

IN THE HIGH COURT OF DELHI AT NEW DELHI

F.624/DA-2/IT/DHC/No.

18350

Dated:

17.10.22

From,

The Registrar General
Delhi High Court
New Delhi

To,

(On the website of High Court)

Sub: Tender calling quotations for purchase of Network Attached Storage (16 TB usable capacity), with 5 years on-site comprehensive warranty for Delhi International Arbitration Centre (DIAC).

This Court intends to purchase Network Attached Storage of 16 TB usable capacity of reputed make/brand - with 5 years on-site comprehensive warranty. **The Compliance sheet containing minimum technical specifications of the required NAS are enclosed herewith at Annexure A.**

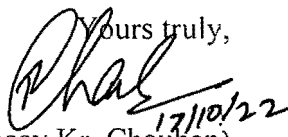
The terms & conditions of this tender are as under:

1. Interested firm(s)/vendor(s) authorized by OEM are requested to submit the necessary quotation(s) and copy of current authorization letter of the OEM (whose product is being offered) and Earnest Money Deposit (EMD) of 3% of total proposed cost for purchase of the Network Attached Storage (NAS) by way of Demand Draft or Bankers Cheque drawn in favour of "The Registrar General, Delhi High Court" payable at New Delhi.
2. **Quotations received without EMD shall be summarily rejected and no request for waiver on any ground will be entertained.**
3. The vendor must submit duly filled technical compliance sheet (**Annexure- A**) along with the quotation. Non-compliance of this condition, will summarily lead to rejection of the quotation.
4. Sealed envelopes containing the quotation must reach to the AOJ (IT Branch), Lawyers' Chamber Block-III, Room No. 6, Ground Floor, Delhi High Court on or before **09.11.2022** till 5:30 P.M. The envelopes should be addressed in the name of "**The Registrar General, Delhi High Court, New Delhi.**" The subject "**Quotation for Network Attached Storage for DIAC**" and due date should be superscribed on the envelope.
5. No quotation shall be entertained after due date. Envelope(s) without subject and due date shall be summarily rejected.
6. The **validity of rates should not be less than 180 days** from the last date of submission of quotations. Quotations with less period of validity of rates shall be summarily rejected.
7. Vendor(s) offering quotations for multiple make/model of NAS will have to submit separate authorization letter(s) from the respective manufacturer(s).

8. The quotations must be tendered strictly in the format mentioned in **Annexure 'B'** of this tender. Quotations offered in any other format than prescribed shall be liable to be rejected.
9. The selected vendor is also required to submit the details of **SPOC (Single Point of Contact)** for after sale support during the warranty period.
10. The DD/Pay order towards EMD of all the tenderers, except the lowest three, shall be returned to vendors on their written request after issuance of PO to successful tenderer or 45 days of the last date of Tender Notice & EMD of successful tenderer will be returned only after supply and successful installation of the first order placed on the firm after fulfilling all codal formalities against receipt.
11. The DD/Pay Order of L-2 & L-3 will be returned upon written request after issuance of the Purchase order to the successful tenderer. If the offer of quotation is withdrawn by the tenderer before/after opening of tender or if any other default is found in the quotation, the amount of EMD shall be forfeited and the firm will be blacklisted from participation in future tenders of this Court.
12. The successful tenderer will also be required to integrate the NAS with the existing set-up and also to execute **Service agreement** with DIAC for the attendance of compliant on the next working day.
13. The tenderer must have adequate experience of supply, installation and after sales support in the field of Network Storage Solution.
14. The participating vendor(s) should also mention the offered or similar/equivalent devices installed by them at Govt. Sector, PSUs, private sector earlier and also share the contact details of concerned person(s) from whom the performance of the installed devices can be independently ascertained.
15. Selected Vendor will be required to submit valid authorization letter in original or copy of valid Authorization letter issued by OEM duly attested under the seal of selected vendor at the time of submitting Invoice/Bill for payment.
16. The selected L-1 firm or any other firm(s) as desired by the authorities shall be required to give the demonstration of the NAS devices offered by them to check whether it meets the requirements of DIAC and after necessary approval, the successful bidder shall be bound to supply the required items as expeditiously as possible or within the days as mentioned in the Purchase Order, failing which the purchase order issued shall be deemed to be cancelled without entertaining any communication in this regard unless sufficient cause is shown (supported by documentary proof) for such lapse.
17. In case the Purchase Order awarded to successful vendor is cancelled due to non-supply of goods within the stipulated period, the Purchase Order will be awarded to the next eligible vendor/firm.
18. If multiple quotations are submitted by a firm/vendor, all such quotations shall be liable to be rejected at the first instance.

19. The firm/vendor shall also have to give an undertaking (as per Annexure- 'C') that the firm or its Partner/Director/Proprietor has not been blacklisted/banned and its Business dealings with the Central/State Government/Public Sector Undertakings/Autonomous Bodies have not been banned/terminated on account of poor performance/conduct and also that all the terms and conditions of the instant Tender Notice are acceptable to them. The quotations received without undertaking shall be summarily rejected.
20. After opening of the sealed quotation, if any correction is found in the offered rate, which renders the whole Tender process doubtful or ambiguous, the said quotation shall be summarily rejected.
21. Withdrawal of quotation(s) after their opening may attract blacklisting of the firm/vendor from participation in any future tender process of this Court for a period of twelve months from the date of blacklisting.
22. In case the firm/vendor wants any clarification regarding this Tender, Mr. Zameem Ahmad Khan, JD (IT) at Tel. No. 011-43010101 (Ext. 4852) may be contacted.

This Court reserves the right to modify/amend the quotation letter/terms & conditions at a later stage.

Yours truly,

(Rajeev Kr. Chauhan)
Joint Registrar (IT/Sty.)
For Registrar General

CC to:-

1. Joint Director (IT), DHC.- for uploading on the official website of Delhi High Court.
2. Additional Coordinator, DIAC - for information

Compliance Sheet**Minimum Technical Specifications - 16 TB NAS Box**

S.No.	Specifications (Tech.)	Description/Detail	Compliance (Yes/No)	Give Details/Remarks (if any)
1	Storage Capacity	16TB usable with RAID 6 expandable upto 32 TB		
2	RAID Support	RAID 0/1/2/5/6/10		
3	Disk Drive System	Enclosure with Array of 2/4/8 TB NL-SAS 12 Gb/s 7200rpm SAS/3.5"/2.5" Drive with Hot swapping and Standby Disk		
4	No of Drive Bay	4/6/8 or more		
5	NAS Controller	Dual Redundant with Active-Active Failover with Min 8 GB (Expandable up to 16 Gb) or more ECC DDR4 RAM		
6	Networking	Min 1x 10G Ethernet + 2 x 1G Ethernet Interface (RJ45)		
7	File sharing	NFS/iSCSI/Windows Share (Samba) CIFS/FTP/SFTP		
8	WEB Management Portal	<ul style="list-style-type: none"> • Functionality to manage permissions User, Groups with Storage Quota • Control Panel for Individually Configuring Services (File Sharing and administration) and Replication Jobs. • Log Management for File level access with time stamp 		
9	Power Supply	Dual Redundant Power Supply Modules		
10	Remote Replication	Replication to remote NAS/Storage over Standard (Non-proprietary) protocols		
11	Warranty	5 years Onsite warranty for Parts/Service from OEM		

Annexure - 'B'

Name of the firm:- _____ Address of the Firm: _____

Contact No.: _____ Email Address: _____

Price Bid

Description of Product	Price offered for one unit (Without taxes) in Rs.	Tax Rate (%)	Total Price offered for one unit (incl.of taxes)	Under - taking furnished (Yes/No.)	Validity of Rates: (180 days or more)	Five years onsite comprehensive warranty (Yes or No.)	Remarks (if any)
A	B	C	D	E	F	G	H
Network Attached Storage (16 TB) Make: _____ Model _____							

Price as per column 'D' (per unit) in words

Signature of the authorised Signatory
of the firm/company/organization

Official Stamp/Seal

Date:

Place:

- Interlineation/Corrections/Overwriting not allowed

UNDERTAKING

I/We undertake that the firm (**name of the firm** _____) or its Partner/Director/Proprietor (name of all owners _____) has not been blacklisted/banned and its Business dealings with the Central/State Government/Public Sector Undertaking/Autonomous Bodies have not been banned/terminated on account of poor performance/conduct.

I/We also undertake that all the terms and conditions of the instant Tender Notice are acceptable to me/us.

I/we also undertake that in case the supply is not found to be in conformity with the purchase order or any other distortion, the whole supply will be taken back at the cost of the firm with replacement of goods within 3 days.

I/we further undertake that I/we have confirmed and correctly applied the HSN Code of the required item and its corresponding applicable GST rate as on date with sole responsibility. *(Strike out in case of the firm/vendor is claiming exemption from GST & offering net rates)*

Signature of the authorised
Signatory of the firm/company/organization
Official Stamp/Seal

Date:-

Place:-