



भारतीय प्रौद्योगिकी संस्थान (भारतीय खनि विद्यापीठ), धनबाद

धनबाद, झारखण्ड, भारत, पिन-826004

(मानव संसाधन विकास मंत्रालय, भारत सरकार के अधीन राष्ट्रीय महत्व का एक संस्थान)

INDIAN INSTITUTE OF TECHNOLOGY (INDIAN SCHOOL OF MINES), DHANBAD

DHANBAD, JHARKHAND, INDIA, PIN-826004

(An Institute of National Importance under Ministry of H.R.D., Govt. of India)

STORES & PURCHASE SECTION Phone:(0326) 2235678 || Email : purchase@iitism.ac.in || Website : www.iitism.ac.in

NIT No.: CSE-PRJ-356-18-19

Date: February 5, 2019

NOTICE INVITING TENDER

Subject: NIT No. CSE-PRJ-356-18-19 for Supply and Installation of Storage (NAS) 20TB - 1 Qty

Indian Institute of Technology (Indian School of Mines), Dhanbad invites tenders/ quotations for supply and installation of Storage (NAS) 20TB in our CSE Department. **Particulars of tender cost, earnest money deposit and date and time of submission and opening of tenders are as under:**

S No	Items	Particulars
1.	Earnest money deposit	Rs. 22,000.00
2.	Last date and time for submission of tenders	27.02.2019 at 1:00 P.M.
3.	Date and time of opening of tenders	27.02.2019 at 3:00 P.M.

Tender document containing following document is available in our website www.iitism.ac.in/tender page, which may kindly be referred.

1. Technical specifications as per Annexure-I
2. General terms & condition as per Annexure-II
3. Acceptance of terms & conditions as per Annexure-III
4. Financial bid format-IV
5. Compliance Statement as per Annexure -V

Encl : As above

Assistant Registrar (P&S)



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Annexure-I

Technical Specification

S.No.	Features	Qualifying Minimum Requirements
1	Rack mount	NAS Controller Should be rack mounted with a form factor of not more than 2U
2	Processor	Dual processor of hexa Core each. Shall be minimum Intel Bronze 3104 (1.7Ghz with 8.25MB L3 Cache) or higher.
3	Memory	32GB DDR4 RAM or higher, scalable to 384GB DDR4 RAM
4	Hard Drives	a) Shall be supplied with minimum of 20TB capacity using SAS 10K drives in Raid 5. b) Offered NAS Storage shall have separate dedicated SSD drives for Operating system in Raid 1+0.
5	Storage expandability	a) Offered NAS controller shall support at-least 16 internal LFF Slots and shall be offered with at-least 12 LFF Slots. b) Offered storage shall also have capability to attach additional drive enclosures. NAS shall support at-least 300TB of external capacity using 10TB drives.
6	Network Connectivity	Min. 4 X 1Gbps and 1X10 Gbps auto sensing NICs ports and shall be further scalable to additional 7 numbers of 10Gbps Ethernet port.
7	Protocols support	TCP/IP, ISCSI, FTP, FTPS, CIFS/SMB 3.1.1, HTTP, HTTPS, NFS 4.1, WebDev etc.
8	Fault Tolerance for internal drives	Offered NAS shall support Raid 0, Raid 1, Raid 1+0, Raid 5 and Raid 6 for internal drives. Offered Raid controller shall have minimum of 4GB flash back write cache.
9	Fault Tolerance for external drives	Offered NAS shall support Raid 0, Raid 1, Raid 1+0, Raid 5 and Raid 6 for external drives. Supported Raid controller shall have minimum of 4GB flash back write cache.
10	Network Client Types Support	Should support Windows 10, Windows 2012, 2016, , HP-UX, AIX, SOLARIS, Linux etc.
11	Operating System	Microsoft Windows Storage Server 2016 - 64 bit edition (NAS optimized) including powered OS drivers



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12	De-duplication	Offered NAS shall have block based De-duplication which can be enabled for all required volumes. De-duplication engine shall have: a) Flexibility to decide the multiple schedules when de-duplication process can be run. b) Flexibility to limit the time period of de-duplication process so that production operations remains intact. c) Flexibility to bypass the recent files under the de-duplication process so that production operations remains intact. d) License for De-duplication shall be provided. e) Shall support more than 64TB of file system for de-duplication.
13	File screening and quota management	a) Offered NAS shall have support for file screening so that administrator can ensures that users shall not be able to store unwanted files on offered NAS device. b) Offered NAS shall have Quota management for both Volume and Directory. c) Software for both File screening as well as Quota management shall be provided.
14	File Management	a) Shall have flexibility to expire or move files to different folder / Location / Volumes / drives on the basis of polices like day of creation / modification / access of on the basis of file pattern like extension. b) Shall also be able to expire or move files to different folder / Location / Volumes / Drives on the basis of content classification within files.
15	SAN storage (iSCSI based)	Integrated iSCSI for block access over LAN.
16	Snapshots	Point in time copies of your data to guard against data corruption.
17	Encryption and compression	Shall have support for encryption and Compression. License for both of same shall be offered.
18	Replication	Offered NAS shall also be supported with leading NAS replication softwares in the industry
19	Power Supply and FAN	Offered NAS shall also have Hot Plug redundant power supply and FAN
20	Additional Charges for Warranty, Services and Maintenance	For 4 th year



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CRITERIA AND CONDITIONS TO BE FULFILLED BY BIDDER

1. The bidder must be OEM or must have authorization from OEM. OEM and Bidder should be in the same business for at least 5 years and should be present in India for minimum 5 years.
2. The bidder must provide the certificate for successful installation of the similar items in India.
3. Bidder must install the equipment and integrate with existing LAN/Network and server.
4. Bidder must specify the power requirement for successful deployment of the equipment.
5. Bidder must provide the complete installation report in both hard and soft copies.
6. The bidder shall be responsible for providing all materials, equipment's and services specified herein or otherwise which are required to fulfill the intent of ensuring operability, maintainability, and reliability of the complete equipment's covered under this tender within bidder's quoted price. The bidder may quote and include in their bill of quantities any components, which they deem are necessary for successful implementation of the project.
7. Bidder has to deploy the policies as per the IIT(ISM) authority instructions.



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Annexure-II

GENERAL TERMS & CONDITIONS

NIT No. CSE-PRJ-356-18-19

Sealed tenders under **two-bid system** are invited from manufacturers/ their authorized dealers/agents for supply and installation in IIT (ISM) Dhanbad of items specified in *Annexure-I*.

- Offer should be submitted under **TWO BID** system in two separate sealed covers i.e. "**Techno-commercial bid**" and "**Price bid**".
- In a tender, either the Indian agent on behalf of the principle/OEM itself can bid but both cannot bid simultaneously for the same item/product in the same tender.*
 - If an agent submit bid on behalf of the principle/OEM, the same agent shall not submit a bid on behalf of another principle/OEM in the same tender for the same item/product. There must be authorization letter for this tender reference issued by principle/ OEM in firm of the agent.*
- Techno-commercial Bid:** should contain the following documents/information:
 - Earnest Money Deposit (EMD):** Should be submitted in form of A/C payee demand draft drawn in favor of Registrar, IIT (ISM), Dhanbad and payable at any other Bank/ Branch located in Dhanbad. It can also be submitted in the form of bank guarantee issued by a Nationalized Bank in India in the format given in Annexure-IV.
 - The firms register with DGS&D or NSIC or MSME's with Valid Udyog Aadhar as manufacturer only for supply of same category of item for which the party is submitting quotation will be exempted from submission of EMD. Exempted parties will have to give proof of registration along with their quotation.**
 - Tenders without EMD will not be considered unless the tenderer is exempt from such payment.
 - All relevant technical specifications/details of offered items, drawings, printed technical leaflets, and commercial details which are necessary to ensure that offer is complete in all respects.
 - A 'Compliance Statement' along with a certificate and duly signed that the tenderer satisfies the technical requirements given in **Annexure-I**. The said statement should be in a tabular form with the columns: sl. no., (2) technical requirement as per NIT; (3) what is offered by the tenderer; and (4) status of compliance: Complied/Not complied).*
 - IIT (ISM) does not bind itself to offer any explanation to those bidders whose Technical Bids have not been found acceptable by the Evaluation Committee of the Institute.
- The packing, forwarding, freight and transit insurance charges, if any must be included in the price and should not be claimed separately. Duties & taxes, if applicable, are to be shown separately clarifying whether those are extra or included in the price. **Price bids of only technically short-listed tenderers shall be opened.**
- Educational discount, if any, should be clearly mentioned.**
- Being an IITs and equipment will be used for research purpose. Hence, GST may be charged @ 5% as per Institute's notification.
- IIT (ISM) is entitled for custom, excise Duty Exemption under Govt of India notifications and is registered with DSIR, Govt of India for this purpose. This may be taken into consideration while quoting minimum possible rate. IIT (ISM) has not agreed any high sea sales Purchase. IIT (ISM) will provide only custom duty exemption certificate for availing concessional custom duty. IIT (ISM) will not pay any extra custom duty other than duty exemption certificate.
- Validity:** Offer must be valid for a period of **180 days** from the date of opening of tender.
- Price should be quoted as per price schedule.
 - The comparison between the indigenous and the foreign offers shall be made on FOR destination basis and CIF/ CIP Kolkata basis respectively. However, the CIF/ CIP price quoted by any foreign bidder shall be loaded further as under:



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b) Towards custom duty, IGST and other statutory levies, custom clearance, inland transportation, currency fluctuation etc. – 15% of the CIF/ CIP Kolkata value.

11. Your full address for correspondence and name address of the beneficiary's banker should be clearly indicated in the offer.
12. One set of technical literature/catalogue with the detail specification of the material under purchase should be furnished with the offer.
13. Earliest/expected delivery period should be clearly indicated.
14. The offer should reach through post/ courier only at the earliest in a sealed envelope superscribed 'Enquiry Reference Number and due date' address to
**Assistant Registrar (P&S),
Indian Institute of Technology (Indian School of Mines),
Dhanbad-826004, Jharkhand, India.**
15. **Performance Bank Guarantee (PBG):** Successful bidder has to submit a bank guarantee issued by a Nationalized Bank in India towards PBG within two weeks of placement of purchase order for an amount equal to 10% of order value of purchase order and valid till the period beyond two months of completion of warranty period should be submitted in favour of **REGISTRAR, IIT (ISM) DHANBAD.**
16. **Delivery Period and Liquidated Damage:** The ordered materials/work complete in all respects are required to be delivered and installed within the period stipulated in the purchase order failing which liquidated damages of 1% per week for the delayed period subject to maximum of 5% of the total basic value of the order shall be deducted from the invoice of the supplier.
17. **Inspection:** Inspection shall be carried out at IIT (ISM), Dhanbad after arrival of the materials and decision of the Institute in this regard shall be final.
18. **Rejection and Replacement:** Rejection, if any, shall be notified to the supplier within 30 days of receipt and inspection of the material/workmanship. Rejected materials/work is to be removed by the supplier at his own risk and cost from IIT (ISM). Campus within 14 days of intimation of rejection. Defective Supplies are required to be replaced within 15 days of the removal of the rejected materials/work.
19. **Risk Purchase:** IIT (ISM) shall be at liberty to realize from the supplier the differential amount, if any, which it shall have to incur on purchase of the material/work at higher price(s) from elsewhere in the market, if the supplier, due to their fault, fails to supply the ordered quality and quantity of the material/work within the stipulated time.
20. **Conditional offer will not be accepted.**
21. Any kind of advance or part payment will not be released.
22. Payment will be made within 30-45 days after satisfactory supply, inspection, installation/commissioning & acceptance and on submission of pre-receipted tax invoice, delivery challan, warranty certificate and installation report in triplicate and performance bank guarantee followed by its verification. The invoice should be duly certified by the Head of Dept to which supply is made or any other IIT (ISM) official authorized for this purpose.
29. **Last date** for receipt of tenders and date & time for opening of the same is given above. In the event last date is a holiday/declared as a holiday, next working date will be the last date for submission/ opening of tender. IIT(ISM) may extend/ revise these date & time as per its rules.
30. (i) Tender should be submitted in a sealed cover/envelope and must be superscribed as:
"Tender No. _____ (NIT no. should be mentioned for _____ (tendered item should be mentioned) due on _____ (tender opening date should be mentioned) at _____ (tender opening time should be mentioned).
(ii) All tender shall be received upto to the time and date as stated in the tender notice, after which no



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tender shall be accepted in any circumstances.

(iii) All tender must be send by Registered Post/Speed Post/Courier along with Courier receipt, during

IIT (ISM) working days, working hours only (i.e. Monday to Friday). Please note that no hand delivery of tender will be received at any circumstances.

31. IIT (ISM) reserves the right to accept or reject any or all the bids in part or in full without assigning any reason and does not bind himself to accept the lowest bid. The Institute at its discretion may change the quantity/quality/parameters/upgrade the criteria/drop any item(s) or part thereof at any time before or after placing the order. IIT(ISM) reserves the right to change/ cancel the purchase order at any stage without assigning any reason/ notice thereof.
32. In case of any dispute, the decision of IIT (ISM) shall be final and binding on the bidders/tenderers.
33. Supply, Installation, Service and 3 years Onsite Support Charges as per NIT of the aforementioned item.
34. The equipment must be installed and integrated with existing server and LAN/Network. on Turnkey Basis.
35. The lowest bidder will be decided depending on the total cost, quoted for 4 years including additional Charges for Warranty, Services and Maintenance for 4th year.
36. Warranty of all active and passive components must be for 3 years.
37. The materials to be quoted with all accessories.
38. Minimum Technical Specifications/Requirements as per Annexure.
39. Criteria and conditions to be fulfilled by bidder along with documentary evidence.
40. Bidder must submit duly filled Compliance Statement given in Annexure.
41. Provision of UPS Power Outlets near the Rack end would be provided by IIT (ISM).
42. Necessary hardware or passive components required for full proof deployment are to be provided by the bidder.



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Annexure-III

ABOVE TERMS AND CONDITIONS OF THE NIT ARE ACCEPTED

1	Name and address of the tenderer	
2	Telecom nos. of the tenderer i.e. phone & email id.	
3	Signature, name & designation of the person signing on behalf of the tenderer & his/her office seal	
4.	Name & designation of the contact person & his phone/mobile no.	



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Annexure-IV

Format for Financial Bid

1. PRICE SCHEDULE FOR GOODS BEING OFFERED FROM ABROAD

Name of the Bidder _____

NIT Reference No. _____

Bid Reference No. _____

Sl. No.	Description/Part No./Make Model	Quantity	Unit Price (in foreign currency)	Total Amount (in foreign currency)
1.				
2.				
3.				
Total Ex-Works Price-				
Packing & Forwarding and inland freight				
*FCA (at port)				
Terminal charges, loading on vassal				
**FOB (name of port)				
Air freight & insurance up to destination port				
*CIF				
Carrier charges & insurance up to final destination				
**CIP				
Concessional Custom Duty (Against DSIR Certificate)				
IGST rate (Against IIT (ISM) Certificate)				
Other Duties taxes/clearance charge, if any				
Transportation charges up to IIT ISM Dhanbad				
Chargeable weight/Gross weight of consignment				
Indian agency Commission (%)				
Installation & Commissioning charge				
Training charges, if any				
Additional Warranty Charges, if any				
Annual Maintenance Charge, if any				
Educational discounts, if any				

*&** Mandatory requirement

Total Bid Price _____ in words _____

Note :

Total Bid price in foreign currency _____ in words

(a) Indian agent name & address _____

(b) Installation, commissioning & training charges, if any _____

(C) Please note that Indian agents' commission shall be paid in Indian Rupees only.

(d) Banker's details such as- Name of account holder, Account Number, Name of Bank, Branch code, RTGS code, NEFT code, SWIFT code etc.

(f) Price schedule of optional items shall be indicated in a separate sheet in the same performa.



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(g) Quoting Price for FOB/FCA and for CIF/CIP basis, otherwise bid will be rejected.

(h) Wherever the price quoted on FOB/FCA and CIF/CIP basis are the same, the contract would be made on CIF/CIP basis only.

(i) Country of Origin Dimension and Gross Weight must be provided.

Signature of Bidder

Name _____

Business Address _____



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2. PRICE SCHEDULE FOR GOODS BEING OFFERED WITHIN INDIA

Name of the Bidder _____

NIT Reference No. _____

File Reference No. _____

Sl. No.	Full Description of items with (HSN Code/SAC Code)	Quantity	Unit Price (in INR)	Total Amount (in INR)
1.				
2.				
3.				
Ex-Works Price-				
Packing & Forwarding				
Transportation				
FOR (IIT ISM) Dhanbad				
GST/IGST (their rate(s) as the case may be, clearly specified) Please note that IIT ISM is eligible for Concessional GST as per Notification No. 45/2017- Central Tax (Rate) for CGST, 45/2017-State Tax (Rate) for SGST and 47/2017-Central Tax (Rate) for IGST,				
Insurance up to Destination/handover (in case of fabrication)				
Installation & Commissioning charge				
Training charges, if any				
Additional Warranty Charges, if any				
Annual Maintenance Charge, if any				

*(On the basis of the technical specifications submitted)

Total Bid Price _____

in words _____

Note :

(a) The Price schedule of optional items shall be indicated in a separate sheet in the same Performa.

(b) Cost spare parts may be indicated separately

Signature of Bidder

Name _____

Business

Address _____



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NIT No.: CSE-PRJ-356-18-19

Date: February 5, 2019

Annexure-V

Compliance Statement

Sl. No	Technical requirement as per NIT	What is offered by the tenderer	Status of Compliance Complied/Not Complied
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