adherence of technical specifications and successful installation by the supplier.
8. The Liquidated Damage (LD) charges shall be applicable at the rate of 0.5% per week of the total supply order value of the delayed equipment subjected to a maximum of 10% of the total supply order value.
9. The standard warranty period shall start from the date of the successful installation.

Date:

Place: Dehradun