

**THE HIGH COURT OF MEGHALAYA**  
**SHILLONG**

Dated Shillong the <sup>12<sup>th</sup></sup> August, 2022

**NOTICE INVITING QUOTATION**

**No. HCM II/175/2015/Comp/Pt-II/2495**: Sealed tenders are invited from interested and eligible firms for Supply of 16(Sixteen) Nos of Rack Servers with Rack as per specification mentioned in the Technical Bid of the tender document.

Court fee stamp: Rs 500/-

Last date of submission of Bid: 31.08.2022 at 15.00 hrs.

Date and time of opening of Technical Bids: 31.08.2022 at 15.30 hrs.

Date and time of opening of Financial Bids: 31.08.2022 at 16.00 hrs.

The details of the tender is available in the High Court website  
<https://meghalayahighcourt.nic.in>

  
**REGISTRAR GENERAL**

Registrar General  
The High Court of Meghalaya  
Shillong

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**TENDER DOCUMENT**  
**FOR SUPPLY OF RACK SERVERS WITH RACK**  
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## **TERMS AND CONDITIONS FOR ALL BIDDERS**

- a) The firm must submit its quotation in sealed envelope (1 Cover) containing Court fees, OEM certificate, experience certificate, etc, Annexure B and C addressed to the REGISTRAR GENERAL Superscripting thereon "Supply of 16 nos of Rack Servers with Racks" along with contact numbers.
- b) Bidders are requested to quote for original and genuine items only. A certificate or a letter issued by the OEM declaring their firm sells original product is required to be produced along with the bid.
- c) The tenders submitted without Court fees, OEM certificate, experience certificate, Technical Bid and Financial bid will be rejected.
- d) The bidder should have at least three years experience in supply of ICT equipment in any Govt./Semi Govt. Dept/PSU.
- e) The bidders are to furnish the details for Eligibility Criteria as per Annexure 'A' and financial bid as per Annexure "C" of the Tender document.

- f) The bids received after the closing date will not be entertained.
- g) Rates should be quoted inclusive of taxes. Nothing extra shall be paid.  
The rates quoted shall be valid for the financial year 2022-2023.
- h) The Authority concerned reserves the right to accept / reject / cancel any or all bids / tender without assigning any reason and
- i) The decision of accepting authority shall be final.

#### **BID OPENING PROCESS**

- a) The Technical Bid and Financial bid will be opened on the same day in the presence of representatives of the bidders who chose to remain present at High Court as mentioned in the **"TIME SCHEDULE"**.
- b) Technical bid will be evaluated first. The bidders not fulfilling Technical bid criteria will be rejected and their financial bid will no longer be evaluated.
- c) Financial bids of only those bidders, whose bids found technically qualified, by the eProcurement Committee, will be evaluated in the presence of the vendor's representatives.
- d) The bidder who quoted the lowest rates in the financial bid will be considered. Rates should be quoted inclusive of all charges and taxes.

#### **TIME SCHEDULE**

- Bid Opening date: **31.08.2022** at **3:30 P.M** in the Office chamber of the Registrar General

#### **AWARD OF CONTRACT**

- a) The bidder who quoted the lowest rates in the financial bid will be awarded with the contract.
- b) The successful bidder shall be required to give Performance Security Deposit (Bank Guarantee) of 10% of the value of work before execution of tender agreement within 10 (ten) days of notifying of the successful bidder. This performance Security



deposit shall be in the form of Bank Guarantee valid for a period of 5 years to be drawn in the name of Registrar General, High Court of Meghalaya. The vendor will have to renew the Performance Security Deposit for such further period of 90 days till satisfactory free warranty support has been provided by the Vendor for all the Systems supplied and installed, and thereafter the Performance Security Deposit shall be returned to the vendor by the Registrar General, High Court of Meghalaya without any interest. This Performance Security Deposit will be invoked in case of non-compliance of maintenance schedule during warranty period.

#### **TERMS & CONDITIONS OF THE SUCCESSFUL BIDDER**

- The supplier / firm will supply the Servers within 1 (one) month from the date of placing the work Order.

#### **PAYMENT PROCESS**

- Payment will be made within one month of delivery and acceptance of the goods as per the prescribed technical specification with delivery challans and receipt of bills in triplicate.

**REGISTRAR GENERAL**

Memo No. HCM II/175/2015/Comp/Pt-II/2495A Dated Shillong the 12<sup>th</sup> August, 2022

**Copy to:**

1. The System Analyst for uploading in the Official Website.
2. Office Notice board.
3. Account Section.
4. Office File.

**REGISTRAR GENERAL**

Registrar General  
The High Court of Meghalaya  
Shillong

**ANNEXURE - A****ELIGIBILITY CRITERIA**

<b>S/N</b>	<b>Item</b>	<b>Insert Value or Check-list the box</b>	<b>Reference of enclosed proof, along with corresponding page number</b>
1	The bidder must be an Original Equipment Manufacturer (OEM) or System Integrator (SI) of IT products or Authorised Dealer. The OEM/ SI/ Authorized dealer must have tie-ups/techno-commercial collaboration sub-systems/peripheral manufacturers.	Manufacturer Authorization to be submitted by the front end bidder on company letter head as per <b>ANNEXURE D</b> . Documentary evidence for tie-ups/techno-commercial collaboration with subsystems /peripheral manufacturers to be submitted. A letter from each subsystems / peripheral manufacturers need to be furnished ensuring the support for five years	
2	The bidder(s) must be an IT solution provider; capable of handling IT projects on turnkey basis.	Enclose relevant documentary proof. Self certification on company letter head signed by the authorized signatory to be furnished by the bidder.	
3.	The Bidder's annual turnover from sales and support services of IT Products in India should be atleast Rs 1 Crore for the last 3 years. Enclose documentary evidence (audited balance sheet).	Enclose relevant documentary proof.	

4	The bidder should enclose a copy of a VALID quality certificate in its own name from a recognized institution for their manufacturing / assembly /System anywhere in India or abroad.	Enclose relevant documentary proof.	
5	Bidder must have direct service centers or their franchisees in any of the North Eastern States.	Enclose relevant documentary proof.	
6	A copy GSTIN No. allotted by the Govt, as well as PAN number of the firm allotted by the Income Tax authorities should be submitted.	Enclose relevant documentary proof	
7	A copy of the Registration number of the firm with attested copies of Articles of Association (in case of Registered firm), certificates of registration (in case of registered Societies), partnership deed (in case of partnership firm) should be submitted.	Enclose relevant documentary proof	
8	The bidder and the OEM should not have been blacklisted or debarred from business from any government organization in last 3 (three) years.	Declaration on affidavit to be submitted by the bidder on Rs 10/- non judicial paper.	



**ANNEXURE - B****TECHNICAL SPECIFICATIONS****Rack Server**

<b>Parameter</b>	<b>Detailed Specifications</b>	<b>Compliance Yes/No/Higher</b>
Form Factor	Rack Mount (Maximum 2U) with Rack Mounting Kit	
Processor Make	X86 Architecture	
Max. Number of sockets available on chipset	2	
Max. Number of sockets populated with processor	2	
No. of Processor	2	
Processor Configuration	64-bit x86 processor fully binary compatible to 32-bit applications	
Number of core per Processor	12 or more with each core supporting Multi Thread	
Chipset compatible with CPU	Yes	
Motherboard (OEM compatible with CPU)	OEM	
PCI Slots (Express Gen 3.0 min.)	One Free	
Max Nos of PCI Lanes	-	
Memory ( DDR4 RAM min.) (GB)	64 GB DDR4-2400 MHz or better	
DDR4 RAM upgradeable upto (Minimum) (GB)	500 GB	
DIMM Slots (Minimum) (No.)	-	
Hard disk drive Capacity (GB)	3 x 1200GB SAS-HS	
Hard disk drive RPM with SAS (hot plug or better ) (RPM)	10000 or better	
RAID Controller Caches (MB)	1000	
RAID Controller	RAID 0, 1 & 5	
RAID Controller Ports	8	
Video Controller (support VGA or above resolution)		
Keyboard	OEM Keyboard	
Mouse	OEM Mouse	
Monitor	TCO-07 certified 19" or higher LED TFT Monitor supporting HD	



	or better resolution and 6ms or better response time.	
Bays (min. 2 internal or more hot plug)	5	
USB Ports (version 2.0/3.0)	4	
Certifications, Compliance & support by Windows, Red Hat or Novell	Latest version of Windows, Linux (32Bit & 64Bit both) and all Industry Standard Virtualization. Software. Root of Trust security enabled.	
DVD ROM (or better)	Yes (Internal/External)	
Networking: dual LAN (10/100/1000) network card with asset feature tracking & security management, remote wake up	Yes	
Power Management	Remote Management of Server over LAN & WAN with SSL encryption. Server health logging. Should have virtual Media support with all required licenses. Remoter power On/ Shutdown of Server.	
Redundant Power Supply	Yes	
Server scalability to be achieved within the box & without adding nodes	Yes	
BIS Registration no. under CRS of Deity	Yes	
Declare max. power consumption of the system	Yes	
Availability of documentary evidence in support of model quoted in commercial production & due evaluation completed	Yes	
Details of benchmark indices with software & diagnostic software used to test server.	Processor SPEC CPU2006 benchmarked with maximum 192 GB RAM to achieve SPEC rating of at least 950 or more (60% ofSPECint_rate_base2006 plus 40% of SPECfp_rate_base2006 scores). Benchmark rating of quoted processor on should be published	

	on SPEC.ORG on date of bidding.	
Server main supply	200V to 230V	
CE or UL certified or Ertl/Etdc certified for safety (IEC- 60950-1)	Yes	
RoHS Compliance	Yes	
Warranty (years)	5 Years OEM on-site compressive with 48 hours resolution time.	
Latest product	The quoted product should be latest. The product should not be End-of-Sale within next 3 years. The manufacturer should submit a declaration	
27U Fully Loaded Rack along with Complete Accessories	27U 600mm (W)X 1000mm Depth Rack with Front Glass Door 27U 600W, Rear Door - 27U 600W Cam Lock - Square Slot Ventilation, 3 Inch Castor Set, Four Fan, Monitor Tray - Ventilation - 495W - 700D,Metal Cable Manager - 01U - Plastic Cable Loop's,Power Distribution Unit - 06/16 Amp Indian-Standard - 06 Socket - Single Pole / Screw Mountable / 16 Amp MCB / Alternating Current - 16 Amp 3 Pin Plug with Power Cable 2.5 sq.mm 3 meter Length , Earthing Strip - 150mm - Nickel Plating	
<b>Note: All of the above specifications should be read as equivalent or better.</b>		

**NAME OF THE TENDERER:**\_\_\_\_\_

**SIGNATURE AND SEAL:**\_\_\_\_\_

**ANNEXURE - C**

**FINANCIAL BID**

<b>Sl no.</b>	<b>Make and Model server</b>	<b>Quantity</b>	<b>Rate per Server</b>	<b>Taxes</b>	<b>Total Cost inclusive of tax</b>
1		16			

**NAME OF THE TENDERER:**\_\_\_\_\_

**SIGNATURE AND SEAL:**\_\_\_\_\_



**ANNEXURE – D**

**Manufacturer's Authorization Format for Front Line Bidder**

Ref:   Date:

To

The Registrar General,  
High Court of Meghalaya,  
Shillong.

Subject:       Manufacturer       Authorization       for       Tender       No  
\_\_\_\_\_.

Sir/ Madam,

We, <Bidder/ Frontline OEM/SI> having our registered office at < Bidder/ Frontline OEM/SI address>, are an established manufacturer/Suppliers of < name of quoted item. We <Frontline OEM/SI> solely authorized <bidder's name> to quote our product for above mentioned tender.

Our full support is extended in all respects for supply, warranty and maintenance of our products. We also ensure to provide the service support for the supplied equipments for a period of 5 years from date of installation of the equipments as per tender terms. In case of any difficulties in logging complaint at bidder end, user will have option to log complaint at our call support center.

We also undertake that in case of default in execution of this tender by the <Indicate names of all supporting OEM/SI >, the < Bidder/ Frontline OEM/SI > will take all necessary steps for successful execution of this project as per tender requirements.

Thanking You

For < Bidder/ Frontline OEM/SI>

<(Authorized Signatory)>

Name:

Designation:

**ANNEXURE - E**

***BANK GUARANTEE PROFORMA***

To: The Registrar General, High Court of Meghalaya (Name of Purchaser)

WHEREAS \_\_\_\_\_ (Name of  
Tenderer/bidder) has undertaken the Contract, as per Tender No.  
\_\_\_\_\_ dated  
\_\_\_\_\_ for \_\_\_\_\_  
(Description of goods and Services) hereinafter called "the Contract".

AND WHEREAS it has been stipulated by you in the said Contract  
that the Tenderer shall furnish you with a Bank Guarantee for the sum  
specified therein as security for compliance with the Tenderer's performance  
obligations in accordance with the Contract.

AND WHEREAS we have agreed to give the Tenderer a guarantee:-

THEREFORE, WE hereby affirm that we are Guarantors and  
responsible to you, on behalf of the Tenderer, up to a total of  
Rs. \_\_\_\_\_ /-(amount of the guarantee in Words and Figures) and we  
undertake to pay you, upon your first written demand declaring the  
Tenderer to be in default under the Contract and without cavil or argument,  
any sum or sums within the limit of \_\_\_\_\_ /- (amount of the guarantee  
in Words and Figures) as aforesaid, without your needing to prove or to  
show the grounds or reasons for your demand or the sum specified therein.

This guarantee is valid until the \_\_\_\_\_.

Signature and Seal  
of Guarantors \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Date: - \_\_\_\_\_

Address:- \_\_\_\_\_

\_\_\_\_\_