

**GOVERNMENT OF INDIA
DEPARTMENT OF SPACE
VIKRAM SARABHAI SPACE CENTRE (VSSC)
THIRUVANANTHAPURAM**

Tender for New Super Computer Facility for VSSC

Bids to be submitted online

**Tender No.: VSSC/PURCHASE UNIT I (MAIN PURCHASE)/VS202200071301 dated
10-05-2022**

A. Tender Details

Tender No : **VSSC/PURCHASE UNIT I (MAIN PURCHASE)/VS202200071301**

Tender Date : **10-05-2022**

Tender Classification: **GOODS**

Purchase Entity : **PURCHASE UNIT I (MAIN PURCHASE)**

Centre : **VIKRAM SARABHAI SPACE CENTRE (VSSC)**

Procurement of New Super Computer Facility for VSSC

- 1.Last minute clarification on tenders will not be entertained.
- 2.This is E tender. Hence postal/fax/email tenders will not be accepted.
- 3.This is a Two part tender ie; Techno Commercial (Containing Documents Solicited vendor [available in Bid forms] & Vendor Specified Terms) and Price Bid. Hence all Technical & commercial details shall be furnished in the Documents Solicited from Vendor & Vendor Specified Terms Fields while price shall be indicated only in the Price Bid.
- 4.IMPORTANT NOTE: This being a Two part tender, cost shall be mentioned in the Price Bid only. All documents being uploaded like quote split up details. AMC cost etc should not contain the rates/costs. However a copy of your PRICE BID, AMC quote etc WITHOUT PRICE SHALL BE UPLOADED in the Documents Solicited from the Vendor Field [available in Bid forms] TO KNOW THE PATTERN OF THE QUOTE. [ENSURE NOT TO MENTION ANY PRICE, OTHERWISE THE QUOTE WILL BE INVALID. NOTE/CONFIRM.
- 5.Note: Foreign vendors are not permitted to quote. Only Class I and Class II local suppliers as per Make in India Policy are eligible to participate in the in the bid. [Wherever in this Tender Document, the condition/stipulation mentioned regarding foreign vendor/agent are not applicable to this tender as only Class I and II Local Supplier are allowed to participate in the tender.
- 6.The percentage of local content should be specifically mentioned in the offer, without which it will be summarily rejected.
- 7.Preference will be given to Class I local supplier and in their absence, Class II local supplier will be considered.

A.1 Tender Schedule

Tender Publish Date : **10-05-2022 15:06**

Bid Clarification Due Date : 31-05-2022 13:00

Bid Submission Start Date : 19-05-2022 14:00

Bid Submission Due Date : 09-06-2022 14:00

Bid Opening Date : 09-06-2022 14:30

Price Bid Opening Date : 16-06-2022 14:00

A.2 Pre-bid Meeting Details

Date : 17-05-2022 10:30

Place : PRO Conference Hall

Location : Opposite ATF Area, VSSC, Thumba

**Centre : VIKRAM SARABHAI SPACE CENTRE
(VSSC), THIRUVANANTHAPURAM, KERALA**

**Details : Offline pre-bid meeting is scheduled on 17/05/2022,
10.30 AM at PRO Conference Hall. Thereafter, Online
meeting is scheduled on 24/05/2022, 10.30 AM.**

B. Tender Attachments

Technical Write-up/Drawings

[Document : document_A](#)

[Document : document_B](#)

Instructions To Vendors

3. PPP Make in India(Non- Divisible Items-Class I & II Local Suppliers Only)

1. A committee (with an external expert from a practicing cost accountant or practicing chartered accountant, if required) constituted for independent verification shall verify the self-declarations & auditor's / accountant's certificates on random basis, as per the requirements.

2. a) The subject item falls under Non-divisible category. b) The offers sought only from Class-I & Class-II local suppliers

3. Definitions: A supplier or service provider, whose goods, services or works offered for procurement, has local content: i. Equal to or more than 50%: Class-I local supplier. ii. More than 20% but less than 50%: Class-II local supplier. iii. Less than or equal to 20%: Non-local supplier.

4. False declarations will be in breach of code of the integrity for which a bidder or its successor's will not be eligible/debarred for purchase preference from further tenders / pending tenders for two years along with other actions as may be applicable.

5. In case of a complaint received from any local supplier indicating a need for review / verification of Local content of successful vendor / awarded vendor, for accepting a complaint from such complainant (w.r.t the false declaration given by the successful vendor on the local content), a complaint fee of Rs.2Lakhs or 1% of the locally manufactured items being procured (subject to a maximum Rs. 5Lakhs), whichever was higher, to be paid by demand draft by the complainant. In case, the complaint is found to be incorrect, the complaint fee shall be forfeited. In case, the complaint is upheld and found to be substantially correct, deposited fee of the complainant would be refunded without any interest.

6. In cases the quoted price is in excess of Rs.1000 Lakhs (including duties, taxes and freight & Insurance) the 'Class-I & II local supplier shall provide a certificate from the statutory auditor or cost auditor of the company (in the case of companies) or from a practicing cost accountant or practicing chartered accountant (in case of suppliers other than companies) giving the percentage of local content.

7. In line with Public Procurement (Preference to Make in India), Order 2017 & its amendments issued by Govt. of India from time to time with a view to support the Indian industries, ISRO has implemented "Purchase Preference Policy". The "Purchase Preference" is applicable for the "Class-I Local Supplier" for the goods/ services/ works covered in this tender, subject to the following terms & conditions:-

8. 'L1' means the lowest technically accepted tender / bid / quotation (i.e. lowest landed cost including duties, taxes and freight & Insurance).

9. 'Local content' means the amount of value added in India (i.e. indigenous items/services added in the offered products/ services/ works) be the total value of the item offered (excluding net domestic indirect taxes) minus the value of imported content in the item (including all customs duties/IGST) as a proportion of the total value (excluding net domestic indirect taxes), in percent.

10. 'Margin of purchase preference' means the maximum extent to which the price quoted by the "Class-I local supplier" above the L1 (landed cost).

11. Purchase Preference Policy:- Goods/Works which are not divisible (ie., required quantity is 1 or as a package) and Services:

a) If L1 is from a 'Class-I local supplier', the contract will be awarded to L1 bidder.

b) If L1 is not from a 'Class-I local supplier', the lowest bidder among the 'Class-I local supplier' will be invited to match the L1 price subject to local supplier's quoted price falling within the margin of purchase preference (i.e. 20%) and the contract shall be awarded to such 'Class-I local supplier' subject to matching the L1 price (inclusive of duties, taxes and freight & insurance).

c) 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 order/contract shall be awarded accordingly. In case where none of the 'Class-I local supplier' within the margin of purchase preference agree to match the L1 price, then the order/contract shall be awarded to the original L1 Bidder.

12. The 'Class-I & II local supplier' should provide a "Self Certification" along with technical offer indicating that the item offered meets the minimum local content [as per Sl. No.(3)] as called for in the tender and provide the percentage of local content along with details of the location(s) at which the local value addition is made. In case of two bid tenders, it is mandatory to indicate compliance to MLC(minimum Local Content) in technical bid zone.

13. The ink-signed certificate shall be provided on vendors letter head along with the offer (in case of online tender, copy of ink-signed certificate shall be uploaded along with your offer under concerned tab. Original in Hard copy shall be produced on request). In case of non-submission of certificate, the purchase preference shall not apply.

14. The margin of Purchase Preference shall be up to 20%.

15. The Public Procurement (Preference to Make in India), Order 2017 issued by Govt. of India indicates that if there are any general or specific restrictive clauses to restrict participation of Indian companies in those countries procurement tenders, reciprocity clause need to be invoked as per the order. Hence, if ISRO or Govt. of India come across that Indian suppliers of an item are not allowed to participate and / or compete in procurement by your government, the bid submitted by you will be not be considered and excluded from eligibility for procurement. Please note this point.

16. Works means all works as per Rule 130 of GFR- 2017, and will also include 'turnkey works'. Works includes Engineering, Procurement and Construction (EPC) contracts and services include System Integrator (SI) contracts.

4. Conditions for BIDDER FROM A COUNTRY WHICH SHARES LAND BORDER WITH INDIA

1. 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 Competent Authority. Competent Authority for the purpose of registration shall be the Registration Committee constituted by the Department for Promotion of Industry and Internal Trade (DPIIT).

2. Any false declaration and non-compliance of the above would be a ground for immediate rejection of offer or termination of the contract and further legal action in accordance with the laws.

3.
Validity of Registration: Registration should be valid at the time of submission of bids and should be valid at the time of placement of order.

5. PROFORMA FOR INSTRUCTIONS TO TENDERERS AND TERMS & CONDITIONS OF TENDER where the indent value is Rs. 2.00 lakhs & above for indigenous stores items

1. (a) All available technical literature, catalogues and other data in support of the specifications and details of the items should be furnished along with the offer.

- (b) Samples, if called for, should be submitted free of all charges by the tenderer and the Purchaser shall not be responsible for any loss or damage thereof due to any reason whatsoever. In the event of nonacceptance of tender, the tenderer will have to remove the samples at his own expense.
- (c) Approximate net and gross weight of the items offered shall be indicated in your offer. If dimensional details are available the same should also be indicated in your offer.
- (d) Specifications: Stores offered should strictly confirm to our specifications. Deviations, if any, should be clearly indicated by the tenderer in his quotation. The tenderer should also indicate the Make/Type number of the stores offered and provide catalogues, technical literature and samples, wherever necessary, along with the quotations. Test Certificates, wherever necessary, should be forwarded

along with supplies. Wherever options have been called for in our specifications, the tenderer should address all such options. Wherever specifically mentioned by us, the tenderer could suggest changes to specifications with appropriate response for the same.

2. (a) All available technical literature, catalogues and other data in support of the specifications and details of the items should be furnished along with the offer.

(b) Samples, if called for, should be submitted free of all charges by the tenderer and the Purchaser shall not be responsible for any loss or damage thereof due to any reason whatsoever. In the event of nonacceptance of tender, the tenderer will have to remove the samples at his own expense.

(c) Approximate net and gross weight of the items offered shall be indicated in your offer. If dimensional details are available the same should also be indicated in your offer.
(d)

Specifications: Stores offered should strictly confirm to our specifications. Deviations, if any, should be clearly indicated by the tenderer in his quotation. The tenderer should also indicate the Make/Type number of the stores offered and provide catalogues, technical literature and samples, wherever necessary, along with the quotations. Test Certificates, wherever necessary, should be forwarded along with supplies. Wherever options have been called for in our specifications, the tenderer should address all such options. Wherever specifically mentioned by us, the tenderer could suggest changes to specifications with appropriate response for the same.

3. ACCEPTANCE OF STORES:

(a) The stores shall be tendered by the Contractor for inspection at such places as may be specified by the purchaser at the Contractor's own risk, expense and cost.

(b) It is expressly agreed that the acceptance of the stores Contracted for, is subject to final approval by the purchaser, whose decision shall be final.

(c) If, in the opinion of the purchaser, all or any of the stores do not meet the performance or quality requirements specified in the Purchase Order, they may be either rejected or accepted at a price to be fixed by the purchaser and his decision as to rejection and the prices to be fixed shall be final and binding on the Contractor.

(d) If the whole or any part of the stores supplied are rejected in accordance with Clause No. (c) above, the purchaser shall be at liberty, with or without notice to the Contractor, to purchase in the open market at the expense of the Contractor stores meeting the necessary performance and quality Contracted for in place of those rejected, provided that either the purchase, or the agreement to purchase, from another supplier is made within six months from the date of rejection of the stores as aforesaid.

4. As a Government of India Department, this office is exempted from payment of Octroi and similar local levies. Tenderers shall ensure that necessary Exemption Certificates are obtained by them from the Purchase Officer concerned to avoid any payment of such levies.

5. a) Your offer should be valid for 90 days from the date of opening of the tender.

b) Prices are required to be quoted according to the units indicated in the annexed tender form. When

quotations are given in terms of units other than those specified in the tender form, relationship between the two sets of units must be furnished.

6. DESPATCH: The Contractor is responsible for obtaining a clear receipt from the Transport Authorities specifying the goods despatched. The consignment should be despatched with clear Railway Receipt/Lorry Receipt. If sent in any other mode, it shall be at the risk of the Contractor. Purchaser will take no responsibility for short deliveries or wrong supply of goods when the same are booked on 'said to contain' basis. Purchaser shall pay for only such stores as are actually received by them in accordance with the Contract.

7. d) The term 'Purchase Order' shall mean the communication signed on behalf of the Purchaser by an Officer duly authorised intimating the acceptance on behalf of the Purchaser on the terms and conditions mentioned or referred to in the said communication accepting the tender or offer of the Contractor for supply of stores or plant, machinery or equipment or part thereof.

8. GUARANTEE & REPLACEMENT:

(a) The Contractor shall guarantee that the stores supplied shall comply fully with the specifications laid down, for material, workmanship and performance.

(b) For a period of twelve months after the acceptance of the stores, if any defects are discovered therein or any defects therein found to have developed under proper use, arising from faulty stores design or workmanship, the Contractor shall remedy such defects at his own cost provided he is called upon to do so within a period of 14 months from the date of acceptance thereof by the purchaser who shall state in writing in what respect the stores or any part thereof are faulty.

(c) If, in the opinion of the purchaser, it becomes necessary to replace or renew any defective stores such replacement or renewal shall be made by the Contractor free of all costs to the purchaser, provided the notice informing the Contractor of the defect is given by the purchaser in this regard within the said period of 14 months from the date of acceptance thereof.

(d) Should the Contractor fail to rectify the defects, the purchaser shall have the right to reject or repair or replace at the cost of the Contractor the whole or any portion of the defective stores.

(e) The decision of the Purchaser notwithstanding any prior approval or acceptance or inspection thereof on behalf of the Purchaser, as to whether or not the Stores supplied by the Contractor are defective or any defect has developed within the said period of 12 months or any other period or as to whether the nature of defects requires renewal or replacement, shall be final, conclusive and binding on the Contractor.

(f) To fulfill guarantee conditions outlined in (a) to (e) above, the Contractor shall, at the option of the Purchaser, furnish a Bank Guarantee (as prescribed by the Purchaser)

9. PACKING FORWARDING & INSURANCE: The Contractor will be held responsible for the stores being sufficiently and properly packed for transport by rail, road, sea or air to withstand transit hazards and ensure safe arrival at the destination. The packing and marking of packages shall be done by and at the expense of the Contractor. The purchaser will not pay separately for transit insurance, all risks in

transit being exclusively of the Contractor and the Purchaser shall pay only for such stores as are actually received in good condition in accordance with the Contract.

10. Preference will be given to those tenders offering supplies from ready stocks and on the basis of FOR destination/delivery at site.

11. PRICES: Tender offering firm prices will be preferred. Where a price variation clause is insisted upon by a tenderer, quotation with a reasonable ceiling should be submitted. Such offers should invariably be supported by the base price taken into account at the time of tendering and also the formula for any such variation/s.

12. REJECTED STORES:

Rejected stores will remain at destination at the Contractor's risk and responsibility. If instructions for their disposal are not received from the Contractor within a period of 14 days from the date of receipt of the advice of rejection, the purchaser or his representative has, at his discretion, the right to scrap or sell or consign the rejected stores to Contractor's address at the Contractor's entire risk and expense, freight being payable by the Contractor at actuals.

13. Sales Tax and/or other duties/levies legally leviable and intended to be claimed should be mentioned in the price bid template. If nothing is mentioned, then it will be presumed that the rate quoted is inclusive of all taxes/duties.

14. SECURITY DEPOSIT: Wherever, the Purchase Order value is Rs. 5.00 Lakhs or more, on acceptance of the tender, the Contractor shall, at the option of the Purchaser and within the period specified by him, deposit with him, in cash or in any other form as the Purchaser may determine, security deposit not exceeding ten percent of the value of the Contract as the Purchaser shall specify. If the Contractor is called upon by the Purchaser to deposit, 'Security' and the Contractor fails to provide the security within the period specified, such failure shall constitute a breach of the Contract, and the Purchaser shall be entitled to make other arrangements for the re-purchase of the stores Contracted at the risk of the Contractor in terms of Sub-Clause (ii) and (iii) of clause regarding Delivery. (b) hereof and/or to recover from the Contractor, damages arising from such cancellation.

15. TERMS & CONDITIONS OF TENDER

16. TEST CERTIFICATE: Wherever required, test certificates should be sent along with the despatch documents.

17. The authority of the person signing the tender, if called for, should be produced.

18. The Purchaser reserves the right to place order on the successful tenderer for additional quantity up to 25% of the quantity offered by them at the rates quoted.

19. The purchaser shall be under no obligation to accept the lowest or any tender and reserves the right of acceptance of the whole or any part of the tender or portions of the quantity offered and the tenderers shall supply the same at the rates quoted.

20. The tenderer should supply along with his tender, the name of his bankers as well as the latest Income-Tax clearance certificate duly countersigned by the Income-Tax Officer of the Circle concerned under the seal of his office, if required by the Purchaser.

21. The term Contractor shall mean, the person, firm or company with whom or with which the order for the supply of Stores is placed and shall be deemed to include the Contractor's successors, representative, heirs, executors and administrators unless excluded by the Contract.

22. The term Purchaser shall mean the President of India or his successors or assigns.

23. The term 'Stores' shall mean what the Contractor agrees to supply under the Contract as specified in the Purchase Order including erection of plants & machinery and subsequent testing, should such a condition is included in the Purchase Order.

C. Bid Templates

C.1 Technical Bid - New Super Computer Facility for VSSC

1. Master/Login/Management Nodes

2. CPU only Compute Nodes – (Required number of CPU only nodes to achieve 2.8PFRmax (sustained LINPACK)) with minimum 256GB RAM/node and min 4GB RAM/Core

3. 8GB RAM per core Compute Nodes (Min 512GB RAM/node)

4. 16GB RAM per core compute nodes (Min 1024GB RAM/node)

5. Compute Nodes with nVidia GPU

6. Rack mountable Monitor, keyboard and Mouse

7. PFS Storage - (2.5 PiB)

8. Archive Storage - 1 PiB for PFS Storage

9. NAS Storage (2.0PiB + 2.0PiB)

10. Archive Storage- 1 PiB for NAS Storage

11. Tape library, server and backup software

12. Ethernet Switches

13. FC Switch

14. HPC Communication Network - Primary

15. HPC Communication Network - Secondary

16. SOFTWARE - Development tools

17. SOFTWARE - Scheduler

18. SOFTWARE - Cluster management tool

19. Front-End Workstation

20. ADDITIONAL ITEMS - if any required to complete the Solution for 2.8 PF SUSTAINED HPC ECOSYSTEM

21. Installation & Commissioning charges for sl no 1 to 20

22. MANPOWER Charges for One System Administration and one Application Engineer

23. Electrical System including Panels, DBs, Cable Tray, Earthing, Cables ,Illumination etc.

24. UPS and Battery System for IT equipments

25. UPS and Battery System for NON IT equipments

26. UPS and Battery System for Data Centre Part along with input and output panels

27. HVAC System including Drycooler/Chiller, RDHX, PAC/PAHU, Piping, Thermal Storage etc.

28. In case of DCLC – Primary and secondary loop including Dry/Adiabatic Cooler, Storage Tank, CDU etc.

29. IBMS including CCTV, NOVEC1230,Water Leak Detector, Rodent Repellent, FAS Aspiration type smoke detection system, I/O for BMS, BMS SW, etc.

30. ADDITIONAL ITEMS , if any required to complete the solution for datacentre ecosystem

31. Installation & Commissioning for sl no 23 to 30

32. MANPOWER charges for providing warranty (per month for all three shifts (24x7)) for datacentre ecosystem

33. MANPOWER charges - for providing during AMC period (per month for all three shifts (24x7)) for datacentre ecosystem

34. Comprehensive AMC Charges for Year-4 for datacentre ecosystem

35. Comprehensive AMC Charges for Year-5 for datacentre ecosystem

36. Comprehensive AMC Charges for Year-6 for datacentre ecosystem

37. TRAINING

38. Comprehensive AMC charge for 6th year for all computing nodes and networking components

39. Comprehensive AMC charge for 6th year for PFS Storage (2.5PiB)

40. Comprehensive AMC charge for 6th year for 1PiB Archival Tape library for PFS

41. Comprehensive AMC charge for 6th year for NAS Storage (2.0PiB + 2.0PiB)

42. Comprehensive AMC charge for 6th year for 1 PiB Archival Tape library for NAS storage

43. Comprehensive AMC charge for 6th year for Tape library, server and backup software

44. MANPOWER charges for One System Administration and one Application Engineer

Manpower for 6th year

45. Comprehensive AMC charge for 7th year for all computing nodes and networking components

46. Comprehensive AMC charge for 7th year for PFS Storage (2.5PiB)

47. Comprehensive AMC charge for 7th year for 1PiB Archival Tape library for PFS

48. Comprehensive AMC charge for 7th year for NAS Storage (2.0PiB + 2.0PiB)

49. Comprehensive AMC charge for 7th year for 1 PiB Archival Tape library for NAS storage

50. Comprehensive AMC charge for 7th year for Tape library, server and backup software

**51. MANPOWER charges for One System Administration and one Application Engineer
Manpower for 7th year**

52. Comprehensive AMC charge for 8th year for all computing nodes and networking components

53. Comprehensive AMC charge for 8th year for PFS Storage (2.5PiB)

54. Comprehensive AMC charge for 8th year for 1PiB Archival Tape library for PFS

55. Comprehensive AMC charge for 8th year for NAS Storage (2.0PiB + 2.0PiB)

56. Comprehensive AMC charge for 8th year for 1 PiB Archival Tape library for NAS storage

57. Comprehensive AMC charge for 8th year for Tape library, server and backup software

58. MANPOWER charges for One System Administration and one Application Engineer

Manpower for 8th year

Common Specifications (Applicable for all items)

Sl No	Specification	Value	Compliance	Offered Specification	Remark
1	Conformance to compliance as mentioned in Annexure IV of document_A		-		
2	Conformance to compliance as mentioned in Annexure of document_B		-		

Supporting Documents required from Vendor

1. All supporting documents (Except Price Bid Related) as mentioned in document_A and document_B

2. Other documents as required

3. Eligibility criteria supporting documents

4. Price Bid related documents as mentioned in document_A and document_B (Price Bid Related)

5 additional documents can be uploaded by the vendor

C.2 Commercial Terms / Bid

Sl. No.	Description	Compliance	Vendor Terms
1	As mentioned in tender document_A and document_B	Yes / No / Explain	
2	Taxes and other costs, if any . [Note: VSSC is a Public Funded Research Institution under the administrative control of Department of Space and is eligible for partial exemption of IGST @5% vide Notfn No. 45/2017, 47/2017 dt 14.11.2017 respectively. Necessary IGST EXEMPTION CERTIFICATE shall be issued.]	Yes / No / Explain	
3	Security Deposit : As per Clause 4, Section III/ Doc A	Yes / No / Explain	
4	Delivery Terms	Yes / No / Explain	
5	Delivery Period	Yes / No / Explain	
6	Liquidated Damages (Applicable beyond the delivery period mentioned in this tender @ 0.5% per week or part thereof on the undelivered portion subject to a maximum of 10% of the contract value. Mandatory compliance required).	Yes / No / Explain	
7	Warranty: Details as per Clause 7, Section III/ Doc A	Yes / No / Explain	
8	Performance Bank Guarantee (PBG) Bank Guarantee @ 3% of Order Value valid till the completion of warranty period plus 2 months claim period to be submitted. Mandatory compliance required. Only Government Bodies/PSUs/PSEs can submit Indemnity Bond in lieu of BG. In the event of non-performance of warranty obligations, PBG will be forfeited).	Yes / No / Explain	
9	Payment Term: 100% within 30 days of receipt, installation and acceptance of all items at our site and on submission of PBG.	Yes / No / Explain	

10	<p>Definitions: A supplier or service provider, whose goods, services or works offered for procurement, has local content:</p> <p>a) Equal to or more than 50% : Class-I local supplier.</p> <p>b) More than 20% but less than 50% : Class-II local supplier.</p> <p>c) Less than or equal to 20% : Non-local supplier.</p> <p>Mention your category.</p>	Yes / No / Explain	
11	<p>Local content means the amount of value added in India (i.e. indigenous items/services added in the offered products/services/works) be the total value of the item offered (excluding net domestic indirect taxes) minus the value of imported content in the item (including all customs duties/IGST) as a proportion of the total value (excluding net domestic indirect taxes), in percent. Indicate extent of Minimum Local Content in offered product/service and location of such value additions.</p>	Yes / No / Explain	
12	<p>The Class-I & II local supplier should provide a Self Certification along with your offer in PDF format indicating that the item offered meets the minimum local content as called for in the tender as mentioned above and provide the % of local content along with details of the location(s) at which the local value addition is made. In case of two part tenders, it is mandatory to indicate compliance to MLC (minimum local content) in technical bid itself. Confirm attachment of Self declaration along with the offer.</p>	Yes / No / Explain	
13	<p>PO Placement Address (with Name and Contact Details of sales person concerned).</p>	Yes / No / Explain	
14	<p>Arbitration Clause : As per Clause 13, Section III/ Doc A</p>	Yes / No / Explain	
15	<p>Force Majeure: As per Clause 12, Section III/ Doc A</p>	Yes / No / Explain	
16	<p>Any Other Terms</p>	Yes / No / Explain	
17	<p>Offer Validity</p>	Yes / No / Explain	
18	<p>Please confirm acceptance of all Terms & Conditions/ Specifications as per Document A & B.</p>	Yes / No / Explain	

C.3 Price Bid

Sl. No.	Item	Quantity	Unit Price	Currency	Total Price	Remark
1	Master/Login/Management Nodes	20.00 Nos.		-		
2	CPU only Compute Nodes – (Required number of CPU only nodes to achieve 2.8PFRmax (sustained LINPACK)) with minimum 256GB RAM/node and min 4GB RAM/Core	1.00 Lot		-		
3	8GB RAM per core Compute Nodes (Min 512GB RAM/node)	100.00 Nos.		-		
4	16GB RAM per core compute nodes (Min 1024GB RAM/node)	10.00 Nos.		-		
5	Compute Nodes with nVidia GPU	40.00 Nos.		-		
6	Rack mountable Monitor, keyboard and Mouse	2.00 Nos.		-		
7	PFS Storage - (2.5 PiB)	1.00 Lot		-		
8	Archive Storage - 1 PiB for PFS Storage	1.00 Lot		-		
9	NAS Storage (2.0PiB + 2.0PiB)	1.00 Lot		-		
10	Archive Storage- 1 PiB for NAS Storage	1.00 Lot		-		

11	Tape library, server and backup software	1.00 Lot		-		
12	Ethernet Switches	1.00 Lot		-		
13	FC Switch	1.00 Lot		-		
14	HPC Communication Network - Primary	1.00 Lot		-		
15	HPC Communication Network - Secondary	1.00 Lot		-		
16	SOFTWARE - Development tools	1.00 Lot		-		
17	SOFTWARE - Scheduler	1.00 Lot		-		
18	SOFTWARE - Cluster management tool	1.00 Lot		-		
19	Front-End Workstation	20.00 Nos.		-		
20	ADDITIONAL ITEMS - if any required to complete the Solution for 2.8 PF SUSTAINED HPC ECOSYSTEM	1.00 Lot		-		
21	Installation & Commissioning charges for sl no 1 to 20	1.00 Lot		-		
22	MANPOWER Charges for One System Administration and one Application Engineer	60.00 Month		-		

23	Electrical System including Panels, DBs, Cable Tray, Earthing, Cables ,Illumination etc.	1.00 Lot		-		
24	UPS and Battery System for IT equipments	1.00 Lot		-		
25	UPS and Battery System for NON IT equipments	1.00 Lot		-		
26	UPS and Battery System for Data Centre Part along with input and output panels	1.00 Lot		-		
27	HVAC System including Drycooler/Chiller, RDHX, PAC/PAHU, Piping, Thermal Storage etc.	1.00 Lot		-		
28	In case of DCLC – Primary and secondary loop including Dry/Adiabatic Cooler, Storage Tank, CDU etc.	1.00 Lot		-		
29	IBMS including CCTV, NOVEC1230, Water Leak Detector, Rodent Repellent, FAS Aspiration type smoke detection system, I/O for BMS, BMS SW, etc.	1.00 Lot		-		

30	ADDITIONAL ITEMS , if any required to complete the solution for datacentre ecosystem	1.00 Lot		-		
31	Installation & Commissioning for sl no 23 to 30	1.00 Lot		-		
32	MANPOWER charges for providing warranty (per month for all three shifts (24x7)) for datacentre ecosystem	36.00 Month		-		
33	MANPOWER charges - for providing during AMC period (per month for all three shifts (24x7)) for datacentre ecosystem	36.00 Month		-		
34	Comprehensive AMC Charges for Year-4 for datacentre ecosystem	1.00 Lot		-		
35	Comprehensive AMC Charges for Year-5 for datacentre ecosystem	1.00 Lot		-		
36	Comprehensive AMC Charges for Year-6 for datacentre ecosystem	1.00 Lot		-		
37	TRAINING	1.00 Lot		-		
38	Comprehensive AMC charge for 6th year for all computing nodes and networking components	1.00 Lot		-		

39	Comprehensive AMC charge for 6th year for PFS Storage (2.5PiB)	1.00 Lot		-		
40	Comprehensive AMC charge for 6th year for 1PiB Archival Tape library for PFS	1.00 Lot		-		
41	Comprehensive AMC charge for 6th year for NAS Storage (2.0PiB + 2.0PiB)	1.00 Lot		-		
42	Comprehensive AMC charge for 6th year for 1 PiB Archival Tape library for NAS storage	1.00 Lot		-		
43	Comprehensive AMC charge for 6th year for Tape library, server and backup software	1.00 Lot		-		
44	MANPOWER charges for One System Administration and one Application Engineer Manpower for 6th year	1.00 Lot		-		
45	Comprehensive AMC charge for 7th year for all computing nodes and networking components	1.00 Lot		-		
46	Comprehensive AMC charge for 7th year for PFS Storage (2.5PiB)	1.00 Lot		-		

47	Comprehensive AMC charge for 7th year for 1PiB Archival Tape library for PFS	1.00 Lot							
48	Comprehensive AMC charge for 7th year for NAS Storage (2.0PiB + 2.0PiB)	1.00 Lot							
49	Comprehensive AMC charge for 7th year for 1 PiB Archival Tape library for NAS storage	1.00 Lot							
50	Comprehensive AMC charge for 7th year for Tape library, server and backup software	1.00 Lot							
51	MANPOWER charges for One System Administration and one Application Engineer Manpower for 7th year	1.00 Lot							
52	Comprehensive AMC charge for 8th year for all computing nodes and networking components	1.00 Lot							
53	Comprehensive AMC charge for 8th year for PFS Storage (2.5PiB)	1.00 Lot							
54	Comprehensive AMC charge for 8th year for 1PiB Archival Tape library for PFS	1.00 Lot							

55	Comprehensive AMC charge for 8th year for NAS Storage (2.0PiB + 2.0PiB)	1.00 Lot		-		
56	Comprehensive AMC charge for 8th year for 1 PiB Archival Tape library for NAS storage	1.00 Lot		-		
57	Comprehensive AMC charge for 8th year for Tape library, server and backup software	1.00 Lot		-		
58	MANPOWER charges for One System Administration and one Application Engineer Manpower for 8th year	1.00 Lot		-		

Common charges (Applicable for all items)

Freight charge	
P&F Charges	