



C-DAC Innovation Park, Panchvati, Pashan, Pune 411 008. INDIA.

Tel: 020 -25503675

E-mail: prasad@cdac.in

Ref.:PUR/ENQ/24-3126-15797/24

Date:02/07/2024

CALL FOR 'ONLINE' QUOTATION

(Two Bid System: Technical +Commercial Bid - through www.eprocure.gov.in/eprocure/app)

Dear Sir,

C-DAC Pune issuing Global Tender Enquiry for following item. Please submit/upload your best quotation for the following item -

Sr. No.	Item Description	Qty. (Nos.)
01.	DRAM DDR5 RDIMM 32GB 2Rx8 4800 Part# MTC20F2085S1RC48BA1. Make- Micron.	560

Please note our terms: -

- 1) Delivery - Within 08-10 Wks
- 2) The bidder may offer in Indian Rupees or in US Dollar. The bidders must provide the details viz. Name & address on whom the Order(s) are to be placed. In case of Dollar currency, TDS will be deducted (if applicable) as per statutory rules and to bidders account.
- 3) Exchange Rate will be applicable which is available on Technical Bid Opening date for comparison of commercial bids.
- 4) Bidder must successfully complete at least one order in last 03 years. (Submit the copy of work order) Average Annual Financial Turnover during the last three years, ending 31st March of the previous financial years, should be at least Rs. 50 Lakhs.
- 5) Bidder must indicate applicable Custom Duty and GST separately for each item. The bidder should exercise utmost care to quote the correct percentage of applicable Duty/GST on each item.
- 6) The prices quoted must be "All Inclusive- till destination" (including international and local freight, insurance, Customs-clearance charges- if any, forwarding, loading/un=loading and all incidental charges till destination- except customs duty, if applicable.
- 7) CDAC Places import order in foreign currency directly on supplier abroad, the Customs duty payable if any after availing exemption under Customs notification no. 51/96 (amended 24/2007) will be paid extra (re-imbursed) at actual on submission of document proofs /BoE etc. The Customs Duty Exemption Certificate will be issued by C-DAC.
- 8) The supplier/Bidder must provide the proper shipping documents necessary for customs clearance availing applicable duty exemption.
- 9) The demurrage charges incurred, if any, for the reasons attributed to C-DAC shall be re-imbursed by CDAC, in this case, the claim towards demurrage charges must be submitted alongwith the original documents towards payment of demurrage charges.



- 10) The statutory taxes and duties applicable at the time of supply of material shall be applicable (if indicated)
- 11) The responsibility, cost and risk of the consignment shall rest with the bidder till receipt of goods is acknowledged by the end user at CDAC Pune. However such receipt/acknowledgement shall not be treated as acceptance of goods.
- 12) Validity of Quotes/Bids- 90 Days.
- 13) Payment: Sight Draft 100% after delivery and acceptance by C-DAC within 30 Days thru NEFT.
- 14) Warranty - minimum 03 years.
- 15) OEM can direct upload their Bid online or **ONLY authorized distributors** should upload their bids with Bid Specific Authorization Certificate.
- 16) Two bid ePacket Systems -
Technical Compliance table against required specifications as mentioned in Annexure, Technical Brochures, leaflets, catalogs highlighting the requirements asked as per Annexure and offered. Commercial Packet should contain the pricing details-line/itemwise for the requirement as per Annexure offered alongwith the detailed terms/conditions etc.
Commercial bid should contain the pricing details, alongwith the detail terms and conditions etc. C-DAC reserves the right to accept//reject - fully/partly any bids without assigning any reasons thereof. Quote by Email / Hard Copy is not acceptable. Only ONLINE Bids will be acceptable.
- 17) C-DAC will not be responsible for any issues arising/pertaining with the eprocure.gov.in/eprocure/app portal for non-submission, failure in submission of ebids online.
- 18) C-DAC reserves the right to accept/reject - fully/partly any bids without assigning any reasons thereof.
- 19) Signed and stamped Annexure D & E on company's letterhead in view of Office Memorandum No. F.No.6/18/2019-PPD of Public Procurement Division, Department of Expenditure, Ministry of Finance dated 23rd July 2020 and Order (Public Procurement No. 1) No. F.No.6/18/2019-PPD of Public Procurement Division, Department of Expenditure, and Ministry of Finance dated 23rd July 2020 and further Order/OMs regarding restrictions on procurement from a bidder of a country which shares a land border with India.

The 'Online' Two bids should be uploaded **on or before 22/07/2024 upto 15.00 Hrs.** through www.eprocure.gov.in/eprocure/app against this enquiry. Late bids will not be entertained and shall be sole responsibility of the bidders.

Sincerely,

(Prasad Bhingarkar)
Manager- Admin (Purchase)

For assistance in 'UPLOADING THE BIDS - ONLINE, you may kindly visit: - <http://eprocure.gov.in/eprocure/app/page=HelpforContractors&service=page>; for information on uploading the bids. **Note:** - Bidders are requested to kindly mention the URL of the portal and Tender in the subject while emailing any issue alongwith the contact details. Tel: 0120-4200462, 0120-4001002. Mobile - 91-8826246593. Email - support-eproc@nic.in

(A Scientific Society under Ministry of Communication and Information Technology,
Government of India)



ANNEXURE A - COVERING LETTER

Date:

To:

The Executive Director,
Centre for Development of Advanced Computing (CDAC) Innovation Park, Panchavati, Pashan
Road,
Pune - 411008 Maharashtra, INDIA

Subject: Submission of bid for DRAM DDR5 RDIMM 32GB 2Rx8 4800 Part No. -
MTC20F2085S1RC48BA1, Make- Micron for C-DAC, Pune.

Dear Sir,

We, the undersigned, offer to Supply..... at C-DAC, in response to your Tender No We are hereby submitting our proposal for same, which includes Technical bid and the Financial Bid through e-procurement (CPPP) Portal.

We hereby declare that all the information and statements made in this bid are true and we accept that any misinterpretation contained in it, may lead to our disqualification.

We undertake, if our proposal is accepted, to submit a Performance Bank Guarantee of 3 % of the contract / order value, as per terms stipulated in the tender.

We hereby certify that my/ our firm has not been disqualified and / or blacklisted by any Office/ Department/ Undertaking of the State Government / Central Govt. of India, PSU/ Autonomous Body of Government of India, at the time of submission of this bid.

We agree to abide by all the terms and conditions of the tender document, including corrigenda. We would hold the terms of our bid valid for 90 days as stipulated in the tender document.

We understand you are not bound to accept any Proposal you receive.

The undersigned is authorized to sign this bid document. The authority letter to this effect is enclosed.

Yours sincerely,

Authorized Signatory:

Name and Title of Signatory: e-mail:

Mobile No:

ANNEXURE B - AUTHORITY LETTER

Date:

To:

The Executive Director,
Centre for Development of Advanced Computing (CDAC) Innovation Park, Panchavati, Pashan
Road,
Pune - 411008 Maharashtra, INDIA

Subject: Authority Letter

Reference: Tender No :

Dear Sir,

We, M/s _____ (Name of the bidder) having registered office at __ (address of the bidder) herewith submit our bid against the said tender document.

Mr. /Ms. _____ (Name and designation of the signatory), whose signature is appended below, is authorized to sign and submit the bid documents on our behalf against said Tender.

Specimen Signature:

The undersigned is authorized to issue such authorization on behalf of us. For M/s. _____ (Name of the bidder)

Signature and company seal Name
Designation Email Mobile No.

ANNEXURE C - PROFORMA OF BANK GUARANTEE

(ON NON-JUDICIAL PAPER OF APPROPRIATE VALUE - ONLY FOR L1 SUPPLIER)

**Centre for Development of Advanced Computing Pune University Campus
Ganesh Khind, Pune - 411 007.**

BANKS GUARANTEE NO:

DATE:

Dear Sir(S)

This has reference to the Purchase Order No. _____ Dated _____ been placed by Centre for Development of Advanced Computing(C-DAC), Pune on M/s _____ (Name & Address of vendor) for supply, installation, integration, warranty of _____ (description of items) at C-DAC, Pune. The conditions of this order provide that the vendor shall, arrange to Supply, Install, Integrate & train of IT Hardware & Software at C-DAC, as per details given in said order.

M/s (Name of Vendor) has accepted the said order with the terms and conditions stipulated therein and have agreed to issue the performance security in the form of Bank Guarantee on their part, towards promises and assurance of their contractual obligations vide the Order No. _____ .

M/s. _____ (name of vendor) holds an account with us and has approached us and at their request and in consideration of the promises, we hereby furnish such guarantees as mentioned hereinafter.

CDAC shall be at liberty without reference to the Bank and without affecting the full liability of the Bank hereunder to take any other undertaking of security in respect of the suppliers obligations and / or liabilities under or in connection with the said contract or to vary the terms vis-a - vis the supplier or the said contract or to grant time and or indulgence to the supplier or to reduce or to increase or otherwise vary the prices or the total contract value or to forebear from enforcement of all or any of the obligations of the supplier under the said contract and/or the remedies of C-DAC under any security now, or hereafter held by C- DAC and no such dealing(s) with the supplier or release or forbearance whatsoever shall have the effect of releasing the bank from its full liability of C-DAC hereunder or of prejudicing right of C-DAC against the bank.

This undertaking guarantee shall be a continuing undertaking guarantee and shall remain valid and irrevocable for all claims of C-DAC and liabilities of the supplier arising up to and until _____ (date). This undertaking guarantee shall be in addition to any other undertaking or guarantee or security whatsoever the that C-DAC may now or at any time have in relation to its claims or the supplier's obligations/liabilities under and / or in connection with the said contract and C-DAC shall have the full authority to take recourse to or enforce this undertaking guarantee in preference to the other undertaking or security (ies) at its sole discretion and no failure on the part of C-DAC in enforcing or requiring enforcement of any other undertaking or security shall have the effect of releasing the bank from its full liability hereunder.

We _____ (Name of Bank) hereby agree and irrevocably undertake and promise that if in your (C-DAC's) opinion any default is made by M/s _____ (Name of Vendor) in performing any of the terms and /or conditions of the agreement or if

in your opinion they commit any breach of the contract or there is any demand by you against M/s_____ (Name of Vendor), then on notice to us by you, we shall on demand and without demur and without reference to M/s_____ (Name of Vendor), pay you, in any manner in which you may direct, the amount of Rs. _____/- (Rupees _____ Only) or such portion thereof as may be demanded by you not exceeding the said sum and as you may from time to time require. Our liability to pay is not dependent or conditional on your proceeding against M/s_____ (Name of Vendor) and we shall be liable & obligated to pay the aforesaid amount as and when demanded by you merely on an intimation being given by you and even before any legal proceedings, if any, are taken against M/s_____ (Name of Vendor)

The Bank hereby waives all rights at any time inconsistent with the terms of this undertaking guarantee and the obligations of the bank in terms hereof shall not be anyway affected or suspended by reason of any dispute or disputes having been raised by the supplier (whether or not pending before any arbitrator, Tribunal or Court) or any denial of liability by the supplier or any order or any order or communication whatsoever by the supplier stopping or preventing or purporting to stop or prevent payment by the Bank to C-DAC hereunder.

The amount stated in any notice of demand addressed by C-DAC to the Bank as claimed by C-DAC from the supplier or as suffered or incurred by C-DAC on the account of any losses or damages or costs, charges and/or expenses shall as between the Bank and C-DAC be conclusive of the amount so claimed or liable to be paid to C-DAC or suffered or incurred by C-DAC, as the case may be and payable by the Bank to C-DAC in terms hereof.

You (C-DAC's) shall full liberty without reference to us and without affecting this guarantee, postpone for any time or from time to time the exercise of any of the powers and rights conferred on you under the contract with the said M/s_____ (Name of Vendor) and to enforce or to forbear from endorsing any power or rights or by reason of time being given to the said M/s_____ (name of Vendor) which under law relating to the sureties would but for the provisions have the effect of releasing us.

You will have full liberty without reference to us and without affecting this guarantee, postpone for any time or from time to time the exercise of any of the powers and rights conferred on you under the contract with the said M/s_____ (Name of Vendor) and to enforce or to forbear from endorsing any power or rights or by reason of time being given to the said M/s_____ (Name of Vendor) which under law relating to the sureties would but for the provisions have the effect of releasing us.

Your right to recover the said sum of Rs. _____/- (Rupees _____ only) from us in manner aforesaid will not be affected/ or suspended by reason of the fact that any dispute or disputes have been raised the said M/s_____ (Name of Vendor) and/ or that any dispute or disputes are pending before any officer, tribunal or court or Arbitrator.

The guarantee herein contained shall not be determined or affected by the liquidation or winding up, dissolution or change of constitution or insolvency of the said M/s _____ (Name of Vendor) but shall in all respects and for all purposes be binding and operative until payment of all dues to C-DAC in respect of such liability or liabilities.

Our liability under this guarantee is restricted to Rs. _____/- (Rupees _____ Only). Our guarantee shall remain in force until unless a suit action to enforce a claim under guarantee is filed against us within six months from (which is date of expiry of guarantee) all your rights under the said guarantee shall be forfeited and we shall be relieved and discharged from all liabilities there under.

We have power to issue this guarantee in your favour under Memorandum and Articles of Association of our Bank and the undersigned has full power to do under the power of Attorney dated.

Notwithstanding anything contained herein:

- A. *Our liability under this guarantee shall not exceed Rs _____ (in words)*
- B. *This bank guarantee shall be valid up to _____ & unless a suit for action to enforce a claim under guarantee is filed against us within six months from the date of expiry of guarantee. All your rights under the said guarantee shall be forfeited and we shall be relieved and discharged from all liabilities there after*

i.e. after six months from the date of expiry of this Bank guarantee

C. We are liable to pay the guaranteed amount or any parts thereof under this bank guarantee only and only if you serve upon us a written claim or demand or before

D. The Bank guarantee will expire on (Min 37 months from the date of successful installations of the items in the order) _____

Granted by the Bank

Yours faithfully, For (Name of Bank)

SEAL OF THE BANK

Authorized Signatory

ANNEXURE D - CERTIFICATE/UNDERTAKING FROM BIDDER

(ON COMPANY'S LETTERHEAD)

*To: Executive Director,
C-DAC, Pune - 411008*

Ref: Tender / Enquiry No. XXX dt. XXXX

We have read the clause mentioned in Order (Public Procurement No. 1) No. F.No.6/18/2019-PPD of Public Procurement Division, Department of Expenditure, Ministry of Finance dated 23rd July 2020 and further Order/OMs regarding restrictions on procurement from a bidder of a country which shares a land border with India.

In view of this, we certify that,

a. We are not from a country sharing land border with India and any registration as mentioned in said OM is not applicable to us.

OR

b. We are registered with the competent authority as mentioned in said OM. The copy of registration No.xxx dt.xxx is enclosed.

(Delete whatever is not applicable)

For (Name of Bidder)

*Authorised Signatory
(Name & Signature)
(Company's Seal)*

Annexure E

(ON COMPANY'S LETTERHEAD)

Name of Bidder:

Detailed Address: (for release of INR order):

Contact Person:

Mobile No:

DETAILS OF DEVICES / ITEMS / COMPONENTS / SOFTWARES

<i>Sr. No.</i>	<i>Description / Item</i>	<i>Make/ Model No</i>	<i>Declaration as per 6/18/2019-PPD & No.P-45021/112/2020- PP(BE-II)(E-43780) (Of OEM +Bidder)</i>		<i>(%) Make in India contents (F. No. W- 43/4/2019- IPHW- MeitY)</i>
			<i>Country of Origin of OEM</i>	<i>Country of Manufacture</i>	
<i>1</i>					

Bidder may add rows for the items required to cover the entire scope as per the Schedule of Requirements.

ANNEXURE F - UNDERTAKING BY PRINCIPAL MANUFACTURER(S)

(To be submitted in Original on Letterhead-Separately for items in each Category)

Date:

**Executive Director,
Centre for Development of Advanced Computing (C-DAC)
Innovation Park, Panchavati, Pashan Road,
Pune - 411008 Maharashtra, INDIA**

Subject: Undertaking by Principal Manufacturer against e-procurement Tender no. For

Dear Sir,

We, M/s _____ (Name of the manufacturer) having registered office at _____ (address of the manufacturer) by virtue of being manufacturer for _____ (Name of the product/s), hereby certify that M/s _____ (Name of the bidder) having their office at _____ (Address of bidder) are our Authorised

Distributors/ Dealers for our range of products quoted by them, as listed below:

- 1.*
- 2.*

Within the scope of requirement as per the tender mentioned above, we undertake to provide technical & other support for the product and warranty services of the components to be supplied and installed at C-DAC Pune by M/s. (Name of bidder) against said tender.

We also certify that the products offered are not nearing end-of-life / end-of-support five years down the line from the date of bidding.

The undersigned is authorised to issue this certificate on behalf of M/s _____ (Name of the manufacturer).

For M/s _____ (Name of the manufacturer)

Signature & company seal

Name

Designation

Email

Mobile No.

***** (End of Document) *****