



BRIC- NATIONAL INSTITUTE OF IMMUNOLOGY
Aruna Asaf Ali Marg. New Delhi- 110 067

NII/LTD/NK/S&W/DEC/2025-26

Dated 17.12.2025

Revised Enquiry

Please note: Those who have already quoted may quote again (if any change as per the revised specification)

SUBJECT: NOTICE INVITING QUOTATIONS IN TWO BID SYSTEM

Director, NII invites sealed quotations for supply of the articles mentioned below/as per list enclosed. Quotation in a sealed cover indicating (i) Name of the materials (ii) Reference of this letter and (iii) date of opening of Quotation. Your quotation should reach this office on or before 8.1.2026 and opened on the same day.

N.B.: While submitting quotations please take note of the instructions overleaf. Quotations are liable to be rejected if any of these conditions are not complied with.

Please Note: Submit two envelopes (Technical bid & Price bid) containing in one envelope.

S.No.	Description	Quantity
1.	High end Server/Workstation (Specification enclosed)	01

Prices quoted should be for: - .

- (a) Free delivery at NII
- (b) F.O.A. DELHI by Passenger train / Road Transport / Air India / Indian Airlines.
- (c) FOB Delhi , ware house to ware house.
- (d) Insurance ware house to ware house.
- (e) Freight.

Purchaser

On behalf of the Director, NII
Store Purchase Officer
National Institute of Immunology.
Aruna Asaf Ali Marg,
New Delhi-110067 INDIA

TERMS AND CONDITIONS

- (1) We are interested in the material either of indigenous manufacturer or of foreign make available from ready stock. Any offer to supply on Forward Delivery Basis under suppliers own quota licence will also be considered.
- (2) Rates should include packing and forwarding charges. The goods should be insured against theft, loss or breakage during transit and insurance charges.
- (3) The rates of sales tax should be clearly indicated wherever chargeable.
- (4) Specific mention should be made of whether the delivery will be ex-stock or will have to be imported and how much time will be required for delivery after placing of the order.
- (5) If a supplier fails to execute the order in time as per the terms and conditions stipulated in the Contract, it will be open to the purchaser to recover liquidated damages for the delay in delivery and installation from the supplier at the rate of 0.5% of the total order value per week subject to a maximum of 10% of the total order value. The L.D charges can be increased in case of gross violation of the terms of the Purchase Order as decided by the Director of the Institute.
- (6) The payments will be made in 30 days by Account Payee Cheque after receipt of the materials in good condition.
- (7) The acceptance of the quotation will rest with the Director, NII who does not bind himself to accept the lowest quotation and reserves to himself the right to reject or partially accept any or all the quotations received without assigning any reason.
- (8) Quotations must be clearly written or typed without any cutting or over writing.
- (9) Dispute, if any, will be Subject to Jurisdiction of Delhi.
- (10) Performance Security:

The supplier shall require submitting the performance security in the form of irrevocable bank guarantee equivalent to 5%. The amount of the cost of equipment issued by any Indian/Nationalized Bank within 21 days from the date of receipt of the purchase order and should be kept valid for a period of 90 days beyond the date of completion of warranty period.
- (11) Material shall have comprehensive warranty for 5 Years from the date of satisfactory installation/commissioning of Equipment at purchaser's site (NII).
- (12)

EMD Amount	<p>Rs. 85000/- (Rupees Eighty-five thousand only)</p> <p>1. To be paid through DD/PO/B. G: - In favour of Director, National Institute of Immunology, payable at New Delhi-110067</p> <p>2. Also, RTGS/NEFT/B.G. NII, New Delhi Bank details are asunder: Beneficiary Name: National Institute of Immunology, New Delhi Bank Name: CANARA BANK Branch Address: Jit Singh Marg, New Delhi-110067 Bank Account No.: 1484101001636 IFSC Code: CNRB0001484 (UTR Number is mandatory (in case of RTGS/NEFT) is provided in the technical quotation/bid)</p>
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- (13) Refund of EMD: The EMD will be returned to unsuccessful tenderers without interest only after the Tenders are finalized. In case of successful Tenderer, it will be retained till the successful and complete installation of the equipment.
- (14) Manufacturer's Authorization for the said item is required.
- (15) Bank details regarding the electronic fund transfer/RTGS/B.G
- (16) Financial/Price Bid shall comprise the 'Technical Bid' with price indicated in the Price bid
- (i) The Bidder shall indicate the unit prices and total bid prices of the goods on CIF/CIP basis it proposes to supply under the order and enclose it with the price bid.
- (ii) Prices indicated shall be entered separately in the following manner (for Indigenous Items):
- The price of the goods quoted (ex-works, ex-factory, ex-showroom, ex-warehouse, or off-the-shelf, freight and GST. The Institute is registered under DSIR vide registration number TU/V/RG-CDE (3)/2021 issued on 20.09.2021 valid up to 31.08.2026 and under GST vide registration number 07AAATN6040K1ZJ as applicable), including all taxes already paid or payable.
 - Taxes: We are partially exempted from payment of Customs Duty under notification No.51/96 dated 23.07.1996. Hence Customs Duty, if any, should be shown separately. Please mention the applicable taxes (GST) clearly. However, being R&D Organization 'Concessional customs duty exemption certificate' can be issued. No other charges except those mentioned clearly in the quotation will be paid.
 - Rates should be quoted FOR at NII, New Delhi inclusive of packing, forwarding, clearance, installation, and commissioning charges etc. In case of supply is from foreign supplier. If ex-works prices are quoted then packing, forwarding, documentation, freight and insurance charges must be clearly mentioned separately. Vague terms like "packing, forwarding, transportation etc. extra" without mentioning the specific amount/percentage of these charges will NOT be accepted. Such offers shall be treated as incomplete and rejected. Where there is no mention of packing, forwarding, freight, insurance charges, customs clearance charges such offers shall be summarily rejected as incomplete.
- (iii) Prices indicated shall be entered separately in the following manner (for Imported Items). Bidder shall quote unit price and total bid price on CIF/CIP basis in the price bid.
- (iv) Prices quoted by the bidder shall remain fixed during the entire period of contract and shall not be subject to variation on any account. A bid submitted with an adjustable price quotation will be treated as non-responsive and shall be rejected.
- (v) Bid Currencies:
- Prices shall be quoted in Indian Rupees or in freely convertible foreign currency preferably in USD (\$), Euro (€), Yen (¥), GBP (£) wherever possible for correct evaluation during comparison.
- (vi) For the purpose of comparison of financial bid, rate of conversion of currency shall be the rates of date on opening of price bid.
- (17) Risk Purchase Clause: In the event of failure of supply of the item/equipment within the stipulated delivery schedule, the purchaser has all the right to purchase the item/equipment from the other source on the total risk of the supplier under risk purchase clause.
- (18) Delivery of the goods, including satisfactory installation and commissioning, shall be made within a maximum of 08 weeks from the date of placement of the purchase order
- (19) For delivery of goods at the purchaser's premises, the insurance shall be obtained by the supplier in an amount equal to 110% of the value of the goods from "warehouse to warehouse" (final destinations) on "All Risks" basis including War Risks and Strikes. The insurance shall be valid for a period of not less than 3 months after installation and commissioning. If orders placed on CIP basis, the insurance should be up to NII, New Delhi
- (20) Payment:
- I. For Indigenous supplies, 90% payments shall be made by the Purchaser after successful and inspection, commissioning and acceptance of the equipment at NII in good

condition and the 10% balance will be paid after the entire satisfaction of the Purchaser and on production of unconditional performance bank guarantee as specified in Clause 6 of (GTCC) tender terms and conditions.

- II. For imported items Payment will be made through irrevocable Letter of Credit (LC)/Via transfer. Letter of Credit (LC) will be established in favour of foreign Supplier after the submission of 10% performance Security. The letter of credit (LC) will be established on the exchange rates as applicable on the date of establishment. For Imports, LC will be opened for 100% CIP value. 90% of the LC amount shall be released on presentation of complete and clear shipping documents and 10% of the LC amount shall be released after the satisfactory installation and demonstration of the equipment at the NII site of installation in faultless working condition for period of 30 days from the date of the satisfactory installation and subject to the production of unconditional performance bank guarantee as specified in Clause 6 (GTCC) of the terms and conditions.
- III. Indian Agency commission (IAC), if any shall be paid after satisfactory installation & commissioning of the goods at the destination at the exchange rate on the date. All the bank charges within India will be borne by the Institute and outside India will be borne by the Supplier.

(21) Force Majeure

The Supplier shall not be liable for forfeiture of its performance security, liquidated damages, or termination for default, if and to the extent that, its delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure (with documentary evidence).

- (22) "Force Majeure" means an event beyond the control of the Supplier and not involving the Supplier's fault or negligence and not foreseeable. Such events may include, but are not limited to, acts of the Purchaser (NII) either in its sovereign or contractual capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions and freight embargoes.
- (23) Applicable Law: The Contract/Supply order shall be governed by the laws of India. The Contract/Supply Order shall be deemed to have been made at the place from where the purchase order is issued and only the Courts of that place shall have jurisdiction to decide on any dispute arising out of the Contract/Supply Order.
- (24) Jurisdiction: All suits arising out of the performance of the Contract/Supply order shall be instituted in a Court of jurisdiction located within the limits of Municipal Corporation of Delhi and in no other Court
- (25) A list of installation and the user (last two years) of the said instrument must be provided in the technical bid.

Purchaser

**On behalf of the Director, NII
Store Purchase Officer
National Institute of Immunology.
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Technical Compliance for Quad GPU Workstation

SL #	Form Factor	Specification	Remarks
01.	Chassis	Tower Workstation/Server	
02.	Processor	Intel® Xeon® W7-3595X (60 cores, up to 4.8 GHz Turbo, 385 W)	
03.	Processor Thermal Configuration	Heatsink for CPU with GPU configuration	
04.	Memory	512 GB: 2 x 256 GB, DDR5, 4800 MT/s, RDIMM, ECC	
05.	RAID Controller/configuration	MegaRAID SAS 9660-16i 12Gb/s PCIe SATA/SAS HW RAID controller	
06.	Storage	4 TB Performance SSD, SED Ready	
07.		4 X 12 TB, 7200 RPM, 3.5-inch, SATA, HDD, AG-Enterprise Class	
08.	Power supply	2200W Power supply	
09.	PCIe Riser/Slots	2 full-height Gen5 PCIe x16 slots 2 full-height Gen4 PCIe x16 slots 2 full-height Gen4 PCIe x8 slots 2 full-height, half length Gen4 PCIe x8 slots wired as x4 electrically 8 Externally facing (4 front, 4 rear) drive bays with optical drive configuration 10 Externally facing (6 front, 4 rear) drive bays without optical drive configuration Up to 8 M.2 NVMe drives (4 in front, 4 in rear)	
10.	Network Adapters	Dual Network Ports + Qualcomm WCN6856-DBS, 2x2, 802.11ax, Bluetooth® wireless card	
11.	Fibre Channel Adapters	NA	
12.	GPU /Graphics Card	3 X Nvidia RTX 6000 Ada Generation, 48 GB GDDR6, 4 DP	
13.	Operating System	Windows 11 Pro for Workstations (6 cores plus), English	
14.	Monitor	UltraSharp 27-Inch Monitor	
15.	Accessories	Keyboard and Optical & Mouse - US English - Black Internal USB 3.0 Card Fan Foam, HDD 2U Optional Serial Card (COM), Full Height 3 KVA Online UPS with Minimum 15 Min backup Keep Your Hard Drive For Enterprise, 60 Month(s)	
16.	Warranty	5-Year ProSupport Plus and 4Hr Mission Critical with Accidental Damage Protection, 60 Month(s)	
17.		Keep Your Component For Enterprise, 60 Month(s)	

1. Motherboard should have the same Workstation OEM logo, no stickers allowed.
2. The offered Model should have minimum 1 or more 10G NIC Port.
3. The offered Model should have minimum 2200W Power Supply or higher.
4. The offered Model should support 4TB Memory expandability.
5. The offered Model should support 04x Nvidia RTX 6000 Ada Generation, 48 GB GDDR6 Graphics Card.
6. The offered Model should have minimum 5 Type C USB Port.
7. An inbuilt tool should be offered which works with ECC Memory and can help to solution multiple hard errors and soft errors within the same block of memory. Which can helps reduce system downtime as far as the memory failure is concerned. (Document/ Datasheet required to support the above requirement)
8. The offered Model to be cross verified on Microsoft website for OS Certification.
9. Artificial Intelligence Based Performance optimizer software should be provided for improving the performance of the ISV or any application. (Document/ Datasheet required to support the above requirement)
10. The offered Model should be EPEAT Gold, India Registered or higher.
11. The offered Model should be ISV Certified.
12. The offered Model should have Chassis intrusion switch, Trusted Platform Module (TPM) 2.0 discrete FIPS 140-2 certification for TPM or higher.
13. The offered Monitor should have minimum 2560 x 1440 resolution at 120 Hz.
14. The offered Monitor should support following colour gamut: 100% sRGB, 100% BT.709, 98% Display P3, 98% DCI-P3, Delta E < 2 (average) (sRGB, BT.709, Display P3, DCI-P3),
15. The offered Monitor should support screen brightness of 350 cd/m² .