

**Indian Institute of Technology, Kanpur
G.T. Road, Kalyanpur, Kanpur – 208016
Uttar Pradesh, India**



Inviting Limited Tender Enquiry

For

**Design, supply, installation, testing, commissioning,
support, and maintenance of a High-Performance
Computing (HPC) Cluster Unit**

Inviting limited Tender (Technical and Financial Bid)

Based on technical evaluation matrix of EOI ref no: IITK/SEE/KSS/2023/01, we have short listed following OEM/bidders for submitting their final proposal for this tender ref no: IITK/KSS/HPC/2023-24/1

- M/s Concept Information Technologies (I) Pvt Ltd Pune
- M/s Netweb Technologies India Limited, Ballabgarh Haryana
- M/s SS Information Systems Pvt Ltd, Chennai

Sealed quotations, which are valid for a period of 90 days from the date of Bid opening (i.e. ~~February 27th, 2024~~ **March 1st 2024**), are invited for the purchase of “**Design, supply, installation, testing, commissioning, support, and maintenance of High-Performing Computing (HPC) cluster unit at IIT Kanpur.**” in the Two bid system.

Both Technical bid and financial bid in separate envelopes must be kept in a big envelope which must be superscribed by Tender Reference number, Item Description and bid submission end date.

Pl note that the EOI was published with Budgetary Cost of 3 Crores however IITK will suitably assess the required budget, if needed.

The sealed copy of bids must reach the following address on or before the Bid Submission End Date & Time i.e. ~~February 27th~~ **March 1st**, 2024, 17:00 hrs.

To,
Prof. Ashish Garg
Department of Sustainable Energy Engineering,
PREFAB, Block 'C', Room No 112
Indian Institute of Technology Kanpur,
Kanpur – 208016, Uttar Pradesh

Tender Details:

Tender Reference Number	IITK/KSS/HPC/2023-24/01
Item Description	Design, supply, installation, testing, commissioning, support, and maintenance of High-Performance Computing (HPC) Cluster unit at IIT Kanpur
Item Quantity	As specified in technical specification sheet
Bid Submission Start Date & Time	February 19, 2024, 15:00 hrs.
Last Date to Seek Pre-bid clarification	February 22, 2024, 15:00 hrs. [mail: office_kss@iitk.ac.in], will revert if find appropriate.
Bid Submission End Date & Time	February 27 March 1st , 2024, 17:00 hrs.
Bid Opening Date	February 28 March 4 , 2024, 11:00 hrs. Bidders' presence not mandatory

Technical Specifications

Master Node – 1 Qty		
S. No.	Description	Specification
1	Processor	Dual Intel/AMD, Minimum of 24 Core, Minimum 2.5 GHz, Minimum 64M Cache, DDR5-4800
2	Memory	4 X 32GB RDIMM, ECC DDR5, 4800 MT/s Single Rank
3	RAID Controller	Embedded / PCIe based RAID controller
4	Hard Drives	2 X 960GB 2.5" SSD SATA (6 Gbps 512, 1 DWPD) in RAID 1
5	Fans	Redundant hot-plug system fans
6	Power Supply	Fully Redundant (1+1), Hot Plug, Mixed Mode
7	IB Interface	200 Gbps HDR InfiniBand
8	Ethernet Network Interface	2 X 1000BaseT Ethernet
9	Remote management	Full Remote Management (KVM over LAN, IPMI 2.0) including Management Software
10	On-site Warranty	3 Years Onsite Comprehensive OEM Warranty with Next Business Day Support along with upgrade and updates

Compute Node – Minimum 512 Cores to be provided in maximum 4 nodes		
S. No.	Description	Specification
1	Processor	AMD EPYC 9554 (3.1 GHz, 64C/128T, 256M Cache, DDR5-4800) or 9754 (2.25 GHz, 128C/256T, 256M Cache, DDR5-4800)
2	Memory	1 TB distributed across all the nodes, ECC DDR5 RDIMM, 4800 MT/s Single Rank, in fully balanced mode
3	RAID Controller	Embedded / PCIe based RAID controller
4	Hard Drives	2 X 960GB Gen4 Data Center Grade NVMe in RAID 1 per node
5	Fans	Redundant hot-plug system fans
6	Power Supply	Fully Redundant (1+1), Hot Plug, Mixed Mode
7	IB Interface	200 Gbps HDR InfiniBand
8	Ethernet Network Interface	2 X 1000BaseT Ethernet
9	Remote management	Full Remote Management (KVM over LAN, IPMI 2.0) including Management Software
10	Performance	Minimum 36.8 TF Total
11	On-site Warranty	3 Years Onsite Comprehensive OEM Warranty with Next Business Day Support along with upgrade and updates

GPU Node – 1 Qty		
S. No.	Description	Specification
1	Processor	Dual Intel/AMD, Minimum of 24 Core, Minimum 2.5 GHz, Minimum 64M 60M Cache, DDR5-4800
2	Memory	Minimum of 1TB, ECC DDR5 RDIMM, 4800 MT/s Dual Rank, in fully balanced mode
3	RAID Controller	Embedded / PCIe based RAID controller
4	Hard Drives	2 X 960GB Gen4 Data Center Grade NVMe in RAID 1
5	Fans	Redundant hot-plug system fans as per GPU performance requirements
6	Power Supply	Redundant (N+1), Minimum 6 X 2800W, Hot Plug, Mixed Mode
7	Certification	Server should be NVIDIA-Certified, The OEM should have at the least one NVIDIA-certified H100 GPU server
8	IB Interface	200 Gbps HDR InfiniBand
9	Ethernet Network Interface	2 X 1000BaseT Ethernet

10	GPU Acceleration Cards	8 X NVIDIA HGX H100 80GB GPUs (8-GPU SXM, 80GB, 700 W, GPU Assembly) connected via NVLink and NV switch with minimum 900GB/s bidirectional communication bandwidth
11	Performance	FP64: 272 TF FP64 Tensor Core: 536 TF FP32: 272 TF FP32 Tensor Core: 7,912 TF FP8 Tensor Core: 31,664 TF
12	Remote management	Full Remote Management (KVM over LAN, IPMI 2.0) including Management Software
13	On-site Warranty	3 Years Onsite Comprehensive OEM Warranty with Next Business Day Support along with upgrade and updates

PFS Storage		
S. No.	Description	Specification
1	PFS	Lustre/GPFS or equivalent
2	Controller	12Gbps SAS 8 Port Dual Controller. Offered Storage Subsystem should support Raid 1, 5, 6, 10
3	Scalability	Proposed Solution should be scalable in terms of storage capacity
4	Capacity	Minimum 100TB (usable) 10K RPM SAS HDD (12Gbps, 512e, 2.5", Hot Plug) configured in RAID 6 Metadata: More than or equal to 1% of the Usable Storage space
5	Power Supply	Redundant (N+1), Hot Plug, Mixed Mode
6	SAS Cables	Requisite numbers of Cables
7	I/O Node	To be configured to meet the throughput requirements. Suggested minimum configuration: Processor: Dual Intel/AMD, Minimum 24 core, Minimum 2.5 GHz, Minimum 64M Cache) Memory: 64GB ECC DDR5 Single Rank RDIMM, 4800 MT/s Hard Drives: 2X1920GB Gen4 Data Center Grade NVMe in RAID 1 for OS and Metadata Fans: Redundant hot-plug high speed system fans Power Supply: Fully Redundant (1+1), Hot Plug, Mixed Mode IB Interface: 200 Gbps HDR Interface Ethernet Interface: 2 X 1000BaseT Ethernet Interface Remote Management: Full Remote Management (KVM over LAN, IPMI 2.0) including Management Software
8	On-site Warranty	3 Years Onsite Comprehensive OEM Warranty with Next Business Day Support along with upgrade and updates
9	Performance	At least 11 GBps throughput (Quality and performance will not be compromised)

Interconnect			
S. No.	Description	Specification	Quantity
1	IB Switch	Mellanox 200 Gbps HDR QSFP56 InfiniBand switch, 40 ports, RPS, 3 Years Onsite Comprehensive OEM Warranty with Next Business Day Support along with upgrade and updates	1
2	Ethernet Switch	24 port Gigabit Ethernet, Managed, L2 Switch, 3 Years Onsite Comprehensive OEM Warranty with Next Business Day Support along with upgrade and updates	1

Software			
S. No.	Description	Specification	
1	Job Scheduler	Open PBS/Slurm	
2	Cluster Manager		
3	Operating System	RHEL License for Master, CPU Compute and GPU Compute Nodes, 3 years	

Accessories			
S. No.	Description	Specification	
1	SAS Cables	Requisite No. of Cables, Minimum Length: 2M	
2	Cat6 Network Cables	Requisite No. of Cables, Minimum Length: 2M	
3	Network KVM Switch	Rack Mount 16 Port Network KVM Switch integrated with Folding 17" TFT, Keyboard, & Touchpad, 16 set of Cables	
4	Rack Rails	Requisite No. of Racks Rails for all devices	
5	Power Chords	Requisite No. Power Chords (Indian)	

Installation, Warranty & Support			
S. No.	Description	Specification	
1	Installation	Installation to be done by Bidder/OEM within 1 month of delivery, Installation should include installation of hardware, OS, Cluster Manager, Job Scheduler, Compilers (C, C++, Fortran, Python, Perl etc.), Libraries (MPI/OpenMPI, MPI4py etc.), Software (Abaqus, Matlab, Comsol, openFOAM, ANSYS etc.), Docker and Container support, and any other component required for full installation. All performance benchmarks to be demonstrated using standard benchmark tools (LINPACK, WRF, IOR/IOZone etc.).	
2	Warranty	3 Year Onsite Next Business Day OEM Warranty	
3	Support	3 Year Next Business Day Bidder & OEM Support to resolve any software/hardware issues including configuration/ reconfiguration support in case of any node/hardware failure /corruption. Bidder/OEM will have to send their personnel to IIT Kanpur, if required.	
4	Comprehensive AMC for 4th and 5th Year	Comprehensive AMC with Next Business Day OEM warranty of all supplied hardware and software including licenses and onsite support. Payment for the same will be done at the beginning of 4th and 5th year respectively.	

Terms & Conditions:

1. The delivery period [within 90 days from the date of Purchase order] must be clearly mentioned.
2. All equipment must be compatible with Indian electrical standards and codes.
3. Ensure to specify make & model of offered product and provide the “Bidder Technical Specification” as per Table 1.0 along with “Technical Specification compliance sheet” as per Table 1.1.
4. Manufacturer Authorization Form from OEM Required.
5. The warranty for the product must be clearly specified.
6. Validity of quotation, “**90 Days from the date of opening Bid**” must be clearly specified.
7. Price should be **F.O.R IIT Kanpur/CIP New Delhi/FOB.**
8. The Institute reserves the right to cancel the tender at any stage without assigning any reason thereof.

➤ **Selection Criteria:**

Phase-I: Technical Evaluation & Sample Approval

Technical evaluation will be done based on information/item or product catalogue provided in technical bids including “**Bidder Technical Specifications (Table 1.0) and Technical Specification Compliance Sheet (Table 1.1)**”, submitted by the bidders.

A bid containing partial, incomplete, unclear, superfluous, and unwanted information will be summarily rejected. Technical declaration must be supported with relevant documents. Discrepancy in relevant supporting documents and technical compliance sheets will lead to rejection of technical bids.

Phase-II

- a. Financial bids for technically qualified and/or approved samples shall be opened.
- b. Financial evaluation is purely done on the total financial implication.
- c. Financial Bids with any superfluous, unreasonable rates will be summarily rejected.

➤ **Late Delivery:**

Delivery must be completed within the period mentioned in tender document from the “date of receipt of the order”. Penalty @ 1% per week or part thereof subject to a maximum of 10% of the delivery price will be deducted from the balance payment if supply is not completed within stipulated period.

➤ **Instruction to the bidder of countries which share land border with India (Rule 144(xi) of GFRs, 2017)**

- I. Any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Department for Promotion of Industry and Internal Trade (DPIIT). Further, any bidder (including bidder from India) having specified Transfer of Technology (ToT) arrangement with any entity from a country which shares a land border with India, shall also require to be registered with the DPIIT.
- II. "Bidder" (including the term 'tenderer', 'consultant' or 'service provider' in certain contexts) means any person or firm or company, including any member of a consortium or joint venture (that is an association of several persons, or firms or companies), every artificial juridical person not falling in any of the descriptions of bidders stated hereinbefore, including any agency branch or office controlled by such person, participating in a procurement process.
- III. "Bidder (or entity) from a country which shares a land border with India" for the purpose of this Order means: -
 - a. An entity incorporated, established, or registered in such a country; or
 - b. A subsidiary of an entity incorporated, established, or registered in such a country; or

- c. An entity substantially controlled through entities incorporated, established, or registered in such a country; or
- d. An entity whose beneficial owner is situated in such a country; or
- e. An Indian (or other) agent of such an entity; or
- f. A natural person who is a citizen of such a country; or
- g. A consortium or joint venture where any member of the consortium or joint venture falls under any of the above

IV. The beneficial owner for the purpose of (III) above will be as under:

- 1. In case of a company or Limited Liability Partnership, the beneficial owner is the natural person(s), who, whether acting alone or together, or through one or more juridical person, has a controlling ownership interest or who exercises control through other means.

Explanation-

- a. "Controlling ownership interest" means ownership of, or entitlement to, more than twenty-five per cent of shares or capital or profits of the company.
 - b. "Control" shall include the right to appoint most of the directors or to control the management or policy decisions, including by virtue of their shareholding or management rights or shareholders agreements or voting agreements.
- 2. In the case of a partnership firm, the beneficial owner is the natural person(s) who, whether acting alone or together, or through one or more juridical person, has ownership of entitlement to more than fifteen percent of capital or profits of the partnership.
 - 3. In case of an unincorporated association or body of individuals, the beneficial owner is the natural person(s), who, whether acting alone or together, or through one or more juridical person, has ownership of or entitlement to more than fifteen percent of the property or capital or profits of such association or body of individuals.
 - 4. Where no natural person is identified under (1) or (2) or (3) above, the beneficial owner is the relevant natural person who holds the position of senior managing official.
 - 5. In case of a trust, the identification of beneficial owner(s) shall include identification of the author of the trust, the trustee, the beneficiaries with fifteen percent or more interest in the trust and any other natural person exercising ultimate effective control over the trust through a chain of control or ownership.

V. An Agent is a person employed to do any act for another, or to represent another in dealings with third person.

[Note: i. A person who procures and supplies finished goods from an entity from a country which shares a land border with India will, regardless of the nature of his legal or commercial relationship with the producer of the goods, be deemed to be an Agent.

ii. However, a bidder who only procures raw material, components etc. from an entity from a country which shares a land border with India and then manufactures or converts them into other goods will not be treated as agent.]

- VI. In case of tenders for Works contracts, including Turnkey contracts, The successful bidder shall not be allowed to sub-contract works to any contractor from a country which shares a land border with India unless such contractor is registered with the Competent Authority.
- VII. The registration shall be valid at the time of submission of bid and at the time of acceptance of bid.
- VIII. If the bidder was validly registered at the time of acceptance / placement of order, registration shall not be a relevant consideration during contract execution.
- As per the Ministry of Commerce and Industry Order No. P-45021/2/2017-PP(BE-II) dated 16.09.2020 preference shall be given to Make in India products for which it is mandatory for bidders to declare Country of Origin of goods and percentage of Local contents in the product.

Definitions:

“Local Content” means the amount of value added in India which shall, unless otherwise prescribed by the Nodal Ministry, be the total value of the item procured (excluding net domestic indirect taxes) minus the value of imported content in the item (including all customs duties) as a proportion of the total value, in percent.

“Class-I local supplier” means a supplier or service provider, whose goods, services or works offered for procurement, has local content to or more than 50%, as defined under this order.

“Class-II local supplier” means a supplier or service provider, whose goods, services or works offered for procurement, has local content more than 20% but less than 50%, as defined under this order.

“Margin of purchase preference” means the maximum extent to which the price quoted by a Class-I local supplier may be above the L1 for the purpose of purchase preference. (shall be 20%)

Purchase Preference:

- (a) Subject to the provisions of this Order and to any specific instructions issued by the Nodal Ministry or in pursuance of this Order, purchase preference shall be given to 'Class-I local supplier' in procurements undertaken by procuring entities in the manner specified here under.
- (b) In the procurements of goods or works, which are covered by para 3(b) above and which are divisible in nature, the Class-I local supplier' shall get purchase preference over 'Class-II local supplier' as well as 'non-local supplier', as per following procedure:
- i. Among all qualified bids, the lowest bid will be termed as L1. If L1 is Class local supplier', the contract for full quantity will be awarded to L1.
 - ii. If L1 bid is not a 'Class-I local supplier', 50% of the order quantity shall be awarded to L1. Thereafter, the lowest bidder among the 'Class-I local supplier' will be invited to match the L1 price for the remaining 50% quantity subject to the Class-I local supplier's quoted price falling within the margin of purchase preference, and contract for that quantity shall be awarded to such 'Class-I local supplier' subject to matching the L1 price. In case such lowest eligible 'Class-I

local supplier' fails to match the L1 price or accepts less than the offered quantity, the next higher 'Class-I local supplier' within the margin of purchase preference shall be invited to match the L1 price for remaining quantity and so on, and contract shall be awarded accordingly. In case some quantity is still left uncovered on Class-I local suppliers, then such balance quantity may also be ordered on the L1 bidder.

- (c) In the procurements of goods or works, which are covered by para 3(b) above and which are not divisible in nature, and in procurement of services where the bid is evaluated on price alone, the 'Class-I local supplier' shall get purchase preference over 'Class-II local supplier' as well as 'non-local supplier', as per following procedure:
- i. Among all qualified bids, the lowest bid will be termed as L1. If L1 is 'Class-I local supplier', the contract will be awarded to L1.
 - ii. If L1 is not 'Class-I local supplier', the lowest bidder among the 'Class-I local supplier', will be invited to match the L1 price subject to Class-I local supplier's quoted price falling within the margin of purchase preference, and the contract shall be awarded to such 'Class-I local supplier' subject to matching the L1 price.
 - iii. In case such lowest eligible 'Class-I local supplier' fails to match the L1 price, the 'Class-I local supplier' with the next higher bid within the margin of purchase preference shall be invited to match the L1 price and so on and contract shall be awarded accordingly. In case none of the 'Class-I local supplier' within the margin of purchase preference matches the L1 price, the contract may be awarded to the L1 bidder.
- (d) "Class-II local supplier" will not get purchase preference in any procurement undertaken by procuring entities.

INTEGRITY PACT

(To be executed on a non-judicial Stamp Paper of Rs.100 and applicable for all tenders of threshold value above Rs. 1 Crore)

- Please Note: Those who have submitted this document along with EOI, need not submit it again.

This INTEGRITY PACT is made and executed at..... on this day of, 2023.

BY AND BETWEEN

The Indian Institute of Technology Kanpur represented **through The Registrar**, having its office located at GT Road, *Kalyanpur, Kanpur, Uttar Pradesh – 208016* (hereinafter referred to as “**The Principal**” which terms or expression shall, unless excluded by or repugnant to the subject or context, mean and include its successor-in-office, administrators or permitted assignees) of the **First Part**;

AND

M/s.....a company incorporated under the Companies act,..... through its representative /authorized signatory (insert name and designation of the officer) vide resolution dated..... passed by the board of directors, having its office at(hereinafter referred to as “**The Bidder/Contractor**” which terms or expression shall, unless excluded by or repugnant to the subject or context, mean and include its successor-in-office, administrators or permitted assignees) of the **Second Part**;

Preamble

The Principal intends to award, under laid down organizational procedures, contract/s **for** _____ (Name of the work/goods/services). The Principal values full compliance with all relevant laws of the land, rules, regulations, economic use of resources and of fairness/transparency in its relations with its Bidder(s) and/or Contractor(s).

In order to achieve these goals, the Principal will appoint Independent External Monitors (IEMs), who will monitor the tender process and the execution of the contract for compliance with the principles mentioned above.

Section 1 - Commitments of the Principal:

- (1) The Principal commits itself to take all measures necessary to prevent corruption and to observe the following principles:
 - a) No employee of the Principal, personally or through family members, will in connection with the tender for, or the execution of a contract, demand, take a promise for or accept, for self or third person, any material or immaterial benefit which the person is not legally entitled to.
 - b) The Principal will during the tender process treat all Bidder(s) with equity and reason. The Principal will in particular, before and during the tender process, provide to all Bidder(s) the same information and will not

provide to any Bidder(s) confidential/additional information through which the Bidder(s) could obtain an advantage in relation to the tender process or the contract execution.

- c) The Principal will exclude from the process all known prejudiced persons.
- (2) If the Principal obtains information on the conduct of any of its employees which is a criminal offence under the IPC/PC Act, or if there be a substantive suspicion in this regard, the Principal will inform the Chief Vigilance Officer and in addition can initiate disciplinary actions.

Section 2 - Commitments of the Bidder(s)/Contractor(s):

- (1) The Bidder(s)/Contractor(s) commit themselves to take all measures necessary to prevent corruption. The Bidder(s)/Contractor(s) commits themselves to observe the following principles during participation in the tender process and during the contract execution.
- a) The Bidder(s)/Contractor(s) will not, directly or through any other persons or firm, offer, promise or give to any of the Principal's employees involved in the tender process or the execution of the contract or to any third person any material or other benefit which he/she is not legally entitled to, in order to obtain in exchange any advantage or any kind whatsoever during the tender process or during the execution of the contract.
 - b) The Bidder(s)/Contractor(s) will not enter with other Bidders into any undisclosed agreement or understanding, whether formal or informal. This applies in particular to prices, specifications, certifications, subsidiary contracts, submission or non-submission of bids or any other actions to restrict competitiveness or to introduce cartelization in the bidding process.
 - c) The Bidder(s)/Contractor(s) will not commit any offence under the relevant IPC/PC Act; further the Bidder(s)/Contractor(s) will not use improperly, for purposes of competition or personal gain, or pass on to other, any information or document provided by the Principal as part of the business relationship, regarding plans, technical proposals and business details, including information contained or transmitted electronically.
 - d) The Bidder(s)/Contractor(s) of foreign origin shall disclose the name and address of the Agents/representatives in India, if any. Similarly, the Bidder(s)/Contractor(s) of Indian Nationality shall furnish the name and address of the foreign principals, if any. Further details as mentioned in the

“Guidelines of Indian Agents of Foreign suppliers” shall be disclosed by the Bidders(s)/Contractor(s). Further, as mentioned in the Guidelines all payments made to the Indian Agent/representative have to be in Indian Rupees only. Copy of the "Guidelines on Indian Agents of Foreign Suppliers" as annexed and marked as Annexure-A.

- e) The Bidder(s)/Contractor(s) will, when presenting their bid, disclose any and all payments made, is committed to or intends to make to agents, brokers or any other intermediaries in connection with the award of the contract.
 - f) Bidder(s)/Contractor(s) who have signed the Integrity Pact shall not approach the courts while representing the matter to IEMs and shall wait for their decision in the matter.
- (2) The Bidder(s)/Contractor(s) will not instigate third persons to commit offences outlined above or be an accessory to such offences.

Section 3 - Disqualification from tender process and exclusion from future contracts:

If the Bidder(s)/Contractor(s), before award or during execution has committed a transgression through a violation of Section 2, above or in any other form such as to put their reliability or credibility in question, the Principal is entitled to disqualify the Bidder(s)/Contractor(s) from the tender process or take action as per the procedure mentioned in the "Guidelines on Banning of business dealing". Copy of the "Guidelines on Banning of business dealing" is annexed and marked as Annexure-B.

Section 4: Compensation for Damages

1. If the Principal has disqualified the Bidder(s) from the tender process prior to the award according to Section 3, the Principal is entitled to demand and recover the damages equivalent to Earnest Money Deposit/Bid Security.
2. If the Principal has terminated the contract according to Section 3, or if the Principal is entitled to terminate the contract according to Section 3, the Principal shall be entitled to demand and recover from the Contractor liquidated damages of the Contract value or the amount equivalent to Performance Bank Guarantee

Section 5: Previous Transgression

1. The Bidder declares that no previous transgressions occurred in the last three years with any other company in any country conforming to the anti-corruption approach or with any public sector enterprise in India that could justify his exclusion from the tender process.

2. If the bidder makes an incorrect statement on this subject, he can be disqualified from the tender process or action can be taken as per the procedure mentioned in "Guidelines on Banning of business dealing".

Section 6: Equal treatment of all Bidders / Contractors / Sub-Contractors.

1. In case of sub-subcontracting, the Principal Contractor shall take responsibility for the adoption of Integrity Pact by the Sub-contractor.
2. The Principal will enter into agreements with the identical conditions as this one with all bidders and Contractors.
3. The Principal will disqualify from the tender process all bidders who do not sign this Pact or violate its provisions.

Section 7: Criminal charges against violating Bidder(s) / Contractor(s) / Sub-contractors(s).

If the Principal obtains knowledge of conduct of a Bidder, Contractor or Subcontractor, or of an employee or a representative or an associate of a Bidder, Contractor or Subcontractor which constitutes corruption, or if the Principal has substantive suspicion in this regard, the Principal will inform the same to the Chief Vigilance Officer.

Section 8 : Independent External Monitor

1. The Principal appoints a competent and credible Independent External Monitor for this Pact after approval by Central Vigilance Commission. The task of the Monitor is to review independently and objectively whether and to what extent the parties comply with the obligations under this agreement.
2. The Monitor is not subject to instructions by the representatives of the parties and performs his/her functions neutrally and independently. The Monitor would have access to all contract documents, whenever required. It will be obligatory for him/her to treat the information and documents of bidders /contractors as confidential. He/she reports to the Director, IIT Kanpur.
3. The Bidder(s)/Contractor(s) accepts that the Monitor has the right to access without restriction all project documentation of the Principal including that provided by the Contractor. The Contractor will also grant the Monitor, upon his/her request and demonstration of a valid interest, unrestricted and unconditional access to their project documentation. The same is applicable to Subcontractors.
4. The Monitor is under contractual obligation to treat the information and documents of the Bidder(s)/Contractor(s)/Subcontractor(s) with confidentiality. The Monitor has also signed declarations on "Non - Disclosure of Confidential Information" and of "Absence of Conflict of Interest" In case of

any conflict of interest arising later, the IEM shall inform the Director, IIT Kanpur.

5. The Principal will provide the Monitor sufficient information about all meetings among the parties related to the Project provided such meetings could have an impact on the contractual relations between the Principal and the Contractor. The parties offer the Monitor the option to participate in such meetings.
6. As soon as the Monitor notices, or believes to notice, a violation of this agreement, he/she will inform the Management of the Principal and request the Management to discontinue or take corrective action, or to take other relevant action. The monitor can in this regard submit non-binding recommendations. Beyond this, the Monitor has no right to demand from the parties that they act in a specific manner, refrain from action or tolerate action.
7. The Monitor will submit a written report to the Director, IIT Kanpur within 8 to 10 weeks from the date of reference or intimation to him by the Principal and, should the occasion arise, submit proposals for correcting problematic situations.
8. If the Monitor has reported to the Director, IIT Kanpur, a substantiated suspicion of an offence under relevant IPC/PC Act, and the Director, IIT Kanpur has not, within the reasonable time taken visible action to proceed against such offence or reported it to the Chief Vigilance Officer, the Monitor may also transmit this information directly to the Central Vigilance Commissioner.
9. The word "Monitor" would include both singular and plural.

Section 9: Pact Duration

This pact begins when both parties have legally signed it. It expires for the Contractor 12 months after the last payment under the contract, and for all other Bidders 6 months after the contract has been awarded. Any violation of the same would entail disqualification of the bidders and exclusion from future business dealings.

If any claim is made/lodged during this time, the same shall be binding and continue to be valid despite the lapse of this pact as specified above, unless it is discharged/determined by the Director, IIT Kanpur.

Section 10 - Other provisions:

1. This agreement is subject to Indian Law, Place of performance and jurisdiction is the Office of the Director, IIT Kanpur.
2. Changes and supplements as well as termination notices need to be made in

writing. Side agreements have not been made.

3. If the Contractor is a partnership or a consortium, this agreement must be signed by all partners or consortium members.
4. Should one or several provisions of this Pact turn out to be invalid, the remainder of this Pact remains valid. In this case, the parties will strive to come to an agreement on their original intentions.
5. Issues like Warranty/Guarantee etc. shall be outside the purview of the IEMs.
6. In the event of any contradiction between the Integrity Pact and its Annexure, the clause in the Integrity Pact will prevail.
7. The actions stipulated in this Integrity Pact are without prejudice to any other legal action(s) that may follow in accordance with the provisions of the extent law in force relating to any civil or criminal proceedings.

IN WITNESS WHEREOF, the parties hereunto set their hands and seals and executed this INTEGRITY PACT as of the day/month/year first above written:

For & on behalf of
Indian Institute of Technology Kanpur (First Party)
 SIGNED, SEALED AND DELIVERED BY

Name:.....
 Designation:.....
 Address:.....
 Authorized Signatory

For and on behalf of
M/s.(Second Party)
 SIGNED, SEALED AND DELIVERED BY

Name:.....
 Designation:.....
 Address:.....
 Representative/authorized signatory vide
 resolution datedpassed by the Board
 of Directors

In the presence of Witness:

- 1.
- 2.

(A)

COMMERCIAL TERMS AND CONDITIONS

1. DEFINITIONS

These Commercial Terms and Conditions shall constitute the General Conditions of Contract, where no separate contract is signed with the selected Bidder(s), and the Bidders by putting their signature and stamp on each page of this Section V are binding themselves to these Terms and Conditions. In the Commercial Terms and Conditions as defined below, words and expressions shall have the following meanings assigned to them:

- a. "Contract" means the agreement of the Parties relating to the procurement of Goods and / or the IITK Purchase Order (PO), and all attachments incorporated by reference, which shall form an integral part of the Contract. In the event of any discrepancy, the documents to prevail shall be given precedence in the following order: (i) the Contract (where separately signed), (ii) the IITK Purchase Order, (iii) its attachments, and (iv) these Commercial Terms and Conditions.
- b. "Contractor" means the person or entity named in the 'CONTRACTOR' named field of the IITK Purchase Order and any agreed in writing by the IITK legal successor(s) in title.
- c. "Day" means any calendar day.
- d. "Delivery Date" means the latest possible date by which the Goods shall be delivered by the Contractor to the IITK, as specified in the 'DELIVERY DATE' named field of the IITK Purchase Order.
- e. "Force Majeure" shall mean any unforeseeable exceptional situation or event beyond the Parties' control which prevents either of them from fulfilling any of their obligations under the Contract, was not attributable to error or negligence on their part (or of their partners, contractors, agents, or employees), and could not have been avoided by the exercise of due diligence. Defects in equipment or material or delays in making them available, labour disputes, strikes or financial problems cannot be invoked as Force Majeure by the defaulting Party. Neither of the Parties shall be held liable for breach of its obligations under the Contract if it is prevented from fulfilling them by Force Majeure. The Party invoking Force Majeure shall notify the other without delay, stating the nature, likely duration, and foreseeable effect, and take any measure to minimise possible damage.
- f. "Goods" means all the goods to be supplied to the IITK by the Contractor under the Contract.
- g. "IITK" means the Indian Institute of Technology Kanpur.
- h. "IITK Purchase Order" means the IITK's official Purchase Order document.
 - (i) "Party" means the IITK or the Contractor and "Parties" means the IITK and the Contractor; and
 - (ii) "Place(s) of Delivery" means the location(s) or place(s) where the Goods are to be delivered, as specified in the 'SHIP TO' named field of the IITK Purchase Order.

2. CONCLUSION OF THE CONTRACT

- 2.1.** The Contract is made between the IITK and the Contractor. The Contractor is engaged as an independent contractor for the sole purpose of delivering the Goods.
- 2.2.** The Contract shall be concluded upon the Contractor duly following the countersigning procedure as stated in the IITK Letter of Intent (LOI).

3. FUNDING

This Contract shall become and remain effective only on the condition that an official Purchase Order is issued by IITK following the conclusion of tender exercise. In the event this is not or no longer shall the case, the IITK without unreasonable delay notify the Contractor thereof.

Any continuation of the Contractor's performance under this Contract after being notified by the IITK shall be at the Contractor's risk and expense.

4. DELIVERY AND TAKE-OVER OF GOODS

The Contractor shall deliver the Goods at the Place(s) of Delivery. On behalf of the IITK, a duly authorised representative(s), shall take-over the Goods upon delivery. Take-over of the Goods by the IITK shall not be deemed acceptance of the Goods by the IITK. The time of delivery as specified in the Contract / PO shall be strictly adhered to, and time shall be of the essence.

5. QUALITY OF GOODS

- 5.1.** The Contractor shall deliver Goods that are:
 - a.** of the quality, quantity and description as required by the Contract / PO; and
 - b.** free from any right or claim of a third party, including rights based on industrial property or other intellectual property.
- 5.2.** Should the Goods be of the type "homogeneously defined" or disposable, the Contractor shall provide a sample and undertake, certify, and guarantee that all Goods delivered shall be of the same quality and characteristics as the sample(s) provided.

6. INSPECTION AND ACCEPTANCE

- 6.1.** The duly authorised representative(s) of the IITK shall have the right, before payment, to inspect the Goods either at the Contractor's stores, during manufacture, at the ports and/or in places of shipment, or at the Place(s) of Delivery. The Contractor shall provide all facilities for such inspection. The IITK may issue a written waiver of inspection. Any inspection carried out by representative(s) of the IITK, or any waiver thereof shall be without prejudice to other provisions of the Contract concerning obligations assumed by the Contractor, including specifications of the Goods.
- 6.2.** Upon delivery and inspection of the Goods, the IITK shall inspect the goods as soon as possible and complete the Goods Receiving Document. Should any Goods fail to conform to the technical specifications, codes, and standards under the Contract, the IITK may reject the Goods. The Contractor shall, at no cost to the IITK, replace the rejected Goods or, alternatively, rectify the non-conformity.
- 6.3.** In the case of Goods ordered based on specifications or samples, the IITK shall have the right to reject the Goods or any part thereof and terminate the Contract if the Goods do not conform to the specifications and/or samples. Nothing in this clause shall in any way release the Contractor from any warranty or other obligations under the Contract.

7. SHIPPING AND INSURANCE

For overseas orders, shipping arrangements shall be co-ordinated by IITK. Original shipping documents including the packing list shall be airtailed/mailed by the Contractor to the (Deputy Registrar (S&P), IIT, Kanpur - 208 016, UP, India).

8. OBSERVANCE OF LAW AND EXPORT LICENCES

The Contractor shall comply with all laws, ordinance, rules and regulations bearing upon the performance of its obligations under the terms of the Contract. If an export licence or any other governmental authorisation is required for the Goods, it shall be the obligation of the Contractor to obtain such licence or governmental authorisation. In the event of the Contractor's failure to obtain such licence or authorisation within a reasonable time, the IITK may immediately terminate the Contract. Where the award procedure or execution of the Contract is vitiated by substantial errors or irregularities or by fraud, the IITK shall suspend execution of the Contract.

Where such errors, irregularities or fraud are attributable to the Contractor, the IITK may also refuse to make payments or may recover monies already paid, in proportion to the seriousness of the errors, irregularities or fraud. The purpose of suspending the Contract shall be to verify whether presumed substantial errors and irregularities or fraud have occurred. If they are not confirmed, execution of the Contract shall resume as soon as possible. A substantial error or irregularity shall be any infringement of a contract or regulatory provision of India, resulting from an act or an omission that causes or might cause a financial loss.

9. PRICE

The price of the Goods shall be as stated in the Purchase Order and shall not be increased.

10. PAYMENT

10.1. Unless otherwise stipulated in the Purchase Order, the IITK shall make payment within thirty (30) Days of the later of:

- a. 90 % (excluding 4th and 5th year AMC charges) after successful delivery of the goods to IITK as confirmed by the consignee (Assistant Registrar, Store & Purchase, IIT-Kanpur), endorsed by the indenter, and approved by the indenters' Head of Department / Section and Receipt of customary shipping documents and any other documents specified in the Contract; and Receipt of the original invoice issued by the Contractor.
- b. Remaining 10% payment of goods, after submitting successful installation completion and benchmark performance certificates issued by Indenter, duly signed by indenter's Head of Department/Section.
- c. AMC charges for 4th and 5th year will be paid at the beginning of 4th and 5th year respectively against AMC Performa invoice.

10.2. All invoices shall be in original and shall contain the IITK Purchase Order number, and a description, the quantities, unit, and total price(s) of the Goods delivered. The currency of the invoice and payment shall be as specified in the Purchase Order. Unless otherwise authorised by the IITK, a separate invoice shall be submitted for each shipment under the Contract / PO. Subject to Clause 11 below ('Tax Exemption'), if applicable, the GST amount shall be separately identified in the invoice.

10.3. Payments shall be made in the currency stated in the Contract / PO, based on the equivalent value of INR on the day of payment and paid directly into the nominated bank account.

10.4. The IITK shall not pay any charge for late payments.

11. TAX EXEMPTION

The Contractor's price shall reflect any tax exemption to which the IITK is entitled. If it is subsequently determined that any taxes that have been included in the price are not required to be paid or if, having been paid, any such taxes are subject to refunding, the IITK shall deduct the amount from the Contract price. Payment of such adjusted amount shall constitute full payment by the IITK. If any taxing authority refuses to recognize the IITK's exemption from taxes, the Contractor shall immediately consult with the IITK to determine a mutually acceptable procedure for settling the applicable amount.

12. WARRANTY

- 12.1. The Contractor warrants that the Goods furnished under the Contract conform to the technical specifications, description and standards specified in the Contract, and are new and unused, and free from defects in design, workmanship and/or materials.
- 12.2. The Contractor shall provide a warranty for the Goods for a period mentioned in Technical Specification Sheet, from the date of acceptance of the Goods by the IITK unless the standard manufacturer's warranty period is longer in which case the longer period shall apply.
- 12.3. In the case of "homogeneously defined" or disposable goods, should any portion of the Goods, at any time, not comply with clause 5.1 or 5.2 herein or otherwise prove to be defective, the Contractor shall, upon written notification from the IITK, replace that portion of the Goods and bear all costs associated with the replacement of same.

13. PACKING

- 13.1. The Goods shall be packed and marked in a proper manner and in accordance with the Contract and any statutory requirements and any requirements of the carrier(s). In particular, the Goods shall be marked with the IITK Purchase Order number and the net, gross and tare weights, the name of the contents shall be clearly marked on each container and all containers of hazardous goods (and all documents relating thereto) shall bear prominent and adequate warnings.
- 13.2. The Contractor shall provide such packing of the Goods as is required to prevent their damage or deterioration during transit to their destination. The packing shall be sufficient to withstand, without limitation, rough handling during transit. Packing case size and weights shall take into consideration, where appropriate, the remoteness of the destination and the absence of appropriate handling facilities at all points in transit.
- 13.3. All packaging materials shall be non-returnable.

14. DEFAULT AND DAMAGES

- 14.1. If due to reasons attributable to the Contractor, the Contractor fails or refuses to:
 - a. deliver any or all of the Goods under the Purchase Order;
 - b. comply with any or all the terms and conditions set out in the Purchase Order; or
 - c. deliver any or all the Goods under the Purchase Order on or before the Delivery Date; the IITK may hold the Contractor in default under the Purchase Order.
- 14.2. When the Contractor is thus in default, the IITK may, by written notice to the Contractor, immediately terminate the Purchase Order in whole or in such part or parts thereof in respect of which the Contractor is in default.
- 14.3. Alternatively, to clause 14 above when the Contractor is thus in default, the IITK may, at its own discretion, set a reasonable period for the Contractor to remedy its default.

Any new Delivery Date shall be specified in a written amendment to the Purchase Order, duly countersigned by the Contractor.

- 14.4. The IITK may, at its discretion, impose penalties upon the Contractor calculated in accordance with clause 15 for each Day the Contractor is late in delivering the Goods past the Delivery Date initially specified in the Purchase Order.
- 14.5. If the Contractor does not remedy its default within the period accorded under clause 16, the IITK may, by written notice to the Contractor, terminate the Purchase Order with immediate effect.
- 14.6. Upon any termination of the Purchase Order, in whole or such part(s) thereof in respect of which the Contractor is in default, the IITK may engage another contractor to deliver the Goods and recover any difference in price and any additional costs from the Contractor.
- 14.7. The Contractor shall indemnify IITK for all losses, charges, costs, and expenses, which the IITK may suffer or incur because of the Contractor's default, including those resulting from engaging another contractor pursuant to this clause 14.

15. PENALTIES

If, in accordance with clause 15, the IITK imposes penalties on the Contractor, such penalties shall amount to One percent (1%) of the total Purchase Order price for each week following the initial Delivery Date specified in the Purchase Order but shall not amount to more than Ten percent (10%) of the total Purchase Order value. The penalties for the delay may be deducted by IITK from any sum(s) due, or to become due, by the IITK to the Contractor.

16. DELAY NOT ATTRIBUTABLE TO THE CONTRACTOR

If the Contractor is delayed at any time in the delivery of the Goods or fulfilment of any other of the Contractor's obligations by any act or omission of the IITK, or by any of its officials, or by any separate contractor(s) contracted by the IITK, or by changes ordered in the type and/or quantity of the ordered Goods, or the Place(s) of Delivery, or any causes beyond the Contractor's reasonable control, or by any other cause, which the IITK determines may reasonably justify the delay, the Delivery Date of the Goods, or fulfilment of any other of the Contractor's applicable obligations shall be extended for such reasonable period of time as the IITK and the Contractor mutually determine. The set reasonable period and any amended delivery date shall be specified in a written amendment to the Contract / PO, duly countersigned by the Contractor.

17. FORCE MAJEURE

As soon as possible after the occurrence of any event constituting Force Majeure, but no later than three (3) Days, the Contractor shall give notice and full particulars in writing to the IITK of the Force Majeure. If the Contractor is thereby rendered unable, wholly or in part, to meet its obligations under the Contract, the IITK may terminate the Contract / PO with immediate effect by providing written notice to the Contractor.

18. INDEMNITY

- 18.1. The Contractor shall indemnify, hold, and save harmless and defend at its own expense the IITK, and all of the foregoing's officials, agents, servants and employees from and against all suits, claims, demands and liability of any nature or kind, including costs and expenses, arising out of acts or omissions of the Contractor or its employees, agents or subcontractors in the performance of the Contract.

18.2. Clause 18 shall include, without limitation, claims and liabilities in the nature of workmen's compensation and claims and liabilities arising out of the use of patented inventions or devices.

19. ASSIGNMENT

19.1. The Contractor shall not assign, transfer, pledge or make other disposition of the Purchase Order or any part thereof or of any of the Contractor's rights, claims or obligations under the Purchase Order except with the express written consent of the IITK. Any assignment made without such consent shall be void and of no effect.

19.2. The Contractor shall not subcontract any of its obligations under the Contract / PO without the express written consent of the IITK. The IITK may require the Contractor to furnish particulars of the proposed subcontract as the IITK deems necessary.

19.3. The IITK's approval of any subcontracting shall not relieve the Contractor of any liability or obligation under the Contract. In any subcontract, the Contractor agrees to bind the subcontractor by the same terms and conditions by which the Contractor is bound under the Contract / PO.

20. INSOLVENCY AND BANKRUPTCY

20.1. Should the Contractor become insolvent or should control of the Contractor change by virtue of insolvency, the IITK may with immediate effect and without prejudice to any other right or remedy available to it, suspend the performance of the Contractor's obligations or terminate the Purchase Order with immediate effect, by providing the Contractor with written notice thereof.

20.2. Should the Contractor be adjudged bankrupt, or should the Contractor make a general assignment for the benefit of its creditors, or should a receiver be appointed on account of the Contractor's insolvency, the IITK may, without prejudice to any other right or remedy available to it, terminate the Purchase Order with immediate effect by providing the Contractor with written notice thereof.

21. TERMINATION

21.1. The IITK shall have the right to terminate the Purchase Order or any of the provisions thereof at any time by serving three days' notice to the Contractor.

22. WAIVER

A waiver of any breach of or default under the Contract / PO shall not constitute a waiver of any other breach or default and shall not affect the other terms of the Contract / PO. The rights and remedies provided by the Purchase Order are cumulative and are not exclusive of any other rights or remedies.

23. ADVERTISING

The Contractor shall not advertise or otherwise make public the fact that it is a contractor to the IITK. The Contractor shall not in any way use the name, emblem, logo, official seal, or any abbreviation of the IITK.

24. DISCRETION AND CONFIDENTIALITY

The Contractor is required to exercise the utmost discretion in all matters relating to the Contract / Purchase Order. Unless required in connection with the performance of the Purchase Order or expressly authorised in writing by the IITK, the Contractor shall not disclose at any time to any third party any information which has not been made public and which is known to the Contractor by reason of its association with the IITK. The Contractor shall not, at any time, use such information to any private

advantage. These obligations do not lapse upon any completion, expiration, cancellation, or termination of the Contract / PO.

25. NOTICES

Any notice given in connection with the Contract shall be given in English and in writing and shall be deemed to be validly given if sent by registered mail or by fax or by email to the other Party at the following:

- a. for the IITK: the contact details set out in the 'IITK BUYER' name field of the Purchase Order; and
- b. for the Contractor: the contact details set out in the 'CONTRACTOR' named field of the IITK Contract/Purchase Order.

26. STAFF MEMBERS NOT TO BENEFIT

The Contractor shall not grant to any official of the IITK any direct or indirect benefit or preferential treatment based on the Purchase Order or the award thereof. Any breach of this provision shall constitute a fundamental breach of the Purchase Order.

27. GOVERNING LAW

The Contract shall be governed by and construed in accordance with the substantive laws of the Republic of India.

28. SETTLEMENT OF DISPUTES

28.1. The Parties shall use their best efforts to negotiate and amicably settle any disputes, controversies or claims arising out of, or in connection with, the Contract / Purchase Order or its interpretation.

28.2. If the Parties fail to settle the dispute amicably within thirty (30) Days of commencement of the negotiations, the dispute shall be settled through arbitration. One (1) sole arbitrator shall be appointed by the Director of IITK who full powers shall have to make final and binding decisions subject to prevailing laws of India. The appointing authority shall be the Director of IITK. The place of arbitration shall be Kanpur and the language used in the arbitration proceedings shall be English.

29. PRIVILEGES AND IMMUNITIES

No provision of the Contract / Purchase Order shall be deemed, or interpreted as, a waiver of the privileges and immunities enjoyed by the IITK.

30. AMENDMENTS

No modification, amendment or change to the Contract/Purchase Order, or waiver of any of its provisions, or any additional contractual relationship with the Contractor shall be valid unless approved in the form of a written amendment to the Contract/Purchase Order, signed by a fully authorised representative of each Party.

31. VALIDITY

The invalidity in whole or part of any condition of the Contract / Purchase Order or clause thereof shall not affect the validity of the remainder of such condition or clause.

32. ENTIRE AGREEMENT

The Contract / Purchase Order constitute the entire agreement and understanding of the Parties and supersede any previous agreement, whether orally or in writing, between the Parties relating to the subject matter of the Contract.

33. GOVERNING LANGUAGE

The Contract / Purchase Order shall be executed in the English language which shall be the binding and controlling language for all matters relating to the meaning and interpretation of the Contract / Purchase Order.

Table 1.0

Bidder Technical Specification Format
(To be given on Company Letter Head)

Master Node - 1Qty		
Make and Model:		
S. No.	Description	Specification

Compute Node - Minimum 512 Cores to be provided in maximum 4 nodes		
Make and Model:		
S. No.	Description	Specification

GPU Node – 1 Qty		
Make and Model		
S. No.	Description	Specification

PFS Storage		
Make and Model:		
S. No.	Description	Specification

Interconnect		
Make and Model for IB Switch:		
Make and Model for Ethernet Switch:		
S. No.	Description	Specification
1	IB Switch	
2	Ethernet Switch	

Software		
Make and Model/Version for Job Scheduler and Cluster Manager:		
S. No.	Description	Specification
1	Job Scheduler	
2	Cluster Manager	
3	Operating System	

Accessories		
Make and Model of SAS Cables:		
Make and Model of Network Cables:		
Make and Model of Network KVM Switch:		
S. No.	Description	Specification
1	SAS Cables	
2	Cat6 Network Cables	
3	Network KVM Switch	
4	Rack Rails and Mounting Hardware	
5	Power Chords	

Installation, Warranty & Support		
S. No.	Description	Specification
1	Installation	
2	Warranty	
3	Support	
4	Comprehensive AMC for 4th and 5th Year	

Table 1.1

**Technical Specification Compliance Sheet
(To be given on Company Letter Head)**

Master Node - 1Qty				
Make and Model:				
S. No.	Description	Specification	Y/N	Remarks
1	Processor	Dual Intel/AMD, Minimum of 24 Core, Minimum 2.5 GHz, Minimum 64M Cache, DDR5-4800		
2	Memory	4 X 32GB RDIMM, ECC DDR5, 4800 MT/s Single Rank		
3	RAID Controller	Embedded / PCIe based RAID controller		
4	Hard Drives	2 X 960GB 2.5" SSD SATA (6 Gbps 512, 1 DWPD) in RAID 1		
5	Fans	Redundant hot-plug system fans		
6	Power Supply	Fully Redundant (1+1), Hot Plug, Mixed Mode		
7	IB Interface	200 Gbps HDR InfiniBand		
8	Ethernet Network Interface	2 X 1000BaseT Ethernet		
9	Remote management	Full Remote Management (KVM over LAN, IPMI 2.0) including Management Software		
10	On-site Warranty	3 Years Onsite Comprehensive OEM Warranty with Next Business Day Support along with upgrade and updates		

Compute Node - Minimum 512 Cores to be provided in maximum 4 nodes				
Make and Model:				
S. No.	Description	Specification	Y/N	Remarks
1	Processor	AMD EPYC 9554 (3.1 GHz, 64C/128T, 256M Cache, DDR5-4800) or 9754 (2.25 GHz, 128C/256T, 256M Cache, DDR5-4800)		
2	Memory	1 TB distributed across all the nodes, ECC DDR5 RDIMM, 4800 MT/s Single Rank, in fully balanced mode		
3	RAID Controller	Embedded / PCIe based RAID controller		
4	Hard Drives	2 X 960GB Gen4 Data Center Grade NVMe in RAID 1 per node		
5	Fans	Redundant hot-plug system fans		
6	Power Supply	Fully Redundant (1+1), Hot Plug, Mixed Mode		
7	IB Interface	200 Gbps HDR InfiniBand		
8	Ethernet Network Interface	2 X 1000BaseT Ethernet		
9	Remote management	Full Remote Management (KVM over LAN, IPMI 2.0) including Management Software		
10	Performance	Minimum 36.8 TF Total		
11	On-site Warranty	3 Years Onsite Comprehensive OEM Warranty with Next Business Day Support along with upgrade and updates		

GPU Node – 1 Qty				
Make and Model				
S. No.	Description	Specification	Y/N	Remarks
1	Processor	Dual Intel/AMD, Minimum of 24 Core, Minimum 2.5 GHz, Minimum 64M 60M Cache, DDR5-4800		
2	Memory	Minimum of 1TB, ECC DDR5 RDIMM, 4800 MT/s Dual Rank, in fully balanced mode		
3	RAID Controller	Embedded / PCIe based RAID controller		
4	Hard Drives	2 X 960GB Gen4 Data Center Grade NVMe in RAID 1		
5	Fans	Redundant hot-plug system fans as per GPU performance requirements		
6	Power Supply	Redundant (N+1), Minimum 6 X 2800W, Hot Plug, Mixed Mode		
7	Certification	Server should be NVIDIA-Certified, The OEM should have at the least one NVIDIA-certified H100 GPU server		
8	IB Interface	200 Gbps HDR InfiniBand		
9	Ethernet Network Interface	2 X 1000BaseT Ethernet		
10	GPU Acceleration Cards	8 X NVIDIA HGX H100 80GB GPUs (8-GPU SXM, 80GB, 700 W, GPU Assembly) connected via NVLink and NV switch with minimum 900GB/s bidirectional communication bandwidth		
11	Performance	FP64: 272 TF FP64 Tensor Core: 536 TF FP32: 272 TF FP32 Tensor Core: 7,912 TF FP8 Tensor Core: 31,664 TF		
12	Remote management	Full Remote Management (KVM over LAN, IPMI 2.0) including Management Software		
13	On-site Warranty	3 Years Onsite Comprehensive OEM Warranty with Next Business Day Support along with upgrade and updates		

PFS Storage				
Make and Model:				
S. No.	Description	Specification	Y/N	Remarks
1	PFS	Lustre/GPFS or equivalent		
2	Controller	12Gbps SAS 8 Port Dual Controller. Offered Storage Subsystem should support Raid 1, 5, 6, 10		
3	Scalability	Proposed Solution should be scalable in terms of storage capacity		
4	Capacity	Minimum 100TB (usable) 10K RPM SAS HDD (12Gbps, 512e, 2.5", Hot Plug) configured in RAID 6 Metadata: More than or equal to 1% of the Usable Storage space		
5	Power Supply	Redundant (N+1), Hot Plug, Mixed Mode		
6	SAS Cables	Requisite numbers of Cables		

7	I/O Node	To be configured to meet the throughput requirements. Suggested minimum configuration: Processor: Dual Intel/AMD, Minimum 24 core, Minimum 2.5 GHz, Minimum 64M Cache) Memory: 64GB ECC DDR5 Single Rank RDIMM, 4800 MT/s Hard Drives: 2X1920GB Gen4 Data Center Grade NVMe in RAID 1 for OS and Metadata Fans: Redundant hot-plug high speed system fans Power Supply: Fully Redundant (1+1), Hot Plug, Mixed Mode IB Interface: 200 Gbps HDR Interface Ethernet Interface: 2 X 1000BaseT Ethernet Interface Remote Management: Full Remote Management (KVM over LAN, IPMI 2.0) including Management Software		
8	On-site Warranty	3 Years Onsite Comprehensive OEM Warranty with Next Business Day Support along with upgrade and updates		
9	Performance	At least 11 GBps throughput (Quality and performance will not be compromised)		

Interconnect				
Make and Model for IB Switch:				
Make and Model for Ethernet Switch:				
S. No.	Description	Specification	Y/N	Remarks
1	IB Switch	Mellanox 200 Gbps HDR QSFP56 InfiniBand switch, 40 ports, RPS, 3 Years Onsite Comprehensive OEM Warranty with Next Business Day Support along with upgrade and updates		
2	Ethernet Switch	24 port Gigabit Ethernet, Managed, L2 Switch, 3 Years Onsite Comprehensive OEM Warranty with Next Business Day Support along with upgrade and updates		

Software				
Make and Model/Version for Job Scheduler and Cluster Manager:				
S. No.	Description	Specification	Y/N	Remarks
1	Job Scheduler	Open PBS/Slurm		
2	Cluster Manager			
3	Operating System	RHEL License for Master, CPU Compute and GPU Compute Nodes, 3 years		

Accessories				
Make and Model of SAS Cables:				
Make and Model of Network Cables:				
Make and Model of Network KVM Switch:				
S. No.	Description	Specification	Y/N	Remarks
1	SAS Cables	Requisite No. of Cables, Minimum Length: 2M		
2	Cat6 Network Cables	Requisite No. of Cables, Minimum Length: 2M		
3	Network KVM Switch	Rack Mount 16 Port Network KVM Switch integrated with Folding 17" TFT, Keyboard, & Touchpad, 16 set of Cables		
4	Rack Rails and Mounting Hardware	Requisite No. of Racks Rails and Mounting Hardware for all devices		
5	Power Chords	Requisite No. Power Chords (Indian)		

Installation, Warranty & Support				
S. No.	Description	Specification	Y/N	Remarks
1	Installation	Installation to be done by Bidder/OEM within 1 month of delivery, Installation should include installation of hardware, OS, Cluster Manager, Job Scheduler, Compilers (C, C++, Fortran, Python, Perl etc.), Libraries (MPI/OpenMPI, MPI4py etc.), Software (Abaqus, Matlab, Comsol, openFOAM, ANSYS etc.), Docker and Container support, and any other component required for full installation. All performance benchmarks to be demonstrated using standard benchmark tools (LINPACK, WRF, IOR/IOZone etc.).		
2	Warranty	3 Year Onsite Next Business Day OEM Warranty		
3	Support	3 Year Next Business Day Bidder & OEM Support to resolve any software/hardware issues including configuration/ reconfiguration support in case of any node/hardware failure /corruption. Bidder/OEM will have to send their personnel to IIT Kanpur, if required.		
4	Comprehensive AMC for 4th and 5th Year	Comprehensive AMC with Next Business Day OEM warranty of all supplied hardware and software including licenses and onsite support. Payment for the same will be done at the beginning of 4th and 5th year respectively.		

Table 1.2

Financial Bid [Item wise]

S. No.	Item Description	Quantity	Unit Price	Total Price
1	Master Node			
2	Compute Node(s)			
3	GPU Node			
4	PFS Storage Disk Array(s)			
5	PFS Storage I/O node(s)			
6	IB Switch			
7	Ethernet Switch			
8	Accessories (Cables, Power Chords, Rack Rails etc.)			
9	Network KVM Switch			
10	Installation			
11	3 Years OEM NBD Warranty			
12	3 Years Bidder/OEM Support			
13	4 th Year Comprehensive AMC			
14	5 th Year Comprehensive AMC			
			Sub total	Rs.
			GST @	Rs.
			Grand Total*	Rs.

THE FINANCIAL L1 WILL BE DECIDED BASED ON GRAND TOTAL PRICE

Appendix -1

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

Date: _____

To,
The Officer-In-Charge
Central Stores
IIT Kanpur-208016

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)

Appendix - 2

Declaration for Local Content

(To be given on Company Letter Head **(No change, As per IITK Rules)** -
For tender value below Rs.10 Crores)

(To be given by Statutory Auditor/Cost Auditor/Cost Accountant/CA for tender value
above Rs.10 Crores)

Date: _____

To,
The Officer-In-Charge
Central Stores
IIT Kanpur-208016

Sub: Declaration of Local content

Tender Reference No: _____

Name of Tender / Work: - _____

1. Country of Origin of Goods being offered: _____
2. We hereby declare that items offered have ____% local content.

"Local Content" means the amount of value added in India which shall, be the total value of the item being offered minus the value of the imported content in the item (including all customs duties) as a proportion of the total value, in percent.

*"*False declaration will be in breach of Code of Integrity under Rule 175(1)(i)(h) of the General Financial Rules for which a bidder or its successors can be debarred for up to two years as per Rule 151 (iii) of the General Financial Rules along with such other actions as may be permissible under law."*

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

Certificate for Tender
(To be given on Company Letter Head)

Date: _____

To,
The Officer-in-charge
Central Stores
IIT Kanpur-208016

Sub: Certificate of compliance as per Rule 144 (xi) GFR's 2017

Tender Reference No: _____

Name of Tender / Work: -

1."I have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India; I certify that this bidder is not from such a country or, if from such a country, has been registered with the Competent Authority. I hereby certify that this bidder fulfils all requirements in this regard and is eligible to be considered. [Where applicable, evidence of valid registration by the Competent Authority shall be attached.]"

2. "I have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India and on sub-contracting to contractors from such countries; I certify that this bidder is not from such a country or, if from such a country, has been registered with the Competent Authority and will not sub-contract any work to a contractor from such countries unless such contractor is registered with the Competent Authority. I hereby certify that this bidder fulfills all the requirements in this regard and is eligible to be considered. [Where applicable, evidence of valid registration by the Competent Authority shall be attached.]"

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