S. No_____

Issued to_____

Tender

For

Purchase of IT Equipments And Software Licenses

PUNJAB LAND RECORDS SOCIETY

Office of the Director of Land Records Kapurthala Road, Jalandhar, Punjab

Telephone: (0181) 6572009

www.plrs.org.in

PARTICULARS OF BIDDERS

Basic Information please provide:

1)	Name of the Firm/Company
2)	Address
3)	Telephone No.
4)	Sales Tax Number/VAT Number
5)	PAN
6)	E-mail Id
7)	Date of Establishment
8)	Name of the Partners/Directors
9)	Earnest Money: Demand Draft/Pay order no Drawn on Dated
	As of the this date the information furnished in all parts of this form is accurate and true to the best of my knowledge.

Company Seal (With name & designation of the person signing the bid)

BID	EMD (Rs.) in shape of bank Demand Draft	Bid Document Cost (Rs.) Non-refundable	Last Date & Time		
SUMMARY Bid No.			Bid Submission	Bid Opening	
PLRS/73-2010	Rs. 1.30 lac	Rs. 200/-	12.10.2010 By 2.00 PM	12.10.2010 At 3.00 PM	

Procedure for Submission of Bids

- It is proposed to have a Three-Cover System for this bid.
 - a) Pre-qualification documents (2 copies) in one cover.
 - b) Technical Bid (2 copies) in one separate cover.
 - c) Commercial Bid (2 copies) in another separate cover.
- The Bidders must place their pre-qualification, technical and commercial bids in three separate envelopes, super-scribed with separate Bid titles as follows:
 - A. PRE QUALIFICATION BID
 - **B. TECHNICAL BID**
 - C. COMMERCIAL BID
- The quantity shown in the advertisement is subject to variation.
- The last date of receiving the tender is 12.10.2010 up to 2 p.m.
- The tenders will be opened in the presence of all the bidders at 3 p.m. on 12.10.2010. In case holiday is declared on the date of opening of tender, it will be opened on the next working day at the same time.
- The bidders who will qualify for pre-bid will be eligible for technical bid and the bidders who will qualify technical bid will be eligible for financial bid.
- In case of tie in rates, the rates will be finalized through negotiation.
- It shall remain valid for up to 31.01.2011.
- Please note that commercial aspects (prices, cost, charges, etc.) should not be indicated in the Pre-qualification Bid or the Technical Bid and should be quoted only in the Commercial Bid.
- Every page of the Tender must be signed by the bidder with seal of company.

Pre Qualification eligibility criteria

The bidder must meet the following pre qualification criteria to be eligible for technical and financial bid.

The information asked for must be attached with the basic information and should be put in pre bid qualification envelope.

- 1) The bidder should be authorized dealer/distributer of quoted products.(Please attach authorized dealership/distributor certificate).
- 2) The bidder should be in existence for the last three years (attached financial statement and income tax returns for the financial year 2009-10).
- 3) The bidder should attach authorized service centre. (attach proof).
- 4) The bidder should deliver the list of service engineers.
- 5) Earnest money deposit is Rs.1,30,000/-(Rs. One Lacs and thirty thousand only) in form of demand draft in favour of "Member Secretary Punjab Land Records Society" payable at Jalandhar).

TECHNICAL BID

Indicative minimum specification of the items to be purchased.

S.No.	Name and Spec	cifications of each Item	Nos.
1	Server	[Make : HP/IBM/Compaq]	7
	Process	2X Quad core Intel Xeon @ E7420 Processor (2.13 GHz ,16 MB L3 Cache, 90 Watts). The same server should be scalable to 2 (two) additional guad core Processors	
	Mother Board	Industry Standard Intel @7300 Chipset	11
	FSB	1066 MHz	1
	Memory Type	PC2-5300 fully buffered Dimms (DDR2-667) @667 MHz	1
	Memory	Min. 16 GB (8GB X 2) dual rank PC2-5300 fully buffered DIMMS DDR2-667) & The same server should be upgradable to 256 GB of memory without replacement of any memory module C1	
	Memory Slots	Min 16 memory slots upgradable to 32 slots	
	Memory Features	4-way interleaving Advanced ECC , mirrored memory, Online Spare memory	
	PCI Express /PCI-X Internal Expansion Slots	Eight slots standard upgradeable up to eleven slots	
	Hard Disk Drive	4x300 GB (=1200 GB)SFF SAS Drives (10 K rpm)	
	Graphics	Integrated ATI RN50 with 32 MB embedded video SDRAM (Max resolution 1280 X 1024 X 16 M color) or higher	
	Raid Controller	4 port SAS controller with 256 MB Cache	
	Monitor	18.5" TFT	
	Video controller	To Support VGA	
	Keyboard	101 keyboard	
	Mouse	Optical mouse	
	Bays	Min 8 SFF 2.5 " HOT plug Drives bays, upgradeable to 16 HDD bays	
	Ports	Serial- 1, Pointing Device -1, Video 1 front, one rear, Key Board -1, USB 2.0 ports-5 Total (2 Front, 2 rear, 1 internal), Network RJ45- 2	
	Cabinet	Rack	11
	DVD RW	16X IDE slim line DVD RW	7

	Power Supply	Rear accessible HOT Plug Power supply with redundant power supplies	
	Fan	Six Hot Plug FANs with Full redundancy	
	Networking	Dual LAN (10/100/1000) Network card with asset tracking feature	
	_	and security management, remote wake up	
	Power	Screen blanking, hard disk and system idle mode in power on Set up	
	Management	password, power supply surge protected , automatic server reboot	
	Manageability	Automatic Server Recovery/ROM based setup utility Status LED's	
		including system health and UID's and smart start.	
	Rack and	42 U OEM Rack along with all necessary accessories (like stabilizer	
	accessories	redundant RDU"s, Air flow optimization kits, side panel kits,	
		ralling kits, power cables etc)	
	Warranty	Three years comprehensive onsite warranty	
	Desktop Compu	ters [Make : HP/IBM/DELL]	
	Processor	Intel® Pentium® processor E5500	
		• 2.8 GHz, 800 MHz FSB	
	Chipset	Intel® G43 express chipset	
	Memory	2 GB DDR3 with 2 DIMM sockets	
	Storage	320 GB SATA Hard Disk Drive – 7200 rpm	
	Display	18.5" TFT min.	
	Optical drives (DVD RW)	Super Multi SATA Drive and Double Layer supporting	
	Ports	4-6 USB 2.0 ports (2 in front), 1 Line-in, Line-out, 2 Microphones (1 in front), 1 headphone, LAN, VGA Port, HDMI	
	Pointing Device	e USB Optical mouse	
	Keyboard	USB Keyboard	
	Network interfa	Ethernet 10/100 BT integrated network interface	
l l			

3	HP-Laser Network Printer with Duplex, 25 PPM speed on A4 size paper	3
4	DAT Drive of 80/160 or above (HP)	7
5	Wireless NIC 802.11 b/g/n Mini Card	25
6	Router – D-Link/Net Gear (wifi)	3
7	Window Server 2008 Standard Edition R2 x 64 OLP	7
8	License for Client Access (CAL)	42
9	License for SQL Server 2008 Standard Edition R2 x 64 OLP (Processor Based)	6
10	License of Client Access (CAL) of SQL Server	42
11	Firewall – Forefront TMG Enterprise 2010 Processor Based OLP	2
12	Windows Server External Connector	2
13	Anti-virus - Forefront Client Security Agents	55

Instructions: Please attach the specification, make, model and other technical details of the product(s) in technical bid envelope. The minimum indicative specifications are given above.

Terms & Conditions:

- 1. Warranty for a Period of three years.
- 2. Delivery should be made at our office premises.
- 3. Installation charges are inclusive.
- 4. Taxes and levies extra, if applicable.

FINANCIAL BID

S.No.	Name and Specifications of each Item	Unit Cost Rs. (Fig)
1	Server	
2	Desktop Computer	
3	HP-Laser Network Printer with Duplex, 25 PPM speed on A4 size paper	
4	DAT Drive of 80/160 or above (HP)	
5	Wireless NIC 802.11 b/g/n Mini Card	
6	Router – D-Link/Net Gear (wifi)	
7	Window Server 2008 Standard Edition R2 x 64 OLP	
8	License for Client Access (CAL)	
9	License for SQL Server 2008 Standard Edition R2 x 64 OLP (Processor Based)	
10	License of Client Access (CAL) of SQL Server	
11	Firewall – Forefront TMG Enterprise 2010 Processor Based OLP	
12	Windows Server External Connector	
13	Anti-virus - Forefront Client Security Agents	

Undertaking		
Ι	Partner/Prop./Director of	do
hereby declare the	hat I have studied all the specifications and term	ms & conditions and
agree to abide by	those and the financial bid which I have quoted a	above is confirmed as
above.		

Signature

GENERAL TERMS AND CONDITIONS

- PLRS reserves its right to accept or reject any proposal/bid without assigning any reason.
- The prices charged for the Hardware and Software Licenses items supplied under the contract by the bidder shall in no event exceed the lowest price at which Hardware Provider sells the Hardware or offers to sell Hardware of identical description to the Department of the Central or State Government or any Statutory undertaking of the central or State Government, as the case may be, before the supply of IT resources.
- If, at any time during the said period the bidder reduces the sale price, sells, or offers to sell such hardware and Licenses items to any person/organization including the purchaser or any Department of State or Central Government or any statutory Undertaking of the Central or State Government as the case may be, at a price lower than the price chargeable under the contract, the bidder shall forthwith notify such reduction, or sale or offer to sell to the purchaser and the price payable under the contract for the supply of material after the date of coming into force of such reduction or sale or offer to sell shall stand correspondingly reduced.
- The PLRS reserves the right to carry out the capability assessment of the Bidders and the PLRS decision shall be final in this regard.
- The bidder shall not sub-contract any part of the contract without written permission of the PLRS
- Hardware Provider shall carry out the supply order and carry out its obligations under the contract with due diligence, efficiency and economy in accordance with generally accepted norms techniques and practices used in the IT industry.
 Hardware Provider shall also adhere to professional implementation and support services

- Risk purchase at the cost of bidder will be made on the failure of the bidder to make supply as per Terms and Conditions. The difference of excess in cost thus incurred will be received from the bidder in a suitable manner and even from his pending bills, earnest money or security whichever is available.
- Price must be quoted in Indian rupees otherwise tender will not be considered at all.
- The bidder and their personnel shall not, either during the term or after expiration
 of this contract, disclose any proprietary or confidential information relating to the
 services, contract or the client's business or operations without the prior written
 consent of the client.
- In all matters and disputes arising there under, the appropriate Courts at Jalandhar alone shall have jurisdiction to entertain and try them.

DELIVERY PERIOD & INSTALLATION

- Delivery period will be 3-4 weeks allowed after which penalty clause would be applicable. However, for consumables items it is one weeks only. However the delivery period should be adhered to as will be mentioned in the award of contract.
- The supply actually be deemed to have been completed on actual date of installation.
- These hardware, software, licenses and networking product shall be installed at the premises of the concerned department at the cost of the IT supply.

DELAY IN THE IT SUPPLIER'S PERFORMANCE AND PENALTY

- Delivery of Hardware, Software, License and Networking products shall be made by the IT Supplier in accordance with the time schedule specified by the client / purchaser as will be mentioned in the Award of Contract.
- An Unexcused delay by the IT supplier in the performance of its delivery/Obligations shall render him liable to any or all of the following penalties.

In case of non or partial supply of material/performance with in an stipulated period, penalty @ 0.5% per week of the total cost of supply order shall be charged for, and further maximum period of 1 month shall be given for supply. Thereafter, the client/IT Supplier shall be liable for the imposition of liquidated damage and termination contract for default.

- Forfeiture of performance security @ 5% of the total value of the supply order kept by concerned department.
- The EMD would be returned after the supply has been completely made as mentioned in the respective supply order.

SCHEDULE OF PAYMENT

- Payment shall be made by the purchaser only after completion of supply order or delivery of services, installation, commissioning and acceptance of the task allotted to the IT supplier/consultant, to the entire satisfaction of the client/purchaser or any other agency nominated by him.
- The Purchaser may, however making advance payment, which shall be subject the following conditions on various tasks as Under;

PAYMENT TERM

- 95% of the cost of the hardware, software, licenses and networking and communication & other IT products will be released after its successful supply in working condition and after its successful installation and commissioning test by the committee to be intimated by the concerned department. IT Resources company shall inform in writing about complete installation and commissioning. Client may reserve its own capacity for testing the successful installation and commissioning.
- Balance 5% will be released against the Bank Guarantee of equal amount furnished by the IT resources company valid for the Warranty period.

WARRANTY PERIOD

- For Hardware, peripherals, networking/communication, IT supplier will be responsible for comprehensive maintenance free of charge during the warranty period of minimum three years. Or more after the acceptance of installation and testing of these products/services.
- In case of default, this office will have the right to arrange such task of maintenance/loading/configuring at the risk and cost of IT Supplier, from any other source and shall raise bills to IT Supplier who shall clear bills within 7 days.

The IT Supplier will also maintain the equipment / Application for efficient running at all times during its warranty period. However average uptime during a quarter should not be less than as specified below, unless a better standard is prescribed for a specific application:-

The response time for attending the faults will be four hours after they are reported to the IT Supplier. The IT Supplier will rectify the faults within reasonable time (preferably within 24 hours) failing which; the IT Supplier will arrange temporary replacements. The service shall be provided Monday to Saturday during working hours of the general shift of the department concerned.

The goods supplied under the contract shall be fully insured by the IT Supplier against loss or damage incidental to manufacture or acquisition transportation, storage and delivery.

Member Secretary, PLRS, Jalandhar.