

**LOK SABHA SECRETARIAT**  
**COMPUTER (HW &SW) MANAGEMENT BRANCH**  
**(HARDWARE UNIT)**  
**ROOM NO.FB-149, PARLIAMENT LIBRARY BUILDING**  
**NEW DELHI-110001**

**TENDER NOTICE**

Sealed tenders are invited under two bid system, viz. Technical Bid and Financial Bid from manufacturers/authorized distributors/dealers of computer hardware for supply of the following items :-

Sl. No	Name of items	Qty.
1.	Blade Server	16 Nos.
2.	Rack Server	02 Nos.
3.	Chassis for Blade Server	01 No.
4.	Rack	01 No.
5.	Heavy Duty Scanner	01 No.

(Detailed configuration of above items may be downloaded from Lok Sabha Website i.e.[www.loksabha.nic.in](http://www.loksabha.nic.in) under the section 'Tenders'.

2. Bidders have to deposit the Earnest Money Deposit (EMD) @ 2% of the bid value in the form of Demand Draft/Banker's Cheque drawn in favour of "Drawing and Disbursing Officer, Lok Sabha" payable at New Delhi.

3. The Technical bid will be opened on 17.05.2013 at 1500 hrs and evaluated first. At the second stage, Financial Bids of only technically qualified bidders will be opened on 24.05.2013 at 1500 hrs for further evaluation and ranking with a view to award the contract. The technically qualified bidders would be intimated through email/ by uploading on to Lok Sabha Website under the section 'Tenders'.

4. Minimum Eligibility Criteria of the Bidders are as under:-

- (i) Bidders should be Delhi Based.
- (ii) Bidders, if not OEM, should have authorization from manufacturers.
- (iii) Bidders should have minimum three years experiences of supplying Computer Hardware to Departments/Ministries of the Government of India or Public Sector Undertakings. Copies of two Purchase Orders received from Govt. Departments/PSUs during each of the last three years should be enclosed. The value of each purchase order should be more than Rs. 50 Lakh.
- (iv) Bidders should have minimum turnover of Rs.2.5 crore per year during each of the last three financial years. Copy of audited account statement of Balance Sheets and Profit & Loss account for last three financial years should be enclosed.
- (v) Bidders should not have been blacklisted by Departments/Ministries of the Govt. of India or PSUs for which Declaration has to be submitted in the specified format as provided in Tender Document.

5. The Tender document consisting of (i) terms and conditions of the tender and (ii) Technical Bid, Financial bid (Price schedule), detailed configuration and annexures as mentioned therein can be downloaded from the website of Lok Sabha i.e. [www.loksabha.nic.in](http://www.loksabha.nic.in). Bidders are requested to go through the terms and conditions contained in the bid documents. There is no fee for Tender Document.

6. The tender, complete in all respects, should be submitted in sealed envelope addressed to the Additional Director (C&PF), Lok Sabha Secretariat, Room No. FB-149, Parliament Library Building, New Delhi 110001 must be dropped in the **Tender Box** placed in the **Reception Office, Parliament Library Building** (Opp. Gurudwara Rakabganj) on or before 16.05.2013 upto 1700 hrs.

7. The Lok Sabha Secretariat reserves the right to amend or withdraw any of the terms and conditions contained in the tender document or to reject any or all the tenders in whole or in part without giving any notice or assigning any reason. Further Addendum/Corrigendum, if any, will be uploaded onto website of Lok Sabha only. The decision of LSS in this regard, shall be final and binding on all.

**Note**

**Last date of Tender submission : 16.05.2013 by 1700 hours**  
**Opening of Technical bids : 17.05.2013 by 1500 hours**  
**Opening of Financial bids : 24.05.2013 by 1500 hours**

**Additional Director (C&PF)**  
**Lok Sabha Secretariat**  
**New Delhi**  
**Phone – 23035290/23035328**

**LOK SABHA SECRETARIAT**  
**COMPUTER (HW&SW) MANAGEMNT BRANCH**  
**(HARDWARE UNIT)**

No.7/4/Comp (HW)/2011

**Tender Document**

Lok Sabha Secretariat intends to procure Blade Servers/Blade Chassis/Rack/Rack Servers/Heavy Duty Scanner through advertised tender. The details of Tender Enquiry is as under:

**Minimum eligibility criteria of the Bidders**

- (i) Bidders should be Delhi Based.
- (ii) Bidders if not OEM, should have authorization from manufacturers.
- (iii) Bidder should have minimum three years of experience of supplying Computer Hardware in bulk to Departments/Ministries of the Government of India/PSUs.
- (iv) Bidders should have minimum turnover of Rs.2.5 crore per year during each of the last three financial years.
- (v) Bidders should not have been blacklisted by Departments/Ministries of the Govt. of India.
- (vi) The bidder must have infrastructure support i.e. service centre/franchise/OEM service centre. The bidder must submit the details of their infrastructure with reference to locations, technical manpower availability, inventory of spare, etc. and also indicate their business model for providing warranty and after sale support.

**2. Technical Bid**

The Bidders are required to submit technical bid enclosing therewith photocopies of the following documents, failing which their bids will be summarily rejected and will not be considered any further:-

- (i) Registration Certificate of the firm/proprietorship, etc.
- (ii) Copy of CST/VAT/TIN/Service Tax Registration Certificates;
- (iii) Copy of PAN/GIR Card.
- (iv) Copies of Income Tax Return filed for the last three financial years;
- (v) Copies of audited A/c statement of Balance Sheets and Profit & Loss A/c for last three financial years;
- (vi) Original copy of authorization from manufacturer for supply, installation and warranty support in case the firm is not a Original Equipment Manufacturer (OEM) of the item (Annexure-V).
- (vii) Proof of supply to Government Departments/PSUs for last three years. Two copies each of POs value of Rs. 50 lakh each with proof of the supply the items should be enclosed.
- (viii) Copy of DGS&D Registration Certificate, if registered with them.
- (ix) Declaration regarding blacklisting or otherwise (Annexure-III).

The above information shall be furnished by the bidder as per (Annexure-VI). The firm may be asked to furnished original documents to verify the authenticity of the documents at any point of time.

- (x) Valid quality assurance certificate for quoted products with validity date from a certifying institution.
- (xi) The technical bid should give the product matching specifications given in the Annexure –II. If there is any deviation, it may be clearly indicated in the technical bid (Annexure-I). The Technical Committee may reject the bid, if the deviation from the technical specifications is not acceptable to the technical committee.

### 3. **Financial Bid**

- (i) The financial bids (Annexure-VII) of only technically qualified bidders will be opened in the presence of their representatives on a specified date and time.
- (ii) The rates/prices should be quoted in Indian Rupees only in words as well as figures. Excise duty, sales tax, VAT, packing, forwarding, etc., as applicable should be quoted separately. If these levies are included in the price quoted without giving the break up details, such bids will summarily be rejected.
- (iii) Only one price should be quoted for each item and if more than one price is quoted under different options, the higher /highest rate quoted by him only will be valid and considered for evaluation.
- (iv) There will be no negotiation regarding the financial bid.
- (v) In case of decrease in prices, the benefit shall be passed on to the Lok Sabha Secretariat. No claim for compensation or loss due to fluctuations in currency rates or any other reasons/causes shall be entertained.
- (vi) Price should be quoted FOD (Free delivery at LSS store).

### 4. **Submission of Bid**

- (i) The bid shall be written in English only.
- (ii) The bid prepared by the bidder shall comprise of (i) technical bids and financial bid.
- (iii) Bid may be submitted in the following manner:
  - (a) **Envelop No. 1-** Shall contain the bid EMD. On the top of envelope must be supscribed “EMD”.
  - (b) **Envelop No. 2-** Shall contain all the information and documents in the same serial order as shown in the **technical bid**. On the top of envelope must be supscribed “Technical Bid”.
  - (c) **Envelop No.3-** Shall contain the rates/prices of the items duly filled in (schedule of rates) and signed and stamped. On the top of envelope must be supscribed “Financial Bid”.  
(Please note that the price should not be indicated in any of the documents enclosed in envelope 1 & 2).
- (iv) All the envelopes must be supscribed “Tender for Blade Server, Blade Chassis, Rack Server, Rack and Heavy Duty Scanner” with due date and time and shall be **sealed in fourth envelope** and addressed to **The Additional Director (C&PF), Computer (HW&SW) Management Branch, (HW Unit), FB-149, Parliament Library**

**Building, New Delhi-110001.** The Tender must reach on or before 16.05.2013 at 1700 hrs. If the date on which the tender is opened for acceptance is declared to be a holiday, the tenders shall be deemed to remain open for acceptance till the next working day.

- (v) Incomplete and conditional tender will be rejected.
- (vi) Bids must be deposited/ dropped in the **Tender Box** placed in the Reception Office, Parliament Library Building (Opp. Gurudwara Rakabganj) on or before 16.05.2013 at 1700 hrs.
- (vii) All the envelopes shall indicate the name and address of the bidder to enable the bid to be returned, if required.
- (vii) No other method/means of submission of bid except as stated above shall be acceptable.

**All the documents submitted in the bid must be legible and self attested. Otherwise the bid is likely to be rejected.**

5. No bid will be received/accepted after the expiry of the prescribed date and time for submission of the bids.

**6. Bid Security/Earnest Money Deposit (EMD)**

- (i) EMD @ 2% of the bid value in the form of Demand Draft /Banker's Cheque from any scheduled bank drawn in favour of 'Drawing & Disbursing Officer', Lok Sabha, shall be submitted in a separate envelope as stated in para 5 (iii) above. The bidder may write the tender no., name and address of the bidder on the reverse of EMD Draft/Backer's Cheque.
- (ii) Cheque/Money Order/Cash/BG shall not be accepted as EMD.
- (iii) The EMD may be forfeited, if a Bidder withdraw his bid during the period of bid validity, specified by the Bidder in the Bid and/or on submission of false documents/undertaking.
- (iv) A bid received without EMD shall be rejected as non-responsive at the bid opening stage and returned to the bidder unopened.
- (v) Bid will be rejected and returned to the bidder, if EMD is found to be of lesser amount or EMD is not submitted in the manner prescribed therefor.
- (vi) The submission of EMD is compulsory for all the bidders and no exemption will be granted for submission of EMD in any case.
- (vii) The bid security is normally to remain valid for a period of forty-five days beyond the final bid validity period.
- (viii) The bid security of the unsuccessful bidder will be returned to them within 30 days after finalisation and award of the tender without any **interest**.

7. The bid shall be typed or printed. All pages of the bid document shall be numbered consecutively and shall be signed by the bidder as proof of having read the contents therein and in acceptance thereof.

**8. Opening of Bid**

- (i) Envelop No. 1 containing the bid security (EMD) shall be opened by Pay & Accounts Officer of Lok Sabha on 17.05.2013 at 1500 hrs. in the presence of DDO, Lok Sabha and the bidders or their representatives duly authorised by the bidder who wish to be present. The representatives are required to bring photo identity cards issued by the firm/employer and also a copy of the authorisation as given in Annexure-IV. If the bid security/EMD is not found as prescribed, the bid shall be summarily rejected.
- (ii) Envelop No.2 containing the technical bid shall then be opened and serially numbered by P&AO. The bidder's name, documents submitted/not submitted and such other details shall be announced by the P&AO at the time of bid opening. The competent authority shall examine/evaluate the technical bids to determine whether they fulfill the eligibility criteria and have submitted the requisite documents and terms & conditions specified in the tender documents. The technical committee shall see that matching specifications have been quoted by the bidder and if found in order, the financial bids of technically qualified bidders only will be recommended for opening and consideration by the Competent Authority.
- (iii) Envelop No.3 containing the sealed price bid of firm whose bid is technically found to be in order, shall be opened on **24.05.2013 (after completion of analysis of the technical bids). The technically qualified bidders would be intimated through email/ by uploading onto Lok Sabha Website under the section 'Tender'.** Only summary of prices quoted by the bidders will be read out.

## **9. Validity of Bid**

Bid shall be valid for a period of 120 days from the date of opening of Technical Bid.

## **10. Award of Tender**

The tender shall be awarded to the lowest bidder (LQ1) for supply of the required items and shall have to sign an agreement for warranty support/other related services.

## **11. Performance Security Deposit (PSD)**

The successful bidder have to deposit **Performance Security Deposit (PSD)** at the rate of **5%** of the total cost of the item before signing of the contract/**issue of purchase order** for supply of item in the form of Demand Draft payable in favour of "Drawing & Disbursing Officer, Lok Sabha" payable at New Delhi or Bank Guarantee of the same value from a Nationalized Bank. The EMD will be refunded to the firm after depositing the PSD. The PSD will remain valid for a period of 60 days beyond the date of completion of all contractual obligations of supply including warranty period. If there is any dues against the firm, the same may be deducted from the PSD. PSD can be withheld or forfeited in full or in part in case of unsatisfactory service maintenance during warranty/Full Service Maintenance Agreement period. **No interest shall be payable on PSD.**

## **12. Warranty and maintenance**

The bidder shall provide comprehensive onsite warranty of five years for Blade Server/Blade Chassis/Rack Server/Rack and 1 year for Heavy Duty Scanner. The period of **comprehensive onsite warranty** will start from the date of installation of items but not later than 30 days from the date of supply of items in the Secretariat. The bidders shall furnish and undertaking from OEM of the concerned product that they shall supply spares for the quoted product for the five years after warranty period is over.

**13. Supply, Commissioning / installation, Payment and Penalty**

- (i) The items may be delivered FOR Lok Sabha Secretariat. No octroi, freight, insurance, etc. shall be paid by the Lok Sabha Secretariat.
- (ii) If the firm/supplier fails to deliver the store/items or any consignment thereof, without any valid reason, within the period prescribed for delivery, the Lok Sabha Secretariat shall be entitled to recover 0.5% of the value of the delayed supply with reference to the delivery date given in the Purchase Order upto 15 days and thereafter at the rate of 1% of the value of delayed supply up to four week. Thereafter, the Purchase Order may be canceled and cancellation charge of 2% of the value of unsupplied items would be charged.
- (iii) Commissioning/ Installation shall be made by the firm within 15 days.
- (iv) A Bill giving details of Sales Tax/VAT Registration Nos. etc. may be submitted to this Secretariat for settlement.
- (v) Payment would be processed after satisfaction of technical expert that supply of hardware match the specification ordered for.
- (vi) No advance payment will be made in any case.

**14. Repeat order (s)**

Lok Sabha Secretariat (LSS) reserve the right to procure any of the items in this tender through repeat order (s) on LQ1 bidder at LQ1 rates and as per terms and conditions of this tender limited upto 25% of the initial purchase order value for a period of 3 months from the date of issue of initial purchase orders which may be extended for a period of another 3 months at the sole discretion of LSS.

**15. GENERAL TERMS & CONDITIONS OF THE TENDER**

The following terms & conditions shall apply in connection with the supply of computer equipment:

- (i) The complaint should invariably be attended to by the firm within 4 hours of lodging the same and must be resolved within 24 hours. The engineer of the firm/OEM will attend the complaint at the location of the item (s).
- (ii) Delivery/installation of the item (s) at Parliament House Complex, New Delhi shall be arranged by the firm at their own cost.
- (iii) The firm may be **blacklisted** for further business with Lok Sabha Secretariat owing to non performance of satisfactory and timely service.
- (iv) If there is any damage during transportation/installation, the same would be borne by the supplier firm. The damaged item should be replaced by the supplier.
- (v) Quantity of items given in the financial bid is approximate, which may likely vary.
- (vi) The tender document is not transferable.

(vii) The Secretariat also reserves the right to place the order in installments.

**16. Clarifications.**

In case of bidder requires any clarification regarding the tender documents, they are advised to submit their queries to Additional Director (C&PF), Computer (HW&SW) Management Branch (Hardware Unit) through e-mail i.e. [mgb-iss@sansad.nic.in](mailto:mgb-iss@sansad.nic.in) on or before 25.04.2013. No irrelevant query will be entertained.

**17.** Lok Sabha Secretariat reserves the right to accept or reject all bids including the lowest at any time prior to award of purchase order without assigning any reason. The Lok Sabha Secretariat also reserves the right to amend or withdraw any of the terms and conditions contained in the tender document or to reject any or all the tenders in whole or in part without giving any notice or assigning any reason.

**18 Dispute Redressal**

All disputes, differences and questions arising out of the Tender Enquiry shall be referred to the sole arbitrator appointed by the Secretary-General, Lok Sabha. The arbitration shall be in accordance with the Arbitration and Conciliation Act, 1996. The arbitrator shall be entitled to extend the time of arbitration proceedings with consent of the parties. The award of the arbitration shall be binding on both the parties. All disputes in this connection shall be settled in Delhi jurisdiction only.

**LOK SABHA SECRETARIAT**  
**COMPUTER (HW&SW) MANAGEMNT BRANCH**  
**(HARDWARE UNIT)**

No.7/4/Comp (HW)/2011

**Tender Document**

**Technical Bid**

Sl. No.	Name of items	Tender items specification	Specification as quoted by the Bidder	Deviation if any
1.	Blade Server	<p>Should be populated with 2 nos. of Intel Xeon ES-2630 (6 Core/2.30 GHz/15 MB L3) Processors, 64GB RAM scalable to 192 GB, advanced ECC with multi bit error protection, should support SAS and SSD hard drives 2*300GB, 15K RPM drives in RAID 1, 0 support for all servers. Integrated SAS raid controller with RAID 0,1. Should have a dual 10Gbps Ethernet ports for LAN connectivity, should have a dual port 8 Gbps FC HBA for connectivity to SAN, min. of 2 PCL-e x8 based mezzanine slots, should support Microsoft Windows server, Windows Server hyper-v, RHEL, SLES, Solaris 10 for X86/x64 based systems; Vmware ESX server, should be supplied with enterprise version of management suite that can monitor and manage all the servers.</p> <p><b>5 years onsite warranty with spares.</b></p>		
2.	Blade Chassis	<p>Blade Chassis should accommodate 16 nos. of Dual Processor Servers. It should have minimum 6 Interconnect bays. It should have Dual Redundant 10 Gbps Ethernet Switch Modules to connect to LAN. It should have Dual Redundant 8 Gbps Fiber switches to connect to External SAN. Chassis should have inbuilt management module. Should be populated with Redundant Power supplies and Fans.</p> <p><b>5 years onsite warranty with spares.</b></p>		
3.	Rack	<p>42U Floor Standing Closed Rack, 800 mm width and 1000 mm depth External with the following Material: CRCA Sheet Steel/Aluminum, 19" wide adjustable mounting rails utilizing full width for mounting shelf, Rear (Split) Perforated Door. Up to 60% or more perforation sheet steel, with hexagonal type perforation. Should have option of comfort handle with single door: hinge fitting r/h or l/h freely selectable on site facility. Door-opening angle 110 degree or</p>		



		<p>above on the outside. Horizontal PDU with 6 power outlet 5 Amp Universal Type (Flat &amp; Round pin Insert Type). Vertical PDU with 12 power outlet 5 Amp Universal Type (Flat&amp; Round Pin Insert Type), 19" Fixed shelf with vents having min.700mm depth. 19" Horizontal cable management system. Vertical cable manager with extended duct fingers with removable cover and min. 90mm width and 90mm depth. Castor Wheels (2 with brakes and 2 without brakes), pack of 4. Earthing kit (with fixing accessories). The Rack has to be supplied with 8 Port KVM Switch. <b>5 years onsite warranty.</b></p>		
4.	Rack Server	<p>Should be populated with 2 nos. of Intel Xeon ES-2630 (6 core/2.30 GHz./15 MB L3) processors, 96 GB RAM scalable to 192 GB, Advanced ECC with multi bit error protection, should support SAS and SSD hard drives 2x300 GB, 15K RPM drives in RAID 1,0 support for all servers. Integrated SAS raid controller with RAID 0,1. Should have dual 10 Gbps Ethernet ports for LAN connectivity, should have a dual port 8 Gbps FC HBA for connectivity to SAN, min. of 2 PCL-e x8 based mezzanine slots, should support Microsoft Windows server, windows server hyper-v, RHEL, SLES, Solaris 10 for X86/x64 based systems; Vmware ESX server, should be supplied with enterprise version of management suite that can monitor and manage all the servers. <b>5 years onsite warranty with spares.</b></p>		
5.	Heavy Duty Scanner	<p>Flatbed, ADF, Resolution upto 600 x 600 dpi, optical resolution upto 600 dpi, speed upto 50 ppm, Bit depth 24 bit/256, Duplex ADF Scanning, Letter, Legal, A4, A5, custom, long paper upto 864 mm (34"), Standard Connectivity, 1 Hi-speed USB 2.0, Duty Cycle (Daily upto 3000 pages), Compatible OS – Windows 7/8, Windows Vista, Windows XP Home/Professional. <b>One year onsite Warranty.</b></p>		

It is mandatory to quote for all the items for which the tender is issued by the Lok Sabha Secretariat. If any item is not quoted, the bid be summarily rejected.

**LOK SABHA SECRETARIAT**  
**COMPUTER (HW & SW) MANAGEMENT BRANCH**  
**(HARDWARE UNIT)**

**ROOM NO.FB-149, PARLIAMENT LIBRARY BUILDING**  
**NEW DELHI-110001**

**Specifications/Configurations of Blade Servers, Chassis for Servers, Rack,**  
**Rack Servers & Heavy Duty Scanner**

Sl. No.	Name of items	Configuration
1.	Blade Server	Should be populated with 2 nos. of Intel Xeon ES-2630 (6 Core/2.30 GHz/15 MB L3) Processors, 64GB RAM scalable to 192 GB, advanced ECC with multi bit error protection, should support SAS and SSD hard drives 2*300GB, 15K RPM drives in RAID 1, 0 support for all servers. Integrated SAS raid controller with RAID 0,1. Should have a dual 10Gbps Ethernet ports for LAN connectivity, should have a dual port 8 Gbps FC HBA for connectivity to SAN, min. of 2 PCL-e x8 based mezzanine slots, should support Microsoft Windows server, Windows Server hyper-v, RHEL, SLES, Solaris 10 for X86/x64 based systems; Vmware ESX server, should be supplied with enterprise version of management suite that can monitor and manage all the servers. <b>5 years onsite warranty with spares.</b>
2.	Blade Chassis	Blade Chassis should accommodate 16 nos. of Dual Processor Servers. It should have minimum 6 Interconnect bays. It should have Dual Redundant 10 Gbps Ethernet Switch Modules to connect to LAN. It should have Dual Redundant 8 Gbps Fiber switches to connect to External SAN. Chassis should have inbuilt management module. Should be populated with Redundant Power supplies and Fans. <b>5 years onsite warranty with spares.</b>
3.	Rack	42U Floor Standing Closed Rack, 800 mm width and 1000 mm depth External with the following Material: CRCA Sheet Steel/Aluminum, 19" wide adjustable mounting rails utilizing full width for mounting shelf, Rear (Split) Perforated Door. Up to 60% or more perforation sheet steel, with hexagonal type perforation. Should have option of comfort handle with single door: hinge fitting r/h or l/h freely selectable on site facility. Door-opening angle 110 degree or above on the outside. Horizontal PDU with 6 power outlet 5 Amp Universal Type (Flat & Round pin Insert Type). Vertical PDU with 12 power outlet 5 Amp Universal Type (Flat & Round Pin Insert Type), 19" Fixed shelf with vents having min.700mm depth. 19" Horizontal cable management system. Vertical cable manager with extended duct fingers with removable cover and min. 90mm width and 90mm depth. Castor Wheels (2 with brakes and 2 without brakes), pack of 4. Earthing kit (with fixing accessories). The Rack has to be supplied with 8 Port KVM Switch. <b>5 years onsite warranty.</b>
4.	Rack Server	Should be populated with 2 nos. of Intel Xeon ES-2630 (6 core/2.30 GHz./15 MB L3) processors, 96 GB RAM scalable to 192 GB, Advanced ECC with multi bit error protection, should support SAS and SSD hard drives 2x300 GB, 15K RPM drives in RAID 1,0 support for all servers. Integrated SAS raid controller with RAID 0,1. Should have dual 10 Gbps Ethernet ports for LAN connectivity, should have a dual port 8 Gbps FC HBA for connectivity to SAN, min. of 2 PCL-e x8 based mezzanine slots, should support Microsoft Windows server, windows server hyper-v, RHEL, SLES, Solaris 10 for X86/x64 based systems; Vmware ESX server, should be supplied with enterprise version of management suite that can monitor and manage all the servers. <b>5 years onsite warranty with spares.</b>
5.	Heavy Duty Scanner	Flatbed, ADF, Resolution upto 600 x 600 dpi, optical resolution upto 600 dpi, speed upto 50 ppm, Bit depth 24 bit/256, Duplex ADF Scanning, Letter, Legal, A4, A5, custom, long paper upto 864 mm (34"), Standard Connectivity, 1 Hi-speed USB 2.0, Duty Cycle (Daily upto 3000 pages), Compatible OS – Windows 7/8, Windows Vista, Windows XP Home/Professional.

**LOK SABHA SECRETARIAT**  
**COMPUTER (HW&SW) MANAGEMNT BRANCH**  
**(HARDWARE UNIT)**

**DECLARATION**

**From**

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**To**

The Additional Director (C&PF),  
Computer (HW&SW) Management Branch  
Lok Sabha Secretariat  
FB-149, Parliament Library Building,  
New Delhi-110001.

Sir,

I/We have read and understood the contents of the Tender and agree to abide by the terms and conditions of this Tender Document.

2. I/We also confirm that in the event of my/our tender being accepted, I/We hereby undertake to furnish Performance Security Deposit (PSD), as applicable, in the form of Demand Draft/ Bank Guarantee within the stipulated period.

3. I/We hereby declare that neither firm nor any of the Proprietor /Partner/Director of the firm have ever been black listed/suspended for business by any Department of Government of India/ Public Undertaking.

Yours faithfully,

Dated\_\_\_\_\_

Signature, name & address  
of authorized signatory of the firm with seal

**LOK SABHA SECRETARIAT**  
**COMPUTER (HW&SW) MANAGEMNT BRANCH**  
**(HARDWARE UNIT)**

**LETTER OF AUTHORIZATION FOR ATTENDING THE BID OPENING**

**Sub. Authorization for attending the technical bid opening on .....  
.....and financial bid on ..... of the tender for  
procurement of the Computer Hardware.**

The under mentioned person is hereby authorized to attend the bid  
opening for the tender mentioned above on behalf of M/s .....  
.....(name of the bidder)

Name specimen signature

Alternative representative

Name specimen signature

**Signature of the bidder/ authorized signatory of the firm with seal**

To

\_\_\_\_\_

**Sub: OEM's Authorized Partners for this Tender.**

Sir,

I/We \_\_\_\_\_(Bidder/OEM) having my/our registered office \_\_\_\_\_ (address of the OEM) am/are an established manufacturer of \_\_\_\_\_ ( name of quoted items). I/we \_\_\_\_\_ (name of bidder/OEM) solely authorize \_\_\_\_\_(Name of the bidders/OEM's authorized partner) to supply, install and provide warranty support on our quoted product for above mentioned tender. I/we have established that above authorized partners meet all tender eligibility conditions defined for OEM's authorized partners. I/we also have entered in an agreement with our all authorized partners that they will supply, install and provide warranty support for this tender on behalf of us.

2. Our full support is extended in all respects for supply, onsite warranty and maintenance of our products. I/we also ensure to provide the service support for the supplied equipments for a period of \_\_\_\_\_years from date of installation of the equipments as per tender terms & conditions.

3. I/we also undertake that in case of default in execution of this tender by the any of authorised partners viz \_\_\_\_\_(name of the authorized partners), the \_\_\_\_\_(Bidder/OEM) ) shall take all liabilities and responsibilities and necessary steps for successful execution of maintenance/service support.

For \_\_\_\_\_(name of ) Bidder/OEM

**(Authorized signatory)**

**Name & Designation:**\_\_\_\_\_

Note: This letter of authority should be on the letterhead of the manufacturer and should be signed by legal head or HR Head or CS of OEM. This may be enclosed with the bid. Any modification done to the above format will not be acceptable.

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**(HARDWARE UNIT)**

No.7/4/Comp(HW)/2011

**ELIGIBILITY CRITERIA**

1. Name of the bidder:
2. Address of the bidder:
3. Contact details of the bidder:
  - (a) Tele No. with STD Code (O)\_\_\_\_\_ FAX No.\_\_\_\_\_
  - (b) Mobile No.\_\_\_\_\_
  - (c) E-mail\_\_\_\_\_ (d) Website\_\_\_\_\_
4. Name of Proprietor/Partner/Director of the firm:
5. Copy of Registration Certificate as per existing norms (indicating legal status-company/partnership firm/proprietorship, etc.)
6. CST/VAT/TIN/Service Tax registration details (attach copies of the documents).
7. Copy of Permanent Account Number (Income Tax).
8. Copies of Income Tax Returns, filed for the last three years.
9. Annual turnover for the last three years (Audited a/c statements/balance sheet should be attached).
10. Copy of DGS&D registration certificate, if registered with them.
11. Copy of authorized distributor/dealer of the OEM for the product (Annexure-V).
12. Proof of supply the items to Govt. Deptt./PSU (copies of two POs (Value Rs. 50 lakh each) received from each of them for the last three years should be enclosed).
13. Declaration regarding blacklisting or otherwise by the Govt. Deptts. as given in Annexure-IV
14. The tender document (all pages) duly signed and stamped by the bidder (all pages should be numbered).

15. Duly filled in authorization for attending the bid opening (Annexure-IV).

I/we \_\_\_\_\_ certify that the information furnished above is true and correct. The terms & conditions are acceptable to us.

**Dated** \_\_\_\_\_

**Signature, name & address  
of authorised signatory of the firm with seal**

**LOK SABHA SECRETARIAT**  
**COMPUTER (HW&SW) MANAGEMENT BRANCH**  
**(HARDWARE UNIT)**

No.7/4/Comp(HW)/2011.

**Tender Document**

**Schedule of rates (Financial Bid)**

From

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

To

The Additional Director (C&PF),  
Computer (HW&SW) Management Branch  
Lok Sabha Secretariat  
FB-149, Parliament Library Building,  
New Delhi-110001.

Sir,

I/we declare that I/we have gone through and shall abide by the terms & conditions detailed in the tender document for supply of items required. The rates are as under:

Sl. No.	Name of items	Configuration	Qty.	Rate per unit	VAT @	Total Amt. per unit
1.	Blade Server	Should be populated with 2 nos. of Intel Xeon ES-2630 (6 Core/2.30 GHz/15 MB L3) Processors, 64GB RAM scalable to 192 GB, advanced ECC with multi bit error protection, should support SAS and SSD hard drives 2*300GB, 15K RPM drives in RAID 1, 0 support for all servers. Integrated SAS raid controller with RAID 0,1. Should have a dual 10Gbps Ethernet ports for LAN connectivity, should have a dual port 8 Gbps FC HBA for connectivity to SAN, min. of 2 PCL-e x8 based mezzanine slots, should support Microsoft Windows server, Windows Server hyper-v, RHEL, SLES, Solaris 10 for X86/x64 based systems; Vmware ESX server, should be supplied with enterprise version of management suite that can monitor and manage all the servers. <b>5 years onsite warranty with spares.</b>	16 Nos.			
2.	Blade Chassis	Blade Chassis should accommodate 16 nos. of Dual Processor Servers. It should have minimum 6 Interconnect bays. It should have Dual Redundant 10 Gbps Ethernet Switch Modules to connect to LAN. It should have Dual Redundant 8 Gbps Fiber switches to connect to External SAN. Chassis should have inbuilt management module. Should be populated with Redundant Power supplies and Fans. <b>5 years onsite warranty with spares.</b>	01 No.			
3.	Rack	42U Floor Standing Closed Rack, 800 mm width and 1000 mm depth External with the following Material: CRCA Sheet Steel/Aluminum, 19" wide adjustable mounting rails utilizing full width for mounting shelf, Rear (Split) Perforated Door. Up to	01 No.			



		60% or more perforation sheet steel, with hexagonal type perforation. Should have option of comfort handle with single door: hinge fitting r/h or l/h freely selectable on site facility. Door-opening angle 110 degree or above on the outside. Horizontal PDU with 6 power outlet 5 Amp Universal Type (Flat & Round pin Insert Type). Vertical PDU with 12 power outlet 5 Amp Universal Type (Flat & Round Pin Insert Type), 19" Fixed shelf with vents having min. 700mm depth. 19" Horizontal cable management system. Vertical cable manager with extended duct fingers with removable cover and min. 90mm width and 90mm depth. Castor Wheels (2 with brakes and 2 without brakes), pack of 4. Earthing kit (with fixing accessories). The Rack has to be supplied with 8 Port KVM Switch. <b>5 years onsite warranty.</b>				
4.	Rack Server	Should be populated with 2 nos. of Intel Xeon ES-2630 (6 core/2.30 GHz./15 MB L3) processors, 96 GB RAM scalable to 192 GB, Advanced ECC with multi bit error protection, should support SAS and SSD hard drives 2x300 GB, 15K RPM drives in RAID 1,0 support for all servers. Integrated SAS raid controller with RAID 0,1. Should have dual 10 Gbps Ethernet ports for LAN connectivity, should have a dual port 8 Gbps FC HBA for connectivity to SAN, min. of 2 PCL-e x8 based mezzanine slots, should support Microsoft Windows server, windows server hyper-v, RHEL, SLES, Solaris 10 for X86/x64 based systems; Vmware ESX server, should be supplied with enterprise version of management suite that can monitor and manage all the servers. <b>5 years onsite warranty with spares.</b>	02 Nos.			
5.	Heavy Duty Scanner	Flatbed, ADF, Resolution upto 600 x 600 dpi, optical resolution upto 600 dpi, speed upto 50 ppm, Bit depth 24 bit/256, Duplex ADF Scanning, Letter, Legal, A4, A5, custom, long paper upto 864 mm (34"), Standard Connectivity, 1 Hi-speed USB 2.0, Duty Cycle (Daily upto 3000 pages), Compatible OS – Windows 7/8, Windows Vista, Windows XP Home/Professional. <b>One year onsite Warranty.</b>	01 No.			

Dated\_\_\_\_\_

Signature, name & address of  
authorized signatory of the  
firm with seal