



कार्यालयप्रधानमहालेखाकार (ले. वह.) मेघालय, शिलांग  
OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A&E)  
MEGHALAYA, SHILLONG – 793 001

फैक्ससंख्या/Fax No. 0364 -2223103 ई-मेल/E-mail: [agaemeghalaya@cag.gov.in](mailto:agaemeghalaya@cag.gov.in)

NOTICE INVITING TENDER

Sealed tender are invited from local bonafide firms suppliers for procurement of 2 (two) server including of the same in the premises the Office of the Principal Accountant General (A&E), Meghalaya, Shillong.

Terms & Conditions;

1. No.EDP Cell/S.W.R/2019-20 at page 28<sup>N</sup>dated 14.08.2020.
2. The Tenders are required to submit quotations quoting rate of Server including all taxes as per minimum configuration/specification mentioned below.
3. Minimum Configuration/Specification- CPU-Gen 10 4110 Processor (11M Cache, 2.10 GHz), Hard Disk; 600GB SAS 10k SFF SC DS HDD=4 nos., Raid In Built; Raid 0.1.5 (H730p) + 2GB cache, Optical; DVD Writer, RAM : 8X16 GB DDR4 Server RAM, OS: Linux Red Hat (Latest version), Standard Monitor, Other requisite components, Warranty : 3 years. Pro-Support & Mission Critical /24x7 onsite.
4. The tender shall indicate the Brand, Model No. and other facilities if any of the quoted server along with catalogue of the server.
5. The quotation addressed to the O/o the Principal Accountant General (A&E), Meghalaya, Shillong-793001 should be submitted under sealed covers superscripted with words "PROPOSAL FOR SUPPLY AND INSTALLATION OF SERVER" so as to reach on or before 17:00hrs of 28-08-2020 by Post. Quotation may be dropped in Tender Box to be placed in the chamber of EDP Section on or before 17:00 hrs of 28-08-2020. The tender will be opened on 28-08-2020 at 17:30 hrs in the chamber of Sr. Accounts Officer/EDP.
6. No. alteration or modification of rates will be allowed after submission of the quotations.
7. The rates should be quoted both in figures and words.
8. Attested copies of GST and Income Tax clearance must be furnished along with quotation.
9. Income Tax will be deducted unless income tax exemption certificate is produced.
10. 2% GST will be deducted from the bill if the order is more than Rs. 250000.00.
11. The office reserves the right to select the lowest or any other renderer or cancel the procurement process at any time without assigning any reason. The decision in this regard by this office shall be final.
12. Bidder can contact with AAO/EDP Cell of this office in his mobile no 9863057305 or office email for any queries.
13. The applicant shall be responsible for service support at the time of warranty period. The service must be supported by the relevant warranty period as warranted by the OEM.
14. Delivery of the items should be made in the office premises within one month from the date of receipt of supply order. Installation of Server should be completed within one week from the date of supply of the Server.
15. The application is liable to be rejected if; a) not in prescribed forms and not containing all required details. b) not properly sealed and signed as per requirements. c) missing of any supporting documents with the proposal.
16. It is to be ensured that AMC of the machine after warranty will not be more than 6% of cost of the product.

  
Sr. Accounts officer/EDP



कार्यालय प्रधान महालेखाकार (ले. व ह.) मेघालय, शिलांग  
OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A&E)  
MEGHALAYA, SHILLONG - 793 001

फैक्स संख्या/Fax No. 0364 -2223103 ई-मेल/E-mail: [agaemeghalaya@cag.gov.in](mailto:agaemeghalaya@cag.gov.in)

No.EDP Cell/S.W.R/2019-20/

Dated: 14.08.2020

Subject: - Submission of Quotation in connection with procurement of Server.

Sir,

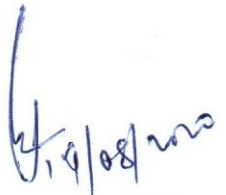
This office proposes to purchase Server as per the quantity and minimum configuration/specification mentioned below:-

Sl. No.	Item name	Quantity	Minimum Configuration/Specification	Delivery of the item
1	Tower Server	2	CPU-Gen 10 4110 Processor (11M Cache, 2.10 GHz), Hard Disk: 600GB SAS 10K SFF SC DS HDD=4 nos., Raid In Built: Raid 0.1.5(H730p) + 2GB cache, Optical: DVD Writer, RAM: 8X16GB DDR4 Server RAM, OS: Linux Red Hat (Latest version), Standard Monitor, Other requisite components, Warranty: 3 years. Pro-Support & Mission Critical / 24x7 onsite.	Within 1 (one) month from the date of receipt of supply order.

You are therefore, requested to submit sealed Quotation for the above mentioned item in the format prescribed at Annexure-A (enclosed) with reference to configuration placed in Annexure-B (enclosed) and detailed Terms & Conditions placed in Annexure-C (enclosed) to this office on or before 28-08-2020 up to 17:00 hrs along with catalog of the brand/model. The tender will be opened at 17:30 hrs PM on 28-08-2020. The tender should clearly mention brand name, model name, model number, name of the proposed supplier, without which the tender will not be considered. **It is to be ensured by the firm that the item should be supplied within 1 (one) month from the date of receipt of supply order. Quotation validity should be minimum 3 months. The undersigned is reserved the right to cancel the procurement process at any time without assigning any reason. The decision in this regards by this office should be final.**

Along with the price quoted, dealership/authorization details for the proposed model and past performance details of similar supplies have to be enclosed.

Enclosed: - As stated above.

  
Sr. Accounts officer/EDP

MODEL QUOTATION FORM

Sl. No.	Server	Brand	Qty	Unit Rate	Taxes (Pl.specify)	Total (including taxes)	Proposed Model name and number of model	Brand/ and	Warranty period in years	Delivery time
1										
2										
3										

Total in words (Rupees \_\_\_\_\_)

This is to certify that proposed brand/model, model no shown above which configuration are similar or higher as per configurations of the purchaser (as per Annexure-B)

Authorized Signatory

Seal

Note:-

1. Terms of support, services to be provided after installation.
2. Terms and conditions for AMC after warranty not more than 6% of cost of the product.
3. No corrections, overwriting is allowed.
4. Rate quoted in the "Total" columns would be final.
5. Delivery should be within 1 (one) month from the date of receipt of supply order.
6. Quotation validity should be minimum 3 months, if more mentioned it clearly.

Quotation required  
For Server as per following configuration/specification

Server configuration/specification

1.	Type of server	Blade/Rack/Tower
2.	Configuration/Specification	CPU-Gen 10 4110 Processor (11M Cache, 2.10 GHz), Hard Disk: 600GB SAS 10K SFF SC DS HDD=4 nos., Raid In Built: Raid 0.1.5(H730p) + 2GB cache, Optical: DVD Writer, RAM: 8X16GB DDR4 Server RAM, OS: Linux Red Hat (Latest version), Standard Monitor, Other requisite components, Warranty: 3 years. Pro-Support & Mission Critical / 24x7 onsite.



Sr. Accounts officer/EDP