Registration No.: F/818/Gandhinagar, Dated October 29, 2001

TENDER

Supply, Installation and Commissioning of a High-Performance Computing (HPC) Cluster for DA-IICT SOCIETY,
Gandhinagar
C/O: Dhirubhai Ambani University (Formerly DA-IICT)
DAIICT Campus, Gandhinagar

Tender No: EE2526008

Last date of submission of the tender is 22.12.2025, before 1:00 PM

Note: The Tender must be submitted in a sealed envelope mentioning Tender Number and Title on the envelop,

marked to

Executive Registrar, Dhirubhai Ambani University

DAIICT Road, near Infocity, Gandhinagar

Annexure 1: General Terms & Conditions

Annexure 2: Primary Information of the VENDOR

Annexure 3: Technical & Financial, Make & Model List/ Bid

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Annexure – 1: Terms & Conditions

Bid Terms & Conditions:

- The VENDOR should invariably submit bid documents in a sealed cover with a proof of payment of tender fee.
- All documents issued to tenderers for the purpose of tendering shall be submitted by them only, duly filled in and signed on every page as a token of acceptance of conditions and completed in all respects.
- The VENDOR must study the quantities and specifications / make & model of material before quoting the rates.
- Tender Fee: The VENDOR will have to submit Non-refundable Bid Processing Fees of Rs. 10,000/- on or before the date & hours of submission of the bid in a sealed cover as mentioned above. The tender fee should be paid through NEFT/RTGS as per the bank details below. The tender without a tender fee paid will not be considered.

Bank Details of "DA-IICT SOCIETY" for online payment of Tender Fee

Name of Account Holder	DA-IICT SOCIETY
Bank Name & Branch	ICICI BANK GANDHINAGAR
Account Number	016501012802
IFSC CODE	ICIC0000165
City	GANDHINAGAR
State/Province	GUJARAT
Address of the Bank	PLOT NO. 315, SECTOR-16, NEAR GH-4
	CIRCLE, GANDHINAGAR 382016.
Country	INDIA
Account Type	Savings

Rejection of Bid:

 DA-IICT SOCIETY reserves the right to reject any Bid, and the bidding process and reject all bids at any time prior to award of Contract, without thereby incurring any liability to the affected VENDOR(s) or any obligation to inform the affected VENDOR(s) of the grounds for such decision.

Award of Contract:

- o Award Criteria: The Criteria for selection will be the lowest cost for the technically qualified bids.
- In case the lowest VENDOR (L1) does not accept the award of contract or is found to be involved in corrupt and/or fraudulent practices, the client shall decide the next VENDOR to be awarded the contract.

• General Terms and Conditions:

- The VENDOR shall be responsible for loading, unloading, shifting of the supplies, and also safety and security of Society's properties.
- The VENDOR shall be responsible for boarding and lodging of their manpower with require safety, security, proper supervision on movement and liasioning work.
- The VENDOR shall be responsible for the cleaning of sites/area, etc., in full after installation and demonstration.
- The total tender value shall include all taxes, levies/duties paid or payable in execution of the contract. cost of transportation, loading & unloading, lodging & boarding of VENDOR's employee. Also include cost of labour, tools tackles etc.
- VENDOR shall make themselves and their staff fully conversant with the locations and the type of job to be carried out therein so that they clearly understand the scope of work and assess the resources required to complete the tasks of supplies, testing and installation.

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- Supply of equipment and parts shall be strictly as per specifications / Make & Model.
- The VENDOR shall have to give a detailed schedule of the supply and execution for the work, justifying the expected progress of the installation.
- Workmen's Compensation Act:
- The VENDOR shall make payment of compensation in case of accidental injury during supply and installation in accordance with the provisions of the Act.
- Warranty and Support: A comprehensive warranty for all hardware components, software support, and firmware for a period of three years. The bidder is requested to quote the prices applicable with the three years onsite comprehensive warranty for the supplies.
- **Uptime Guarantee during warranty period:** VENDOR shall specify a minimum system uptime guarantee. If it fails to provide, then penalties of 0.10% of the total order value will be levied on the VENDOR

Scope of VENDOR:

Supply, Installation, Testing & Commissioning as per Annexure 3

- **Disputes:** Any disputes and /or differences of opinion arising out of the work concerning this shall be referred to the Director of the institute, whose decision shall be final and binding on you. All legal disputes arising from this contract shall be subject to the jurisdiction of Gandhinagar.
- Payment: The VENDOR will submit a bill for the supplies completed, which will be released within 30 days after satisfactory installation.
- Advance payment: The advance payment, up to 50% of the basic order value, may be given, subject to the submission of a bank guarantee of an equivalent amount in favour of DA-IICT SOCIETY.
- **Penalties/Liquidated Damages:** Delays in delivery, installation, or service beyond agreed-upon times shall incur a 0.1% of the total order value, shall be levied.

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Annexure-2: Vendor's Particulars

1. Primary Information of VENDOR Firm:

Sr.	Particular	Details	Page
No.			No.
1	Name of the firm		
2	Date of Establishment		
3	PAN/TAN Number		
4	GST Number		
5	Office Address of the signatory /contact person's name and phone number.		
6	Please attach copies of the company's authorized dealership, services, etc.		
7	E-mail ID		
8	Website address		
9	Work experience for similar types of supplies. Submit a list of the major clients during last three years.		

Name and Signature of the authorize (with official seal of firm)	ed signatory

Date:

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Annexure 3: Specifications and Financial Bid of the High Performance Computing cluster

- 1. All warranty and support must be serviced directly by the OEM or should be from an authorised System Integrator Partner who is authorised to support the product quoted. The DA-IICT Society requires a Single Point of Contact (SPOC) from the OEM/Bidder, who is responsible for all issues between the DA-IICT Society and the OEM.
- 2. All hardware and software deployment will be within the vendor's scope of work, and vendors must install the open-source software required by the end-user at the time of deployment.
- 3. The entire set of computer nodes must be factory-integrated, tested, validated, and certified at the bidder/OEM site.
- 4. Three years of on-site comprehensive warranty to be included in the quote. Please quote separately for an extended two years of comprehensive on site warranty.
- 5. The warranty period of the entire HPC solution, including all the supplied software, firmware, hardware, etc., will start from the date of acceptance.

	Item Specification (OEM Expected:	Compliance	Remark by
Sr.	DELL/Tyron/Lenovo/Asus/HP).	(Yes/No)	Vendor
	Mention the OEM name for the supplies:		
	Master Node: 2U Server, Qty:1		
	1 * AMD EPYC 9355P 32C 280W 3.55GHz Processor		
	6* 32GB TruDDR5 6400MHz (2Rx8) RDIMM-A v2		
	8 * 3.5" 20TB 7.2K SAS 12Gb Hot Swap 512e HDD		
	2 * M.2 VA 960GB Read Intensive NVMe PCIe 4.0 x4 NHS		
	SSD		
1	RAID 9350-8i 2GB Flash PCle 12Gb Adapter		
	2 * 10G SFP+ ports with 10GbaseSR modules		
	Mellanox ConnectX-6 HDR100/100GbE QSFP56 1-port PCle		
	VPI Adapter		
	2 * 1100W 230V/115V Platinum Hot-Swap Gen2 Power		
	Supply v3		
	TPM 2.0, HPC web-based Cluster Management & Al SW		
	Stack, HPC AI Webportal w/3 yr. S&S		
	GPU Compute Node: 3U Server, Qty:1		
	2 * AMD EPYC 9645 96C 320W 2.3GHz Processor		
2	24 * 16GB TruDDR5 6400MHz (1Rx8) RDIMM-A v2		
	2 * M.2 VA 960GB Read Intensive NVMe PCle 4.0 x4 NHS		
	SSD		
	Intel I350 1GbE RJ45 4-Port OCP Ethernet Adapter V2		
	2 * NVIDIA RTX PRO 6000 Blackwell Server Edition 96GB		
	PCle Gen5 Passive GPU		
	1800W 230V Platinum Hot-Swap Gen2 Power Supply v2		
	HPC web-based Cluster Management & Al SW Stack,HPC Al		
	Webportal w/3 yr. S&S		
3	Qty:1; NVIDIA AI Enterprise Subscription License and		
	Support for 02 qty of RTX 6000 Pro GPU Socket, EDU,3		
	Years		

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4	GPU Compute Node: 3U Server, Qty:1 2 * AMD EPYC 9645 96C 320W 2.3GHz Processor 24 * 16GB TruDDR5 6400MHz (1Rx8) RDIMM-A v2 2 * M.2 VA 960GB Read Intensive NVMe PCle 4.0 x4 NHS SSD Intel I350 1GbE RJ45 4-Port OCP Ethernet Adapter V2 2 * NVIDIA H200 NVL 141GB PCle GPU Gen5 Passive GPU	
	1800W 230V Platinum Hot-Swap Gen2 Power Supply v2 NVIDIA AI Enterprise Subscription License and Support per GPU Socket, EDU, 3 Years, HPC web-based Cluster Management & AI SW Stack, HPC AI Webportal w/3 yr. S&S	
5	Network Switch; Qty:1	
	Net gear XSM4344C Network Switch with 40 x	
	1G/10GbaseT ports and 4 x 100GbE Ports,	
	4 x 100GbE DAC, 3 Years warranty	
6	Installation, testing & commissioning, and end-user training on the Administration and Monitoring of the HPC cluster to	
	ensure smooth execution.	
	Rack with PDUs, 30KVA UPS and Cooling (2+1 Redundancy)	
	Rack: Qty;1	
	42U 600mm x 1200mm, Front Single, Rear Split Perforated	
	Door, Levelling Feet & Castors, Side Panels, Bottom	
	PDU: Qty;2	
	7.3 KW, 32Amps, 36 C13, 6 C19	
	UPS: Qty;1	
7	30 kVA (3x3) ITA2 Online UPS	
	Battery RACK, interlinks, DC Cable(3m) Adjustable Rail kit	
	Battery: Qty;36	
	65AH SMF Battery's (Excide or Amaron)	
	High Performance Cooling Unit: Qty;3	
	3TR Nominal Capacity) with Installation (Considering 10Mtr	
	distance between Indoor and Outdoor Unit)	
8	Rackmount KVM Console; Qty:1	

You may reach out to procurement@dau.ac.in or research_officer@dau.ac.in for any query.