



Notice of Extension -1

Notice for extension of Date of submission of Bids Tender no. 2024/IT/01 dated 08/07/2024 for Procurement of Computer Server (Supply, Installation & Commissioning) at EDII Campus.

Reference to our Advertisements published in the Divya Bhaskar dated 10/07/2024 and tender No. 2024/IT/01 dated 08/07/2024 uploaded on the Institute's website.

It is for the information of all concerned that the bid submission date has been further extended to 12/08/2024. Accordingly, all prospective bidders are advised to submit their bids in conformity with the tender document dated 08/07/2024. The bids will be opened on 15/08/2024.

All the bidders are also advised to kindly refer to the Institute's website for any updates before submission of their bids.

Sd/-

Sr. Manager (Estate/Admn),

Entrepreneurship Development Institute Of India;

(Via Ahmedabad Airport & Indira Bridge); P.O. Bhat 382 428

Dist. Gandhinagar Gujarat – India



Tender for Procurement of Computer Server

at

Entrepreneurship Development Institute of India, Ahmedabad

(Tender no. 2024/IT/01)



ENTREPRENEURSHIP DEVELOPMENT INSTITUTE OF INDIA (EDII)

(Via Ahmedabad Airport & Indira Bridge); P.O. Bhat 382 428 - Dist. Gandhinagar Gujarat - India

Phone: +91-79-6910 4900/4999/5000, 161; Fax: +91 79 23969164; Email: info@ediindia.org ;

Website: www.ediindia.org



TENDER FOR PROCUREMENT OF COMPUTER SERVER

ABOUT EDII: Entrepreneurship Development Institute of India (EDII), Ahmedabad was set up in 1983 as an autonomous and not-for-profit Institute with support of apex financial institutions – the IDBI Bank Ltd., IFCI Ltd., ICICI Bank Ltd. and State Bank of India (SBI). The Government of Gujarat pledged twenty-three acres of land on which stands the majestic and sprawling EDII Campus. EDII has been recognized as the Centre of Excellence by the Ministry of Skill Development and Entrepreneurship, Govt. of India.

Terms of Reference (ToR):

Sealed quotations are invited from reputed agencies for **procurement of Server for IT Department.**

The last date for submission of tender is 29.07.2024 by 5.30 pm. Tenders received after last date of submission will not be considered. The tender document should be addressed to:-

Sr. Manager (Estate/Admn),
Entrepreneurship Development Institute Of India;
(Via Ahmedabad Airport & Indira Bridge); P.O. Bhat 382 428
Dist. Gandhinagar Gujarat – India

Sr. No.	Key Information	Details
1.	Bid document available to download	The bid document can be downloaded from 08/07/2024 from the website: www.ediindia.org
2.	Last Date and Time for submission of the physical documents	29/07/2024 by 04:00 PM Submitted to: Sr. Manager (Estate/Admn) Entrepreneurship Development Institute Of India; (Via Ahmedabad Airport & Indira Bridge); P.O. Bhat 382 428 Dist. Gandhinagar Gujarat – India
4.	Submission of Bid	The bid must be submitted in two sealed envelopes as follows: Envelope 1: Technical Bid. Envelope 2: The Financial Bid Envelope 3: Keep envelope 1 and envelope 2



6.	Validity of the Bid	30 days from the bid submission date
7.	Pre-Bid Meeting	15/07/2024 at 2.00pm

Guidelines on Bid submission:

1. All bids to be submitted in single envelopes containing Technical and Financial bid and super scribed with Tender No. and title of the tender i.e. **"Tender Document for procurement of Computer Server at EDII Campus"**.
 - i) Technical Bid: - should be super scribed with Tender No., title of the tender i.e. **"Tender for procurement of Computer Server at EDII Campus"** and word **"TECHNICAL BID"** (prescribed hereinafter).
 - ii) Financial Bid: - should be super scribed with Tender No., title of the tender i.e. **"Tender for Procurement of Computer Server at EDII Campus"** and word **"FINANCIAL BID"** containing rate quoted by the party duly signed by authorized representative. For more details go through the Annexure – III.

Technical Bid should contain the following:-

- Earnest Money Deposit specified herein below.
- Tender Fee specified herein below.
- A copy of 'Proposal' document including Schedules and Annexures duly signed by authorized signatory of the Vendor/Bidder on each page.
- Vendor/Bidder's letter giving technical clarifications (if any).
- An Undertaking by the Authorized Signatory of the Vendor/Bidder, on the letter head of the Vendor/Bidder stating that the Vendor/Bidder has not been blacklisted by any Central/State Government Organization or PSU for any corrupt and fraudulent practice.
- Duly signed and sealed Technical specification compliance sheet as per the proforma
- Company profile of the Vendor along with the list of clients.
- Any other information called which the Vendor/Bidder would like to submit along with his 'Quotation'.
- Loose papers shall not be accepted or outright rejected. Hard-bound copies only shall be accepted.
- The Bid documents submitted must be without any overwriting, interlineations, corrections, double typing, etc. The Employer or its appointed committees may however, at its discretion, consider any document with any overwriting or corrections if the same has been duly initialed and dated by the Authorized Representative of the Tenderer



Envelope No. 2 (Financial bid)

- Price Bid should contain the following:- Prices in Indian Rupees only with detailed break-up of prices

Scope of services:-

- Installation & configuration of the physical server as per EDII's requirement
- Installation & configuration of the Windows Server 2022 with AD as per EDII's requirements
- Installation & configuration of the SQL Server 2022 as per EDII's requirements
- Migration of the existing Windows Server and SQL server to the new one.

Proposal Ownership

The bid and all supporting documentation submitted by the bidders shall become EDII property and it reserves the right to accept or reject any request made by any bidder to return or destroy the bid and accompanying documentation.

Indemnity

The selected Bidder shall indemnify, protect, and save EDII and its personnel against all claims, losses, costs, damages, expenses, action suits, and other proceedings.

Confidentiality of tender submissions:

The Contractor shall strictly treat and maintain the Employer's Confidential Information as "Confidential Information".

Force Majeure

"Force Majeure" means an event beyond the control of the select Bidder not involving the vendor's fault or negligence and not foreseeable. Such events may include but are not limited to, Acts of God or public enemy, acts of the Government of India in their sovereign capacity, acts of war, fire, floods, strikes, lock-outs, and freight embargoes.

If a Force Majeure situation arises, the select Bidder shall promptly notify EDII in writing of such conditions and the cause thereof within 30 calendar days. In such a case, the time for performance shall be extended by a period not less than the duration of such delay. If the duration of delay continues beyond a period of three months, EDII and the select Bidder shall hold consultations with each other in an endeavor to find a solution to the problem.



Terms & Conditions:

- **EMD payable with quotation: Rs. 2000/- (refundable)** in favour of **EDI of India** by Bank Drat/DD payable at Ahmedabad. EMD will be adjusted as security deposit in case of successful tenderer.
- **Tender fee: Rs.2,000/- along with the Technical Bid**
- **Security deposit: Rs.20,000.** No interest will be paid thereon.
- From the time the bids are opened and the contract is awarded, the bidders should not contact the employer on any matter related to its technical and/or financial Bid.
- Any effort by the bidder to influence the employer in the examination, evaluation, ranking of Bids, and recommendations of award of contract may result in the rejection of the bidders' bid
- Any bid received by EDII after the last date for bid submission will be rejected
- The Bidder shall bear all costs associated with the preparation and submission of its bid at EDII.
- Payment terms: One month after submission of the bill. The rates quoted should be all-inclusive of GST. Submit a copy of Goods and Services Tax Registration documents along with your offer. The original invoice is to be submitted for release of payment. The invoice should contain invoice no., date, and GST number of both parties along with GST bifurcation, seal, and sign.
- The Tenderer shall be responsible for the taxes, duties, cess, fees, and other impositions payable by it under the Applicable Laws.
- The Tenderer shall not sub-contract the work to any sub-contractor without the prior approval of the Institute. In case the contractor is found engaging the subcontractor without prior approval, the Institute reserves the right to terminate the contract.
- The Contract rates shall remain firm for the entire duration of the Contract. No revision of the rate or adjustment of the Contract price shall be allowed on any account. The Contract rates are deemed to include the effect of all fluctuations in the cost of execution of Works during the duration of the Contract and completion of Works
- The Agency should sign all the pages of the tender documents before submission, as a token of having read & accepted the terms and conditions.
- Delivery is required to be completed within 5-6 weeks from the date of receiving of supply order. In case your quotation is accepted and an order is placed on you, the supply against the order should be made within the period stipulated in the order. The Institute reserves the right to recover any loss sustained due to delayed delivery by way of penalty. Failure to supply the material within the stipulated period shall entitle Procuring Entity to the imposition of a penalty without assigning any reasons @ 0.5% of the total value of the item covered in order as a penalty per day subject to a maximum of 5% unless an extension is obtained in writing from the Institute on the valid ground before the expiry of the delivery period.
- The Employer also accepts no liability of any nature whether resulting from negligence or otherwise, howsoever caused, arising from reliance of any Tenderer.
- The tenderer who has downloaded the tender from the Institute's website www.ediindia.org shall not tamper/modify the tender form including the downloaded price bid template in any manner. In case the same is found to be tempered/



modified in any manner, the tender will be completely rejected and EMD/Bid Security would be forfeited

- Amendments to Notice Inviting Tender (NIT), if any, would be published on the website only, and not in the newspaper.
- The Tenderer shall bear all its costs associated with or relating to the preparation and submission of its Bid including but not limited to preparation, copying, postage, delivery fees, and expenses associated with any demonstrations or presentations which may be required by the Institute or any other costs incurred in connection with or relating to its Bid. All such costs and expenses will remain with the Tenderer and the Institute shall not be liable in any manner whatsoever for the same or any other costs or other expenses incurred by a Tenderer in preparation or submission of the Bid, regardless of the conduct or outcome of the Selection Process.
- Interested Tenderers should carry out an independent assessment and analysis of the requirements of the information, facts, and observations
- Intending tenderers are advised to visit again the Institute's website <https://www.ediindia.org/the-institute/tenders/> at least 3 days prior to the closing date of submission of tender for any corrigendum/addendum/ amendment
- Not more than one tender shall be submitted by one contractor or contractor having a business relationship. Under no circumstance will the father and his son(s) or other close relations who have a business relationship with one another (i.e. when one or more partner(s)/director(s) are common) be allowed to tender for the same contract as separate competitors. A breach of this condition will render the tenders of both parties liable to rejection.
- Persons tendering are informed that no erasures or alterations by them in the text of the document sent herewith shall be allowed and any such erasures or alterations shall be disregarded. If there is an error in writing, no overwriting should be done, the wrong word or figure should be struck out and the correct one written above or neat it in an unambiguous way.
- **The Institute will NOT ACCEPT ANY TENDERS THROUGH EMAIL.**
- Any dispute, difference, or objection with regard to any matter relating to this contract shall be referred to the Sole Arbitration of any person appointed by the Director-General at the time of reference. The decision of the Arbitrator so appointed, shall be final and binding on both the parties.
- The institute shall have the right to reject tender without assigning any reason and will have the discretion to award the work to more than one firm for the expediency of work. Therefore, EDII reserves the right to choose one or more parties or cancel the tender at its sole discretion.
- EDII reserves the right to terminate the contract if the services are not found satisfactory, by giving one month's notice, and if the Agency wants to terminate the contract they will be required to give one month's notice in writing giving reasons thereof.
- Jurisdiction for all legal matters will be at Gandhinagar, Gujarat State.

Sd/-
Authorized Signatory
Encl : a/a



Annexure – I

AGENCY INFORMATION SHEET

1.	Name of the Agency	:	
2.	Address of Registered Office/Head Office: (With telephone no.)	:	
3.	Contact Person/Mobile No.	:	
4.	Email address	:	
5.	Year of Establishment	:	
6.	Constitution of the Firm: (Public Ltd./Private Ltd./Partnership/ Proprietorship, etc.)	:	
7.	Name of the Proprietor/Partners/ Directors: (Strike out whichever is not applicable)	:	
8.	PAN card No.	:	
9.	GST Registration No.	:	
10.	Experience in a number of years in handling various accounts	:	



Annexure – II

LIST OF CLIENTS

Sr. No.	Name, Address, Contact Person & Phone No. of the Client	Date and No. of Completion Certificate	Date of Start	Date of Completion	Cost of Work on Completion	Reference and Page No. of Documentary Proof of the detail missing in completion certificate

Date:.....

Signature & Seal of the Agency:



Annexure – III

FINANCIAL DETAILS

Sr. No.		1 st FY	2 nd FY	3 rd FY	4 th FY	5 th FY
		Rs. (In Lacs)	Rs. (In Lacs)	Rs. (In Lacs)	Rs. (In Lacs)	Rs. (In Lacs)
		a	b	c	d	e
1	Profit / Loss					
2	Gross Annual Turnover of Previous 5 Financial Years ending as on 31st March of last FY					
3	Average Annual Turnover for previous 5 financial years(Rs in Lacs) = $(a+b+c+d+e) / 5$					
4	Net Worth (paid up capital + reserves) as on 31st March of last FY					

Signature of Tenderer with Seal

Signature of Chartered Accountant with Seal



Annexure – IV

Undertaking by the Service Provider

I/We have gone through the tender terms and conditions and they are acceptable to us.

Place:.....

Date:.....

Name:

Address:.....

.....

Signature:.....

(Signature of Authorized Person of Agency / Company with Official Seal)

Email:..... Mobile:.....



FINANCIAL BID

Model No	Server Configuration	Qty	Rate	Amount
1U Rack Model - PowerEdge R450	Intel Xeon Silver 4310 2.1G, 12C/24T, 10.4GT/s, 18M Cache, Turbo, HT (120W) DDR4-2666/16 DIMMS/1X16GB RDIMM 2.5" Chassis with up to 8 Hot Plug Hard Drives/ Open Bay / 12Gbps 512n/PERC H 755 Controller/Single, Hot-plug Power Supply (1+1), 800W Mixed Mode/iDRAC9, Enterprise/3YR Pro support Next Business Day	1		
370-AEXY	16GB RDIMM, 3200MT/s, Dual Rank, Customer Kit	1		
345-BEGP	1.92TB Solid State Drive SATA Read Intensive 6Gbps 512e 2.5in w/ 3.5in HYB CARR	3		
	3 yr + 2 yr = 5 Years warranty	1		
	Total			
	GST			
	Grand Total			

Microsoft Server software and CALs

Sku Title	Qty	Rate	Amount
SQL Server 2022 Standard Edition	1		
Windows Server 2022 - 1 Device CAL	300		
Windows Server 2022 Standard - 16 Core License Pack	1		
Total			
GST			
Grand Total			

Date:

Name & Signature of the Agency

Address:.....

.....

Seal:

.....

.....

Mobile:.....

Email:



ENTREPRENEURSHIP DEVELOPMENT INSTITUTE OF INDIA
(Via Ahmedabad Airport & Indira Bridge); P.O. Bhat 382 428 - Dist. Gandhinagar Gujarat – India

VENDOR REGISTRATION FORM

1	Name of the Vendor/Client (Please submit valid proof for the same)	:	
2	Type	:	<input type="checkbox"/> Proprietorship <input type="checkbox"/> Company <input type="checkbox"/> Trust <input type="checkbox"/> Firm Others Please Specify _____
3	Status of Vendor	:	<input type="checkbox"/> Manufacturer <input type="checkbox"/> Authorised Dealer Stockist/ <input type="checkbox"/> Service Provider <input type="checkbox"/> Traders Others _____
4	Registered Address	:	
5	State	:	
6	Name of Contact Person	:	
7	Designation of Contact Person	:	
8	Contact Number	:	
9	Official E Mail Address	:	
10	PAN (Please attach copy for the same)	:	
11	Status of Vendor under GST	:	<input type="checkbox"/> Registered <input type="checkbox"/> Un-registered
12	GST No./Provisional ID Number (Please attach copy for the same)	:	
13	Payment Terms	:	
14	Are you associated or having relationship with any of the EDII employee?	:	<input type="checkbox"/> Yes <input type="checkbox"/> No
15	If YES, please provide the relationship details	:	



16	Have you ever worked with the EDII before	:	<input type="checkbox"/> Yes <input type="checkbox"/> No
17	If YES, please provide the reference	:	
	of transaction done	:	
18	Name of the Bank	:	
19	Address of the Branch	:	
20	Beneficiary Name (The Bank account to which any payment will be made, preferably, should not be on Individual's name. In case of proprietorship proper KYC should be submitted where name must match with the name provided in 1st row)	:	
21	Bank Account No.	:	
22	Bank Account Type	:	
23	IFSC Code for RTGS/NEFT	:	
List of Documents to be provided		:	
1	Copy of PAN	:	
2	Copy of GST registration Certificate (All 3 pages) - If registered under GST	:	
3	Cancelled Cheque / Bank Passbook 1st page containing Bank details	:	
4	If Company, Certificate of Incorporation	:	
5	If Partnership firm / LLP, List of Partners	:	

Date:.....

Place:.....

Prepared by:.....

Approved by:.....