

Tender No. : AKCSIT/ADMN/34/2017-18
Date: 16/08/2017

TENDER NOTICE

Vendors enlisted by University of Calcutta are hereby requested to send their quotations for the following items in sealed envelope within seven (7) days from the date of announcement of this tender to The Coordinator, A.K.Choudhury School of Information Technology, University of Calcutta, JD-2, Sector – III, Salt Lake, Kolkata – 700106.

1. Server

Sl. No.	Components	Minimum Required Specification
1	Server	Fujitsu PRIMERGY RX2540 M2 Server
2	Processor	Intel Xeon E5-2620v4 8C/16T 2.10 GHz
3	Chipset	Intel C600 series chipset
4	Processor Per Node	2
5	Total Core	16 Cores
6	L3 Cache	20MB or higher
7	DIMM Slots	24 or higher
8	Memory	128GB (8x16GB) 2Rx4 DDR4-2400 R ECC
9	Hard Disk	3 x HD SAS 12G 1.2TB 10K 512n HOT PL 3.5' EP
10	RAID	PRAID CP400i
11	DVD R/W	DVD-RW supermulti ultraslim SATA
12	Network Interface	PLAN CP 4x1Gbit Cu Intel I350-T4 LP
13	USB Ports	At least 5 (4 will be 3.0)
14	Server Management	iRMC S4 advanced pack
15	Chassis/Form factor	1U Rack mount, with all necesory rail kits & cable.
16	Power Supply	2 x Modular PSU 450W platinum hp
17	Warranty	3 years comprehensive onsite warranty
18	Authorisation	Manufactures Authorisation Required
19	ISO	ISO Certificate of Vendor

Technical Terms and Conditions

- a. Preferred MSMED certification of the bidder.
- b. Technical bid should also contain a "Compliance Certificate" duly signed by the manufacturer or bidder.

c. Installation, testing, commissioning, and integration of the components/equipment purchased is to be done by supplier(s) at our premises. Charges on account of installation and commissioning, if any, should be quoted separately. Otherwise it will be treated that all the charges for the same is included in quoted price

d. Tender Specific Authorization from respective OEM for participation for this Tender.

e. Bidder or OEM must not be blacklisted at CU or any Government Organization in Country

f. Technical Catalogue/Brochure should be enclosed without fail for quoted equipment / devices

g. MAF to be submitted (Documentary proof to be enclosed).

h. Photo copies of IT/ST/VAT/ISO Registration Certificate to be enclosed

i. Account No of Bank of the vendor/bidder

j. IFS code of Bank of the vendor/bidder

k. Please note that CU reserves the right to select the Vendor for placing Work Order and lowest quotation does not guarantee selection of Vendor