



सूचनाएवंपुस्तकालयनेटवर्ककेन्द्र
Information and Library Network Centre
विश्वविद्यालयअनुदानआयोगकास्वायत्तअंतरविश्वविद्यालयकेन्द्र
An Autonomous Inter-University Centre of UGC
गांधीनगर / Gandhinagar

The Information and Library Network (INFLIBNET) Centre, an autonomous Inter University Centre (IUC) of the University Grants Commission, Ministry of Human Resource Development, Govt. of India, invites sealed quotations from eligible manufacturers/ authorized Bidder/OEMs for **3 (three) years warranty for 01 No. of Dell Storage Server from Dell authorized bidders/ OEM only.**

The bid document and further amendments can download from the INFLIBNET website (www.inflibnet.ac.in) or from Central Public Procurement Portal (CPPP), Govt. of India website (www.eprocure.gov.in) and submit the same to INFLIBNET Centre on or before due date of the tender.

IMPORTANT DATES

Publish Date	16.10.2020	16:00 Hrs.
Document Download Date	16.10.2020	16:00 Hrs.
Document Download end Date	02.11.2020	16:00 Hrs.
Pre-Bid Meeting	23.10.2020	11:00 Hrs.
Bid Submission Start Date	23.10.2020	17:00 Hrs.
Bid Submission End Date	02.11.2020	16:00 Hrs.
Bid Opening Date	02.11.2020	17:30 Hrs.

Technical Specification

Sr. No.	Description of Items	Requirement
1.	Qty	01 No
2.	OEM	DELL
3.	Model	Powervault
4.	Product Series	POWERSHIELD MD3820I
5.	Service Tag No.	100DS62
6.	Period of Warranty required	3 Years

The Bidder/OEM has been submit proposal/bid as per their eligibility of Annexure – I. The interested Bidder/OEMs/OEM is advised to submit sealed envelopes super scribing "Dell Warranty" to the INFLIBNET Centre, INFOCITY, Gandhinagar. And also deposited/ dropped in the tender Box placed at the security cabin, INFLIBNET CENTRE, INFOCITY, GANDHINAGAR-382007 on or before 2nd November, 2020 at 16:00 Hrs.

The payment will be release after successful completion of the work, by e-transfer through RTGS/ NIFT. No advance payment will be made. The Contractor should provide their bank details duly signed by authorized signatories.

The rates for this items should be quoted inclusive of all taxes and charges.

The INFLIBNET has set up minimum eligibility criteria mentioned at Annexure – I for the bidding purpose. The bidding parties meeting the criteria must enclose their supporting document photocopies along with the bid.

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(Tender No. INF/INQ/DELL/2020)
Technical Bid- Pre-qualification Criteria

Annexure T-I

Checklist for Technical Bid

Sr. No.	Pre-qualification criteria	Documents to be provided	Mention Page Numbers	
			Attached (Y/N)	Page No.
01.	The Registration Certificate	I. Certificate of Commencement of business (Certificate of incorporation)		
03.	They should be registered with Income Tax and Goods and Service Tax.	I. Attested copy of PAN/GIR Card II. Attested copy of GST		
03.	Annexure-T-II [On the letterhead of the Bidder]	Bidder's Details		
04.	Annexure-T-III [On the letterhead of the Bidder]	Bank details		
05.	Annexure-T- IV [On the letterhead of the Bidder]	Declaration		
06.	Annexure-T- V	Manufacturer's Authorization form		

- Please use separate sheet for providing complete information.
- While evaluating bids, the document required against above eligibility criteria shall be provided as per this tender as Annexures. Firm shall self-certify each page of the tender document in token of its understanding / acceptance by signing it.

Authorized Signatory (Signature In full): _____

Name and title of Signatory: _____

Stamp of the Company: _____

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Annexure T-II

**[On the original letterhead of the Bidder/OEM]
Bidder/OEM's Details**

1.	Name of the Firm/ Company	
2.	Name and Designation of Authorized Signatory	
3.	Communication Address:	
4.	Office Phone No: Mobile No:	
5.	Fax: E-Mail ID:	
6.	GST registration Number: PAN Number:	
Particular Details of the Bidder/OEMs Representative'		
7.	Name of the Contact Person: Designation: Phone No: Mobile No: E-Mail ID:	

UNDERTAKING

I, the undersigned certify that I have gone through the terms and conditions mentioned in the bidding document and undertake to comply with them.

Authorized Signatory (signature in full) : _____

Name and Title of Signatory : _____

Company Rubber Stamp : _____

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Annexure T-III

[On the original letterhead of the Bidder/OEM]
RTGS/ National Electronic Fund Transfer (NEFT) Mandate Form

Sl. No	Particulars	Attached (Y/N)
1.	Name of the Bidder/OEM	
2.	Permanent Account No. (PAN)	
3.	Particulars of Bank Account	
	a) Name of Bank	
	b) Name of Branch	
	c) Branch code	
	d) NEFT/ IFSC Code	
	e) Account No.	
	f) RTGS Code	
	g) 9 digit MICR code appearing on the cheque book	
	h) Type of account	
	i) Address	
	j) City Name	
	k) Telephone No.	
4.	Email id of the Bidder/OEM	

Note:- Please attach original cancelled cheque along with the RTGS/ National Electronic Fund Transfer (NEFT) Mandate Form

Date : _____

Authorized Signatory (signature in full) : _____

Name and Title of Signatory : _____

Company Rubber Stamp : _____

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Annexure T- IV

[On the original letterhead of the Bidder/OEM]

Date : _____

DECLARATION

I, _____ Son/Daughter/Wife of _____ Resident of _____ Proprietor / Director / Authorized Signatory of the Company / Firm, mentioned above, is competent to sign this declaration and execute this tender document.

I/We hereby certify that I/We have read the entire terms and conditions of the tender documents from Page No. _____ to _____ (including all documents like annexure(s), schedules(s), etc.,) which form part of the contract agreement and I/We shall abide hereby by the terms / conditions / clauses contained therein.

The information / documents furnished along with the above application are true and authentic to the best of my knowledge and belief. I / we are well aware of the fact that furnishing of any false information / fabricated document would lead to rejection of my tender at any stage besides liabilities towards prosecution under appropriate law.

The corrigendum(s) issued from time to time by your department/organization too have all been taken into consideration, while submitting this declaration letter.

I/We hereby unconditionally accept the tender conditions of above mentioned tender document(s) in it's totally / entirely.

In case any provision of this tender are found violated, then your department/organization shall without prejudice to any other right or remedy be at liberty to reject this tender/bid including the forfeiture of the full earnest money deposit.

Date : _____

Authorized Signatory (Signature In full): _____

Name and title of Signatory: _____

Stamp of the Company: _____

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Annexure T- V

[On the original letterhead of the Bidder/OEM]

MANUFACTURER'S AUTHORIZATION FORM

To
INFLIBNET CENTRE
INFOCITY, GANDHINAGAR

Ref: Tender No.: INF/PUR/CCTV/20-21

WHEREAS _____ who are official producers of
_____ and having production facilities at
_____ do hereby authorize
_____ located at

_____ (hereinafter, the "Bidder/OEM") to submit a bid
of the following Products produced by us, for the Supply Requirements associated with the above
Invitation for Bids.

When resold by _____, these products are subject to our applicable standard
end user warranty terms.

We assure you that in the event of _____, not being able to fulfill its obligation as
our Bidder/OEM in respect of our standard Warranty Terms we would continue to meet our Warranty
Terms through alternate arrangements.

We also confirm that _____ is our authorized Bidder/OEM/system integrator
and can hence provide maintenance and upgrade support for our products.

Name In the capacity of

Signed

Duly authorized to sign the authorization for and on behalf of _____

Dated on _____ day of _____ 2020

Note: This letter of authority must be on the letterhead of the Manufacturer and duly signed &