

ENQUIRY - Corrigendum 1

January 27, 2021

Ref: NCB/CM20-825/201186(V)

Extension of Due Date - Reminder 1

=>By Speed Post/Courier

Dear Sirs,
Please let us have your Quotation for the following :

Sl.No	Item Description	Qty
1	<p>2U Rack mountable Compute Server</p> <p>Server should be installed and configured to existing compute cluster.</p> <p>1) Hardware and software support for the cluster should be directly from the OEM to qualify for this tender.</p> <p>2) Entire unit should be replaced if there is a repeated failure in the hardware on any supplied system.</p> <p>3) The bidder (OEM/Partner) must have supplied , installed and integrated at least five similar system across India, preferably in R&D labs, over the last three years. Please provide a list of your installations.</p> <p>Processor 2 nos. Dual x86 64-bit processor 3.20GHz, 32C/64T,128M Cache, 155W 3200</p> <p>Memory DDR4 3200MHz Minimum 1TB or more ECC Registered memory; 100% fully balanced memory population to achieve full performance as per OEM Scalable memory standards Suitable to the processor architecture and upgradable to 2TB</p> <p>Storage 2 x 2.4TB SAS 12 Gb/s 10K RPM 2.5" read /write intensive drives and with minimum 8 hot swap drive bays. 3 x 12TB SAS 12Gbps 7.2K 3.5" HDD</p> <p>Primary Interconnect ConnectX-5 VPI adapter card, EDR IB (100Gb/s) , dual-port QSFP28, HCA with hardware RDMA feature, along with DAC cables.</p> <p>Secondary Interconnect Machine with dual 10G SFP+ with cable (10 GbE)</p> <p>Power Supply Redundant Hot pluggable 80 Plus Platinum or better certified Power supply with minimum 1400W PSU</p> <p>Optical Drive DVD R/W</p> <p>RAID Controller RAID controller capable of RAID 0,1,5,6 with 4GB NV RAM to connect multiple disks drives</p>	01.00 No.

<p>Management / IPMI Integrated IPMI 2.0 + virtual media over KVM with dedicated LAN</p> <p>Slots System should have at least 5 x16 PCI-e Gen4 slots</p> <p>Form factor 2 U Rack mountable or better with rail kits to fit in 42U rack</p> <p>Warranty 5 years onsite OEM support for entire solution including accessories and components</p>	<p>NOTE :1. Please provide authorization letter from OEM along with quotation.</p> <p>2. The Price quoted against this RFQ should be extended to Bangalore Life Science Cluster (BLiSc)of NCBS, Instem and C-CAMP for placing repeat order as per norms, by any one or all institutes of Bangalore Life Science Cluster (BliSc).</p> <p><u>Important Note:</u></p> <p>1. The Tenders to be quoted in INR.</p> <p>2. This invitation is only for Class “1” and Class “2” Suppliers as prescribed in “Public Procurement (Preference to Make in India) order 2017 of GOI. Dept of DIPP” (OM No. P-45021/2/2017-PP(BE-II) dated 04th June, 2020. Necessary certification for local content must be submitted by the prospective bidders strictly as per Annexure attached with the tender document.</p> <p>3. For indicating the price, the tenderers may choose any/all of the following: The ‘Class-I Local Supplier’ / ‘Class-II Local Supplier’ at the time of tender, bidding or solicitation shall be required to indicate percentage of local content and provide self-certification that the item offered meets the local content requirement for ‘Class-I Local Supplier’ / ‘Class-II Local Supplier’ as the case may be.</p>
----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

1. The quotation shall be submitted in a sealed envelope duly superscribed with the enquiry number, and the due date for Ref No: 201186. The bids should be addressed and to be mailed/couriered (sent by post/courier) to 'THE HEAD-PURCHASE'.

The bids are liable to be rejected if the sealed envelope is not addressed to “THE HEAD-PURCHASE” with Tender Ref No. and Item Description and due date. The bids delivered in person shall be dropped in Purchase Section. If the bids are sent through courier or mail, it should reach by submission date and time and NCBS will not be responsible for the delay.

2. DUE DATE FOR SUBMISSION OF QUOTATION AGAINST THIS ENQUIRY IS 02/02/2021 BY 5.30PM.

3. QUOTATIONS RECEIVED AFTER THE DUE DATE SHALL BE REJECTED.

4. The validity of your quotation should be for 60 days from the due date.

5. All duties, taxes, surcharge and cess as currently applicable must be stated in your quotation, separately. Otherwise your quote is liable to be rejected.

6. Your quotation should indicate delivery period & warranty period.

7. Delivery to be made to our stores. Please indicate charges, if any extra. Transit Insurance should be done upto NCBS Stores.

8. If you are unable to supply the quality, specifications or brand as mentioned in our enquiry, please state so and then offer alternative to quality/specifications.

9. Payment: within one month after delivery & acceptance/satisfactory installation.

10. Please ensure that the enquiry number and the due date is superscribed on the envelope failing which your quotation is liable to be rejected.

11. Since we are a public funded research institution, we are exempted from paying Customs duty (Except ad valorem duty of 5% + 2% Cess and 1% Cus Sec & High Edu. CESS vide Notification No.51/96 with latest amendments) and excise duty vide Notification No. 10/97 CENTRAL EXCISE dated 01-03-1997 for all scientific equipments, technical instruments, equipments (including computers), their accessories,

spares, consumables and software. Hence, please offer your prices

12. If the item is covered under DGS&D rate contract, please quote the rate as per the DGS&D rate contract with xerox copy of the DGS&D order.

13. Any dispute or differences that may arise between the parties shall be referred to the sole arbitration of the Centre Director or his nominees. The decision of the arbitrator shall be final and binding on the parties. The venue for arbitration shall be Bangalore. The provisions of the Arbitration and Conciliation Act, 1996 as amended from time to time shall apply. The courts in Bangalore shall have exclusive jurisdiction to deal with any or all disputes between the parties.

14. TIFR is a public funded research institute and is entitled to concessional rate of GST @ 5% for certain items supplied for reresearch purpose vide notification no. 47/2017 and 45/2017 dated 14th Nov, 2017. The offer should be submitted after fully considering the above notification.

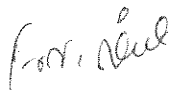
15. Liquidity Damages: If the equipment/ items as per specifications in our P.O. is not supplied (shipped) within the specified delivery schedule, then liquidated damages (not in terms of penalty) will be imposed automatically and shall be deducted from the bill at the rate of 0.5% per week subject to a maximum of 10% of the order value.

16. Income Tax at the applicable rates as per the Indian Income Tax Act 1961 will be deducted at source for the services availed / ordered. In case of service provider, the rate of tax deduction shall be at 2% as per Section 194C, and in case of fee for professional / technical services.

Yours faithfully

For and on behalf of

National Centre for Biological Sciences



Head Purchase