

OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT-I), U.P.,
PRAYAGRAJ

No. : PAG (Audit-I)/ISW/F No. 97/2025-26/342

Dated : 14/01/2026

NOTICE INVITING
TENDER

For

**NETWORK ATTACHED STORAGE
SERVER**

Due date and time for submission of tender:

.....21/01/2026..... till 15:00 Hrs

OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT-I), U.P.,
PRAYAGRAJ

No. : PAG (Audit-I)/ISW/F No. 97/2025-26/342

Dated : 14/01/2026

To

All Interested/Eligible Bidders,

Subject: -Notice Inviting Tender for procurement of Network Attached Storage Server.

Sir/Madam,

This is to state that tenders for above mentioned work has been uploaded on Central Public Procurement Portal i.e. <https://eprocure.gov.in> as well as on office website (<https://cag.gov.in/ag1/uttar-pradesh/en>). Hence interested bidder may download the tender notice from the said websites and submit their bids within due date/time as per this tender notice.

Sd/-

Sr Audit Officer/ISW

OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT-I), U.P.,
PRAYAGRAJ

No. : PAG (Audit-I)/ISW/F No. 97/2025-26/342

Dated : 14/01/2026

Subject: Sealed Tenders for supply of Network Attached Storage Server

The office of the PRINCIPAL ACCOUNTANT GENERAL(AUDIT-I),U.P.,PRAYAGRAJ invites Sealed Tenders for supply of Network Attached Storage Server:-

1. The firm must enclose an EMD of Rs. 50000/- (Rupees fifty thousand only) in form of DD of any nationalized bank in favour of Pay and Accounts Officer, O/o the AG(A&E)-I,U.P., Prayagraj alongwith the tender.
2. The bids should be in two parts i.e., Technical and Financial bid in the attached prescribed form (annexed as Annexure I & II) for supply of Network Attached Storage Server.
3. The specifications of the Network Attached Storage Server is mentioned in Annexure-1
4. The Firms should clearly mention their Eligibility as per the eligibility criteria in Annexure-2.
5. The Financial bid should mention their quoted rate in the prescribed format provided in Annexure-3 considering all the terms and conditions listed in the tender enquiry.
6. The tenders may please be addressed and sent to SENIOR DEPUTY ACCOUNTANT GENERAL (ADMINISTRATION), O/o PRINCIPAL ACCOUNTANT GENERAL (AUDIT-I), U.P., 15-A, Dayanand Marg, PRAYAGRAJ-211001. The technical and financial bid should be in two separate sealed covers and the envelope should indicate clearly the nature of bid contained in the envelope viz. Technical bid or Financial bid for maintenance of Servers/Desktop Computers/laptops/Printers and Other Peripherals on the top of the envelope. Both envelopes should be kept in a single envelope addressed to authorized recipient. Envelop should reach on or before 21/01/2026 (03:00 PM). All the tenders received, will be kept in the box under the custody of SENIOR DEPUTY ACCOUNTANT GENERAL (ADMINISTRATION), IIND FLOOR, O/O PAG (AUDIT-I), U.P., PRAYAGRAJ placed in his chamber for this purpose.
7. No tenders will be entertained which is received after due date i.e. 21/01/2026 (03:00 PM). The technical bids will be opened in the presence of the interested bidders or their authorized representatives on 21/01/2026 (04:00 PM). Financial bids of only

technically successful bidders will be opened on same or subsequent date after due intimation to all the bidders.

8. The decision of the PRINCIPAL ACCOUNTANT GENERAL will be final in case of any dispute.

Sd/-
Sr Audit Officer/ISW

Annexure-1

TECHNICAL SPECIFICATIONS OF THE SERVER

The Network Attached Storage Server to be supplied should be of the following technical specifications mentioned below:

2U Rack Model Dell Power Edge R760XS 2*Intel Xeon Gold 5418Y 2G 24C/48T, 16GT/s, 45M Cache, Turbo, HT (185W), TPM / 16 DIMMS / 4 x 64GB RDIMM, 5600MT/s / 3.5" Chassis with up to 8 Hard Drives (Chip SATA) /6*22 TB NLSAS 7.2 K RPM Hard Drive/ H755 Controller, Riser Config 0, No Riser, 1x16 + 1x8 (1 CPU), without OCP, Dual Port 1Gb On-Board LOM / Dual, (1+1) Redundant, Hot-Plug Power Supply, 800W / iDRAC9, Enterprise 16G / ProSupport with 4-Hour Onsite Service Initial, 60Month(s) /Dual Port 10 G 57414 Card.

Annexure-2

FORM OF TECHNICAL BID

TERMS AND CONDITIONS FOR SUPPLY OF NETWORK ATTACHED STORAGE SERVER.

Eligibility criteria for the bidders:

The following documents are required from Bidder :

1. The bidder should have experience of supply of server in Government or Semi-Government or Public Sector Undertakings during the last five years. For this the bidder should attach copy of invoices/acceptance certificates as proof of supply.
2. The bidder should be registered with the Registrar of Companies or Registrar of Firm and submit a copy of the Registration.
3. The bidder should submit its PAN no. and GST no. with the bid and enclose latest Income tax returns and GST returns.
4. The minimum average annual turnover of the bidder for the past three years should not be less than ₹ 12,00,000.00 (Rupees twelve lakh) per annum. For this the bidder should attach copies of financial statements (balance sheets) of the past three years.
5. The minimum average annual turnover of the OEM for the past three years should not be less than ₹ 1,00,00,000.00 (Rupees one crore) per annum. For this, the bidder should attach copies of financial statements (balance sheets) of the past three years.
6. The bidder should submit a copy of acceptance of each of the technical specifications mentioned in Annexure-1 and should not declare any deviations from the prescribed specifications of the server.
7. The bidder must provide a warranty of 60 months from date of supply and installation of the server.

9. The bidder should never have been blacklisted from any Government office/Agency and should submit a certificate of declaration regarding the same.
10. The firm must enclose an EMD of ₹ 50000/- (Rupees fifty thousand only) in form of DD of any nationalized bank in favour of **Pay and Accounts Officer, O/o the AG(A&E)-I,U.P., Prayagraj** along with the tender.
11. The firm must submit a performance security of an amount equal to *five percent* of the contract value of the supply of the aforesaid equipment. The performance security shall in the form of DD of any nationalized bank in favour of **Pay and Accounts Officer, O/o the AG(A&E)-I,U.P., Prayagraj.**
12. In case bidder is seeking exemption from Experience/Turnover Criteria/EMD Exemption, the supporting documents to prove his eligibility for exemption must be attached for evaluation by the organization. Failure to do so will result in disqualification of the bidder.
13. Bidder has to supply the ordered material within 7 business days of award of purchase order failing which the order shall be treated as cancelled.
14. Bidder has to provide details datasheet of the quoted product.
15. Bidder has to provide point wise technical compliance on their letterhead with sign and stamp.

Annexure-3

FORM OF FINANCIAL BID

Sl N o.	Description of Items	Quanti ty	Quoted price (₹) (in figures)	Quoted price (₹) (in words)
1	Network Attached Storage Server	01		