



National Institute of Technology, Meghalaya
Bijni Complex, Laitumkhrah, Shillong 793003

INVITATION LETTER

Ref No.: TEQIP III/2019/NITMGH/Shopping/140

Date: 03.04.2019

Package Code: TEQIP-III/2019/null/nimt/70

Current Date: 03-Apr-2019

Package Name: NITMGH/TEQIP III/CSE/008

Method: Shopping Goods

To,

Sub: INVITATION LETTER FOR NITMGH/TEQIP III/CSE/008 (Unified Storage)

Dear Sir, .

You are invited to submit your most competitive quotation for the following goods with item wise detailed specifications given at Annexure I,

Sr. No	Item Name	Quantity	Place of Delivery	Installation Requirement (if any)
1	Unified Storage – 1 Unit	1	National Institute of Technology Meghalaya, Bijni Complex, Laitumkhrah Shillong 793003	As applicable

1. Government of India has received a credit from the International Development Association (IDA) towards the cost of the **Technical Education Quality Improvement Programme [TEQIP]-Phase III** Project and intends to apply part of the proceeds of this credit to eligible payments under the contract for which this invitation for quotations is issued.

2. Quotation

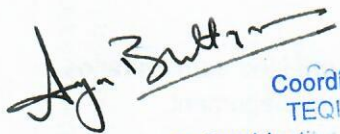
- 2.1 The contract shall be for the full quantity as described above.
- 2.2 Corrections, if any, shall be made by crossing out, initialling, dating and re writing.
- 2.3 All duties and other levies payable by the supplier under the contract shall be included in the unit Price.
- 2.4 Applicable taxes shall be quoted separately for all items.
- 2.5 The prices quoted by the bidder shall be fixed for the duration of the contract and shall not be subject to adjustment on any account.
- 2.6 The Prices should be quoted in Indian Rupees only.

3. Each bidder shall submit only one quotation.
4. Quotation shall remain valid for a period not less than **45** days after the last date of quotation submission.
5. Evaluation of Quotations: The Purchaser will evaluate and compare the quotations determined to be Substantially responsive i.e. which
 - 5.1 are properly signed; and
 - 5.2 Confirm to the terms and conditions, and specifications.
6. The Quotations would be evaluated for all items together.
7. Award of contract The Purchaser will award the contract to the bidder whose quotation has been determined to be substantially responsive and who has offered the lowest evaluated quotation price.
 - 7.1 Notwithstanding the above, the Purchaser reserves the right to accept or reject any quotations and to cancel the bidding process and reject all quotations at any time prior to the award of Contract.
 - 7.2 The bidder whose bid is accepted will be notified of the award of contract by the Purchaser prior to expiration of the quotation validity period. The terms of the accepted offer shall be Incorporated in the purchase order.
8. Payment shall be made in Indian Rupees as follows:

Satisfactory Delivery & Installation - 10% of total cost
Satisfactory Acceptance - 90% of total cost
9. Liquidated Damages will be applied as per the below:
Liquidated Damages Per Day Min % : 0
Liquidated Damages Max % : 10
10. All supplied items are under warranty of **60** months from the date of successful acceptance of items and AMC/Others is **As applicable**.
11. You are requested to provide your offer latest by **14:00** hours on **16-Apr-2019**.
12. Detailed specifications of the items are at Annexure I.
13. Training Clause (if any) **Yes**
14. Testing/Installation Clause (if any) **Yes**
15. Performance Security shall be applicable: **0%**
16. Information brochures/ Product catalogue, if any must be accompanied with the

quotation clearly indicating the model quoted for.

17. Sealed quotation to be submitted/ delivered at the address mentioned below, **National Institute of Technology, Meghalaya, Bijni Complex, Laitumkhrah, Shillong 793003**
18. For authenticity/genuineness of the quoted product, the firm should be a reputable, well established and suppliers of the goods or services as part of their normal business.
19. **Technical Presentation:** If necessary then the authority may ask the technically qualified bidders to give full presentation or live demonstration of the Quoted equipment at NIT Meghalaya before finalization of the tender as a support of their specification.
20. Dealership Certificate: The bidder/tenderer should be either a manufacturer or authorized dealer of the foreign/Indian manufacturer. Dealers or Agents quoting on behalf of Manufacturer must enclose valid dealership certificate.
21. We look forward to receiving your quotation and thank you for your interest in this project.



(Authorized Signatory)

Coordinator for
TEQIP-III
National Institute
Meghalaya

Name & Designation

Annexure I

Sr. No	Item Name	Specifications								
1	Unified Storage – 1 Unit	<table border="0"> <thead> <tr> <th style="text-align: center;">Component</th> <th style="text-align: center;">Specifications</th> </tr> </thead> <tbody> <tr> <td>1 Storage Controller</td> <td>The storage system shall be a unified architecture having both NAS & SAN simultaneously without NAS gateway. It should be of the same make as offered workstation to ensure optimal compatibility.</td> </tr> <tr> <td>2 Controller Cache Requirements</td> <td>The storage system should be provided with 4 GB cache scalable to 16 GB or higher, without changing / scaling out the existing storage.</td> </tr> <tr> <td>3 Raid Support Level</td> <td>The storage system should support RAID Levels 0, 1, 5, 6, 10 with online RAID capacity expansion & online RAID level migration</td> </tr> </tbody> </table>	Component	Specifications	1 Storage Controller	The storage system shall be a unified architecture having both NAS & SAN simultaneously without NAS gateway. It should be of the same make as offered workstation to ensure optimal compatibility.	2 Controller Cache Requirements	The storage system should be provided with 4 GB cache scalable to 16 GB or higher, without changing / scaling out the existing storage.	3 Raid Support Level	The storage system should support RAID Levels 0, 1, 5, 6, 10 with online RAID capacity expansion & online RAID level migration
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		4	Host Ports	Interface	The storage system should be provided with minimum 4 x 1Gbps & 1 x 10Gbps SFP+ unified host ports (supporting both iSCSI & NFS services). In case the same is not available then an additional 4 x 1Gbps & 1 x 10Gbps SFP+ ports has to be offered.
		5	Storage Capacity		The storage system should be offered with 4 x 6TB 7.2K rpm enterprise SATA / NL-SAS HDD with minimum 4 free bays for upgradability
		6	Storage Features		Proposed storage should support point-in-time snapshots. License should be provided with maximum supported capacity of the offered storage.
		7	NAS Features		Proposed storage should support encrypted remote replication. License should be provided with maximum supported capacity of the offered storage. Proposed storage should integrate with MS Active Directory, Domain Controller and LDAP Proposed storage should support quota management based on users Easy to use GUI based and web enabled administration interface for configuration, storage management.
		8	Management		Storage management software must be intuitive, browser-based user interface that configures and manages SAN and NAS environment using single GUI Storage should be provided with System management tools with web GUI, SNMP, Telnet, SSH, IPV6, Email notification, wake on LAN Should offer real time performance monitoring tools giving information on CPU utilization, capacity utilization, disk status etc. Storage management software must be able to manage access controls, user accounts and permission roles
		9	OS Support		Support for industry-leading operating system platforms like Linux, UNIX, VMware VSphere (VAAI), Citrix XenServer, HyperV failover clustering, Windows Server 2016.
		10	Rack Mountable		Maximum 2U Rack form factor with rail kits for 19" rack mount
		11	Warranty		5 years OEM ONSITE Next Business Day warranty

FORMAT FOR QUOTATION SUBMISSION
(In letterhead of the supplier with seal)

Date: _____
To: _____

Sl. No.	Description of goods \ (with full Specifications)	Qty.	Unit	Quoted Unit rate in Rs. (Including Ex-Factory price, excise duty, packing and forwarding, transportation, insurance, other local costs incidental to delivery and warranty/ guaranty commitments)	Total Price (A)	Sales tax and other taxes payable	
						In %	In figures (B)
Total Cost							

Gross Total Cost (A+B): Rs. _____ (Amount in figures)

We agree to supply the above goods in accordance with the technical specifications for a total contract price of Rs. _____ (Rupees _____ amount in words) within the period specified in the Invitation for Quotations. We confirm that the normal commercial warranty/ guarantee of _____ months shall apply to the offered items and we also confirm to agree with terms and conditions as mentioned in the Invitation Letter. We hereby certify that we have taken steps to ensure that no person acting for us or on our behalf will engage in bribery.

Signature of Supplier
Name: _____
Address: _____
Contact No. _____