

Intelligent Communication Systems India Ltd. (ICSIL)
(Joint Venture of TCIL – A Govt. of India Enterprise & DSIIIDC – An Undertaking of Delhi Govt.)
Administrative Building, 1st Floor, Above Post Office, Okhla Indl. Estate, Ph.-III, New Delhi - 110020
Phone: 26929051, 26830338, Fax: 26830347, e-mail: info@icsil.in, www.icsil.in

TENDER NO: F.1 (ICSIL)/01/209/DC/2012-13, Dated: 10.09.2012

1. Sealed Bids are invited from Original Equipment Manufacturers (OEM) / Authorized Business Partners of OEMs of Sever and Desktop for supply to DC office, on emergent basis. The supplies are to be made as per the make / specifications given in the tender document. The quantity given in the Tender is tentative and may vary. Tender time lines are as under:

Sl. No	Description of activities	Tender Time-lines
1	Last date for submission of Sealed Quotations	14.09.2012 by 12:30 Pm
2	Date and Time of opening of Technical Bid	14.09.2012 by 3:00 Pm
3	Date and Time of opening of Commercial Bid	17.09.2012 by 3:00 Pm

2. Eligibility Criteria:
 - i. The bidder should be registered with VAT Department. Copy of valid VAT Registration Certification must be submitted in the Technical Bid.
 - ii. The bidder should have Income Tax PAN in its name and copy of the same must be enclosed in the Technical Bid.
 - iii. 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.
 - iv. The bidders should submit the technical literature w.r.to the product being supplied/quoted for.
 - v. Technical Bid is not accompanied by desired documents, 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.**

- vi. An undertaking by the bidder that the Rates quoted by it are not higher than the rates quoted to any Govt.Deptt/PSU/ in past one year. A certificate to this effect should be submitted by the bidder.

3. Submission Of Bids/Tender Documents:

The sealed tenders should be submitted with superscription

“TENDER NO: F.1 (ICSIL)/01/209/DC/2012-13, Dated:10.09.2012” and submitted to:

Managing Director
INTELLIGENT COMMUNICATION SYSTEMS INDIA LIMITED
ADMINISTRATIVE Building, 1ST FLOOR,
ABOVE POST OFFICE,
OKHLA INDUSTRIAL AREA, PHASE-III,
NEW DELHI-110 020.
TELEPHONE: 26830338, 26830347.
FAX: 26929051.
E-MAIL: info@icsil.in

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 Server and Desktop”.

ii) Cover-2: Financial Bid:

- i. The envelope shall be sealed and superscripted “Financial Bid for Server and Desktop”. The financial bids of technically qualified bidders only shall be opened.
- ii. The above two envelopes shall be placed in an outer cover superscripted “ICSIL Tender for Server and Desktop. The outer cover shall be submitted to the office of Managing Director, ICSIL on or before the due date and time for consideration of the bid.

4. 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.
- 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, the bill for payment shall not be processed and released.

5. Penalties:

For delays beyond two weeks from the date of issue of work order shall carry a penalty of Rs.1000/- (Rupees One Thousand Only) per week delay with a cap of Rs.20,000/- (Rupees Fifty Thousand only).

6. Validity Of Tender:

The Tender is valid for a period of six months (i.e.180 days) from the last date of submission of the bid. The validity time may be extended by ICSIL.

7. Validity of Rates: The rates are valid for a period of 3 month from the date of issue of work order.

8. MAF:- Bidder should submit the manufacture authorized partner(MAF)

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

9. Commercial bid:

Bidders should quote prices as per following commercial bid format.

Commercial Bid Format

S. no.	Specification of Items	Quantity	Unit Rate
1	Server:HP/DL 580 Server, Four Processors, Processor :Intel Xeon Quad Core, Configuration : Rack 6U or 7U,CPU : Intel Xeon MP 7520,1.86 GHz Quad core processor or better capable of quad processing (supplied with two quad core processors as standard)with 18 MB L3 cache, Memory: 4GB 800 MHz DDR3 RAM upgradeable up to 256 GB Hard DiskDrive:3x72 GB, 10000 rams SAS hot plug, Raid Controller: 3 G SAS controller with256 MB cache,Monitor: 43.2 cm (17") TFT (Support 1024x768 Ni resolution TCO-03 certified. Certifications: Window,Red Hat or Novell certified, Compliance & support.,DVD ROM: 8x or better DVD ROM Drive	2	
2	Computer :HP/HP 6200 Series, with preloaded Operating, Configuration: Intel i3	27	

	<p>Operating System: Microsoft Window 7, CPU: Intel Core i3-2100, 3.1 GHz, 3 MB cache, Chipset: Intel 6 series or better on OEM motherboard, Memory: 2GB 800 MHz DDR3 RAM with 8 GB expandability, Hard Disk Drive: 320 GB 7200 rpm serial ATA HDD., Monitor: 47 CM (18.5 inch) TFT Digital Color Monitor TCO-05 certified , DVD ROM Drive: 8x or better DVD ROM Drive, Operating System: Window 7 professional/RHEL/SUSE Linux preloaded, as specified, with Media and Documentation and Certificate of Authenticity, OS Certifications: Window 7 OS and Linux certification.</p>		
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Note: Rates should be inclusive of all taxes, duties, levies etc.

10. 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 2 weeks' time.
- iv. Supply of goods shall have to be made directly to the department's site, the detail of which shall be provided at the time of grant of work / purchase order.