



National Health Systems Resource Center
The Knowledge Gateway to Public Health



LIMITED TENDER FOR PURCHASE OF TWO SERVERS

FOR

NATIONAL HEALTH SYSTEMS RESOURCE CENTRE

INVITATION FOR BIDS

1. National Health Systems Resource Centre (NHSRC) invites sealed financial bids for purchase of Servers (as per specification mentioned at Page No-3 of this document) for its campus office at NIHFWS Campus, Baba Gangnath Marg, Munirka, New Delhi 110067.
2. An amount of Rs.10,000/- (Rupees Ten Thousand only) towards earnest money (EMD) must be deposited in the form of demand draft/Pay order in favor of National Health Systems Resource Centre payable at New Delhi along with Tender Document. No interest shall be payable on the earnest money deposited by the bidder. Tender Document without earnest money will be summarily rejected.
3. The tender documents & other details are available at the NHSRC website www.nhsrcindia.org and also available for sale in the office of AO, NHSRC for Rs.500/- (Rupees five hundred only) which can be paid in cash from February 26, 2015 on all working days or it can be downloaded from website www.nhsrcindia.org. If the tender has been downloaded from the website, tenderer shall enclose along with the tender (Financial Bid) a separate D.D. for Rs.500/- drawn in favour of "National Health Systems Resource Centre" payable at New Delhi towards the cost of tender documents in a separate sealed envelope super scribing on an envelope 'TENDER DOCUMENT THROUGH WEBSITE'.
4. The last date for submission of bids is Wednesday, March 16, 2015 up to 2:00 PM. The Tender Document should be addressed to:
PAO,
National Health Systems Resource Centre,
NIHFWS Campus, Baba Gangnath Marg, Munirka, New Delhi 110067.

The document is to be deposited in the Tender Box kept at the reception of the NHSRC office. Bids after 2:00 PM dated March 16, 2015 will not be accepted or considered under any circumstances.
5. The bids shall be opened on the same day i.e. March 16, 2015 at 3:00 PM in the presence of the bidder or their authorized representatives.
6. The Scope of Work is the supply of servers and it includes Server Installation, Domain creation and user configuration as per technical specifications at page No-3 of this document.

Required LAN/ Domain Server and NAS Server

S. No.	Item	Configuration	Quantity	Warranty
A	HP ProLiant DL380e 8 SFF HDD model	HP ProLiant DL380e 8 SFF HDD model /Intel® Xeon® Quad Core Processor E5-2407 (2.2 GHz, 10MB L3 Cache, 80W, DDR3-1066, HT, 6.4 GT-s QPI) /16GB DDR3 PC3-10600R-9 Kit/2xHP Smart Socket Guides for fast processor installation/ HP Ethernet 1GB 4 Port 366i Adapter/HP Smart Array B320i/512MB FBWC Controller/HP 12.7mm SATA DVD ROM Kit/460W HP power supply	01	Warranty-3/3/3 year(s) (parts/labor/onsite)
A1		HP 300GB SAS 2.5in 10K ENT HDD	02	
A2		HP 460W CS Gold Hot Plug Power Supply	01	
A2		Windows STD Server 2012 ROK	01	
B	HP StoreEasy 1440	HP StoreEasy 1440 8TB SATA Storage	01	Warranty-3/3/3 year(s) (parts/labor/onsite)

TERMS AND CONDITIONS

1. The bid should be valid for a period of not less than 30 days from the date of opening of bid.
2. The product is to be supplied within a period of one week from the date of issue of Purchase Order (PO) by NHSRC.
3. The bidder should be Authorized Dealer from OEM. Certificate to this effect from OEM needs to be attached along with the bid.
4. Bids will be opened in the presence of bidder's representatives, who choose to attend on the specified date and time. Only one representative shall be allowed to attend from each bidder.
5. Sealed bid can be sent either by post or by messenger. The responsibility of delivery of bid lies entirely with the bidder.
6. Payment will be released after successful installation and commissioning of both the servers as certified by PAO, NHSRC.
7. In the event of any dispute, Executive Director, NHSRC shall be the sole arbitrator and his decision shall be final and binding on both the parties.
8. NHSRC does not bind itself to accept the lowest or any other offer and reserves the right to accept or reject any or all the offers either in full or in part wherever it is not satisfied that the term and conditions have been fulfilled.
9. In case the reseller/vender is not able to execute the Order, EMD amount of Rs.10, 000/- (Rupees Ten Thousand only) shall be forfeited.

Dr. Uddipan Dutta
Principal Administrative Officer
NHSRC

PROFORMA FOR FINANCIAL BID

S. No-	Item Name	Qty.	Base Cost (Rs.)	Taxes (if any) (Rs.)	Total Cost
A	LAN/ Domain Server	01			
B	NAS (Network Attached Storage) Server	01			
Total					

Total Cost (all inclusive) of quantity mentioned above (in words):

We accept that the rate quoted above shall remain valid for a period of 30 days from the date mentioned below. The product/part shall be supplied within a period of one week from the date of placing Purchase Order on us.

(Signature and seal of the Bidder)

Date: