



Basic Details

Organisation Chain	Department of Health Research Indian Council of Medical Research		
Tender Reference Number	B/13030/2025-26/Biostats/2790		
Tender ID	2025_DoHR_816795_1	Withdrawal Allowed	Yes
Tender Type	Open Tender	Form of contract	Supply
Tender Category	Goods	No. of Covers	2
General Technical Evaluation Allowed	No	ItemWise Technical Evaluation Allowed	No
Payment Mode	Not Applicable	Is Multi Currency Allowed For BOQ	No
Is Multi Currency Allowed For Fee	No	Allow Two Stage Bidding	No

Cover Details, No. Of Covers - 2

Cover No	Cover	Document Type	Description
1	Fee/PreQual/Technical	.pdf	Technical Bid for Supply, installation and Commissioning of Tower Server (1 qty)
2	Finance	.xls	Financial Bid for Supply, Installation and Commissioning of Tower Server (1 qty)

Tender Fee Details, [Total Fee in ₹ * - 0.00]

Tender Fee in ₹	0.00			EMD Amount in ₹	0.00	EMD Exemption Allowed	No
Fee Payable To	Nil	Fee Payable At	Nil	EMD Fee Type	fixed	EMD Percentage	NA
Tender Fee Exemption Allowed	No			EMD Payable To	Nil	EMD Payable At	Nil

Work / Item(s)

Title	B/13030/2025-26/Biostats/2790				
Work Description	Supply, Installation and Commissioning of Tower Server (1 qty) at ICMR NIRRH, Parel, Mumbai - 12				
Pre Qualification Details	Please refer Tender documents.				
Independent External Monitor/Remarks	NA				
Tender Value in ₹	9,00,000	Product Category	Computer- H/W	Sub category	NA
Contract Type	Tender	Bid Validity(Days)	180	Period Of Work(Days)	60
Location	MUMBAI	Pincode	400012	Pre Bid Meeting Place	NA
Pre Bid Meeting Address	NA	Pre Bid Meeting Date	NA	Bid Opening Place	MUMBAI
Should Allow NDA Tender	No	Allow Preferential Bidder	No		

Critical Dates

Publish Date	24-Oct-2025 04:35 PM	Bid Opening Date	07-Nov-2025 12:00 PM
Document Download / Sale Start Date	24-Oct-2025 04:40 PM	Document Download / Sale End Date	06-Nov-2025 05:00 PM
Clarification Start Date	NA	Clarification End Date	NA
Bid Submission Start Date	24-Oct-2025 04:45 PM	Bid Submission End Date	06-Nov-2025 05:00 PM

Tender Documents

NIT Document	S.No	Document Name	Description	Document Size (in KB)	
	1	Tendernotice_1.pdf	Notice Inviting Tender	270.33	
Work Item Documents	S.No	Document Type	Document Name	Description	Document Size (in KB)
	1	Tender Documents	Final NIT.pdf	Detailed Notice Inviting Tender	323.20

Tender Inviting Authority

Name	DIRECTOR ICMR - NIRRH
Address	ICMR-NIRRH, JM Street, Opp. KEM Hospital, Parel, Mumbai-400012



ICMR-National Institute for Research in Reproductive and Child Health,
Jahangir Merwanji Street, Parel, Mumbai-400012,
Department of Health Research, Ministry of Health & Family Welfare, Govt. of India
Phone 022-2419 2134/ 2135

Tender No. B/13030/2025-26/65/Biostats/2790

24.10.2025

Invitation of Bids/NIT

Subject : quotation for supply, installation and commissioning of Tower Server
(1 nos) as per specifications

ICMR-National Institute for Research in Reproductive and Child Health is a premier autonomous research institute under the aegis of Indian Council of Medical Research.

Director, ICMR-NIRRCH invites ONLINE BIDS from manufacturers and their authorized distributors, if any, under the provisions of various policy initiatives and notifications issued by various Ministries/ Department of the Govt. of India for purchase of items listed below:

Sl. No.	Particulars	Quantity	Bidding System
1.	Supply, installation and commissioning of “Servers”, as per the specifications given below	01 nos	Two Packet Bid

E-Bids are invited through tendering process and the Tender Document can be downloaded from the e-Tender Central Public Procurement Portal (CPPP) of Government of India, <http://etenders.gov.in>. Copy of the Tender document is also available on ICMR-NIRRCH website www.nirrch.res.in.

The quotation along with compliance to the terms and conditions, with subject “Quotation for procurement of Tower Server at ICMR-NIRRCH, Parel”, should be addressed to “The Director, ICMR-National Institute for Research in Reproductive and Child Health, Jahangir Merwanji Street, Parel, Mumbai-400012 (Attention: Section Officer Stores)). Sealed Tenders should be dropped in the Tender Box placed at the Security Cabin at ICMR-NIRRCH, Parel, Mumbai – 400012 by 06.11.2025.

To

The Director

ICMR – NIRRH, PAREL,

MUMBAI – 400012

**PRICE BID AGAINST TENDER NO. B/13030/11/2024-25/MIM FOR SUPPLY AND
INSTALLATION OF COMPUTER WORKSTATIONS – 2 NO.S**

Respected Madam,

I / We, hereby submit the price bid against tender no. B/13030/2025-26/65/Biostats/2790 for supply and installation of Tower Server – 1 No.s as follows:

Make & Model details of Work station quoted:

Sl. No.	Description	Price (in INR)
1.	Base Rate	
2.	Discount	
3.	Sub Total (A)	
4.	GST @ ____ % (B)	
5.	Total = (A) + (B)	

Signature of Authorized Signatory:

Designation:

Date and Stamp:

Name of the firm / bidder:

1. TENDER DETAILS

Notice No.: B/13030/2025-26/65/Biostats/2790

Publication Date : 24.10.2025

Closing Date : 06.11.2025

Opening Date : 07.11.2025

EMD / Type : No EMD

1.1 This is an Open Tender Enquiry(OTE) and is open to all local bidders meeting the Tender requirements as per the Make in India(MII) order. Bidder must necessarily comply with conditions of 'Make in India' Order No. P-45021/2/2017 dated 16th September 2020 the Ministry of Commerce and Industry, Government of India(GoI), as amended from time.

CORRIGENDUM, IF ANY, SHALL BE PUBLISHED ON THE PORTAL / WEBSITE ONLY AND NO SEPARATE NEWSPAPER ADVERTISEMENT OR COMMUNICATION SHALL BE ISSUED

1.2 This "Invitation to bid (ITB)" is open only to all 'Class I and Class II suppliers' complying with the latest Government of India(GoI) instructions related to 'Make in India(MII)'.

In case of authorized dealer/agent quoting on behalf of their principal/ Original Equipment Manufacturer (OEM) –

i. One dealer/agent cannot represent two OEM sor quote on their behalf in this particular tender enquiry.

ii. One OEM can also authorise only one agent/ dealer.Hence, there can be only one bid from the following:

- a) The Principal /OEM directly or through authorized dealer/ agent on his behalf; and
- b) One authorized dealer/ agent on behalf of only one principal

1.3 Purchaser follows Govt. of India's public procurement policies:

Important Note for MSEs / Start Up India / Make In India - DPIIT Policy Bidders · Although provisions related to Government's public procurement purchase preference policy are briefly stated in the tender document under relevant clauses. Any bidder seeking exemptions / benefits / preferences under MSEs / Start Up India / Make in India / DPIIT, Ministry of Commerce and Industry policy or any other policy / scheme of the Government of India, which is currently in

force MUST specifically declare its eligibility in “Bidder Information Form” to avail the benefit/preference sought under the relevant policy of the Government at the time of bid submission itself while enclosing all supporting documents / certificates etc. for claiming such benefits, if so desired . The bidder must also clearly highlight the provisions of the specific policy with respect to the benefit/preference being sought by the bidder for which it meets the eligibility conditions with relevant documents in support of the same.

IF THE BIDDER FAILS TO DECLARE ITS STATUS AND/ OR FAILS TO CLAIM THE ELIGIBLE SPECIFIC POLICY BENEFIT/ PREFERENCE/ EXEMPTION ETC. AND/OR FAIL TO SUBMIT NECESSARY DOCUMENTS/ CERTIFICATES IN SUPPORT OF ITS CLAIM AT THE TIME OF BIDDING ITSELF, ITS CLAIM FOR SUCH BENEFIT SHALL NOT BE ENTERTAINED AT A LATER STAGE IN THE BIDDING PROCESS.

2. TERMS AND CONDITIONS:

2.1. Only those bidders who are registered with GST authority and a having valid GST registration no. should participate in this tender. The other bidders will not be allowed to participate in the tender and no complaint in this regard shall be entertained.

2.2. The quotation submitted by bidder must be free from errors. In case there is any unavoidable correction, it should be properly attested. If not, the quotation will not be considered. Handwritten quotations will not be considered.

2.3. The quotation must mention details of each part of the Server (compliance sheet).

2.4. It may kindly be noted that your online Bid should be in Two BID System.

2.5. Price quoted should be net and valid for a minimum period of 180 days from the date of opening of the quotation.

2.6. It may be noted that Conditional / Unsigned tenders shall not be considered.

2.7. Complete specifications with manufacturer's Name and address should be given while quoting. Supporting literature / brochures / pamphlets / technical data sheets / drawings must be enclosed with the quotation wherever applicable.

2.8. Currency of the Quote essentially be Indian only.

2.9. Delivery period required for supplying the material should be invariably specified in the quotation.

2.10. The offered delivery period shall have to be strictly adhered to in case an order is placed.

2.11. Liquidated Damages: The applicable rate is 0.5% per week and maximum deduction is 10% of the contract price, at the discretion of the Competent Authority, ICMR-NIRRH.

2.12. If the deliveries/service are not maintained and due to that account the purchaser is forced to buy the material/service at your risk and cost from elsewhere, the loss or damage that may be sustained there by will be recovered from the defaulting supplier.

2.13. All supplies are subject to inspection and approval before acceptance. Manufacturer warranty certificates and manufacturer/Government approved lab test certificate shall be furnished along with the supply, wherever applicable.

2.14. IT / GST TDS would be recovered as per applicable rule / regulations / provisions of applicable Indian laws.

2.15. Kindly furnish your Permanent Account No.(PAN) & GST Number, etc. in your quotation for our records.

2.16. Tender conditions (printed on the reverse), if any, or otherwise sent along with the tender shall not be binding on us.

2.17. Jurisdiction - All disputes related to this tender shall be subject to the local court of competent jurisdiction at Mumbai, Maharashtra, India only.

2.18. The Director, ICMR-NIRRH, Mumbai reserves the right to accept or reject any or all tenders / offers either in part or in full or to annul the tender process at any stage or to split the order without assigning any reasons thereof.

2.19. IMPORTANT NOTE : KINDLY ENCLOSE COPIES OF PURCHASE ORDERS OF SAME/SIMILAR ITEMS (EVEN IF MODEL NUMBER / ACCESSORIES DIFFER) THAT YOU HAVE RECEIVED FROM ANY GOVERNMENT INSTITUTES/ UNIVERSITIES / ICMR INSTITUTES IN PARTICULAR, DURING THE LAST 03 YEARS.

3. ELIGIBLE BIDDERS:

3.1 This is an Open Tender Enquiry(OTE) and is open only to Indian Manufacturers and their Authorized Dealers/Agents meeting the tender requirements of 'Make in India(MII)' policy of the Govt. of India. Overseas Manufacturers or their authorized Indian Agent not satisfying the requirements of said MII policy of the Govt. of India are not eligible to participate in this tender.

3.2 Bidders should not be associated, or have been associated in the past, directly or indirectly, with a firm or any of its affiliates which have been engaged by the Purchaser to provide consulting services for the preparation of the design, specifications, and other documents to be used for the procurement of the goods to be purchased under this Invitation of Bids.

3.3 Bids from Joint Ventures, Consortium or Associations so long as they are formed and registered prior to the bid submission date.

3.4 The bidders who have been temporarily suspended or removed from the list of registered suppliers by the purchaser or banned from Ministry/country wide procurement shall not be ineligible for participation in the bidding process.

3.5 "Bidder" (including the term 'tenderer', 'consultant' or 'service provider' in certain contexts) means any person or firm or company, including any member of a consortium or joint venture (that is an association of several persons, or firms or companies), every artificial judicial person not falling in any of the descriptions of bidder stated hereinbefore, including any agency branch or Officer controlled by such person, participating in a procurement process.

3.6 "Bidder from a country which shares a land border with India" for the purpose of this order means:

- i. An entity incorporated, established or registered in such a country; or

- ii. A subsidiary of an entity incorporated, established or registered in such a country;
or
- iii. An entity substantially controlled through entities incorporated, established or registered in such a country; or
- iv. An entity whose beneficial owner is situated in such a country; or
- v. An Indian (or other) agent of such an entity; or
- vi. A natural person who is a citizen of such a country; or
- vii. A consortium or joint venture where any member of the consortium or joint venture fails under any of the above

COST OF BIDDING: The Bidder shall bear all costs associated with the preparation and submission of its bid, and "the Purchaser", will in no case be responsible or liable for these costs, regardless of the conduct or outcome of the bidding process

4. CODE OF INTEGRITY

4.1 The bidders/suppliers should sign a declaration about abiding by the Code of Integrity for Public Procurement in bid documents. In case of any transgression of this code, the bidder is not only liable to be removed from the list of registered suppliers, but it would be liable for other punitive actions such as cancellation of contracts, banning and blacklisting or action in Competition Commission of India.

4.2 Code of integrity for Public Procurement: The Purchaser as well as bidders, suppliers, contractors and consultants should observe the highest standard of ethics and should not indulge in the following prohibited practices, either directly or indirectly, at any stage during the procurement process or during execution of resultant contracts:

- i. "corrupt practice": making offers, solicitation or acceptance of bribe, rewards or gifts or any material benefit, in exchange for an unfair advantage in the procurement process or to otherwise influence the procurement process or contract execution;
- ii. "Fraudulent practice": any omission or misrepresentation that may mislead or attempt to mislead so that financial or other benefits may be obtained or an obligation avoided. This includes making false declaration or providing false information for participation in a tender process or to secure a contract or in execution of the contract;

- iii. “anti-competitive practice”: any collusion, bid rigging or anti-competitive arrangement, or any other practice coming under the purview of the Competition Act, 2002, between two or more bidders, with or without the knowledge of the purchaser, that may impair the transparency, fairness and the progress of the procurement process or to establish bid prices at artificial, non-competitive levels.
- iv. “coercive practice”: harming or threatening to harm, persons or their property to influence their participation in the procurement process or affect the execution of a contract;
- v. “conflict of interest”: participation by a bidding firm or any of its affiliates that are either involved in the consultancy contract to which this procurement is linked; or if they are part of more than one bid in the procurement; or if the bidding firm or their personnel have relationships or financial or business transactions with any official of purchaser who are directly or indirectly related to tender or execution process of contract; or improper use of information obtained by the (prospective) bidder from the purchaser with an intent to gain unfair advantage in the procurement process or for personal gain; and
- vi. “Obstructive practice”: materially impede the purchaser’s investigation into allegations of one or more of the above mentioned prohibited practices either by deliberately destroying, falsifying, altering; or by concealing of evidence material to the investigation; or by making false statements to investigators and/or by threatening, harassing or intimidating any party to prevent it from disclosing its knowledge of matters relevant to the investigation or from pursuing the investigation; or by impeding the purchaser’s Entity’s rights of audit or access to information;

4.3 Obligations for Proactive disclosures

- i) The Purchaser as well as bidders, suppliers, contractors and consultants, are obliged under Code of Integrity for Public Procurement to suo moto proactively declare any conflicts of interest (coming under the definition mentioned above – pre- existing or as and as soon as these arise at any stage) in any procurement process or execution of contract. Failure to do so would amount to violation of this code of integrity; and

- ii) The bidder must declare, whether asked or not in a bid document, any previous transgressions of such a code of integrity with any entity in any country during the last three years or of being debarred by any other Procuring Entity. Failure to do so would amount to violation of this code of integrity;
- iii) To encourage voluntary disclosures, such declarations would not mean automatic disqualification for the bidder making such declarations. The declared conflict of interest would be evaluated and mitigation steps, if possible, taken by the purchaser. Similarly, voluntary reporting of previous transgressions of Code of Integrity elsewhere may be evaluated and barring cases of various grades of debarment, an alert watch may be kept on the bidder's actions in the tender and subsequent contract.

5. PUNITIVE PROVISIONS

Without prejudice to and in addition to the rights of the Purchaser to other penal provisions as per the bid documents or contract, if the Purchaser comes to a conclusion that a (prospective) bidder/supplier, directly or through an agent, has violated this code of integrity in competing for the contract or in executing a contract, the purchaser may take appropriate measures including one or more of the following:

5.1 If his bids are under consideration in any procurement:

- a) Forfeiture or encashment of biosecurity;
- b) Calling off of any pre-contract negotiations; and
- c) Rejection and exclusion of the bidder from the procurement process.

5.2 If a contract has already been awarded

- a) Cancellation of the relevant contract and recovery of compensation for loss incurred by the purchaser;
- b) Forfeiture or encashment of any other security or bond relating to the procurement;
- c) Recovery of payments including advance payments, if any, made by the purchaser along with interest thereon at the prevailing rate.

5.3 Provisions in addition to above:

- a) Removal from the list of registered suppliers and banning/debarment of the bidder from participation in future procurements of the purchaser for a period not less than one year;

- b) In case of anti-competitive practices, information for further processing may be filed under a signature of the Joint Secretary level officer, with the Competition Commission of India;
- c) Initiation of suitable disciplinary or criminal proceedings against any individual or staff found responsible.

6. BIDDING DOCUMENTS:

6.1. TECHNICAL BID:

- 1. Company Profile
- 2. Declaration abiding by the 'Code of Integrity and no conflict of interest for public procurement
- 3. PAN Card
- 3. GST Certificate
- 4. Past Experience/ Purchase orders.
- 5. Technical Compliance Sheet
- 6. Service support details form;
- 7. Bidder Annual Turnover documents
- 8. Manufacturer's Authorization Form(MAF) along with a certified copy of the Agency Agreement between the bidders and the Indian Agent
- 9. Bill of materials showing all the part numbers, detailed specifications with quantities of all items individually.
- 10. MSME CERTIFICATE - If applicable

7. PRICE BID:

- 1. Bid Form
- 2. Price Schedule. (Price schedule must clearly mentioned item-wise cost, i.e. cost of each component must be mentioned separately.)

7.1 BID PRICES

The price quoted shall remain fixed during the contract period and shall not vary on any Account. Prices indicated on the price-schedule form shall be entered separately in the following manner:

1. The price of the goods quoted Ex-works including taxes already paid.
2. GST and other taxes, explicitly mentioning applicable rate if any which will be payable on the goods if the contract is awarded.
3. The charges for inland transportation, insurance and other local services required for delivering the goods at the desired destination as specified in the price schedule form.
4. Wherever applicable, the cost towards the installation, commissioning, spares, extended warranty, AMC/CMC, site preparation and training including any incidental services, if any

7.2. REASONABILITY OF PRICES:

A) PLEASE QUOTE BEST MINIMUM PRICES APPLICABLE FOR A PREMIER 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 ICMR-NIRRH TO ANY OTHER CUSTOMERS NOR THEY WILL DO SO TILL THE VALIDITY OF OFFER OR EXECUTION OF THE PURCHASE ORDER, WHICHEVER IS LATER.

8. FORMAT AND SIGNING OF BID

- 8.1 The bids may be submitted in two parts as specified in the Invitation for Bids.
- 8.2 In case the bids are invited on two-bid system, the Bidder shall submit the bids in two separate parts. One part shall contain Technical bid (Part I) comprising all documents listed under clause relating to Documents Comprising the Bid excepting bid form and price schedules. The other part shall contain the Priced-bid (Part II) comprising price bid form and price schedules.
- 8.3 The bid shall be typed or written in indelible ink and shall be signed by the Bidder or a person or persons duly authorized to bind the Bidder to the Contract. All pages of the

bid, except for un-amended printed literature, shall be initialed by the person or persons signing the bid detailing his/her name and contact details.

8.4 Any interlineations, erasures or overwriting shall be valid only if they are initialed by the persons or persons signing the bid.

9. IMPORTANT NOTES

9.1 The Purchaser shall examine the bids to confirm that all documents and technical documentation requested in technical specifications been provided, and to determine the completeness of each document submitted.

9.2 The Purchaser shall confirm that the following documents and information have been provided in the Bid. If any of these documents or information is missing, the offer shall be rejected.

(a) Bid Form and Price Schedule

(b) All the tenders received will first be scrutinized to see whether the tenders meet the basic requirements as incorporated in the tender enquiry document. The tenders, who do not meet the basic requirements, are to be treated as unresponsive and ignored. The following are some of the important points, for which a tender may be declared as unresponsive and to be ignored, during the initial scrutiny:

(i) The Bid is unsigned.

(ii) The Bidder is not eligible.

(iii) The Bid validity is shorter than the required period.

(iv) The Bidder has quoted for goods manufactured by a different firm without the required authority letter from the proposed manufacturer.

(v) The goods quoted are sub-standard, not meeting the required specification, etc.

(vi) Against the schedule of Requirement (incorporated in the tender enquiry), the bidder has not quoted for the entire requirement as specified in that schedule.

(vii) The bidder has not agreed to some essential condition(s) incorporated in the tender enquiry.

Specification for Tower Server

Specification Parameter	Requirement
Type	Tower Server
Chassis	4.5U tower
Dimensions (HxWxD)	Height: 452 mm Width: 175 mm Depth: 667 mm
Processor (CPU)	Up to 2 x Intel® Xeon® Scalable Processors (4th or 5th Gen)
Cores	Up to 32 cores per CPU (64 cores max with dual CPUs)
Architecture	Intel® C741 chipset
CPU Model Options	Intel Xeon Gold/Silver (e.g., 5415+, 5418Y)
Memory (RAM) Type	DDR 4 or DDR5 RDIMM (ECC Registered)
Memory Slots	16 DIMM slots
Memory Capacity	Up to 500GB or 1 TB total memory
Memory Speed	Up to 5200 MT/s (depends on CPU generation and DIMM config)
Storage Bays	8 x 3.5-inch Hot-Plug Bays (SAS/SATA)
Installed Drives	5 x 20TB SAS HDDs (or SATA depending on config)
Total Capacity	50 or 100 TB (raw)
RAID	Hardware RAID via PERC H755 or H755N
	Recommended: RAID 5 (usable ~80 TB) or RAID 6 (usable ~60 TB with double parity)
Boot	BOSS-N1 with dual 240GB M.2 SSDs (for OS)
PCIe Slots	2 x PCIe Gen5 x16
	4 x PCIe Gen4 x16
GPU Support	Yes, optional up to 2 GPUs for AI/ML or VDI workloads
Power Supply	Redundant Hot-Plug PSU (1+1)
Power Options	600W to 2800W
Efficiency	Platinum or Titanium certified
Onboard NICs	Dual Port 1GbE LOM
Optional NICs	Add-on OCP 3.0 NICs (up to 100GbE)
Remote Management	iDRAC9 Enterprise with Lifecycle Controller
Security Features	TPM 2.0
	UEFI Secure Boot
	System Lockdown (via iDRAC)
	Silicon Root of Trust
	Optional Bezel Lock & Chassis Intrusion Detection
Ports – Front	1 x USB 2.0
	1 x USB 3.2 Gen1
	1 x iDRAC Micro-USB port
Ports – Rear	2 x USB 3.2 Gen1
	1 x Serial (Optional)
	1 x VGA
	2 x RJ45 (Ethernet)
Operating System Support	Windows Server 2022 / 2019
	Red Hat Enterprise Linux (RHEL)
	Ubuntu Server LTS