



Sher-e-Kashmir

University of Agricultural Sciences & Technology of Jammu
Division of Agricultural Extension Education
Chatha, Jammu (J&K)- 180009

No: SKUASTJ/DAEE/NMHS/2019/70-73

Date: 08-08-2019

Notice Inviting e-Tender

On behalf of the Vice-Chancellor, SKUAST-Jammu, online tenders are hereby invited from the manufacturers, reputed and authorized distributors/ dealers/suppliers for purchase and installation of High Performance Servers.

Date of submission of tender: 09-08-2019 to 30-08-2019 up to 3:00 PM
Date of opening tenders: Next working day at 3:00 PM

For detailed information, please visit university website www.skuast.org and www.jktenders.gov.in

Sd/

Principal Investigator, NMHS Project
Div. of Agri. Extension Education
FoA, SKUAST Jammu

No: SKUASTJ/DAEE/NMHS/2019/70-73
Date: 08-08-2019

Copy to:

1. Chairman CPC, SKUAST-J, Main Campus Chatha
2. Estates Officer, SKUAST-J for uploading on the website www.jktenders.gov.in
3. Incharge Data Centre for uploading on University Website
4. SVC for timely Publishing of NIT in one national daily and two local dailies for wide publicity.



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On behalf of the Vice-Chancellor, SKUAST-Jammu, online tenders are hereby invited from the manufacturers, reputed and authorized distributors/ dealers/suppliers for purchase and installation of High Performance Servers as per detailed specifications given in Annexure-I

Date of submission of tender: 09-08-2019 to 30-08-2019 up to 3:00 PM
Date of opening tenders: Next working day at 3:00 PM

Pre-eligibility Conditions:

The Pre-eligibility Bid should be submitted in separate sealed envelope duly superscribed as **Pre-eligibility bid** which should contain the following documents:

- i. Copy of GST certificate.
- ii. The copy of the relevant ISO/ BIS certificates.
- iii. Copy of PAN card
- iv. Copy of Authorized Dealership.
- v. Copy of Registration of Firm
- vi. Undertaking of not being blacklisted by any Govt. Agency/ department.
- vii. Bank Details on letter head along with cancelled cheque.
- viii. Offers should be accompanied by a DD of Rs.1000/- (non-refundable) in favour of "Comptroller, SKUAST-Jammu" payable at Jammu towards the Tender fee.
- ix. Offers should be accompanied by a CDR/FDR as specified against Items (refundable) pledged in favour of "Comptroller, SKUAST-Jammu" towards Earnest Money Deposit.

Terms & Conditions

1. The tenders shall only be entertained on the prescribed form of the University. The tender shall be liable to be rejected if it contains mutilation, overwriting and corrections without due attestation by the tenderer.
2. No tender without earnest money in the shape of CDR shall be entertained. The CDR of unsuccessful tenderers shall be released within one month after the purchase process is finalized.
3. Conditional tenders shall be rejected out rightly.
4. The hard copies of the pre-eligibility documents must reach in the office of the Principal Investigator, NMHS Project, Division of Agricultural Extension Education, Block: 2, SKUAST-Jammu, Main Campus, Chatha, Jammu-180009 not later than the specified date and time as stipulated in the e-NIT.

5. The envelope in which pre-eligibility documents are submitted must be superscribed as "Procurement of High Performance Servers" for which tenders have been submitted".
6. The successful tenderer shall enter into a sale agreement on affidavit worth Rs. 100/- as per the terms and conditions given in Annexure-III
7. 100% payment shall be made on installation and commissioning of the High Performance Servers. However, the tenderer shall have to furnish a performance bank guarantee equivalent to 5% of the total cost of the equipment.
8. The quality of the High Performance Servers should conform to the highest standards as per relevant BIS/ISO/latest BEE specifications.
6. Tenderers must state categorically whether or not their offer is exact to tendered specifications and indicate deviations, if any, failing which their offer will be ignored.
7. Tenderers shall enumerate the operational experience in similar environment of the High Performance Servers offered along with the names, addresses and other references of user's installations.
8. Late, delayed and incomplete tenders and amendments and additions to the tender after opening of the same will not be accepted.
9. The Tenderers should include in their tender, provision for tools and initial stock of maintenance spares as are essential for proper operation and will ensure maintenance of the equipment/ spares for a minimum period of 5 years. Full particulars of the spare parts should be provided separately.
10. The successful tenderer shall be responsible for erection and installation of the High Performance Servers at destination sites and for making it fully operational.
11. The tenderers must provide complete details of space and all infrastructural needs of the High Performance Servers which SKUAST-J should arrange before the arrival of the equipment in SKUAST-J to ensure its early installation and smooth operation thereafter.
12. The tenderer shall be fully responsible for the manufacturer's warranty in respect of proper design, quality and workmanship of the High Performance Servers, accessories etc. covered by the tender for a period of at least 12 months from the date of satisfactory installation/ commissioning of the system. The provision for extended warranty with terms and conditions thereof, if any, may also be specifically mentioned.
13. The tenderers shall make provision for imparting training to our scientists/ technical staff on operation and use of High Performance Servers, their accessories and troubleshooting, repair and maintenance. Cost, if any, of such training and the details regarding the course covered and its duration should be specified.
14. The tenderer should enclose a certificate with the tender stating that
 - i) The high speed servers are of the latest technology.

- ii) The high speed servers may be upgraded as and when required by SKUAST-J and
 - iii) The high speed servers shall be promptly and properly serviced by them whenever desired and such service will remain available to SKUAST-J for 5 years from the date of its installation.
15. Prices should be quoted in the Format as per Annexure – II and must be inclusive of transit insurance, freight, installation and commissioning at destination sites. Discount, if any, should be shown separately. Additional charges on account of Excise Duty, GST, Entry Tax or any other charge / levy must be specifically quoted.
 16. The University is registered with Department of Scientific & Industrial Research, Govt. of India vide Registration No. TU/V/RG-CDE (926)/2010, therefore the successful vendors will have to pass on the GST benefits to the University under the available provisions on production of DSIR certificate.
 17. The offer should be valid for a period of 180 days from the specified date of opening of the tenders.
 18. The tenderers and their authorized representatives are at liberty to be present at the time of opening of the tenders.
 19. The competent authority of SKUAST-J does not bind itself/himself to accept the lowest or any tender & reserve the right of accepting the whole or any part of the tender or portion of the quantity offered and the bidders shall supply the same at the rate quoted.
 20. The High Performance Servers to be supplied shall not pass to the SKUAST-J unless and until the equipments have been delivered, installed/ commissioned and accepted, in accordance with the conditions of the contract and to the entire satisfaction of the competent authority of SKUAST-J.
 21. The University shall not be responsible for any theft or loss sustained by the tenderer during the period of commissioning/ installation. In the event of injury or mishap or illness to any of his worker, the University will not be responsible for any compensation.
 22. The tenderer shall be fully responsible for any damage to the University property/ furniture, if any provided to them by the University.
 23. The competent authority i.e., Vice-Chancellor, SKUAST - Jammu reserves the right to revise or alter the specifications of the equipment before the acceptance of the tender.
 24. All questions, disputes, or difference arising under and out of, in connection with the contract shall be subject to the Courts at Jammu (J&K).

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**Principal Investigator, NMHS Project
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Sale Agreement

SALE PURCHASE AGREEMENT

This agreement has been executed on day of, 20-- between M/S _____ (hereinafter called the 'Supplier') which expression shall, unless excluded by or repugnant to the context, be deemed to include his executors, representatives, administrators, successors and assigns of the **One Part** and the Vice-Chancellor of Sher-e-Kashmir University of Agricultural Sciences & Technology of Jammu (hereinafter called SKUAST-Jammu) which expression shall unless excluded by or repugnant to the context be deemed to include his successors in office and assigns of the **Other Part**.

WHEREAS SKUAST-Jammu intends to purchase ----- for the - -----, SKUAST-Jammu for the year 2019.

WHEREAS the Supplier has agreed to supply the ----- required by SKUAST-Jammu ;

WHEREAS SKUAST-Jammu has placed the order for the supply of ----- with the Supplier / Agent vide No.----- ----dated for placing the direct order with the Foreign Publishers on behalf of SKAUST-Jammu and the Supplier has submitted his willingness in writing for accepting the job of supplying these CD Data Bases;

NOW this agreement witness as follows:

1. The Supplier will make payment form their own source on our behalf for the ----- ordered with them. Afterwards they will raise their bills alongwith the proof of Bank remittance for the amount of the title paid alongwith the proof of exchange rates prevailing on the date of remittance of the subscription amounts to the publishers concerned alone will be accepted against production of bank memo for verification of conversion rates charged in the invoices. The bills of the Supplier will be processed immediately on its receipt.
2. The Supplier shall provide security deposit if any of the total value of order in the shape of Fixed Deposit for a period of 1 year duly lien marked in favour of Comptroller, SKAUST-Jammu.
3. The Supplier shall provide discount if any on the total value of order for supply of equipment/ACs which will be deducted from the bill amount itself.
4. Issues of equipments so ordered shall be delivered at SKUAST-J main Campus Chatha District, Jammu (J&K) which will be subject to verification of correctness of supplies to the order placed.
5. Installation, commissioning and demonstration of the equipments has to be done by the Supplier without charging any additional charges.

6. The Supplier will provide all the facilities such as warranty period mentioned in the quotation and other services needed from time to time for the maintenance of the equipments.
7. The Supplier shall be responsible for the job assigned and provide his own man power and no staff will be provided by SKUAST-Jammu.
8. That the Workers deployed by the Supplier shall be well behaved and should obey the orders of University or anybody authorized on his behalf.
9. Staff deployed by the Supplier shall be staff of the Supplier for all purposes and the SKUAST-J shall have no liability on any account. The Supplier shall be liable to comply with requirement of Labour laws applicable and after termination / completion of the work staff shall have no claim against the SKAUST-J for further engagement or regularization.
10. Supplier shall bear the stamp duty, payable on agreement.
11. The Supplier will work under the overall supervision/ directions of the SKAUST-Jammu or any other officer who may be specifically authorized in writing in this behalf.
12. The SKUAST-Jammu reserves the right of terminating the Contract by giving one month's notice.
13. All disputes and differences arising out of or in way touching or concerning this agreement (except the decision whereof is otherwise herein before provided for) shall be subject to the jurisdiction of Courts at Jammu.

In witness thereof the parties hereto have signed this agreement day and the year first above written.

**Signature of the approved Supplier
(with seal)**

**Signature for and on behalf of the
SKUAST-Jammu**

1.Witness.
Address
.....

1.Witness
Address
.....

Dated

Dated

2.Witness.
Address
.....

2.Witness
Address
.....

Dated

Dated



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TENDER FORM

Cost of tender document received vide Bank Draft / Cash Receipt No. _____

Dated _____ for Rs. 1,000/-

Tender for: Procurement of High Performance Servers

Earnest Money amounting to Rs. _____ in the shape of Bank
CDR / FDR No. _____ Dated _____ of
_____ Bank enclosed.

To,

**The Comptroller
SKUAST of Jammu
Chatha, Jammu.**

I/We _____ S/o.Sh. _____

R/o _____ Prop.M/s _____

_____ hereby tender for High Performance Servers at SKUAST-Jammu

Main Campus Chatha and declare as under : -

1. That I/We have sufficient experience for supply of High Performance Servers.
2. That I/We have carefully gone through the terms and conditions of the NIT and bind myself/ourselves to adhere to the quality and quantity parameters and rates.
3. That the rates quoted in the enclosed tender form have been written by me/us under my/our personal supervision and are firm.
4. That I/We shall be bound by the SKUAST of Jammu's instructions regarding quality and quantity of materials and other condiments.
5. That the revenue stamps worth Rs. 5/- have been affixed by me/us.
6. The rates quoted for High Performance Servers are given as per Annexure-II

Name and address of the tenderer

Annexure-II

FORMAT FOR QUOTING OF PRICES TO High Performance Servers

NAME OF THE EQUIPMENT _____

S.No.	Specification as per Notice	Specification of Quoting Firm	Name of the Firms with complete address/ Ph. No. Fax, etc	Unit Price (Rs. /€/£/\$)	Terms & Conditions
		Deviation if any between the		(a) cost of total unit _____ (b) Taxes _____ (c) Carrying forwarding, air freight, insurance, transportation charges, etc (item wise) _____ (d) Training cost (if any) _____ e) State Entry Tax if applicable _____ f) GST benefits as DSIR Regd. Department _____ Total Cost at Jammu _____	FOR Mode of payment Delivery period Warranty

		Specification as per e-Notice and Specifications of Quoting Firm _____ _____ _____			
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The prices to be quoted should be item wise and separate page should be used for every item.

**Signature of the tenderer
(With Company Seal)**

List of the Items and detailed specifications

Item No.	Name of the Item	Detailed Specifications	Qty.	Budgetary Provision (Rs.)	EMD (Rs.)
1.	High performance storage server	<p>Processor- Intel® Xenon® E-2176G; Chipset-Intel C246, Drive Bays- up to 8x3.5 hot-pluggable bays (also should support 2.5” HDD in 3.5” hybrid drive carrier) Management- Embedded/ At-the-server; iDRAC9 with lifecycle controller, iDRAC Direct, iDRAC RESTful API with Redfish, Consoles- OpenManage Enterprise, OpenManage Essentials, OpenManage Power Center, OpenManage Integrations- Microsoft (R) System Center, VMware (R) vCenter, BMC Truesight, Red Hat Ansible OpenManage Connections- Nagios Core & Nagios XI, Micro Focus, Operations Manager i (OMi), IBM Tivoli Netcool/ OMNibus, Network Controller- 2 X 1 GbE LOM, Ports- 3xUSB 3.0, 4xUSB 2.0, 1xiDRAC micro USB 2.0 management port, VGA, Serial connector, 1x internal USB 3.0, Power Supplies- 2x Hot-Plug-Redundant 495W PSUs or single cabled 50W PSU, Slots- 4xPCIe Slots; 1x8 Gen3 (x16 connector) FH/HL, 1x8 Gen3 (x8 connector) FH/HL, 1x4 Gen3 (x8 connector) FH/HL, 1x1 Gen3 (x1 connector) FH/HL Operating systems- Microsoft Windows Server with Hyper-V, RedHat Enterprise Linux, SUSE Linux Enterprise Server, VMware ESXi Memory-16GB DDR4 ECC (DIMM slots, speeds 2666MT/s; Storage- 2TB SAS 15K HDDs, 512GB 2.5” SATA SSDs, Storage Controllers- Internal Controllers: PERC H730P, H330, HBA330 (non-RAID), Software RAID: PERC S140, External HBAs: 12Gbps SAS HBA (non-RAID), Boot Optimized Storage Subsystem: 2xM.2 240GB (RAID 1 or No RAID), 1 X M.2 240 GB (No RAID only). (2 No. to be installed at FoA, Chatha)</p>	2	8,00,000.00	16000.00

Sd/

Principal Investigator, NMHS Project