

International Institute of Information Technology
Hyderabad

Notice Inviting Tender (NIT) under Two-Cover Bid
System

For supply of

GPU Server

to

International Institute of Information Technology
Hyderabad

Tender No.: IIIT-H/Purchase/2026/16; Date: 31st
August 2026 Sealed quote should reach to the below
address on or before **19th September 2026 @ 12:00 PM.**

Director IIIT
Hyderabad
Professor CR Rao Rd, Gachibowli, Hyderabad,
Telangana - 500032, India.

Introduction

The IIIT-H (henceforth referred to as the Purchaser). IIIT Hyderabad is planning to purchase “GPU Server” for research activities. Bids are invited from bidders in two-cover format, as per the bill of quantity (BoQ) in Annexure

1. Bidder’s Eligibility Criteria

- 1.1) The bidder should be an original equipment manufacturer (OEM) or its authorized vendor. The bidder should submit documentary proof that he is authorized by the OEM to supply the equipment.
- 1.2) The bidder should have a track record of having previously supplied similar equipment to Central/State Government organizations/institutions or other reputed firms. Purchase order copies of previous installations are required along with customer contact details.
- 1.3) In the technical bid, the bidder should clearly demarcate the responsibilities between the OEM and the bidder. Complete details of the same have to be submitted in the technical bid. However, for complete supply, installation, and post-installation service, the bidder shall be responsible.
- 1.4) The bidder has to provide an undertaking on the official letterhead of the company that it has not been blacklisted by any department or undertaking of the Central or State Government department/Public Sector Undertakings (PSU)/Public Sector Enterprises (PSE)/ Banks in India.
- 1.5) The bidder (along with the OEM) should be in a position to demonstrate their competence and capability as a team, to deliver all the services expected during the period.

2. Submission of Bid

- 2.1) The offer should be in the two-bid system in a two-cover format _ i.e., “Technical bid” and “Commercial bid”. Tender bid along with Earnest Money Deposit (submitted in the form of Bank Draft in favor of ‘IIIT Hyderabad’ payable at ‘Hyderabad’. If the proof of payment of EMD is not received along with the technical bid, such bid will not be considered. (MSME registered vendors are exempt from EMD.) **Last date of submission is 19th September 2026@12:00PM.**
- 2.2) Technical bid must contain only technical details. This part must not include the price offered by the bidder.
The price must be mentioned only in the commercial bid part.
- 2.3) Late or delayed tenders shall be summarily rejected.
- 2.4) Bidder(s) must submit their PAN issued by Income Tax authorities, TIN, and a copy of the PAN/TIN with the bid.
- 2.5) Bid document(s) and all enclosures must contain the name and address of the bidder, as well as the signature and seal of the authorized representative of the bidder.
- 2.6) The bank/RTGS details on the letterhead of the bidder(s) must be submitted along with the bank passbook (technical bid). A copy of the cancelled cheque should also be attached.

3. Technical Bid

The technical bid should contain the following.

- 3.1) Overall compliance statement indicating adherence to each clause in the terms and conditions, as per Annexure-II.
- 3.2) Detailed technical descriptions and specifications of the specific machine/system quoted.

- 3.3) A letter from the OEM authorizing the bidder to bid for this tender.
- 3.4) It is mandatory that the Bill of Quantity (BoQ) adequately covers all necessary equipment/machine/system as mentioned in Annexure-I.
- 3.5) The bidder must specify the exact make and model number of the following components.
 - a) HDD/ SSD/ NVMe b) RAID/ HBA Card c) RAID Cache
 - d) NIC e) BMC
- 3.6) Equipment should be factory assembled and tested at the OEM site.
- 3.7) Technical bid should contain unpriced detailed BoQ.

4. Commercial Bid

- 4.1) The commercial bid should contain details of the prices for each of the items separately. The price quoted should be inclusive of all taxes, delivery, and installation charges at IIIT Hyderabad.
- 4.2) The price must be offered only in the prescribed priced bid format for all the items (Annexure).
- 4.3) Price should include all discounts applicable to the research institution.

5. Guidelines

- 5.1) The Bidder is expected to examine all instructions, forms, and specifications in the bidding documents. Bidders should consider any corrigendum published on the tender document before submitting their bids.
- 5.2) Agreeing to the terms and conditions of the tender document (by signing all pages of the copy of the tender document) is a mandatory requirement. Failure to furnish all information required by the bidding documents or submission of a bid not substantially responsive to the bidding documents in every respect will be at the Bidder's risk and may result in rejection of its bid.
- 5.3) It is compulsory to bid for all the items/ systems, otherwise the tender bid will result in rejection.
- 5.4) The bidder should be willing to accept & supply the partial order.
- 5.5) The bid prepared by the bidder, as well as all correspondence and documents relating to the bid shall be written in English language.
- 5.6) Regarding any clarification on technical aspects or any other issue, email can be sent to head.procurement@iiit.ac.in. No queries will be entertained on phone. The changes in the tender, if any, would be published on the IIIT website.
- 5.7) Delayed and/or incomplete tenders are liable to be rejected.
- 5.8) The technical bid should not contain any price information. Non-conformance will result in disqualification.
- 5.9) All pages of the technical bid should be duly signed by the bidder.
- 5.10) The bidders are requested to go through the terms and conditions detailed in this document, before filling out the tender.
- 5.11) The bidder shall bear all costs associated with the preparation and submission of its bid, and "the Purchaser" will in no case be responsible or liable for these costs, regardless of the conduct or outcome of the bidding process.

- 5.12) Award criteria: the two-cover system will be followed; the technical and commercial bids will be opened:
- (i) Commercial bids of technically qualified bids alone will be taken up for further processing. Decision IIIT Hyderabad will be final and binding.
 - (ii) IIIT Hyderabad will award the tender to the eligible bidder whose technical bid has been accepted by the Purchase Committee to meet technical evaluation criteria, and who has offered the lowest evaluated bid price.
- 5.13) IIIT Hyderabad reserves the right to accept or reject any bid, and to cancel the tender process and reject all bids, at any time prior to the award of contract, without thereby incurring any liability to the affected bidder(s) or any obligation to inform the affected bidder(s) of the grounds for the IIIT-H action.
- 5.14) The Director, IIIT Hyderabad reserves the right to modify the technical specifications or the required quantity at any time.
- 5.15) Any disputes will be under the jurisdiction of Hyderabad.
- 5.16) The bid must be addressed to “The Director, IIIT Hyderabad” and the hard copy should be submitted via post or in person to “IIIT Hyderabad, Professor CR Rao Rd, Gachibowli, Hyderabad, Telangana 500 032”.
- 5.17) The envelope containing the tender should be prescribed at the top as ‘Tender Bid for “GPU Server”’.

6. Commercial Terms and Conditions

- 6.1) The commercial bid should contain, among other things, payment terms, warranty, installation, and commissioning charges. These charges will be paid only after successful supply, installation, and acceptance.
- 6.2) Price should be quoted per unit and the total amount for the required quantity should also be quoted.
- 6.3) The offer should be valid for 45 days from the date of submission.
- 6.4) EMD for Rs.88,000.00 should be submitted in separate cover along with the technical and commercial bids. MSME registered vendors are exempted from EMD submission.
- 6.5) EMD of unsuccessful bidders will be returned after the tender process.
- 6.6) Technical evaluation by the Institute may include demonstration to verify functionalities and capabilities of the system quoted.
- 6.7) Any deviation in the system specifications from the accepted terms will lead to the rejection of the supply.
- 6.8) The bidders need to supply all the goods in the specified form to the satisfaction/specifications specified in the order/tender and demonstrate at their own cost.
- 6.9) The bidder must give a technical presentation with an explanation of all functions before the opening of financial bids, if called for by the purchase committee.
- 6.10) An original catalogue with model numbers must be submitted. Just typing the tender specifications on company letterhead will cause rejection of tender without any clarifications.
- 6.11) Manuals related to operating, maintenance, servicing, and programming shall be submitted (1 set of hard copy and a soft copy in English).
- 6.12) IIIT Hyderabad reserves the right and has sole discretion to reject the lowest evaluated bid. If more than one bidder happens to quote the same lowest price, then IIIT Hyderabad reserves the right to decide the criteria and further process for awarding the contract, and the decision of IIIT Hyderabad shall be final for awarding the tender.

- 6.13) A minimum of 3 years comprehensive onsite warranty (Next business day) shall be provided by the supplier for all items.
- 6.14) Bidders must give the comprehensive on-site warranty as required from the date of successful installation of Equipment against any manufacturing defects and also give the warranty declaration that “Everything to be supplied by us here under shall be free from all defects and faults in material, workmanship and shall be of the highest quality and material of the type ordered, shall be in full conformity with the specification and shall be complete enough to carry out the experiments, as specified in the tender document.
- 6.15) The maintenance charges (AMC) under different schemes after the expiry of the warranty shall also be mentioned separately. The comprehensive warranty shall commence from the date of the satisfactory installation/commissioning of the equipment against the defect of any manufacturing, workmanship, and poor quality of the components.
- 6.16) Pre-installation site preparation/inspection requirements to be indicated and specified along with the bid.
- 6.17) The Vendors who have earlier supplied similar machines/systems in last 5 years to any of the IITs, IISc, NITs, IIITs, reputed technical institutions, and other scientific organizations of National/International repute, the details of such institutions and the cost with name of equipment may also be supplied with the bids.
- 6.18) Bidders need to provide adequate training to the students/staff/faculties of IIIT Hyderabad at their cost. IIIT Hyderabad will not bear any training expenditure. A minimum of 3 visits per year are required at IIIT Hyderabad for maintenance at own cost of vendor.
- 6.19) The total solution consisting of supply, installation, and commissioning, as per the PO (Purchase order), should be completed within 12 weeks after receiving the PO from IIIT Hyderabad. If the bidder fails to deliver and place any or all the Equipment or perform the service by the specified date, penalty at the rate of 1% per week of the total order value subject to the maximum of 5% of total order value will be deducted.
- 6.20) In case of any mishappening /damage to equipment and supplies during carriage from the origin of equipment to the installation site, the supplier must replace it with new equipment/supplies immediately at his own cost. The supplier will settle his claim with the insurance company as per its convenience. IIIT Hyderabad will not be liable to any type of loss in any form.

7. PAYMENTTERMS

- 7.1) Payment terms 90 % after delivery& balance 10 % on Installation/acceptance/submission of bank guarantee and warranty certificate.
- 7.2) The performance security guarantee deposit @ 10% of the order value needs to be submitted, which will be returned after successful completion of one year after installation.

Technical Specifications

GPU Server (RTX PRO 6000) : Quantity 1

Processor	2 × Intel Xeon 6 Gold 6530 or AMD EPYC Minimum clock speed of 2.1 GHz Minimum 32 cores (64 threads) per processor
Memory	512 GB (8 × 64 GB) DDR5 6400 MT/s ECC RAM
Drive Bays	At least 8 hot-swap SFF/LFF/E1.S bays
Storage	2× 960 GB PCIe 4.0 NVMe SSD (At least 1 DWPD for 5 years)
GPU Support	A least four dual slot GPUs. Power supply units and sufficient number of 16-pin power connectors must be provided from day one to accommodate all four GPUs
Network Interface	2 × 10GBASE-T RJ45 Ethernet ports
Accelerator	1 × NVIDIA RTX PRO 6000 96 GB GPU
Video Controller	Onboard video controller with at least 16 MB memory and VGA port
Expansion slots	At least one free PCIe Gen5 slot
USB ports	Two or more USB 2.0/3.0 ports
Remote Management	IPMI 2.0 compatible BMC with dedicated RJ45 port Should support web based GUI, storage configuration and monitoring, virtual media and KVM console over LAN.
Power supply	High efficient (95%), hot-plug, redundant PSU with C13-C14 cables
Redundancy	The system should be supplied with redundant hot swappable fans and redundant power supplies in 1 + 1 mode
Chassis	2U / 4U Rack mountable with sliding rail kit.
Operating System	Should support Ubuntu 24.04
Warranty	3 years comprehensive warranty for all parts, support, along with next business day on-site support.

Annexure -II

Technical Bid Compliance Checklist

Sr. No.	Criterion	Yes/N
	Is EMD attached?	
	Is the declaration sheet attached?	
	Is the bidder original equipment manufacturer (OEM)/authorized dealer?	
	Letter from OEM stating that the bidder is authorized to supply the equipment is attached?	
	Make & model of the components as per section 3.5	
	Whether the bidder has supplied similar equipment to Govt institutes/organizations or reputed firms and whether documentary proof attached?	
	Does the machine comply with all the required technical specifications as per Annexure -I. Attach a separate sheet showing compliance with the specifications and explanations, if the equipment's varies from the requested specifications?	
	BoQ compliance sheet filled in, and a copy of masked commercial bid Attached?	
	Whether three years comprehensive on-site extended warranty offered?	
	Whether Annual maintenance cost (AMC) after expiry of comprehensive onsite warranty quoted separately as optional?	
	Whether training to research students/faculty/staff is offered without any charges?	

Annexure -III

Price Bid Form

Sr. No.	Description	Unit	Qty. price	Taxes	Total price

All the vendor should quote using the above format only else will be disqualified.

<OrganizationLetter Head>>

DECLARATION SHEET

We,_____hereby certify that all the information and data furnished by our organization with regard to this tender specification are true and complete to the best of our knowledge. I have gone through the specifications, conditions and stipulations in detail and agree to comply with the requirements and intent of specification. This is certified that our organization has been authorized (Copy attached) by the OEM to participate in Tender. We are further certified that our organization meets all the conditions of eligibility criteria laid down in this tender document. Moreover, OEM has agreed to support on regular basis with technology / product updates and extend support for the warranty.

We, further specifically certify that our organization has not been Blacklisted/De Listed or put to any Holiday by any Institutional Agency/ Govt. Department/Public Sector Undertaking in the last three years.	NAME & ADDRESS OF THE Vendor/ Manufacturer/ Bidder
1 Phone	
2 Fax	
3 E-mail	
4 Contact Person Name	
5 Mobile Number	
6 TIN Number	
7 PAN Number	
8 Kindly provide bank details of the bidder in the following format: a) Name of the Bank: b) Account Number: c) Kindly attach scanned copy of one Cheque book page to enable us to return the EMD to unsuccessful bidder	

(Authorized Signature with Stamp)