TENDER No: 1994/CCMB07112025/MISC November 19, 2025

Limited Tender Enquiry (LTE)

for

Comprehensive AMC for Dell Poweredge Servers – 10 Nos.

CSIR-CENTRE FOR CELLULAR & MOLECULAR BIOLOGY (CCMB)
(Council of Scientific and Industrial Research)
Uppal Road, Habsiguda, Hyderabad 500007, TS (INDIA)
Tel. 91-040-27192681 / e-mail: spo@ccmb.res.in

INVITATION FOR BIDS / NIT

1. Director, CSIR-CCMB, Hyderabad, Telangana invites bids from Manufacturers/producers and their authorized distributors, if any, for purchase of items listed below:

S. No	Tender No.	Description of items	Quantity	Single/ Double Bid
1.	1994/CCMB07112025/MISC	Comprehensive AMC for Dell Poweredge Servers	10 Nos.	Single bid

2. The bidding documents can be downloaded directly from our website **www.ccmb.res.in** free of cost. The bids must be submitted through etenders.gov.in on or before **17 December 2025 – 10.00am** and **shall be opened on 18 December 2025 at 10.00am.**
3. As per Govt. of India procurement policies, the procuring entity intends to give purchase preference to products/goods manufactured by Micro, Small and Medium Enterprises (MSME) and to local Manufacturers as per rules in force/MII Policy.
4. The Director, CSIR- CCMB, Hyderabad reserves the right to accept or reject any bids or accept all tenders either in part or in full or to split the order, or to annul the bidding process without assigning any reason.

CRITICAL DATE SHEET

Sl. No.	Stage	Date & Time
1.	Publish Date & Time	24.11.2025 – 05.00pm
2.	Sale/document Download Start Date & Time	24.11.2025 – 05.15pm
4.	Bid Submission Start Date & time	24.11.2025 – 05.30pm
5.	Bid Submission End Date & Time	17.12.2025 – 10.00am
6.	Bid Opening Date & Time	18.12.2025 – 10.00am

प्रिय महोदय/Dear Sirs,

We are interested in conclusion of AMC for maintenance of the following system as per the terms and conditions given below. Kindly submit your detailed tender through e-procurement portal (etenders.gov.in).

क्रमांक Sl. No.	वस्तु का विवरण/**DESCRIPTION OF SERVICES** **Comprehensive AMC for Dell Poweredge Servers**	मात्रा/QTY.
1.	**Model: Dell Poweredge Servers Total No. of Servers – 10 Nos.** **Server Model 6950 – 4 Nos.** AMD Dual core 2.4 Ghz opteron 12 GB – RAM; 146X3GB – HD Architecture: x86_64; CPU op-mode(s): 64bit CPU(s): 8; Thread(s) per core: 1 Core(s) per socket: 2; CPU socket(s): 4 NUMA node(s): 4; Vendor ID: AuthenticAMD CPU Family: 15; Model: 65 Stepping: 2; CPU MHz: 2393.528 Virtualization: AMD-V Model No. 1 6950, Serial No. 686FP1S Model No. 2 6950, Serial No. 3WJDP1S Model No. 3 6950, Serial No. 2WJDP1S Model No. 4 6950, Serial No. 586FP1S **Server Model 2970 – 6 Nos.** AMD Dual Core Opteron Proc. 2220 2.8Ghz, 2X1MB Cache, 4GB DDR2 667 Mhz RAM, 500GBX2 HDD Model No. 1 2970, Serial No. 1TZQW18 Model No. 2 2970, Serial No. JY67V18 Model No. 3 2970, Serial No. 1Z67V18 Model No. 4 2970, Serial No. JY67V18 Model No. 5 2970, Serial No. 2Z67V18 Model No. 6 2970, Serial No. 3Z67V18	10

	AMC Requirements: • **Eight Breakdown Calls as and when required** • **Eight Preventive Maintenance Services for 2 years** • **Comprehensive Warranty for a period of 2 Years**	

निबंधनएवंशर्तें/ Terms & Conditions

1. **Reasonability of Prices:** a) Please quote best minimum prices applicable for a premiere Research Institution, leaving no scope for any further negotiations on prices. b) A certificate should be given to the effect that the quoted prices are the minimum and they have not quoted the same item on lesser rates than those being offered to CSIR-CCMB to any other customers nor they will do so till the validity of offer or execution of the Purchase Order, whichever is later (Annexure II).

2. Manufacturer's Authorization Certificate is to be enclosed (Annexure III)

3. **Payment Terms:** Payments for service will be made by the post wire transfer on 6 monthly basis only after providing satisfactory service.

4. **Penalty clause for late service:** Subject to operation of Force Majeure, time for delivery and acceptance is the essence of this contract. The supplier shall arrange the services within the delivery period mentioned in the order unless extended with/without penalty. In case of delay in providing services on part of the supplier, a penalty @ 1% per week of Order value will be charged for delayed period.

5. **Validity Period:** Your offer should be valid for 90 days from the date of opening of tenders.

6. **FORCE MAJEURE:** The Supplier shall not be liable for forfeiture of its performance bank guarantee, liquidated damages or termination for default, if and to the extent that, its delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure. For purposes of this Clause, "Force Majeure" means an event beyond the control of the Supplier and not involving the Supplier's fault or negligence and not foreseeable. Such events may include, but are not limited to, acts of the Purchaser either in its sovereign or contractual capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions and freight embargoes.

a. If a Force Majeure situation arises, the Supplier shall promptly notify the Purchaser in writing of such conditions and the cause thereof. Unless otherwise directed by the Purchaser in writing, the Supplier shall continue to perform its obligations under the contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.

7. **Arbitration:** The Purchaser and the supplier shall make every effort to resolve amicably by direct informal negotiation any disagreement or dispute arising between them under or in connection with the Contract. If, after twenty-one (21) days, the parties have failed to resolve their dispute or difference by such mutual consultation, then either the Purchaser or the Supplier may give notice to the other party of its intention to commence arbitration, as hereinafter provided, as to the matter in dispute, and no arbitration in respect of this matter may be commenced unless such notice is given. Any dispute or difference in respect of which a notice of intention to commence arbitration has been given in accordance with this Clause shall be finally settled by arbitration. Arbitration may be commenced prior to or after delivery of the Goods under the Contract. The dispute settlement mechanism/ arbitration proceedings shall be concluded as under:

a. If any dispute or difference arises between the parties hereto as to the construction, interpretation, effect and implication of any provision of this agreement, including the rights or liabilities or any claim or demand of any party against other or in regard any other matter under these presents but excluding any matters, decisions or determination of which is expressly provided for in this agreement, such disputes or differences shall be referred to **Delhi International Arbitration Centre (DIAC) New Delhi**. The award of the arbitrator so appointed shall be final, conclusive and binding on all parties.

b. In the case of a dispute between the purchaser and a Foreign Supplier, the dispute shall be settled by arbitration. In accordance with provision of sub-clause (a) above. But if this is not acceptable to the supplier then the dispute shall be settled in accordance with provisions of UNCITRAL (United Nations Commission on International Trade Law) Arbitration Rules.

   The venue of the arbitration shall be the place from where the purchase order/contract is issued. Notwithstanding any reference to arbitration herein, a) the parties shall continue to perform their respective obligations under the Contract unless they otherwise agree; and b) the Purchaser shall pay the Supplier any monies due the Supplier.

8. **Conditional Tender:** Conditional tender will not be accepted and will be summarily rejected. **The tender should be addressed to the Director, CSIR-Centre for Cellular & Molecular Biology, Uppal Road, Hyderabad – 500007.**

9. The rights to accepting the tender will rest with the Director CSIR CCMB who does not bind himself to accept the lowest tender and reserves the right to himself to reject or partially accept any or all the tenders received, without assigning any reason.

10. **Code of Integrity:** A declaration by the bidder for code of integrity and conflict of interest should be provided as per format attached (Annexure I).

11. **JURISDICTION**: Any dispute will be subject to Indian Law and local courts at Hyderabad, India only.

12. The tenders are liable to be rejected if any of the above conditions are not complied with.

भवदीय/Yours faithfully,

Controller of Stores & Purchase Officer
SUDHANSHU SHEKHAR CHOUDHARY

Annexure I

Format for declaration by the Bidder for Code of Integrity & conflict of interest
(Refer para 3.2.1 & 5.1.2 (ix)(m) of the CSIR Manual)

(On the Letter Head of the Bidder)

Ref. No: _____ **Date** _____

To,

Director,
CSIR-Centre for Cellular & Molecular Biology (CCMB),
Habsiguda, Uppal Road,
Hyderabad- 500007, India

Sir,

With reference to your Tender No._____ dated _____
I/We hereby declare that we shall abide by the Code of Integrity for Public Procurement as mentioned under Para 1.3.0 of ITB of your Tender document and have no conflict of interest.

The details of any previous transgressions of the code of integrity with any entity in any country during the last three years or of being debarred by any other Procuring Entity are as under:

a
b
c

We undertake that we shall be liable for any punitive action in case of transgression/ contravention of this code.

Thanking you,

Yours sincerely,

Signature
(Name of the Authorized Signatory)
Company Seal

Annexure II

Format for declaration by the Bidder for Reasonability of Prices
(On the Letter Head of the Bidder)

Ref. No: _____ **Date** _____

To,
The Director,
CSIR-CCMB,
Hyderabad- 500007.

Sir,

With reference to your Tender No._____ dated _____ I/We hereby certify that the price/s offered vide our Quotation No. _____ dated _____ is reasonable.

We further certify that the quoted prices are the minimum and we have not quoted the same item/s on lesser rates than those being offered to CCMB, to any other customers.

Thanking you,

Yours sincerely,

Signature
(Name of the Authorized Signatory)
Company Seal

Annexure-III

MANUFACTURERS' AUTHORIZATION FORM (MAF)
(TENDER SPECIFIC)

[The Bidder shall require the Manufacturer to fill in this Form in accordance with the instructions indicated. This letter of authorization should be on the letterhead of the Manufacturer and should be signed by a person with the proper authority to sign documents that are binding on the Manufacturer and be enclosed with the technical bid.

Date: *[insert date (as day, month and year) of Bid Submission]*

Tender No.: *[insert number from Invitation for Bids]*

To: *[insert complete name and address of Purchaser]*

WHEREAS
We *[insert complete name of Manufacturer]*, who are official manufacturers of *[insert type of goods manufactured]*, having factories at [insert full address of Manufacturer's factories], do hereby authorize *[insert complete name of Bidder]* to submit a bid the purpose of which is to provide the following Goods, manufactured by us *[insert name and or brief description of the Goods]*, and to subsequently negotiate and sign the Contract.

We hereby extend our full guarantee and warranty in accordance with respect to the Goods offered by the above firm.

Signed: *[insert signature(s) of authorized representative(s) of the Manufacturer]*

Name: *[insert complete name(s) of authorized representative(s) of the Manufacturer]*
Title: *[insert title]*

Duly authorized to sign this Authorization on behalf of: *[insert complete name of Bidder]*

Dated on _____ day of _____, _____ *[insert date of signing]*