

Vendor Technical Pre-Qualification

Sr No.	Particulars
1	Minimum 5 years of experience in the respective industry
2	Should have supplied this type of systems to 5 other institutions or equivalent
3	Authorized dealer/distributor certification from original equipment manufacturers
4	Technical support shall be provided on-site at Ahmedabad University for a period of three years.

Technical Specifications

AURIS Requisition Number: 2629

Technical Criteria: The technical evaluation of all the proposals will be done in the following parameters:

Sr. No.	Features	Qualifying Minimum Requirements	Quantity
1	Processor	Intel Xeon W5-2465X 4.50G 33.75 MB 16 cores 200W CPU	Nine (09)
2	Chipset	Intel® W790 chipset	
3	RAM	256GB (8x32GB) DDR5 4800 DIMM ECC or Higher	
4	BIOS	BIOS of the Workstation to have tool for Enhanced security features like self-healing, regular checks.	
5	Drive Controllers	Onboard 5 no. SATA @ 6Gbps (RAID 0,1,5,10)	
6	Hard Disk	1 no. 1 TB M.2 PCIe 4x4 NVMe SSD. Option for future expansion of additional up to 3 x SATA/ M.2 SSD Hard drives.	
7	Graphics Card	NVIDIA A1000 8GB Graphics Card or better	
8	Bays	2 x External 5.25" 2 x Internal 3.5" 2x M.2 PCIe x4 Gen4 Slot for SSDs	
9	Slots	1 x PCIe x16 Gen5 2x PCIe x4 Gen4 2 x PCIe x16 Gen4 All PCI Express slots should be open-ended.	

10	Security	Optional BIOS controlled electro-mechanical internal chassis lock for the system.
11	Ports	Total 10 Nos USB 3.2 Gen1 (5 Gbps) Port, 1 x Headphone/microphone combo, 1 x Audio Line-In / Out
12	Network Connectivity	Integrated LAN 10/100/1000 or Higher
13	Keyboard and Mouse	Minimum 104 keys USB Keyboard and USB Optical Scroll mouse - Same make as that of the workstation
14	Audio	High-Definition Integrated Audio with Internal speaker.
15	Power Supply	Minimum 1125W 90% Efficient Power or Higher
16	Chassis	Tool less chassis with easy access. Provision for Kensington lock and Panel lock required. Integrated handles on the chassis. The system should be rack mountable.
17	Operating System	Windows 11 Pro or Higher. System should be certified for Red Hat Enterprise Linux Desktop 8 Or higher, SUSE Linux Enterprise Desktop 15, Ubuntu 22.04 LTS or Higher
18	Warranty	3 years onsite parts and labor warranty for system and monitor
19	ISV Certification	Workstation should be certified on leading 2D/3D/Design software/Applications and model number of the workstations should be available in ISV's website / OEM should provide letter from the respective ISV's.
20	Certificate	TCO, EPEAT Gold, Energy Star, Microsoft Window, UL, ROHS/CE/FCC
21	Display	Not less than 23.8-inch FHD FHD, 1920 X 1080, IPS Display, Contrast Ratio (Static) 1000:1, Anti-Glare, Response Time (Typical) – 5 ms, Refresh Rate -75 Hz, Height Adjustable, Tilt, min. 1 DP & 1 HDMI port required

The quantity of this workstation is Nine (09) pcs.

Terms & Conditions

1. General Overview

This document outlines the terms and conditions (T&Cs) that apply to the procurement of High-end workstations, which will be provided as part of this tender. All prospective suppliers must adhere to these T&Cs to participate in the tender process.

2. Tender Submission

2.1. Submission Deadline: Bids must be submitted no later than 21 days from publication on Ahmedabad University Portal. Late submissions will not be considered.

2.2. Format of Submission: All tender submissions must be made with a sealed copy to the Procurement Office, Ahmedabad University, Gate No. 2, Commerce Six Roads, Navrangpura, Ahmedabad – 380009.

2.3. Bid Validity Period: All submitted bids shall remain valid for a period of 60 days from the submission deadline.

3. Scope of Work

3.1. The Supplier shall provide the Goods that meet the specifications described in the tender document. The workstations shall be configured and supplied to meet the requirements for high-end software as stated by the University.

3.2. The Supplier is responsible for ensuring that all workstations are delivered in full working order and meet the specified technical requirements.

3.3. The Supplier shall also provide necessary training, documentation, or additional services as stipulated in the tender.

4. Delivery Terms

4.1. The Supplier shall deliver the Goods to the Ahmedabad University. Delivery shall be completed within the 8 weeks of the issuance of purchase order.

4.2. The Goods shall be delivered in new, unused condition, properly packaged to prevent damage during transportation.

4.3. The Supplier shall bear all costs related to the delivery, including transportation, customs fees, and other associated costs up until Ahmedabad University.

4.4. Upon delivery, the University shall inspect the Goods for conformity to the specifications and report any defects or discrepancies within 7 days.

4.5. Any delays in delivery must be communicated promptly by the Supplier, and the Buyer reserves the right to impose penalties for delayed delivery as specified in the tender.

5. Payment Terms

5.1. The Supplier must issue an invoice for the total price of the Goods upon delivery.:

5.2. The University reserves the right to withhold payment in the event of non-compliance or delivery of Goods that do not meet the required specifications.

6. Performance and Specifications

6.1. The workstations provided by the Supplier shall meet the specifications outlined in the tender document, including but not limited to: Processor, RAM, storage, graphics, and other technical specifications.

6.2. Compatibility with the high-end software's (Engineering packages) required by the University.

6.3. Physical form factor and connectivity options as specified in the tender. The Supplier guarantees that the Goods will be free from defects in materials, workmanship, and performance under normal use and service conditions during the warranty period.

7. Warranty

7.1. The Supplier shall provide a comprehensive warranty for a period of three (3) years from the date of delivery.

7.2. The warranty shall cover:

- Repair or replacement of defective parts or components. Labor costs for any necessary repairs or replacements.
- Any defects arising due to manufacturing flaws or hardware failure under normal use.
- The Supplier shall provide on-site support, to resolve any issues arising under warranty. The Supplier shall also ensure that spare parts are available for the entire warranty period.
- The Supplier shall not charge any fees for services or parts covered under warranty during the Warranty Period.

8. Service and Support

8.1. The Supplier shall provide documentation, including a user manual, troubleshooting guide, and any relevant software drivers required to operate the workstations.

9. Confidentiality

9.1. The Supplier agrees to maintain the confidentiality of all information and data provided by the University and shall not disclose or use such information for any purpose other than fulfilling the terms of this Agreement.

9.2. The University's proprietary data, intellectual property, and software shall remain the property of the University, and the Supplier shall take all necessary measures to safeguard it.

10. Compliance with Laws

- 10.1. The Supplier agrees to comply with all applicable laws, regulations, and standards in the performance of this Agreement, including those related to data protection, and export control laws.

11. Indemnity and Liability

- 11.1 The Supplier shall indemnify and hold harmless the Buyer from any claims, damages, or liabilities arising out of any defects in the Goods, breach of this Agreement, or any third-party claims related to the Goods.
- 11.2 The Buyer's liability for any claims arising from the procurement of the Goods shall be limited to the purchase price paid for the Goods, and under no circumstances shall the Buyer be liable for any indirect or consequential damages.

12. Force Majeure

- 12.1 Neither party shall be held responsible for failure or delay in performance under this Agreement if such failure or delay is due to a cause beyond their reasonable control, including but not limited to natural disasters, wars, strikes, or other unforeseeable events.
- 12.2 In the event of a force majeure event, the affected party shall notify the other party promptly and take reasonable steps to mitigate the impact of such an event.

13. Termination

- 13.1. The University reserves the right to terminate the Agreement without cause by providing 30 days written notice to the Supplier. In such cases, the Buyer shall pay for any Goods delivered and accepted by the Buyer up to the date of termination.

14. Dispute Resolution

- 14.1. Any disputes arising out of or in connection with this Agreement shall be resolved through amicable negotiations between the parties.
- 14.2. If the dispute cannot be resolved through negotiations, the parties agree to submit the dispute to Arbitration in accordance with the rules of Arbitration and Conciliation Act 1996.

15. Miscellaneous

- 15.1 Entire Agreement: This Agreement constitutes the entire understanding between the parties and supersedes all prior discussions, agreements, or understandings regarding the procurement of the Goods.
- 15.2 Amendments: Any amendments or modifications to this Agreement must be in writing and signed by both parties.

Governing Law: This Agreement shall be governed by and construed in accordance with the laws of Ahmedabad.