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कार्यालय रक्षालेखा प्रधान नियंत्रक (सीमा सड़क)

Pr. Controller of Defence Accounts (BR)

सीमा सड़क भवन, रिंगरोड

SeemaSadakBhawan, Ring Road

नारायणा, दिल्ली छावनी-110010

Naraina, Delhi Cantt- 110010

फोन नं. - 011-25690978

cda-br@nic.in

फैक्स नं. - 011-25690984

INVITATION FOR TENDER ENQUIRY

PCDA (BR) intends to install items as per annexure IV in locations as mentioned and integrate the same with existing network. All the interested bidders are requested to submit their bids in sealed envelope in two bids system (Technical and Price bids) as per criteria given in this document.

Eligibility Criteria:

1. Company should be registered under Company Act.
2. Firm should have valid PAN.
3. Firm should have valid Service Tax Number.
4. Firm should have valid VAT number.
5. Firm should be ISO 9000, 20000, 27000 certified.
6. Firm should have single supply order of worth 50 lacs of supply of Desktop equipment in current financial year i.e. 2016-2017.
7. Firm should have single service order for managing Desktop & peripherals of worth 40 lacs in current financial year i.e. 2016-2017.
8. Firm should have CCNA certified professionals
9. Firm should have OEM certified professionals.
11. Firm should have at least 2 ITIL V3 Certified Professional on their pay roll. Proof of same need to be attached.
12. Firm should have MCSE Certified Professionals. Proof of same needs to be attached.
13. A letter of authorization from the Principal specific (OEM) as proof of manufacturing unit/dealership to the tender should be enclosed.
14. Firm should have local office at Pune & Delhi for after sales support & services.

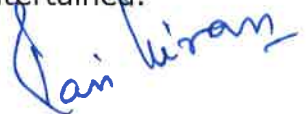
The tender document can also be downloaded from the website "<http://pcdabr.gov.in>". The tender should be addressed to PCDA (BR) and be submitted in tender box at Room No. 307, Office of the PCDA (BR), Seema Sadak Bhawan, Ring Road, Naraina, Delhi Cantt-110 010.

Earnest Money : Rs. 76, 000/- only (Rs. Seventy Six Thousand only)

Last date for receipt of Tender : up to 03.00 p.m. 05.01.2017

Date of opening of Tender : at 3.30 p.m. on 05.01.2017.

PCDA (BR) reserves the right to accept or reject any bid, without assigning any reason thereof. No correspondence in this regard will be entertained.



(Ravi Kiran)
Asst. CDA

कार्यालय रक्षालेखा प्रधान नियंत्रक (सीमा सड़क)

Pr. Controller of Defence Accounts (BR)

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No. EDP/601/OA/2016-17

Dated: 21/12/2016

TENDER DOCUMENTS

1. The name and address of the bidder shall be clearly type written and no overwriting, correction, insertion shall be permitted in any part of the tender unless duly countersigned by the bidder. The tender should be filled in and submitted in strict accordance with the instructions laid down herein; otherwise the tender is liable to be rejected.
2. The tender is liable to be rejected if complete information is not given there-in, or if the particulars and data (if any) asked for.
3. The tender must be addressed to the PCDA (BR), Seema Sadak Bhawan, Ring Road Naraina, Delhi Cantt-110 010 and be submitted to Office of PCDA (BR), Room No. 301, Seema Sadak Bhawan, Ring Road Naraina, Delhi Cantt-110 010 on or before 03.00 PM on 05-01-2017. The tenders will be opened on the same day at 03.30 P.M. in Room No. 301, Seema Sadak Bhawan, Ring Road Naraina, Delhi Cantt-110 010 in the presence of such bidders who may wish to be present, either by themselves or through their authorised representatives.
4. Late tenders will not be considered.
5. PCDA (BR) reserves the right to accept or reject any or all the offers either fully or partly without assigning any reasons.
6. Dispute, if any, arising out of the supply of Items shall be settled by mutual discussion or arbitration by sole Arbitrator to be appointed by the Vice Chancellor PCDA at New Delhi as per the provisions of the Indian arbitration and Conciliation Act, 1996 and the Rules framed there under. Any Arbitrator appointed shall not have the jurisdiction to pass any interim awards, or to grant interest higher than 8% charged simply on the award amounts, or amounts payable to either party.
10. Tender shall be accompanied by the relevant documents covered in the tender.
11. 100% payment shall be made after delivery installation/integration at PCDA (BR) and acceptance.
12. The agreement will be valid for the delivery as incorporated in the tender document. This should be strictly adhered to.
13. The specification of items required as per Annexure "II" of Technical bid and the evaluation of bid will be on the basis of total bid value.
14. Prices may be quoted for the items as per annexure "III" of Price bid.

15. Delivery is required to be completed within 30 days from the date of issue of supply order.
16. The knowledge transfer is required on features of the quoted product, to be deployed at PCDA free of cost. Arrange knowledge transfer related literatures of the quoted product and training if required from time to time along with onsite/remote support through OEM/OEM certified professionals.
17. For any imported item(s) the vendor/Agent should have an authorization certificate from the manufacturing company and should enclose a copy with the technical bid.
18. Bidder must be registered for VAT/CST/SST and Income Tax and should enclose copies of relevant certificates.
19. The bidder should have the qualified engineers/ staff to attend to after sales service at PCDA (BR), Delhi Cantt. & PAO (GREF), Pune.
20. The Server & Accessories supplied should be New and Unused.
21. The installation & implementation of the Blade Server (including all accessories) shall be the responsibility of the bidder and it should be certified as in working condition by the consignee after the installation.
22. If the goods are not delivered and not made ready to use within the stipulated time period a penalty will be decided by the PCDA (BR).
23. All bidders are required to submit their offer in two covers

(A) Technical bid

- (i) Tender documents duly signed as per Annexure -I and without mentioning the rates.
- (ii) Compliance to the Technical Specifications duly signed (as per annexure -II)
- (iii) Company should be registered under Company Act.
- (iv) Firm should have valid PAN.
- (v) Firm should have valid Service Tax Number.
- (vi) Firm should have valid VAT number.
- (vii) Firm should be ISO 9000, 20000, 27000 certified.
- (viii) Firm should have single supply order of worth 50 lacs of supply of desktops in current financial year i.e. 2016-2017.
- (ix) Firm should have single service order for managing network of worth 40 lacs in current financial year i.e. 2016-2017.
- (x) Firm should have CCNA certified professionals
- (xi) Firm should have OEM certified professionals.
- (xii) Firm should have at least 2 ITIL V3 Certified Professional on their payroll. Proof of same need to be attached.
- (xiii) Firm should have MCSE Certified Professionals. Proof of same need to be attached.
- (xiv) A letter of authorization from the Principal specific (OEM) as proof of manufacturing unit/dealership to the tender should be enclosed.

- (xv) Firm should have local office at Delhi for after sales support & services.
- (xvi) A client list with client's Name, Address and phone number for the Blade Servers supplied by them during the last 3 years.
- (xvii) The Product catalogue for the item quoted as per technical specification.

(B) PRICE BID should contain:

Details of prices and rates of taxes and duties, to be quoted clearly by the bidders. This should be submitted as per Annexure 'III' duly signed by them.

Both the covers should be separately sealed and super-scribed with the TENDER NUMBER AND TECHNICAL/PRICE BID. The two covers should thereafter, be kept in a third cover and sealed. This cover should also be super-scribed with the TENDER NUMBER, AND THE DATE OF TENDER OPENING.


Only the Technical Bids will be opened on the date of tender opening. Price bids of only those bidders will be considered for opening whose offer is complete and technically acceptable in all respects. The date and time for price bid opening will be intimated to the successful bidders subsequently.

Tenders received in the single-bid system i.e. having the technical as well as financial bid in the same cover will liable to be rejected.

Scope of Work

Broadly the work includes the following:

1. The supply, installation, configuration of the Server as per the requirement of PCDA (BR) integrated with present network configuration.
2. Documentation along with Implementation process.
3. Training programme on usage of Blade Servers 5 users at PCDA (BR).


(Ravi Kiran)
Asst. CDA

Technical bid (PART-I)

(To be sealed in envelop superscribed "Technical bid")

1. Name of the Supplier :
2. Name of the authorized person
(who signs on the tender document) :
3. Address of the Supplier :
4. Phone No :
5. Mobile No. :
6. Fax :
7. Email ID :

Document to be submitted:

S.N.	PARTICULARS	Attached at pg. no.	Remark
1	Company should be registered under Company Act.		Attach
2	Tender documents filled and duly signed as per Annexure I, II and III and without mentioning the rates.		To be filled and signed
3	Compliance to the Technical Specifications duly signed (As per Annexure -II)		To be filled and signed
4	A letter of authorization from the Principal specific (OEM) as proof of manufacturing unit/dealership to the tender should be enclosed.		Attach
5	VAT/Sales Tax registration Certificate		Attach copy
6.	PAN number/TIN number		Attach copy
7.	Firm should have single supply order of worth 50 lacs of supply of Desktop equipment in current financial year i.e. 2016		Attach list
8.	A client list with client's Name, Address and phone number for the similar Blade Server supplied by them during the year 2016-2017		Attach List
9.	The Product catalog / literature for the product quoted as per technical specification		Attach
10	Firm should be ISO 9001, 20000, 27000 certified.		Attach

11	Firm should have single service order for managing Data Centre of worth 50 lacs in current financial year i.e. 2016-2017		Attach
12	Firm should have at least 2 CCNA certified professionals		Attach
13	Firm should have 2 OEM certified professionals.		Attach
14	Firm Should have at least 2 ITIL V3 Certified Professional on their payroll. Proof of same need to be attached.		Attach
15	Firm Should have 3 MCSE Certified Professionals. Proof of same need to be attached.		Attach
16	Firm Should have local office at Pune & Delhi for after sales support & services.		
17	The Product catalogue for the item quoted as per technical specification required by PCDA BR.		Attach
18	Firm should have single service order for managing Desktop & peripherals of worth 40 lacs in current financial year i.e. 2016-2017.		Attach

Technical Bid (Part –II)
(Technical Specification)

S.No.	Items Description	Model to be quoted	Qty	Remarks
1.	Rack Mounted Server	PowerEdge R530 Intel Xeon R2609	01	
2.	Rack Chasis	PowerEdge VRTX chasis	01	
3.	Blade Server	PowerEdge R630	02	01 with Fedora 01 with Windows
4.	Operating System	Windows Server 2012	01	

NOTE:

1. **Warranty:** The after Sales Service & Comprehensive warranty along with support should be applicable as per OEM terms.
2. **Installation/Integration:** Installation/integration of server along with deployment of policies and other requisite processions as per needs of this office Integration of installed hardware with present networking system to the satisfaction of Competent Authority.
3. **Training:** Knowledge transfer to be done by the bidder free of cost at installation locations.
4. **Deployment** document to be submitted at the time of deployment.

PRICE BID
(To be sealed in envelop superscribed "Price bid")

S.No.	Items Description	Model	Qty.	Total Amount Rs. (incl. all taxes)	Remarks
1.	Rack Mounted Server	PowerEdge R530 Intel Xeon R2609	01		
2.	Rack Chasis	PowerEdge VRTX chasis	01		To accommodate two PowerEdge R630 blade servers
3.	Blade Server	PowerEdge R630	02		01 with Fedora 01 with Windows
4.	Operating System	Windows Server 2012	01		
5.	Installation charges		03		If any
6.	Remote Support/Onsite warranty		03		At least for one year
Total Amount					

(Total Amount in Word: _____)

ANNEXURE-IV

S.No.	Items Description	Model	Qty.	Remarks	Location
1.	Rack Mounted Server	PowerEdge R530 Intel Xeon R2609	01		PCDA (BR) Seema Sadak Bhawan Ring Road, Naraina Delhi Cantt-110 010
2.	Rack Chasis	PowerEdge VRTX chasis	01	To accommodate two PowerEdge R630 blade servers	PAO (GREF) Admin Block Dighi Camp Pune-411 015
3.	Blade Server	PowerEdge R630	02	01 with Fedora 01 with Windows	
4.	Operating System	Windows Server 2012	01		
5.	Installation charges		03	If any	At Delhi as well as Pune.
6.	Remote Support/Onsite warranty		03	At least for one year	At Delhi as well as Pune.

Contact Details:

1. PCDA (BR)
Seema Sadak Bhawan
Ring Road, Naraina

Sh. K.Swami, SAO


011-25691434

2. PAO (GREF)
Admin Block
Dighi Camp
Pune-411 015

Sh. R.M. Kumar, SAO

93711 33091

Delhi Cantt-110 010


(K. Swami)
SAO (EDPS)