Domestic Tender Notification for the Procurement, Installation, and Commissioning of High-Performance GPU Server in the Department of Computer Science and Automation

This is an open domestic tender for the procurement, installation, and commissioning of a High Performance GPU server for the Department of Computer Science and Automation (CSA), Indian Institute of Science (IISc), Bengaluru.

1	Section 1	Bid Schedule	
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3	Section 3	Terms and conditions	As specified by IISc
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Section 1- Bid Schedule

1	Tender No	CSA/Chair/SR/2026-27/1
2	Tender Date	06th November 2026
3	Item Description	Procurement, Installation and Commissioning of a High Performance GPU Server
4	Tender Type	Two bid system (i) Technical Bid (Part A) (ii) Commercial Bid (Part B)
5	Place of tender submission	Department of Computer Science and Automation, Indian Institute of Science, Bangalore 560012
6	Last Date & Time for submission of tender	Friday, 27th November 2026, by 05:00 PM
7	Technical and Commercial Bid Opening Dates	The date for opening of the Technical Bids will be communicated to the bidders after the bid-submission deadline. The Commercial Bids of only technically qualified bidders will be opened subsequently, on a date communicated separately. If an adequate number of bids is not received by the submission deadline, IISc reserves the right to extend the bid-submission period. Any revised deadline and consequential changes to the bid-opening schedule will be communicated electronically to the bidders.
8	For further clarification	Department of Computer Science and Automation Indian Institute of Science Bangalore – 560012, India. Email: office.csa@iisc.ac.in

Section 2 – Eligibility Criteria

1. The Bidder's firm should have existed for a minimum of 5 years. (Enclose Company Registration Certificate)

2. Vendors must supply proof of: A copy of at least one purchase order (PO), after redacting any price-related information, pertaining to the procurement and installation of a GPU server of similar or higher specification within the last three years. The supplied system should have been equipped with at least one high-performance GPU and should support multiple GPUs. This document must be included in the Technical Bid. IISc may contact the corresponding users for independent references and reserves the right to reject a bid based on the submitted supporting documents.

3. The Bidder should belong to either a local manufacturer or a class 1/class 2 supplier distinguished by their "local content" as defined under the applicable Government of India procurement rules. They should mention clearly which class they belong to in the cover letter.

    a. Class 1 supplier: Goods and services should have local content of equal to or more than 50%.
    b. Class 2 supplier: Goods and services should have local content of equal to or more than 20% and less than 50%.

4. Purchase preference, as applicable under the prevailing Government of India procurement rules, shall be given to eligible Class-I local suppliers.

5. Quote should come only from Indian Original Equipment Manufacturer (OEM) or their Indian authorized distributor.

6. Bidders offering imported products will fall under the category of non-local suppliers. They cannot claim themselves as Class-1 local suppliers/Class-2 local suppliers by claiming the services such as transportation, insurance, installation, commissioning, training, and other sales service support like AMC/CMC, etc., as local value addition.

7. The quotations should be on FOR-IISc Bengaluru basis in INR only.

8. Eligible MSMEs may seek exemption from applicable qualification criteria in accordance with prevailing GFR/IISc procurement rules.

9. The bidder should sign and submit the declaration for Acceptance of Terms and Conditions as per -Annexure 4.

10. The bidder must not be currently blacklisted, banned, or suspended by any Government, Semi-Government organization, public institution, or other organization in India or abroad. A declaration to this effect shall be submitted as per **Annexure 3**.

11. The vendors quoting should be registered with IISc. The quote should carry the vendor registration number in the technical bid.

Section 3 – Terms and Conditions

A) Submission of Tender:

1. All documents and correspondence forming part of the tender shall be in English.

2. The tender shall be submitted under a **two-bid system**, comprising two separate sealed envelopes:

   a. Technical Bid (Part-A):
   The Technical Bid shall contain all technical details, supporting documents, and the completed technical compliance table. **Vendors who include price information in the technical bids will be automatically disqualified.**

   The Technical Bid shall include a complete Bill of Materials (BOM) identifying the exact make, model, and part/catalogue number of all major components offered, including the server platform/chassis, processor(s), GPU(s), memory, storage devices, network interfaces, and power supplies. Relevant OEM datasheets, product brochures, and supporting technical documentation shall also be enclosed.

   The technical proposal should contain a technical compliance table with 5 columns.
   i. **Technical Requirement:** In the first column, the technical requirements shall be listed in the same order as specified in Section 4 of this tender.
   ii. **Quoted Specification**: In the second column, the exact specification of the offered system against each requirement shall be provided. Quantitative information shall be provided wherever applicable.
   iii. **Compliance**: Compliance shall be indicated as "YES" or "NO" only. The information provided in Columns ii and iii shall be consistent
   iv. **Deviation/Explanation:** In the fourth column, any deviation from the stated requirement shall be clearly explained. If there is no deviation, this may be indicated as "Nil."
   v. **Remarks/Supporting Reference:** The bidder shall provide references to the relevant OEM datasheets, product brochures, or other supporting technical documentation, including page or section numbers wherever possible. Additional remarks or clarifications relevant to the quoted configuration may also be provided.

   Technical compliance shall be independently verified by IISc against the submitted **BOM, exact make/model/part numbers, OEM datasheets, and supporting documentation**. A declaration of "YES" in the compliance table shall not, by itself, establish technical compliance. In the event of any inconsistency between the compliance statement and the quoted BOM or OEM documentation, the actual quoted configuration and supporting OEM documentation shall be used for technical evaluation.

   IISc may seek written clarifications or additional supporting documentation from bidders during the technical evaluation. Such clarifications shall be used only to verify or explain the originally quoted configuration and shall not permit substitution of the quoted make/model or correction of a material technical non-compliance.

   b. Commercial Bid (Part-B):
   The Commercial Bid shall provide the item-wise price of all mandatory and optional items in the format prescribed in Section 6. The GPU cost shall be quoted as a separate line item so that its price is clearly identifiable. The price shall be quoted in INR only and on a FOR-IISc Bengaluru basis, inclusive of transportation (to IISc campus), delivery, installation, and commissioning. Applicable GST and other statutory taxes shall be indicated separately.

3. The Technical Bid and Commercial Bid shall each be placed in separate sealed envelopes, clearly superscribed with the Tender Number, Bid Type, and Due Date. Both sealed envelopes shall then be placed inside a larger sealed envelope superscribed with the Tender Number, Tender Description, and Due Date.

4. The sealed tender shall reach the Department of Computer Science and Automation, Indian Institute of Science, Bengaluru – 560012, on or before the date and time specified in Section 1. If the due date is a holiday, the tender shall be accepted on the next working day. Unsealed bids shall be rejected.

5. All queries are to be addressed to the person identified in "Section 1 – Bid Schedule" of the tender notice.

6. GST/other taxes, levies etc., are to be indicated separately. Indian bidders shall provide their GST Registration Number and PAN in the tender documents.

7. Commercial Bids not submitted in the prescribed format, or not providing the required item-wise pricing, are liable to be rejected.

8. IISc reserves the right to accept or reject any bid, or to annul the bidding process and reject all bids at any time prior to the award of the contract, without thereby incurring any liability to the affected bidder(s).

9. Bids that are materially incomplete or fail to provide mandatory documents or information are liable to be rejected. IISc may seek clarifications or additional supporting documentation where appropriate during evaluation.

B) Cancellation of Tender:

Notwithstanding anything contained in this tender document, IISc Bengaluru, at its sole discretion and without assigning any reason, reserves the right to:

1. Accept or reject the lowest bid, any other bid, or all bids.
2. Accept any bid, in whole or in part.
3. Reject any bid that does not conform to the terms and conditions of this tender.

C) Validity of the offer:

The offer shall remain valid for 30 calendar days from the date of opening of the Commercial Bid.

D) Evaluation of the offer:

1. The Technical Bid (Part A) will be opened and evaluated first.

2. Technical compliance shall be verified against the submitted **technical compliance table, Bill of Materials (BOM), exact make/model/part numbers, OEM datasheets, and other supporting technical documentation**. A declaration of "YES" in the compliance table shall not, by itself, establish technical compliance. In the event of any inconsistency, the actual quoted configuration and supporting OEM documentation shall be used for technical evaluation.

3. IISc may seek **written clarifications and additional supporting documentation** from bidders during the technical evaluation. Such clarifications shall be used only to verify or explain the originally quoted

configuration and shall not permit substitution of the quoted make/model or correction of a material technical non-compliance.

4. Only bidders satisfying the eligibility criteria specified in Section 2 and the mandatory technical requirements specified in this tender shall be considered technically qualified. The Commercial Bid (Part B) of only technically qualified bidders shall be opened. Bidders failing to furnish the required documentary evidence shall not be considered for further evaluation.

5. Technical qualification shall not imply acceptance of the Commercial Bid or award of the contract. IISc reserves the right to reject any bid at any stage of the technical or commercial evaluation if it is found not to comply with the requirements of the tender. The decision of IISc in this regard shall be final and binding.

6. The award of the contract shall be subject to acceptance of and compliance with the terms and conditions specified in this tender.

7. A bid is liable to be rejected for material non-compliance with the tender conditions, including:

    a. Submission of an incomplete bid.
    b. Receipt of the bid after the prescribed date and time.
    c. Submission by email or fax, unless specifically permitted.
    d. Receipt of an unsealed bid.
    e. Inclusion of price information in the Technical Bid.

8. If a bidder does not explicitly indicate any deviation from a clause of this tender, the bidder shall be deemed to have accepted that clause. No further claim will be entertained.

9. No bidder shall be permitted to revise its quoted **make/model, technical configuration, price, or other material terms** after the prescribed bid-submission deadline. IISc may, however, seek clarifications and supporting documentation as provided above. Any price negotiation permitted under Clause 11 below shall be limited to a **reduction in the quoted price**.

10. The L1 bidder shall be determined based on the total evaluated price of all mandatory items specified in the tender. Prices of optional items shall not be considered for determining L1.

11. Subject to applicable procurement rules and approval of the competent authority, IISc may seek a reduction in price from the technically and commercially responsive L1 bidder before placement of the Purchase Order. Any such negotiation shall be limited to reduction of the quoted price and shall not permit alteration of the mandatory technical specifications or other material conditions of the bid.

E) Pre-requisites:

The bidder shall provide, along with the Technical Bid, a complete list of prerequisite requirements for installation and operation of the system, including rack space, electrical power requirements, power connectors, cooling requirements, network connectivity, and any other site requirements.

F) Warranty:

The complete system, including all supplied hardware components such as GPU(s), processor(s), memory, storage devices, motherboard, network interfaces, power supplies, cooling components, and other accessories, shall be covered by a minimum three-year comprehensive onsite warranty from the date of successful installation and commissioning of the system. The warranty shall include all parts, labour, travel, and service charges required for diagnosis, repair, or replacement of defective components, at no additional

cost to IISc. Any software, firmware, drivers, or licenses supplied as part of the system shall be supported during the applicable warranty/support period.

In the event of a hardware failure, the bidder shall provide prompt technical support and repair or replace the defective component at no additional cost to IISc. The bidder shall specify the response time and expected resolution/replacement time as part of the Technical Bid. In any case, repair or replacement shall be completed within 30 calendar days from the date of written notification by IISc. If the system, or a material part of it, remains non-functional beyond the committed resolution period, the warranty period for the affected system/component shall be extended by the corresponding period of downtime.

G) Purchase Order:

1. The Purchase Order shall be placed on the successful bidder whose offer is accepted by IISc in accordance with the evaluation criteria and the terms and conditions specified in this tender.
2. The quantities of the mandatory items shall be as specified in the tender. IISc reserves the right, subject to availability of funds and applicable procurement rules, to procure any optional items specified in the tender, in whole or in part, at the unit prices quoted in the Commercial Bid.
3. If any supplied item or service does not conform to the specifications, terms, or conditions of the tender and Purchase Order, IISc reserves the right to require its rectification or replacement at no additional cost and, where necessary, to cancel or amend the Purchase Order in accordance with the applicable terms.

H) Delivery, Installation and Training:

The bidder shall clearly specify the lead time for delivery, installation, and commissioning of the system from the date of receipt of the Purchase Order. The complete system shall be delivered, installed, commissioned, and made fully operational at IISc Bengaluru within 10 weeks from the date of receipt of the Purchase Order. Installation shall include installation and configuration of all supplied hardware, operating system, device drivers, and other software required for normal operation of the system. Supply shall be considered complete only after satisfactory installation, commissioning, and acceptance testing by IISc. The bidder shall demonstrate that the supplied system and its major components conform to the technical specifications stated in the tender. The date of successful completion of installation, commissioning, and acceptance testing shall be considered the start date of the warranty period. Partial shipment shall not be permitted without prior approval from IISc.

I) Payment Terms:

100% payment shall be released upon completion of delivery, satisfactory installation, commissioning, and acceptance of the system, subject to applicable TDS and other statutory deductions. Prices shall be quoted on a FOR-IISc Bengaluru basis. In accordance with applicable GFR provisions, no advance payment shall be made to domestic vendors unless secured by a bank guarantee of an equivalent amount.

J) Statutory Variation:

Any statutory increase in applicable taxes or duties arising after submission of the bid, but within the original contractual delivery period, shall be borne by IISc Bengaluru, subject to the bidder providing appropriate documentary evidence. Any corresponding decrease in taxes or duties during this period shall be passed on to IISc Bengaluru.

K) Dispute and Jurisdiction:

Any dispute arising out of or in connection with this tender or any resulting contract shall be subject to the jurisdiction of the competent courts in Bengaluru, India.

L) General:

1. Any amendments, extensions of time, clarifications, or other communications issued during the tender submission period shall be communicated electronically. No extension of the bid submission deadline shall be granted on account of any delay in the receipt of documents by post or other means.

2. The bidder may furnish any additional information considered necessary to demonstrate its capability to successfully execute the work. However, bidders are advised to avoid submitting irrelevant or superfluous information.

3. If any information furnished by a bidder is found to be false, misleading, or materially incorrect, either during the evaluation process or at a later stage, the bidder may be liable for rejection of its bid and/or debarment from participating in future tenders or undertaking work at IISc Bengaluru, in accordance with applicable rules.

Section 4 - Technical specifications

1 (One) × High Performance GPU Server, with the following minimum technical specifications

Sr. No.	Item Heading	Minimum Technical Specification
1.	Motherboard	1 x SP5 Socket-based Motherboard supporting 5th Gen AMD EPYC 9005 & 9004 Series Processors (dual-width PCIe 5.0 x16 multi-GPU slot configuration). Acceptable upgrade: Any multi-socket SP5 platform or higher-spec server/workstation platform of the same make.
2.	Processor (CPU)	1 x 64-Core AMD EPYC 9555 Processor (64 Cores / 128 Threads, 3.20 GHz Base / 4.40 GHz Boost, 256MB L3 Cache, 360W TDP). Acceptable upgrade: AMD EPYC 9575F (frequency-optimized up to 5.0 GHz boost) or higher core-count EPYC 9005 series (e.g., 9655 / 9755).
3.	Graphics / AI Accelerators (GPUs)	2 x NVIDIA RTX PRO 6000 Blackwell Workstation Edition (Dual GPU setup: PCIe 5.0 x16, 96 GB GDDR7 with ECC per card, active workstation cooling, ~600W max power draw per card; 192 GB combined VRAM). Acceptable upgrade: Higher-tier Blackwell accelerator cards (e.g., NVIDIA B200 PCIe).
4.	System Memory (RAM)	256 GB (4 x 64GB) DDR5 6000MHz ECC RDIMM. Acceptable upgrade: 8-channel or 12-channel populated configurations, DDR5-6400MHz, or higher density (e.g., 512GB / 1TB).
5.	Storage	2 x 1.92TB NVMe PCIe Gen4/Gen5 M.2 Enterprise SSD (Boot / OS) 2 x 3.84TB SATA/NVMe Enterprise SSD (Scratch / Fast Cache) 2 x 12TB SATA 3.5" 7.2K RPM Enterprise HDD (Bulk Storage) Acceptable upgrade: Faster Gen5 enterprise NVMe drives, U.2/U.3/E1.S/E3.S form factors, or larger capacity drives.
6.	Chassis & Power Supply (PSU)	Tower / Pedestal / 4U–5U Convertible Chassis with high-efficiency (80 PLUS Platinum or Titanium) Power Supply.

7.	Power Sizing Requirement	Must be fully rated and sufficient to sustain continuous sustained peak load for the entire quoted configuration—specifically sized with adequate headroom to power the 360W+ host CPU, motherboard, memory, storage, cooling, and the combined ~1200W sustained draw from both RTX 6000 Blackwell GPUs simultaneously (minimum 2400W–2600W single unit or 2x 1600W/2000W redundant configuration required). Acceptable upgrade: Higher wattage (e.g., 3000W+) redundant power supplies.
8.	Operating System	Ubuntu Linux Server 24.04 LTS (64-bit).
9.	Support & Service	3-year enterprise hardware warranty & on-site support.

Section 5 – Technical Bid

The **Technical Bid (Part A)** shall include all documents, technical information, declarations, and annexures required under this tender and shall be submitted to:

The Chair
Department of Computer Science and Automation
Indian Institute of Science
Bengaluru – 560012, India

Annexure-1: Details of the Bidder

The bidder shall provide the following mandatory information and attach supporting documents wherever indicated.

Sr. No.	Particulars	Details
1.	Name of the Bidder	
2.	Nature of the Bidder (Attach attested copy of Certificate of Incorporation/ Partnership Deed)	
3.	Registration No. / Trade Licence No. (attach copy)	
4.	Registered Office Address	
5.	Address for Communication	
6.	Contact Person – Name and Designation	
7.	Telephone / Mobile No.	
8.	Email ID	
9.	Website	
10.	PAN No. (attach copy)	
11.	GST No. (attach copy)	
12.	IISc Vendor Registration No.	

Signature of the Authorized Signatory:

Name: **Date:**

Designation: **Seal:**

Annexure-2: Declaration regarding Experience

To,
The Chair
Department of Computer Science and Automation
Indian Institute of Science
Bengaluru – 560012, India

Ref: Tender No: **Dated:**

Subject: Procurement, Installation and Commissioning of a High Performance GPU Server

Sir/Madam,

I have carefully gone through the terms and conditions of the above-referenced tender. I hereby declare that our company/firm has _____ years of experience in the supply and installation of high-performance computing and/or GPU server systems.

I further confirm that, within the last three years, our company/firm has supplied and installed at least one high-end High Performance GPU server of similar or higher specification. The supplied system was equipped with at least one high-performance GPU and supported multiple GPUs.

A copy of the relevant Purchase Order, with price-related information redacted, is enclosed as documentary evidence. Supporting installation/commissioning documentation, if available, may also be enclosed.

Signature of the Authorized Signatory:

Name: **Date:**

Designation: **Seal:**

Annexure-3: Declaration regarding Track Record

To,
The Chair
Department of Computer Science and Automation
Indian Institute of Science
Bengaluru – 560012, India

Ref: Tender No: **Dated:**

Subject: Procurement, Installation and Commissioning of a High Performance GPU Server

Sir/Madam,

I have carefully gone through the terms and conditions of the above-referenced tender. I hereby declare, on behalf of the company/firm, that the company/firm is not currently blacklisted, banned, or suspended by any Government, Semi-Government organization, public institution, or other organization in India or abroad.

I further declare that the following information regarding any **previous blacklisting, debarment, banning, or suspension, if applicable, is complete and accurate:**

Sr. No.	Organization / Institution	Country	Nature of Blacklisting / Debarment / Ban / Suspension /	Reason	Period / Current Status

If none, state: "Nil."

I certify that I am authorized to make this declaration on behalf of the company/firm.

Signature of the Authorized Signatory:

Name: **Date:**

Designation: **Seal:**

Annexure – 4: Declaration for acceptance of terms and conditions

To,
The Chair
Department of Computer Science and Automation
Indian Institute of Science
Bengaluru – 560012, India

Ref: Tender No: **Dated:**

Subject: Procurement, Installation and Commissioning of a High Performance GPU Server

Sir/Madam,

I have carefully read and understood the terms and conditions contained in the above-referenced tender document. I hereby declare, on behalf of the company/firm, that all the provisions, terms, and conditions of the tender document are acceptable to us. I further certify that I am authorized to make this declaration and to sign the tender documents on behalf of the company/firm.

Signature of the Authorized Signatory:

Name: **Date:**

Designation: **Seal:**

Annexure – 5: Details of Items Quoted

The bidder shall provide the following details of the quoted system and its major components:

1. Company/ OEM / Manufacturer Name
2. Product / Model Name
3. Part / Catalogue Number
4. Product Description and Main Features
5. Detailed Technical Specifications
6. Remarks, if any

Instructions to Bidders:

1. The bidder shall provide detailed technical specifications of the quoted product(s).
2. The bidder shall attach relevant product brochures along with the Technical Bid.
3. References to the relevant page/section of the supporting documentation should be provided wherever possible.

Section 6 – Commercial Bid

The Commercial Bid shall provide item-wise pricing for all mandatory and optional items specified in the tender. Prices shall be quoted in INR on a **FOR-IISc Bengaluru basis**. Applicable GST and other statutory taxes shall be indicated separately.

Sr. No.	Description	Make	Quantity	Unit Price	Sub Total
A. Mandatory Items					
1.					
2.					
3.					
4.					
5.					
6.					
7.					
8.					
9.					
Total Price of Mandatory Items					
GST / applicable taxes					
Grand Total of Mandatory Items					
B. Optional Items					
1.					
2.					
3.					
4.					

Addressed to

The Chair
Department of Computer Science and Automation
Indian Institute of Science
Bengaluru – 560012, India

Section 7 – Checklist

(This checklist shall be enclosed with the Technical Bid – Part A.)

The bidder shall ensure that the following documents are enclosed before submission of the bid.

A) Sealed Envelope "A" – Technical Bid

1. **Section 5 – Technical Bid, duly completed and signed by the authorized signatory, together with the following annexures:**
   a. Annexure 1: Details of the Bidder
   b. Annexure 2: Declaration regarding Experience
   c. Annexure 3: Declaration regarding Track Record
   d. Annexure 4: Declaration for Acceptance of Terms and Conditions
   e. Annexure 5: Details of Items Quoted

2. **Technical Compliance Table** in the five-column format prescribed in Section 3, covering all requirements of Section 4.
3. **Complete Bill of Materials (BOM)** specifying the exact make, model, part/catalogue number, and quantity of all major components offered.
4. Relevant **OEM datasheets, product brochures, and supporting technical documentation**, with references to relevant pages/sections wherever possible.
5. Documentary evidence demonstrating compliance with the **eligibility criteria specified in Section 2**, including the relevant Purchase Order(s) and other documents required therein.
6. Copies of **PAN, GST registration, and other registration documents** required under the tender.
7. A copy of the complete tender document, duly signed and sealed by the authorized signatory on every page.

B) Sealed Envelope "B" – Commercial Bid

1. **Section 6 – Commercial Bid**, duly completed and signed by the authorized signatory, containing item-wise prices for all mandatory and optional items in the prescribed format.

The bid shall be submitted in **two separate sealed envelopes**: the Technical Bid (**Envelope A**) and the Commercial Bid (**Envelope B**). Both envelopes shall be clearly superscribed with the **Tender Number and Due Date**. These two envelopes shall then be placed inside a larger sealed envelope, clearly superscribed with the **Tender Number, Tender Description, and Due Date**.