



# तेजपुर विश्वविद्यालय / TEZPUR UNIVERSITY

(संसद के अधिनियम द्वारा स्थापित केंद्रीय विश्वविद्यालय)

(A Central University established by an Act of Parliament)

कुल सचिव का कार्यालय/ OFFICE OF THE REGISTRAR

नपामः:तेजपुर-784028::असम

NAPAAM::TEZPUR-784028::ASSAM

## NOTICE INVITING QUOTATIONS (NIQ)

(ET-NIQ-~~2796~~.....DT-~~20-12-2024~~)

Online Tenders in O2 bid System (Technical and Financial) are invited through GEM, from reputed manufacturers/authorized dealers for supply of **Data Storage Server for the existing HPCC setup** in the Department of Environmental Sciences under the DST funded project of Dr. Ashalata Devi.

Existing HPCC setup at Department of Environmental Sciences:

SL	Description	Qty
1	Server for Master Node	01 No.
2	Server for Computer Node with GPU	01 No.
3	Server for Computer Node without GPU	04 Nos.
4	Switches	01 No.

*(Detail Technical Specifications/Compliance Sheet are uploaded/attached separately at Annexure-1)*

Please read the NIQ document carefully before participating in the bid. It shall be deemed that submission of bid by the bidder has been done after careful study and examination of the NIQ terms with full understanding to its implications. Any lack of information shall not in any way relieve the bidder of its responsibility to fulfill its obligations under the Bid.

The University will reject a proposal for award if it determines that the bidder recommended for award, has engaged in corrupt or fraudulent practices in competing for, or in executing, the Purchase Order. Fraudulent Practice means a misrepresentation of facts in order to influence a procurement process and includes collusive practice among bidders (prior to or after bid submission) designed to establish bid prices at artificial non-competitive levels and to deprive Tezpur University of the benefits of free and fair competition. Corrupt Practice means offering, giving, receiving or soliciting of anything of value, pressurizing to influence the action of a public official in the process of this purchase execution.

For any queries /doubt please contact the Store & Purchase Section (e-mail [snp@tezu.ernet.in](mailto:snp@tezu.ernet.in))

### General Information about the NIQ

Last date and time for submission of Bids: \_\_\_\_\_ ( \_\_ : \_\_ AM/PM )

Date and Time of opening of Bids: \_\_\_\_\_ ( \_\_ : \_\_ AM/PM )

Place of Opening of Bids: Tezpur University

#### A. SUPPLY CONDITIONS:

The Bidder shall require to install configure and integrate the complete HPCC solution as per the requirement of Department of Environmental Science, Tezpur University. The details are mentioned below:

- The Bidder must register and update all the firmware of all the hardware in latest.



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- The bidder should integrate the storage in existing HPCC environment. The storage should be mounted across the cluster and should be accessible from all the compute nodes.
- The HPC Solution shall include complete installation, commissioning cost along with any additional hardware/accessories/licenses/software cost required in order, to make a complete HPC solution.
- The bidder must install Graphical Terminal desktops/laptops and must integrate with HPCC setup. So that user can access HPCC resources and submit and manage job.

### B. INSTALLATION AND WARRANTY:

1. Vendor must furnish the guidelines for installation/configuration of hardware and software before the start of the project.
2. Installation, integration and customization shall be completed in the Department of Environmental Science, Tezpur University.
3. OEM Warranty for storage **should be at least be for 3 years.**
4. Warranty shall not become void even if Department of Environmental Science, Tezpur University buys any other supplemental hardware from a third party and installs it with/in these machines. However, the warranty of the OEM will not apply to such hardware items installed.
5. At the time of installation of the systems/sub-systems, if it is found that some additional HW/SW/Licenses items are required to complete the configuration, which were not included in the vendor's original list of deliverables/BoMs, then the vendor is required to supply such items to ensure the completeness at no extra cost to Department of Environmental Science, Tezpur University

### GENERAL TERMS & CONDITIONS:

1. The items desired to be procured through this bid are supplementary to each other and in the execution of the project in its entirety; as such, interested participants may note that they are to quote for all the items as desired to be procured through this bid.
2. **Rates:** Rates quoted should be on **FOR Tezpur University, Napam, Tezpur, Door Delivery Basis**, for indigenous items and **CIP Tezpur University, Napam, Tezpur or Delivered Duty Paid**, for imported item. Failure to comply with this term may lead to rejection of the quotation/bid.
3. **Quotations should be accompanied by:**
  - i) **An EMD (2% of bid value) (in the form of Demand Draft/Banker Cheque) for 97,284/- (Rupees Ninety-Seven Thousand Two hundred and Eighty-Four) only drawn in favor of Registrar, Tezpur University, payable at Tezpur. No request for consideration of earlier deposited EMD will be considered.**
  - ii) **Bidders who are MSME/NSIC registered need to furnish a "Bid Security Declaration" (format enclosed at Annexure-III) in lieu of EMD accepting that if they withdraw or modify their bids during the period of validity etc., they will be suspended for a period of Three (03) years from participating in any future bid invited/published by Tezpur University. Bidders who are MSME/NSIC registered seeking exemption from payment of Earnest Money Deposit (EMD) are to submit valid documents in support of their claim. Bidders seeking exemption are asked to clearly mention the category under which the exemption is claimed. The category of exemption under MSME/NSIC will be strictly adhered to.**
  - iii) **The original copies of the EMD/Bid Security Declaration (Annexure-III) should be deposited/submitted/reach the office of the undersigned before opening of the Bids in an envelope superscribed as "Quotation/Participation Fee and EMD for Bid No. (State the Bid No. generated by GEM) addressed to the Deputy Registrar-GA, Tezpur University. Failure to do so may result in rejection of the bid.**



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4. Bidders are to ensure that they are GST compliant and that their quoted tax structure/rates are as per GST law. The rates should be exclusive of taxes, and the applicable tax percentage should be clearly indicated. Financial/Price Bid format where taxes cannot be mentioned separately. In such cases, the percentage of taxes applicable should be mentioned in the Technical Bid document.
5. Applicable levies, surcharges, and discounts should be clearly indicated item-wise.
6. The Data Sheet/catalogue of the product(s) offered in the bid is to be uploaded along with the bid documents. Buyers can match and verify the Data Sheet with the product specifications offered.
7. **Validity of Quotation:** Quoted rates must be valid for at least **180 days** from the last date of submission of quotation.
8. **Bidder financial standing:** The bidder should not be under liquidation, court receivership, or similar proceedings and should not be bankrupt. Bidder to upload undertaking to this effect with the bid.
9. **Manufacturer authorization:** Wherever Authorized Agency/ Distributors/Partners are submitting the bid, Manufacturers Authorization Form (MAF)/Certificate with OEM details such as name, designation, address, e-mail ID, and Phone No. required to be furnished along with the bid. The authorization must be addressed to the buyer, and the bid should be specific to OEM.
10. **Bidders Turn Over Criteria:** The minimum average annual financial turnover of the bidder during the last three years, ending on 31<sup>st</sup> March of the previous financial year, should be as indicated in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution/incorporation of the bidder is less than 3 years old, the average turnover in respect to the completed financial years after the date of constitution shall be taken into account for this criteria.
11. **OEM Turn Over Criteria:** The minimum average annual financial turnover of the OEM of the offered product during the last three years, ending on 31<sup>st</sup> March of the previous financial year, should be as indicated in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution/incorporation of the OEM is less than 3 years old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.
12. **Basis of Evaluation:** Evaluation will be initially done based on the technical specifications as specified in the tender notice. A technical presentation may also be required to be given by the eligible bidders. Accordingly, Financial bids of the technically qualified bidders will be opened.
13. **Literature a must (wherever applicable):** All the quotations must be supported by technical leaflet/literature and the specifications mentioned in the quotation must be reflected/ supported by such technical leaflet/ literature. The model and specifications quoted should **invariably be highlighted** in the leaflet/literature for easy reference.
14. **Dealership Certificate (wherever applicable)::**Dealers or Agents quoting on behalf of Manufacturer must upload valid dealership certificate. OEM should have service centres all across Assam, toll free number, Service Matrix & SLA needs to be furnished. Product datasheet, user manuals & brochures etc. need to be furnished against the technical parameters & the same should to be available with OEM website.
15. **Quality Certificates:** Valid certificate to prove that the products are genuine and of international standard, as mentioned below, must be uploaded: (a) Manufacturer's certificate; (b) ISO/ISI certificate.
16. **Genuine Pricing:** Vendor is to ensure that quoted price is not more than the price offered to any other customer in India to whom this item has been sold, particularly to Universities/IITs/Institutes and other Government Organization.
17. Installation, demonstration, and training -sessions should be conducted/imparted by the selected bidder/ OEM for the delivered equipment as well.



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18. **PENALTY FOR DELAYED DELIVERY:** The date of delivery should be strictly adhered to. In the event of delayed delivery, installation & commissioning, the vendor shall be liable for a penalty deduction as per prevailing rule.
19. The University is exempted from paying Custom and Excise duty.
20. Warranty/Guarantee ( for a period of 03 years) should be specifically mentioned in the quotation.
21. Irresponsive/incomplete quote will be rejected.
22. No Advance payment will be made.
23. The University reserves the right to accept or reject any or all the quotations without assigning any reason.
24. Quoted price should be inclusive of delivery up to Tezpur University, Tezpur.
25. Applications for release of **EMD** should be submitted to the **Deputy Registrar-GA**.
26. Apart from the above terms and conditions the University has the right to include any other terms and conditions as and when felt necessary.
27. **Performance Bank Guarantee amounting to Three (03) % of the order value needs to be submitted in the form of a Bank Guarantee in favour of "The Registrar, Tezpur University" on or before the final settlement of the bill. The Performance Bank Guarantee must remain valid for the entire warranty period (if selected) plus 60 (sixty) days. No interest shall be paid on the Performance Bank Guarantee.**
28. **Conditional tenders not acceptable:** All the terms and conditions mentioned herein must be strictly adhered to by all the vendors. Conditional tenders shall not be accepted on any ground and shall be rejected straightway. Printed conditions mentioned in the tender bids submitted by vendors will not be binding on Tezpur University.
29. **Enquiry during the course of evaluation not allowed:** No enquiry shall be made by the bidder(s) during the course of evaluation of the tender till final decision is conveyed to the successful bidder(s). However, the Purchase Committee or its authorized representative (Tezpur University) can make any enquiry/seek clarification from the bidders. In such a situation, the agency shall extend full co-operation. The bidders may also be asked to arrange demonstration of the offered items, in a short period notice, as such the bidders have to be ready for the same.

**Termination for default:** Default is said to have occurred.

- a. If the product or any of its component is found having poor workmanship, faulty designs, poor performance and bad quality of materials used.
- b. If the agency fails to deliver any or all of the services within the time period(s) specified in the purchase order or any extension thereof granted by Tezpur University.
- c. If the supplier fails to perform any other obligation(s) under the contract.
- d. Under the above circumstances Tezpur University may terminate the contract / purchase order in whole or in part and forfeit the EMD/PBG as applicable. In addition to above, Tezpur University may at its discretion also take the following actions: Tezpur University may procure, upon such terms and in such manner, as it deems appropriate, goods similar to the undelivered items/products and the defaulting supplier shall be liable to compensate Tezpur University for any extra expenditure involved towards goods and services obtained. Besides, the Vice-Chancellor, Tezpur University, and reserves the right to impose any other form of penalty as deemed fit including blacklisting of the vendor.

### 30. Selection criteria:

#### i. Evaluation Criteria:

*To ensure that each bidder has the necessary qualifications and resources to fulfil its obligations under the contract, the following criteria shall be evaluated. The Eligibility, Financial, Experience & Support criteria should be passed before the technical criteria. Technical criteria will be evaluated and ranked by the award of "ACCEPT" and/or "REJECT". Only the "ACCEPTED" vendors will be considered for opening of price bid. The evaluation will be done based on the total value-wise evaluation. In case, a joint venture*



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makes a bid, any one of the members of the joint venture needs to be qualified for each of the criteria mentioned below.

- ii. The L-1 will be selected based on the price of basic equipment and selected accessories as per order of priority.

### Eligibility Criteria:

- a. The bidder or the OEM should not be blacklisted by Tezpur University or any other Educational /R&D/ PSU/ Govt organizations. A certificate or undertaking to this effect must be submitted.

### iii. Technical Criteria

Technical bids will be evaluated and ranked by the award 'Accepted' & 'Rejected'. The price bids of Accepted vendors would then be considered by the concerned Purchase Committee of the institute.

#### Delivery Period

- 31. The delivery installation and commissioning should be completed within **30 Days** of the award of BID without any deviation.

Deputy Registrar (S&P)  
Tezpur University

1. Drive Support	The system must support intermixing of SSD, SAS and NL-SAS/SATA drives to meet the capacity and performance requirements of the applications.
2. Protocols	The storage should be configured with FC/Fibre and iSCSI protocols. Any hardware/software required for this functionality shall be supplied along with a 3 in No Single Point Of Failure mode.
3. RAID configuration	Should support various RAID levels 0, 10, 5, 6.
4. Storage Capacity	Minimum 240 TB usable in using Raid-6 with NL-SAS disks and scalable to 1 PB of capacity with same controller.
5. Drive Support	The system must support intermixing of SSD, SAS and NL-SAS and ported drives to meet the capacity and performance requirements of the applications. The system must support a minimum of 2 SSD disks per two controllers for stability purpose and must use every drive up the supported count of drives per pool, spreading out all volumes across all drives and also decrease the drive rebuild time.
6. Front-End and Back-end connectivity	The proposed storage system should have minimum 2 numbers of 12Gbps or higher backend SAS ports. Storage should have frontend port 4 numbers of 10Gb Base-T ports available across controller.
7. Rack Mountable	The storage should be supplied with rack mount kit. All the necessary patch cords (Ethernet and Fiber) shall be provided and installed by the vendor.
8. Storage functionality and Availability	The storage shall have the ability to expand LUNs/Volumes on the storage online and instantly. The storage shall have the ability to create logical volumes without physical capacity being available or in other words system should allow over-provisioning of the capacity. The license required for the same shall



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Annexure-I

### 3.1 TECHNICAL SPECIFICATION REQUIRED FOR DATA STORAGE

#### (a) Data storage server (1 unit)

Sl.	Feature	Description
1	Storage Quality Certification	The Storage OEM should be established in the Gartner Leader Quadrant
2	Storage Controller	The Storage Solution should be based on dual controllers in active-active mode configured in a NSPOF offering data assurance as per T10-PI standard and End-to-End Data Protection.
3	Cache required	The system should have minimum 16 GB cache memory across the two controllers with an ability to protect data on cache if there is a controller failure or power outage. The cache on the storage should have 72hrs or more battery backup (OR) should have destaging capability to either flash/disk and also offer extended cache based on SSD with the facility to allow changing of cache block size non-disruptively for defined RAID group levels to meet various kind of workload.
4	Drive Support	The system must support intermixing of SSD, SAS and NL-SAS/SATA drives to meet the capacity and performance requirements of the applications.
5	Protocols	The storage should be configured with FCP & iSCSI protocols. Any hardware/software required for this functionality shall be supplied along with it in No Single Point Of Failure mode.
6	RAID configuration	Should support various RAID levels 0, 10, 5, 6.
7	Storage Capacity	Minimum 240 TB usable in using Raid-6 with NLSAS disks and scalable to 1 PB of capacity within same controller.
8	Drive Support	The system must support intermixing of SSD, SAS and NL-SAS dual ported drives to meet the capacity and performance requirements of the applications. The system must support a minimum of a 180 disks per two controllers for scalability purpose and must use every drive, up the supported count of drives per pool, spreading out all volumes across all drives and also decrease the drive rebuild time.
9	Front-End and Backend connectivity	The proposed storage system should have minimum 2 numbers of 12Gbps or higher backend SAS ports, Storage should have frontend port 4 numbers of 10Gb Base-T ports available across controller.
10	Rack Mountable	The storage should be supplied with rack mount kit. All the necessary patch cords (Ethernet and Fiber) shall be provided and installed by the vendor.
11	Storage functionality and Availability	The storage shall have the ability to expand LUNS/Volumes on the storage online and instantly. The storage shall have the ability to create logical volumes without physical capacity being available or in other words system should allow over-provisioning of the capacity. The license required for the same shall



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		<p>be supplied for the maximum supported capacity of the offered storage model.</p> <p>The proposed storage system should be configured to provide data protection against two simultaneous drive failures.</p> <p>The required number hard disks for parity &amp; spares, should be provided exclusively of the usable capacity mentioned after consider RAID and Filesystem overhead. At least 2% of the usable capacity requested on each tier should be configured as spare drives with the subsequent disk types</p>
		<p>Storage system should support RAID level distributing data across multiple Disk to ensure faster rebuild time.</p> <p>The offered system should support a REST API, open source orchestration and confacility of configuration management for easy integration and automation in traditional IT and Windows ecosystems.</p> <p>System should have redundant hot swappable components like controllers, disks, power supplies, fans etc.</p> <p>The proposed system should offer &amp; support various security features such as encrypted drives (FDE/FIPS), internal and external encryption key management (KMIP-compliant), Role-based access control, audit log, LDAP support, Multi-Factor Authentication Natively.</p> <p>The proposed system should offer up to six 9's of availability.</p>
12	Point-in-times images	<p>The storage should have the requisite licenses to create point-in-time snapshots. The storage should support minimum 512 snapshots. The license proposed should be for the complete supported capacity of the system.</p> <p>The system should support instant creation of clones of active data.</p>
13	Management	<p>Easy to use GUI based administration interface for configuration, storage management and performance analysis tools. The proposed storage should provide Proactive monitoring of the health of the system and configurable automated delivery of replacement drives when failures occur.</p>
14	OS support	<p>Support for industry-leading Operating System platforms including: LINUX, Microsoft Windows, HP-UX, SUN Solaris, IBM-AIX, etc. It shall support connecting hosts over iSCSI or FC and shall be supplied with any Multipathing software, if required, with the solution.</p>
15	Warranty & SLA	<p>The Hardware and software quoted should have <b>3 Years</b> support along with upgrade and updates.</p>

### (b) Console for display: (2 Unit)

1.	<b>Chip:</b>	System should have M3 Max chip with 14-core CPU with 10 performance cores and 4 efficiency cores along with 30-core GPU and 16-core Neural Engine with 300GB/s memory
2.	<b>Display:</b>	14.2" (diagonal) Liquid Retina XDR display; 3024x1964 native resolution at 254 pixels per inch
	<b>Memory &amp; Storage:</b>	36GB unified memory & 1TB.SSD Storage



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<b>Input:</b>	78 (US) or 79 (ISO) keys including 12 full-height function keys and 4 arrow keys in an inverted-T arrangement with Touch ID, Ambient light sensor, Force Touch track pad for precise cursor control and pressure-sensing capabilities
<b>OS:</b>	Compatible with the HPC
<b>Warranty:</b>	3 Year warranty on Console

(C) UPS : (1 unit) Minimum 1 KVA Online with minimum 15 minutes backup

(D) Keyboard: Wireless Keyboard (1unit)

(E) Mouse: Wireless Mouse (1Unit)





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Annexure-II

## List of Enclosures to be submitted with the bid

SI No	Type of Document	Submitted	Page No
<b>Mandatory:</b>			
1.	PAN Card	Yes/No	
2.	GST Certificate	Yes/No	
3.	Valid Trade License/ Registration Certificate	Yes/No	
4.	ITR Returns (Last 03 Financial Years)	Yes/No	
5.	Declaration of Non-Blacklisting	Yes/No	
6.	Acceptance to Tender Condition	Yes/No	
7.	Technical Specifications and Compliance Sheet including model supported by leaflet	Yes/No	
8.	Audited Balance Sheet certified by CA for last 03 yrs. *	Yes/No	
9.	Annual Turnover (last 03 Financial Years) *	Yes/No	
10.	Proof of Experience *	Yes/No	
11.	Earnest Money Deposit *	Yes/No	
12.	Bid Security Declaration Form*	Yes/No	
13.	MSME / NSIC (* exempted for those who are MSME)registered )	Yes/No	
<b>Optional :</b>			
1.	Proof of Office Address (If applicable)	Yes/No	
2.	ISO Certificates (If applicable)	Yes/No	
3.	Address of After Sales Support /Service Centres (if applicable)	Yes/No	
4.	Dealership Certificate/Authorization Certificate (if applicable)	Yes/No	
5.	MII Declaration (if applicable)		
6.	Escalation Matrix	Yes/No	
7.	Product Datasheet, User Manual and brochure in support of technical parameters	Yes/No	
8.	Certification for Genuine Pricing	Yes/No	



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Annexure-III

*(To be submitted on Company's/Firm's Letterhead signed and sealed)*

### **Bid-Security Declaration Form**

Date: \_\_\_\_\_

Bid No. \_\_\_\_\_

To (insert complete name and address of the purchaser)

I/We. The undersigned, declare that:

I/We understand that, according to your conditions, bids must be supported by a Bid Security Declaration.

I/We accept that I/We may be disqualified from bidding for any contract with you for a period of three year from the date of notification if I am /We are in a breach of any obligation under the bid conditions, because I/We

(a) have withdrawn/modified/amended, impairs or derogates from the tender, my/our Bid during the period of bid validity specified in the form of Bid; or

(b) having been notified of the acceptance of our Bid by the purchaser during the period of bid validity (i) fail or reuse to execute the contract, if required, or (ii) fail or refuse to furnish the Performance Security, in accordance with the Instructions to Bidders.

I/We understand this Bid Securing Declaration shall cease to be valid if I am/we are not the successful Bidder, upon the earlier of (i) the receipt of your notification of the name of the successful Bidder; or (ii) thirty days after the expiration of the validity of my/our Bid.

Signed: (insert signature of person whose name and capacity are shown) in the capacity of (insert legal capacity of person signing the Bid Securing Declaration).

Name: (insert complete name of person signing the Bid Securing Declaration)

Duly authorized to sign the bid for an on behalf of: (insert complete name of Bidder) Dated

on \_\_\_\_\_ day of \_\_\_\_\_ (insert date of signing)

Corporate Seal (where appropriate)

(Note: In case of a Joint Venture, the Bid Securing Declaration must be in the name of all partners to the Joint Venture that submits the bid).