



Office Of the Pr. Accountant General (A&E), Tripura

प्रधान महालेखाकार का कार्यालय (लेखा एवं हक), त्रिपुरा

अगर्ताला/Agartala, त्रिपुरा पचिम/Tripura West

डाक सूचक संख्या/Pin - ७९९००६/799006

दूरभाष/Phone - ०३८१-२३५३९०५/0381-2353905, ई-मेल/E-mail: agaetripura@cag.gov.in



Website: - <https://cag.gov.in/ae/tripura/en>

Email: - agaetripura@cag.gov.in

No: -VLC/IFMS/VOL-II/2019-20/20-21/21-22/22-23/32760

Date: - 22/03/2024


NOTICE INVITING TENDER

The office of the Principal Accountant General (A&E), Tripura invites bids for the Purchase and Installation of a Middleware Server for IFMS & VLCS.

Tender/bid document containing conditions of prequalification, detailed scope of work, etc., can be downloaded from www.gem.gov.in or www.eprocure.gov.in and can be submitted before 22.04.2024 up to 15:00 Hrs.

The cost of the bid document is Nil and the EMD is Rs 25,000/-

| Events | Tentative dates |
|---|-------------------|
| <i>Date for publication of NIT</i> | <i>01-04-2024</i> |
| <i>Last date for submission of bids</i> | <i>22-04-2024</i> |
| <i>Opening of technical bids</i> | <i>23-04-2024</i> |
| <i>Opening of financial bids</i> | <i>23-04-2024</i> |


Sr. Accounts Officer

Office of PAG (A&E), Tripura

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Key Information

| SL No. | Items/Events | Description |
|--------|--|---|
| 1 | Cost of Bid Document | Rs. 1/- |
| 2 | Cost of EMD | Rs. 25,000/- |
| 3 | Date of issue of NIT | 01-04-2024 |
| 4 | The last Date for receipt of clarifications if any by the A&E office | 18-04-2024 |
| 5 | Last date and time of submission of bids | 22-04-2024 15:00 hrs. |
| 6 | Date and Time of opening of Technical Bids received | 23-04-2024 15:00 hrs. |
| 7 | Date and Time of opening of Financial Bids received | 23-04-2024 17:00 hrs. |
| 8 | Performance Bank Guarantee | The selected bidder shall tender a Bank Guarantee for 10 % of the total contract price from a Nationalized / Scheduled Bank in Agartala before the commencement of the project. The Bank Guarantee shall be valid for 60 days beyond the stipulated date for cessation of the contract which is co-terminus with the warranty period. |

Note: If required, the A&E office may call for a technical demonstration by the qualified bidder(s). The date and time of the demonstration will be intimated to the bidders individually.

Notice Inviting Tender (NIT) for Supply and Installation of Mid-range Server.

1. Sealed Tenders are invited under two bid systems (i.e. Technical Bid and Financial Bid), from reputed manufacturers/companies/organizations/firms and/or authorized dealers/sales partners for the supply and installation of Server middleware servers for IFMS & VLCS for this office. The method of submission of tender, amount of Earnest Money/Security Deposit, and General Terms and Conditions applicable to supply have been mentioned in Section I. The supply and installation are to be made strictly as per the parameters/technical specifications given in Annexure III. The terms and conditions specific to the tender have been mentioned in Section II. The format for submission of tender has been given in Annexure II (for Technical Bid) and Annexure IV (for Financial Bid) to this Notice Inviting Tender.

2. Schedule

| | |
|---|-------------------------------|
| Last date & time for receipt of tenders: | 22-04-2024 (Time: 15:00 Hrs.) |
| Date & time for the opening of Technical Bid: | 23-04-2024 (Time: 15:00 hrs.) |
| Date & time for the opening of the Financial Bid: | 23-04-2024(Time: 17:00 hrs.) |

Validity of Tenders: 120 days from the date of opening of tender.

3. The tender documents may be downloaded from the website <https://cag.gov.in/ae/tripura/en/tenders> or www.eprocure.gov.in or www.gem.gov.in The downloaded bid documents shall be submitted along with a bank Demand Draft/banker's cheque towards Earnest Money Deposit (EMD) drawn on any of the Nationalized Banks's payable at Agartala failing which the bid will be rejected. Bidders should write their name and address at the back of the Bank draft.
4. EMD in the form of account payee DD/Banker's Cheque in Favor of "Pay and Accounts Officer O/o P A G (A&E) Tripura" must be submitted along with bid documents.
5. The Department reserves the right to amend or withdraw any of the terms and conditions contained in the Tender Document or to reject any or all tenders without assigning any reason. The decision of the committee representing O/o Principal Accountant General (A&E) Tripura & Finance, Govt. of Tripura in this regard shall be final and binding on all.
6. The tenders completed in all respects must reach this office by Registered or speed post or drop in the tender box up to the last date of receipt of tender. The tender documents are also available at <https://cag.gov.in/ae/tripura/en/tenders> or www.eprocure.gov.in or www.gem.gov.in and the bid may be submitted in online mode. However, the EMD in case of online mode must be deposited offline and reach this office by Registered or speed post or dropped in the tender box up to the last submission date of tender. The tenders received after the scheduled date and time will not be accepted.
7. The bidder shall sign all papers of the bid and the pamphlets, drawings, client list, company profile, etc. before submitting his bid and all pages of tender must be page marked in numeric and the total no. of page enclosed in the bid should be mentioned in the covering letter.

Sd/-

Sr. Accounts Officer

GENERAL CONDITIONS OF THE CONTRACT

Section-I

1. Definition of terms.

- 1.1. The bidder means the firm/agency that participates in this tender and submits its bid.
- 1.2. Contractor/Agency/Firm means the bidder whose bid will be accepted by Principal Accountant General (A&E) Tripura and shall include such successful bidder, its legal representatives, and successors.
- 1.3. EMD shall mean Earnest Money Deposit.
- 1.4. Security Deposit shall mean a monetary guarantee furnished by the successful bidder for due performance of the contract.
- 1.5. The Purchaser: - Finance Department, Govt. Of Tripura.

2. Receipt and opening of Tenders.

- 2.1. Tenders duly filled in will be received up to the last date of receipt of tender and opened at the time indicated in the Notice inviting tenders in the presence of the bidder / their authorized representatives who wish to be present. In the case of authorized representatives, they must bring with them the letter of authority from the corresponding bidder as per Annexure-VII.
- 2.2. If the due date of receipt of tenders and that of the opening of tender is declared to be a holiday subsequently, the tender will be received and opened on the next working day, but the time of receipt and opening will remain the same.
- 2.3. the Purchaser reserves the right to postpone and/or extend the date of receipt/opening of tenders or to withdraw the tender notice without assigning any reason thereof. In such a case the bidders shall not be entitled to any form of compensation from the Department.
- 2.4. Preparation of Tender
- 2.5. The bidders are required to submit the tender documents completed in all respects after satisfying every condition laid down in the tender document.
- 2.6. All rates shall be written both in figures and in words. In case of discrepancy between the words and figures, the rates indicated in the words shall prevail. No overwriting/usage of correction fluid will be permitted.

3. Submission of Tenders

- 3.1. NIT (pages 2 to 3), Section I to II and DD or Banker's cheque towards Earnest Money Deposit along with duly filled in Annexure I, II, III, IV, VI, VII, and enclosure to Annexure II with requisite enclosures should be duly signed and stamped on each page for having accepted the General and Special Terms and Conditions and kept in a sealed envelope (Envelope 1) super-scribed as "Technical Bid". Annexure IV (Financial Bid) should be duly signed and stamped and kept in a separate sealed envelope (Envelope 2) super-scribed as "Financial Bid".
- 3.2. Both the sealed envelopes i.e. Technical Bid & Financial Bid are to be placed in another big cover super-scribing the same as "Tender for Supply of Mid-range servers" addressed to Principal Accountant General (A&E), Tripura, Kunjaban, Agartala, West Tripura, PIN 799006.
- 3.3. "Financial Bid" of only those Agencies/firms who fulfill the terms & conditions as specified in Sections I and II who have submitted Annexures I, II, IV, VI, VII, and enclosure to Annexure-II duly filled in & complete in all respects along with requisite documents (agencies/firms which qualifies the technical bid) will be opened separately as indicated in the NIT.
- 3.4. The tenders may be put in a Tender box which is placed in the office premises at the Office of the Principal Accountant General (A&E) Tripura or may be sent by Registered or Speed post through Dept. of Posts. However, delivery of the bid document before the stipulated time and date shall be the responsibility of the bidder.
- 3.5. Only tenders complete in all respects and receive on or before the due date and time shall be considered.
- 3.6. Tenders should be submitted and signed by a duly authorized person giving the full name of the firm with its current business address.
- 3.7. The Purchaser reserves the right to reject any or all tenders without assigning any reasons whatsoever.
- 3.8. The tender shall be valid for 120 days from the date of opening of the tenders.
- 3.9. The bidders should satisfy themselves before submission of the tender to the purchaser that they meet the qualifying criteria and capability as laid down in the tender documents.

- 3.10. The bidder may modify or withdraw the bid after submission provided that the written notice of the modification or withdrawal is received by the purchaser before the deadline prescribed for submission of bids.

4. Cost

- 4.1. Bidders are requested to quote the firm price. No cost escalation will be accepted for the rates quoted. The rates quoted by the firm shall be inclusive of all taxes and duties.

5. Earnest Money Deposit

- 5.1. Bidders shall submit along with the tenders, Earnest Money in the form of a Demand Draft/banker's cheque in Favor of "Pay and Accounts Officer, O/o P A G (A&E) Tripura". Tenders not accompanied by the DD/banker's cheque for the requisite amount of Earnest Money shall be rejected.
- 5.2. Earnest Money shall be forfeited in the event of any of the following situations:
- 5.3. if the bidder withdraws or amends his tender or increases the rates after the deadline for submission of the bid but before the validity of the quotation expires.
- 5.4. On refusal to enter a contract after award of contract.
- 5.5. on failure to furnish the required performance security or
- 5.6. If the item is not supplied and/or the work is not commenced on the date of starting the work after work is awarded to the contractor.
- 5.7. The Earnest Money Deposit (EMD), without any interest accrued, will be refunded as follows:
- 5.8. In the case of those Bidders who are not awarded the order, the Earnest Money Deposit (EMD) will be refunded without any interest accrued within 30 days after the award of the contract to the successful bidder.
- 5.9. The EMD of the successful bidder will be returned only after signing the contract and upon receipt of PBG (Performance Bank Guarantee).
- 5.10. EMD is required to be submitted by all the bidders. However, any relaxation in this shall be considered only as per prevalent GOI guidelines on the production of relevant certificates and supporting documents. Incomplete Documents will render the bid invalid.

6. Preliminary evaluation

- 6.1. The purchaser shall evaluate the bids to determine that they are complete, no computational errors have been made, required sureties have been furnished, the documents have been properly signed and the bids are generally in order.
- 6.2. Arithmetical errors shall be rectified on the following basis. If there is a discrepancy between the amount quoted in words and figures, the amount in words shall be taken for evaluation.
- 6.3. Before the detailed evaluation, the purchaser will determine the substantial responsiveness of each bid to the bid documents. For these clauses, a substantially responsive bid conforms to all the terms and conditions of the Bid Documents without material deviations. The purchaser's determination of the bid's responsiveness is to be based on the contents of the bid itself without recourse to extrinsic evidence.
- 6.4. A bid determined as substantially non-responsive will be rejected and shall not be considered after the opening of bids.
- 6.5. The purchaser may waive any minor infirmity non-conformity or irregularity in a bid that does not constitute a material deviation, provided such waiver does not prejudice or affect the relative ranking of any bidder.

7. Selection of successful bidder

- 7.1. A detailed technical evaluation will be taken up concerning only those bidders who meet the prescribed eligibility criteria.
- 7.2. The Bids should satisfy the eligibility as well as technical requirements as per Annexures II & III.
- 7.3. Financial bids will be opened for those bidders who satisfy the requirements vide Annexures II & III.
- 7.4. The work will be awarded to the L1 bidder (Lowest one) in the financial bid.

8. Security Deposit

- 8.1. The contractor shall furnish performance security to the purchaser to the extent of 10% of the value of the Supplies excluding GST (Server and its accessories) in the form of a Performance Bank guarantee (PBG) within 15 days of award of the contract failing which necessary action including forfeiture of the Earnest Money Deposit will be taken against the contractor and necessary penal action including blacklisting/penal litigation process will be initiated.
- 8.2. The PBG will be valid for 60 days beyond the stipulated date for cessation of the contract which is co-terminus with the warranty period.

- 8.3. No interest is payable on the PBG.
- 8.4. PBG will be realized by the purchaser in case of termination of the contract for unsatisfactory performance and/or non-performance of the contract.

9. Tax Deduction At source.

- 9.1. IT and GST as applicable will be affected by the bills. In case of any dispute or difference whatsoever arising between the parties out of specification and all terms and conditions of the contract, no deviation and exceptions will be permitted, and the decision of Purchaser shall be final and binding to all the bidder/parties in such cases stated thereof.

10. Award of Contract

- 10.1. The purchaser shall not be bound to accept the lowest bid and reserves the right to accept or reject any bid or to accept whole or a portion of tender, as it may deem to fit, without assigning any reason thereof and without incurring any liability to the affected bidders for the action of the purchaser.

11. Termination of Contract

- 11.1. In case of any default by the bidder and case of any violation of the terms and conditions of this contract, the purchaser may without prejudice to any other right/remedy which shall have accrued or shall accrue thereafter, terminate the contract, in whole or in part, by giving 15 days' notice in writing to the supplier. In such a case the Security Deposit paid by the contractor will be forfeited to the purchaser and the contractor is liable to be blacklisted for 3 Years.
- 11.2. All instructions, notices, communications, etc. under the contract issued in writing and if sent to the last known place of business, shall be deemed to be served on the date. Notwithstanding anything contained herein, the purchaser also reserves the right to terminate the contract at any time or stage during the period of the contract, by giving 15 days' notice in writing without assigning any reason and without incurring any financial liability whatsoever to the contractor.

12. Arbitration

- 12.1. The purchaser and the bidder shall make every effort to resolve amicably by direct informal negotiation, any disagreement or dispute, arising between them under or in connection with the contract. If, after thirty (30) days from the commencement of such informal negotiations, the Purchaser and the bidder have been unable to resolve amicably a contract dispute, either party may require that the dispute be referred for resolution. In such an event, the first course will be to appoint an Arbitrator with the mutual consent of both parties. They are failing, the Indian Arbitration and Conciliation Act, 1996, the rules there under, and any statutory modification or re-enactments thereof made till the date of signing of the contract, shall apply to the arbitration proceedings. The venue of arbitration shall be the place from where the contract is issued i.e. Jurisdiction of Tripura Court.
- 12.2. Jurisdiction of Courts: The courts/any other Tribunal or Forum in Tripura alone shall have exclusive jurisdiction concerning any matter/dispute relating to or arising out of this contract.

13. Criterion for Evaluation of Tenders

- 13.1. The evaluation of the tenders will be made first based on technical information furnished in the form given in Annexures II & III and then based on financial information furnished in the form given in Annexure IV. The Financial bid (Annexure IV) of only those firms who qualified for the technical parameters (as per Annexures II & III) will be opened. It must be kept in view that the decision given by the Tender Evaluation Committee, or any inferences drawn during the meeting of this committee by the bidders, or their representatives will be their view and the Department will not be responsible and abide by the same. The reasons for the selection or rejection of a particular tender will not be disclosed. The award of the supply order will be further subject to any specific terms and conditions of the contract given in Section II of this Limited tender inquiry notice.
- 13.2. During the evaluation of bids, the purchaser, at its discretion, may ask the bidder for clarification of its bid. The request for clarification and the response shall be in writing.

14. DELIVERY SCHEDULE & INSTALLATION

- 14.1. The Supply and installation of the Computer Server must be made within four weeks from the date of issue of the supply order. The supply should be affected as per specifications furnished in Annexure III.

15. Payment terms

- 15.1. Payment will be paid after the successful installation of the server along with the operating system & released on the receipt of a satisfactory working report to be signed by the concerned user.

16. Force Majeure

- 16.1. In the event of either party being rendered unable by force majeure to perform any obligation required to be performed by them under the contract, the relative obligation of the party affected by such force majeure shall be suspended for the period during which such cause lasts.
- 16.2. The term “force majeure” as employed herein shall mean acts of God, war, civil riots, fire directly affecting the performance of the contract, flood, and acts and regulations of the two parties, namely the purchaser and the contractor.
- 16.3. Upon the occurrence of such cause and its termination, the party alleging that it has been rendered as aforesaid thereby, shall notify the other party in writing, the beginning of the cause amounting to force majeure as also the ending of the said clause by giving notice to the other party within 72 hours of the ending of the cause respectively.
- 16.4. Time for performance of the relative obligation suspended by force majeure shall then stand extended by the period for which such cause lasts.

Special Conditions of Contract

Section II

➤ Onsite Warranty maintenance & penalty

- 1.** The tendered items shall be under Three years of on-site comprehensive warranty support from the date of installation including free spare parts, kits, etc excluding the consumable items.
- 2.** The vendor should fulfill the conditions as per the tender document during the warranty period if the server is down beyond 24 hours as the case may be, a penalty will be charged or recovered from our withheld amount toward warranty or payment due, per day per server at the rate of 0.1% of the purchase value of the item.
- 3.** Any item failing at the sub-component level more than three times in three months after installation, displaying chronic system design or manufacturing defects or quality control problems will be replaced by the vendor at his cost and risk within 30 days, from the date of the last failure.
- 4.** The vendor should ensure before supplying the Hardware and Operating System that the configuration of servers is as per the specifications given in Annexure III and is compatible with the existing application of the IFMS & VLCS, which is currently running on Oracle 19 c and also with the DBMS software. In case, the supplied server is not found compatible with the Software, the onus of replacement of servers with new servers as per specification Annexure III compatible with the Software of IFMS & VLCS application will be of supplier/contractor without any additional cost of replacement.
- 5.** In case, point 4 as mentioned above is not complied with, the PBG of the contractor/supplier will be forfeited.
- 6.** The running IFMS & VLCS application and DBMS details of this office may be checked by the bidder by visiting this office in working days before quoting the rates.

BID FORM

To
Deputy Accountant General (Admin)
O/o the Principal Accountant General (A&E), Tripura.

Dear Sir,

Having examined the conditions of tender and specifications, the receipt of which is hereby duly acknowledged, I/we, the undersigned, offer to provide and install a required server in conformity with the specifications of the tender document and as per the schedule of prices attached herewith and made part of the Bid.

I/We undertake, if my/our Bid is accepted, to provide the server as per your Work order.

If my /our Bid is accepted, I/we will obtain the guarantees of a Scheduled Bank for a sum as specified in the contract for the due performance of the Contract.

I/We agree to abide by this Bid for a period of up to 120 days from the date fixed for Bid opening and it shall remain binding upon us and may be accepted at any time before the expiry of that period.

Until a formal work order of contract is prepared and executed, this Bid together with your written acceptance thereof in your notification of award shall constitute a binding contract between us.

The bid submitted by me /us is properly sealed and prepared to prevent any subsequent alteration and replacement.

I/We understand that you are not bound to accept the lowest or any bid you may receive.

Signature
(in the capacity of)

Duly authorized to sign the bid for and on behalf of

Tele No(s):

E-Mail Address: -

Technical Bids (self-attested Documents to be attached)

(Page numbering is compulsory throughout the bid document)

| SL. No. | Description | Details | Document enclosed. | Page no. of the relevant document |
|---------|--|---------|--------------------|-----------------------------------|
| 1. | Name of the firm, Address, and Telephone Number | | | |
| 2. | Name of the Contact Person, | | | |
| 3. | Telephone/Mobile Number | | | |
| 4. | Name of the bank | | | |
| 5. | MICR and IFSC code | | | |
| 6. | PAN No. | | | |
| 7. | (A photocopy of the PAN Card is to be enclosed) | | | |
| 8. | GST certificate | | | |
| 9. | The latest audited financial statement for the last 3 financial years. (The bidder should have had an annual turnover worth Rs. 50 lakhs minimum) | | | |
| 10. | A self-attested copy of the authorized dealership certificate if the bidder itself is not the manufacturing firm | | | |
| 11 | We are undertaking that the product to be installed shall be of original make manufactured equipment and not reused/refurbished products. (Annexure-VI) | | | |
| 12. | Particulars of DD/Banker's Cheque towards EMD (if the exemption is claimed, necessary the document should be enclosed) | | | |
| 13. | An undertaking Certificate regarding no vigilance case pending, and the firm not being blacklisted in the past by any Govt. Organization (Annexure-VIII) | | | |
| 14 | The bidder should also mention in the tender the list of their service center's nearest. Location of their principal's support center and details of customer support establishment. The bidder must have at least one service/support center in Agartala. | | | |

DECLARATION

- I, son/daughter/wife of Shri Proprietor/Director/authorized signatory of the Agency/firm mentioned above, am competent to sign this declaration and execute the tender documents.
- I have carefully read and understood all the terms and conditions of the tender and undertake to abide by them.
- The information/documents furnished along with the above application are authentic to the best of my knowledge and belief. I/we am/are aware of the fact that furnishing of any false information/fabricated document would lead to rejection of my/our tender at any stage besides liabilities towards prosecution under appropriate law and forfeiture of EMD and Performance Bank Guarantee.

Date:

Place:

Signature of the bidder / Authorized person

Name & seal:

Technical Specifications for Main Server

The server to be procured will be used as a primary server. Bidders are required to certify that the item they will be bidding for will be compatible with the server configuration given under. Page reference is a must wherever required: -

| Sr. No | Component | Description | Complied (Yes/No) | Remarks/ references |
|--------|-------------------------------|---|-------------------|---------------------|
| 1 | Chipset | Lewisburg PCH Intel C621 or Higher | | |
| 2 | Form Factor | Tower Server | | |
| 3 | Configured CPU | Up to two Intel® Xeon® Silver 6536 2.4G, 16C/32T, 10.4GT/s, 24M Cache, Turbo, HT (135W) DDR4-2666 (Mention the required core and Clock speed) | | |
| 4 | Memory slots | 32 DDR4 DIMM slots RDIMMS& LR DIMMS supporting speeds up to 2666MT/s. Optionally support up to 12 DIMM & 12 NVDIMM | | |
| 5 | Memory configured | Minimum memory should be 256GB, scalable to 1.5TB | | |
| 6 | Disks supported | Front drive bays: minimum 12 x 2.5" SAS/SATA/SSD OR Up to 8 x 3.5" SAS/SATA, | | |
| 7 | RAID Controller | 12Gbps PCIe 3.0 with RAID 1, 5, 6,10, 50 | | |
| 8 | Disks configured | 8No X 12TB 7.2K RPM SATA 6Gbps and 2No X 960GB SSD SAS Read Intensive | | |
| 9 | Storage Capacity | 100 TB usable capacity after RAID, Base unit should support 16 HDD bays | | |
| 10 | DVD writer | DVD RW | | |
| 11 | I/O slots | Up to 8x PCIe Gen3 Slots | | |
| 12 | Ethernet ports | 4 x 1G RJ45 LOM and 2 X 10G Base- T | | |
| 13 | Certification and compliances | Microsoft Windows Server, Hyper-V, VMWare, Red Hat Enterprise Linux (RHEL), SUSE Linux Enterprise Server (SLES) | | |
| 14 | Power Supply | Platinum-rated redundant Power Supply | | |
| 15 | SD Modules slots | Dual SD Module slots supporting redundant configuration | | |
| 16 | Management integration | Support for integration with Microsoft System Center, VMware vCenter, BMC Software | | |
| 17 | Power & temperature | Real-time power meter, graphing, thresholds, alerts & capping with historical power counters. | | |
| 18 | Pre-failure alert | Should provide predictive failure monitoring & proactive alerts of actual or impending component failure for fan, power supply, memory, CPU, RAID, NIC, HDD | | |
| 19 | Configuration & management | <ul style="list-style-type: none"> • Real-time out-of-band hardware performance monitoring & alerting • Agent-free monitoring, driver updates & configuration, power monitoring & capping, RAID management, external storage management, monitoring of FC, HBA & CNA & system health. • Out-of-band hardware & firmware inventory Zero-touch auto-configuration to auto-deploy a baseline server configuration profile | | |

| | | | | |
|----|------------------------|--|--|--|
| 20 | Management (continued) | <ul style="list-style-type: none"> Automated hardware configuration and Operating System deployment to multiple servers Zero-touch repository manager and self-updating firmware system Virtual IO management / stateless computing Support for Redfish API for simple and secure management of scalable platform hardware | | |
| 21 | LCD panel | <ul style="list-style-type: none"> It should display the system ID, status information, and system error code followed by descriptive text. LCD background should light up in different colors during normal system operation & error conditions. | | |
| 22 | HTML5 support | HTML5 support for virtual console & virtual media without using Java or ActiveX plugins | | |
| 23 | OS | Windows Server 2022 Datacenter Edition with downgrade rights to 2019 | | |
| 24 | Warranty | 3 years On-site comprehensive warranty with 24x7x365 remote hardware support. Post installation, a 3-year product warranty should be reflected on the support website of the OEM. | | |
| 25 | GPU Support | Up to 3 DW / 6 SW GPU cards | | |
| 26 | Intrusion alert | Intrusion alert in case chassis cover being opened | | |

Financial Bid

| SL. No. | Item as per Specification mentioned in Annexure III | Qty | Price Inclusive of all taxes | Total price |
|---------|---|-----|------------------------------|-------------|
| 1 | Mid-range Server | 2 | | |

Quoted Price (in words): -

Certified that the above rates are inclusive of GST as may be applicable.

Certified that I agree to all the terms & conditions of the tender document.

Signature of the Bidder with seal

Format of PERFORMANCE BANK GUARANTEE

PERFORMANCE BANK GUARANTEE

Performa for Bank Guarantee for Contract - Performance bank guarantee

Bank Guarantee No: _____

To
Deputy Accountant General (Admin)
Office of Principal Accountant General (A&E), Tripura
Kunjaban, Agartala

Ref:

Against agreement vide advance acceptance of the Tender No. _____, Dated _____ in A&E offices of Tripura (hereinafter called the said 'agreement') entered between The Deputy Accountant General (Admin), Office of the Principal Accountant General (A&E), Tripura (herein called the purchaser), and M/s _____ (herein called the Service Provider) This is to certify that at the request of the Service Provider, we

_____ (Name of the Bank), are holding in trust in Favor of the Purchaser, the amount of Rs. (Rupees only) to indemnify and keep indemnified the Purchaser against any loss or damage that may be caused to or suffered by the Purchaser because of any breach by the Service Provider of any of the terms and conditions of the said agreement and/ or in the performance thereof. We agree that the decision of the Purchaser, whether any breach of any of the terms and conditions of the said agreement and/ or in the performance thereof has been committed by the Service Provider and the amount of loss or damage that has been caused or suffered by the Purchaser shall be final and binding on us and the amount of the said loss or damage shall be paid by us forthwith on demand and without demur to the Purchaser.

_____ (Name of the Bank) further agrees that the guarantee herein contained shall remain in full force and effect during the period that would be taken for satisfactory performance and fulfilments in all respects of the said agreement by the Service Provider i.e. till

_____ (viz. the date up to 36 months after the date of successful commissioning and

acceptance by the purchaser) hereinafter called the said date and that if any claim accrues or arises against us _____ (Name of the Bank) under this guarantee before the said date, the same shall be enforceable against us _____ (Name of the Bank), even though the same is enforced within six months after the said date, provided that notice of any such claim has been given to us. _____ (Name of the Bank), by the Purchaser before the said date. Payment under this letter of guarantee shall be made promptly upon our receipt of notice to that effect from the Purchaser.

It is fully understood that this guarantee is effective from the date of the said agreement and that we

_____ (Name of the Bank), undertake not to revoke this guarantee during its currency without the consent in writing of the Purchaser.

We undertake to pay to the Purchaser any money so demanded notwithstanding any dispute or disputes raised by the Service Provider in any suit or proceeding pending before any court or tribunal relating thereto our liability under this present bond being absolute and unequivocal.

The payment so made by us under this bond shall be a valid discharge of our liability for payment there and the Service Provider shall have no claim against us for making such payment.

We _____ (Name of the Bank), further agree that the Purchaser shall have the fullest liberty, without affecting in any manner our obligations hereunder to vary any of the terms and conditions of the said agreement or to extend time of performance by the Service Provider from time to time or to postpone for any time of from time to time any of the power exercisable by the Purchaser against the said Service Provider and to forbear or enforce any of the terms and conditions relating to the said agreement and we, _____ (Name of the Bank), shall not be released from our liability under this guarantee by reason of any such variation or extension being granted to the said Service Provider or for any forbearance by the Purchaser to the said Service Provider or for any forbearance and/ or omission on the part of the Purchaser or any other matter or thing whatsoever, which under the law relating to sureties, would, but for this provision have the effect of so releasing us from liability under this guarantee.

This guarantee will not be discharged due to a change in the constitution of the Bank or the Service Provider.

Date _____

Place _____

Signature _____

Witness _____

Printed Name _____

(Bank's common seal)

UNDERTAKING

- I/We undertake that I/We have carefully studied all the terms and conditions and understood the parameters of the proposed order of the office of the Pr. AG (A&E) Tripura and shall abide by them.
- I/We also undertake that I/We have understood the technical specifications mentioned in the mentioned in the Tender No. _____ Dated _____ and shall conduct the work strictly as per the clauses of the tender document.
- I/We further undertake that the information given in this tender is true and correct in all respects and we hold the responsibility for the same.
- I/We also undertake that the spare/parts to be replaced/supplied will follow specifications given in the Notice Inviting Tender and I/We shall be responsible for rejection/cancellation of the contract if the replacement of parts/spares and the work are not found up to the mark or for civil/criminal proceedings if the materials replaced/supplied is found sub-standard.

Date:

Place:

Signature of the Bidder with the stamp of the firm

LETTER OF AUTHORISATION FOR ATTENDING BID OPENING

Subject: - Authorization for attending bid opening on _____ (Date) in the Tender for the purchase of servers in the office of the Principal Accountant General (A&E) Tripura.

The following persons are hereby authorized to attend the bid opening for the tender.

Mentioned above on behalf of (Bidder) in order of _____ preference given below.

| Order of Preference | Name | Specimen Signature |
|---------------------|------|--------------------|
| 1. | | |
| 2. | | |

Signature of the Bidder or Officer authorized to sign the bid.

Documents on behalf of the Bidder

Note

- A maximum of two representatives will be permitted to attend bid opening in cases where it is restricted to one first preference will be allowed.
- Permission for entry to the hall where bids are opened may be refused in case authorization as prescribed above is not received.

Signature of the Bidder & Seal

FORMAT OF UNDERTAKING, TO BE FURNISHED ON COMPANY LETTERHEAD CONCERNING BLACKLISTING/ NON- DEBARMENT, BY ORGANISATION

UNDERTAKING REGARDING BLACKLISTING / NON-DEBARMENT

To,
The Deputy Accountant General (Admn),
Office of the Principal Accountant General (A&E), Tripura-799006

Sir,

We hereby confirm and declare that we, M/s _____, are not blacklisted/
De-registered/ debarred by any Government department/ Public Sector Undertaking/ Private Sector/ or any other
agency for which we have Executed/ Undertaken the works/ Services in the past.

There are no complaints against us regarding delayed supply and refusal of supply for which supply
orders are granted by the client or Govt. department.

For _____

Authorized Signatory

Date:

Check List

- The **Technical Bid** (Eligibility Criteria) 'original' and 'copies' should be placed in one sealed **Envelope I** scribed '**Technical Bid**' as per requirements. Please ensure that all the documents as prescribed in Annexure II of the Bid Document and other relevant sections are enclosed.
- The cost of the Bid Document is **Nil**.
- All bids must be accompanied by EMD in the form of a Cheque/Demand draft of **Rs 25000/-**. The EMD should be submitted in the Sealed Envelope of the Technical Bid "**Annexure I**".
- The '**Financial Bid**' should be as per **Annexure IV** and other relevant instructions and placed separately in the sealed Envelope II duly superscribed as the financial bid for Tender.
- It should be ensured that the requirement(s) of all relevant sections and sub-sections of the tender document have been complied with.
- The complete **bid document should be duly page-numbered**, and the **reference** for the page should be made in **Annexure II** wherever required.

Note: The bidder shall sign all papers of the bid and the pamphlets, drawings, client list, company profile, etc. before submitting his bid, and all pages of tender must be page marked in numeric and total no. of page enclosed in the bid should be mentioned in the covering letter.