



CLARIFICATION
DATED: 30/03/2018

**TENDER FOR PROCUREMENT OF SERVER, VIRTUALIZATION
SOFTWARE & MEMORY**

DOCUMENT NO. ERP-08/03-2018

All Prospective Bidders

The purpose of this clarification to Tender for Procurement of SERVER, VIRTUALIZATION SOFTWARE & MEMORY; Document No ERP-08/03-2018 is to clarify the queries raised by the vendors.

SECTION C: BILL OF QUANTITY

SR#	QUERIES	CLARIFICATION
1	Describe in detail or further explain the requirement 2 x iSCSI 10G cable (5M)	2 x 10G SFP+ Twinax DAC Cables (3M or 5M)
2	Describe in detail or further explain the requirement 4 x SFP+ Modules	4 x 1000Base-T SFP Transceiver
3	Describe in detail or further explain the requirement 2 x iSCSI ports supports up to 10Gbps	2 x SFP+ 10Gbps ports
4	Please share the Server Service Tag which require upgradation of 600GB 15K RPM SAS 12Gbps 2.5" Hot-plug	Service Tag: GNY2VG2
5	Please share the Server Service Tag which require upgradation of 16GB RDIMM, 2400MT/s, Dual Rank	Service Tag: GNY4VG2
6	Please share the Server Service Tag which require upgradation of 32GB RDIMM, 2400MT/s, Dual Rank	Service Tag: GNY2VG2

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED

AND IN FULL FORCE AND EFFECT

End of Clarification No. 1