सीएसआईआर- राष्ट्रीय विज्ञान संचार एवं सूचना स्रोत संस्थान
CSIR- NATIONAL INSTITUTE OF SCIENCE COMMUNICATION AND POLICY RESEARCH
डॉ. के. एस. कृष्णन मार्ग, नई दिल्ली-110012
Dr. K.S. Krishnan Marg New Delhi 110012

निविदा सूचना (NIT Notice)

फ़ाइल सं:18(03)/2026-27/PUR. दिनांक: 20.11.2026

विषय: Procurement of "High End Server for Virtualization" through GeM bid करने के संबंध में।

Bid Number: GEM/2026/B/8287711

यह सूचित किया जाता है कि सीएसआईआर-राष्ट्रीय विज्ञान संचार एवं नीति अनुसंधान संस्थान (NIScPR), नई दिल्ली द्वारा High End Server for Virtualization की खरीद हेतु Goverment e-marketplace (GeM) पोर्टल पर BID प्रकाशित किया गया है।

खरीद से सम्बन्धित महत्वपूर्ण तिथियां (Important Dates), एवं विस्तृत जानकारी निविदा सूचना (NIT) में उपलब्ध है, जिसे GeM पोर्टल पर देखा जा सकता है।

सभी संभावित बोलीदाताओं (Prospective Bidders) से अनुरोध है कि वे GeM पोर्टल पर उपलब्ध विस्तृत NIT, शर्तें एवं नियमों (Terms & Conditions) का सावधानीपूर्वक अध्ययन करें तथा अपनी पात्रता की पुष्टि करने के पश्चात NIT के सभी नियमों का अनुपालन करते हुए Bidding में भाग लें।

20/11/2026

अनुभाग अधिकारी (भंडार एवं क्रय)

सीएसआईआर-राष्ट्रीय विज्ञान संचार एवं नीति अनुसंधान संस्थान (CSIR-NIScPR)
नई दिल्ली-110012

बिड संख्या/Bid Number: GEM/2026/B/8287711
दिनांक /Dated: 19-11-2026

बिड दस्तावेज़ / Bid Document

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	04-12-2026 18:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	05-12-2026 18:00:00
बिड पेशकश वैधता (बंद होने की तारीख से)/Bid Offer Validity (From End Date)	90 (Days)
मंत्रालय/राज्य का नाम/Ministry/State Name	Ministry Of Science And Technology
विभाग का नाम/Department Name	Department Of Scientific And Industrial Research (dsir)
संगठन का नाम/Organisation Name	Council Of Scientific And Industrial Research (csir)
कार्यालय का नाम/Office Name	Csir Niscpr
शिकायत निवारण के संपर्क विवरण/ Contact details of Grievance redressal	HOD Email id :cbsingh@niscpr.res.in Buyer Email id: mohd.rijwan@nic.in
कुल मात्रा/Total Quantity	1
वस्तु श्रेणी /Item Category	Servers (V2) (Q2)
पिछले 3 वित्तीय वर्षों का बिडर का न्यूनतम औसत वार्षिक वित्तीय टर्नओवर/Minimum Average Annual Turnover of the bidder (For the last 3 Financial Years)	23 Lakh (s)
मूल उपकरण निर्माता का औसत टर्नओवर (गत 3 वर्षों का)/OEM Average Turnover (Last 3 Years)	23 Lakh (s)
उन्हीं/समान सेवा के लिए अपेक्षित विगत अनुभव के वर्ष/Years of Past Experience Required for same/similar service	3 Year (s)
टर्नओवर पात्रता मानदंड/Turnover eligibility criteria	GeM verified turnover
वर्षों के अनुभव एवं टर्नओवर से एमएसई को छूट प्राप्त है / MSE Relaxation for Years Of Experience and Turnover	Yes | Complete
स्टार्टअप के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है / Startup Relaxation for Years Of Experience and Turnover	Yes | Complete

बिड विवरण/Bid Details	
विक्रेता से मांगे गए दस्तावेज़/Document required from seller	Experience Criteria,Past Performance,Bidder Turnover,Certificate (Requested in ATC),OEM Authorization Certificate,OEM Annual Turnover,Additional Doc 1 (Requested in ATC),Additional Doc 2 (Requested in ATC),Additional Doc 3 (Requested in ATC),Additional Doc 4 (Requested in ATC),Compliance of BoQ specification and supporting document *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer
क्या आप निविदाकारों द्वारा अपलोड किए गए दस्तावेज़ों को निविदा में भाग लेने वाले सभी निविदाकारों को दिखाना चाहते हैं? संदर्भ मेनू है/Do you want to show documents uploaded by bidders to all bidders participated in bid?	Yes (Documents submitted as part of a clarification or representation during the tender/bid process will also be displayed to other participated bidders after log in)
बिड लगाने की समय सीमा स्वतः नहीं बढ़ाने के लिए आवश्यक बिड की संख्या। / Minimum number of bids required to disable automatic bid extension	3
दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा बढ़ाई जाएगी। / Number of days for which Bid would be auto-extended	5
ऑटो एक्सटेंशन अधिकतम कितनी बार किया जाना है। / Number of Auto Extension count	2
विगत प्रदर्शन /Past Performance	50 %
बिड से रिवर्स नीलामी सक्रिय किया/Bid to RA enabled	Yes
रिवर्स नीलामी योग्यता नियम/RA Qualification Rule	H1-Highest Priced Bid Elimination
बिड का प्रकार/Type of Bid	Two Packet Bid
तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय /Time allowed for Technical Clarifications during technical evaluation	2 Days
निरीक्षण आवश्यक (सूचीबद्ध निरीक्षण प्राधिकरण /जेम के साथ पूर्व पंजीकृत एजेंसियों द्वारा)/Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No
मूल्यांकन पद्धति/Evaluation Method	Total value wise evaluation
मध्यस्थता खंड/Arbitration Clause	No
सुलह खंड/Mediation Clause	No

ईएमडी विवरण/EMD Detail

आवश्यकता/Required	No

ईपीबीजी विवरण /ePBG Detail

एडवाइजरी बैंक/Advisory Bank	State Bank of India
ईपीबीजी प्रतिशत (%)/ePBG Percentage(%)	5.00
ईपीबीजी की आवश्यक अवधि (माह) /Duration of ePBG required (Months).	38

(a).ईएमडी और संपादन जमानत राशि, जहां यह लागू होती है, लाभार्थी के पक्ष में होनी चाहिए। / EMD & Performance security should be in favour of Beneficiary, wherever it is applicable.

लाभार्थी /Beneficiary :

Director
CSIR NIScPR, Department of Scientific and Industrial Research (DSIR), Council of Scientific and Industrial Research (CSIR), Ministry of Science and Technology
(Director, Csir-national Institute Of Science Communication And Policy Research)

UIN Number NCTGC2415P

बोली विभाजन लागू नहीं किया गया/ Bid splitting not applied.

एमआईआई खरीद वरीयता / MII Purchase Preference

एमआईआई खरीद वरीयता / MII Purchase Preference	Yes
मेक इन इंडिया विक्रेताओं को खरीद में प्राथमिकता, यदि उनका मूल्य L1+X% तक की सीमा में है / Purchase Preference to MII sellers availabele upto price within L1+X%	20
मेक इन इंडिया खरीद में प्राथमिकता के लिए बिड की मात्रा का अधिकतम प्रतिशत / Maximum Percentage of Bid quantity for MII purchase preference	50
सार्वजनिक खरीद (मेक-इन-इंडिया को प्राथमिकता) आदेश 2017 के अनुसार केवल क्लास 1/क्लास 2 के स्थानीय आपूर्तिकर्ताओं को ही भागीदारी की अनुमति है दिनांक 16.09.2020 (समय-समय पर संशोधित एवं लागू) / Allow participation only from Class 1/Class 2 local suppliers as per the Public procurement(Preference to Make-in-India) order 2017 date 16.09.2020(as amended and applicable time to time)	Yes, in compliance with the MII ORDER : DPIIT Order(as amended and applicable time to time)

एमएसई खरीद वरीयता/MSE Purchase Preference

एमएसई खरीद वरीयता/MSE Purchase Preference	Yes

सूक्ष्म और लघु उद्यम मूल उपकरण निर्माताओं/सेवा प्रदाता को खरीद में प्राथमिकता, यदि उनका मूल्य L1+X% / Purchase Preference to MSE OEMs/ Service Provider available upto price within L1+X%	15
सूक्ष्म और लघु उद्यम मूल उपकरण निर्माता/सेवा प्रदाता को खरीद में प्राथमिकता के लिए बिड की मात्रा का अधिकतम प्रतिशत / Percentage of Bid quantity/amount for MSE OEMs/ Service Provider Purchase preference	25

1. If the bidder is a Micro or Small Enterprise as per latest orders issued by Ministry of MSME, the bidder shall be relaxed from the eligibility criteria of "Experience Criteria" as defined above subject to meeting of quality and technical specifications. The bidder seeking Relaxation from Experience Criteria, shall upload the supporting documents to prove his eligibility for Relaxation.
2. If the bidder is a Micro or Small Enterprise (MSE) as per latest orders issued by Ministry of MSME, the bidder shall be relaxed from the eligibility criteria of "Bidder Turnover" as defined above subject to meeting of quality and technical specifications. If the bidder itself is MSE OEM of the offered products, it would be relaxed from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. The bidder seeking Relaxation from Turnover, shall upload the supporting documents to prove his eligibility for Relaxation.
3. If the bidder is a DPIIT registered Startup, the bidder shall be relaxed from the the eligibility criteria of "Experience Criteria" as defined above subject to their meeting of quality and technical specifications. The bidder seeking Relaxation from Experience Criteria, shall upload the supporting documents to prove his eligibility for Relaxation.
4. If the bidder is a DPIIT registered Startup, the bidder shall be relaxed from the the eligibility criteria of "Bidder Turnover" as defined above subject to their meeting of quality and technical specifications. If the bidder is DPIIT Registered OEM of the offered products, it would be relaxed from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. The bidder seeking Relaxation from Turnover shall upload the supporting documents to prove his eligibility for Relaxation.
5. The minimum average annual financial turnover of the bidder during the last three financial years, ending on 31st March of the previous financial year, should be as indicated in the bid document. The turnover of the bidder shall be validated by the system based on the financial data available on the GeM portal. The average turnover shall be calculated based on the last three financial years where data is available; in case data is available for only two of the last three financial years, the average shall be computed based on those two years. In case the date of constitution / incorporation of the bidder is less than three years old, the average turnover in respect of the completed financial years after the date of constitution / incorporation shall be taken into account for this criterion. No separate documentary evidence is required to be uploaded by the bidder for this criterion, as the system shall derive and validate the turnover figures from the data available on the GeM portal.
6. Experience Criteria: In respect of the filter applied for experience criteria, the Bidder or its OEM of the product offered in the bid {themselves or through reseller(s)} should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU for number of Financial years as indicated above in the bid document before the bid opening date. Copies of relevant contracts and delivery acceptance certificates like CRAC to be submitted along with bid in support of having supplied some quantity during each of the Financial year. In case of bunch bids, the category of primary product having highest value should meet this criterion.
7. OEM Turn Over Criteria: The minimum average annual financial turnover of the OEM of the offered product during the last three years, ending on 31st March of the previous financial year, should be as indicated in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the OEM is less than 3 year old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.
8. Preference to Make In India products (For bids < 200 Crore):Preference shall be given to Class 1 local supplier as defined in public procurement (Preference to Make in India), Order 2017 as amended from time to time and its subsequent Orders/Notifications issued by concerned Nodal Ministry for specific Goods/Products. The minimum local content to qualify as a Class 1 local supplier is denoted in the bid document. If the bidder wants to avail the Purchase preference, the bidder must upload a certificate from the OEM regarding the percentage of the local content and the details of locations at which the local value addition is made along with their bid, failing which no purchase preference shall be granted. In case the bid value is more than Rs 10 Crore, the declaration relating to percentage of local content shall be certified by the statutory auditor or cost auditor, if the OEM is a company

and by a practicing cost accountant or a chartered accountant for OEMs other than companies as per the Public Procurement (preference to Make-in -India) order 2017 dated 04.06.2020. Only Class-I and Class-II Local suppliers as per MII order dated 4.6.2020 will be eligible to bid. Non - Local suppliers as per MII order dated 04.06.2020 are not eligible to participate. However, eligible micro and small enterprises will be allowed to participate .The buyers are advised to refer the OM No.F.1/4/2021-PPD dated 18.05.2023.
OM_No.1_4_2021_PPD_dated_18.05.2023 for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017 and its subsequent Orders/Notifications issued by concerned Ministry .Benefits of MSE will be allowed only if seller/service provider is validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted.

9. **Purchase preference to Micro and Small Enterprises (MSEs):** Purchase preference will be given to MSEs having valid Udyam Certificate and whose credentials are validated online through Udyam Registration portal as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail themselves of the Purchase preference, the bidder must be the manufacturer / OEM of the offered product on GeM. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises and hence resellers offering products manufactured by some other OEM are not eligible for any purchase preference. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service, and Buyer will decide eligibility for purchase preference based on documentary evidence submitted in case of product bids, whereas in case of services the eligibility is automatically validated. If L-1 is not an MSE and MSE Seller (s) has / have quoted price within L-1+ 15% (Selected by Buyer) of margin of purchase preference /price band defined in relevant policy, such MSE Seller shall be given opportunity to match L-1 price and contract will be awarded for 25% (selected by Buyer) percentage of total quantity. The buyers are advised to refer the OM_No.1_4_2021_PPD_dated_18.05.2023 for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017. Benefits of MSE will be allowed only if seller is validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted.
10. Estimated Bid Value indicated above is being declared solely for the purpose of guidance on EMD amount and for determining the Eligibility Criteria related to Turn Over, Past Performance and Project / Past Experience etc. This has no relevance or bearing on the price to be quoted by the bidders and is also not going to have any impact on bid participation. Also this is not going to be used as a criteria in determining reasonableness of quoted prices which would be determined by the buyer based on its own assessment of reasonableness and based on competitive prices received in Bid / RA process.
11. Past Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar Category Products for 50% of bid quantity, in at least one of the last three Financial years before the bid opening date to any Central / State Govt Organization / PSU. Copies of relevant contracts (proving supply of cumulative order quantity in any one financial year) to be submitted along with bid in support of quantity supplied in the relevant Financial year. In case of bunch bids, the category related to primary product having highest bid value should meet this criterion.

12. Reverse Auction would be conducted amongst all the technically qualified bidders except the Highest quoting bidder. The technically qualified Highest Quoting bidder will not be allowed to participate in RA. However, H-1 will also be allowed to participate in RA in following cases:

i. If number of technically qualified bidders are only 2 or 3.
ii. If Buyer has chosen to split the bid amongst N sellers, and H1 bid is coming within N.
iii. In case Primary product of only one OEM is left in contention for participation in RA on elimination of H-1.
iv. If L-1 is non-MSE and H-1 is eligible MSE and H-1 price is coming within price band of 15% of Non-MSE L-1
v. If L-1 is non-MII and H-1 is eligible MII and H-1 price is coming within price band of 20% of Non-MII L-1

Servers (V2) (1 pieces)

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

Bis Required	Yes

तकनीकी विशिष्टियाँ /Technical Specifications

* जेम केटेगरी विशिष्टि के अनुसार / As per GeM Category Specification

विवरण/Specification	विशिष्टि का नाम /Specification Name	बिड के लिए आवश्यक अनुमत मूल्य /Bid Requirement (Allowed Values)
Chassis	**Description of Stores**	Server with standard 1 year warranty
	Form Factor	Rack
Processor and Motherboard	**Processor Number**	AMD EPYC 4124P, AMD EPYC 4244P, AMD EPYC 7251, AMD EPYC 7261, AMD EPYC 7232P, AMD EPYC 7252, AMD EPYC 7262, AMD EPYC 7F32, AMD EPYC 7203P, AMD EPYC 7203, AMD EPYC 72F3, AMD EPYC 4344P, AMD EPYC 4364P, AMD EPYC 8024P, AMD EPYC 8024PN, AMD EPYC 9015, AMD EPYC 7272, AMD EPYC 4464P, AMD EPYC 4484PX, AMD EPYC 7281, AMD EPYC 7351P, AMD EPYC 7301, AMD EPYC 7351, AMD EPYC 7371, AMD EPYC 7282, AMD EPYC 7302P, AMD EPYC 7302, AMD EPYC 7303P, AMD EPYC 7303, AMD EPYC 73F3, AMD EPYC 7373X, AMD EPYC 734332, AMD EPYC 7313P, AMD EPYC 7313, AMD EPYC 4584PX, AMD EPYC 9115, AMD EPYC 9135, AMD EPYC 9175F, AMD EPYC 8124P, AMD EPYC 8124PN, AMD EPYC 9124, AMD EPYC 9174F, AMD EPYC 9184X, AMD EPYC 7F52, AMD EPYC 7401P, AMD EPYC 7401, AMD EPYC 7451, AMD EPYC 7352, AMD EPYC 7402P, AMD EPYC 7402, AMD EPYC 7F72, AMD EPYC 74F3, AMD EPYC 7473X, AMD EPYC 7443P, AMD EPYC 7443, AMD EPYC 7413, AMD EPYC 8224P, AMD EPYC 8224PN, AMD EPYC 9224, AMD EPYC 9254, AMD EPYC 9274F, AMD EPYC 9255, AMD EPYC 9275F, AMD EPYC 7453, AMD EPYC 7551P, AMD EPYC 7551, AMD EPYC 7501, AMD EPYC 7601, AMD EPYC 7452, AMD EPYC 7502P, AMD EPYC 7532, AMD EPYC 7502, AMD EPYC 7542, AMD EPYC 75F3, AMD EPYC 7573X, AMD EPYC 7543P, AMD EPYC 7543, AMD EPYC 7513, AMD EPYC 8324P, AMD EPYC 8324PN, AMD EPYC 9354P, AMD EPYC 9334, AMD EPYC 9354, AMD EPYC 9374F, AMD EPYC 9384X, AMD EPYC 9335, AMD EPYC 9355P, AMD EPYC 9355, AMD EPYC 9375F, AMD EPYC 9365, AMD EPYC 7552, AMD EPYC 7642, AMD EPYC 7643P, AMD EPYC 7643, AMD EPYC 8434P, AMD EPYC 8434PN, AMD EPYC 9454P, AMD EPYC 9454, AMD EPYC 9474F, AMD EPYC 9455P, AMD EPYC 9455, AMD EPYC 9475F, AMD EPYC 7663, AMD EPYC 7663P, AMD EPYC 7702P, AMD EPYC 7662, AMD EPYC 7702, AMD EPYC 7742, AMD EPYC 7H12, AMD EPYC 7773X, AMD EPYC 7763, AMD EPYC 7713P, AMD EPYC 7713, AMD EPYC 8534P, AMD EPYC 8534PN, AMD EPYC 9554P, AMD EPYC 9534, AMD EPYC 9554, AMD EPYC 9535, AMD EPYC 9555P, AMD EPYC 9555, AMD EPYC 9575F, AMD EPYC 9565, AMD EPYC 9634, AMD EPYC 9654P, AMD EPYC 9654, AMD EPYC 9684X, AMD EPYC 9655P, AMD EPYC 9645, AMD EPYC 9655, AMD EPYC 9734, AMD EPYC 9754S, AMD EPYC 9754, AMD EPYC 9745, AMD EPYC 9755, AMD EPYC 9825, AMD EPYC 9845, AMD EPYC 9965, Intel Xeon Silver 4310, Intel Xeon Gold 6312U, Intel Xeon Gold 6314U, Intel Xeon Platinum 8351N, Intel Xeon E-2314, Intel Xeon E-2324G, Intel Xeon E-2334, Intel Xeon E-2374G, Intel Xeon E-2336, Intel Xeon Gold 6238T, Intel Xeon E-2356G, Intel Xeon E-2434, Intel Xeon E-2386G, Intel Xeon E-2378, Intel Xeon E-2378G, Intel Xeon E-2388G, Intel Xeon Gold 6226, Intel Xeon E-2436, Intel Xeon E-2456, Intel Xeon E-2486, Intel Xeon E-2468, Intel Xeon E-2478, Intel Xeon E-2488, Intel Xeon E-2414, Intel Xeon Gold 6334, Intel

विवरण/Specification	विशिष्टि का नाम /Specification Name	बिड के लिए आवश्यक अनुमत मूल्य /Bid Requirement (Allowed Values)
		Xeon Silver 4309Y, Intel Xeon Gold 5315Y, Intel Xeon Silver 4310T, Intel Xeon Silver 4509Y, Intel Xeon Gold 5415+, Intel Xeon Silver 4316, Intel Xeon Gold 6434, Intel Xeon Gold 5218N, Intel Xeon Gold 5218T, Intel Xeon Gold 5515+, Intel Xeon Gold 5515+, Intel Xeon Gold 6534, Intel Xeon Gold 5317, Intel Xeon Gold 6230N, Intel Xeon Gold 6230, Intel Xeon Gold 6434H, Intel Xeon Silver 4410T, Intel Xeon Silver 4209T, Intel Xeon Gold 6252N, Intel Xeon Silver 4510T, Intel Xeon Silver 4510, Intel Xeon Gold 6230T, Intel Xeon Gold 5512U, Intel Xeon Gold 5220T, Intel Xeon Silver 4410Y, Intel Xeon Silver 4314, Intel Xeon Gold 6326, Intel Xeon Silver 4214, Intel Xeon Silver 4514Y, Intel Xeon Silver 4210, Intel Xeon Silver 4316, Intel Xeon Gold 5320T, Intel Xeon Gold 6238R, Intel Xeon Gold 6346, Intel Xeon Gold 5416S, Intel Xeon Gold 5318N, Intel Xeon Gold 6354, Intel Xeon Gold 5318Y, Intel Xeon Gold 6248, Intel Xeon Gold 6330N, Intel Xeon Gold 5320, Intel Xeon Gold 6330, Intel Xeon Platinum 8356H, Intel Xeon Gold 6426Y, Intel Xeon Gold 5215, Intel Xeon Platinum 8444H, Intel Xeon Gold 6416H, Intel Xeon Silver 4416+, Intel Xeon Gold 6526Y, Intel Xeon Gold 6342, Intel Xeon Gold 5418N, Intel Xeon Gold 6544Y, Intel Xeon Gold 6444Y, Intel Xeon Gold 6338N, Intel Xeon Gold 6338, Intel Xeon Gold 6348, Intel Xeon Gold 5418Y, Intel Xeon Platinum 8352S, Intel Xeon Silver 4516Y+, Intel Xeon Platinum 8352V, Intel Xeon Platinum 8352M, Intel Xeon Platinum 8352Y, Intel Xeon Gold 5318H, Intel Xeon Platinum 8353H, Intel Xeon Gold 6328H, Intel Xeon Gold 6328HL, Intel Xeon Platinum 8358P, Intel Xeon Platinum 8358, Intel Xeon Gold 6418H, Intel Xeon Gold 6530, Intel Xeon Gold 5420+, Intel Xeon Gold 5320H, Intel Xeon Gold 6554S, Intel Xeon Platinum 8450H, Intel Xeon Gold 6428N, Intel Xeon Platinum 8360Y, Intel Xeon Platinum 8362, Intel Xeon Silver 4215, Intel Xeon Gold 5520+, Intel Xeon Gold 6442Y, Intel Xeon Gold 6542Y, Intel Xeon Gold 6430, Intel Xeon Gold 6330H, Intel Xeon Platinum 8368, Intel Xeon Gold 6438N, Intel Xeon Gold 6438M, Intel Xeon Gold 6438Y+, Intel Xeon Platinum 8454H, Intel Xeon Gold 6538N, Intel Xeon Silver 4210T, Intel Xeon Silver 4215R, Intel Xeon Silver 4210R, Intel Xeon Gold 6454S, Intel Xeon Gold 6348H, Intel Xeon Platinum 8380, Intel Xeon Platinum 8368Q, Intel Xeon Platinum 8354H, Intel Xeon Gold 6448Y, Intel Xeon Gold 6538Y+, Intel Xeon Platinum 8558, Intel Xeon Gold 6548N, Intel Xeon Platinum 8558P, Intel Xeon Gold 6548Y+, Intel Xeon Platinum 8360H, Intel Xeon Platinum 8360HL, Intel Xeon Platinum 8376H, Intel Xeon Platinum 8452Y, Intel Xeon Gold 6448H, Intel Xeon Platinum 8376HL, Intel Xeon 6710E, Intel Xeon Silver 4214R, Intel Xeon CPU Max 9462, Intel Xeon 6730P, Intel Xeon Platinum 8562Y+, Intel Xeon Platinum 8462Y+, Intel Xeon CPU Max 9460, Intel Xeon Gold 6458Q, Intel Xeon Gold 6558Q, Intel Xeon Platinum 8460Y+, Intel Xeon Platinum 8380H, Intel Xeon CPU Max 9468, Intel Xeon Gold 6226R, Intel Xeon Platinum 8460H, Intel Xeon CPU Max 9470, Intel Xeon CPU Max 9480, Intel Xeon Platinum 8458P, Intel Xeon Gold 6230R, Intel Xeon Platinum 8468V, Intel Xeon Platinum 8470N, Intel Xeon Platinum 8468H, Intel Xeon Platinum 8468, Intel Xeon Platinum 8470, Intel Xeon 6740P, Intel Xeon Platinum 8568Y+, Intel

विवरण/Specification	विशिष्टि का नाम /Specification Name	बिड के लिए अपेक्षक मूल्यांक मान /Bid Requirement (Allowed Values)
		Xeon 6741P, Intel Xeon Platinum 8570, Intel Xeon Platinum 8470Q, Intel Xeon 6746E, Intel Xeon Platinum 8592V, Intel Xeon Platinum 8480+, Intel Xeon 6740E, Intel Xeon Platinum 8490H, Intel Xeon 6747P, Intel Xeon Platinum 8580, Intel Xeon 6756E, Intel Xeon Platinum 8593Q, Intel Xeon Platinum 8592+, Intel Xeon 6766E, Intel Xeon 6760P, Intel Xeon 6761P, Intel Xeon 6767P, Intel Xeon 6780E, Intel Xeon 6781P, Intel Xeon 6787P, Intel Xeon 6731E, Intel Xeon 6714P, Intel Xeon 6515P, Intel Xeon 6527P, Intel Xeon 6530P, Intel Xeon 6520P, Intel Xeon 6724P, Intel Xeon 6725P, Intel Xeon 6728P, Intel Xeon 6736P, Intel Xeon 6737P, Intel Xeon 6738P, Intel Xeon 6748P, Intel Xeon 6788P Or higher
Graphic Processing Unit (GPU)	**Graphic Card Availability**	No, Yes Or higher
Memory	**Type of RAM**	DDR5 with ECC Or higher
	Total Memory (RAM) Size Installed (in GB)	256, 512, 1024, 2048, 4096 Or higher
SSD Storage	**Type of Interface for SSD**	SATA-SSD, M.2/NVMe-SSD
HDD Storage	**Type of Interface for Hard Disk Drive (HDD)**	SATA-HDD, SAS-HDD, NL SAS-HDD, Not Applicable
Software	**Certifications Compliance (Operating System)**	Windows, Linux

Additional Specification Parameters - Servers (V2) (1 pieces)

Specification Parameter Name	Bid Requirement (Allowed Values)
Specification mentioned in the ATC must be complied. Not matching products as per Specification of the ATC shall be disqualified and the Bid shall be Rejected.	Specification mentioned in the ATC must be complied. Not matching products as per Specification of the ATC shall be disqualified and the Bid shall be Rejected.

* Bidders offering must also comply with the additional specification parameters mentioned above.

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Mohammad Rijwan	110012,K. S. KRISHNAN MARG, PUSA GATE, NEW DELHI	1	15

Special terms and conditions-Version:2 effective from 17-11-2026 for category Servers (V2)

1.

For Buyer		
1	Warranty	The buyer may add warranty requirement while creating the bid
2	Storage Capacity	1. Buyer may add their requirement of retention of securely store all Hard Disk Drives (HDDs) or Solid-State Drives (SSDs) used in the Server under ATC clause. 2. The total installed capacity can be calculated by multiplying the number of populated slots for each type of drive by the capacity of each drive. However, if the buyer requires multiple SSDs or HDDs of different capacities, the buyer should mention a detailed breakdown of the requirement in the 'Additional Parameters' section of the bid.
3	Applications Compatible with the Server	Buyer may include the names of applications or programs under the buyer added ATCs for which the Server's configuration is required to support such applications or programs
For Seller		
4	Compliance of extended producer's responsibility	With effect from 1.4.23, as per the E-waste rules 2022, EPR registration is mandatory for manufacturing entities. Therefore, all OEMs shall hold valid EPR registration, and the registration number should be reflected in the catalog parameter. OEMs shall ensure compliance with all responsibilities as per EPR registration applicable from time to time.
5	Operating System	It shall be the responsibility of OEMs to ensure that supplies are made with genuine operating systems.
6	Applications Compatibility with the Server	The seller shall ensure that the Server is compatible with the applications specified by the buyer. Requisite documents confirming compatibility from the application provider must be furnished upon request by the buyer.

बेचक द्वारा जोड़ी गई बिड की विशेष शर्तें/Buyer Added Bid Specific Terms and Conditions

1. **Generic**

   OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity up to 25% of the contracted quantity during the currency of the contract at the contracted rates. The delivery period of quantity shall commence from the last date of original delivery order and in cases where option clause is exercised during the extended delivery period the additional time shall commence from the last date of extended delivery period. The additional delivery time shall be (Increased quantity ÷ Original quantity) × Original delivery period (in days), subject to minimum of 30 days. If the original delivery period is less than 30 days, the additional time equals the original delivery period. The Purchaser may extend this calculated delivery duration up to the original delivery period while exercising the option clause. Bidders must comply with these terms.

2. **OEM**

   IMPORTED PRODUCTS: In case of imported products, OEM or Authorized Seller of OEM should have a registered office in India to provide after sales service support in India. The certificate to this effect should be submitted.

3. **Forms of EMD and PBG**

   Successful Bidder can submit the Performance Security in the form of Account Payee Demand Draft also (besides PBG which is allowed as per GeM GTC). DD should be made in favour of

   DIRECTOR, CSIR-NISCPR
   payable at
   NEW DELHI
   . After award of contract, Successful Bidder can upload scanned copy of the DD in place of PBG and has to ensure delivery of hard copy to the original DD to the Buyer within 15 days of award of contract.

4. **Forms of EMD and PBG**

Successful Bidder can submit the Performance Security in the form of Fixed Deposit Receipt also (besides PBG which is allowed as per GeM GTC). FDR should be made out or pledged in the name of

DIRECTOR, CSIR-NISCPR
A/C (Name of the Seller). The bank should certify on it that the deposit can be withdrawn only on the demand or with the sanction of the pledgee. For release of Security Deposit, the FDR will be released in favour of bidder by the Buyer after making endorsement on the back of the FDR duly signed and stamped along with covering letter. Successful Bidder has to upload scanned copy of the FDR document in place of PBG and has to ensure delivery of hard copy of Original FDR to the Buyer within 15 days of award of contract.

5. **Purchase Preference (Centre)**

Purchase Preference linked with Local Content (PP-LC) Policy:

The bid clause regarding "Preference to Make In India products" stands modified in this bid and shall be governed by the PPLC Policy No. FP-20013/2/2017-FP-PNG dated 17.11.2020 issued by MoP&NG as amended up to date. Accordingly, bidders with Local Content less than or equal to 20% will be treated as "Non Local Supplier". The prescribed LC shall be applicable on the date of Bid opening. Sanctions on the bidders for false / wrong declaration or not fulfilling the Local Content requirement shall be as per the PPLC policy. Further following additional provisions are added in the certification and verification of local content provision of the Preference to Make in India clause:

i. In case of foreign bidder, certificate from the statutory auditor or cost auditor of their own office or subsidiary in India giving the percentage of local content is also acceptable. In case office or subsidiary in India does not exist or Indian office/subsidiary is not required to appoint statutory auditor or cost auditor, certificate from practicing cost accountant or practicing chartered accountant giving the percentage of local content is also acceptable.
ii. Along with Each Invoice: The local content certificate (issued by statutory auditor on behalf of procuring company) shall be submitted along with each invoice raised. However, the % of local content may vary with each invoice while maintaining the overall % of local content for the total work/purchase of the pro-rata local content requirement. In case, it is not satisfied cumulatively in the invoices raised up to that stage, the supplier shall indicate how the local content requirement would be met in the subsequent stages.
iii. The bidder shall submit an undertaking from the authorized signatory of bidder having the Power of Attorney along with the bid stating the bidder meets the mandatory minimum LC requirement and such undertaking shall become a part of the contract.

6. **Certificates**

Bidder's offer is liable to be rejected if they don't upload any of the certificates / documents sought in the Bid document, ATC and Corrigendum if any.

7. **Certificates**

ISO 9001: The bidder or the OEM of the offered products must have ISO 9001 certification.

8. **Certificates**

The bidder is required to upload, along with the bid, all relevant certificates such as BIS licence, type test certificate, approval certificates and other certificates as prescribed in the Product Specification given in the bid document.

9. **Warranty**

Warranty period of the supplied products shall be 3 years from the date of final acceptance of goods or after completion of installation, commissioning & testing of goods (if included in the scope of supply), at consignee location. OEM Warranty certificates must be submitted by Successful Bidder at the time of delivery of Goods. The seller should guarantee the rectification of goods in case of any break down during the guarantee period. Seller should have well established Installation, Commissioning, Training, Troubleshooting and Maintenance Service group in INDIA for attending the after sales service. Details of Service Centres near consignee destinations are to be uploaded along with the bid.

10. **Warranty**

    Over and above the normal Warranty terms as per GeM GTC, the successful bidder / OEM shall have to provide Comprehensive Warranty during the entire Standard warranty period as per contract. : The comprehensive warranty shall be covering the following scope

    3
    (Upload an undertaking with the bid confirming compliance by the bidder if Bidder is taking onus of this compliance. In case OEM is taking onus of this compliance, OEM undertaking is to be uploaded along with Bidder undertaking)

11. **Buyer Added Bid Specific ATC**

    Buyer uploaded ATC document Click here to view the file.

12. **Buyer Added Bid Specific ATC**

    Buyer Added text based ATC clauses

    All the Bidders must submit their Bid in compliance of the Technical Specification submitted in the ATC Do cument. The technical Evaluation shall be based upon the Specifications attached in the ATC. Bids not com plying with the ATC technical Specification shall be disqualified and no representation shall be entertained
    .
    .

अस्वीकरण/Disclaimer

The Additional Terms and Conditions (ATC) have been incorporated by the Buyer after approval of their Competent Authority. The Buyer ,is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any restriction arising in the bidding process due to these ATCs and including the modification of technical specifications and / or terms and conditions governing the bid.All representations / grievances pertaining to the ATC clauses shall be raised with the buyer organization directly and not with GeM.If any of the clause(s) is/are incorporated by the Buyer regarding the following, the bid & resultant contract shall be treated as null & void. Further, GeM reserves the right, at its sole discretion, to cancel the bid forthwith, without issuance of any prior notice or intimation :-

1. Publishing Custom / BOQ bids for items for which regular GeM categories are available (unless such Custom / BOQ item is bunched with the major regular product Category Item).
2. Mandating procurement of / from specific Brand / Make / Model / Manufacturer / Dealer except in case of Single Bid / Proprietary Article Certificate (PAC) Buying.
3. Inclusion of disqualification criteria related to suspension of seller / service provider, where such suspension period has already expired.
4. Mandating submission of documents (other than EMD and signed Integrity Pact - which can be submitted within 5 days of bid opening) in physical form as a pre-requisite to qualify bidders.
5. Publishing bids on GeM for procurement of works.
6. Procurement of Goods by creating a Service bid on GeM & vice-versa.
7. Seeking sample with bid or approval of samples during bid evaluation process. However, trial / sample, as the case may be, shall be permitted in cases where trial / sample are allowed as per approved and published procurement policy of the Buyers' controlling Ministry / Department / State / Public Sector Enterprises Headquarters. If there is any violation of trial / sample clause with regard to approved policy of the Buyers' Ministry / Department / State / Public Sector Enterprises Headquarters, then this is to be determined and redressed by the concerned Buyer Organisation only.
8. Seeking experience from specific organization / department / institute only or from foreign / export experience.
9. Creating bid for items from incorrect categories.
10. Reference of conditions published on any external site or reference to external documents/clauses.
11. Asking for any Tender fee / Bid Participation fee, as the case may be.
12. Buyer added ATC Clauses which are in contravention of clauses defined in bid detail section, including specifications, EMD Detail, ePBG Detail and MII and MSE Purchase Preference sections of the bid, unless

otherwise allowed by the applicable GeM GTC.

13. Any ATC clause in contravention with GeM GTC Clause 4 (xiii) (h) will be invalid. In case of multiple L1 bidders against a service bid, the buyer shall place the Contract by selection of a bidder amongst the L-1 bidders through a Random Algorithm executed by GeM system.
14. In a category based bid, adding additional items, through buyer added, additional scope of work/ additional terms and conditions/or any other document. If buyer needs more items along with the main item, the same must be added through bunching category based items or by bunching custom catalogues or bunching a BoQ with the main category based item, the same must not be done through ATC or Scope of Work.

Further, if any seller has any objection/grievance against these additional clauses or otherwise on any aspect of this bid, they can raise their representation against the same by using the Representation window provided in the bid details field in Seller dashboard after logging in as a seller. Buyer is duty bound to reply to all such representations and would not be allowed to open bids if he fails to reply to such representations.

All GeM Sellers/Service Providers shall ensure full compliance with all applicable labour laws, including the provisions, rules, schemes and guidelines under the four Labour Codes i.e. the Code on Wages, 2019; the Industrial Relations Code, 2020; the Occupational Safety, Health and Working Conditions Code, 2020; and the Code on Social Security, 2020 as and when notified and brought into force by the Government of India.

For all provisions of the Labour Codes that are pending operationalisation through rules, schemes or notifications, the corresponding provisions of the pre-existing labour enactments (such as The Minimum Wages Act, 1948, The Payment of Wages Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration Act, 1976, The Payment of Gratuity Act, 1972, etc. and relevant State Rules) shall continue to remain applicable.

The Seller/ Service Providers shall, therefore, be responsible for ensuring compliance under:

- **All notified and enforceable provisions of the new Labour Codes as mentioned hereinabove; and**
- **All operative provisions of the erstwhile Labour Laws until their complete substitution.**

All obligations relating to wages, social security, safety, working conditions, industrial relations etc. and any other statutory requirements shall be strictly met by the Seller/ Service Provider. Any non-compliance shall constitute a breach of the contract and shall entitle the Buyer to take appropriate action in accordance with the contract and applicable law.

This Bid is governed by the General Terms and Conditions, conditions stipulated in Bid and Service Level Agreement specific to the Service, as the case may be, as provided in the Marketplace.

However, in case of Service, if any condition specified in General Terms and Conditions is contradicted by the conditions stipulated in Service Level Agreement specific to said Service, then it will over-ride the conditions in the General Terms and Conditions.

यह बिड सामान्य शर्तों के अंतर्गत भी शासित है /This Bid is also governed by the General Terms and Conditions

जेम की सामान्य शर्तों के खंड 26 के संदर्भ में भारत के साथ भूमि सीमा साझा करने वाले देश के बिडर से खरीद पर प्रतिबंध के संबंध में भारत के साथ भूमि सीमा साझा करने वाले देश का कोई भी बिडर इस निविदा में बिड देने के लिए तभी पात्र होगा जब वह बिड देने वाला सक्षम प्राधिकारी के पास पंजीकृत हो।बिड में भाग लेते समय बिडर को इसका अनुपालन करना होगा और कोई भी गलत घोषणा किए जाने व इसका अनुपालन न करने पर अनुबंध को तत्काल समाप्त करने और कानून के अनुसार आगे की कानूनी कार्रवाई का आधार होगा।In terms of GeM GTC clause 26 regarding Restrictions on procurement from a bidder of a country which shares a land border with India, 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. While participating in bid, Bidder has to undertake compliance of this and any false declaration and non-compliance of this would be a ground for immediate termination of the contract and further legal action in accordance with the laws.

---धन्यवाद/Thank You---

Azadi ka Amrit Mahotsav

सीएसआईआर - राष्ट्रीय विज्ञान संचार एवं नीति अनुसंधान संस्थान
CSIR - National Institute of Science Communication and Policy Research
(Erstwhile NISCAIR & NISTADS)
वैज्ञानिक तथा औद्योगिक अनुसंधान परिषद् Council of Scientific & Industrial Research
(विज्ञान एवं प्रौद्योगिकी मंत्रालय, भारत सरकार Ministry of Science & Technology, Govt. of India)

NISCPR सीएसआईआर-निस्पर

(GeM Bid Document)

Enquiry No. Pur/42/1/2026/98/57946 Date: 19.11.2026

Dear Sir,

Sub.: Tender Document for the procurement of "High End Server for Virtualization through GeM (AS PER ATTACHED SPECIFICATION).

Sl. No.	मद /Item	संख्या /Qty.
1	Supply, Installation and Commissioning of High End Server for Virtualization. **(As per attached specification)**	01 Nos

You are requested to kindly go through the detailed technical Specification, terms & conditions / instructions mentioned in the annexure and submit the most competitive offer by the last date and time of submission of the Bids.

Please adhere the following time lines-

1. Last Date and time of Bid submission: **04.12.2026 (06:00 PM)**.

2. Bid opening Date: 05.**12.2026 (10:00 AM)**

Terms & Conditions

3. **Earnest Money Deposit (EMD) - In place of EMD,** The Bidders must submit the EMD Declaration/Bid Securing Declaration. All the firms irrespective of Firms Status (MSE/Non-MSE, Start-up), has to submit the Bid Securing Declaration **(Annexure-8).** Non submission of BSD shall attract straight away Bid rejection.

4. The successful Bidder has to submit the **Performance Bank Guaranty of 5% of the Contract Value which should be valid for the complete duration of Warranty of Three Year + 02 Months.**

5. The Technical specifications of the High End Server for Virtualization is attached. All the bidders are requested to submit their Bid in accordance with attached technical specifications only. Bids not complying with the technical specification in the ATC shall be disqualified.

6. Interested Bidders are requested to quote for the High End Server for Virtualization with 03 Years warranty.

7. Bidders are requested to submit the detailed Technical Brochure for the High End Server for Virtualization as per attached technical specification. Necessary quality certifications has to be provided by the Bidders.

8. The Price Bid should be carefully prepared mentioning the High End Server for Virtualization along with all the essential accessories.

9. The firms have to submit/upload the detailed Price Bid in PDF format (Breakup of Price). The applicable GST should be clearly mentioned in the Price Bid.

10. The Director, CSIR-NIScPR reserves the right to proceed / Cancel the procurement at any stage. The decision of the competent authority shall be final and binding on all the Bidders.

Note- All the Bidders are requested to go through the T&C of the NIT and submit all the required documents. Those Bids which are not supported with valid documents shall be rejected. The Financial Bids will be opened only for the technically qualified Bidders.

Yours faithfully,

Stores & Purchase Officer
CSIR-NIScPR, New Delhi

Server Specifications for Virtualisation – 1 No's

S.NO	Item	Description of Requirement
1.	Chassis	1U or 2U Rack Mount Server with sliding rails, cable management arm (if supported by OEM) and all necessary mounting accessories.
2.	CPU	• Two (2) Intel Xeon Scalable Processors (5th Generation or later) or equivalent AMD EPYC processors, each with minimum 16 physical cores, base frequency 2.6 GHz or higher, supporting DDR5 memory architecture and hardware virtualization technologies. • Processor chipset shall be OEM certified and fully compatible with the offered platform.
3.	Storage	• 4 × 3.84TB SATA 6G Mixed Use (MU) SFF Multi-Vendor SSD, each having a minimum endurance rating of 1 DWPD (Drive Writes Per Day) for five years, configured in RAID-10 for Virtual Machines and Application Data. • The SSDs shall support hot-plug replacement, automatic RAID rebuild, online health monitoring and drive-failure alerts. • 2 × 480 GB Enterprise Boot Optimized NVMe SSD configured as RAID-1 for Operating System/Hypervisor. • Server shall support minimum 8 Hot-Plug drive bays capable of accommodating SAS/SATA/NVMe drives. Mixed drive support shall be available wherever supported by OEM architecture.
4.	Memory	• 192 GB DDR5 ECC Registered DIMM (RDIMM) installed from Day One • Server shall have minimum 16 DIMM slots and be scalable up to at least 2 TB using OEM-supported RDIMM/LRDIMM module operating at 4800 MT/s or higher.
5.	RAID Controller	• Enterprise-grade RAID controller with minimum 4 GB flash-backed write cache (or equivalent) supporting RAID 0, 1, 5, 6, and 10. • Controller shall support SAS, SATA and NVMe drives, including mixed-drive configurations where supported by the OEM architecture. Support for 6G SATA, 12G SAS and PCIe Gen4/Gen5 NVMe or higher.

10/11/2026

6.	Network Card and PCI slots	• Dual-port 10GbE BASE-T Ethernet adapter, along with minimum four integrated/onboard 1GbE (10/100/1000 Mbps) Ethernet LAN ports. • The server shall support expansion through a minimum of three PCIe Gen5 x16 slots.
7.	Power Supply	• Dual Hot-Plug Redundant 800W (or higher) Platinum/Titanium rated Power Supplies with N+1 redundancy. • Redundant hot-plug cooling fans.
8.	Industry Standard Compliance	• ACPI 6.x or later, PCI Express Gen5, UEFI 2.7 or later, SMBIOS 3.2 or later, DMTF Redfish API, IPMI 2.0, PXE Boot, SNMP v3, TLS 1.2 or higher, AES-256 Encryption, DMTF SMASH CLP, ASHRAE A3/A4 Operating Guidelines. • Energy Star or applicable BEE energy-efficiency compliance, where applicable. • BIS Compliance: The quoted server model and any covered bundled components/peripherals must possess valid BIS Compulsory Registration Scheme (CRS) certification under MeitY guidelines, conforming to IS 13252 (Part 1) or IS/IEC 62368-1. Bidders must upload the valid BIS certificate (with model annexure) during technical bidding, and delivered hardware must visibly bear the BIS Standard Mark and R-Number on the chassis label prior to CRAC issuance.
9.	Operating Systems and Virtualization Software Support	• Microsoft Windows Server • Red Hat Enterprise Linux (RHEL) • SUSE Linux Enterprise Server (SLES) • Canonical Ubuntu Server • Oracle Linux • VMware ESXi • Citrix Hypervisor or equivalent virtualization platforms. • Server should be provided with latest Windows Server Standard Edition OS for all the physical cores
10.	Virtualization Features	Intel VT-x/VT-d or AMD-V/IOMMU, SR-IOV, Nested Virtualization, NUMA support.
11.	Provisioning	• Automated provisioning using RESTful APIs. • Script-based provisioning for Windows and Linux operating systems. • One-to-many deployment capability. • Zero-touch provisioning.

10.11.2026

10/11/2026

		• Remote deployment of BIOS, firmware, operating systems and drivers.
12.	Firmware security	• TPM 2.0 Module installed. Hardware Root of Trust (Silicon Root of Trust or OEM equivalent). Secure Boot. • Secure Firmware Repository supporting authenticated firmware updates, rollback and recovery. • Factory Recovery Image. Secure Erase for storage devices. Firmware Integrity Dashboard. • Digitally signed firmware updates with integrity verification. • Temper free updates- Components digitally signed and verified EAL4+ CC Certificate or equivalent.
13.	Embedded Remote Management and firmware security	• Dedicated 1Gb Remote Management Ethernet Port. • HTML5 Browser-based Remote Console. • Remote KVM. Virtual Media (USB/DVD/ISO). • Remote Power Control. Remote BIOS/UEFI Configuration. • Firmware Update through Network Repository or Virtual Media. • Power Monitoring and Power Capping. • Historical Event Logs. Audit Logs. • Multi-Factor Authentication (MFA). • TLS-encrypted communication. • Agentless Hardware Monitoring. • Storage Health Monitoring including SSD Wear-Level and Endurance Reporting. • Performance Monitoring with Server Tuning Recommendations.
14.	Server Management	• OEM Enterprise Management Software shall provide centralized discovery, inventory, monitoring, configuration, firmware compliance, BIOS configuration, driver management, lifecycle management, warranty tracking, asset grouping, dashboard-based health monitoring, predictive failure alerts, remote firmware updates and integration with VMware, Microsoft, Red Hat and other enterprise infrastructure management platforms using standard APIs. • The solution may be deployed on-premises or cloud-based.

P. Tripathy 10.11.2023

3/10/11/2023

15	Warranty	• Three (3) Years Comprehensive OEM Onsite Warranty with 24×7 Technical Support, Firmware & BIOS Updates, Embedded Management Software Updates, Parts Replacement and Next Business Day (or better) Onsite Support.
16.	Additional terms and conditions	• The offered server, embedded remote management controller and enterprise management software shall be from the same OEM. • The OEM shall have a direct presence in India for at least the last five (05) years through its own office or authorized subsidiary. • The OEM shall have an established enterprise server business with proven installations in Government, PSU, Banking or Large Enterprise sectors. • The OEM shall have a nationwide service support network in India. • The OEM shall provide original equipment manufacturer (OEM) Authorization specific to bid. • The warranty and technical support should be directly from OEM. • The offered model shall be currently manufactured and not declared End-of-Sale or End-of-Life at the time of bid submission. • The bidder shall submit OEM technical datasheets substantiating compliance against each specification.

Pawan Kumar
10/11/2020
J. Dipty
10.11.2020

Terms & Conditions

1. The offer must comprise of the following documents in the serial of Annexure as stated below in the Check list (submit the information in the prescribed format on firm's letter head, wherever asked for)-

Check List- (Techno-commercial bid) Part-I

Information furnished in requisite formats is correct and updated-

S.N.	Document	Enclosed with the online bid (Yes/ No)	If yes, Page No. in the bid document is-
1.	Bidder's information in the prescribed *form.*		
2.	Manufacturer's authorization in the *prescribed form.* (Bid specific OEM Authorization)		
3.	Bid security declaration (BSD)		
4.	Performance statement form in the *prescribed format.*		
5.	Local Content Certificate in the *prescribed format* on firm's letter head		
6.	Land Boarder Certificate in the *prescribed format*, if applicable.		
7.	Deviation form in the *prescribed format.* If no deviation then mentions "No Deviation"		
8.	Specifications & Allied technical details as per the requirement, attach the make model, series, leaflet, catalogue.		
9.	Escalation Matrix / Service support details form		
10.	Techno-commercial Capability:		
(a)	Copy of the Last Audited Balance Sheet of the company.		
(b)	Income Tax Registration Certificate/ PAN No. and latest Income Tax Clearance Certificate.		

11. (a)	Experience and Technical Capacity: Performance statement as per *prescribed format*: Past experience towards supply of **similar** High End Server for Virtualization in other CSIR Labs/ Institutions/ Govt. org./ Govt. research Laboratory/ Govt. University/ Autonomous body/ PSU/ Govt. Academics with contact detail & address.		
(b)	Client list with contact detail, responsive phone No., e-mail & address.		
(c)	Product range of **similar products.**		
12.	Firms under MSE, make in India etc. willing for the relaxations in the NIT are required to submit their complete and updated documents. Any false declaration will lead into breach of procurement process/contract and deemed fit action will be taken by the Institute.		
13.	Apart from above, any other relevant document/ information.		

1. Bidder Information Form

(No alterations to its format shall be permitted and no substitutions shall be accepted. This should be done of the letter head of the firm and signed by the authorized person)

Date: *[insert date (as day, month and year) of Online bid Submission]*
E-tender No.: *[insert number from Invitation for online bids]*

1. bidder's Legal Name
2. In case of JV, legal name of each party:
3. bidder's actual or intended Country of Registration:
4. bidder's Year of Registration:
5. bidder's Legal Address in Country of Registration:
6. bidder's Authorized Representative Information- Name: Address: Telephone/Fax numbers: Email Address:
7. Attached are copies of original documents of: Articles of Incorporation or Registration of firm named in 1, above in accordance with ITB sub clause 4.1 and 4.2.

Signature of bidder _____
Name _____
Business Address

(Annexure-2)

2. MANUFACTURERS' AUTHORIZATION FORM

This letter of authorization should be on the letterhead of the Manufacturer and should be signed by a person with the proper authority to sign documents that are binding on the Manufacturer.

Date:
E-tender No.:

To:

WHEREAS

We ____who are official manufacturers of *[insert type of goods manufactured],* having factories at [insert full address of Manufacturer's factories], do hereby authorize *[insert complete name of bidder]* to submit a online bid the purpose of which is to provide the following Goods manufactured by us *[insert name and or brief description of the Goods],* and to subsequently negotiate and sign the Contract.

We hereby extend our full guarantee and warranty in accordance with Clause 21 of the General Conditions of Contract, with respect to the Goods offered by the above firm.

Signed:

Name:

Title:
Duly authorized to sign this Authorization on behalf of:

Dated on _____ day of _____

(Annexure-3)

3. PERFORMANCE STATEMENT FORM (past performances)
(For a period of last 3 years)

Name of the Firm.....

Order placed by (Address of the Purchaser)	Order No. and date	Description And quantity of the ordered equipment	Value of the order	Date of completion of the delivery as per contract	Date of actual completion of delivery	Remarks of late delivery if any	Has the equipment been installed satisfactory? (Documentary evidence)	Details of the Contact person (phone fax, email etc)

Signature and Seal of the manufacturer/ bidder.....

Place:

Date:

(Annexure-4)

Local Content Certificate

----------Letter Head of Bidder----------

No: Date:

Sub:- Local Content Certificate

Ref:- (i) Order. P-45021/2/2017 PP (BE-II) dated 04.06.2020 of DPIIT, Ministry of Commerce and Industry, Govt. of India.

(ii) CSIR-NIScPR NIT/BID Ref No..... Date.....

Sir,

As per the Public Procurement (Preference to Make in India), Order 2020 available on website of the Department for Promotion of Industry and Internal Trade (DPIIT) at http://dipp.gov.in, the bidder is required to submit a self-declared certificate about the percentage of Local Content available in its product. Accordingly, we are declaring the following as required in your Tender.

Sr No	Name of Item/Brand	% of Local Content of value addition	Location at which value Addition is made	*Status of the bidder.	The manner in which the value addition has been done in the product.

***Status of the bidder:** Whether Class I, II or Non-Local supplier

We are aware that the bidders offering imported products will fall under the category of Non Local suppliers. **They can't claim themselves as Class-I/II local supplier by claiming profit, warehousing, marketing, logistics, freight etc. as local value addition.**

I hereby undertake that the content of the certificate is true in all respect.

(Signature)
Name & Designation.....
For M/s.....
(Seal)

Strike off which is not applicable

(Annexure-5)

LAND BORDER DECLARATION UNDERTAKING

(To be given on the letter Head of the Bidder to be attached with techno-commercial bid)

No. Dated:

Sub:- Land Border certificate.

Ref: (i) Ministry of Finance, department of Expenditure, Public Procurement Division OM F.No.6/18/2019-PPD dated 23rde July 2020

(ii) CSIR-NIScPR Bid Ref. No..... Date.....

Procurement of .....

Certificate for the Land Border Declaration

"I have read the clause regarding restrictions on procurement from the bidder of a country which shares a land border with India.

*I certify that this Bidder is not from Land border country as stipulated in the aforesaid OM of Ministry of Finance a country, department of Expenditure, Public Procurement Division OM F.No.6/18/2019-PPD dated 23rde July 2020.

OR

**I hereby certify that this bidder is from land border country stipulated in the aforesaid OM of Ministry of Finance a country, department of Expenditure, Public Procurement Division OM F.No.6/18/2019-PPD dated 23rde July 2020 and fulfils all requirements in this regard and is eligible to be considered for this procurement The valid registration certificate issued by the Competent Authority is attached.

I hereby undertake that the content of the certificate is true in all respect.

(Signature)
Name & Designation.....
For M/s.....
(Seal)
*/**strike off which is not applicable.

(Annexure-6)

Bid Deviation Format

Following are the deviations and variation(s) from the exceptions to the specifications and documents for the online bid document. These deviation(s) and variation(s) are exhaustive.
Except these deviation(s) and variation(s), the entire work shall be performed as per your specifications and documents.

Sl No.	Section No.	Clause No.	Statement of Deviations / Variations

S. No. Section No. Clause No. Statement of deviation(s) and variation(s)

Signature of the bidder
Name:
Place:
Date:
Address:
Company Seal

Annexure- 7

Price reasonability certificate

1. I/We _____ hereby certify that the prices quoted by us in our offer letter No.....are not higher than prices to any Government Department/PSU/Institution.

2. I/We further certify that I/We have not supplied or quoted for any item in offer letter at prices lower than those quoted for the relevant items to any Government/Semi Government/ Public/ Charitable Trust Organization/ Institution/ Wholesalers/ Stockiest/ Distributors within the period of 90 days preceding the last date of submission of the offer.

3. I/We hereby undertake that I/We will not supply or quote for any item in offer letter at prices lower than those quoted for the relevant items to any Government/Semi Government/ Public/ Charitable Trust Organization/ Institution/ Wholesalers/ Stockiest/ Distributors within the period of validity of the offer/rate contract.

4. I/We also undertake to bring the attention of the Director, any incidence of breach of any of the above paras within 30 days from the occurrence of the breach and further undertake to refund/reimburse the difference which may arise due to breach of any of the above paras and I/We also understand that the decision of Director regards to the determination of quantum payable shall be final.

Date:

(SIGNATURE & STAMP OF THE AUTHORIZED SIGNATORY)

ANNEXURE-8

Bid-Securing Declaration Format (on firm's letter head)

Date: _____

Bid No. _____

To (insert complete name and address of the purchaser)

I/We, The undersigned, declare that:

I/We understand that, according to your conditions, bids must be supported by a Bid Securing Declaration.

I/We accept that I/We may be disqualified from bidding for any contract with you for a period of one year from the date of notification if I am /We are in a breach of any obligation under the bid conditions, because I/We

a) have withdrawn/ modified/ amended, impairs or derogates from the tender, my/ our Bid during the period of bid validity specified in the form of Bid; or
b) have been notified of the acceptance of our Bid by the purchaser during the period of bid validity (i) fail or reuse to execute the contract, if required, or (ii) fail or refuse to furnish the Performance Security, in accordance with the Instructions to Bidders.

I/We understand this Bid Securing Declaration shall cease to be valid if I am/we are not the successful Bidder, upon the earlier of (i) the receipt of your notification of the name of the successful Bidder; or (ii) thirty days after the expiration of the validity of my/our Bid.

Signed: (insert signature of person whose name and capacity are shown) in the capacity of (insert legal capacity of person signing the Bid Securing Declaration).

Name: (insert complete name of person signing he Bid Securing Declaration)

Duly authorized to sign the bid for an on behalf of : (insert complete name of Bidder)

Dated on _____ day of _____(insert date of signing)

Corporate Seal (where appropriate)

(Note: In case of a Joint Venture, the Bid Securing Declaration must be in the name of all partners to the Joint Venture that submits the bid- Please refer to the concerned clause of NIT)