

Summary Specification	
BIL. SEBUTHARGA/QUOTATION REF.:	UBD/Q/116/2026 (IADA) - [G]
TARIKH DIIKLANKAN :	14 Julai 2026 [Selasa]
TARIKH TUTUP :	28 Julai 2026 [Selasa] JAM: 2 Petang
DOCUMENT FEE :	B\$ 10.00

Important Note:

The Official PDF quotation/tender form will be send via email once UBD Official receipt issued and send to vendors/supplier for confirmation of payment received.

Please take note that the document fee for each of the New and Extended quotations will be BND 10.00 each

Payment Information

Quotations/tenders are identified as follows:

[G] – Kerajaan (Government Account)

Please ensure payment is made to the correct account:

[G] → UNIVERSITI BRUNEI DARUSSALAM [KERAJAAN]

Payment details and account numbers are available under “Mode of Payment” on the UBD website

Note: Please ensure that you provide the correct details when making the payment.

Please email proof of the above payment to helpdesk.epay@ubd.edu.bn , finance@ubd.edu.bn,
eprocurement.support@ubd.edu.bn.

TITLE :		<u>SUPPLY, DELIVER, INSTALL, CONFIGURE, TEST AND COMMISSION OF AI DGX BUNDLE FOR THE INSTITUTE OF APPLIED DATA ANALYTICS (IADA), UNIVERSITI BRUNEI DARUSSALAM.</u>
No.	Quantity	SPECIFICATIONS
1	1 bundle	AI DGX Bundle (includes two (2) units of AI DGX and one (1) unit QSFP Connector Cable) The bundle shall include: - Two (2) units of AI DGX with the following specifications: - Processor: 20-core Arm (10 × Cortex-X925 + 10 × Cortex-A725) - Chipset: GB10 Grace Blackwell Superchip - AI Performance: 1 petaFLOP Tensor Performance - Graphics: Blackwell Architecture - Memory: 128 GB LPDDR5x unified system memory - Storage: 4 TB M.2 NVMe PCIe 5.0 SSD - Warranty: Three (3) years - One (1) QSFP Connector Cable compatible with the supplied AI DGX units. Note: This procurement is required on an urgent basis to support the Institute's operational and research requirements. The successful supplier shall deliver, install, configure, test and commission the AI DGX Bundle within a maximum of one (1) to two (2) months from the date of issuance of the Purchase Order.