Tender Notice

For

"Supply, Implementation & Commissioning of Server of BURO Health Care Foundation"

IFT No. BHCF/ICT-SERVER-001/2023 Date: 19th November, 2023

Date of Issue: 19^{9h} November, 2023 Date & Time of Submission: 26th November, 2023 within 2.00 pm Number of Pages: 05

Place of Submission:

BURO Healthcare Foundation Registrypara, Tangail-1900

12.2020

মোঃ হারুন অর রশিদ সমন্বয়কারী বুরো হেমথ হেরার ফাউন্ডেশ Open tender is invited for the supply of the specified goods from the genuine suppliers for the servers of BURO Healthcare Foundation, Registrypara, Tangail under the conditions described below.

01. TERMS AND CONDITIONS

- Bids must be submitted in two envelopes mentioning Technical & Financial Proposal on the top of the envelope. The envelope should be sealed & signed.
- All the pages of the RFQ must be signed by the authorized representative of the bidder and filled in where applicable.
- Award finalization and subsequent actions: BURO Health Care Foundation will award the Contract to the Bidder whose offer is found to be substantially responsive who has offered a technically suitable proposal & whose quoted price is within the acceptable limit of BURO Health Care Foundation and who has expertise and experience in this job. After the selection of the Bidder, the Bidder will be supposed to maintain close contact with the client to sort out details of the works to be undertaken.
- BURO Health Care Foundation reserves the right to accept or reject any or all the Bidder without assigning any reason whatsoever.
- In case of any error detected in the Bill of Quantities or in other documents at any time, BURO Health Care Foundation reserves the right to rectify such error.
- BURO Health Care Foundation reserves all the rights to modify, remove, or add items from the Tender specification mentioned in this Tender schedule even after the submission of the bids.
- The detailed specifications, terms, and conditions are incorporated in this RFQ.
- BURO Health Care Foundation is not bound to accept the lowest price.
- For the purpose of the warranty period, work completion time will be counted from the date of installation, testing, and commissioning.
- No RFQ document will be issued/received by mail.

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- The selected Bidder must complete the work within the time stipulated in the work order. Penalty on total quoted value 0.5% per day may be imposed for delay in completion of work.
- RFQ offer may be rejected for any one of the reasons listed herein. The decision of the BURO Health Care Foundation will be final in this regard:
 - a) Failure to submit RFQ before the specified closing time.
 - b) All or any pages of the RFQ document are not signed and sealed by the Bidder.
 - c) Failure to comply with the Specifications annexed herewith.

- d) Any false statement or evidence of fraud.
- e) Failure to comply with all the instructions of the RFQ.
- f) Any alteration in the RFQ.
- g) Any discrepancy, overwriting, erasing, ambiguity, or omission in quoting rate and in furnishing the RFQ document.
- No price escalation will be entertained.
- BURO Health Care Foundation has the right to execute full or part of the work.
- A bidder may submit a quotation for all items or individual items. But no RFQ will be accepted for partial quantity.

Delivery:

- Delivery of the items to be made at BURO Healthcare Foundation, Registrypara, Tangail-1900.
- The client may require the Bidder to supply the equipment partially and periodically as and when required.

• WORK COMPLETION TIME:

Product Delivery and Project Completion time within 15 days after issuing Work Order.

• QUALITY ASSURANCE:

The Bidder shall comply with the technical specifications as mentioned in the RFQ Schedule.

02. Qualification Criteria

- The bidder shall have a minimum of Five (05) years of overall experience in the supply of goods and related services.
- The bidder shall be a certified partner/distributor of the IT peripherals being supplied under the contract. Distributorship/partnership Certificates should accompanied by an RFQ document
- The bidder should be a Certified Partner.
- The bidder must have experience of at least five similar product deployments (single job/tender) and should furnish a certificate/work order of completion.
- Products supplied under this contract Manufacturer's Country of Origin and Warranty Certificate must be certified by the Manufacturer otherwise the Bidder will be technically disqualified.
- Bidder must submit CVs of technical resources (Certified Professional) with a responsibility

matrix.

- Active product Warranty information with Manufacturer's Part No. either in documents/Website should be provided by Bidder.
- All appliances must have Three year warranty starting from completion of implementation and GO LIVE.

04. PAPERS & DOCUMENTS TO BE SUBMITTED

- Up-to-date Trade License
- Up-to-date VAT certificate
- Up-to-date TIN certificate
- Certificate of Incorporation
- NID Card copy of Signatory.
- Declaration of Non Blacklist.

05. WARRANTY & AFTER SALES SERVICE

- The bidder should provide Three-years full warranty from the date of installation.
- Service/Support should be ensured for 365 x 24x7 within Two (02) Hours either physically or via remote access.

<u>06. PRICE</u>

- The bidder shall submit price quotations in the prescribed format but you can add rows as your requirement. Prices must remain valid for 90 days. The client may request for extension of the price validity.
- Prices must be quoted both in figures & in words. If there is any discrepancy between the price in the figure & the price in words, the latter will prevail.
- BURO Health Care Foundation reserves the authority to rectify any computation error in the price quotation of the bidders.
- The prices shall include all Taxes. The client shall deduct VAT & income Tax as per Govt. rule while making payment.

07. PAYMENT & SECURITY

- While making payment, VAT & income TAX will be deducted at source as per Govt. rule.
- 10 % Performance security deposit will have to be provided for One year as a Bank Guarantee.

<u>08. DECLARATION BY THE BIDDER</u>

• We have gone through the terms and conditions stated in this RFQ and declare that those are acceptable to us. Besides, we certify that the information provided by us in this RFQ is correct in all respects. RFQ may be rejected for providing any incorrect/misleading information.

SIGNATURE OF THE KEY PERSON WITH DATE

FULL NAME ·_____

NAME OF THE COMPANY_____

COMPANY SEAL

09. TECHNICAL SPECIFICATION

Product Name				
	Number of Server	HPE ProLiant DL380 Generation10 plus	02	
SL	Item Name with part no	Description	QTY	Price
1.0	Supply, Implementation & Commissioning of Server	HPE ProLiant DL380 Generation10 plus		5
1.1	Processor	Intel Xeon-Silver 16-Core (4314) 2.4 GHz Processor	02	le e
1.2	Chipset	Intel C621A Chipset	01	
1.3	Memory (RAM)	128GB (4x32GB) Dual Rank x4 DDR4-3200 CAS-22- 22-22 Registered Smart Memory Kit	04	1
1.4	Internal Storage Devices (HDD)	4 x 2.4TB SAS 12G Enterprise 10K SFF HDD (Gen10+)	04	
1.5	Network Controller	Ethernet 1Gb 4-port BASE-T OCP3 Adapter	01	
1.6	Warranty	03 years from the date of Installation		