



# FORE School Of Management

Ref No.: FSM/CC/RFQ/Server/2019-20/02

**Subject:** Request for Quotation for Supply, Installation and Commissioning of **HPE DL20 Gen9 Server**.

FORE School of Management (FSM), one of the premier Business Schools in India, intends to procure the **HPE DL20 Gen9** Server.

You requested to submit your proposal/ quotation for supply of the following:

<b>Server Quantity</b>	1	
<b>Make &amp; Model</b>	HPE DL20 Gen9	
<b>Components Specification</b>	HPE DL20 Gen9 E3-1240v6 SFF Perf Svr E3-1240v6 4C, 3.7 GHz, 16GB, B140i (embedded), H240 Smart HBA, 2x1Gb NIC (embedded), PCIe LP Riser, 1U Short Friction Rail kit, 2x290W PSU - 4SFF HP Drive Cage	Quantity - 1 No.
	HPE 16GB 2Rx8 PC4-2400T-E STND Kit	Quantity - 1 No.
	HPE 1.2TB SAS 10K SFF SC DS HDD	Quantity - 3 Nos.
<b>Warranty &amp; Support</b>	3 Years Onsite support	

## 1. Scope of Work

- Successful bidder is fully responsible for delivery and installation.

## 2. Bid Submission

- Submission Deadlines:** Interested bidders send to their offer in a closed envelop mentioning "Quotation for HPE Server 2019-20" on the cover, by courier or drop it in the box kept with security guard of FORE School of Management latest by 11:00 p.m. on or before 15<sup>th</sup> July 2019.

- Submission Delivery Address:** The delivery address to be used for all submissions is

**Uday Kumar**

Manager (Systems)

FORE School of Management

B-18, Qutab Institutional Area, New Delhi – 110016

Phone No.: +91-11-41242445, Email: [uday@fsm.ac.in](mailto:uday@fsm.ac.in)

- Submission Questions and Clarifications:** You may contact

**Uday Kumar**

Call: +91-11-41242445 or Email to [uday@fsm.ac.in](mailto:uday@fsm.ac.in)

**Electronic Submission:** Electronic submission in response to this Request for Proposal will not be accepted. All submission must be on paper.

B-18, Qutab Institutional Area, New Delhi-110 016  
Phone No. +91-011-41242424

*Uday Kumar  
05/07/2019*



### 3. Terms & Conditions

#### a. Bidder Technical Eligibility:

- Compliance to specifications of servers
- Certificate or Authorization Letter from OEM
- Certificate of Incorporation/ Firm registration certificate
- Article of Memorandum of Association / Partnership Deed / Proprietorship Deed
- Copy of PAN Card

#### b. Bidder Selection:

- The bids will be evaluated for technical qualification.
- Among the technically qualified bids, the best price bid will be selected.

c. Purchase Order: The Purchase Order has to be accepted by the bidder signing and returning an acknowledgement copy of it within 5 working days. Acceptance of Purchase Order shall effect a contract between the Parties under which the rights and obligations of the parties shall be governed solely by the terms and conditions of this Purchase Order.

#### d. Payment Terms:

- 100% Payment shall be made on successful delivery, installation and system integration with networking components to achieve end-to-end connectivity.
- For claiming this payment the following documents are to be submitted to the purchasing authority.
  - a. Invoice
  - b. Delivery Challan/ Bills in duplicate duly pre-receipted
- No payment will be made for goods rejected at the site on testing.
- Payment will be made after technical inspection by the purchaser to verify the technical compliance of the item supplied and installation checklist.

Issued by:

**Manager Systems**

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B-18, Qutab Institutional Area, New Delhi – 110016

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*Uday Kumar*  
05/07/2018