

**Centre for Development of Advanced Computing A Scientific Society of
Ministry of Electronics & Information Technology, Government of India
Innovation Park, PANCHAVATI, Pashan Road,
Pune - 411008**

Tel: +91-20-25503671 to 676/ 25868086

Fax: +91-20-25694004

www.cdac.in / mmg@cdac.in

**C-DAC invites ON-LINE bids through Government e-Marketplace (GeM)
for Supply, Installation, and Integration of Rack Server-for CDAC Pune.**

Tender No.- CDACP/RackServer/25-26/446

SECTION I: INVITATION FOR BIDS (IFB)

1. Centre for Development of Advanced Computing (C-DAC) - is a scientific society of Ministry of Electronics & Information Technology, Government of India. C-DAC invites **“ON-LINE” bids through GEM** from eligible bidders for Supply, Installation, and Integration of Rack Server for CDAC Innovation Park, Pune as per schedule of requirements, terms and conditions stipulated in this document.
2. Contact Information:
Materials Management Group
2ND Floor
Centre for Development of Advanced Computing (C-DAC)
Innovation Park, PANCHAVATI, Pashan Road, Pune 411009.
Tel No.: +91-20-2550 3671 to 676 Fax No.: +91-20-25694004
E-mail: mmg@cdac.in
3. Documents to be submitted along with bid:
 - a) Covering letter, as per **Annexure A**
 - b) Authority letter, as per **Annexure B**.
 - c) Un-priced commercials as per Annexure 1 (**Note: Do not mention price in this document**)
 - d) A copy of Certificate of Incorporation, Partnership Deed / Memorandum and Articles of Association / any other equivalent document showing date and place of incorporation, as applicable, in support of eligibility criteria of this document.
 - e) Copies of PAN and GST registration certificates, as applicable.
 - f) Copies of documents in support of eligibility requirements stipulated at para 4 Section - II.
 - g) The copies of balance sheets **OR** the certificate from a Chartered Accountant certifying the annual sales turnover of the bidder for the **last 3** financial years.
 - h) Performance Bank Guarantee (whenever applicable) as per **Annexure D**.
 - i) EMD to be submitted as per the GeM Bid document/published on website. Exemption if sought should be accompanied with appropriate documents and **Annexure E**.
 - j) Declaration as per **Annexure F** (restrictions on procurement from a bidder of a country which shares a land border with India).
 - k) Declaration as per **Annexure G** (compliance to Gol OM regarding Make in India).
 - l) Bidder shall submit the online links / documents and Data / specifications sheets pertaining to the quoted items.
 - m) Integrity pact as per format provided in **Annexure H**.

Note: C-DAC reserves the right to reject the bid if any of the above listed documents are not submitted or incomplete / not in order.

(END OF SECTION I)

SECTION II: INSTRUCTIONS TO BIDDERS (ITB)

1. Locations for Supply, Installation and Integration:

CDAC Pune as per the consignee address (mentioned in GeM Bid Document)

2. Execution and Delivery period:

All the components shall be supplied as per the GEM standard delivery schedule (current delivery schedule is 45 days including delivery, installation, testing, commissioning, acceptance and training) from the date of placement of contract / order.

3. Training:

Hands-on training shall be carried out for the supplied offered solution within 02 weeks from the date of acceptance by C-DAC after completion of complete solution. Total scope of work to be completed within the period of 50days.

(Including the training).

4. Eligibility Criteria:

The bidder must comply with each of the following eligibility requirements.

- a) The bidders should upload the required documents / financial instruments as stipulated at para 3 in Section - I.
- b) The bidder should have average annual turnover of minimum Rs. 17 lakhs during the last three financial years ending on 31st March 2025. Bidder shall submit the Audited Financials certified by the Chartered Accountant / Cost Accountant.
- c) The bidder must have service support center in Pune in order to comply with the necessary support and warranty terms (4hrs. response and NBD resolution). Bidder need to submit the declaration letter in this regard.
- d) Bidder and OEM need to provide Single point of contact and also share the support and escalation matrix with details like e-Mail IDs and Phone nos.
- e) **Manufacturer authorization:** Manufacturers Authorization Form (MAF)/ Certificate from OEM for supply of Servers need to be submitted with details such as Bid No., OEM name, designation, address, e- mail Id and Phone No. required to be furnished along with the bid.
- f) OEM / Bidder shall declare that, the quoted products should not be under end of life, and that the end of support should be available for the next 5 years from the date of supply.
- g) OEM / Bidder shall declare that, the quoted products are brand new and not re-furbished and repaired products. The products so provided should be the latest available.
- h) **Past Experience of Similar supplies / work:** The Bidder must have successfully executed / completed delivery of such solution comprising of Servers to Govt. Institutes/ PSUs in last 3 years as mentioned below:
 - **Single order of 35 lakhs OR**
 - **Two orders of 17 lacks lacs**

Copies of contracts / work orders and documentary evidence of successful execution / completion in support of Past Experience of Similar work along with names, address and contact details of clients shall be uploaded with the bid for verification by the Buyer.

Similar supply / work: Shall include supply and deployment of Rack Servers. No exemption towards experience criteria shall be provided to the bidder considering the criticality of the project.

- i) The bidder must agree to provide and execute the entire scope of work involved as per section - IV.
- j) The bidder must not be blacklisted by C-DAC or any other Educational / R&D / Govt. Organizations, as on date of submission of bids. A certificate or undertaking to this effect must be submitted as per Annexure A.
- k) The bidder must comply with the provisions of Office Memorandum: Order (Public Procurement No. 4) No. F.No.7/10/2021-PPD(1) of Public Procurement Division, Department of Expenditure, Ministry of Finance dated 23rd Feb 2023 and further Order/OMs regarding restrictions on procurement from a bidder of a country which shares a land border with India.
- l) The solution offered must comply with the Make In India Order No. P-45021/2/2017-PP(BE-II)-Part (4) Vol.II dated 19.07.2024 issued by Public Procurement Section, Department of Promotion of Industry and Internal Trade (DPIIT), Ministry of Commerce & Industry, Gol.

Note:

- a) The bidders should provide necessary and sufficient documentary evidence to support the eligibility criteria stipulated above. C-DAC reserves the right to reject any bid not fulfilling the eligibility criteria.
- b) Exemption to MSE & start-up shall be provided for the Turnover Criteria required.

5. Exemptions:

If in the view of bidder, any exemption / relaxation is applicable to them from any of the eligibility requirements under any Rules, process, Guidelines, Directives of Government of India, bidder may submit their claim for the applicable exemption /relaxation, quoting the valid Rule, process, Guidelines or Directives. In this case the bidder must submit necessary and sufficient valid documents along with the technical bid, in support of their claim. The decision about granting the exemption/ relaxation will be taken by the bid evaluation committee which is empowered to grant exemption/relaxation.

6. Bid Security / EMD:

- The bidder should submit an EMD amount of 5% of the total estimated value, as per GeM bid document.
- MSE and Start-ups may be exempted from submitting the EMD and they may submit EMD undertaking as per Annexure D instead of EMD amount.
- Bidder seeking exemption towards EMD needs to mandatorily submit the EMD undertaking as per Annexure D.

7. Comparison of Bids:

The financial bids of only the technically qualified bids shall be opened & considered for commercial evaluation through the GeM portal.

8. Award of Contract:

C-DAC shall award the contract to the eligible bidder whose technical bid has been accepted and determined as the lowest evaluated commercial bid based on Total Value Wise inclusive of taxes and all other charges of the Commercial Bids through GeM.

9. Purchaser's Right to amend / cancel:

- a) C-DAC reserves the right to amend the eligibility criteria, commercial terms & conditions, Scope of Supply, technical specifications etc.
- b) C-DAC reserves the right to cancel the entire tender without assigning any reasons thereof.

10. Corrupt or Fraudulent Practices:

- a) It is expected that the bidders who wish to bid for this project have highest standards of ethics.
- b) C-DAC will reject bid if it determines that the bidder recommended for award has engaged in corrupt or fraudulent practices while competing for this contract.
- c) C-DAC may declare a vendor ineligible, either indefinitely or for a stated duration, to be awarded a contract if it at any time determines that the vendor has engaged in corrupt and fraudulent practices during the award / execution of contract.

11. Interpretation of the clauses in the Tender Document / Contract Document

In case of any ambiguity/ dispute in the interpretation of any of the clauses in this Tender Document, the interpretation of the clauses by Director General, C-DAC shall be final and binding on all parties.

12. Delivery of Project.

All Individuals deployed/associated/interacting with the buyer pertaining to this procurement by the Seller will have to be Indian nationals. The individuals so associated would need to abide by The Official Secrets Act, 1923 and have to individually sign a Non-Disclosure Agreement (to be handed over to the buyer) at the time of delivery.

13. All the specifications, terms and instructions of the ATC document will supersede all the specifications, terms and instructions GeM bid document.

14. No exemption shall be granted for experience criteria

(END OF SECTION II)

SECTION III: SPECIAL CONDITIONS OF CONTRACT (SCC)

1. Prices

The price quoted shall be considered firm and no price escalation will be permitted (except Govt. Statutory Levies).

Bidder must quote **in INR only**. The bidders must provide the details viz. name & address on whom the Supply Order is to be placed.

The prices quoted must be on “all-inclusive” basis - F.O.R. Pune (Including loading/unloading of components (if any), insurance cost, travelling of team, Installation, Integration, Training, Warranty replacements, shipping/courier charges etc. as per the schedule of requirement given in Section IV).

Bidder must provide the price including applicable GST for the complete work. The bidder should exercise utmost care to quote the correct percentage of applicable GST (Tariff Rate) on their own. Any change in prices for reason whatsoever shall not be entertained.

In case due to any error/ oversight, the GST rate quoted by the bidder is different than the actual GST rate as per the tariff, the bidder will not be permitted to rectify the error/oversight. The orders/ contract will be placed with the GST rate quoted by the bidder or actual tariff rate (as on placement of order), whichever is LOWER. In case of lower GST rate quoted by bidder, the difference amount payable towards GST, i.e. between the quoted GST rate and actual tariff rate, if any, shall be borne by the bidder.

NOTE: C-DAC is not eligible for any GST concession for this work and C-DAC shall not provide any GST Concessional Certificate against this work order.

2. Completeness Responsibility:

Notwithstanding the scope of work, supply and or services stated in bid document, any equipment or material, engineering or technical services which might not be even specifically mentioned under the scope of supply of the bidder and which are not expressly excluded there from but which - in view of the bidder - are necessary for the performance / execution of work in accordance with the specifications are treated to be included in the bid and has to be performed by bidder. The items which are over & above the scope of supply specified in the Schedule of Requirements may be marked as “Optional Items”.

3. Performance Security:

Within 10 days of placement of order, the selected bidder should submit a Performance Security, for an amount equivalent to 5% of the contract/order value. This performance security can be in the form of a Demand Draft or a Bank Guarantee, in the name of C-DAC, Pune for a period of Please check. The performance security (if submitted in the form of a Bank Guarantee) shall remain valid for a period of 60 days

beyond the date of completion of contractual obligations as specified in the order including warranty. The Performance Security will be returned/refunded within two weeks of completion of contractual obligations. Performance Security may be forfeited in case of non-delivery of solution/ delay in delivery /incomplete delivery including training/installation/ commissioning etc. / incomplete contractual obligations including support and other activities.

4. Payment Terms:

- a. No advance payment shall be made.
- b. 80% of the order value shall be released after submission of Performance Security (within 10 days of order placement) and acceptance of all the components by CDAC subsequent to delivery. As part of acceptance for this phase, appropriate documents pertaining to the deliverables for this phase needs to be furnished by the seller. The templates for the same will be shared with the seller post awarding of PO.
- c. Balance 20% payment shall be released within 2 weeks of successful completion of Installation, Integration and against acceptance of the same by C-DAC. As part of acceptance for this phase, appropriate documents pertaining to the deliverables for this phase need to be furnished by the seller. The templates for the same will be shared with the seller post awarding of PO.
- d. Delay in supply of the items, installation and commissioning of items beyond one month will attract penalty (in each case) of 0.5% of order value per each week up to a max. of 10% and C-DAC reserves the rights to deduct the amount or cancel the order based on the delay period.
- e. C-DAC reserves the rights to confiscate PBG amount if the bidder is not adhering to the support matrix of 4 hrs. response time and Next Business Day resolution.

5. Timely servicing /rectification of defects during warranty period

After having been notified of the defects/service requirement during the warranty period, seller has to complete the required service/rectification within the next business day (NBD). If the seller fails to complete the service/rectification within the defined time limit, a penalty of 0.5% of the unit price of the product shall be charged as penalty for each week of delay by the seller. Seller can deposit the penalty with the buyer directly else the buyer shall have the right to recover all such penalty amount from the PBG. Cumulative penalty cannot exceed more than 10% of the contract value after which the buyer shall have the right to get the service/rectification done from alternate sources at the risk and cost of the seller besides the forfeiture of the PBG. Seller shall be liable to reimburse the cost of such service/rectification to the Buyer.

The Buyer also reserves the right to forfeit the PBG of the seller during the delivery phase in the event the seller is unable to meet contractual obligations.

6. Jurisdiction:

The disputes, legal matters, court matters, if any shall be subject to Pune jurisdiction only.

7. Risk and Ownership:

Upon 80% of payment and post successful acceptance testing, C-DAC shall become owners of goods ordered but all risks, responsibilities; liabilities thereof in all goods shall remain with selected OEM/bidder till installation, commissioning, integration, and training of all goods to the end user. Part deliveries shall not be treated as deliveries. Only full deliveries of all items ordered will be considered as delivery.

(END OF SECTION III)

SECTION - IV: SCHEDULE OF REQUIREMENTS / SCOPE OF WORK and Acceptance

Refer Annexure I for details.

Scope of Work

1. Bidder/OEM shall perform POST.
2. Bidder/ OEM shall run Memtest / diagnostics covering Memory of the system for 24 hrs. and fix if any errors / anomaly is observed.
3. Bidder/OEM shall demonstrate features mentioned in the RFP towards Technical compliance.
4. Bidder shall install the servers, do all the cabling and labeling, OS installation and integration with existing PROXMOX cluster setup.
5. Bidder would be required to submit detailed 1) Installation & Commissioning, 2) Acceptance Test reports within 2 weeks from the date of completion of above milestones.

Other Terms and Conditions:

- a. Any issues pertaining to installation, configuration of Ubuntu OS on the Servers needs to be addressed by the Bidder/OEM.
- b. All the required licenses have to be provided and all the licenses should be perpetual to use with all the features continue to work post expiration of warranty / subscription
- c. Any other component (if missing) and is required for completion of the solution, needs to be provided without any extra cost.
- d. Support and service escalation matrix needs to be provided mentioning e-mails and phone numbers of the L1/L2/L3 support.
- e. Bidder should have service and support center in Pune and should maintain 5% spares locally.
- f. Bidder needs to provide all the support for installation, commissioning and post installation warranty & support. All components shall be covered under 5 yrs. onsite warranty with 4 hrs. response time and NBD support at C-DAC Pune.
- g. Bidder need to provide all the updates pertaining to Software (both major and minor releases), Firmware's, Subscriptions, signatures, and Patches during the warranty period without any additional costs. Shall support offline update of firmware and patches.
- h. Services related to installation, deployment of entire setup, functional and performance testing must be provided.
- i. All the specifications, terms and instructions of the ATC document will supersede all the specifications, terms and instructions of GeM bid document.

(END OF SECTION IV)



ANNEXURE A - COVERING LETTER

Date:

To:

The Executive Director,
Centre for Development of Advanced Computing (CDAC) Innovation Park, Panchavati,
Pashan Road,
Pune - 411008 Maharashtra, INDIA

Tender No. - CDACP/RackServer/25-26/446

Dear Sir,

We, the undersigned, offer to Supply, Installation, and Integration of Rack Server for CDAC Innovation Park, Pune at C-DAC, Pune in response to your Tender No We are hereby submitting our proposal for same, which includes technical bid and the Financial Bid through GeM Portal.

We hereby declare that all the information and statements made in this bid are true and we accept that any misinterpretation contained in it, may lead to our disqualification.

We undertake, if our proposal is accepted, to submit a Security Deposit of 5 % of the contract / order value, as per terms stipulated in the tender.

We hereby certify that my/ our firm has not been disqualified and / or blacklisted by any Office/ Department/ Undertaking of the State Government / Central Govt. of India, PSU/ Autonomous Body of Government of India, at the time of submission of this bid.

We agree to abide by all the terms and conditions of the tender document, including corrigenda. We would hold the terms of our bid valid for 90 days as stipulated in the tender document.

We understand you are not bound to accept any Proposal you receive.

The undersigned is authorized to sign this bid document. The authority letter to this effect is enclosed.

Yours sincerely,

Authorized Signatory:

Name and Title of Signatory: e-mail:

Mobile No:



ANNEXURE B - AUTHORITY LETTER

Date:

To:

The Executive Director,
Centre for Development of Advanced Computing (CDAC) Innovation Park, Panchavati,
Pashan Road,
Pune - 411008 Maharashtra, INDIA

Subject: Authority Letter

Reference: Tender No - CDACP/RackServer/25-26/446

Dear Sir,

We, M/s _____(Name of the bidder) having registered office at _____(address of the bidder) herewith submit our bid against the said tender document.

Mr./Ms. _____(Name and designation of the signatory), whose signature is appended below, is authorized to sign and submit the bid documents on our behalf against said RFP Specimen Signature:

The undersigned is authorised to issue such authorization on behalf of us. For M/s _____(Name of the bidder)

Signature and company seal Name
Designation Email Mobile No.



ANNEXURE C - UNDERTAKING BY PRINCIPAL MANUFACTURER(S)
(To be submitted in Original on Letterhead-Separately for each group items)

Date:

**Director General,
Centre for Development of Advanced Computing (C-DAC) Innovation Park,
Panchavati, Pashan Road,
Pune - 411008 Maharashtra, INDIA**

Subject: Undertaking by Principal Manufacturer against Tender No.-
CDACP/RackServer/25-26/446 for Supply, Installation, and Integration of Rack
Server for CDAC Pune.

Dear Sir,

We, M/s _____ (Name of the manufacturer) having registered office at
_____ (Address of the manufacturer) by virtue of being manufacturer for
_____ (Name of the product/s), hereby certify that M/s _____ (Name
of the bidder) having their office at _____ (Address of bidder) are our
Authorized Distributors/ Dealers for our range of products quoted by them, as listed below:

1
2

Within the scope of requirement as per the tender mentioned above, we undertake to provide technical & other support towards fulfilling the requirements of installation, commissioning, benchmarking, acceptance criteria and product warranty services of the components to be supplied and installed at the C-DAC Customer sites by M/s. (Name of bidder) against said tender.

We also certify that the products offered are not nearing end-of-life / end-of- support five years down the line from the date of bidding.

The undersigned is authorized to issue this certificate on behalf of M/s
_____ (Name of the manufacturer).

For M/s _____ (Name of the manufacturer)

Signature & company seal
Name



**ANNEXURE D - PROFORMA OF BANK GUARANTEE
(ON NON-JUDICIAL PAPER OF APPROPRIATE VALUE)**

**Centre for Development of Advanced Computing Pune University Campus
Ganesh Khind, Pune - 411 007**

BANKS GUARANTEE NO:

DATE:

Dear Sir(S)

This has reference to the Purchase Order No. _____ Dated _____ been placed by Centre for Development of Advanced Computing(C-DAC), Pune on M/s _____ (Name & Address of vendor) for supply, installation, integration, warranty of _____ (description of items) at C-DAC, Pune. The conditions of this order provide that the vendor shall, arrange to Supply, Install, Integrate & train of IT Hardware at C-DAC, as per details given in said order.

M/s (Name of Vendor) has accepted the said order with the terms and conditions stipulated therein and have agreed to issue the performance security in the form of Bank Guarantee on their part, towards promises and assurance of their contractual obligations vide the Order No. ____.

M/s._____(name of vendor) holds an account with us and has approached us and at their request and in consideration of the promises, we hereby furnish such guarantees as mentioned hereinafter.

CDAC shall be at liberty without reference to the Bank and without affecting the full liability of the Bank hereunder to take any other undertaking of security in respect of the suppliers obligations and / or liabilities under or in connection with the said contract or to vary the terms vis-a - vis the supplier or the said contract or to grant time and or indulgence to the supplier or to reduce or to increase or otherwise vary the prices or the total contract value or to forebear from enforcement of all or any of the obligations of the supplier under the said contract and/or the remedies of C-DAC under any security now, or hereafter held by C- DAC and no such dealing(s) with the supplier or release or forbearance whatsoever shall have the effect of releasing the bank from its full liability of C-DAC hereunder or of prejudicing right of C-DAC against the bank.

This undertaking guarantee shall be a continuing undertaking guarantee and shall remain valid and irrevocable for all claims of C-DAC and liabilities of the supplier arising up to and until_(date). This undertaking guarantee shall be in addition to any other undertaking or guarantee or security whatsoever the that C-DAC may now or at any time have in relation to its claims or the supplier's obligations/liabilities under and / or in connection with the said contract and C-DAC shall have the full authority to take recourse to or enforce this undertaking guarantee in preference to the other undertaking or security (ies) at its sole discretion and no failure on the part of C-DAC in enforcing or requiring enforcement of any other undertaking or security shall have the effect of



releasing the bank from its full liability hereunder.

We _____ (Name of Bank) hereby agree and irrevocably undertake and promise that if in your (C-DAC's) opinion any default is made by M/s _____ (Name of Vendor) in performing any of the terms and /or conditions of the agreement or if in your opinion they commit any breach of the contract or there is any demand by you against M/s____(Name of Vendor), then on notice to us by you, we shall on demand and without demur and without reference to M/s_____ (Name of Vendor), pay you, in any manner in which you may direct, the amount of Rs. _____/- (Rupees

_____ Only) or such portion thereof as may be demanded by you not exceeding the said sum and as you may from time to time require. Our liability to pay is not dependent or conditional on your proceeding against M/s__ (Name of Vendor) and we shall be liable & obligated to pay the aforesaid amount as and when demanded by you merely on an intimation being given by you and even before any legal proceedings, if any, are taken against M/s_____ (Name of Vendor)

The Bank hereby waives all rights at any time inconsistent with the terms of this undertaking guarantee and the obligations of the bank in terms hereof shall not be anywise affected or suspended by reason of any dispute or disputes having been raised by the supplier (whether or not pending before any arbitrator, Tribunal or Court) or any denial of liability by the supplier or any order or any order or communication whatsoever by the supplier stopping or preventing or purporting to stop or prevent payment by the Bank to C-DAC hereunder.

The amount stated in any notice of demand addressed by C-DAC to the Bank as claimed by C-DAC from the supplier or as suffered or incurred by C-DAC on the account of any losses or damages or costs, charges and/or expenses shall as between the Bank and C-DAC be conclusive of the amount so claimed or liable to be paid to C-DAC or suffered or incurred by C-DAC, as the case may be and payable by the Bank to C-DAC in terms hereof. You (C-DAC's) shall full liberty without reference to us and without affecting this guarantee, postpone for any time or from time to time the exercise of any of the powers and rights conferred on you under the contract with the said M/s__ (Name of Vendor) and to enforce or to forbear from endorsing any power or rights or by reason of time being given to the said M/s _____ (name of Vendor) which under law relating to the sureties would but for the provisions have the effect of releasing us.

You will have full liberty without reference to us and without affecting this guarantee, postpone for any time or from time to time the exercise of any of the powers and rights conferred on you under the contract with the said M/s____ (Name of Vendor) and to enforce or to forbear from endorsing any power or rights or by reason of time being given to the said M/s _____ (Name of Vendor) which under law relating to the sureties would but for the provisions have the effect of releasing us.

Your right to recover the said sum of Rs.____/- (Rupees _____ only) from us in manner aforesaid will not be affected/ or suspended by reason of the fact that any dispute or disputes have been raised the said M/s_____ (Name of Vendor) and/ or that any dispute or disputes are pending before any officer, tribunal or court or Arbitrator.



The guarantee herein contained shall not be determined or affected by the liquidation or winding up, dissolution or change of constitution or insolvency of the said M/s _____ (Name of Vendor) but shall in all respects and for all purposes be binding and operative until payment of all dues to C-DAC in respect of such liability or liabilities.

Our liability under this guarantee is restricted to Rs. _____/- (Rupees _____ Only). Our guarantee shall remain in force until unless a suit action to enforce a claim under guarantee is filed against us within six months from (which is date of expiry of guarantee) all your rights under the said guarantee shall be forfeited and we shall be relieved and discharged from all liabilities there under.

We have power to issue this guarantee in your favour under Memorandum and Articles of Association of our Bank and the undersigned has full power to do under the power of Attorney dated.

Notwithstanding anything contained herein:

- A. Our liability under this guarantee shall not exceed Rs _____ (in words)
- B. This bank guarantee shall be valid up to ___ & unless a suit for action to enforce a claim under guarantee is filed against us within six months from the date of expiry of guarantee. All your rights under the said guarantee shall be forfeited and we shall be relieved and discharged from all liabilities there after i.e. after six months from the date of expiry of this Bank guarantee
- C. We are liable to pay the guaranteed amount or any parts thereof under this bank guarantee only and only if you serve upon us a written claim or demand or before _____
- D. The Bank guarantee will expire on (Min months from the date of successful installations of the items in the order) _

Granted by the Bank

Yours faithfully, For (Name of Bank)

SEAL OF THE BANK

Authorized Signatory



ANNEXURE E - EMD DECLARATION
(ON COMPANY'S LETTERHEAD)

Date:

To:

The Executive Director,
Centre for Development of Advanced Computing (C-DAC)
Innovation Park, Panchavati, Pashan Road,
Pune - 411008 Maharashtra, INDIA

Subject: Undertaking as per GFR - 2017, Rule 170(iii)

Dear Sir,

We, the undersigned, offer to Supply the----- as per tender at C-DAC Pune, in response to your Tender No -----.

We are hereby submitting our proposal for same, which includes Technical bid and the Financial Bid. As a part of eligibility requirement stipulated in said tender document, we hereby submit a declaration in lieu of Earnest Money Deposit (EMD), as given below:

1. Our bid (including commercial bid) shall remain valid for 90-days from the date of submission and that we will not withdraw or modify our bid during the validity period,
2. In case, we are declared as successful bidder and an order is placed on us, we will submit the acceptance in writing within 7 days of placement of order on us.
3. In case, we are declared as successful bidder and an order is placed on us, we undertake, to submit a Security Deposit of 5 % of the order value, as per terms stipulated in the tender.
4. In case of failure on our part to comply with any of the above said requirements, we are aware that we shall be declared as un-eligible for said tender and /or debarred from any future bidding process of C-DAC for a period of minimum one year.
5. The undersigned is authorized to sign this undertaking.

Yours sincerely,

Authorized Signatory:

Name and Title of Signatory:

e-mail:

Mobile No:



ANNEXURE F - CERTIFICATE/UNDERTAKING FROM BIDDER

(ON COMPANY'S LETTERHEAD)

To: Executive Director,
C-DAC, Pune - 411008

Ref: Tender No.- CDACP/RackServer/25-26/446

We have read the clause mentioned in Order (Public Procurement No. 4) No. F.No.7/10/2021-PPD(1) of Public Procurement Division, Department of Expenditure, Ministry of Finance dated 23rd Feb 2023 and further Order/OMs regarding restrictions on procurement from a bidder of a country which shares a land border with India.

In view of this, we certify that,

a. We are not from a country sharing land border with India and any registration as mentioned in said OM is not applicable to us.

OR

b. We are registered with the competent authority as mentioned in said OM. The copy of registration No.xxx dt.xxx is enclosed.

(Delete whatever is not applicable)

For (Name of Bidder)

Authorised Signatory
(Name & Signature)
(Company's Seal)



ANNEXURE G

(ON COMPANY'S LETTERHEAD)

Please submit the certificate as per format given below:

To:
Executive Director,
Centre for Development of Advance Computing, Pune -
411008

We hereby certify that the goods / software being offered by us vide our proposal, comply with the Make In India Order No. P-45021/2/2017-PP(BE-II)-Part (4) Vol.II dated 19.07.2024 issued by Public Procurement Section, Department of Promotion of Industry and Internal Trade (DPIIT), Ministry of Commerce & Industry, Gol.

We hereby certify the details pertaining to goods & software offered by us, as given below:

Sr . No	Item Description	Country of origin of OEM	Country of Manufacture of item	Percentage of local contents		
1	Server					

** Note 1: The local content percentage (%) to be declared as consolidated figure for the complete solution i.e. including all items mentioned above.

Note 2: CDAC reserves the right to Accept / Reject / Cancel the bid / GeM inquiry, at its sole discretion, based on the responses received against the MII declaration submitted by the bidders / vendors.

We also certify that, we are not from a country sharing land border with India as defined in order No. Public Procurement No. 4) No. F.No.7/10/2021-PPD(1) dated 23rd Feb 2023 issued by public procurement Division, Dept. of Expenditure, Ministry of Finance, Gol and the goods offered by us comply with the provisions of said order.

For (Name of bidder)

Authorized Signatory Name &
Designation: Mobile No:



Annexure-I

TECHNICAL SPECIFICATIONS FOR HIGH PERFORMANCE COMPUTING SOLUTION:

1. Compute Nodes. Qty: 1 Units

Each Node Technical Specifications as below:

Description	Specification
Form Factor	4U or lesser Rack Mount with rail kits.
Processor's	Dual 6 th Gen Intel Xeon Scalable / 5 th Gen-AMD EPYC series processors, Each Processor with minimum 64 Cores, 128 Threads, 3.1GHz Base, 3.75GHz Turbo clock and 256MB L3 Cache. The OEM should have published spec rating for offered CPU on same node.
Memory	Minimum 2048 RAM, DDR5-5600+ ECC REG Memory. Memory to be populated in balance configuration across all memory channels.
Data Storage Configuration	2 no's x 960GB NVMe SSDs in RAID 1 Configuration. 8 no's x 16TB SAS HDDs in RAID 10 Configuration. 12 front hot swap "NVMe/SAS/SATA" support drive bays with Tri mode backplane.
RAID Controller	Dedicated H/W RAID Controller for support RAID Levels 0,1,5,6 & 10 Levels
I/O Slots	Minimum 7 nos. or higher PCIe 5.0 FH FL Expansion Slots.
Power Supply	Minimum 1600W, 80 Plus Titanium (96%) Redundant, or Higher
OS Certifications	Certification (OS): RHEL, SUSE, Ubuntu Certified. Certification (Virtualization /Cloud Platform): VMware, Citrix. Server model must be listed in the Hardware Compatibility List of respective OS vendor web site.
Other Ports	2 x USB 3.0/2.0, 1 x VGA Ports, 4x 1 GbE LAN Port.
Advance BIOS Features	<ul style="list-style-type: none"> • Hardware root of trust/Dual Root of Trust • ACPI 6.4 Compliant • SMBIOS 3.5 or later • UEFI 2.8 • Malicious Code Free design" (to be certified by OEM).
Network	1 x 100G HDR IB Port with sufficient length of cable and Transceiver. 2 x 25G SFP Ethernet Port with sufficient length of cable and Transceiver. Also compatible with the existing switch
Warranty	5 Years comprehensive on-site OEM support.
Performance Benchmark	SPEC int_rate_base 2017 for the product = 1130 or more SPEC fp_rate_base 2017 for the product = 920 or more Benchmark Score should be listed on SPEC.ORG before bid evaluation.
Node management	Dedicated IPMI 2.0 compliant management LAN port having support for system health monitoring, event log access, Virtual media over network and Virtual KVM (KVM over IP). All required licenses to use IPMI features should be included.



**Un-Prices Commercial-Bid BOM /
BOQ**

S. No.	Item Description	Make	Model	Qty	Unit Price (Rs.)	GST Rate (%)
1	Rack Server - 4 U or better alongwith accessories.			1	-	-
Grand Total						

Note:

- (1) Bill of Quantities along with Bill of Material to be submitted as per the following table for the offered product by the bidder.
- (2) Any change request (i.e. for brand/model) at later stage shall not be entertained.

**** (End of Document) ****