



**Omnibus Industrial Development Corporation of
Daman & Diu and Dadra & Nagar Haveli Ltd.**
(A Govt. Undertaking)
Corporate Office : Plot No.35, Somnath, Nani Daman - 396 210.
Tel: (0260) 2241120, 2241112, Fax : (0260) 2241108.
Website. www.oidc.nic.in
CIN : U65923DD1992SGC001221



No.:OIDC/Computer/2010/989

Dt. 14.10.2016

LIMITED TENDER NOTICE

The General Manager, OIDC, Corporate Office, Plot No. 35, Somnath, Nani Daman, invites Limited Tender Notice from the reputed Manufactures/Authorized Distributors/Dealers of OEM for Supply of Server for OIDC under buyback offer (as per **Annexure I**) attached so as to reach this office on or before **26/10/2016 upto 15.00 hours** by Post/Courier or deposit into the tender box kept in the office of the undersigned.

Sr. No.	Particular	Qty. in nos.	EMD	Estimated Cost	Tender fees.
01	Supply of Server for OIDC under buyback offer (as per Annexure I)	01	₹6,000/-	₹2,43,500/-	Rs. 500/- (Non-refundable)

The eligible bidder should submit the offer to the General Manager, OIDC Daman by superscribed "Supply of Server for OIDC (as per **Annexure I**)" envelope enclosing necessary documents and also enclosing EMD of Rs. 6,000/-.

The tender document & other details will be available on www.daman.nic.in & www.oidc.nic.in.

The documents to be submitted to the tender inviting authority by RPAD/Speed post/Courier/by hand however, tender inviting authority shall not be responsible for any postal delay. Incomplete & conditional tenders are liable to be rejected. The tender inviting authority reserves the right to accept/reject any or all tenders without assigning any reasons thereof.

Bidder shall have to post their queries on e-mail address: dsj_oidc1992@yahoo.com on or before **19/10/2016 upto 15.00 hrs.**

Bidder shall examine the buyback items on 19.10.2016.

-Sd/-
General Manager,
OIDC,Daman.

1. CHECK LIST FOR BIDDERS:

1. The bidder should ensure that all documents and papers submitted in this Bid are fully authenticated by the authorized signatory under his signature with official seal wherever applicable.
2. All the bidders are kindly requested to go through the tender document very carefully and understand all the clauses before submission of the tender.

3. **Following is the List of mandatory documents, which you are kindly requested to attach in the hard copy envelope.**

Sr. No.	Documents to be submitted	Yes / No
1	Proposal/Bid/Offer shall be numbered, signed & stamped on each page by the duly 'Authorized Signatory' of the Bidder.	
2	Statement indicating experience of supplying such items & working experience with Govt. Departments/PSUs etc.	
3	Copy of VAT/CST/Service Tax registration, if applicable	
4	Copy of PAN No.	
5	Copies of IT return for last two years till March 2016.	
6	Authorization Certificate of OEM	
8	Provide complete details of the bankers with MICR and IFSC/NEFT/RTGS details	
9	Complete details & contact number for ease of communication.	

1. **Only Manufacturer or their Authorized Distributors/Dealers can participate in the Tender. The Authorized Distributors/Dealers will have to submit letter of authority from the Original Equipment's Manufacturer failing which the tender will be rejected.**
2. Where specifications/make/manufacture is not specified by this office, the rates should be quoted only for the 1st class and standard quality only.
3. The bidder should specify the name of the manufacturer and complete specification for the items quoted by him along with catalogue of the item to be submitted in the Technical Bid.
4. The decision of the Tender Inviting officer for acceptance/rejection of any articles supplied including the decision for equivalent specifications, standard and quality etc. of articles shall be final.
5. **The bidder should enclose along with tender an amount of Rs. 500/- as Tender Fees in form of Cash/DD A/c payee Cheque of any Nationalized or Scheduled Bank of India payable in Daman and Rs. 6,000/- as Earnest Money Deposit in form of Fixed Deposit Receipt/Account Payee Demand Draft or Banker's Cheque from any of the Commercial Banks in an acceptable form payable at Daman in favour of OI DC Ltd., Daman.**
6. Tenders received without Earnest Money Deposit will be summarily rejected.
7. The hard copy envelope should contain Technical Bid and superscribing on the envelope as **"Sealed Cover No.1 Technical Bid - Supply of Server**

under Buyback offer for OI DC(as per **Annexure I**)" and "**Sealed Cover No. 2 Financial Bid**" for OI DC, Daman". The **EMD and Tender Fees** should be enclosed with **TECHNICAL BID** only.

8. The format to be filled by the tenderer is as follows,

A	Particular	Qty. in nos.	Unit Rate	Amount.
A. Server				
01	Server with Printer, Monitor, Keyboard & Mouse	01		
02	Windows Server 2012 or Higher(Licensed)	01		
03	Client Access License per client	01		
04	UPS 1KVA	01		
05	Antivirus(Licensed for 3 years)	01		
A. Total				
B. Items Under Buyback				
01	Brand Name: Wipro Make Server	01		
02	Brand Name: Dell Make Server	01		
B.Total				
Grand Total (A-B):				

1. Conditions of Contract :

1. Orders once placed should be delivered within 15 days and item should be door delivered including labour.
2. No extra charge for packing, forwarding and insurance etc. will be paid on the rates quoted.
3. The rates should be quoted only for the items specified in the list of requirement and should be for the items of given special make/manufacture.
4. Rates quoted for items other than the required specification/make/manufacture will not be considered.
5. The amount of Earnest Money paid by the bidder(s) whose tenders are not accepted will be refunded to them within 15 days.
6. Only on satisfactory completion of the supply order for and on payment of all bills of the supplier, as to be admitted for payment, the amount of Earnest Money Deposit will be refunded after expiry of guarantee/ warranty period, if any, or any such date/period as may be mutually agreed upon.

7. The tenders/offers received do not confirm with the terms and conditions of this office will be summarily rejected.
8. Supplier may insure the goods at his own cost to safeguard the delivery of such goods dispatched by him to the consignee; the department will not be responsible for the damages or pilferage of goods during transit.
9. Rates quoted are FOR OI DC, Daman.
10. Supply must be in total i.e. not in fraction.
11. The order may be cancelled after expiry of delivery period as mentioned in the supply order and the supplier shall also suffer forfeiture of the Performance Security and shall invite other penal action like blacklisting/ disqualification from participating in present and future tenders.
12. Authority will be at liberty to terminate by assigning justifiable reason thereof the contract either wholly or in part on one month notice. The Supplier will not be entitled for any compensation whatsoever In respect of such termination.
13. If the Supplier, in the judgment of the Authority has engaged in corrupt or fraudulent practices in competing for or in executing the contract.

2. For the purpose of this Clause:

"Corrupt practice" means offering, giving, receiving or soliciting of anything of value to influence the action of a public official in the procurement process or in contract execution."Fraudulent practice" means a mis-presentation /hiding of facts in order to influence a procurement process or the execution of a contract to the detriment of the other bidders, and includes collusive practice among Bidders (prior to or after bid submission) designed to establish bid prices at artificial non competitive levels and to deprive the other bidders of the benefits of free and open competition.

1. For infringement of the stipulations of the contract or for other justifiable reasons, the contract may be terminated by the Authority, and the supplier shall be liable for all losses sustained by the Authority, in consequence of the termination which may be recovered personally from the supplier or from his properties, as per rules.
2. Non performance of any of the contract provisions will disqualify a firm to participate in the tender for the next five years.
3. In all the above conditions, the decision of the Authority shall be final and binding.

3. PAYMENT TERMS:

1. 100% of the invoice amount will be paid only after supply, Installation and commissioning.
2. Price escalation clause will not be entertained under any circumstances.
3. All bills should be in **TRIPLICATE** and should invariably mention the number and date of supply order.
4. All bills for amount above Rs. 5000/- should be pre-receipted on a Revenue Stamp of proper value. Bills for amount exceeding Rs. 5000/- not pre-receipted on Revenue Stamp of proper value will not be accepted for payment.
5. Each bill in which Sales Tax is charged must contain the following certificates on the body of the bill: "**CERTIFIED**" that the goods on which Sales Tax has been charged have not been exempted under the Central Sale Tax Act or the Rules made there under and the amount charged on account of Sales Tax on these goods is not more than what is payable under the provisions of relevant Act or Rules made there under".
6. No extra charge for packing, forwarding and insurance etc. will be paid on the rates quoted.
7. The rates should be quoted only for the items specified in the list of requirement.
8. Rates quoted for items other than the required specification/ make/ manufacture will not be considered.

-Sd/-
General Manager,
OIDC,Daman.

THE ABOVE CONDITIONS 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 quotation.

Annexure – I

Sr. No.	Description	Qty.
1.	Monitor: 19" Wide TFT Monitor Server: TWO WAY RACK (1U Server) Microprocessor: Intel Xeon 8C E5 (Quad Core) Memory: 16 GB DDR3 RAM Hard Disk: 2 TB 10K 12 Gbps SAS 2.5" G3HS HDD, 2.5 in Hot Swap SAS/SATA, RAID 01 in built (M5210 card), 3 years Onsite + 24 x7 Ports & Expansion Slots: 3 PCI, 3 PCI - Express, 2 PCI - X Slots, 6 USB ports (2 on Front side) Keyboard: USB Keyboard Mouse: Optical USB Mouse	01
2.	Printer : Specification as follows, Printing Type: Black and White Printing Technology: Laser Print Resolution: 600x600 DPI Print Speed Black: 18 PPM Paper Size: A4, A5, A6, B5, postcards	01
3.	Windows Server 2012 or Higher(Licensed)	01
4.	Client Access License per Client	01
5.	UPS : 1 KVA	01
6.	Antivirus: Total Security 2016 (Licensed: 3 Years)	01

Configuration of the Buyback Items,

S.N.	Particulars	Qty
01	Brand Name: Wipro Make Server SNP112Z/XEONDP-2.8 – 533-1MB/ 104STD/ CA-IT/ MSE2BTN/52XCDR/512MB DDR PC26	01
02	Brand Name: Dell Make Server Intel Xeon Quad Core Processor, E5506 2.13 GHz, 4 GB(2X2GB) RDIMM RAM, 2 TB SATA HDD, DVD RW, Raid 0/1/5 Controller card, Integrated Gigabit Ethernet, Redundant Power Supply	01

4. COMPLIANCE STATEMENT : Annexure – I

Sr. No.	Description	Technical Compliance (Yes/No)	Deviations, if any	Remarks
1.	Monitor: 19" Wide TFT Monitor Server: TWO WAY RACK (1U Server) Microprocessor: Intel Xeon 8C E5 (Quad Core) Memory: 16 GB DDR3 RAM Hard Disk: 2 TB 10K 12 Gbps SAS 2.5" G3HS HDD, 2.5 in Hot Swap SAS/SATA, RAID 01 in built (M5210 card), 3 years Onsite + 24 x7 Ports & Expansion Slots: 3 PCI, 3 PCI - Express, 2 PCI - X Slots, 6 USB ports (2 on Front side) Keyboard: USB Keyboard Mouse: Optical USB Mouse			
2.	Printer : Specification as follows, Printing Type: Black and White Printing Technology: Laser Print Resolution: 600x600 DPI Print Speed Black: 18 PPM Paper Size: A4, A5, A6, B5, postcards			
3.	Windows Server 2012 or Higher(Licensed)			
4.	Client Access License per Client			
5.	UPS : 1 KVA			
6.	Antivirus: Total Security 2016 (Licensed: 3 Years)			

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

-Sd/-
General Manager
OIDC,Daman