



Bid Number/बोली क्रमांक (बिड संख्या):
GEM/2025/B/6035462
Dated/दिनांक : 07-03-2025

Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	28-03-2025 16:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	28-03-2025 16:30:00
Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)	180 (Days)
Ministry/State Name/मंत्रालय/राज्य का नाम	Himachal Pradesh
Department Name/विभाग का नाम	Technical Education Department Himachal Pradesh
Organisation Name/संगठन का नाम	N/a
Office Name/कार्यालय का नाम	H.p. Technical University , Gandhi Xchowk Hamirpur
क्रैता ईमेल/Buyer Email	buycon14.tedhp.hp@gembuyer.in
Item Category/मद केटेगरी	ANNUAL MAINTENANCE SERVICE -DATA CENTER ASSETS - Storage & Backup Devices; Storage-Server; OEM Authorised Service Provider
Contract Period/अनुबंध अवधि	3 Year(s) 1 Day(s)
Minimum Average Annual Turnover of the bidder (For 3 Years)/बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का)	100 Lakh (s)
Years of Past Experience Required for same/similar service/उन्हीं/समान सेवाओं के लिए अपेक्षित विगत अनुभव के वर्ष	3 Year (s)
MSE Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से एमएसई छूट	No
Startup Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से स्टार्टअप छूट	No
Document required from seller/विक्रेता से मांगे गए दस्तावेज़	Experience Criteria,Bidder Turnover,Certificate (Requested in ATC),OEM Authorization Certificate,OEM Annual Turnover,Additional Doc 1 (Requested in ATC) *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer
Do you want to show documents uploaded by bidders to all bidders participated in bid?/	No

Bid Details/बिड विवरण

Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया	Yes
RA Qualification Rule	H1-Highest Priced Bid Elimination
Type of Bid/बिड का प्रकार	Two Packet Bid
Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय	2 Days
Evaluation Method/मूल्यांकन पद्धति	Total value wise evaluation
Arbitration Clause	No
Mediation Clause	No

EMD Detail/ईएमडी विवरण

Advisory Bank/एडवाइजरी बैंक	State Bank of India
EMD Amount/ईएमडी राशि	150000

ePBG Detail/ईपीबीजी विवरण

Advisory Bank/एडवाइजरी बैंक	State Bank of India
ePBG Percentage(%) / ईपीबीजी प्रतिशत (%)	5.00
Duration of ePBG required (Months) / ईपीबीजी की अपेक्षित अवधि (महीने).	39

(a). EMD EXEMPTION: The bidder seeking EMD exemption, must submit the valid supporting document for the relevant category as per GeM GTC with the bid. Under MSE category, only manufacturers for goods and Service Providers for Services are eligible for exemption from EMD. Traders are excluded from the purview of this Policy./जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित केटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज प्रस्तुत करने हैं। एमएसई केटेगरी के अंतर्गत केवल वस्तुओं के लिए विनिर्माता तथा सेवाओं के लिए सेवा प्रदाता ईएमडी से छूट के पात्र हैं। व्यापारियों को इस नीति के दायरे से बाहर रखा गया है।

(b). EMD & Performance security should be in favour of Beneficiary, wherever it is applicable./ईएमडी और संपादन जमानत राशि, जहां यह लागू होती है, लाभार्थी के पक्ष में होनी चाहिए।

Beneficiary/लाभार्थी :

Finance Officer

H.p. Technical University , Gandhi Xchowk Hamirpur, Technical Education Department Himachal Pradesh, N/A,
(Finance Officer)**UIN Number NCTGC2415P****MII Compliance/एमआईआई अनुपालन**

MII Compliance/एमआईआई अनुपालन	Yes
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MSE Purchase Preference/एमएसई खरीद वरीयता

MSE Purchase Preference/एमएसई खरीद वरीयता	No
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1. The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of the previous financial year, should be as indicated above in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the bidder is less than 3-year-old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.
2. Years of Past Experience required: The bidder must have experience for number of years as indicated above in bid document (ending month of March prior to the bid opening) of providing similar type of services to any Central / State Govt Organization / PSU. Copies of relevant contracts / orders to be uploaded along with bid in support of having provided services during each of the Financial year.
3. Estimated Bid Value indicated above is being declared solely for the purpose of guidance on EMD amount and for determining the Eligibility Criteria related to Turn Over, Past Performance and Project / Past Experience etc. This has no relevance or bearing on the price to be quoted by the bidders and is also not going to have any impact on bid participation. Also this is not going to be used as a criteria in determining reasonableness of quoted prices which would be determined by the buyer based on its own assessment of reasonableness and based on competitive prices received in Bid / RA process.
4. Reverse Auction would be conducted amongst all the technically qualified bidders except the Highest quoting bidder. The technically qualified Highest Quoting bidder will not be allowed to participate in RA. However, H-1 will also be allowed to participate in RA in following cases:
 - i. If number of technically qualified bidders are only 2 or 3.
 - ii. If Buyer has chosen to split the bid amongst N sellers, and H1 bid is coming within N.
 - iii. In case Primary product of only one OEM is left in contention for participation in RA on elimination of H-1.
 - iv. If L-1 is non-MSE and H-1 is eligible MSE and H-1 price is coming within price band of 15% of Non-MSE L-1
 - v. If L-1 is non-MII and H-1 is eligible MII and H-1 price is coming within price band of 20% of Non-MII L-1

Additional Qualification/Data Required/अतिरिक्त योग्यता /आवश्यक डेटा

Additional SOW if not readily covered in the Scope of Works incorporated in STC of Services:As per bid document.

Other Information:As per bid document.

ANNUAL MAINTENANCE SERVICE -DATA CENTER ASSETS - Storage & Backup Devices; Storage-Server; OEM Authorised Service Provider (1)**Technical Specifications/तकनीकी विशिष्टियाँ**

Specification	Values
Core	
Major category of Assets	Storage & Backup Devices
Type Of Asset	Storage-Server
Status of Annual Maintenance Service Provider	OEM Authorised Service Provider
Make/Brand Of Assets	Array Networks
Onsite Service Engineers Requirement	As Indicated in Bid Document

Specification	Values
Basic Maintenance of OS, Office Suite, Drivers Update and Patch update on client machines	Inclusive
Periodicity of Preventive Maintenance Services	Bi-Monthly
Addon(s)/एडऑन	

Additional Specification Documents/अतिरिक्त विशिष्टि दस्तावेज़

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी

S.No./क्र. सं.	Consignee Reporting/Officer/परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity	Additional Requirement/अतिरिक्त आवश्यकता
1	Om Kumar	177001,H.P. Technical University Camp Office Gandhi Chowk Hamirpur	1	N/A

Buyer Added Bid Specific Terms and Conditions/क्रेता द्वारा जोड़ी गई बिड की विशेष शर्तें

1. Generic

OPTION CLAUSE: The buyer can increase or decrease the contract quantity or contract duration up to 25 percent at the time of issue of the contract. However, once the contract is issued, contract quantity or contract duration can only be increased up to 25 percent. Bidders are bound to accept the revised quantity or duration

2. Buyer Added Bid Specific Scope Of Work(SOW)

File Attachment [Click here to view the file.](#)

3. Buyer Added Bid Specific ATC

Buyer uploaded ATC document [Click here to view the file.](#)

Disclaimer/अस्वीकरण

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization, whereby Buyer organization is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any eccentricity / restriction arising in the bidding process due to these ATCs and due to modification of technical specifications and / or terms and conditions governing the bid. If any clause(s) is / are incorporated by the Buyer regarding following, the bid and resultant contracts shall be treated as null and void and such bids may be cancelled by GeM at any stage of bidding process without any notice:-

1. Definition of Class I and Class II suppliers in the bid not in line with the extant Order / Office Memorandum

issued by DPIIT in this regard.

2. Seeking EMD submission from bidder(s), including via Additional Terms & Conditions, in contravention to exemption provided to such sellers under GeM GTC.
3. Publishing Custom / BOQ bids for items for which regular GeM categories are available without any Category item bunched with it.
4. Creating BoQ bid for single item.
5. Mentioning specific Brand or Make or Model or Manufacturer or Dealer name.
6. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
7. Floating / creation of work contracts as Custom Bids in Services.
8. Seeking sample with bid or approval of samples during bid evaluation process. (However, in bids for attached categories, trials are allowed as per approved procurement policy of the buyer nodal Ministries)
9. Mandating foreign / international certifications even in case of existence of Indian Standards without specifying equivalent Indian Certification / standards.
10. Seeking experience from specific organization / department / institute only or from foreign / export experience.
11. Creating bid for items from irrelevant categories.
12. Incorporating any clause against the MSME policy and Preference to Make in India Policy.
13. Reference of conditions published on any external site or reference to external documents/clauses.
14. Asking for any Tender fee / Bid Participation fee / Auction fee in case of Bids / Forward Auction, as the case may be.
15. Any ATC clause in contravention with GeM GTC Clause 4 (xiii)(h) will be invalid. In case of multiple L1 bidders against a service bid, the buyer shall place the Contract by selection of a bidder amongst the L-1 bidders through a Random Algorithm executed by GeM system.

Further, if any seller has any objection/grievance against these additional clauses or otherwise on any aspect of this bid, they can raise their representation against the same by using the Representation window provided in the bid details field in Seller dashboard after logging in as a seller within 4 days of bid publication on GeM. Buyer is duty bound to reply to all such representations and would not be allowed to open bids if he fails to reply to such representations.

All GeM Sellers / Service Providers are mandated to ensure compliance with all the applicable laws / acts / rules including but not limited to all Labour Laws such as The Minimum Wages Act, 1948, The Payment of Wages Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration Act, 1976, The Payment of Gratuity Act, 1972 etc. Any non-compliance will be treated as breach of contract and Buyer may take suitable actions as per GeM Contract.

This Bid is governed by the General Terms and Conditions/सामान्य नियम और शर्तें, conditions stipulated in Bid and Service Level Agreement specific to this Service as provided in the Marketplace. However in case if any condition specified in General Terms and Conditions/सामान्य नियम और शर्तें is contradicted by the conditions stipulated in Service Level Agreement, then it will over ride the conditions in the General Terms and Conditions.

In terms of GeM GTC clause 26 regarding Restrictions on procurement from a bidder of a country which shares a land border with India, any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority. While participating in bid, Bidder has to undertake compliance of this and any false declaration and non-compliance of this would be a ground for immediate termination of the contract and further legal action in accordance with the laws./जेम की सामान्य शर्तों के खंड 26 के संदर्भ में भारत के साथ भूमि सीमा साझा करने वाले देश के बिडर से खरीद पर प्रतिबंध के संबंध में भारत के साथ भूमि सीमा साझा करने वाले देश का कोई भी बिडर इस निविदा में बिड देने के लिए तभी पात्र होगा जब वह बिड देने वाला सक्षम प्राधिकारी के पास पंजीकृत हो। बिड में भाग लेते समय बिडर को इसका अनुपालन करना होगा और कोई भी गलत घोषणा किए जाने व इसका अनुपालन न करने पर अनुबंध को तत्काल समाप्त करने और कानून के अनुसार आगे की कानूनी कार्रवाई का आधार होगा।

---Thank You/धन्यवाद---

Himachal Pradesh Technical University
Hamirpur, Himachal Pradesh - 177001



**e-Tender Notice for Comprehensive Annual Maintenance Contract
of Data Centre of HP Technical University, Hamirpur
VPO, Daruhi, Distt. Hamirpur (HP)**

Himachal Pradesh Technical University
Daruhi, Hamirpur (Himachal Pradesh)-177001

E-TENDER NOTICE

No -HPTU/Purchase/AMC/Data Centre/2024- 1675

Dated:

03, March.

~~th~~ January, 2025

Himachal Pradesh Technical University (HPTU), invites e-tenders on the Govt. e-Market Place (i.e. GeM Portal) in the shape of Two-Bid System i.e. (Technical Bid & Financial Bid) from the interested Indian Firms/ Agencies for the Comprehensive Annual Maintenance Contract (AMC) of Data Centre installed in the University premises of HP Technical University, Hamirpur, VPO Daruhi, Distt. Hamirpur (HP) :-

Description	e-tender notice for Comprehensive Annual Maintenance Contract for Data Centre installed in University Premises of HP Technical University, Hamirpur to be maintained at Head Office of University at Daruhi (Hamirpur) Distt. Hamirpur (HP).
Mode of submission of bids	Online on GeM Portal only
Earnest Money Deposit	Earnest Money Deposit of Rs. 1, 50,000/- in the shape of Fixed Deposit duly pledged in the name of the Finance Officer, HP Technical University, Hamirpur. A copy of such pledged Fixed Deposit Receipt should be uploaded with the Technical Bid on GeM portal and the original Fixed Deposit Receipt must be submitted in the office of the Purchase Officer, HP Technical University, Daruhi (Hamirpur) HP before the evaluation of the Technical bids, failing which the technical bid shall be rejected by the Committee. No exemption in the Earnest Money Deposit is applicable to any class or category of bidders except the Centre/State Govt. Public Sector Undertakings.
Tender Fee	Tender fee Rs.2,000/- to be deposited online through NEFT/ RTGS in the Bank Account of University in the name of the Finance Officer, HPTU, Account No.65105867438 IFSC Code: SBIN0050123, State Bank of India, Branch Hamirpur (HP) (Transaction details to be attached/ uploaded with the Technical Bid). In case the receipt of Tender form fee is not verified in the University accounts/records, the tender shall be rejected.
Last date & Time for submission of e-Tender	<u>28.03.2025 4.00 pm</u>
Date & Time for opening of online Technical Bids	<u>28.03.2025 4.30 pm</u> (In case the date/time for opening of technical bids happens to be a public holiday in the University; the bids shall be opened on the next working day at the same time.
Date & Time for opening of financial bids	Date & time for opening of financial bids will be intimated to only those tenderes who qualify in the technical bid.
Validity of offer	180 Days from the date of submission of tender.

- Note :** 1. For further guidance, reference, clarification or corrigendum, if any issued regarding this tender. please visit/ check and download at this **University's Website <https://www.himtu.ac.in>**.
2. The bids should be submitted only on the Govt. e-Market Place i.e. GeM portal by the interested parties/bidders. Only online bids submitted through the GeM portal shall be accepted and all other bids shall be rejected straightway.
3. The terms & conditions of this tender document shall supersede the terms & conditions of GeM Portal to the extent they vary with the terms & conditions of GeM portal.
4. The tenders shall be addressed to the '**Purchase Officer, HP Technical University, Daruhi (Hamirpur), Distt. Hamirpur (HP)-177001**. Tenders received after stipulated last date & time shall not be considered.

Registrar,
HP Technical University, Hamirpur (HP)

**Tender for Comprehensive Annual Maintenance Contract of
Data Centre of HP Technical University, Daruhi, Hamirpur,
Distt. Hamirpur (HP)**

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(A) General Terms & Conditions & Bid Submission method

1. The bidder shall read all the terms and conditions of the tender document thoroughly before submission of bids.
2. The terms & conditions of this tender document shall supersede the terms & conditions of GeM Portal to the extent they vary with the terms & conditions of GeM portal.
3. It is mandatory to submit tender in Two Bid system i.e. Technical Bid – (Part-1) and Financial Bid (Part-2) online on the Govt. e-Market Place (i.e. GeM Portal)
4. Hard copies of bids i.e. Technical bid (Part-1) and BOQ (Financial bid) (Part-2) are required to be uploaded on the GeM portal by the last date and time specified in the notice inviting tender.
5. The rates are to be filled online on GeM portal in BOQ/Financial Bid (Annexure-V) for all the quoted items of AMC.
6. The rates quoted in the BOQ/Financial Bid must be inclusive of GST/other taxes/duties etc.
7. Any conditions mentioned by the bidder anywhere in his bid, which are in contradiction with the conditions contained in this tender document will not be considered and terms and conditions contained in this tender document shall prevail. Therefore, only those bidders should submit bids who meet the requirements stipulated in this tender document and agrees with the terms and conditions of the tender document.
8. The bidder shall sign each & every page of the tender document/terms & conditions duly stamped as acceptance of the terms & conditions of tender and upload a copy of it with the Technical Bid on the GeM Portal.

Tenderer's Signature/ Seal



(B) Part-I (Technical Bid)

1. Introduction:

Himachal Pradesh Technical University, Hamirpur, VPO Daruhi, Distt. Hamirpur (HP) invites e-tender on GeM portal for the Comprehensive Annual Maintenance Contract (AMC) of the Data Centre installed in the University (USS) premises for a period of three years. The Comprehensive AMC is required for the purpose of service, maintenance & upkeep of the Schneider Smart Rack, Lenovo Blade Servers, Network Switches, Watchguard UTM (Unified threat management) and related items/components of Data Centre installed at HPTU, *to be maintained at Head Office of HP Technical University (University School of Studies) at Daruhi (Hamirpur) Distt. Hamirpur, HP*, with the regular service and technical support of a resident Engineer of bidder/company.

2. Scope of work:

(i) Details of the Assets /systems/ items of Data Centre installed at HPTU are as under:-

Sr. No.	Name of System/Item of Data Centre	QTY	Sub-items/ Components
1.	Schneider Smart Rack	1 No.	As mentioned in the BOQ/Financial Bid (Annexure-V)
2.	Lenovo Blade Servers	1 No.	
3.	Network Switches	1 No.	
4.	Watchguard UTM (Unified threat management)	1 No.	
5.	Regular Service & technical support of a Resident Engineer	1 No.	

These are the assets/items of Data Centre available at the time of Tender Publication. However, the assets /items may increase or decrease in future.

(ii) The Annual Maintenance Contract of Data Centre includes/covers the infrastructure maintenance, regular service/technical support of the service provider firm/company including routine inspections, preventive maintenance, troubleshooting, repairs and replacement of items/parts required to keep the Data Centre properly functional for efficient running all the time.

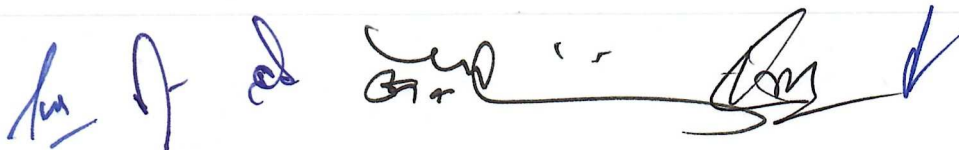
3. Setting up of Data Centre:-

The Data Centre was set up in the University on 21/07/2020 including three years comprehensive warranty, support and operation & maintenance on 24x7 basis by the vendor. The bidders may also inspect the Data Centre in the premises of University on any working day strictly in the presence of the Deputy Registrar (Nodal Officer-IT) or other authorized officer of University before quoting the rates for AMC of Data Centre.

Tenderer's Signature/ Seal

4. **Technical Bid (Pre-Qualification Bid) Terms & Conditions and documents required for the Technical Bid:-**
- 4.1 **Turnover:-** Tenderer should have minimum average annual financial turnover of Rs. 1 Crore (One Crore) per annum during the last three financial years (FY 2021-22, 2022-23 & 2023-24). (*Upload a copy of the certificate issued by the registered Chartered Accountant with the Technical Bid).
- 4.2 **Past Experience:-** The tenderer must have at least three years' experience in undertaking AMC of Data Centre and/or Computer/IT Networking during the last five years (*Upload copies of at least one AMC contract per year with the Technical Bid).
- 4.3 **Financial Statements/Balance Sheet:-** Annual Audited Financial Statements/Balance Sheet of bidder/ firm for last three financial years (FY 2021-22, 2022-23 & 2023-24) (*Upload copies with the Technical Bid)
- 4.4 Copy of the last 3 months GST returns filed by the bidder/firm.
- 4.5 Copy of GSTIN and PAN Number of firm/bidder. (Upload copies with Technical Bid).
- 4.6 **Income tax returns** filed of last three financial years (FY 2021-22, 2022-23 & 2023-24) (Upload copies with Technical Bid) .
- 4.7 **Certificate of Satisfactory Performance** of AMC issued from at least two customers during the last five financial years (*Upload copies with the Technical Bid)
- 4.8 **Authorization Certificates:** Latest Authorization certificates of the item(s)/equipment(s) of Data Centre issued by the Original Equipment Manufacturer (OEM) regarding supply of the original parts/ spare parts of the items/equipments of Data Centre to the concerned authorized bidder/firm. (Upload copies of the Authorization Certificates with the Technical Bid).
- 4.9 **Declaration/Undertaking on Annexure-I** regarding trueness of the given information, documents/certificates enclosed with bid, authorized signatory for tender, non-blacklisting of the firm/bidder by the Central/State Govt. Public Sector Undertakings/ Corporations/Autonomous bodies, no pending Criminal or Court case etc. against bidder/firm etc. (*Upload copy of the Declaration Annexure-I with Technical Bid)
- 4.10 **Bidder/firm's Bio-Data and basic information:** Bidder/Firm's Bio-data & basic information should be filled in Annexure-II and uploaded. (*Upload copy of Annexure-II with Technical Bid)
- 4.11 **Technical Manpower and services of Resident Engineer:-**
- (i) Company should have sufficient technical manpower for providing AMC services.
- (ii) Company will provide regular service/technical support of one Resident Engineer (having minimum qualification of one year Diploma or ITI in networking) on full office time

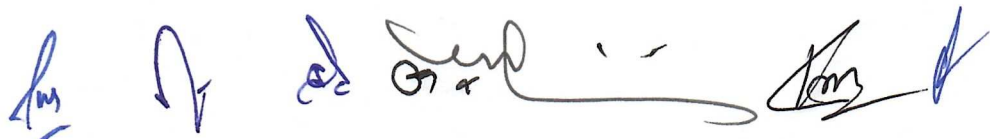
Tenderer's Signature/ Seal

Handwritten signature in blue ink, followed by a circular stamp containing illegible text and a signature.

basis, who will attend calls/complaints between office timings. He may also be called in emergencies or on holidays. The Engineer will also visit the Branch and Camp Offices of HPTU (Hamirpur) by his or company's own conveyance & expenses, whenever required. For that purpose no salary, any charges or TA/DA etc. will be claimed from the University and all the expenses pertaining to the salary/services of the resident Engineer will be borne by the bidder/company. The resident Engineer shall work under the supervision of the Registrar, HP Technical University, Hamirpur or officer authorized by him during the period of AMC. Company will provide substitute in case of absence/ leave of the Engineer. The bidder/firm shall give an undertaking duly signed/stamped to comply and fulfill these requirements on Performa **Annexure-III** (*Upload the copy of Undertaking (Annexure-III) with the Technical Bid).

- 4.12 Tender fee:** Tender fee Rs.2,000/-(Rupees two thousand only) to be deposited online through NEFT/ RTGS in the Bank Account of University in the name of the **Finance Officer, HPTU, Account No.65105867438 IFSC Code: SBIN 0050123, State Bank of India, Branch Hamirpur (HP)** (Upload Transaction details with the Technical Bid). In case the receipt of Tender form fee is not verified in the University accounts/records, the bid shall be rejected.
- 4.13 Acceptance of Terms & conditions of Tender:** The bidder (authorized signatory) shall sign all the pages of the tender document & terms & conditions with duly stamped as acceptance of all the terms & conditions of tender and **upload** a copy of it with Technical Bid.
- 4.14. Earnest Money Deposit:** Earnest Money Deposit of **Rs. 1,50,000/-** (Rupees One Lakh fifty thousand only) in the shape of Fixed Deposit duly pledged in the name of the Finance Officer, HP Technical University, Hamirpur. No exemption in the Earnest Money Deposit is applicable to any class or category of bidders except the Central/State Govt. Public Sector Undertakings) A copy of such pledged Fixed Deposit Receipt is required to be uploaded with the Technical Bid on GeM portal and the original Fixed Deposit Receipt shall be submitted in the office of Purchase Officer, HP Technical University, Daruhi (Hamirpur) before the evaluation of the Technical Bids, failing which the technical bid shall be rejected by the Committee. (*Upload a copy of pledged Fixed Deposit Receipt with the Technical Bid). The EMD of the unsuccessful bidders shall be returned/ refunded/released within 45 days of the opening of the technical bid without any interest.
EMD shall be forfeited in following circumstances:-
- If the bid is revoked by the bidder during its validity period.
 - If the bidder indulges himself in any undesirable practice or malpractice at any time after submission of tender and during the tender validity period, becomes resilient from his offer or modifies the terms and conditions of bid to his/ her favour.
 - If the prices are increased unilaterally during validity of offer by the bidder.
 - If the successful bidder does not convey his written acceptance of contract award/offer within a period of 15 days from the receipt of the award letter.
 - If the bidder does not deposit the performance security deposit/performance guarantee within 15 days and does not sign the contract agreement for AMC with the University on the terms & conditions of tender Notice/tender document, GeM portal and other standard terms & conditions regarding AMC with in a period of 30 days from the date of issue of award letter.

Tenderer's Signature/ Seal

The image shows several handwritten signatures and stamps in blue ink. There are five distinct signatures, some of which appear to be initials or short names. The signatures are written in a cursive style. There are also some faint, illegible stamps or markings interspersed among the signatures.

f) If the successful bidder fails to start the work within the period of 45 days or fails to show reasonable progress in execution of AMC work during the contract period.

4.15 Check List: Information / documents/certificates furnished by the bidders in support of meeting the technical Bid/ Pre-qualification criteria and terms and conditions of tender on the Annexure-IV (Check List for Technical Bid documents) must be filled in properly, signed/stamped and uploaded with the Technical bid. (*Upload Check list-Annexure-IV)

5. Submission of Technical Bid/Tender:-

- (i) No offline tender will be considered and only the tenders submitted on the Govt. e-Market Place (GeM Portal) shall be considered. Tenders sent by email/fax etc. shall also not be considered.
- (ii) The bidders are requested to make payment of the Tender fee online well in advance as it may take some time in reflecting the deposit transaction details in the bank accounts/records of the University or there may be difficulty in depositing the payment due to internet connectivity issues etc. near the last dates of submission of tender. The University shall not be liable/ answerable and no excuse shall be entertained in this regard.
- (iii) Only the tenders received up to the stipulated last date & time will be considered for opening and tenders received late shall not be considered under any circumstances.
- (iv) The technical bids shall be opened by the Committee on the fixed tender opening day/time in presence of the bidders, who may wish to be present on the occasion.

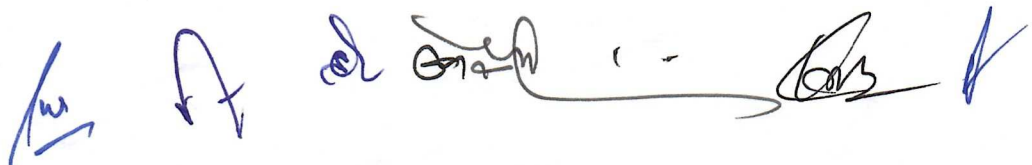
6. Evaluation of Technical Bids: Technical Bids will be evaluated by the Committee on the pre-qualification criteria as mentioned in Clause No. 4.1 to 4.15 above and will be declared as qualified or disqualified by the Committee. The decision of the Committee shall be final and binding in this regard.

(C) Part-II - Financial Bid:

1. Guidelines/Conditions regarding submission of Financial Bid:-

- a) Price bid is to be quoted on the Annexure –V (BOQ/Financial Bid).
- b) Price for each system/item of Data Centre mentioned in BOQ/Financial Bid (Annexure-V) will be quoted separately both in figures and words and uploaded on GeM portal in BOQ/Financial bid after proper signatures/stamp/seal of bidder/company.
- c) The bid price of comprehensive AMC of Data Centre is to be quoted for a contract period of three years (i.e. 36 months) and the rates shall be applicable from the date of signing the contract agreement for comprehensive AMC with the University.
- d) The rates to be quoted for each system/item in BOQ/ Financial Bid should be in whole Indian Rupees along with the Total of rates at the end.
- e) The rates must be quoted inclusive of GST/ all other taxes/statutory levies and these taxes/ charges shall not be paid extra to the successful bidder/contractor.

Tenderer's Signature/ Seal



- f) The rates should be quoted for the comprehensive AMC of Data Centre of University to be maintained at the Head Office of University (University School of Studies) at Daruhi (Hamirpur) Distt. Hamirpur (HP)-177001 inclusive of all expenses (including labour charges) incidental thereto, which shall be borne by the contractor.
- g) The contractor shall be responsible to repair/maintain and replace the systems/ items/ sub-items/ components/parts of the Data Centre at his own expenses during all the period of AMC contract.
- h) The rates quoted shall be valid for 180 days from the date of opening of technical bid.
- i) The price quoted by the bidder should be final and no escalation shall be permitted during the contract period or the extended period of contract.
- j) The successful bidder shall make his own arrangement of transportation, boarding and lodging and incur all expenses at his own level for providing the AMC services to Data Centre at University. Therefore, the bidder should include any such element of cost in financial bid.
- k) No overwriting, erasing, fluid pasting etc. in the prices quoted in the financial bid will be accepted. Any corrections should be authenticated by the bidder by putting signature with stamp. In case of difference in the rates quoted in figures and words, the rates quoted in words shall be considered as valid & final in the financial bid.

2. Success Criteria of Tender (Financial Bid):-

- (a) The total amount of the BOQ/Financial Bid (i.e. the total of AMC rates quoted for all systems/items of Data Centre and regular full time service of resident Engineer) will be the success criteria of tender. The lowest amount quoted will be considered to be awarded the contract, if the given terms and conditions are also fulfilled.
- (b) The L-1 (Lowest) bidder may also be considered to be called for negotiation in the rate of Comprehensive AMC, if required/approved by the competent authority of HP Technical University, Hamirpur.

(D) OTHER TERMS AND CONDITIONS OF TENDER:

1. General:

- 1.1 Conditional tenders are liable to be rejected without giving any reason.
- 1.2 Tenders will be out rightly rejected if the required information & documents are not enclosed.
- 1.3 False statements, if any given in the tender, if found later, shall lead to forfeiture of Earnest Money Deposit and rejection of Tender award order and/or termination of the contract agreement and forfeiture of the Performance Security Deposit/Performance Guarantee.
- 1.4 In the event of Tenderer/ contractor fails to provide the AMC services as per the terms and conditions, the Vice Chancellor, HPTU reserves the right to cancel the Annual Maintenance Contract and to forfeit the Earnest money deposit or Performance Security Deposit of contractor and to recover any recoverable amounts, liabilities of contractor or penalty charges from the Performance Security Deposit of the contractor.
- 1.5 Decision regarding satisfactory performance of contract as per terms & conditions of tender/contract shall rest solely with Vice Chancellor, HP Technical University, Hamirpur (HP).

Tenderer's Signature/ Seal



2. Service/Maintenance of Data Centre:-

- 2.1 The Vendor will maintain the equipment for efficient running at all times. However, average uptime during a quarter should not be less than 95%. Even if a peripheral or part of the system is not working, the system will be considered as down. For the purpose **Complaint Log Book** will be maintained by HP Technical University.
- 2.2 The response time for rectifying the faults should be two hours after the reporting of the same to the vendor. Vendor must rectify the faults within 2 hours, failing which, he must arrange temporary replacement of the equipment.
- 2.3 Resident Engineer:- The continuous services and technical support shall be provided by the resident Engineer from Mondays to Saturdays between Office Timings and also on holidays/emergencies as and when required. The resident Engineer of company will work under the supervision of the Registrar of University or other authorized officer.
- 2.4 The vendor will do preventive service/maintenance once a quarter for upkeep of the Data Centre's systems/components. This schedule has to be adhered to strictly by the vendor. Preventive maintenance should generally be done on non-working days/ beyond general office/shift hours.
- 2.5 The contractor shall ensure that only the genuine (original) spare parts/components of concerned Original Equipment Manufacturer firm/ company/brand are replaced while doing the service/maintenance of Data Centre during the comprehensive AMC contract period.
- 2.6 In case of any unwarranted problem or incident or accident (such as fire, short-circuit etc.) in the Data Centre system or in the services provided by the Data Centre, the Support Engineer shall report/inform of the same immediately to the Registrar, HP Technical University, Hamirpur (HP).

3. Duration of Contract:-

- 3.1 The Comprehensive AMC contract will be initially executed for a period of three years (i.e. 36 months) , which may be extended further on year to year basis for a period of three years on the mutual understanding/consent and on the same rates and terms & conditions of tender/contract, subject to the satisfactory performance of the contract. The decision of the Vice Chancellor, HP Technical University, Hamirpur (HP) shall be final regarding the satisfactory performance of the contractor and further extension of the contract. The commencement of the contract period shall be reckoned from the date of signing the contract agreement with the successful bidder.
- 3.2 Either party signing the contract agreement may terminate the agreement after a period of one year from the date of signing the contract agreement by giving at least 90 days written notice. The Vice Chancellor, HPTU have the power to terminate the contract agreement at any time without assigning any reason. However, if required, in such cases only pro-rata payment as per the approved AMC rates shall be released to the contractor and any penalty or other charges liable to be paid by the contractor shall be deducted from his invoice/bill or performance security deposit, as the case may be.

Tenderer's Signature/ Seal



4. Payment Terms:

- 4.1 The payment to the contractor shall be made on quarterly basis during the period of contract (i.e. after the end of every three months of contract period) on submission of invoice/bill in duplicate by the contractor/vendor on pro-rata basis. The annual and quarterly AMC price will be calculated as under:-
- (i) Annual AMC Price=Total Comprehensive AMC price of three years (Divided by) Three (3)
 - (ii) Monthly AMC Price= Annual AMC price (Divided by) Twelve (12)
 - (iii) Quarterly AMC Price = Monthly AMC Price (multiplied by) Three (3)
- 4.2 The payment shall be made through online mode/RTGS/NEFT directly to the bank account of the contractor/firm. The payment shall be made after the bill/invoice is entered in concerned register & verified by the concerned in-charge/authority of HPTU regarding satisfactory performance of the contract.
- 4.3 The vendor/contractor will submit a proper invoice/bill by properly showing the GST component in the bill (within the approved AMC rate (which is inclusive of GST)
- 4.4 No advance payment shall be released to the contractor during the contract period.

5. Exclusions from AMC: This AMC shall not include the following services:

- a) Electrical work external to the equipment or maintenance of accessories, attachments, machines or other devices which are not covered under this tender or contract agreement.
- b) Damage resulting from fire, short circuit, lightening, natural disaster, accident or transportation. The cost of repairs or replacements due to these factors including charges for spare parts and labour charges, will be payable to the AMC vendor/contractor apart from the AMC charges.
- c) The cost of consumables, if any, which are used for running the data centre, will be payable to the AMC vendor/contractor apart from the AMC charges.
- d) The repair/service/maintenance cost of any other assets/systems/ items, which are added to the Data Centre later with the specific approval of University in addition to the assets/systems/items already available in the Data Centre as per this tender (Annexure-V).

6. Performance Security Deposit:

- (i) The successful bidder shall provide a Performance Security Deposit or Performance Bank Guarantee (PBG) for the due performance of the Comprehensive AMC obligations within 15 days from the date of receipt of the award order/ offer to the extent of **10% of the Annual AMC Price/Value** valid for the entire period of the contract plus 3 months extra (i.e. valid for *Three years & three months period*).
- (ii) The Performance Security shall be given either in the form of Bank Guarantee issued by a Nationalized or Scheduled Commercial (HDFC/ICICI Bank only) or as a Fixed Deposit duly pledged in the name of the Finance Officer, HP Technical University, Hamirpur, Distt. Hamirpur (HP) and valid for the required period which shall be submitted in original in the said office. The Performance Security/PBG will also be required to be deposited by the contractor for the extended period of contract plus three months extra at the time of any such extension given by the University, within 15 days' period.

Tenderer's Signature/ Seal



- (iv) The Performance Security Deposit will be released after the expiry of its validity period without any interest by the University.
 - (v) The Performance security shall also be applicable for the extended period of AMC after the initial period of three years and the vendor/contractor will be required to furnish the performance security @5% of the total annual contract value within 15 days from the date of extension of AMC.
- (iv) In the event of non-performance of obligation or failure to meet the terms & conditions of this Tender, the HPTU shall be entitled to invoke the Performance Security/Performance Bank Guarantee without notice or right of demur to the successful bidder/contractor. All recoveries, penalty charges and other payables/liabilities of contractor shall be deducted from the Performance Security Deposit/PBG and the Performance Security Deposit/PBG may also be forfeited by the HP Technical University in case of the breach or non-compliance of the terms & conditions of the tender/contract and also to compensate all liabilities/losses to University arising from the cancellation of contract or failure/mistake of the contractor etc.
- (v) If the Performance Security is not submitted within the stipulated time, the HPTU reserves the right to cancel the award order/ contract and the Earnest money deposit received from the successful bidder, shall be forfeited.

7. **Confidentiality:** The vendor acknowledges that all materials and information which has or will come into its possession or knowledge in connection with this agreement or the performance hereof, consists of confidential and proprietary data, whose disclosure to or use by third parties will be damaging or cause loss to the HP Technical University. The vendor agrees to hold such material and information strictly confidential, not to make use thereof other than for the performance of this agreement and to release it only to the HP Technical University requiring such information and not to disclose it to any other parties. The vendor shall take appropriate action with respect to its employees to ensure that the obligations of non-use and non-disclosure of confidential information under this agreement are fully satisfied & complied with.

8. **Force Majeure:**
Force majeure means an event beyond the control of the supplier and not involving the supplier's fault or negligence and not foreseeable. Such event may include but are not limited to, acts of the purchaser either in its sovereign of contractual capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions and freight embargoes. If a Force Majeure situation arises, the Supplier shall promptly notify the Purchaser in writing of such condition and the cause thereof. The Purchaser shall evaluate the situation and may at its discretion extend the Supplier's time for performance, with or without liquidated damages, in which case the extension shall be ratified by the parties by amendment of Contract. Unless otherwise directed by the Purchaser in writing, the Supplier shall continue to perform its obligations under the Contract as far as is reasonably practical and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.

Tenderer's Signature/ Seal

The image shows several handwritten signatures in blue ink. There are four distinct signatures, each appearing to be a stylized representation of a name or initials. The signatures are written in a cursive or semi-cursive style.

9. Time Schedule:

- a) The tenderer shall comply with the agreed schedule as per e-tender. No tender will be entertained after the due date. Tenders should be addressed to Purchase Officer, HP Technical University, Hamirpur, Distt. Hamirpur (HP)-177001.
- b) Tenders will be opened as per the fixed schedule in the presence of the tenderers, who may wish to be present, in the office of the Purchase Officer, Himachal Pradesh Technical University, Daruhi, Hamirpur, Distt. Hamirpur (Himachal Pradesh)
- c) Financial bids will be opened only after evaluation of the Technical Bids and the date/time for opening of the financial bids shall be informed to the technically qualified bidders by email/phone.
- d) In case of any administrative exigency/emergency or holiday on the date of opening of the tender, the tender will be opened on the next working day at the same time and venue.


10. Penalty Charges: If a complaint is not resolved within the 08 working hours, penalty of Rs.300/- per day per complaint will be deducted from the bill payment of the contractor, failing which from the Performance Security Deposit of the contractor.

11. Signing of Contract Agreement:- The successful bidder shall sign the contract agreement with the Registrar, HP Technical University, Hamirpur, Distt. Hamirpur (HP) on the terms & conditions of tender for the Comprehensive Annual Maintenance Contract of the Data Centre of HP Technical University, Hamirpur within a period of 15 days from the date of issue of award letter after deposit of the Performance Security deposit under tender conditions.

12. Jurisdiction of Court: In case of any dispute between the parties, the Courts at Hamirpur only shall have the jurisdiction to settle decide and adjudicate upon such matters.

The Vice Chancellor, HP Technical University, Hamirpur reserves the right to accept or reject the tender or all the tenders and/or to add/ delete/ relax any of the conditions of tender and/or to postpone the date/time fixed for opening of tender, without assigning any reason.

Ref/Encls: Annexure(s) I to V


**Registrar,
HP Technical University, Hamirpur,
Distt. Hamirpur (HP)**

UNDERTAKING BY BIDDER/FIRM

I/wethe authorized signatory of firm/bidder do hereby undertake & declare to accept all the terms & conditions of the tender/bid document.

Dated:

Signature authorized Signatory.....

Office seal/stamp:

Office Address of firm/ bidder :.....



DECLARATION/UNDERTAKING

(To be given on the letter Head of the concerned firm/company/party):


- (i) I son/ daughter/ wife of Shri Proprietor/ Partner/ Director/ Authorized Signatory of am competent to sign this Declaration/Undertaking and execute this tender document.
- (ii) I have carefully read and understood all the terms and conditions of the tender and undertake to comply with them.
- (iii) The information/ documents/certificates furnished along with the above application/tender are true and authentic to the best of my knowledge and belief and nothing has been concealed therein.
- (iv) I understand that in case any deviation, falseness or fraud is found in the above statement at any stage, bidder/firm shall be blacklisted and shall not have any dealing with the University in future besides legal action in the matter.
- (v) **I/we hereby undertake and declare the my/our firm has not been blacklisted or debarred by any Central/State Govt. Public Sector Undertaking/Corporation or Autonomous body with respect to any work/activity/tender/contract of the firm/bidder.**
- (vi) I/we hereby sign with stamp all the pages of tender document and terms & conditions of tender as acceptance & compliance of the terms & conditions of tender, without any condition.
- (vii) I/we have attached the true & valid documents/certificates in support of the eligibility criteria of the tender. I/ We am/ are well aware of the fact that furnishing of any false information/ fabricated document/certificate would lead to rejection of my tender at any stage besides liabilities towards prosecution under appropriate law and forfeiture of Earnest money deposit and performance Security deposit.

Signature authorized Signatory.....

Dated:.....

Office seal/stamp:

Office Address of firm/ bidder :.....



ANNEXURE- II

**Bidder/firm's Bio-Data and Basic information:
(To be given on the letter Head of the concerned firm/company/party):**

1. Name of Firm/Agency: _____
2. Registered address: _____

3. Telephone No. (Mobile): _____ Landline _____
4. Fax No.: _____
6. Email Address: _____
7. Name & Address of Branch/ Service Centre /Store,
if any, in Himachal Pradesh: _____

8. Type of Organization: _____
(Whether sole proprietorship/ partnership/ society/
Company Private Limited /Cooperative body etc.) _____
9. Name of Proprietor/Partners/Directors _____
10. GST No. of Firm/Bidder _____
11. PAN No. of Firm/Bidder _____
12. Bank Account Details of Firm/Bidder:
Name of Account _____ Account No. _____
IFSC Code _____ Bank Name _____ Branch _____

Signature authorized Signatory.....

Dated:.....

Office seal/stamp:

Office Address of firm/ bidder :.....



Undertaking regarding manpower etc.

(To be given on the letter Head of the concerned firm/company/party):

- (i) I son/ daughter/ wife of Shri Proprietor/ Partner/ Director/ Authorized Signatory of am competent to sign this Declaration/Undertaking and execute this tender document.

- (ii) I/we hereby undertake & declare that my/our firm has sufficient technical manpower to provide the comprehensive Annual Maintenance Contract services for the Data Centre of HP Technical University, Hamirpur (HP)

- (iii) I/we undertake & declare that the our firm/ ccompany will provide one Resident Engineer as Service/Support Engineer (having minimum qualification of one year Diploma or ITI in networking) to attend calls/complaints of Data Centre between office timings who may also be called in emergencies or on holidays. The Engineer will also visit the Branch and Camp Offices of HPTU (Hamirpur) by his or company's own conveyance & expenses, whenever required. For that purpose, no extra charges or TA/DA etc. will be claimed from the University. Company will also provide substitute in case of the absence/ leave of the Engineer.

- (iv) I/we undertake & declare that our firm/company shall always use the genuine (original) spare parts supplied by the Original Equipment Manufacturer(s) for the service/maintenance & upkeep of the Data Centre of HP Technical University, Hamirpur (HP) as per the terms & conditions of tender/contract agreement.

Signature authorized Signatory.....

Dated:.....

Office seal/stamp:

Office Address of firm/ bidder :.....



CHECK LIST

(For Technical Bid documents to be submitted/ uploaded on GeM Portal)

Sr No.	Brief Description of Items (Note:-For details please read the tender document carefully)	Remarks of compliance (Yes/No)
1.	Acceptance of Terms & conditions of Tender: The bidder (authorized signatory) shall sign all the pages of the tender document & terms & conditions with duly stamped as acceptance of all the terms & conditions of tender and upload a copy of it with the Technical Bid.	
2.	Declaration/Undertaking on Annexure-I (Upload a copy of the Declaration/Undertaking (Annexure-I) with Technical Bid)	
3.	Bidder/firm's Bio-Data and basic information: Bidder/Firm's Bio-data & basic information should be filled in Annexure-II and uploaded. (Upload copy of Annexure-II with Technical Bid)	
4.	Undertaking on Annexure-III regarding technical manpower and services of resident Engineer. (Upload copy of Annexure-III with Technical Bid)	
5.	Turnover: Tenderer should have minimum average annual turnover of Rs.1 Crore per annum during the last three financial years (FY 2021-22, 2022-23 & 2023-24). (Upload a copy of the certificate issued by the registered Chartered Accountant with the Technical Bid).	
6.	Past Experience:- The tenderer must have at least three years' experience in undertaking AMCs of Data Centre and/or Computer/IT networking during the last five financial years (Upload copies of at least one AMC contract per year with the Technical Bid.	
7.	Financial Statements/Balance Sheet :- Annual Audited Financial Statements/Balance Sheet of bidder/firm for the last three financial years (Upload copies with the Technical Bid)	
8.	Copies of GST return filed for the last three months (Upload copies with the Technical Bid)	
9.	Copy of GSTIN and PAN Number of firm/bidder. (Upload copies with Technical Bid)	
10.	Income tax returns filed of last three financial years (FY 2021-22, 2022-23 & 2023-24) (Upload copies with Technical Bid).	
11.	Certificate of Satisfactory Performance from at least two customers during the last five years (Upload copies with the Technical Bid)	
12.	Authorization Certificates: Latest Authorization certificates issued by the Original Equipment Manufacturer (OEM) regarding supply of the original spare parts of the systems/items of Data Centre to the bidder/firm. (Upload copies of the Authorization Certificates with the Technical Bid)	
13.	Tender fee Rs.2,000/- to be deposited online through NEFT/ RTGS in the Bank Account of University in the name of the Finance Officer, HPTU, Account No.65105867438 IFSC Code: SBIN 0050123, State Bank of India, Branch Hamirpur (HP) (Upload a Copy of Transaction details with the Technical Bid).	
14.	Earnest Money Deposit: Earnest Money Deposit of Rs. 1,50,000/- (Rupees One Lakh fifty thousand only) in the shape of Fixed Deposit duly pledged in the name of the Finance Officer, HP Technical University, Hamirpur. (Upload a copy of pledged Fixed Deposit with the Technical Bid) Note:- The original Fixed Deposit Receipt shall be submitted in the office of Purchase Officer, HP Technical University, Daruhi (Hamirpur) HP-177001 before evaluation of the technical bids, failing which the technical bid shall be rejected by the Committee.	
15.	BOQ/Financial Bid (in Annexure-V) with each page to be duly signed & stamped by bidder/firm. (Upload bid on GeM Portal).	

Signature authorized Signatory.....

Dated:.....

Office seal/stamp:

Office Address of firm/ bidder :.....

(BOQ/FINANCIAL BID)

Annexure V

Note:-

1. Please Read all the terms & conditions of (C)-Part-II Financial Bid before submission of the Financial bid/price bid.
2. Rates must be inclusive of GST/other taxes/ statutory levies/ duties etc. as these will not be paid extra.
3. Item-wise rates should be quoted against the items (Sr. No. 1 to 5) of this bid Performa alongwith Total Bid Price at the end.
4. All pages of the BOQ/ Financial Bid document should be signed with office seal by the bidder/firm and uploaded on the GeM Portal.

Sr. No./ Item	Item Description	Equipment Model No.	Equipment Type	Part Code	QTY	AMC Price for 03 years	
						In figures	In words
1.	Schneider Smart Rack system				01		
	<i>Sub-Items/ Components of system:-</i>				<i>Qty 01 each for all components</i>		
	7kW sensible cooling capacity; high CFM high sensible close coupled cooling units in N+N configuration for redundancy	ACRD101	InRow Unit	WADVULTRA-AX-15 with EAA			
		ACRD101	InRow Unit	WADVULTRA-AX-15 with EAA			
	16A Automatic Transfer Switch	AP4423	Rack ATS	WOE1YR-AC-03			
		AP4423	Rack ATS	WOE1YR-AC-03			
	Main MCCB panel, wall mount, Main electrical panel, rack-mount	AP8858EU3	Rack PDU	WOE1YR-AC-02			
		AP8858EU3	Rack PDU	WOE1YR-AC-02			
		AP8858EU3	Rack PDU	WOE1YR-AC-02			
		AP8858EU3	Rack PDU	WOE1YR-AC-02			
	Rack-mountable fire detection and suppression system (Slave), Monitoring system with GUI and with e-mail alerts, Access control to each IT rack with CMC III Transponder Reader & Video surveillance system	NBRK0250	Netbotz	WEXTWAR1YR-NB-02			
		NBRK0250	Netbotz	WEXTWAR1YR-NB-02			
		NBRK0570	Netbotz	WEXTWAR1YR-NB-07			

	with 2 units (wall mount USB color cameras)					
	10 kVA (N+N) UPS with 15 minutes each battery pack. Total UPS system backup of 30 minutes	SRC10KUX I	UPS	WEXT1YR-SU-06		
		SRC10KUX I	UPS	WEXT1YR-SU-06		
		AP9465	DCE	WMS1YRbASIC-DIGI +HW		
2.	Lenovo Blade Servers system				01	
	<i>Sub-Items/Components:-</i>				<i>Qty 01 each for all components</i>	
	Lenovo Flex System Enterprise Chassis FLEX-MM00E0EC7F1736	Flex System Enterprise Chassis FLEX-MM00E0EC7F1736	Chassis	-		
	Bay	Think System SN550	1	-		
	Bay Type	-	Node	-		
	Type	-	Compute Node	-		
	Device Name	-	Node 01	-		
	Product Name	-	-	-		
	Machine Type/Model	-	-	7X16CTO1WW		
	Part Number	-	-	SB27A41668		
	FRU Number	-	-	01PF030		
	FRU Serial No.	-	-	R6SH98A000X		
	Machine Serial No.	-	-	J301E692		
	Bay	-	2	-		
	Bay Type	-	Node	-		

Handwritten signature and scribbles at the bottom of the page.

Type	-	Compute Node	-			
Device Name	-	Node 02	-			
Product Name	Think System SN550	-	-			
Machine Type/Model	-	-	7X16CTO1WW			
Part Number	-	-	SB27A41668			
FRU Number	-	-	01PF030			
FRU Serial No.	-	-	R6SH98C008D			
Machine Serial No.	-	-	J301E691			
Bay	-	3	-			
Bay Type	-	Node	-			
Type	-	Compute Node	-			
Device Name	-	Node 03	-			
Product Name	Think System SN550	-	-			
Machine Type/Model	-	-	7X16CTO1WW			
Part Number	-	-	SB27A41668			
FRU Number	-	-	01PF030			
FRU Serial No.	-	-	R6SH989007J			
Machine Serial No.	-	-	J301E690			
Bay	-	4	-			
Bay Type	-	Node	-			
Type	-	Compute Node	-			
Device Name	-	Node 04	-			
Product Name	Think System SN550	-	-			
Machine Type/Model	-	-	7X16CTO1WW			

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	Part Number	-	-	SB27A41668		
	FRU Number	-	-	01PF030		
	FRU Serial No.	-	-	R6SH989003L		
	Machine Serial No.	-	-	J301E68Z		
	Bay	-	5	-		
	Bay Type	-	Node	-		
	Type	-	Compute Node	-		
	Device Name	-	Node 05	-		
	Product Name	Think System SN550	-	-		
	Machine Type/Model	-	-	7X16CTO1WW		
	Part Number	-	-	SB27A41668		
	FRU Number	-	-	01PF030		
	FRU Serial No.	-	-	RCSH14A003S		
	Machine Serial No.	-	-	J301E693		
	Lenovo ThinkStorage-DE4000H	ThinkStorage- DE4000H	Chassis Serial Number	J301FXFE		
3.	Network Switches				01	
	<i>Sub- Items /Components:-</i>				<i>Qty 01 each for all components</i>	
	Server Aggregation Switches -48 fixed 1000/10000 SFP+ ports, 4 x QSFP+ 40GbE ports.	Quantum	Switch			
	Minimum routing performance of 900 kpps, Minimum IPSec forwarding performance of 600 Mbps and 1000 VPN tunnels, Minimum 6 slot for WAN connectivity, IPS performance of 600 Mbps	Cisco 4431	Router	FGL2352LJBP		

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	& have 4 x 10/100/1000 ports for LAN and WAN connectivity.						
4.	Watchguard UTM (Unified threat management (Security Appliance))	WatchGaurd M5600	UTM	80D7028493529	01		
5	Resident Engineer's regular services/ technical support during the period of AMC (as Professional Man Power with the Data Centre on full time basis)	-	-	-	01		
Total Bid Price (Sr. No. 1 to 5)							

Dated:

Signature authorized signatory.....

Office seal/stamp:

Office Address of firm/ bidder :.....

Phone No.....Email Id.....

GST No.....

Handwritten signatures and initials in blue ink.