

M.Tech. (AI) Lab GPU Server-- Request for Quotation

Quotations are invited for the following equipment from bidders.

Sl. No.	Technical specifications	Qty.
1.	Supermicro SuperServer 4029GP-TRT Intel Xeon scalable processors (16 core or more) x 2 at 2.2 GHz or higher, 256 GB RDIMM DDR4 2933 MHz, 2 x 1 TB NVMe SSD, 3 x 2 TB SATA in RAID, Dual port 10GbE, 3 x Tesla V100 GPUs (32 GB GPU memory)	1 no.

Instructions to bidders

1. Two-cover format

The quotations should be submitted in a two-cover format comprising a technical part and a commercial part. The envelopes should be sealed and marked clearly as "Envelope No. 1 – Technical Bid" and "Envelope No. 2 – Commercial Bid." The two sealed envelopes must be put in a bigger cover, which should also be sealed and contain the tender number and due date. On the bigger cover should be super-scribed "M.Tech. (AI) Lab GPU Server." All covers should bear the name, complete postal address, and contact mobile phone/landline number of the bidder.

2. Technical bid

The technical bid should contain (i) the unpriced bill of material with quantities of each line item and (ii) a datasheet for the product/model suggested. Any deviations from the required specifications must be mentioned explicitly. The technical bid should not contain any price information. Non-compliance will lead to a rejection of the bid at the discretion of the technical evaluation committee.

3. Commercial bid

The commercial bid must include the price of the item in Indian/foreign currency, indicating CIP, installation and commissioning, warranty and maintenance charges, applicable taxes, GST, and total. The prices must be given for each line item separately. Bundling of prices is not acceptable. Installation and commissioning charges, if any, must be quoted as a separate line item -- these will be paid only after successful supply, installation, and acceptance.

4. Warranty terms

- Warranty services for the system supplied by the successful bidder should be valid for a period of three years from the date of acceptance of the equipment.
- During the warranty period, the bidder shall be fully responsible for the manufacturers' warranty in respect of proper design, quality, and workmanship of all the systems supplied.
- During the warranty period, preventive maintenance and repairs of equipment supplied by the bidder are the responsibilities of the bidder. The bidder shall attend to all the hardware problems on site and also replace the defective parts at no extra cost to the purchaser.

5. Evaluation of bids

The technical bid will be evaluated first. Technical bids not meeting the specifications and tender requirements will be disqualified. The commercial bids of technically qualified bidders will be opened subsequently. The date and time of opening the commercial bid will be intimated to the technically qualified bidders. The lowest bid will be identified as the successful bid. In computing the commercial offer, the cost of the equipment, software (if any), installation and commissioning charges, and warranty charges will be included.

6. Additional guidelines

- The equipment must be supplied within four weeks after receiving a firm purchase order from IISc and the installation has to be completed within a week after supply.
- A copy of the masked commercial bid has to be given in the technical offer.
- Delayed or incomplete tenders are liable to be rejected.
- The Technical and Commercial bids should be duly signed (on all pages) by an authorized representative of the bidder.
- In case of rupee offer, the GST at concessional rate and any other statutory levies should be shown separately and not included in the total amount, to enable IISc to avail exemption. IISc is eligible for 5% GST under concessional certificate.
- Offer should be valid for at least 45 days from the date of submission.
- IISc will place the purchase order only on the successful bidder.
- In case of indigenous order, 100% payment will be released after complete delivery and satisfactory installation. In case of import order, IISc may consider payment through Letter of Credit (payment of 80% of the equipment costs, against dispatch of documents and the rest after complete delivery and satisfactory installation). Payment will be subject to deduction of TDS as per rules/laws.

Important dates

August 12, 2020: Enquiry letter sent to vendors and posted on IISc webpage.

August 19, 2020: Last date for clarifications or queries, to be sent to vijayn@iisc.ac.in.

August 24, 2020: Last date for submission of bids.

An online Pre-bid clarification meeting may be held if required. The bids should be sent to

Chair

Department of Computer Science and Automation

Indian Institute of Science

CV Raman Road, Bangalore

before **5.00 PM August 24, 2020**. Mention the following reference on the cover: **M.Tech. (AI) Lab GPU Server**.