
 Government eProcurement System		eProcurement System Government of India					
		Tender Details					
		Date : 13-Jul-2021 11:21 AM					
		 Print					
Basic Details							
Organisation Chain	Office of the CAG of India AE-Punjab-Chandigarh - CAG						
Tender Reference Number	02/2021						
Tender ID	2021_CAG_638288_1						
Tender Type	Open Tender	Form of contract	Lump-sum				
Tender Category	Services	No. of Covers	2				
General Technical Evaluation Allowed	No	ItemWise Technical Evaluation Allowed	No				
Payment Mode	Offline	Is Multi Currency Allowed For BOQ	No				
Is Multi Currency Allowed For Fee	No	Allow Two Stage Bidding	No				
Payment Instruments			Cover Details, No. Of Covers - 2				
Offline	S.No	Instrument Type	Cover No	Cover	Document Type	Description	
	1	Bankers Cheque	1	Fee/PreQual/Technical	.pdf	technical bid	
	2	Demand Draft	2	Finance	.xls	financial bid	
Tender Fee Details, [Total Fee in ₹ * - 0.00]				EMD Fee Details			
Tender Fee in ₹	0.00	Fee Payable To	Nil	EMD Amount in ₹	25,000	EMD through BG/ST or EMD Exemption Allowed	Yes
Fee Payable At	Nil	Tender Fee Exemption Allowed	No	EMD Fee Type	fixed	EMD Percentage	NA
				EMD Payable To	PAY and Accounts Officer PAG AE Punjab	EMD Payable At	Chandigarh
Work / Item(s)							
Title	Tender for Purchase and Installation of server for storage of scanned files for Digitization of Pension Records.						
Work Description	Tender for Purchase and Installation of server for storage of scanned files for Digitization of Pension Records.						
Pre Qualification Details	Please refer Tender documents.						
Independent External Monitor/Remarks	NA						
Show Tender Value in Public Domain	No						
Tender Value in ₹	0.00	Product Category	Info. Tech. Services	Sub category	NA		
Contract Type	Tender	Bid Validity(Days)	120	Period Of Work (Days)	28		
Location	Chandigarh	Pincode	160017	Pre Bid Meeting Place	PAG AE PUNJAB CHANDIGARH		
		Pre Bid Meeting Date		Bid Opening Place			

Pre Bid Meeting Address	PLOT NO 20 SECTOR 17 E CHANDIGARH		20-Jul-2021 11:00 AM		CHAMBER OF SR DAG PEN
Should Allow NDA Tender	No	Allow Preferential Bidder	No		

Critical Dates

Publish Date	13-Jul-2021 03:00 PM	Bid Opening Date	04-Aug-2021 03:00 PM
Document Download / Sale Start Date	13-Jul-2021 03:00 PM	Document Download / Sale End Date	03-Aug-2021 03:00 PM
Clarification Start Date	13-Jul-2021 03:00 PM	Clarification End Date	19-Jul-2021 11:00 AM
Bid Submission Start Date	13-Jul-2021 03:00 PM	Bid Submission End Date	03-Aug-2021 03:00 PM

Tender Documents

NIT Document	S.No	Document Name	Description	Document Size (in KB)
	1	Tendernotice_1.pdf	tender for Purchase and Installation of server for storage of scanned files for Digitization of Pension Records.	1990.67

Work Item Documents	S.No	Document Type	Document Name	Description	Document Size (in KB)
	1	Additional Documents	BOQserver.xls	Financial bid	291.50

Bid Openers List

S.No	Bid Opener Login Id	Bid Opener Name	Certificate Name
1.	bharatsinghb.pjb.ae@cag.gov.in	Bharat Singh Bhandari	BHARAT SINGH BHANDARI
2.	malikjp.pjb.ae@cag.gov.in	Jatinder Pal Malik	JATINDER PAL MALIK
3.	thakursan.pjb.ae@cag.gov.in	Sanjeev Thakur	SANJEEV THAKUR

GeMARPTS Details

Reason for non availability of GeMARPTS ID	Urgent nature of Procurement
Remarks	Unable to drop down
Document Name	Serverreport_GEM_GARPTS_13072021_VAOQFNXTXJLA.pdf
Document Size (in KB)	38.31

Tender Inviting Authority

Name	DAG Admin
Address	PLOT NO 20 SECTOR 17 E CHANDIGARH

Tender Creator Details

Created By	Bharat Singh Bhandari
Designation	Assistant Accounts Officer
Created Date	13-Jul-2021 10:47 AM



कार्यालय महालेखाकार (लेखा एवं हक़) पंजाब एवं यू टी , चंडीगढ़

प्लॉट संख्या 20, सेक्टर 17-ई , चंडीगढ़

टेंडर संख्या : 02/2021

वेबसाइट :- <https://cag.gov.in/ae/punjab/en>

ईमेल :- agaepunjab@cag.gov.in

क्र.- सी आर टी 1/ Purchase of Server /2021-22 /218

दिनांक : 13.07.2021

निविदा आमंत्रण सूचना

कार्यालय महालेखाकार (लेखा एवं हक़) पंजाब एवं यू टी , चंडीगढ़ में पेंशन की फाइलों के डिजिटाइजेशन फाइल्स के स्टोरेज हेतु सर्विस की खरीद एवं स्थापना के लिए बोलियां आमंत्रित करता है।

निविदा जिसमें पूर्व योग्यता शर्तें एवं कार्यों का विवरण आदि सम्मिलित हैं, <https://cag.gov.in/ae/punjab/en/tenders> and www.eprocure.gov.in and www.gem.gov.in से डाउनलोड किये जा सकते हैं तथा ऑनलाइन माध्यम अथवा पोस्ट/कॉरियर या व्यक्तिगत रूप से उप महालेखाकार (प्रशा.), कार्यालय महालेखाकार (लेखा एवं हक़) पंजाब एवं यू टी , चंडीगढ़ ,160017 को आवश्यक दस्तावेज सहित 03.08.2021-- 15.00 बजे तक जमा किये जा सकते हैं। बोली दस्तावेजों का कोई मूल्य नहीं है तथा अग्रिम जमा राशि रूपये 25,000/- है।

वृतांत	तिथि
निविदा के प्रकाशन की तिथि	13.07.2021
निविदा से सम्बंधित प्रश्न / सवाल की अंतिम तिथि	19.07.2021 till 11:00 AM
प्री-बिड मीटिंग की तिथि	20.07.2021 at 11:00 AM
बोली जमा करने की अंतिम तिथि	03.08.2021 till 03:00 PM
तकनीकी बोली खुलने की तिथि	04.08.2021 at 03:00 PM
वित्तीय बोली खुलने की तिथि	09.08.2021 at 03:00 PM

Sd/-

उपमहालेखाकार (प्रशा.)
कार्यालय महालेखाकार (लेखा व हक)
पंजाब एवं यू.टी. चण्डीगढ़।



OFFICE OF THE ACCOUNTANT GENERAL (A&E), PUNJAB & UT., CHANDIGARH

Plot no. 20, Sector 17-E, Chandigarh

Tender No: 02/2021

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

Email :- agaepunjab@cag.gov.in

No- CRT 1/ Purchase of Server /2021-22 /218

Date : 13.07.2021

NOTICE INVITING TENDER

The office of the Accountant General (A&E), Punjab & UT. Chandigarh invites bids for Purchase and Installation of server for storage of scanned files for Digitization of Pension Records.

Tender/bid document containing conditions of prequalification, detailed scope of work, etc., can be downloaded from <https://cag.gov.in/ae/punjab/en/tenders> and www.eprocure.gov.in and www.gem.gov.in and can be submitted online or personally or through post/courier along with required documents to the Sr. DAG (Admn) O/o the A.G.(A&E), Punjab & UT, Chandigarh, 160017 so as to reach on or before 03.08.2021 up to 15:00 Hrs.

The cost of bid document is Nil and EMD is Rs 25000/-

<i>Events</i>	<i>Tentative dates</i>
<i>Date for publication of NIT</i>	13.07.2021
<i>Last date for receipt of Queries from bidders</i>	19.07.2021 till 11:00 AM
<i>Date of Pre-bid meeting</i>	20.07.2021 at 11:00 AM
<i>Last date for submission of bids</i>	03.08.2021 till 03:00 PM
<i>Opening of technical bids</i>	04.08.2021 at 03:00 PM
<i>Opening of financial bids</i>	09.08.2021 at 03:00 PM

Sd/-
Deputy Accountant General (Admn),
Office of AG (A&E), Punjab & UT, Chandigarh

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BID Documents for Supply and Installation of Server and Server software

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Key Information

SL No.	Items/Events	Description
1	Cost of Bid Document	-NIL-
2.	Earnest Money Deposit	25000/-
3.	Date of issue of NIT	13.07.2021
4.	Last Date for receipt of clarifications if any by A&E office	19.07.2021 till 11:00 AM
5.	Date and Time of Pre-bid Meeting	20.07.2021 at 11:00 AM
6.	Furnishing of reply to clarifications raised by the bidders	28.07.2021
7	Last date and time of submission of bids	03.08.2021 till 03:00 PM
8	Date and Time of opening of Technical Bids received	04.08.2021 at 03:00 PM
9	Date and Time of opening of Financial Bids received	09.08.2021 at 03:00 PM
10	Performance Bank Guarantee	The selected bidder shall tender a Bank Guarantee for 10% of the total contract price from a Nationalized / Scheduled Bank at Chandigarh prior to commencement of the project. The Bank Guarantee shall be valid for a period of 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 demonstration will be intimated to the bidders individually.

Glossary

Applicable Law means the Contract shall be interpreted in accordance with the laws of India.

A & E Office means the Office of the Accountant General/ Accountant General (A&E), Punjab

Office of the Accountant General (A&E), Punjab- In accordance with Articles 149 and 151 of the Constitution of India read with Section 11 of the Comptroller and Auditor General of India (Duties, Powers & Conditions of Service) Act, 1971, the Accountant General (Accounts & Entitlements) Punjab, the A&E Office, is responsible for compilation and preparation of the accounts of Government of Punjab.

One of the activities of A&E Office involves processing and authorizing Pensionery benefits of State Government Employees, All India Service officers of Punjab Cadre and Judges retiring from the Punjab & Haryana High Court. The A&E Office processes the pension claims through a software application developed in Oracle 12c(or whichever existing in the office) platform.

Bidder means any firm offering the solution(s), service(s) and/ or deliverables required in the tender call. The word Bidder when used in the pre-award period shall be synonymous with bidder and when used after award of the contract shall mean the goods/service provider with whom the A&E Office signs the contract for providing goods/service. The bidder may refer to prime bidder or any consortium partner (in case of consortium). In case of consortium, the lead entity must satisfy the pre-qualifications of bidders.

Service provider means the successful bidder on whom the contract is awarded by A&E Office.

Contract Price means the price payable to the Service provider under the Contract for the full and proper performance of all its contractual obligations.

Pre-qualification and Technical bid means that part of the offer that provides information to facilitate assessment, by A&E office, professional, technical and financial standing of the bidder, conformity to specifications etc.

Financial bid or the Commercial Bid means the part of offer that provides price schedule

Performance Bank Guarantee means the security to be furnished by the Service provider in accordance with the conditions of the contract, on receipt of notification of award from the A&E Office, in the form as per Annexure V of this NIT.

Notice Inviting Tender (NIT) for Supply and Installation of One Database Server for storage of Scanned files.

1. Sealed Tenders are invited under two bid system (i.e. Technical Bid and Financial Bid) , from reputed manufacturers/companies/organizations/firms and/or authorized dealers/sales partners for supply and installation of Server for storage of database of scanned files for this office (Approximately 2.75 Crore Pages/5,26,000 files). The method of submission of tender, amount of Earnest Money/Security Deposit and General Terms and Conditions applicable to supply has been mentioned in Section I .The supply and installation is to be made strictly as per parameters/technical specifications given in Annexure II. 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:	03.08.2021	(Time: 15:00 Hrs.)
Date & time for opening of Technical Bid:	04.08.2021	(Time: 15:00 hrs.)
Date & time for opening of Financial Bid:	09.08.2021	(Time: 15:00 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/punjab/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 payable at Chandigarh failing which the bid will be rejected. Bidders should write their name and full address at the back of the Bank draft.

4. EMD in the form of account payee DD/Banker's Cheque in favour of "Pay and Accounts Officer O/o A G (A&E) Punjab" has to 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 Accountant General (A&E) Punjab & UT, Chandigarh & DPPW , Govt. of Punjab 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 dropped in the tender box upto last date of receipt of tender. The tender documents is also available on <https://cag.gov.in/ae/punjab/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 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 also 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 bid should be mentioned in the covering letter.

Sd/-

Deputy Accountant General (Admin)

GENERAL CONDITIONS OF CONTRACT

Section-I

1. Definition of terms.

1.1 The bidder means the firm / agency who participates in this tender and submits its bid.

1.2 Contractor/Agency/Firm means the bidder whose bid will be accepted by Accountant General (A&E) Punjab & UT, Chandigarh and shall include such successful bidder, its legal representatives, successors.

1.3 EMD shall mean Earnest Money Deposit.

1.4 Security Deposit shall mean monetary guarantee furnished by the successful bidder for due performance of the contract.

1.5 The Purchaser:- Director (Pensions), Deptt. Of Pensions and Pensioner's welfare, Govt. Of Punjab

2. Receipt and opening of Tenders

2.1 Tenders duly filled in will be received up last date of receipt of tender and opened at the time indicated in the Notice inviting tenders in presence of bidder / their authorized representatives who wish to be present. In case of authorized representatives, they have to bring with them the letter of authority from the corresponding bidder as per Annexure -VII.

2.2 If due date of receipt of tenders and that of opening of tender is declared to be a holiday subsequently, the tender would 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.

3. Preparation of Tender

3.1 The bidders are required to submit the tender documents completed in all respects after satisfying each and every condition laid down in the tender document.

3.2 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 over writing / usage of correction fluid will be permitted.

4.0 Submission of Tenders

4.1 NIT (page 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, IV, VI, VII and enclosure 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'.

4.2 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 Accountant General (A&E) Punjab & UT, Chandigarh, Plot no. 20, sector 17-E, Chandigarh.

4.3 'Financial Bid' of only those Agencies / firms who fulfill the terms & conditions as specified in Section I and II who have submitted Annexure I, II, IV, VI, VII and enclosure 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.

4.4 The tenders should be put in a Tender box which is placed in the office premises at Office of the Accountant General (A&E) Punjab & UT, Chandigarh 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.

4.5 Only tenders complete in all respects and received on or before the due date and time shall be considered.

4.6 Tenders should be submitted and signed by a duly authorized person giving full name of the firm with its current business address.

4.7 The Purchaser reserves the right to reject any or all tenders without assigning any reasons whatsoever.

4.8 The tender shall be valid for a period of 120 days from the date of opening of the tenders.

4.9 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.

4.10 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 prior to the deadline prescribed for submission of bids.

5. Cost

5.1 Bidders are requested to quote 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.

6. Earnest Money Deposit

6.1 Bidders shall submit along with the tenders, Earnest Money in the form of Demand Draft / banker's cheque in favour of "Pay and Accounts Officer O/o A G (A&E) Punjab". Tenders not accompanied with the DD/banker's cheque for the requisite amount of Earnest Money shall be rejected.

6.2 Earnest Money shall be forfeited in the event of any of the following situations:

- (i) if the bidder withdraws or amends his tender or increases the rates after deadline for submission the bid but before the validity of the quotation expires.
- (ii) on refusal to enter into contract after award of contract.
- (iii) on failure to furnish the required performance security or
- (iv) 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.

6.3 The Earnest Money Deposit (EMD), without any interest accrued, will be refunded as follows:

- (i) 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 successful bidder.
- (ii) The EMD of the successful bidder will be returned only after signing the contract and upon receipt of PBG (Performance bank Guarantee).

6.4. 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 production of relevant certificates and supporting documents. Incomplete Documents will render the bid invalid.

6.5 Preliminary evaluation

6.5.1 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.

6.5.2 Arithmetical errors shall be rectified on the following basis. If there is a discrepancy between amount quoted in words and figures, the amount in words shall be taken for evaluation.

6.5.3 Prior to the detailed evaluation, the purchaser will determine the substantial responsiveness of each bid to the bid documents. For purposes of these clauses, a substantially responsive bid is one which conforms to all the terms and conditions of the Bid Documents without material deviations. The purchaser's determination of bid's responsiveness is to be based on the contents of the bid itself without recourse to extrinsic evidence.

6.5.4 A bid determined as substantially non-responsive will be rejected and shall not be considered subsequent to the opening of bids.

6.5.5 The purchaser may waive any minor infirmity or non-conformity or irregularity in a bid which does not constitute a material deviation, provided such waiver does not prejudice or affect the relative ranking of any bidder.

6.6 Selection of successful bidder

1. Detailed technical evaluation will be taken up in respect of only those bidders who meet the prescribed eligibility criteria.
2. The Bids should satisfy the eligibility as well as technical requirements as per Annexure II.
3. Financial bids will be opened for those bidders who satisfy the requirements vide Annexure II.
4. The work will be awarded to the L1 bidder (Lowest one) in Financial bid.
5. Before the expiry of the period of validity of proposal the A&E Office will notify the selected bidder and issue the LOI.
6. The selected Bidder shall acknowledge in writing receipt of the notification of award and will send his acceptance to enter into a tripartite agreement within seven (7) days.
7. The bidder shall be issued the work order immediately on signing the agreement. However for the purpose of this tender the date of signing of agreement shall be the date of commencement of the period of the agreement and the bidder should not wait for formal work order to commence his work.
8. If the selected bidder does not accept LOI or after accepting LOI does not enter into the agreement, within specified period, the A&E Office reserves the right to cancel the LOI issued to him and forfeit the EMD. The A&E Office may also blacklist the bidder.

7. Security Deposit

7.1 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 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.

7.2 The PBG will be valid for a period of 60 days beyond the stipulated date for cessation of the contract which is co-terminus with the warranty period.

7.3 No interest is payable on the PBG.

7.4 PBG will be realized by the purchaser in case of termination of the contract for unsatisfactory performance and/or non-performance of the contract

8. Tax Deduction At source: IT and GST as applicable will be effected from the bills.

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

10. Award of Contract:

The purchaser shall not 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 in 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 Contractor. 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 a period of 3 Years.

11.2 All instructions, notices and 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 contract, by giving 15 days notice in writing without assigning any reason and without incurring any financial liability whatsoever to the contractor.

12. Arbitration:

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, 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 event, the first course will be to appoint an Arbitrator with mutual consent of both the parties. Failing which, 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 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 Chandigarh Court.

Jurisdiction of Courts: The courts/any other Tribunal or Forum in Chandigarh alone shall have exclusive jurisdiction with regard to any matter/dispute relating to or arising out of this contract.

13 Criterion for Evaluation of Tenders:

The evaluation of the tenders will be made first on the basis of technical information furnished in form given in Annexure II and then on the basis of Financial information furnished in form given in Annexure IV. The Financial bid (Annexure IV) of only those firms who qualified the technical parameters (as per Annexure II) 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 own view and the Department will not be responsible and abide by the same. The reasons for selection or rejection of a particular tender will not be disclosed. The award of supply order will be further subject to any specific terms and conditions of the contract given in [Section II of this Limited tender enquiry notice](#).

During 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:

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

15. Payment terms:

Payment for 90% of the bill amount will be paid immediately after successful installation of the server along with operating system & after server being operational and the balance 10% will be released on the receipt of satisfactory working report to be signed by 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 upon 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

1. Onsite Warranty maintenance & penalty

1. The tendered items shall be under Three years 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 tender document during warranty period if the server is down beyond 24 hours as the case may be, penalty will be charged or recovered from out of withheld amount toward warranty or payment due, per day per server at the rate of 0.1% of purchase value of item.
3. Any item failing at sub-component level more than three times in three months after installation, displaying chronic system design or manufacturing defects or quality control problem will be replaced by the vendor at his cost and risk within 30 days, from the date of last failure
- 4:-The vendor should ensure before supplying the Hardware and Operating System that the configuration of servers are as per specification given in Annexure III and are compatible with existing application of SAI server, which is currently running on Oracle 12 c and also with the DBMS software. In case, the supplied server is not found compatible with the Software for document management and Integration of scanned PDF, the onus of replacement of servers with new servers as per specification Annexure III compatible with the Software of document management and SAI pension application will be of supplier/contractor without any additional cost of replacement.
- 5:- In case, point 4 as mentioned above is not complied with, PBG of contractor/supplier will be forfeited.
- 6:- The running Pension application and DBMS details of this office may be checked by the bidder by visiting this office in working days before quoting the rates.

ANNEXURE-I

BID FORM

Tender No.- 02/2021

Date- 13.07.2021

To

Deputy Accountant General (Admin)
O/o the Accountant General (A&E) Punjab & UT,
Chandigarh

Dear Sir,

Having examined the conditions of tender and specifications, the receipt of which is hereby duly acknowledged, I/we, undersigned, offer to provide and install 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 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.

Bid submitted by me /us is properly sealed and prepared so as 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):-

Fax No(s)

E-Mail Address:-

Annexure -II

Technical Bids (self attested Documents to be attached)
(Page numbering is compulsory throughout bid document)

Sr. No.	Description	Details	Document enclosed (if applicable) (Yes/no)	Page no. of relevant document
1.	Name of the firm, Address and Telephone Number			
2.	Name of the Contact Person, Telephone/Mobile Number			
3.	Name of the bank (MICR and IFSC code)			
4	PAN No. (photocopy of PAN Card is to be enclosed)			
5.	GST certificate			
6.	Latest audited financial statement for the last 3 financial years. (The bidder should be having annual turnover worth Rs. 50 lakh minimum)			
7.	3 copies of sale bills of similar items one from each year during last three year to confirm that the Authorized dealer is in the same field of work to be assigned. (sales bills should explicitly mention the supplied items)			
8.	Affidavit (for proprietor firm) / copy of partnership deed (for partnership firm)/registration certificate of the firm (for Pvt. Ltd/Public Ltd Co) to be enclosed.			
9.	Date/year of commencement of Business.			
10.	A self-attested copy of authorized dealership certificate if the bidder itself is not the manufacturing firm			
11	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 exemption claimed, necessary document should be enclosed)			
13.	Affidavit regarding no vigilance/CBI case pending and the firm not been black listed in the past by any Govt. Organization (Annexure-VIII)			
14	The bidder should also mention in the tender the list of their service centers, nearest Location of their principal's support centre and details of customer support establishment. The bidder must have at least service/support centre in tri-city (Mohali, Chandigarh, Panchkula)			

Enclosure Annexure-II

DECLARATION

1. I, son/daughter/wife of Shri Proprietor/Director/authorized signatory of the Agency/firm mentioned above, is competent to sign this declaration and execute the tender documents;
2. I have carefully read and understood all the terms and conditions of the tender and undertake to abide by them;
3. The information/documents furnished alongwith the above application are true and authentic to the best of my knowledge and belief. I/we, am/are well 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.

Signature of the bidder / Authorized person

Date:

Place:

Name & seal:

1- Technical Specifications for Main Server

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

Sr. No	Component	Description	Complie ed (Yes/No)	Remarks, references
1	Make & Model	(Specify)		
2	Market position	The OEM for the proposed server must be in Leaders quadrant in the last two Gartner's report of "Magic Quadrant for Modular Servers" & should have been one of the top three server vendors (by market share revenue in IDC or Gartner report) in any of the previous 2 quarters		
3	Chipset	Lewisburg PCH Intel C621		
4	Form Factor	Max. 2U rack mounted with sliding rails		
5	Configured CPU	Up to two Intel Xeon Silver 8C/16T with 3.2Ghz, 9.6GT/s, 11 M Cache, Turbo, HT (130W) , up to 28 cores per processor (Mention the required core and Clock speed)		
6	Memory slots	24 DDR4 DIMM slots RDIMMS& LR DIMMS supporting speeds up to 2666MT/s. Optionally support up to 12 DIMM & 12 NVDIMM		
7	Memory configured	Minimum memory should be 256GB, scalable to 1.5TB		
8	Disks supported	Front drive bays: Up to 16 x 2.5" SAS/SATA/SSD OR Up to 8 x 3.5" SAS/SATA,		
9	RAID Controller	12Gbps PCIe 3.0 with RAID 1, 5, 6,10, 50		
10	Disks configured	8No X 12TB 7.2K RPM SATA 6Gbps and 2No X 960GB SSD SAS Read Intensive		
11	DVD writer	DVD RW		
12	I/O slots	Up to 8x PCIe Gen3 Slots		
13	Ethernet ports	4 x 1G RJ45 LOM and 2 X 10G Base- T		
14	Certification and compliances	Microsoft Windows Server, Hyper-V, VMWare, Red Hat Enterprise Linux (RHEL), SUSE Linux Enterprise Server (SLES)		
15	Power Supply	Platinum rated redundant Power Supply		
16	SD Modules slots	Dual SD Module slots supporting redundant configuration		
17	Management integration	Support for integration with Microsoft System Center, VMware vCenter, BMC Software		

18	Power & temperature	Real-time power meter, graphing, thresholds, alerts & capping with historical power counters. Temperature monitoring & graphing		
19	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		
20	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 		
21	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 		
22	LCD panel	Should display system ID, status information and system error error code followed by descriptive text. LCD background should light up in different colours during normal system operation & error conditions.		
23	HTML5 support	HTML5 support for virtual console & virtual media without using Java or ActiveX plugins		
24	OS	Windows server 2016 Standard Edition with downgrade rights to 2019 Std		
25	Warranty	5 years On-site comprehensive warranty with 24x7x365 remote hardware support. Post installation, 3-year product warranty should reflect in the support web site of the OEM.		
26	GPU Support	Upto 3 DW / 6 SW GPU cards		
27	Intrusion alert	Intrusion alert in case chassis cover being opened		

2-Technical Specifications for Backup Server

SrNo	Details	Specification
1	Operating system	Windows Storage Servers 2016 Standard Edition or better
2	File access protocols	CIFS, NFS, FTP, SMB3.0, SMB Direct (RDMA)
3	Block access protocols	Microsoft iSCSI target
4	Form factor	2U rack-mount system
5	Processors	2 x Intel Xeon 4214 ,12Core or better
6	Memory	64 GB RDIMM,3200MT/s & scalable upto 384GB or higher
7	Bezel	LCD Bezel
8	Internal storage for OS	Must have 2 HDDs for OS RAID 1 (2 HDDs) - 600GB 10K rpm 2.5" SAS
9	Storage capacity	100TB usable capacity after RAID6, Base unit should support 16HDD bays
10	Hotspare	1 Hotspare drive should be included for every 30 drives
11	Storage Scalability	Should be scalable upto 150 drives
12	Drive types supported	SATA,NL-SAS & SAS
13	External expansion supported	Yes
14	USB Port	Min 2 ports of USB 3.0
15	RAID	1, 5, 6
16	RAID Controller	Internal RAID controller with 2GB NV cache & External controller with 8GB NV cache or better
17	Power	Redundant hot-plug 750W
18	Network Interfaces	4x1GbE ports
19	Rack Rails	ReadyRails Sliding Rails With Cable Management Arm
20	Cooling Fans	Standard redundant cooling
21	Availability	hot-plug redundant power, hot-plug redundant cooling, ECC memory
22	Management	OEM Management Console or Windows Server Management interface
23	Data protection features	Replication (DFS-R), Snapshots (VSS)
24	On Site OEM Warranty (Year)	Minimum 05 years or as per OEM standard which ever is higher

Financial Bid

Annexure IV

Sr. no.	Item as per Specification mentioned in Annexure III	Qty	Combined Price for both the items (Sr. no. 1 &2) Inclusive of all taxes	Total price
1	Main Server	1		
2	Backup Server	1		

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 Accountant General (A&E) Pujab
Chandigarh**

Ref: Tender No. 02/2021 Dated: 13.07.2021

Against agreement vide advance acceptance of the Tender No. _____, Dated _____ in A&E offices of PUNJAB (hereinafter called the said 'agreement') entered into between The Sr. Deputy Accountant General (Admin), Office of the Accountant General, PUNJAB (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 by reason 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.

We _____ (Name of the Bank) further agree that the guarantee herein contained shall remain in full force and effect during the period that would be taken for satisfactory performance and fulfillment in all respects of the said agreement by the Service Provider i.e. till _____ (viz. the date up to 24 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) by virtue of this guarantee before the said date, the same shall be enforceable against us _____ (Name of the Bank), notwithstanding the fact that 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 under 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 or from time to time any of the power exercisable by the Purchaser against the said Service Provider and to forebear 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 the change in the constitution of the Bank or the Service Provider.

Date _____

Place _____

Signature _____

Witness _____ Printed Name _____

(Bank's common seal)

UNDERTAKING

1 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 AG (A&E) Punjab & UT, Chandigarh and shall abide by them.

2 I/We also undertake that I/We have understood 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

3 I/We further undertake that the information given in this tender are true and correct in all respect and we hold the responsibility for the same.

4 I/We also undertake that the spare/parts to be replaced/supplied will be in accordance with specifications given in Notice Inviting Tender and I/We shall be responsible for rejection/cancellation of 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 stamp of the firm

ANNEXURE VII

LETTER OF AUTHORISATION FOR ATTENDING BID OPENING

Subject: - Authorization for attending bid opening on (Date) in the Tender for purchase of servers in the office of the Accountant General (A&E) Punjab & UT, Chandigarh

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

1. Maximum of two representatives will be permitted to attend bid opening in cases where it is restricted to one first preference will be allowed.
2. 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 LETTER HEAD WITH REGARD TO BLACKLISTING/ NONDEBARMENT, BY ORGANISATION

UNDERTAKING REGARDING BLACKLISTING / NON – DEBARMENT

To,

Deputy Accountant General (Admn),
Office of the Accountant General (A&E), Punjab & UT.
Chandigarh-160017

Sir,

We hereby confirm and declare that we, M/s -----, is 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 past.

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

For -----

Authorised Signatory

Date:

Check List

1. The **Technical Bid** (Eligibility Criteria) 'original' and 'copies' should be placed in one sealed **Envelope I** super scribing '**Technical Bid for 02/2021 Dated 13.07.2021**' as per requirements. Please ensure that all the documents as prescribed in Annexure II of Bid Document and other relevant sections are enclosed.
2. The cost of the Bid Document is **Nil**.
3. All bids must be accompanied by EMD in the form of Cheque/Demand draft of **Rs 25000/-**). The EMD should be submitted in the Sealed Envelope of Technical Bid "**Annexure I**"
4. The '**Financial Bid**' should be as per the **Annexure IV** and other relevant instructions and placed separately in the sealed Envelope II duly superscribed as Financial bid for Tender no. 02/2021
5. It should be ensured that requirement(s) of all relevant sections and sub-sections of the tender document have been complied with.
6. The complete **bid document should be duly page numbered** and the reference of the page should be made in Annexure II wherever required.

Note: The bidder shall sign all papers of the bid and also 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 bid should be mentioned in the covering letter.