



**GOVERNMENT OF KERALA
FINANCE DEPARTMENT**

NOTICE INVITING TENDER

No. 57965/DPC1/07/Fin.

Dated : 22.12.2007.

**TENDER FOR SUPPLY OF SERVER AND ALLIED EQUIPMENTS IN
FINANCE (BUDGET) DEPARTMENT.**

Tender No. & Date : 57965/DPC1/07/FIN. Dt. 22.12.07

Cost of Tender Form : Rs.700 + 12.5% VAT

Last Date & Time : 31.1.2008 4 P.M.

Opening Date & Time : 31.1.2008 4.30 P.M.

EMD : 1% of total quoted value

For further details kindly log on to : <http://www.finance.kerala.gov.in>.

Sd/-

**C.T. MURALEEDHARAN
DEPUTY SECRETARY (FINANCE)**



GOVERNMENT OF KERALA

No.57965/DPC1/2007/Fin.

Finance (DPC) Department,
University Office Campus,
Palayam,
Thiruvananthapuram,
Dated : 22.12.2007.

Tender Notice No.57965/DPC1/07/Fin. dt. 22.12.07

Sealed Tenders are invited for the supply of Servers in redundant configuration and also the accessories, having the following specifications, in Finance (Budget) Department, Government Secretariat, Thiruvananthapuram.

| Sl. No. | Item | Specification | Quantity | Remarks |
|----------------|---------------------------------|--|-----------------|---------------------------------|
| 1 | Server | | 2 | |
| | Processor Type | 2 X AMD Opteron Dual Core/ Intel XEON Dual Core | | 3 years warranty at site |
| | Processor Speed | 2.8 GHz / Higher | | |
| | Processor Support | Minimum 2 Nos. | | |
| | Cache Memory | 1 MB Level 2 Per Core | | |
| | Memory | 4GB (2*2 GB) | | |
| | Memory expansion | 32 GB | | |
| | USB Ports | 6 Nos. | | |
| | PCI Slots | 2 Nos. | | |
| | Network | 10/100/1000-base-T-4 Nos. | | |
| | Hard disk type | SAS | | |
| | Hard disk Capacity | Minimum 146 GB | | |
| | Number Hard Disks | 2 Nos. | | |
| | Hard Disk Speed | 15 KRPM | | |
| | RAID | Raid 0/1 | | |
| | Host Interface | Ultra 320 SCSI (LVD) | | |
| | Removable media | Dual layer DVD + RW Drive | | |
| | Power Supply | Dual, redundant PSU | | |
| | Operating System certification | Windows 2003 Server/ Red Hat Linux/ Suse Linux etc. | | |
| | Model | Rack, 1 U-Rack mountable. | | |
| 2 | Tape loader (Rack model) | | 1 | 3 years warranty |

| | | | | |
|----------|---|---|---------------|---|
| | | | | at site |
| | Tape drive | LTO 3 | | |
| | Maximum native throughput | 288 GB/hr | | 3 years warranty at site |
| | Maximum native capacity | 6.4 TB | | |
| | Cartridges | 8 Nos | | |
| | Slots | 8 Nos | | |
| | Software | Symantec Netback up or equivalent software. Windows version. | | |
| | Operating System Support | Windows 2003, Red Hat Linux, SUSE Linux etc. | | |
| | Host Interface | Ultra 320 SCSI (LVD) | | |
| | Management | Web based interface. | | |
| 3 | KVM Switch with 15" LCD Monitor with Keyboard, Mouse | | 1 | 3 years warranty at site |
| 4 | 24 Port Manageable Switch and patch panel | 24 Port manageable switch 24 port patch panel 24 Nos. 3 ft. patch cord. | 1 each | 3 years warranty at site |
| 5 | UPS | 2 KVA, 1600 W, 22 AH x 3 SMF Batteries (Rack Model) | 1 | 3 years warranty at site including batteries |
| 6 | Server Rack | 42 U, Power sockets, 2 trays, cooling fans and glass lid | 1 | 1 year warranty |

The Tender shall be superscribed as Tender No.57965/DPC1/07/Fin. for the supply of servers and accessories and addressed to the Director (Information Systems), Data processing Centre, University Office Campus, Palayam, Thiruvananthapuram, so as to reach him before 4 p.m. on 31.1.08. Belated tenders will not be entertained.

The tenders will be opened at 4.30 p.m. on 31.1.08 at the office of the Director (information Systems) in the presence of such tenderer or their authorized representatives present at that time. Intending tenderer should quote the rate inclusive of all taxes. The Finance (DPC) Department reserve the right to reject any tender without assigning any reasons thereof. The department will also have the right to accept the rate quoted for any of the items in a tender and to reject the others.

1. Withdrawals from the tender after it is accepted or failure to execute agreement within a period of 15 days from the date of acceptance

order will entail cancellation of the order, forfeiting the EMD and supply being entrusted to another firm.

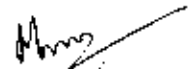
2. No representation for enhancement of price once accepted will be considered.
3. Any attempt on the part of tenderers or their agents to influence the officers concerned in their favour by personal canvassing will disqualify the tenderers.
4. If any license or permit is required, tenderer must specify in their tender and also state the authority to which application is to be made.
5. The rates quoted should be inclusive of all taxes, duties, cesses, etc. which may become payable by the contractor under existing or future laws.
6. Payment will be made after performance evaluation by Director (Information Systems)
7. Special conditions if any attended with the tenders of the tenderer will not be applicable to the contract unless the purchaser expressly accepts them in writing.

Every tenderer should send along with their tender an EMD equal to 1% of the total quoted value in the form of DD drawn in favour of the Additional Chief Secretary (Finance), Finance Department, Government Secretariat, Thiruvananthapuram payable in Thiruvananthapuram city. If Government have exempted any firm from furnishing the EMD, they should produce relevant documents along with the tender.

Application for the tender forms should be accompanied by a cash remittance of Rs.700 + 12.5% VAT which is the price fixed for a form in original and which is not refundable under any circumstances. Tender forms can be had from Finance (Accounts - B) Department, Government Secretariat on all working days from 1.01.2008. The tender forms are not transferable. Sale of tender form will be closed at 12 noon on 30.1.2008. The cost of tender forms should be paid by money order or in cash. Cheques, Postal Orders, Postage and Court Fee Stamps etc. will not be accepted towards the cost of tender forms. Duplicate forms will be issued at the rate of Rs.400+12.5% VAT per copy.

C.T. MURALEEDHARAN,
Deputy Secretary (Finance).

Approved for Issue,


Section Officer.