



FORE School Of Management

Ref No.: FSM/CC/RFQ/Server/2022-23/01

Subject: Request for Quotation for Supply, Installation and Commissioning of **PowerEdge R550 Server**.

FORE School of Management (FSM), one of the premier Business Schools in India, intends to procure the **PowerEdge R550 Server**.

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

Server Quantity	2	
Make & Model	PowerEdge R550	
	Components Specification	Quantity
	PowerEdge R550 Motherboard	1
	Intel Xeon Silver 4314 2.4G, 16C/32T, 10.4GT/s, 24M Cache, Turbo, HT (135W) DDR4-2666	2
	8x3.5" SAS/SATA, 2 CPU	1
	PowerEdge 2U LCD Bezel	1
	2 CPU, 3x16 LP+ 1x8(x4 link) LP	1
	PowerEdge R550 Shipping Material	1
	Dell EMC Luggage Tag R550	1
	Performance Optimized	1
	3200MT/s RDIMMs	1
	32GB RDIMM, 3200MT/s, Dual Rank 16Gb BASE x8	8
	iDRAC9, Enterprise 15G	1
	1.92TB SSD SAS ISE Read Intensive 12Gbps 512 2.5in Hot-plug AG Drive, 3.5in HYB CARR, 1DWPD	3
	PERC H755 SAS Front	1
	Performance BIOS Settings	1
	Standard Heatsink	2
	DVD +/-RW, SATA, Internal	1
	Dual, Hot-plug, PSU (1+1), 800, Mixed Mode	1
	Jumper Cord - C13/C14, 2M, 250V, 10A (India BIS)	2
	Trusted Platform Module 2.0 V3	1
	Dell/EMC label (BIS) for 3.5" Chassis	1
	PowerEdge 2U CCC Marking, No CE Marking, ICC	1
	Broadcom 5720 Quad Port 1GbE BASE-T Adapter, OCP NIC 3.0	1
	On-Board LOM	1
	Front PERC Mechanical Parts, front load	1
	Standard Fan Cold Swap 2U,V2 x5	1
	Cable Management Arm, 2U	1
	ReadyRails Sliding Rails Without Cable Management Arm	1
	RAID 5	1
	iDRAC, Factory Generated Password	1
	UEFI BIOS Boot Mode with GPT Partition	1



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Uday Kumar
06/04/2022



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	OpenManage Enterprise Advanced	1
Warranty & Support	ProSupport and Next Business Day Onsite Service Initial, 36 Month(s)	1
	One time Installation	
	MAF - Bid specific	
	Test report from OEM	
	Warranty Certificate from OEM	
	Specs authorization from OEM	

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 (Technical & Commercial) mentioning "Quotation for PowerEdge R550 -2022-23" on the cover, by courier or drop it in the box kept with security guard of FORE School of Management latest by 11:00 a.m. on or before 18th April 2022.
- Submission Delivery Address:** The delivery address to be used for all submissions is

Uday Kumar

Sr. Manager (Systems)

FORE School of Management

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

Phone No.: +91-11-41242445, Email: uday@fsm.ac.in

- Submission Questions and Clarifications:** You may contact

Uday Kumar

Call: +91-11-41242445 or Email to 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.

3. Terms & Conditions

- Bidder Technical Eligibility:**

- The bidder shall provide the firm & company details copy of registrations along with the valid GST number with PAN Number allotted by the competent authorities.

A self-certified document in support of this must be enclosed.



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- Bidder should be OEM (Dell)/Authorized Partner/service provider of the OEM. In case the bidder is an **Authorized Partner or Service Provider** a **valid MAF** specific to this tender to quote on behalf of OEM should also be enclosed along with the technical bid. **A document in support of this must be enclosed.**
- Signed & Stamped compliance sheet of the technical specification as mentioned above in Components Specification.
- Successful bidder will provide OEM warranty certificate.

b. Bidder Selection:

- The bids will be evaluated for technical qualification.
- The commercial bid will be considered after evaluation of the technical bid.
- Among the technically qualified bids, the best commercial price bid will be selected.

c. Purchase Order: The successful bidder shall be issued with Purchase Order. The Purchase Order is 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. Delivery: 3- 4 weeks

e. Payment Terms:

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

Issued by:

Sr. Administrative Officer



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