

**PROCUREMENT OF PARTITION AND ELECTRICITY FITTING FOR SERVER ROOM UNDER NATIONAL SHOPPING PROCEDURES**

**(Package No- IN-CTRFA-189072-GO-RFQ)**

S	Brief Description of the Goods	Unit/Qty	Estimate	Country of Origin
1	Supply and installation of 1000 sq ft partition wall in server room as per Technical Specifications in Annexure 'A' & Terms and Conditions in Annexure 'B'	Sq. Ft.	1000	India
2	Supply and installation of 1000 sq ft of 20mm thick granite floor in server room as per Technical Specifications in Annexure 'A' & Terms and Conditions in Annexure 'B'	Sq. Ft.	1000	India
3	Supply and installation of UPS system in server room as per Technical Specifications in Annexure 'A' & Terms and Conditions in Annexure 'B'	Lot	01	India
4	Wiring and fitting for each server and accessories as per Technical Specifications in Annexure 'A' & Terms and Conditions in Annexure 'B'	Lot	01	India

- Bid Price**
- The supply order shall be for the full quantity as described above. Completion of work shall be done within the stipulated time frame.
  - OT shall be charged as per the prevailing rates.
  - The rates quoted by the bidder shall be valid for the duration of the contract and shall not be subject to any escalation.
  - The bidder shall be liable for the cost of transportation and handling charges.

**NOTE: PLEASE MENTION THE REFERENCE NO. AND GST NO. IN YOUR COVER'S LETTER**

- Each bidder shall submit only one quotation.
- Validity of Quotation: Quotation shall remain valid for a period not less than 60 days after the opening date specified for submission.

**SIGN & SEAL OF THE BIDDER**

**PROCUREMENT OF PARTITION AND ELECTRICITY FITTING FOR SERVER ROOM UNDER NATIONAL SHOPPING PROCEDURES**

**Sub: PROCUREMENT OF PARTITION AND ELECTRICITY FITTING FOR SERVER ROOM UNDER NATIONAL SHOPPING PROCEDURES**

1. 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.
2. 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/size	Qty	Delivery Period	Delivery Location
1	Supply and Installation of Aluminium Partition as per Technical Specifications in Annexure-'A' & Terms and Conditions in Annexure-'B'	10x8=80 sq ft	01	Within 30 days from the date of issuance of the supply order	Office of Budget and Debt Cell, Uttarakhand Secretariat Vishwakarma Bhawan, Dehradun,
2	Supply and Installation of Aluminium Door as per Technical Specifications in Annexure-'A' & Terms and Conditions in Annexure-'B'	6x4	01		
3	Supply and Installation of 2 Ton Split ACs as per Technical Specifications in Annexure-'A' & Terms and Conditions in Annexure-'B'	Nos.	01		
4	Supply and Installation of UPS electric wiring and fitting for rack server and accessories as per Technical Specifications in Annexure-'A' & Terms and Conditions in Annexure-'B'	Nos.	01		

**3. Bid Price**

- a. 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.
- b. GST tax shall be shown separately.
- c. 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.
- d. The Prices shall be quoted in Indian Rupees only.
- e. GST shall be paid as per the prevailing rates of Govt. of India.
- f. The quotations shall be evaluated for the complete package and GST shall not be taken into account in evaluation.

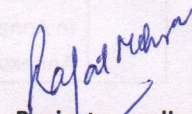
**NOTE: PLEASE MENTION THE REFERENCE NO. AND GST NO. IN YOUR COVERING LETTER.**

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.

**SIGN & SEAL OF THE BIDDER**

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 7 Sep 2020 up to 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. Compliance sheet of quoted model no/build factor/specification of that model/item should be attached with the quotation.
14. Further, shall no documents should be accepted once submitted the quotation.
15. We look forward to receiving your quotations and thank you for your interest in this project.
16. The standard warranty period shall start from the date of the successful installation.

(On Behalf of Purchaser)



Project coordinator

Uttarakhand Public Financial Management Strengthening Project,  
4<sup>th</sup> Floor, DDPM Tower, Haridwar Bypass, Ajabpur Khurd, Kargi Chowk  
Dehradun, Uttarakhand, India  
Pin Code-248001  
E-mail: [ukpfmswb@gmail.com](mailto:ukpfmswb@gmail.com)

**FORMAT OF QUOTATION \***

S. No.	Brief Description of the Goods	Unit/size	Qty	Rate per Sq ft	Total Amount INR
1	Supply and Installation of Aluminium Partition as per Technical Specifications in Annexure-'A' & Terms and Conditions in Annexure-'B'	10x8=80 sq ft	01		
2	Supply and Installation of Aluminium Door as per Technical Specifications in Annexure-'A' & Terms and Conditions in Annexure-'B'	6x4	01		
3	Supply and Installation of 2 Ton Split AC as per Technical Specifications in Annexure-'A' & Terms and Conditions in Annexure-'B'	Nos.	01		
4	Supply and Installation of UPS electric wiring and fitting for rack server and accessories as per Technical Specifications in Annexure-'A' & Terms and Conditions in Annexure-'B'	Nos.	01		
<b>Grand Total Excluding GST</b>					

**Total GST (In Figures and Words):**

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**Total Quote Price Including GST:**

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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:

Signature of the Authorized Person

**SIGN & SEAL OF THE BIDDER**

ATTACHMENT

**FORMAT OF SUPPLY ORDER**

To:

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Subject: Supply Order for Electricity Fitting and Partition for Server Room UNDER NATIONAL SHOPPING PROCEDURES

Ref: Your quotation having ref. no. \_\_\_\_\_ dated \_\_\_\_\_

Dear Supplier,

Your quotation having ref. no. \_\_\_\_\_ dated \_\_\_\_\_ for **PROCUREMENT OF Electricity Fitting and Partition for Server Room UNDER NATIONAL SHOPPING PROCEDURES** has been accepted and approved. You are requested to kindly supply the following equipments 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/size	Qty	Rate per Sq ft	Total Amount INR
1	Supply and Installation of Aluminium Partition as per Technical Specifications in Annexure-'A' & Terms and Conditions in Annexure-'B'	10x8 =80 sq ft	01		
2	Supply and Installation of Aluminium Door as per Technical Specifications in Annexure-'A' & Terms and Conditions in Annexure-'B'	6x4	01		
3	Supply and Installation of 2 Ton Split AC as per Technical Specifications in Annexure-'A' & Terms and Conditions in Annexure-'B'	Nos.	01		
4	Supply and Installation of UPS electric wiring and fitting for rack server and accessories as per Technical Specifications in Annexure-'A' & Terms and Conditions in Annexure-'B'	Nos.	01		
<b>Total Excluding GST</b>					
<b>Total GST</b>					
<b>Grand Total including GST</b>					

**Total Supply Order Value including GST:****SIGN & SEAL OF THE BIDDER**

**Annexure-'A'-Technical Specifications for supplying of following equipment****1. Technical Specifications for Aluminium partition (01 NOS)**

S. No.	Brief Description of the Goods	specification
1	Material for Partition	Aluminium
2	Size	10 x 8 feet =80sqft
3	Frame	Standard
4	Build quality	Standard

**2. Technical Specifications for Aluminium door (1 NOS)**

S. No.	Brief Description of the Goods	specification
1	Door Material	Aluminium
2	Size of door	6 x 4 feet
3	Knob / Handle	required
4	Key/lock	required

**3. Technical Specifications for AC (1 NOS)**

S. No.	Brief Description of the Goods	specification
1	AC Type	Split
2	Form factor (Capacity)	2 Ton(s)
3	Power input	220-240 V
4	BEE Rating	3 Star or higher
5	Usages	Office/commercial
6	Features	Auto Fan Speed, Auto Mode, Auto On Or Off Timer, Auto Swing
7	Control Type	Lcd Remote, Economic Sleep Mode, Fan Motor Speed, Night Glow Keypad Buttons, On Or Off Temp Display
8	Swing mode	Vertical Louver / Horizontal Swing: Manual, Horizontal Louver / Vertical Swing: Motorised, Air Flow Direction Control
9	Condenser Coil	Copper
10	Noise Level	55 DB lower the better
11	Panel colour	Pure White
12	Warrenty (onsite)	2years on all products

**4. Technical Specifications for Electric Fitting**

S. No.	Brief Description of the Goods	specification
1	Electric Fitting for UPS	Complete wiring for UPS with plugs power sockets
2	Electric Fitting for AC, socket, plugs	Mini MCB Buttons for the AC and other items
3	Fitting for rack server	5 more 3pins sockets of 5A or similar
4	Socket for additional accessories	3 power socket of 5A more for accessories etc
5	All electric Wiring plugs and sockets	Havel or equivalent
6	Warrenty (onsite)	1 year

All works are Including supply of all labour, material and setup etc. required for proper completion of the work as per direction of Engineer-in-charge. Measurements are approx. may be very as per requirement.

**SIGN & SEAL OF THE BIDDER**

**Annexure-B-Terms and Conditions**

**Terms & Conditions:**

1. **Delivery Period:** The complete supply and installation should be completed within 20 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, Uttarakhand, India.
3. **Billing Address:** Project Director, Uttarakhand Public Financial Management Strengthening Project, 4<sup>th</sup> Floor, DDPM Tower, Haridwar Bypass, Ajabpurkhurd, Kargi Chowk, Dehradun, 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.
10. All works are Including supply of all labour, material and setup etc. required for proper completion of the work as per direction of Engineer-in-charge.
11. Measurements are here as approx. may be very as per requirement.

Date:

Place: Dehradun