



INDIAN INSTITUTE OF TECHNOLOGY, KANPUR
GT ROAD, KALYANPUR, KANPUR – 208016
UTTAR PRADESH, INDIA

TENDER REFERENCE NO.: EE/YSC/2019/06

BID SUBMISSION END DATE- 21.10.2019

TENDER DOCUMENTS

FOR

“Purchase of branded Workstation/Server”

BID DOCUMENT

Online bids (Technical & Financial) from eligible bidders which are valid for a period of 90 days from the date of Technical Bid opening (i.e. 21.10.2019) are invited for and on behalf of the Assistant Registrar, IIT Kanpur for “**Purchase of branded Workstations/Desktop PCs**”.

Name of Work	Purchase of branded Workstation/Server
Estimated Cost	Rs. 20,00000/-
Date of Publishing	30.09.2019 (17:00 hrs)
Clarification Start Date and Time	30.09.2019(17:00 hrs)
Clarification End Date and Time	21.10.2019(16:00 hrs)
Queries (if any)	No queries will be entertained after clarification end date and time
Bid Submission Start Date	30.09.2019(17:00 hrs)
Last Date and time of uploading of Bids	21.10.2019 (16.00 hrs)
Last Date and time of submitting , EMD and other documents at IIT Kanpur (if any)	NA
Date and time of opening of Technical Bids	22.10.2019(16:00 hrs)
Date and time of opening of Financial Bids	Will be separately notified for Technically shortlisted/qualified bidders

Interested parties may view and download the tender document containing the detailed terms & conditions from the website <http://eprocure.gov.in/eprocure/app>

(The bids have to be submitted online in electronic form on www.eprocure.gov.in only. No physical bids will be accepted.)

INSTRUCTION FOR ONLINE BID SUBMISSION

The bidders are required to submit soft copies of their bids electronically on the Central Public Procurement (CPP) Portal ie <http://eprocure.gov.in/eprocure/app> , using valid Digital Signature Certificates. The instructions given below are meant to assist the bidders in registering on the CPP Portal, prepare their bids in accordance with the requirements and submitting their bids online on the CPP Portal.

REGISTRATION

- (i) Bidders are required to enroll on the e-Procurement module of the Central Public Procurement Portal (URL:<https://eprocure.gov.in/eprocure/app>) by clicking on the link “Online Bidder Enrolment” option available on the home page. **Enrolment on the CPP Portal is free of charge.**
- (ii) During enrolment/ registration, the bidders should provide the correct/ true information including valid email-id & mobile no. All the correspondence shall be made directly with the contractors/ bidders through email-id provided.
- (iii) As part of the enrolment process, the bidders will be required to choose a unique username and assign a password for their accounts.
- (iv) For e-tendering possession of valid Digital Signature Certificate (Class II or Class III Certificates with signing key usage) is mandatory which can be obtained from SIFY /nCode/eMudra or any Certifying Authority recognized by CCA India on eToken/ SmartCard.
- (v) Upon enrolment on CPP Portal for e-tendering, the bidders shall register their valid Digital Signature Certificate with their profile.
- (vi) Only one valid DSC should be registered by a bidder. Bidders are responsible to ensure that they do not lend their DSCs to others which may lead to misuse and should ensure safety of the same.
- (vii) Bidders can then log into the site through the secured login by entering their userID/ password and the password of the DSC/ eToken.

SEARCHING FOR TENDER DOCUMENTS

- 1) There are various search options built in the CPP Portal to facilitate bidders to search active tenders by several parameters. These parameters could include Tender ID, organization name, location, date, value, etc. There is also an option of advanced search for tenders, wherein the bidders 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.
- 2) Once the bidders have selected the tenders they are interested in, they may download the required documents / tender schedules. These tenders can be moved to the respective ‘My Tenders’ folder. This would enable the CPP Portal to intimate the bidders through SMS / e-mail in case there is any corrigendum issued to the tender document.
- 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.

PREPARATION OF BIDS:

- (i) For preparation of bid Bidders shall search the tender from published tender list available on site

and download the complete tender document and should take into account corrigendum if any published before submitting their bids.

After selecting the tender document same shall be moved to the 'My favourite' folder of bidders account from where bidder can view all the details of the tender document.

- (ii) Bidder shall go through the tender document carefully to understand the documents required to be submitted as part of the bid. Bidders shall 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.
- (iii) 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.
- (iv) Bidders should get ready in advance the bid documents in the required format (PDF/xls/rar/dwf/jpg formats) to be submitted as indicated in the tender document/schedule. **Bid documents may be scanned with 100 dpi with black and white option which helps in reducing size of the scanned document.**
- (v) Bidders can update well in advance, the documents such as experience certificates, annual report, PAN, EPF & other details etc., under "My Space/ Other Important Document" option, which can be submitted as per tender requirements. This will facilitate the bid submission process faster by reducing upload time of bids.

SUBMISSION OF BIDS:

- (i) 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.
- (ii) Bidder should prepare the EMD as per the instructions specified in the NIT/ tender document. The details of the DD/BC/BG/ others physically sent, should tally with the details available in the scanned copy and the data entered during bid submission time. Otherwise the uploaded bid will be rejected.
- (iii) While submitting the bids online, the bidder shall read the terms & conditions (of CPP portal) and accepts the same in order to proceed further to submit their bid.
- (iv) Bidders shall select the payment option as offline to pay the EMD and enter details of the DD/BC/BG/others.
- (v) Bidder shall digitally sign and upload the required bid documents one by one as indicated in the tender document.
- (vi) Bidders shall note that the very act of using DSC for downloading the tender document and uploading their offers is deemed to be a confirmation that they have read all sections and pages of the tender document without any exception and have understood the complete tender document and are clear about the requirements of the tender document.
- (vii) Bid documents may be scanned with 100 dpi with black and white option which helps in reducing size of the scanned document. For the file size of less than 1 MB, the transaction uploading time will be very fast.
- (viii) **If price quotes are required in XLS format, utmost care shall be taken for uploading Schedule of quantities & Prices and any change/ modification of the price schedule shall render it unfit for**

bidding.

Bidders shall download the Schedule of Quantities & Prices i.e. Schedule-A, in XLS format and save it without changing the name of the file. Bidder shall quote their rate in figures in the appropriate cells, thereafter save and upload the file in financial bid cover (Price bid) only.

If the template of Schedule of Quantities & Prices file is found to be modified/corrupted in the eventuality by the bidder, the bid will be rejected and further dealt as per provision of clause no 23.0 of ITB including forfeiture of EMD.

The bidders are cautioned that uploading of financial bid elsewhere i.e. other than in cover 2 will result in rejection of the tender.

- (ix)** Bidders shall submit their bids through online e-tendering system to the Tender Inviting Authority (TIA) well before the bid submission end date & time (as per Server System Clock). **The TIA will not be held responsible for any sort of delay or the difficulties faced during the submission of bids online by the bidders at the eleventh hour.**
- (x)** After the bid submission (i.e. after Clicking “Freeze Bid Submission” in the portal), the bidders shall **take print out of system generated acknowledgement** number and keep it as a record of evidence for online submission of bid, which will also act as an entry pass to participate in the bid opening.
- (xi)** Bidders should follow the server time being displayed on bidder’s dashboard at the top of the tender site, which shall be considered valid for all actions of requesting, bid submission, bid opening etc., in the e-tender system.
- (xii)** All the documents being submitted by the bidders would be encrypted using PKI (Public Key Infrastructure) 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 128 bit encryption technology.

ASSISTANCE TO BIDDERS:

- (i)** 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 contract person indicated in the tender. The contact number for the helpdesk is 0512-259-7257 between 10:30 hrs to 17:00 hrs.
- (ii)** 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 24 x 7 Help Desk Number 0120-4200462, 0120-4001002 and 0120-4001005. The helpdesk email id is support-eproc@nic.in

INSTRUCTION FOR e-PROCUREMENT

1. PREPARATION AND SUBMISSION OF BIDS :

- a. The detailed tender documents may be downloaded from <http://eprocure.gov.in/eprocure/app> till the last date of submission of tender. The Tender may be submitted online through CPP Portal <http://eprocure.gov.in/eprocure/app>
- b. The bidder should submit the bid online in two parts viz. Technical Bid and Financial Bid. Technical Bid should be upload online in cover 1 and Financial Bid in “.Xls” should be upload online in cover-2

2. SUBMISSION OF THE BID : All interested eligible bidders are requested to submit their bids online on CPP Portal: <http://eprocure.gov.in/eprocure/app> as per the criteria given in this document:

- a. Technical Bid should be upload online in cover-1.
- b. Financial Bid should be upload online in cover-2

Both Technical and Financial Bid covers should be placed online on the CPP Portal (<http://eprocure.gov.in/eprocure/app>).

3. TECHNICAL BID: Signed and Scanned copies of the Technical bid documents as under must be submitted online on CPP Portal: <http://eprocure.gov.in/eprocure/app> .

a) **List of Documents to be scanned and uploaded (Under Cover-1) within the period of bid submission:-**

- i. Scanned copy of Bank details. (Bank details of principal supplier in case of Import shipments)
- ii. Scanned copy of work experience.
- iii. Scanned copy of certificate of GST. (GSTIN of Indian Agent in case of Import Shipments)
- iv. Scan copy of tender acceptance letter.
- v. Scanned copy of specifications or brochures (if any).
- vi. Scanned copy of other document mentioned in tender document (if any)

b) **For Import Shipments – Shipping Terms Ex-Works/FOB are preferred.**

NOTE - no indication of the rates/amounts be made in any of the documents submitted with the TC-BID.

4. **Financial Bid**

- a. The currency of all quoted rates shall be either in Indian Rupees, US Dollar, or Euro.
- b. 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 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.

- c. The Financial Proposal should be inclusive of all applicable taxes, duties, fees, levies, and other charges imposed under the applicable laws. The rates quoted in the Tender are inclusive of all applicable taxes, duties etc. **except service tax**. The service tax component shall be re-immersible by the department after receipt of paid challans etc. if applicable.

5. Last Date for Submission of Tender:

- a. Online bids complete in all respects, must be submitted on or before the last date and time specified in the schedule of events.
- b. The IIT, Kanpur may, at its own discretion, alter/extend the last date for submission of tenders.

6. Bid Validity

- a. All the Bids must be valid for a period of 90 days from the last date of submission of the tender for execution of Contract. However, the quoted rates should be valid for the initial/ extended period of the Contract from the effective date of the Contract. No request will be considered for price revision during the original Contract period.
- b. A bid valid for a shorter period shall be declared as non-responsive.
- c. In exceptional circumstances, prior to expiry of the original time limit, the IIT may request the bidders to extend the period of validity for a specified additional period beyond the original validity of 90 days. The request and the bidders' responses shall be made in writing. The bidders, not agreeing for such extensions will be allowed to withdraw their bids without forfeiture of their Bid Security.

7. Modification / Substitution/ Withdrawal of bids:

- a. No Bid shall be modified, substituted or withdrawn by the Bidder after the Bid's due Date.
- b. Any alteration/ modification in the Bid or additional information supplied subsequent to the Bid's due Date, unless the same has been expressly sought for by the Authority, shall be disregarded.

8. Rejection of the Bid: The bid submitted shall become invalid and tender fee shall not be refunded if:-

- a. The bidder is found ineligible.
- b. The bidder does not upload all the documents as stipulated in the bid document.

Department of Electrical Engineering

Enquiry No.: EE/YSC/2019/06

Opening Date: 30/09/2019

Closing Date: 21/10/2019

Sub.: Purchase of branded Workstation/Server

Quotations should be submitted in two parts (Two Bid System): Technical bid and financial bid.

- Part-I (Technical) should contain all the technical details cum specifications of the offered solution. Attach compliance sheet.
- Part-II (Financial) should contain the price of the offered solution along with the commercial terms and conditions.

Financial bid for products whose technical bid is not acceptable will not be opened.

OEM Qualification Criteria:

- The OEM should be ranked one of the top 5 server OEM's in the country as per the IDC 2017, 2018 server market report of India.
- The OEM must be in the HPC business for the last 5 years in India and registered office in India. The Bidder must submit supply order of Server OEM make positioned in this tender for each year.
- OEM should have a minimum of 5 entries in the worldwide Top 500 Supercomputer list consistently in each bi-yearly published list in last three years.
- Bidders should only quote HPC solutions from reputed OEM brands only. Any offering from ODM's and white label will stand rejected.

Technical Specifications:

No.	Item	Description
1	Processor	2 x AMD EPYC ROME processor with <u>minimum 64-core</u> and <u>minimum 2.0Ghz</u> frequency for each core and native AVX2 support
2	Memory	<u>512GB (16GB x32)</u> scalable up to 1TB using DDR4 operating minimum 2666 MHz ECC Memory, in balanced configuration for maximum performance Should be capable of identifying and reporting whether genuine OEM memory is installed for system reliability
3	HDD	2 x 480GB SATA Digitally Signed Firmware SSD Total <u>72TB SATA 7200 RPM</u> Digitally Signed Firmware HDD with Support for Hardware RAID 0, 1, 10, 5
4	Network	Four 1GbE network ports and 1GbE Mgmt. Lan.
5	Interface	Serial - 1, USB 3.0 support With Up to 5 total: 1 front, 2 rear, 2 internal (secure)
6	DVD	One number DVD RW/DVD combo
7	Controller	PCIe 3.0 based 12Gb/s SAS Raid Controller with RAID 0, 1, 5, 10 with at least 4GB Flash-backed write cache should support 16 HDDs

8	Fan	Redundant Hot-Plug System Fans
9	Bus Slots	Three PCI-Express 3.0 slots, at least two x16 PCIe slots
10	Remote Mgmt.	IPMI 2.0 or equivalent Support with KVM and Media over LAN support
11	OS Support	Fully certified/compatible with latest RHEL 7.x and CentOS 7.x
12	Power Supply	Required Redundant and Hot Pluggable, 80 Plus Platinum or better certified power supply along with IEC 14 type Power cables
13	Form Factor	1U or 2U rack mountable in 1075mm rack
14	Rack Mounting kit	Must include rack mounting kit
15	Support	3-Years support
16	Security	<p>UEFI Secure Boot and Secure Start support</p> <p>Immutable Silicon Root of Trust</p> <p>Support for Commercial National Security Algorithms (CNSA)</p> <p>Advanced Remote Management software</p> <p>Granular control over Remote Management port interface</p> <p>Common Access Card (CAC) 2-factor Authentication</p> <p>Tamper-free updates - components digitally signed and verified</p> <p>Secure Recovery - recover critical firmware to known good state on detection of compromised firmware</p> <p>TPM (Trusted Platform Module) 1.2 option</p> <p>TPM (Trusted Platform Module) 2.0 option</p> <p>Intrusion Security Kit option</p> <p>Runtime Firmware Validation - Periodically scan essential firmware for compromised code during runtime</p>

Warranty	Warranty must include 3-Year Parts, 3-Year Labor, 3-Year Onsite support with next business day response.
Firm's authorization	<p>1. The bidder must be authorized by the manufacturer or OEM to supply, install and maintain the system.</p> <p>2. The firm should have successfully delivered and installed at least 25 nos. similar systems in any Central Govt. Organization, preferable R&D and Premier Educational Institutions (attach proof).</p>

Note:

- System should be factory assembled and tested at the OEM site.
- No on-site assembling or integration allowed. Only rack mounting and installation of OS and application and other services are allowed.

Terms and Conditions:

1. Your quotation shall contain Authorization Letter from manufacturer specifically for this tender.
2. Quotation must be valid for 90 days.
3. Delivery period should not be more than 8 weeks.
4. Send complete detail of the product(s) including brochure etc.
5. Supplier must install open source compilers, libraries etc. He should also make sure that parallelization/job scheduling of open source software such Quantum-Espresso and other software is correctly working on the server.

Dr. Yogesh Singh Chauhan
Associate Professor
Department of Electrical Engineering
IIT Kanpur
Kanpur, U.P. – 208016, India
Email: chauhan@iitk.ac.in
Phone No.: +91-512-2596193
Mobile No.: +91-9044288324

TENDER ACCEPTANCE LETTER
(To be given on Company Letter Head)

Date: _____

To,

Sub: Acceptance of Terms & Conditions of Tender.

Tender Reference No: _____

Name of Tender / Work: - _____

Dear Sir,

1. I / We have downloaded / obtained the tender document(s) for the above mentioned 'Tender/Work' from the web site(s) namely:

_____ as per your advertisement, given in the above mentioned website(s).

2. I / We hereby certify that I / we have read the entire terms and conditions of the tender documents from Page No. _____ to _____ (including all documents like annexure(s), schedule(s), etc .), which form part of the contract agreement and I / we shall abide hereby by the terms / conditions / clauses contained therein.

3. The corrigendum(s) issued from time to time by your department/ organisation too have also been taken into consideration, while submitting this acceptance letter.

4. I / We hereby unconditionally accept the tender conditions of above mentioned tender document(s) / corrigendum(s) in its totality / entirety.

5. I / We do hereby declare that our Firm has not been blacklisted/ debarred/ terminated/ banned by any Govt. Department/Public sector undertaking.

6. I / We certify that all information furnished by our Firm is true & correct and in the event that the information is found to be incorrect/untrue or found violated, then your department/ organisation shall without giving any notice or reason therefore or summarily reject the bid or terminate the contract, without prejudice to any other rights or remedy including the forfeiture of the full said earnest money deposit absolutely.

Yours Faithfully,
(Signature of the Bidder, with Official Seal)