Intelligent Communication Systems India Ltd. (ICSIL)
(Joint Venture of TCIL – A Govt. of India Enterprise & DSIIDC – An Undertaking of Delhi Govt.)

Administrative Building, 1st Floor, Above Post Office, Okhla Indl. Estate, Ph.-III,

New Delhi -110020

TENDER NO: F.1 (ICSIL)/01/212/Inds e-Biz/2013-14/Part-II, Dated: 25.04.2013

NOTICE INVITING QUOTATION

Sealed quotations in two bid system are invited from OEMs or their authorized business partners satisfying the eligibility criteria as prescribed in the Tender Document for supply of various hardware and other items on **emergent basis**. Detailed Tender Document can be downloaded from ICSIL's website http://icsil.in/tenders. Last date for receipt of tender in ICSIL is 01.05.2013 by 2:00 PM.

Managing Director Intelligent Communication Systems India Ltd. (ICSIL)

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Administrative Building, 1st Floor, Above Post Office, Okhla Indl. Estate, Ph.-III, New Delhi -110020

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TENDER NO: F.1 (ICSIL)/01/212/Inds e-Biz/2013-14/Part-II, Dated: 25.04.2013

- 1. Sealed quotations from branded and reputed OEMs/business partners of OEMs preferably HP, HCL, IBM, DELL having good market share are invited for <u>immediate supply</u> of various items as mentioned in the tender documents for supply to Delhi Government Departments as per details and Terms & Conditions given below:
- 2. Tender time lines are as under:

SI.	Description of activities	Tender Time-lines
No		
1	Last date for submission of Sealed	01.052013 by
	Quotations	2:00 PM
2	Date and Time of opening of Technical Bid	01.05.2013 by 3:00
		PM
3	Date and Time of opening of Commercial	Will be intimated on
	Bid	01.05.2013

3. Eligibility Criteria:

- The bidder should be an OEM or an authorized business partner of branded/reputed OEMs preferably HP, HCL, IBM, DELL having good market share
- ii. In Case bidder is a business partner of OEM, a Manufacturers Authorization certificate (MAF) from the OEM must be submitted along with the Technical Bid.
- iii. The bidder should be registered with VAT and Service Tax Department.. Copy of valid VAT, CST Registration and Service Tax Certification must be submitted in the Technical Bid.

- iv. The bidder should have Income Tax PAN in the name of the bidder firm if it is a Company. If the bidder is a Proprietary firm, PAN should be in the name of its proprietor. Copy of PAN must be enclosed in the Technical Bid.
- v. A self-certificate that the bidder has not been black listed by any department of the Central/State government in the past three years, is to be submitted in the Technical Bid.
- vi. An undertaking by the bidder that the Rates quoted by it are not higher than the rates quoted to any Government Department/PSU/ in past one year. A certificate to this effect should be submitted by the bidder.
- vii. Technical Bid if not accompanied by above desired documents and are not in line with tender conditions, the same would be rejected. Undertaking for subsequent submission of any of the above document will not be entertained. However, ICSIL reserves the right to seek fresh set of documents or seek clarifications on the already / submitted documents.
- viii. Deviations to Tender conditions will not be accepted.

4. Submission Of Bids/Tender Documents:

The sealed tenders should be submitted on or before the last date and time as given in the Tender with superscription.

"TENDER NO: F.1 (ICSIL)/01/211/Inds e-Biz/2013-14/Part-II, Dated: 25.04.2013" and submitted to:

General Manager (IT)
INTELLIGENT COMMUNICATION SYSTEMS INDIA LIMITED
ADMINISTRATIVE Building, 1ST FLOOR,
ABOVE POST OFFICE,
OKHLA INDUSTRIAL AREA, PHASE-III,
NEW DELHI-110 020.

A. Cover-1: Technical Bid:

i) Documents as required in the Tender shall be submitted in this envelope. The envelope should be sealed and superscripted "Technical Bid for IT Products". Financial Bid <u>should not be</u> submitted in the Technical Bid, failing which the bid will be rejected.

B. Cover-2: Financial Bid:

- The envelope shall be sealed and superscripted "Financial Bid for IT Products". The financial bids of technically qualified bidders only shall be opened.
- ii. The above two envelopes shall be placed in one outer cover superscripted "ICSIL Tender for IT Products". The outer cover shall be submitted to the office of General Manager (IT), ICSIL on or before 01.05.2013 by 2:00 PM i.e. by the last date and time for submission of the bid.
- iii. **Tender Processing Fee:** The bidders should submit a non-refundable Tender Processing Fee of Rs.1000 (Rupees One Thousand Only) in the form of Bank Demand Draft Payable to ICSIL, Delhi.
- iv. EMD: All bidders must submitted an EMD for Rs.1,00,000/- (Rupees One Lakh Only) in the form of Bank Guarantee issued by a nationalized commercial bank valid for a period of 180 days from the date of issue in favor of Intelligent Communication Systems India Limited, Delhi.
- v. The tender Processing Fee & EMD should be submitted along with Technical Bid in separate cover super scribed as "EMD & Tender Processing Fee".. <u>Tender without Tender Processing Fee and EMD shall be rejected.</u>
- vi. Financial Bid of only those bidders who are found qualified in technical bid will be opened for evaluation.
- vii. The work order shall be awarded to lowest quoted firm. Work order can also be awarded on individual item basis. Final decision in this regard shall vest with ICSIL.
- viii. Warranty of the hardware being supplied should be for five years period and prices should be quoted accordingly.

5. Release of EMD:

- i. EMD of unsuccessful bidders will be released immediately once the work order is placed on the successful bidder.
- ii. EMD of Successful bidders shall be returned after the work order is awarded and the equipment is installed and accepted by the client department. A certificate to this effect shall be obtained by the vendor from the client and submitted to ICSIL in order to facilitate release of EMD.

6. Payment Terms:

- i. No advance payment shall be made.
- ii. Payment equal to 80% of the total work order shall be released on back to back basis and that too after complete delivery and installation of all items duly certified by the client department. Balance 20% shall

be released on back to back basis i.e. after receipt of payment from the client department but not later than three months of delivery and installation.

iii. Bill for release of payment should be submitted in triplicate along with satisfactory completion certificate from the client department for the activity/Task for which the bill is being raised. In the absence of satisfactory completion certificate from the client department, the bill for payment shall not be processed and released.

7. Penalties:

For delays beyond eight days from the date of issue of work order shall carry a penalty of Rs.10,000/- (Rupees Ten Thousand Only) per week delay with a cap of Rs.60, 000/- (Rupees Fifty Thousand only).

8. Validity Of Tender:

The Tender is valid for a period of 3 months (i.e. 90 days) from the last date of submission of the bid. The validity time may be extended by ICSIL.

9. Validity of Rates:

The rates are valid for a period of 6 month from the date of issue of work order.

10.ICSIL reserves the right to cancel/ terminate the tender at any stage without assigning any reason.

11. Commercial bid:

- i. Bidders should quote prices as per commercial bid format given at Annexure-II
- ii. Rates should be inclusive of all taxes, duties and free on board.

12. Forfeiture of EMD/Performance Guarantee:

EMD can be Forfeited under the following circumstances:

- i. If the bidder withdraws its bid after last date of submission of bid,
- ii. Fails to execute the work order within given time
- iii. Furnishes wrong information,
- iv. In case the bidder fails to complete the assigned work with-in the prescribed time period

13. Other Conditions:

- i. Rates should be quoted as per the format of commercial bid.
- ii. Rates should not be quoted in the Technical Bid.

- iii. Goods shall have to be delivered within a period of 7 days time from the date of issue of work order.
- iv. Supply of goods shall have to be made directly to the client department's site, the detail of which shall be provided at the time of issue of work order.
- v. Items and quantity to be procured is given in Annexure-I. Quantity may vary and payment shall be made on actual basis.
- vi. If any bid is found non complying with above criteria including Terms & Conditions of the Tender etc., that bid shall be summarily rejected.
- vii. Installation shall be the responsibility of the bidder awarded with the work order.

14. Delivery of goods:

Goods should be delivered to the destination within 7 days of the receipt of work order i.e positively by 8th May 2013, failing which penalty as stated above shall be imposed.

Goods are to be supplied at various locations with in Delhi. Name of Location and person concerned shall be intimated subsequently.

ANNEXURE - I

ITEMS FOR PROCUREMENT

S.No.	Item Description			
1.	Servers			
i)		11		
Application Server	Intel Xeon CPU @ 3.3 Ghz Quad Core, Dual CPU, Redundant Power Supply, 16 GB RAM, 146GB HDD*3 with RAID5, Dual Gigabit NIC Ports, DVD, (Rack Mountable Server)			
	The Server Hardware should be capable of supporting 4 CPUs, up to 128GB RAM, 4 Internal HDDs.			
ii)		11		
Database Server	Intel Xeon CPU @ 3.3 Ghz Quad Core, Dual CPU, Redundant Power Supply, 16 GB RAM, 300GB HDD*3 with RAID5, Dual Gigabit NIC Ports, DVD, (Rack Mountable Server)			
	The Server Hardware should be capable of supporting 4 CPUs, up to 128GB RAM, 4 Internal HDDs.			
iii)		3		
File Server	File Server Intel Xeon CPU @ 3.3 Ghz Quad Core, Single CPU, Redundant Power Supply, 16 GB RAM, 300GB HDD*3 with RAID5, Dual Gigabit NIC Ports, DVD, (Rack Mountable Server), Tape Backup Device			
	The Server Hardware should be capable of supporting 2 CPUs, up to 64GB RAM, 4 Internal HDDs.			
2	Network Attached Storage (NAS)			
	NAS Filer – Modular, Chassis based Rack Mountable Storage Device, with RPS, with a usable storage of 4 TB on RAID 5, with an option of expandable slots, Dual Gigabit NIC ports. All	2		

	necessary accessories (incl any software needed) The proposed NAS should be scalable to meet future growth	
3	Tape Backup DeviceX3 and required software for backup with either File servers or with NAS could have backup software to be used as backup device for at least 10 clients over LAN. 2 with NAS and 2 with File Server	4

Annexure-II

Commercial Bid Format

Note: i. Prices should be inclusive of all taxes

ii. Warranty of hardware should be for 5 years period

iii. Rates should be inclusive of all taxes.

iv. Rates should be quoted in Indian Rupees only.

S.No.	Item Description	Qty.	Unit Rate	Total Amount
1.	Servers			
i)		11		
Application Server	Intel Xeon CPU @ 3.3 Ghz Quad Core, Dual CPU, Redundant Power Supply, 16 GB RAM, 146GB HDD*3 with RAID5, Dual Gigabit NIC Ports, DVD, (Rack Mountable Server) The Server Hardware should be capable of supporting 4 CPUs, up to 128GB RAM, 4 Internal HDDs.			
	to 1200B KAW, 4 Internat 1009.			
ii)		11		
Database Server	Intel Xeon CPU @ 3.3 Ghz Quad Core, Dual CPU, Redundant Power Supply, 16 GB RAM, 300GB HDD*3 with RAID5, Dual Gigabit NIC Ports, DVD, (Rack Mountable Server)			
	The Server Hardware should be capable of supporting 4 CPUs, up to 128GB RAM, 4 Internal HDDs.			
iii)		3		
File Server	Intel Xeon CPU @ 3.3 Ghz Quad Core, Single CPU, Redundant Power Supply, 16 GB RAM,			

	300GB HDD*3 with RAID5, Dual Gigabit NIC Ports, DVD, (Rack Mountable Server), Tape Backup Device The Server Hardware should be capable of supporting 2 CPUs, up to 64GB RAM, 4 Internal HDDs.		
2	Network Attached Storage (NAS)		
	NAS Filer – Modular, Chassis based Rack Mountable Storage Device, with RPS, with a usable storage of 4 TB on RAID 5, with an option of expandable slots, Dual Gigabit NIC ports. All necessary accessories (incl any software needed) The proposed NAS should be scalable to meet future growth	2	
3 Tape Backup	Tape Backup DeviceX3 and required software for backup with either File servers or with NAS could have backup software to be used as backup device for at least 10 clients over LAN. 2 with NAS and 2 with File Server	4	
