

No.01/IT/DDeGS/File no: 24 /2011/216
Daman & Diu e-Governance Society,
Office of the Director (IT),
Collectorate, Campus, Dholar,
Moti Daman, Daman-396220.
Date:20/12/2011

TENDER NOTICE

Sealed tenders are hereby invited by the Director (IT), Daman and Diu e-Governance Society, Daman on behalf of the President of India for supply of **Server** as stated below as per the terms and condition stipulated attached herewith.


Tender form should be submitted along with non refundable tender fees of Rs. 500/- and refundable E.M.D 2.5% of the total cost of supply items in DD, favor of Director (IT), Daman.

Date of receipt of tender from 21/12/2011 to 30/12/2011 upto 11.00 Hours
Date of opening of tender 30/12/2011 at 12.00 Hours

SERVER CONFIGUARATION:-

Sr. No.	Configuration	Qty. & Rate per	Amount inRs.
1	Dual Intel Xeon (Quad Core) E5410 or higher processor		
2	4 GB DDR3		
3	SXGA video Controller		
4	SAS Raid Controller with 8 ports having 128 MB buffer memory with battery backup and supporting RAID 0,1 and 5		
5	Dual Gigabit server Ethernet controller with Teaming, load balancing and auto fail over Feature		
6	4 × 2 TB HS HDD SATA		
7	DVD Writer - Dual Layer		
8	(N+1) Redundant Hot Swap Power Supply		
9	17" LCD Monitor		
10	USB Keyboard , Optical Mouse		
11	6 USB ports - 2 at front side recommended		
12	Windows 2008 Server Std. Edition 32 bit with 10 CAL (Installation of OS and Driver, RAID5 Configuration to be done by server Supplier)		
13	Microsoft SQL Server 2008 Standard Edition 32 bit with 5 cal		

Only well-known manufacturers like IBM/HP/Wipro/HCL/HP etc. Assembled machine will not be considered.



(Sanjay Goel, IAS)
Director IT/Member Secretary,
DDeGS.

Signature of tenderer
with status

**TERMS AND CONDITIONS FOR SUPPLY OF SERVER CONFIGURATION, OFFICE OF THE
COLLECTOR, COLLECTORATE, DAMAN.**

1. Offer should be only for standard and reputed make of machine **Assembled machine is not acceptable.**
2. Manufacturer's complete literature relating to the computer offered should be enclosed with the tender.
3. The tender(s) accepted will be valid for a period of six months from the last date fixed for receipt of duly filled-in tenders. The successful tenderer has to supply the system within the time schedule indicated in the supply order. Failure to supply the system within the specified time schedule will make the tenderer's order cancelled.
4. The successful tenderer have to pay **10% amount of his final offer towards security deposit at the time of issue of purchase order.** However, the successful tenderer will be at liberty to offer security deposit in any other form (including bank FDR in favour of successful tenderer a/c & Director IT, Daman) as provided for in General Financial rules.
5. The system shall be guaranteed for a period of **three years** against any manufacturing defects as per standard guarantee of manufacturer and guarantee card should be furnished with system supplied by successful tender.
6. During guarantee period the supplier will arrange for at least one monthly inspection of the system towards preventative maintenance and shall attend to all calls for putting the system in proper working condition. In case of break down which shall be informed telephonically by the purchaser, the supplier has to attend the calls latest on the day following the day of intimation of break down. For this purpose the supplier should arrange to receive the telephone intimation on contact telephone number. The purchaser shall not be responsible to confirm conveying of telephonic message on the contract telephone number to the supplier for purposes of attending the break down call.
7. In case of failure to monthly call for preventive maintenance or the break down call as per terms of this contract an amount as indicated below will be liable to be deducted towards delay in attending the call till the date the system is put in working condition.
 - (i) An amount of 1% of the cost of the configuration of Server for failure to attend to each monthly preventive maintenance.
8. In case the amount of security deposit is found to be insufficient for recovery of the penalties under these conditions, the supplier shall have to make good the same by depositing required amount within 7 days of the intimation in this regard from the purchaser, failing which the purchaser shall be at liberty to get the required amount recovered as ARREARS OF LAND REVENUE OF THE GOVERNMENT.
9. In respect of items not provided for in these conditions the decision of the Director IT, Daman shall be final and binding to the supplier.

10. The Director IT, Daman reserves all rights to accept or reject all or any tender, in part or whole, without assigning any reasons.
11. For the purposes of this agreement any equipment's breakdown including in the configuration will be considered to be break down of the system.
12. The tenderer's are requested to quote only for the configuration given in the Schedule for Tender and not anything else / in addition as free supplies or other items as bundled up offer with other peripherals / software's etc.
13. The tender's are requested to quote the rate inclusive of all taxes as applicable from time to time.
14. Tender form should be submitted along the documents as mentioned below:
 - 14.1 Valid Income Tax Clearance Certificate with copies of returns for last 3 years.
 - 14.2 Sales Tax/Vat Registration Certificate
 - 14.3 The bidder should be dealing in the items for which he is filing tender.
 - 14.4 In case, there is a small scale Industry, there should be a proof of registration.
15. Tender form should be submitted along with non refundable tender fees of Rs. 500/- and the refundable EMD of 2.5% of the total cost of supply items.



**Director (Information & Technology)/
Member Secretary DDeGS**

Above terms & conditions of tender are accepted and are binding to me/us.

(Signature of supplier/Tenderer)
Date & Rubber Stamp.

Note: Please return one copy of these conditions duly signed along with your tender.