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F No. 29(Sub-Dic)Bioinfo.Project-Lib/2014-Stores

Date:16.05.2017

Sub: Quotation for upgradation of Computer Server- reg.

Sirs,

Sealed quotations are invited for the supply of following specifications for the Institute.

Sl.No.	Description	Qty.
01	<p><b>Computer Server</b> i7 Processor; Single Intel Core i7-6700 Processor (Quad Core, 8MB, 8T, 65W); 32GB (4x8GB); 2133MHz DDR4 Memory; 2 TB 3.5 inch 7200rpm SATA Hard Disk Drive; Intel Integrated Graphics, USB Optical Mouse (black); US/European (QWERTY) USB Keyboard (black); 19.5" Monitor</p> <p><b>OPERATING SYSTEM</b> • Linux-Ubuntu based specialized Operating system optimized for enhanced performance and analysis of NGS Data, associated file types and analysis pipeline.</p> <p><b>HARDWARE OPTIMIZATION</b> • Performance Optimized Hardware for accelerated analytical processing of NGS data</p> <p><b>ANALYSIS PLATFORM</b> • Advanced analytical software package with ameliorated pipelines and guided workflows for NGS data analysis for RNA sequencing analysis and Metagenome (V3&amp;V4) sequence data analysis. • Should provide comprehensive and automated analytical reports for accelerated scientific insights without the use of complex command-line interfaces.</p> <p><b>NGS SOFTWARE</b> NGS data analytics software to be installed as per client requirement.</p> <p><b>Installation:</b> Remote</p> <p><b>Warranty On Hardware:</b> Limited Warranty:Yr 1-3 (NBD) , Limited Warranty:Yr 1-3 (POW), 3Yr Onsite Service</p>	01 No.

**The quotation should conform to the following conditions:-**

- The rates quoted should be valid for a minimum period of 90 days from the due date of receipt of quotation.
- Complete description, specification of the item(s) quoted with a printed brochure should be enclosed for verification of technical specifications.
- Should indicate time required for effecting the supply upon receipt of supply order.
- Should indicate the rate of ST/CST/ED/VAT/Entry Tax etc. if charged extra.
- Should specify whether the item(s) quoted are under DGS&D rate contract. If so details of the rate contract should be furnished with the quotation.
- Quotation should clearly indicate the point of supply such as Ex-works/FOR dispatch station/FOR destination..
- The buyer shall have the right to levy liquidated damages at a percentage not exceeding 2% per each month or part thereof in respect of supplies so delayed and delivered.
- Guarantee offered for the item(s) should be indicated from the date of receipt of item
- Payment will be made only after satisfactory receipt/installation of the Item(s)/ by this Office. No advance payment/part payment is admissible as per rules.
- Quotation received after the due date will not be entertained.
- The item(s) ordered should be supplied in lot. Part supply will not be accepted.The right to accept or reject the quotation rests with the Director, CPCRI.
- TRANSIT INSURANCE: The purchaser will not pay separately for transit insurance and the supplier will be responsible until the entire stores contracted delivered in good condition at destination.
- TIN/VAT/ST Reg. no. Should be indicated in the Quotation.
- EARNEST MONEY of Rs.3,500/-, must be deposited in cash or by demand draft drawn in favour of "ICAR, Unit CPCRI, Kasaragod" payable at SBI, CPCRI Branch, Kasaragod** alongwith the quotation. Deposit at Call Receipt of the State Bank of India will also be accepted as EMD provided the receipt obtained from the bank is attached with the quotation/tender. Remittance of EMD in any other mode is not acceptable.
- If the order value exceeds Rs 1,00,000/- the successful tenderers shall have to furnish unconditional performance security for an amount of 5% of the order value.Performance security may be furnished in the form of demand draft/FD receipt drawn in favour of "ICAR Unit CPCRI, Kasaragod" payable at SBI, CPCRI Branch, Kasaragod or Bank Guarantee from a commercial bank in an acceptable form immediately after acceptance of the tender for placing the order. The performance security valid for a period of 60 days beyond the date of completion of all the contractual obligations including warranty should be furnished within 15 days of acceptance of order. Bid security will be refunded to the successful tenderer on receipt of performance security.
- If the successful tenderer fails to execute the order within the stipulated period after placing the order, the order will be cancelled and security deposit will be forfeited The purchaser reserves the right to place order on the successful bidder for additional quantity (30%) of the quantity offered by them, at the rate quoted. Similarly the purchaser also reserves the right to reduce the number of items to be supplied, as against the quantity indicated in the tender notice.

**P.T.O.**

17. Incomplete quotations shall summarily be rejected.
18. This institute is registered with the Department of Scientific & Industrial Research (DSIR), Govt. of India for purposes of availing custom duty exemption in terms of Government Notification No.51/96-Customs dated 23 July 1996 and central excise duty exemption in terms of Government Notification No. 10/97-Central Excise dated 1 March 1997

Your sealed quotation superscribed as "**Quotation for Computer Server**" **due on 06.06.2017**" may be sent, addressed to the Director, CPCRI, Kasaragod, Kudlu P O 671 124 Kerala so as to reach this office on or before **06.06.2017 (3.00 PM)**.

Yours faithfully,



K.R. Nithianandan  
Asst. Administrative Officer(Stores)

1130 ✓

Copy to: CPCRI, Website, CPP Portal/Vigilance Officer CPCRI