

अनुसंधान अभिकल्प एवं मानक संगठन
भारत सरकार, रेल मंत्रालय
संगणक स्कंध COMPUTER WING

No. Comp/2.09.02/Hardware/2019-20/Vol-IV/CAD Server Repair Dated 28-10-2019
NOTICE FOR INVITING SEALED QUOTATION

For and behalf of President of India Sealed quotations from server maintenance firms are invited for the work of Repair of HP DL 380G4 Server (CAD Storage Server) and same will be opened on 11-11-2019 on 14:30 hrs in the office of Deputy Director/Computer's room, Ground Floor, Annexe-I Building, Computer Wing, RDSO, Lucknow-226011. In case of holiday, the office is closed on the date of opening of quotations; it will be opened at the same time on the next working day at designated place and same time.

The work shall be governed in General Conditions of Contract Regulations and Instructions for tenders and standard forms of contract (GCC Nov 2018) as corrected from time to time along with terms and conditions mentioned below:

For details of GCC, please visit at following

[URL:http://www.indianrailways.gov.in/railwayboard/uploads/directorate/civil_engg/pdf/IR%20GCC%20November%202018_R.pdf](http://www.indianrailways.gov.in/railwayboard/uploads/directorate/civil_engg/pdf/IR%20GCC%20November%202018_R.pdf)

Approximate cost of work : Rs. 61,537 /- (Rupees Sixty One Thousands Five Hundreds Thirty Seven Only), inclusive of taxes

S No.	Description of Work (NS Item)		Qty	Unit	Rate	
	Items	HP Part No.			In Figures	In Words
1	Smart Array 6400	309520-001	1	No.		
2.	Cache card 128 MB	309521-001	1	No.		
3.	Array Battery	307132-001	3	No.		
4.	SCSI Cable	332616-002	1	No.		
1	Preventive Maintenance & Installation Charges		1	Job		

Terms & Conditions

1. Bidder should supply of following items (be bearing the HP Part No and genuine HP Parts) :

S NO	Items	HP Part No.	Qty
1	Smart Array 6400	309520-001	1
2.	Cache card 128 MB	309521-001	1
3.	Array Battery	307132-001	3
4.	SCSI Cable	332616-002	1

2. Bidder shall do the job of Preventive Maintenance of HP DL 380 G4 Server & Installation of above items
3. NAS (Network Accessed Storage) connected with HP DL 380 should be accessible as E Drive.
4. A complete service report, after preventive maintenance and installation of above items, will be duly signed by bidder's representative and counter signed by Director/Computer's nominated representative.
5. The firm should follow the existing rules of RDSO/Railway regarding the remittance of Security Deposit (SD) and Performance Guarantee (PG).
6. The bidders must furnish details of similar contracts recently executed or being executed by them. They would also certify that the works had been or are being executed satisfactorily by them. In case any of their contracts had been terminated or they were otherwise penalised while executing the contracts, brief details should be provided
7. **Payment Terms** : The Onetime Payment will be made after SCR signed as per Point no. 4 of on the bill submitted by successful bidder .
8. The bill due for RTGS/NEFT payment will be submitted by firm to this office along with necessary bank details. The bills, after verification and deducting penalties & taxes in vogue , if any, will be sent to associate finance for due payment.

(R.K. Yadav)
System Analyst-IV

Copy to 1. AO/Finance for Kind Information & depute SSO/So A/C for opening of quotations
2. All Notice Boards

