

Domain :	bhel.abcpurchase.com		
Parent department:	BHEL Trichy		
Unit name	:	BHEL Trichy	
Purchase group	:	FB Rental Cont cap	RFQ/NIT/Enquiry Officer : TapasMajee
Event ID	:	29494	RFQ/NIT/Enquiry no. : 2651900007
Enquiry Date	:	07/06/2019 05:30:00	
Tender Description	:	Procurement of Servers, Storages, Tape Libraries, Precision AC, Access Control System, SAN SW, LAN SW & other accessories for ERP system in Primary & Secondary site on 5-year financial lease and enhancement for HANA upgrade.	
Terms & Conditions	:	1. Please submit your detailed offer in two part bid system online i.e. Part-I. Technical Bid (Annexure-1) + Checklist (Annexure-A) + Unpriced bid indicating taxes & duties (Annexure-E). Part-II. "PRICE BID". Model price bid format (i.e. Annexure-E) is provided in the attachment. This has to be duly filled-in, signed and attached as PDF copy while submitting the online bid. 2. Online tender details are furnished in Annexures. All the relevant documents in the attachments have to be appropriately filled-in, duly signed & rubber stamped and submitted online. The online offer should be submitted on or before the due date at 14:00 Hrs. 3. Point-to-point confirmation to BHEL's specification and commercial terms & conditions shall be provided. The supplier must fill and submit all the Annexures as indicated in the list of attachments. Annexure-1, Annexure-A & Annexure-E (with taxes and duties, without indicating prices) should be filled and submitted along with the technical bid, else your offer will be rejected. 4. Offers with validity of less than 150 days and non-acceptance of LD and RP clause will lead to rejection of submitted offer. 5. If the due date of tender opening happens to be a holiday, the tenders will be opened on the next working day. 6. All clarifications may be sought at least ten days prior to tender due date, from us through our Fax no. +914312520719 or e-mail. 7. Order shall be placed on single vendor on cumulative L-1 basis for total package. Offer will be taken up for evaluation only if all items of total package are quoted by vendor. 8. BHEL will consider MSE vendor as per Government guidelines. 9. Bill Processing Method: Supplier has to ensure the full quantity of material delivery within given PO delivery date to process the bill for payment. In case supplier's fails to deliver full quantity within delivery date, bills received after PO delivery date will be processed after final despatch of the total pending supply. Further, bills will be clubbed and forwarded for payment processing as a single bunch. 10. Vendor has to mandatorily submit the signed copy of Integrity Pact as per Annexure-B. 11. Corrigendum if any, with respect to this tender will be hosted only in the website http://www.bhel.com or https://eprocure.gov.in/epublish/app. You are requested to visit the website regularly for updates.	

12. List of Attachments: a. Request for Proposal: Annexure-1 b. Commercial Terms & Conditions: Annexure-A c. Integrity Pact: Annexure-B d. CA Certificate: Annexure-C e. Bi-partite Agreement: Annexure-D f. Price Bid Format: Annexure-E g. Pre-Bid meeting info: Annexure-F h. PBG Format: Annexure-G.			
Product / service / work keywords	:	Server lease,	
No. of Bid Parts	:	Multiple	Envelope : Techno-commercial bid , Price bid
Type of contract	:	Service	Project duration / delivery or completion period : 5 year financial lease
Download document	:	Before login	RFQ floated under the policy : PP-PURCHASE POLICY
Estimated Category	:	R	IEM : Shri D.R.S Chaudhary, IAS (Retd.),Mrs. Pravin Tripathi, IA & AS (Retd.)
Delivery/Location At	:	HPBP, BHEL Trichy	Delivery Date : 30/09/2019 05:30:00
Inspection by Agency	:	BHEL Engineers	Inspection Location : As per tender documents
Min. bid required	:	2	
Bid submission configuration			
Bid evaluation	:	Grand Total Package	Bidding access : Open Tender
Base currency	:	INR	Bidding type : NCB/Indigenous
Key configuration			
Mode of pre-bid meeting	:	Offline	Address : MM Conferece Hall, 24 Bldg, 4th Floor, HPBP, BHEL Trichy.
Dates configuration			
Document downloading start date	:	08/06/2019 10:30:00	Document downloading end date : 28/06/2019 14:00:00
Bid submission start date	:	08/06/2019 10:30:00	Bid submission end date : 28/06/2019 14:00:00
Pre-bid meeting start date	:	17/06/2019 10:00:00	Pre-bid meeting end date : 17/06/2019 16:30:00
Bid opening date	:	28/06/2019 14:30:00	
Document / EMD / Security fee detail			
Document fees	:	Not required	EMD : Not required

Bidding forms

PRICE BID - 5 YEAR FINANCIAL LEASE

PRICE BID 1 - 5 YEAR FINANCIAL LEASE RENTAL CHARGES

Quarterly principal value and Quarterly interest value is NOT APPLICABLE for ON SITE MAN POWER support (SL NO 11).

Item Description	Qty. in No.
Unix Servers (including racks)	2
Server Management System	2
SAN Storage (including racks)	2
Storage Management Software	1
SAN Switches	4
LAN switches	4
Tape Library (Back-up Device)	2
Backup Software for Tape Library	2
Biometric Access Control Systems	2
Precision Air Conditioners	4
On-site manpower support	7

QUARTERLY MAINTENANCE CHARGES AFTER LEASE PERIOD

SL. NO.	ITEM NAME
1	REFER TO 1ST TABLETOTAL 5 YEAR FINANCIAL LEASE VALUE

PRICE BID 2 - HANA ENHANCEMENT (OUTRIGHT PURCHASE)

ITEM DESCRIPTION	QTY. IN NO.
Additional SAPS required	120000
Additional Memory (in GB)	9968
2 TB of usable capacity after RAID 5 in the form of SSD	2
7 TB of usable capacity after RAID 5 in the form of SAS	2
LTO 8 drives	4

QUARTERLY MAINT. CHARGES AFTER LEASE PERIOD-HANA ENHANCMENT

SL. NO.	Item Name
1	Refer Table 3

PRICE BID 3 - OUTRIGHT PURCHASE

KINDLY REFER TO ANNEXURE-E2 BEFORE SUBMITTING BID

Item Description	Qty. in No.
Unix Servers (including racks)	2
Server Management System	2
SAN Storage (including racks)	2
Storage Management Software	1
SAN Switches	4
LAN Switches	4
Tape Library (Back-up Device)	2
Backup Software for Tape Library	2
Biometric Access Control Systems	2
Precision Air Conditioners	4

Information for Online Participation

Bidder who wish to participate in this tender needs to procure Digital Certificate as per Information Technology Act-2000 using that they can digitally sign their electronic bids. Bidders can procure the same from any or the CCA approved certifying agencies, or they may contact e-Procurement Technologies Ltd. at below mentioned address and they will assist them in procuring the same. Bidders who already have a valid digital Certificate need not to procure the same. In case bidders need any clarification regarding online participation, they can contact,

e-Procurement Technologies Ltd.

Corporate Office:

Address : A-201/208, Wall Street - 2, Opp. Orient Club,
Nr. Gujarat College, Ellis Bridge,
Ahmedabad - 380006, Gujarat(INDIA)

Digital Certificate Contacts

Contact Person : Mr. Himalay Vaishnav
Cell : +91-9099090830
Phone Nos. : +91-9099090830
Fax No :
e-Mail : info@abcProcure.com

Support Team Contacts

Contact Person : BHEL Support Team Ahmedabad
Cell : +91-8160087732
Phone Nos. : +91-79-68136809/871/861/823/872
Fax No :
e-Mail : Bhel.Support@abcProcure.com

Bidder who wish to participate in e-Tender need to fill data in predefined forms of Price bid available in respective tender only. After filling data in predefined forms bidders need to click on final submission link to submit their encrypted bid. Bidder need to submit Document Fees, EMD & Reference Documents in hard copy if such instruction are given by tendering authority. As Per

the new Inter-operability guidelines released by Controller of Certifying Authorities(CCA), the Secured Socket Layer(SSL) certificate for a e-procurement application is generated on a new algorithm, SHA2.

Also, the Digital Certificates that will be applicable for these platforms have to be SHA2 algorithm complaint. For the same, the users have to ensure that they have Windows XP(SP3)/Windows Vista/Windows7 installed in their respective PC/Laptop.In case of Windows XP Service pack - 3, if you get any issue you can install the SSL patch, which is available at our download section of our e-Tender/e-Auction Portal and also at our corporate website www.abcprocure.com just below the label of "Knowledge section".

Fraud Prevention

Bidder along with its associate/collaborators/sub-contractors/sub-vendors/consultants/service providers shall strictly adhere to BHEL Fraud Prevention Policy displayed on BHEL website <http://www.bhel.com> and shall immediately bring to the notice of BHEL Management about any fraud or suspected fraud as soon as it comes to their notice.

Preference to Make in India

For this procurement, Public Procurement (Preference to Make in India), order 2017 dated 15.06.2017 & 28.05.2018 and subsequent orders issued by the respective Nodal ministry shall be applicable even if issued after issue of this NIT but before finalization of contract/PO/WO against this NIT. In the event of any Nodal Ministry prescribing higher or lower percentage of purchase preference and/ or local content in respect of this procurement, same shall be applicable. Default margin of purchase preference shall be 20% to local suppliers with default minimum local content of 50%.