



Ref. No.: IIIT-A/PURCHASE/472-II/901/ 2020

Date: Jan 08, 2020

NOTICE INVITING TENDER (E-PROCUREMENT MODE)

1. E-bids are invited through **Central Public Procurement Portal (CPPP)** under two-bid system for the “**Compute System**” at Indian Institute of Information Technology, Allahabad (IIITA). The detailed specifications, terms and conditions are given in Annexure I through VIII. The complete Bid document may be downloaded from CPPP and IIITA website. Physical bids will not be accepted.

TENDER SCHEDULE

Date of issue/publishing	: <u>08/01/2020</u>
Document download/sale start date	: <u>08/01/2020</u>
Document download/sale end date	: <u>29/01/2020 (till 12.00 Noon)</u>
Last date and time for uploading bids	: <u>29/01/2020 (till 12.00 Noon)</u>
Last date and time for receipt of queries	: <u>24/01/2020 (till 10.00 am)</u>
Date of issuing corrigendum, if any	: <u>27/01/2020</u>
Date and time of Technical Bid opening	: <u>30/01/2020 (04.00 PM)</u>
Date and time of Price Bid opening	: Will be informed later
Bid Security (Earnest Money)	: <ul style="list-style-type: none">• Bid Security fee is Rs. 28,000/- (Rupees twenty Eight Thousand only) (see Bid Security details given below).• Any bid without Bid Security will not be considered unless it qualifies for exemption (see Details of Bid Security given below).• Proof of remittance with transaction number/ Exemption certificate should be attached with the Annexure – VII of the tender document.
Performance Security	: 10% of Purchase Order amount
Warranty	: See Technical Specifications
Number of covers	: 2
Bid validity period	: 90 days from the date of opening of Technical Bid
Address for communication	: Store & Purchase Section IIIT Allahabad, Jhalwa, Prayagraj – 211015
Contact number	: Tel: 0532-2922061
Email address	: Bidder may submit their Queries/Clarification, if any, latest by <u>24/01/2020 (till 10.00 am)</u> through Cpp portal. Queries/Clarification sent to any other Email ID will not be entertained.

Note: If any of the above days happens to be an IIITA's holiday, the next working day shall be implied.



2. **Details of Bid Security:**

- a. Bid Security may be provided through direct transfer (RTGS/NEFT), Account Payee Demand Draft, Fixed Deposit Receipt, Banker's cheque or Bank Guarantee from any of the Commercial Banks. If Bid Security has been submitted by any other mode than NEFT/ RTGS, then hard copy of the Bid Security has to be sent by Registered Post. It should reach IIITA Campus before the bid submission deadline to the name of Jt. Registrar (Store & Purchase), Indian Institute of Information Technology Allahabad, Deoghat, Jhalwa, Prayagraj, Pincode-211015. In envelope super scripted the tender Id or tender reference Number and with company full address.
 - b. The details for payment are as follows:

Account Name	: IIIT A EMD and Security Deposit Account,m
Bank Name	: Punjab National Bank
Address	: Pipalgaon Branch, Allahabad, Prayagraj
Account number	: 8636000100031943
IFSC Code	: PUNB0863600
Validity	: The Bid Security is to remain valid for a period of 45 days beyond the final bid validity period.
 - c. **Exception for Bid Security:** Micro and Small Enterprises (MSEs) as defined in MSE Procurement Policy issued by Department of Micro, Small and Medium Enterprise (MSMEs) or are registered with the Central Purchase Organization or Concerned Ministry or Department or Startups as recognized by Department of Industrial Policy and Promotion are exempted from BID SECURITY. Such bidder needs to submit relevant certificate issued by competent authority along with technical bid of tender.
3. Complete Bidding document is available in Government of India's E-tender website. The bids should be submitted through the same website (<https://eprocure.gov.in/eprocure/app>). All amendments, time extension, clarifications etc. will be uploaded in the CPPP website and www.iiita.ac.in and it will not be published in newspapers.
 4. Bidders should regularly visit the above websites to keep themselves updated.
 5. Bidder may note that Bid shall be submitted on the basis of "ZERO DEVIATION" and shall be in full compliance to the requirements of Bidding Document, failing which bid shall be considered as non-responsive and may be liable for rejection.
 6. The Director of IIIT-Allahabad reserves the right to reject any or all the bids, or cancel the tender, without assigning any reason and the decision of the Director; IIIT-Allahabad shall be final and binding.

Store & Purchase Section



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1 INSTRUCTIONS FOR ONLINE BID SUBMISSION

As per the directives of Department of Expenditure, this tender document has been published on the Central Public Procurement Portal (URL: <http://eprocure.gov.in/eprocure/app>). The bidders are required to submit soft copies of their bids electronically on the CPP Portal, using valid Digital Signature Certificates. The instructions given below are meant to assist the bidder in registering on the CPP Portal, prepare their bids in accordance with the requirements and submitting their bids online on the CPP Portal. More information useful for submitting online bids on the CPP Portal may be obtained at: <http://eprocure.gov.in/eprocure/app>.

1.1 REGISTRATION

- 1.1.1 Bidders are required to enroll on the e-Procurement module of the Central Public Procurement Portal (URL: <http://eprocure.gov.in/eprocure/app>) by clicking on the link "Click here to Enroll". Enrolment on the CPP Portal is free of charge.
- 1.1.2 As part of the enrolment process, the bidder will be required to choose a unique username and assign a password for their accounts.
- 1.1.3 Bidders are advised to register their valid email address and mobile numbers as part of the registration process. These would be used for any communication from the CPP Portal.
- 1.1.4 Upon enrolment, the bidders will be required to register their valid Digital Signature Certificate (Class II or Class III Certificates with signing key usage) issued by any Certifying Authority recognized by CCA India (e.g. Sify / TCS / nCode / eMudhra / Capricorn etc.), with their profile.
- 1.1.5 Only one valid DSC should be registered by a bidder. Please note that the bidders are responsible to ensure that they do not lend their DSCs to others which may lead to misuse.
- 1.1.6 Bidder then logs in to the site through the secured log-in by entering their user ID / password and the password of the DSC / e-Token.

1.2 SEARCHING FOR QUOTATION /TENDER DOCUMENTS

- 1.2.1 There are various search options built in the CPP Portal, to facilitate bidder to search active Tender by several parameters. These parameters could include tender ID, organization name, location, date, value, etc. There is also an option of advanced search for tender, wherein the bidder may combine a number of search parameters such as organization name, form of contract, location, date, other keywords etc. to search for a tender published on the CPP Portal.
- 1.2.2 Once the bidder has selected the tender they are interested in, they may download the required documents schedules. These tender can be moved to the respective 'My Tender' folder. This would enable the CPP Portal to intimate the bidder through SMS / e-mail in case there is any corrigendum issued to the Tender document.
- 1.2.3 The bidder should make a note of the unique Tender ID assigned to each Tender, in case they want to obtain any clarification / help from the Helpdesk.

1.3 PREPARATION OF BIDS

- 1.3.1 Bidder should take into account any corrigendum published on the Tender document before submitting their bids.
- 1.3.2 Please go through the Tender/Tender advertisement and the Tender document carefully to understand the documents required to be submitted as part of the bid. Please note



the number of covers in which the bid documents have to be submitted, the number of documents - including the names and content of each of the document that need to be submitted. Any deviations from these may lead to rejection of the bid.

- 1.3.3 Bidder, in advance, should get ready the bid documents to be submitted as indicated in the Quotation document / schedule and generally, they can be in PDF / XLS / RAR / DWF formats. Bid documents may be scanned with 100 dpi with black and white option.
- 1.3.4 To avoid the time and effort required in uploading the same set of standard documents which are required to be submitted as a part of every bid, a provision of uploading such standard documents (e.g. PAN card copy, annual reports, auditor certificates etc.) has been provided to the bidder. Bidder can use "My Space" area available to them to upload such documents. These documents may be directly submitted from the "My Space" area while submitting a bid, and need not be uploaded again and again. This will lead to a reduction in the time required for bid submission process.

1.4 SUBMISSION OF BIDS

- 1.4.1 Bidder should log into the site well in advance for bid submission so that he/she upload the bid in time i.e. on or before the bid submission time. Bidder will be responsible for any delay due to other issues.
- 1.4.2 The bidder has to digitally sign and upload the required bid documents one by one as indicated in the Tender document.
- 1.4.3 A standard BoQ format has been provided with the Tender document to be filled by all the bidder. Bidders are requested to note that they should necessarily submit their financial bids in the format provided and no other format is acceptable. Bidder are required to download the BOQ file, open it and **complete the white colored (unprotected) cells** with their respective financial quotes and other details (such as name of the bidder). No other cells should be changed. Once the details have been completed, the bidder should save it and submit it online, without changing the filename. If the BOQ file is found to be modified by the bidder, the bid will be rejected.

OR

In some cases, Financial Bids can be submitted in RAR format as well (in lieu of BOQ).

- 1.4.4 The server time (which is displayed on the bidder' dashboard) will be considered as the standard time for referencing the deadlines for submission of the bids by the bidder, opening of bids etc. The bidder should follow this time during bid submission.
- 1.4.5 All the documents being submitted by the bidder would be encrypted using PKI encryption techniques to ensure the secrecy of the data. The data entered cannot be viewed by unauthorized persons until the time of bid opening. The confidentiality of the bids is maintained using the secured Socket Layer 128bit encryption technology. Data storage encryption of sensitive fields is done.
- 1.4.6 The uploaded Tender documents become readable only after the Tender opening by the authorized bid openers.
- 1.4.7 Upon the successful and timely submission of bids, the portal will give a successful bid submission message & a bid summary will be displayed with the bid no. and the date & time of submission of the bid with all other relevant details.
- 1.4.8 Kindly add scanned PDF of all relevant documents in a single PDF file of compliance sheet.



1.5 ASSISTANCE TO BIDDER

- 1.5.1 Any queries relating to the Tender document and the terms and conditions contained therein should be addressed to the Tender Inviting Authority for a Tender or the relevant contact person indicated in the Tender.
- 1.5.2 Any queries relating to the process of online bid submission or queries relating to CPP Portal in general may be directed to the 24x7 CPP Portal Helpdesk. The contact number for the helpdesk is 1800 233 7315.

1.6 GENERAL INSTRUCTIONS TO THE BIDDER

- 1.6.1 The Tender will be received online through portal <http://eprocure.gov.in/eprocure/app>. In the Technical Bids, the bidder is required to upload all the documents in .pdf format.
- 1.6.2 Possession of a Valid Class- III Digital Signature Certificate (DSC) in the form of smart card/e- token in the company's name is a prerequisite for registration and participating in the bid submission activities through <https://eprocure.gov.in/eprocure/app>. Digital Signature Certificates can be obtained from the authorized certifying agencies, details of which are available in the web site <https://eprocure.gov.in/eprocure/app> under the link "Information about DSC".

1.7 COST OF BIDDING DOCUMENTS

- 1.7.1 The vendor (bidder) shall bear all costs associated with the preparation and submission of its bid and IIITA will in no case be held responsible or liable for the costs, regardless of the conduct or outcome of the bidding process.



Dated: 08/01/2020

2 INVITATION FOR TENDER FOR Compute System

Indian Institute of Information Technology, Allahabad invites online Bids (Technical bid and Commercial/Financial bid) from eligible and experienced Authorized Dealer/ Reseller/ Distributor/ System Integrator/ Company/ Firm of the OEM of the offered product for “**Compute System**” with onsite comprehensive warranty for 3 years with ISO certification of his offered product from the date of receipt of the material as per Terms & Conditions specified in the tender document, which is available on CPP Portal <https://eprocure.gov.in/eprocure/app> as well on IIITA website <https://www.iiita.ac.in>.

3 TECHNICAL SPECIFICATIONS

The following are the technical specifications of the supply of Compute System to be supplied as per the tender. The Annexure III should be used to specify compliance with these requirements. In case there is no deviation of the corresponding item, 'NO' should be written in the Deviation column and a brief description should be given otherwise.

3.1 Specification for Compute System[§]

Processor(s)	2 x CPU of X86 Architecture based processors. Each CPU should have minimum 16 cores and minimum frequency of 2.9GHz and at least 1.375MB cache per core or more. Must have Native support of AVX2 instruction. HPL score / socket must be 1450 GLOPS or more.
Accelerator [§]	4 x NVidia GPU with 4300 or more CUDA cores, with 11GB GDDR6 or more. System capable to support 4 double width GPGPU cards same as asked in the technical specifications from day one with required expansion slots and optimum power supplies
Chipset	Intel® C600 series Chipset or better.
RAM [§]	512GB DDR4-2666 ECC RDIMM (Max 1.5TB, using 16 DIMMs). System must support Intel Optane Modules.
RAID	SATA /SAS hardware RAID controller with RAID 0, 1,5 & 10 levels supported with 2GB cache
HDD(s)/SSD [§]	HDD 16 x 4TB SATA Enterprise Hard Drives NVMe SSD: 2 x 1000 GB with performance parameters- Seq write speed @ 1.1GBps and Seq Read @2.85GBps, and random read speed @ 4.65Lacs IOPs or more.
NIC	2 x 10G (RJ-45) Ethernet LAN ports using on board controller
Graphics	On board Server Grade Graphics with dedicated graphics memory
Expansion slots	6 PCI-E 3.0 x16 (Full Height) slots or more from day one, and 1x additional PCIe slots for AOC
Compilers	GNU Toolchain Preloaded
Regulatory Compliance	OEM must be BIS certified and complied. Certificates must be submitted with bid with reports. OEM and Bidder must not be blacklisted / debarred by any Govt Organisation in the past.
Management	On-board IPMI 2.0 with dedicated LAN and KVM over LAN support All required licenses must be included required for activation
AI Frameworks Preloaded	CPU Optimised Tensor Flow CPU Optimised Pytorch CPU Optimised Theano CPU Optimised Caffe CPU Optimised CuDNN Accelerator Optimised Tensor Flow Accelerator Optimised Pytorch Accelerator Optimised Theano Accelerator Optimised Caffe Accelerator Optimised CuDNN



Inference Deployment & Performance Tools	TensorRT OpenVX OpenCV
Scheduling Utility	With a GUI based cluster/scheduling management S/W with below capabilities must also be supplied from day one. Unified management/monitoring toolset for configuration, diagnosis and management for the system. Toolset/Manager must be capable of supporting packages and image based provisioning, intuitive web interface for managing and customize the node to max, up to changing kernel parameter, and able to push configuration changes and updates to single node for CLI and GUI based end user applications. S/W utility must be a commercial licensed S/W issued in customer's name. Product datasheet must be provided
Ports	5 USB 3.0, 1 x Video, 2 x 10G (RJ-45), 1 x Management, 2 Serial ports
Chassis	Rack Mountable with sliding rails
Power supply	Redundant Power Supplies 2000W (N+N) configuration 80 Plus Titanium Certified
OS certification	Microsoft Windows and RHEL/SUSE and certified system- attach the OS certification with the Bid
Warranty	3 years comprehensive onsite warranty.

L1 (financial) will be calculated based on the above configuration. However, subject to budget constraints, the following options resulting in lowering cost must be listed that may be exercised by the buyer:

1. Memory of 256GB RAM in lieu of 512GB
2. Number of units of GPUs:
 - a. 2 units of NVidia GPUs in lieu of 4 units
 - b. 3 units of NVidia GPUs in lieu of 4 units

\$Documentary support must be attached.

4 GENERAL CONDITIONS OF CONTRACT

- 4.1 Bidder must fill the Letter of Undertaking (Annexure-IV) and Declaration Performa (Annexure-V) complete in all respect.
- 4.2 Bidder must quote their rates exclusive of all taxes and duties. Taxes applicable may be quoted separately giving full details.
- 4.3 For the Bidding/ Tender Document Purposes, Indian institute of information Technology, Allahabad shall be referred to as 'Institute' and the Bidder/ Successful Bidder shall be referred to as 'Contractor and / or Bidder or Tenderer / Supplier/ Vendor'.
- 4.4 While all efforts have been made to avoid errors in the drafting of the tender documents, the Bidder is advised to check the same carefully. No claim on account of any errors detected in the tender documents shall be entertained.
- 4.5 The bidder shall submit the copy of the authorization letter/Power of Attorney as the proof of authorization for signing on behalf of the Bidder.
- 4.6 All Bidders are hereby explicitly informed that conditional offers or offers with deviations from the conditions of Contract, the bids not meeting the minimum eligibility criteria, Technical Bids not accompanied with Bid Security receipt or the proof of exemption from Bid Security and an Undertaking In lieu of Bid Security, or any other requirements stipulated in the tender documents are liable to be rejected.
- 4.7 The Bid Security shall be returned through electronic transfer if submitted online to the bidder(s) bank account as provided by the bidder(s) or it will be returned by post whose offer is not accepted by the Institute within 15 days after finalization and award of the contract without any interest. If the return of Bid Security is delayed for any reason, no interest/penalty shall be payable to the bidder.



- 4.8 The Parties to the Contract/Agreement shall be the successful bidder (to whom the Services or Supply has been awarded) and the Institute, IIIT-Allahabad.
- 4.9 For all purposes of the contract including arbitration there under, the address of the bidder mentioned in the bid shall be final unless the bidder notifies any change of address by a separate letter sent by registered post with acknowledgement due to IIIT-Allahabad. The bidder shall be solely responsible for the consequences of any omission or error to notify any change of address in the aforesaid manner.
- 4.10 **Each page in the bid document must be numbered properly and duly signed & sealed by the bidder. Submit the tender document as per Instruction for Online Bid Submission.**
- 4.11 The date fixed for opening of bids, if subsequently declared as holiday by the Government, the revised date of schedule will be notified. However, in absence of such notification, the bids will be opened on next working date, the time remaining unaltered.
- 4.12 In preparing the financial bids, bidders are expected to take into account the requirements and conditions laid down in this Tender document. The financial bids should be uploaded online as per the specified “.xls” format i.e. Price Bid in Excel sheet attached as ‘.xls’ with the tender and based on the scope of work, service conditions and other terms of the Tender document. It should include all costs associated with the Terms of Reference/Scope of Work of the assignment.
- 4.13 Quoted rate should be valid as asked in “Tender Schedule”.
- 4.14 All figures etc. must be in English Language only.
- 4.15 The lowest rate will not be the basis of claim to get the order.
- 4.16 The firm blacklisted by any IIT/IIIT/NIT/Government Department/PSU/PSU Banks/Autonomous Bodies/ Statutory Bodies in India at any stage need not to apply.
- 4.17 Director, Indian Institute of Information Technology, Allahabad reserves the right to reject or accept any tender.
- 4.18 Director, Indian Institute of Information Technology, Allahabad will be the sole arbitrator of all the disputes and his decision will be binding on both the parties.
- 4.19 Director, Indian Institute of Information Technology, Allahabad reserves the right to alter/modify any or all conditions of this tender notice.
- 4.20 **Consignee:** Dr. Seema Shah, Jt. Registrar (Store & Purchase), IIITA (Ph: 0532-2922081, 2922143). Except under specific instructions, delivery to Stores Section (if applicable) is restricted between 9:30 A.M to 5.30 P.M. on all working days except Saturday & Sunday.
- 4.21 Any conditional tender will not be accepted.
- 4.22 **Tenderer should take into account any corrigendum published on the tender document before submitting their bids. All such corrigendum will be placed on Central Public Procurement Portal as well as IIIT-A website www.iiita.ac.in. Intending tenderers are advised to visit www.iiita.ac.in and <https://eprocure.gov.in> for regular update, if any, till the closing date of tender for any corrigendum/addendum/amendment. IIITA will not be responsible for ignorance of corrigendum.**
- 4.23 Rate should be quoted in BOQ in cover 2 (price offer or Financial bid).
- 4.24 **ANTI COMPETITIVE AGREEMENTS/ABUSE OF DOMINANT POSITION:** The Competition Act, 2002 as amended by the Competition (Amendment) Act, 2007 (the Act), prohibits anti-competitive practices and aims at fostering competition and at protecting Indian markets against anti- competitive practices by enterprises. The Act prohibits anti- competitive agreements, abuse of dominant position by enterprises, and regulates combinations



(consisting of acquisition, acquiring of control and M&A) wherever such agreements, abuse or combination causes, or is likely to cause, appreciable adverse effect on competition in markets in India. IIITA reserves the right to approach the Competition Commission established under the Act of Parliament and file information relating to anti-competitive agreements and abuse of dominant position. If such a situation arises, then Vendors are bound by the decision of the Competitive Commission and also subject to penalty and other provisions of the Competition Act.

- 4.25 The tenderer who submits false, forged or fabricated documents or conceals facts with intention to win over the tender or procure purchase order; Bid Security of such tenderer firm shall be forfeited and firm shall be liable for blacklisting for a period of not Less than 2 years. The firm shall also be liable for Legal action depending on the facts & circumstances of the case.
- 4.26 If the supplier fails to execute the purchase order and informs IIITA about its inability to execute the order and non-compliance of the purchase order, firm shall be liable for blacklisting for a period of not less than 2 years.
- 4.27 Indian Institute of Information Technology reserves the right to amend or withdraw any of the terms and conditions contained in the Tender Document or to reject any or all tenders without giving any notice or assigning any reason or to cancel the tender. The decision of Director – IIIT-Allahabad shall be final and binding on all.
- 4.28 All disputes are subject to Jurisdiction of Allahabad Courts.
- 4.29 May feel free to contact Purchase Section through email id info.purchase@iiita.ac.in for any queries (Ph: 0532-2922061)

5 PREQUALIFICATION CRITERIA FOR BIDDER

- 5.1 **The Bidder should be Authorized Dealer/Reseller/Distributor/System Integrator/ Company/Firm of the offered product. Bidder has to submit a self-declaration on his letterhead.**
- 5.2 **In case of bidder being an authorized business partner, an authorization letter from OEM must be submitted. In case bidder is sourcing items from other manufacturers, an authorization letter for supply and servicing the same assuring full guarantee and warranty obligations shall be submit a self declaration on his letterhead.**
- 5.3 **Bidder should have experience of having successfully completed similar Compute System project during the last 3 financial years ending 31st march 2019 (i.e. 2016-17, 2017-18 & 2018-19) should be either of the following:**
 - 5.3.1 **One similar order having worth not less than 11.2 Lakh.**
OR
 - 5.3.2 **Two similar orders each costing not less than 7 Lakh .**
OR
 - 5.3.3 **Three similar orders each costing not less than 5.6 Lakh.**

(Attested copies of all the above Project Completion certificates should be submitted along with the proposal).

- 5.4 **Bidder should have a registered office in India. Furnish address and registration details.**
- 5.5 **Self-declaration certificate that company is not blacklisted with any of the Govt. Department and other statutory bodies. *Self-declaration to that effect should be submitted along with the technical bid.***



- 5.6 Bidder shall have a direct purchase and support agreement with the OEMs if not then no need to submit the support agreement. The bidder should submit valid letter from all the OEMs (whose products are being quoted) confirming the following.(if not OEM then provide Self declaration on his company letter head with detail of offered product)
- 5.6.1 Authorization for bidder.
- 5.6.2 Confirm that the products/technologies/components/services quoted are not end-of-life.
- 5.6.3 Warranty as mentioned in the Special conditions/specification.
- 5.6.4 The Bidder Should ISO Certified 9001:2015 & above of Supply installation and commissioning of computer, Server, Storage, Networking Systems, System Integration and maintenance. (Certificate uploaded)The Bidder is required to quote for the complete BOQ.
- 5.7 The Bidder is required to quote for the complete BOQ. Partial quote is liable to be rejected.
- 5.8 The firm must possess valid GST Registration Certificate.
- 5.9 The bidder should have minimum Rs. 4.2 Lakh Average annual turnover for the Last 3 financial years ending 31st march 2019 (2016-17, 2017-18 & 2018-19). Audited and certified copies of balance sheet, letter mentioning turnover and profit and loss statement of these three years duly certified by chartered accountant should be submitted.
- 5.10 The vendor should have minimum three years of experience for selling IT & Electronics products, system integration and service provider in the field of computer Systems.

Note: Bidder must provide necessary supporting documents as proof in respect of the eligibility criteria mentioned above.

6 SPECIAL CONDITIONS OF CONTRACT

- 6.1 These instructions are over and above the instructions contained in the enclosed set of tender documents and **override** instructions in case of conflict.
- 6.2 **ONE BID PER BIDDER:** - Each Bidder shall submit only one Bid, either individually or as a partner in a joint venture. A Bidder who submits or participates in more than one Bid (other than as a sub –contractor) shall cause all Bids with the Bidder's participation to be disqualified. In a tender, either the Indian agent on behalf of the Principal / OEM or Principal / OEM itself can bid but both cannot bid simultaneously for the same item / product in the same tender. If an agent submits bid on behalf of Principal / OEM, the same agent shall not submit a bid on behalf of another Principal / OEM in the same item / product. In case a bidder not doing business within India, he shall furnish the certificate to the effect that the bidder is or will be represented by an agent in India equipped and able to carry out the supply, maintenance, repair obligations etc. during the warranty and post warranty period or ensure a mechanism at place for carrying out the supply, maintenance, repair obligations etc. during the warranty and post warranty period. OEM also shall provide agency agreement and indicate agency commission payable to make remitting in INR.
- 6.3 **Pre bid Qualification:** It is proposed kindly incorporate – Any pre-bid clarifications if required, then same may be obtained online through the tender site, or through the contact details given in the tender document.



- 6.4 **Order of Acceptance:** - It is proposed kindly incorporate that the successful bidder should submit Order Acceptance within 7 days from the date of order.
- 6.5 **Rate Quoted:** The currency of all quoted rates shall be Indian Rupees. All payment shall be made in Indian Rupees. The rates are to be quoted by the bidders in Indian Rupees only and payment shall be made to successful bidders in Indian Rupees only. Any statutory applicable taxes such as applicable Tax, etc. should be mentioned separately in the Financial Bid. However, quote should be inclusive of all other levies, statutory taxes and charges such as Octroi, Packaging & Forwarding charges etc. and should be delivered at the premises. All prices shall be fixed and shall not be subject to escalation of any description. The rates must be quoted strictly as per the 'Financial Bid Format' provided.
- 6.6 **Self-declaration certificate that company is not blacklisted with any of the Govt. Department and other statutory bodies.**
- 6.7 **Extension in delivery:** Delivery of completion of systems/ components/ Items is delayed for reasons of force majeure such as acts of God, Acts of Public enemy, acts of Government, fires, floods, epidemics, quarantine restrictions, illegal strikes and freight embargoes, the Contractor shall within 3 days from the date of such occurrence, give notice to IIIT Allahabad in writing of his claim for extension of delivery period. IIIT Allahabad on receipt of such notice may agree to extend the supply/contract delivery date as may be reasonable but without prejudice to other terms and conditions of the contract. Unless the extended delivery period is agreed by IIIT Allahabad in writing, Tenderer cannot claim the extension of delivery time as a matter of right. IIIT Allahabad shall have the right to cancel/ extend the order validity/ levy Liquidated Damage (LD) as appropriate.
The time of delivery including testing and handing over in satisfactory condition is the essence of the contract and the shipment should be affected as per the schedule. In the event of part supply, IIIT Allahabad shall withhold the entire payment until the whole of the supply as per the order is delivered. In case the delivery schedule is not stipulated as essential criteria, Contractor may indicate the period of delivery required for them.
- 6.8 **Liquidated Damages:** -If the supplier shall fail to deliver the systems/ components within the time specified in the Contract, IIIT Allahabad shall recover from the Contractor as liquidated damages a sum of **0.5%** of the contract price of the undelivered systems /components for each week of delay (or) part thereof. The total liquidated damages shall not exceed **10%** of the contract price of the unit or units so delayed. Systems/ components will be deemed to have been delivered only when all essential components parts are also delivered. If any essential components are not delivered in time, the entire system / components will be considered as delayed until such time the missing parts are delivered.
- 6.9 **Insurance of goods:** - The requisite goods supplied under the contract shall be fully insured against loss or damage to manufacture or acquisition, transportation, storage and delivery.
- 6.10 **Warranty:** All the required quantity of Electronics item will be covered with warranty mentioned in the technical specification from the date of satisfactory delivered in IIIT-Allahabad report.
- 6.11 **No Advance Payment:** As per standard terms of payment, 80% payment will be made against delivery of goods from the date of receipt of bill and 20% within 30 days after satisfactory acceptance of goods.
- 6.12 **Downtime: During the warranty period, not more than 1% of total order value of offered product downtime will be permissible. In case the offered product remains non operational for more than 1 week (including only working days) then the**



warranty period of that product will be extended for the equivalent period for which it remained non operational .Warranty extension in such cases shall be done without prejudice to any other terms and condition of the contract.

- 6.13 **Experience of Firms/ Contractors:** The firm should have minimum 03 years of experience of selling IT/ Electronics products & services, system integration and service provider in the field of computer network.
- 6.14 **DETERMINATION OF THE SUCCESSFUL BIDDER:** -The Bidder meeting the minimum eligibility criteria with the lowest bid price in the respective category of OEM, subject to arithmetical correction, shall be deemed as the successful Bidder. In the event of more than one bidder with the lowest price bids (say equal), the bidder with the highest 'cumulative annual turnover of the last 3 financial year would be deemed as 'Successful Bidder' on the basis of the documents already submitted by the bidder.
- 6.15 **Performance Security:** L1 bidder will have to submit an irrevocable performance security in the form of a demand Draft/ Bank guarantee (Annexure VIII) of 10% of total contract value from Nationalized Bank within 15 days from the notification of the award of contract, and it should remain valid for a period of 60 days beyond the date of completion of all contractual obligation of the supplier, including warranty obligation. Bid Security will be released after receiving of Bank Guarantee/Demand Draft.
- 6.16 **Delivery Schedule:** The supply period shall commence from the date of issue of purchase order and completion period for delivery shall be strictly **8 weeks**.
- 6.17 **Payment:**
- 6.17.1 Payment will be made within 15 days on supply of material and submission of satisfactory report duly signed by the end user and after verification of Performance Security of 10% of purchase order value including back-to-on-site warranty and support.
- 6.17.2 Applicable TDS will be recovered (deducted) from the payment(s).
- 6.17.3 At the time of submitting the bill and/or request for part payment vendor has to provide an undertaking that, **"It is certified that there has been no decrease in the price of price variation indices and, in the event of any decrease of such indices during the currency of this contract, we shall promptly notify this to the purchaser and offer the requisite reduction in the contract rate"**.
- 6.18 **Exemption:** The institute is exempted from custom in terms of notification No. 51/96-custom dated 23/07/96 and is a University established under M.H.R.D. Govt. of India. Certificate to this, if required, shall be provided by the Institute.
- 6.19 **GST Exemption:** The institute is exempted from CGST or IGST, by way of a notification amending Section 11 of CGST Act or Section 6 of IGST Act. Certificate to this, if required, shall be provided by the Institute.
- 6.20 **Transit Permit (E-way bill):** The bidder should generate E-way bill in its own accountability. Transit road permit in the prescribe proforma shall be made available as per rule by the Institute on the request of the supplier, if required.
- 6.21 **Forfeiture of bid security:** Bid security of a tenderer will be forfeited, if the tenderer withdraws or amends its tender or depreciates from the tender in any respect within the period of validity of its tender. Further, if the successful tenderer fails to furnish the required performance security within the specified period, its bid security will be forfeited.
- 6.22 **Penalty:**
- 6.22.1 Applicable penalty will / may be recovered from the payment(s).



- 6.22.2 The Penalty of minimum of Rs. 1000/- per week from the day of complains subject to maximum of may be levied for delay in resolution beyond resolution time permission downtime during warranty.
- 6.22.3 This above-mentioned penalty may / will be deducted (recovered) from the balance 10% amount of submitted performance security. However, the penalty may / will be waived off for non-performance due to reasons mentioned in the Force Majeure or because of IITA.
- 6.22.4 In such case(s) the vendor should notify and produce / bring the relevant communication and proof to IITA promptly of any failure to perform or delay in performing due to any of the above reasons for the penalty to be waived off.
- 6.22.5 If the supplier/vendor fails to provide satisfactory services during warranty period or 20% or more supplied quantity faces sustained issues, then concerned Vendor/Bidder shall be liable for blacklisting for a period of not less than 2 years and performance security will be forfeited.
- 6.23 **Price Basis and applicable Tax claim:** Vendor should clearly mention the Rate of applicable GST separately, if firm will not mention the Taxes clearly on their Price Quotation, IIT – Allahabad will assume that the quoted price is inclusive of all and no extra amount in later stage shall be paid by IIT, Allahabad on account of Taxes. In case of tax exemption or lower TDS, vendor has to submit letter from Government Authority for tax exemption or lower TDS (to be submitted along with each of the invoice(s)).
- 6.24 Any variation in statutory levies and taxes within the contractual delivery period shall be borne by the IITA. Beyond the delivery period, the upward variation of levies and taxes shall be borne by the vendor.
- 6.25 If it is found that items are fake or of sub-standard quality and not conforming to the required specifications, the firm will have to replace the fake/ sub-standard items with genuine ones immediately but they will also be liable to be blacklisted.
- 6.26 If the supplied material by the bidder is not found acceptable, IIT Allahabad has the complete right to reject the same without giving any compensation.
- 6.27 **Force Majeure:** The vendor (bidder) will not be held responsible for breach of executing any obligation or delay in executing any obligations during below given circumstances / conditions.
- 6.27.1 War, Riots, Strike, Fire, Flood, Earthquake, Storm, Epidemic breakout, Power failure, Theft etc.
- 6.27.2 Any Governmental priorities (Necessary proof for validation viz. Govt. Gazette notifications, Leading Newspaper reports, etc. should be made available).
- 6.28 Rate quoted by the firm should not be higher than the MRP/ prevailing market rate.
- 6.29 **Dispute Resolution:** In the event of any dispute arising out of or in connection with this Order, the parties shall use their best endeavor to resolve the same amicably AND if the dispute could not be settled amicably, the matter shall be settled in the court under Prayagraj (Allahabad) jurisdiction only. The final payment will be released only after the vendor (bidder) complies with above-mentioned clause.
- 6.30 **Right to alter Tender:**
- 6.30.1 IITA reserves the right to alter the Tender terms and conditions at any time before submission of the bids.



- 6.30.2 IIITA reserves the right to modify, amend, alter and/or cancel the entire RFP at any stage without assigning any reason whatsoever. IIITA's decision in this regard will be final and binding on all vendors (bidders).
- 6.31 Conditional quotations are liable to be rejected. In the event of acceptance, Director's decision will be final. The rates should be quoted as per our required specifications.
- 6.32 The rates should be quoted in Indian rupees.
- 6.33 The right to accept or reject any tender/ quotation, partially or wholly, including lowest quotation without assigning any reason whatsoever thereof or incurring any liability thereby is reserved with the Director, IIIT, Allahabad. The Director, also reserves the right to split the tender and place the orders for supply of item(s), mentioned in the enquiry letter on one or more tenderer. The decision of the Director, with regard to enforcement of these terms and conditions herein contained, as a result of breach of these conditions by successful Tenderer/s, shall be final and the Director, shall not be liable for any damage/liability put forth by the Tenderers at any stage of the transaction arising out of the enforcement of any or all herein contained terms and conditions.
- 6.34 The quantity shown in this tender is only approximate requirement and is subject to alteration at the time of placing the supply order and during the pendency of the quotation it will be binding on the part of the successful Tenderers to honour and comply with such orders placed by this Institute.
- 6.35 All the documents submitted must be legible and self-attested and stamped. Otherwise it is likely to be rejected.
- 6.36 The Bid Security shall be returned to the bidder(s) whose offer is not accepted by the Institute within 15 days after finalization and award of the contract without any interest. Unsuccessful bidders may collect the Bid Security (within next 15 days after finalization & award of the contract) from Purchase Section, IIIT-A between 3PM and 5PM on any working day after providing a copy of authorization letter and any Photo Identity Card. After these 15 days Bid Security will be sent by registered post to the postal address provided by the firm/bidder as mentioned in the tender document. Representative may also collect the EMD on behalf of the bidder, after providing an authorization letter from the bidder along with a copy of his photo identity card. If the return of Bid Security is delayed for any reason, no interest/penalty shall be payable to the bidder.
- 6.37 **Complete Postal address of tenderer/ bidder along with Email ID and mobile number (to dispatch the Bid Security to unsuccessful bidder):**
- 6.38 Tenderers responding to this enquiry shall be deemed to be agreeable to the terms and conditions herein contained. These terms and conditions shall be binding on the part of the successful tenderer. Tender must be quoted in prescribe format on the company/firm letter head.
- 6.39 Tenderer should take into account any corrigendum published on the Tender document before submitting their bids. All such corrigendum will be placed on CPP Portal (<https://eprocure.gov.in/eprocure/app>) and IIIT-A website (www.iiita.ac.in). Intending tenderers are advised to visit <https://eprocure.gov.in/eprocure/app> and www.iiita.ac.in for regular update, if any, till the closing date of tender for any corrigendum/ addendum/ amendment. **IIITA will not be responsible for ignorance of corrigendum.**
- 6.40 If any defect is found in transit it will be the sole responsibility of the supplier to get it corrected and installed as desired by the user.



6.41 Quotation should be addressed to Jt. Registrar (Store & Purchase), Indian Institute of Information Technology, Deoghat, Jhalwa, Prayagraj-211015 (U.P.) India.

(Store & Purchase Section)

I/We duly certified that the information provided in the proforma is true. I/We agree to the contents of terms & condition of the quotation/tender.

Seal and Signature of the Proprietor/Authorized Representative

7 AWARD OF CONTRACT

- 7.1 Two-part bid system shall be adopted, i.e., **Cover 1(Techno-Commercial Offer or technical bid) and Cover 2 (Price Offer or schedule of rate).**
- 7.2 In the first stage, the Techno-Commercial Offers shall be opened at the stipulated time as mentioned in tender notice. The Price Offers of only those parties who qualify in the first stage shall be opened.
- 7.3 IIIT-Allahabad shall award the contract to the eligible Bidder whose bid has been determined as the lowest evaluated Financial Bid. If more than one Bidder happens to quote the same lowest price, IIITA reserves the right to award the contract to more than one Bidder or any Bidder with the lowest price bids (say equal), the bidder with the highest 'cumulative annual turnover of the last 3 financial year would be deemed as 'Successful Bidder' with respect to the submission of proof of documents as submitted by the bidder.
- 7.4 The lowest rate will not be the only basis of claim to get the order.
- 7.5 **The price bid comparison will be done based on the rates quoted against technical specification.**



8 ANNEXURES

8.1 ANNEXURE – I: LETTER OF BID

(To be submitted along with Technical Bid)

Dated:/...../ 2020

To,
Jt. Registrar (Store & Purchase)
Indian Institute of Information Technology
Deoghat, Jhalwa
Prayagraj - 211015

Sub: Submission of Bids against Tender Ref. No.: IIIT-A/PURCHASE/472-II / 901 / 2020.

We, the undersigned, declare that:

1. I/We have examined and accepted all the terms and conditions of the tender reference number _____ and ready to offer the required services accordingly required in tender document.
2. I/We offer to execute in conformity with the Bidding Documents for “**Compute System**”, at IIIT-Allahabad.
3. Our bid shall be valid for a period of 90 days from the date fixed for the bid submission deadline in accordance with the Bidding Documents and shall remain binding upon us and maybe accepted at any time before the expiry of the period.
4. If our bid is accepted, we commit to submit a Performance Security within 15 days from the date of issuance of the work/supply order.
5. I/We also declare that the Government of India / any other Government body/ any other organization has not declared us ineligible or blacklisted us on charges of engaging in corrupt, fraudulent, collusive or coercive practices or any failure/lapses of serious nature.
6. I/We also accept all the terms and conditions of this bidding document and undertake to abide by them, including the condition that you are not bound to accept highest ranked bid/ lowest bid or any other bid that you may receive.

Yours sincerely,

Authorized Signatory

(Authorized person shall attach a copy of Authorization for signing on behalf of bidding company)

Full Name and Designation

(To be printed on Bidder's letterhead)



8.2 ANNEXURE – II: CHECKLIST FOR BID SUBMISSION

SL. NO.	COMPLIANCE STATEMENT/QUERY	BIDDER'S CONFIRMATION, WITH CLARIFICATION/DETAILS (Mention YES/NO in each cell)	Page No. (Referred of submitted document)
1	2	3	
1.	Confirm that you have submitted your bid for "Compute System"	(i) CONFIRMED / NOT QUOTED [Strike out whichever is not applicable]	
2.	Confirm that you have attached the documentary evidence as desired in Pre-Qualification Criteria refer to point no. 5.1	CONFIRMED	Page No-10
3.	Confirm that a copy of authorization letter of guarantee and warranty obligation as mention in special condition contract shall be obtained and attached from the principal supplier /manufacturer. Referred to point no. 5.2	CONFIRMED	Page No-10
4.	Confirm that the copy of project completion certificate of last three financial years ending 31 st march 2019.Refer to point no. 5.3	CONFIRMED	Page No-10
5.	Confirm that the Authorized agency shall be a company registered in India since the last Three years. Ending on 31 st march 2019[Attach Certificate of incorporation or commencement of business/ attested copy of partnership deed]. Refer to point no. 5.4	CONFIRMED	Page No-10
6.	Confirm that the bidder must not have been blacklisted by any IIT/IIIT/NIT/ Government Department/PSU/PSU Banks/Autonomous Bodies/Statutory Bodies in India at the time of submission of bid. [Attach an undertaking to this effect] Refer to point no. 5.5	CONFIRMED	Page No-10
7.	Confirm that you have submit the supporting documents. Please refer to point no. 5.6	CONFIRMED	Page No-10
8.	Confirm that the BOQ, duly filled in, indicating the percentage of applicable Taxes & Duties with prices submitted. Refer to point no. 5.7	CONFIRMED	Page No-11
9.	Confirm that the company must have its GST Registration certificate. Refer to point no. 5.8	CONFIRMED	Page No-11
10.	The bidder should have minimum Rs. 4.2 Lakh annual turnover for the Last 3 financial years (2016-17, 2017-18, 2018-19). Audited and certified copies of balance sheet, letter mentioning turnover and profit and loss statement of these three years duly certified by chartered accountant should be submitted. Refer to point no. 5.9.	CONFIRMED(YES/NO)	Page No-11
11.	Confirm that the vendor having three years of experience for selling IT & Electronic products,	CONFIRMED	Page No-11



SL. NO.	COMPLIANCE STATEMENT/QUERY	BIDDER'S CONFIRMATION, WITH CLARIFICATION/DETAILS (Mention YES/NO in each cell)	Page No. (Referred of submitted document)
	System integration and service provider in the field of Computer System. Refer to point no. 5.10		
12.	Confirm that quoted price of the prescribed Supply, Installation, material is on FOR / designated IIIT, ALLAHABAD office/store, including transportation charges, taxes etc. all complete as defined in complete RFQ. Refer to point no. 6.23	CONFIRMED	Page No-14
13.	Confirm there is no deviation/ clarification/ cutting/ overwriting in Price Schedule. Refer to point no. 6.1	CONFIRMED	Page No-11
14.	Confirm the delivery period of Delivery schedule is accepted as per Tender Documents provision. Refer to point no. 6.16	CONFIRMED	Page No-13
15.	Copy of PAN, Income Tax Return certificate submitted.	CONFIRMED (YES/NO)	
16.	HSN CODE(If Applicable)	CONFIRMED	
17.	Confirm that the duly filled and scanned copy of all ANNEXURES FROM I TO VIII submitted.	CONFIRMED	Page No-(17-26)
18.	Confirm that the quoted price is firm and fixed for entire contract period till completion of work unless there is separate provision in the RFQ document.	CONFIRMED	
19.	Confirm that Bidder's Bid is based on total compliance to the provisions of Tender document and subsequent amendment and corrigendum, if any, without any deviations and the quoted price is based on all the terms and conditions and specifications of Tender document.	CONFIRMED	
20.	Confirm that the Price Reduction Schedule (PRS) as per Tender provision is acceptable and certify that there has been no decrease in the price of price variation indices and, in the event of any decrease of such indices during the currency of this contract, we shall promptly notify this to the purchaser and offer the requisite reduction in the contract rate.	CONFIRMED	
21.	Contract Awarded Agency shall deposit 10% of total contract value from Nationalized Bank within 15 days from the notification of the award of contract, and it should remain valid for a period of 60 days beyond the date of completion of all contractual obligation of the supplier, including warranty obligation. Refer to point no.6.17	CONFIRMED	Page No-13
22.	Confirm that the bidder accept all the terms and condition, methodology, GCC, SCC and all	CONFIRMED	



SL. NO.	COMPLIANCE STATEMENT/QUERY	BIDDER'S CONFIRMATION, WITH CLARIFICATION/DETAILS (Mention YES/NO in each cell)	Page No. (Referred of submitted document)
	Annexure of entire tender documents.		
23.	Functional Guarantee: If the Product is found not genuine or authentic due to reasons entirely attributable to the bidder, the IIIT, ALLAHABAD may consider termination of the Contract and forfeiture of Performance Security in Compensation for the extra Costs and delays likely to result from this failure.	CONFIRMED	
24.	Confirm that proof of remittance with transaction number/ exemption certificate is attached.	CONFIRMED	Page No-25



8.3 ANNEXURE – III: TECHNICAL COMPLIANCE SHEET

9.3.1 Technical Compliance for Compute System

Processor(s)	2 x CPU of X86 Architecture based processors. Each CPU should have minimum 16 cores and minimum frequency of 2.9GHz and at least 1.375MB cache per core or more. Must have Native support of AVX2 instruction. HPL score / socket must be 1450 GLOPS or more.	To be filled by the bidder (Complied (Yes/No))
Accelerator ^s	4 x NVidia GPU with 4300 or more CUDA cores, with 11GB GDDR6 or more. System capable to support 4 double width GPGPU cards same as asked in the technical specifications from day one with required expansion slots and optimum power supplies	
Chipset	Intel® C600 series Chipset or better.	
RAM ^s	512GB DDR4-2666 ECC RDIMM (Max 1.5TB, using 16 DIMMs). System must support Intel Optane Modules.	
RAID	SATA /SAS hardware RAID controller with RAID 0, 1,5 & 10 levels supported with 2GB cache	
HDD(s)/SSD ^s	HDD 16 x 4TB SATA Enterprise Hard Drives NVMe SSD: 2 x 1000 GB with performance parameters- Seq write speed @ 1.1GBps and Seq Read @2.85GBps, and random read speed @ 4.65Lacs IOPs or more.	
NIC	2 x 10G (RJ-45) Ethernet LAN ports using on board controller	
Graphics	On board Server Grade Graphics with dedicated graphics memory	
Expansion slots	6 PCI-E 3.0 x16 (Full Height) slots or more from day one, and 1x additional PCIe slots for AOC	
Compilers	GNU Toolchain Preloaded	
Regulatory Compliance	OEM must be BIS certified and complied. Certificates must be submitted with bid with reports. OEM and Bidder must not be blacklisted / debarred by any Govt Organisation in the past.	
Management	On-board IPMI 2.0 with dedicated LAN and KVM over LAN support All required licenses must be included required for activation	
AI Frameworks Preloaded	CPU Optimised Tensor Flow CPU Optimised Pytorch CPU Optimised Theano CPU Optimised Caffe CPU Optimised CuDNN Accelerator Optimised Tensor Flow Accelerator Optimised Pytorch Accelerator Optimised Theano Accelerator Optimised Caffe Accelerator Optimised CuDNN	
Inference Deployment & Performance Tools	TensorRT OpenVX OpenCV	
Scheduling Utility	With a GUI based cluster/scheduling management S/W with below capabilities must also be supplied from day one. Inified management/monitoring toolset for configuration ,diagnosis and management for the system. Toolset/Manager must be capable of supporting packages and image based provisioning, intuitive web interface for managing and customize the node to max, up to changing kernel parameter, and able to push configuration changes and updates to single node for CLI and GUI based end user applications. S/W utility must be a commercial licensed S/W issued in customer's name. Product datasheet must be provided	
Ports	5 USB 3.0, 1 x Video, 2 x 10G (RJ-45), 1 x Management , 2 Serial ports	
Chassis	Rack Mountable with sliding rails	



Power supply	Redundant Power Supplies 2000W (N+N) configuration 80 Plus Titanium Certified	
OS certification	Microsoft Windows and RHEL/SUSE and certified system- attach the OS certification with the Bid	
Warranty	3 years comprehensive onsite warranty.	

L1 (financial) will be calculated based on the above configuration. However, subject to budget constraints, the following options resulting in lowering cost must be listed that may be exercised by the buyer:

1. Memory of 256GB RAM in lieu of 512GB
2. Number of units of GPUs:
 - a. 2 units of NVidia GPUs in lieu of 4 units
 - b. 3 units of NVidia GPUs in lieu of 4 units

\$Documentary support must be attached.

Yours faithfully,

(Signature of Authorised Signatory)

Name:

Designation:

Company seal:

Place:

Date:



8.4 ANNEXURE – IV: UNDERTAKING

To,
Jt. Registrar (Store & Purchase)
Indian Institute of Information Technology
Deoghat, Jhalwa
Prayagraj - 211015

UNDERTAKING

I/We _____, of M/s. _____ having registered office at _____, do hereby undertake that my company, M/s. _____, will not withdraw or modify its bids submitted for Tender No. _____ dated _____ for the **"Compute System"** at IIIT-Allahabad during the period of validity of the bids.

I/We further undertake to have understood that if my company M/s. _____ withdraws or modifies its bids or if it fails to sign the contract or fails to submit a performance security within the stipulated deadline if the work is awarded to it, M/s. _____ will be suspended for a specified time period at least for two years from being eligible to submit bids for contracts with the Indian Institute of Information Technology, Allahabad.

I/We further certify that in the event of any decrease in the price/ price variation indices during the currency of this contract, we shall be promptly notify this to the purchaser and offer the requisite reduction in the contract rate.

Yours faithfully,

(Signature of Authorized Signatory)

Name:

Designation:

Company seal:

Place:

Date:



8.5 ANNEXURE – V: DECLARATION

DECLARATION

(Regarding ownership and/or employment of IIIT-A Employees)

(To be filled in by the Tenderer, signed and submitted along with tender papers.)

Ref. No.: IIIT-A/PURCHASE/472-II / 901/ 2020

Date: / /

I/We hereby declare that I/we or Partners or Directors of our concern do not have any such person under my/or employment who has retired/ resigned/ removed/ dismissed from IIIT-A during the last two years.

I/We hereby declare that I/We or partners or Directors of our concern have the following under my/our employment who has/have retired/resigned/removed/dismissed from IIIT-A during the last two years.

I/We hereby declare that I/We or partners of directors are not related to any employees of IIIT-A

Sl no	Name of person	Date of leaving IIIT-A	Reason for leaving IIIT-A

OR

I/We hereby declare that the following persons employed in IIIT-A and any other IIIT-A Project/Station are related to me/us for partners or directors of our concern as per details indicated.

Sl no	Name of person	Designation and Name of project or Office of IIIT-A	Relationship

Note: The near relative shall include wife, husband, parents and grandparents, children and grand-children, brothers, sisters, uncles, aunts and cousins and their corresponding in-laws.

(Signature of Tenderer)

(Name)

Witness Signature

Name:

Place:

Date:

Note:

1. Please tick whatever is applicable and delete/cut whatever is not applicable
2. Please attach extra sheet if necessary.



8.6 ANNEXURE – VI: BIDDER DETAILS

SI	Name of the Company/ Bidder	To be filled by bidder (Documentary proof must be attached as applicable)
1	Registered office Name	
	Full address of the Registered office	
	Details of contact person(s)	
	Name	
	Designation	
	Telephone number(s)	
	Email	
2	Name of Bidder	
	Full Address of Office	
	Name of Contact person(s)	
	Designation	
	Telephone number(s)	
	Email	
3	Technical Expert/Engineer who will be involved in this work in Allahabad, if any	
	Name	
	Designation	
	Telephone number(s)	
4	List the major clients with whom your organization has been associated and submit documentary proof	a.
		b.
		c.
		d.

(Signature of Tenderer)

(Name)

(Seal)

Place:

Date:



**8.7 ANNEXURE – VII: MANDATE FORM FOR ELECTRONIC FUND TRANSFER/RTGS
TRANSFER & DETAILS OF BID SECURITY TRANSACTION**

Ref. No.: IIIT-A/PURCHASE/472-II / 901 / 2020

Date: / /

To,
Registrar (Acting)
Indian Institute of Information Technology Allahabad
Deoghat, Jhalwa
Prayagraj - 211015

Sub: Authorization for release of payment/dues from Indian Institute of Information Technology, Allahabad through Electronic Fund Transfer/ RTGS Transfer.

1. Name of the Party/Firm/Company/Institute: _____
2. Address of the Party: _____
City: _____
Email ID: _____ Mob: _____
Permanent Account Number: _____
3. Particulars of Bank:
Bank Name: _____ Branch Place: _____
Branch Name: _____ Branch City: _____
PIN Code: _____ Branch Code: _____
IFSC Code (11 Digit Alpha-Numeric Code): _____
Account Type: Savings/ Current/ Cash Credit: _____
Account Number: _____

DECLARATION

I hereby declare that the particulars given above are correct and complete. If any transaction delayed and not effected for reasons of incomplete or incorrect information, I shall not hold Indian Institute of Information Technology responsible. I also undertake to advise any change in the particulars of my account to facilitate updating of records for purpose of credit of amount through NEFT/RTGS Transfer.

Place: _____

Date: _____

Signature & Seal of the Authorized Signatory of the Party

Details of BID SECURITY are as follows (if submitted, attach a photocopy)*:

Bid security amount (in Rs.)	Bank Name	Issue Date	Valid till date	If transferred online (mention NEFT/RTGS)	Online Transaction No. OR DD/ FDR/ BG No.	Online Transaction date OR DD/ FDR/ BG Date	If MSE's(mention Yes)#

***Attach a photocopy of proof regarding submission of bid security amount/ MSE Registration Certificate**



8.8 ANNEXURE – VIII: PERFORMANCE BANK GUARANTEE

To,

Registrar (Acting)
Indian Institute of Information Technology-Allahabad
Deoghat, Jhalwa
Prayagraj - 211015
(Uttar Pradesh)

WHEREAS.....

(Name and address of the Contractor/Vendor) (Hereinafter called "the supplier") has undertaken, in pursuance of contract no.
9

Dated to perform the work) (herein after called "the contract").

AND WHEREAS it has been stipulated by you in the said contract that the supplier shall furnish you with a bank guarantee by a scheduled commercial bank recognized by you for the sum specified therein as security for compliance with its obligations in accordance with the contract;

AND WHEREAS I/we have agreed to give the supplier such a bank guarantee:

NOW THEREFORE I/we hereby affirm that we are guarantors and responsible to you, on behalf of the supplier, up to a total of
..... (Amount of the guarantee in words and figures), and we undertake to pay you, upon your first written demand declaring the supplier to be in default under the contract and without cavil or argument, any sum or sums within the limits of (amount of guarantee) as aforesaid, without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

I/We hereby waive the necessity of your demanding the said debt from the supplier before presenting us with the demand.

I/We further agree that no change or addition to or other modification of the terms of the contract to be performed there under or of any of the contract documents which may be made between you and the supplier shall in any way release us from any liability under this guarantee and we hereby waive notice of any such change, addition or modification.

This guarantee shall be valid until theday of....., 20 _ _
.....

(Signature of the authorized officer of the Bank).....

Name and designation of the office.....

Seal, name & address of the Bank and address of the Branch
seal)

(Bank's common

Signature invalid

Digitally signed by S. K. KUMAR
Date: 2020.01.08 10:11 IST
Location: eProcurement Room