



Government of Pakistan

PAKISTAN TELECOMMUNICATION AUTHORITY

HEADQUARTERS F-5/1, ISLAMABAD.

[http:// www.pta.gov.pk](http://www.pta.gov.pk)

TENDER NOTICE

(For supply of Servers)

ICT/05/2014

Sealed tenders are invited from well reputed and authorized dealers/suppliers/distributors registered with Sales Tax and Income Tax Department companies having at least 3 years of relevant business experience for supply of two (02) XEON Server.

2. Tender documents can be obtained from the office of undersigned on payment of (Rs. 500/-) (Non- Refundable), in the shape of pay order in favor of Pakistan Telecommunication Authority, Islamabad. Tender documents can also be downloaded from PTA website and for which above mentioned tender fee in shape of pay order in favor of PTA will be submitted along with proposals prior to bid opening.

3. Bids under the “Single Stage Two Envelop Procedure”, along with earnest money equivalent to 2% of total bid price, will be received up to 2nd June, 2014 by 10:30 A.M. Technical bids will be opened on the same day at 11:00 A.M in front of the bidders or their representatives who may choose to attend. Technically short listed companies will be informed of the date of opening of financial bids. Any bid not accompanied by earnest money will be rejected without any right of appeal.

4. Pakistan Telecommunication Authority Islamabad reserves the rights to accept or reject any tender as per PPRA rules or accept the whole or part of tender or increase or decrease the quantity of IT Equipment. This tender notice and tender documents are also available at PTA and PPRA websites i.e www.pta.gov.pk and www.ppra.org.pk

Director (ICT)

Ph: 9218258



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TENDER DOCUMENTS

Pakistan Telecommunication Authority intends to purchase two (2) XEON Servers. Detailed specifications of above-mentioned item is provided in this document. Notice of the tender issued on PTA's/PPRA's websites is the part of this contract document.

Terms and Conditions

1. DATE AND TIME OF RECEIPT OF TENDER:

- a. Tender documents duly completed will be received on or before 2nd June, 2014 up to 10:30 am. The submission and evaluation of bids will be carried out under the "Single Stage Two Envelop Procedure". The Technical bids will be opened on the same day at 11:00 am in front of the bidder or bidder's representative who may choose to attend.
- b. Tender should be addressed to the Director (ICT) Pakistan Telecommunication Authority, Headquarters F-5/1, Islamabad.
- c. Whereby the bid will comprise of single package containing two separate sealed envelopes. One envelop will contain the "Financial Proposal" and the second envelop will contain the "Technical Proposal". Technical proposals will have 70% weightage and financial bids will have 30% weightage. Technically qualified companies will be informed to attend the financial bid opening. The financial bids of technically disqualified bidder will be returned un-opened.

2. COMPANY INFORMATION

- a. Name of Firm: _____
- b. Date of Establishment of Business _____
- c. (documentary proof of registration etc.): _____
- d. Address: _____
- e. Telephone No: _____ Fax No. _____
- f. GST Reg. No: _____
- g. National Tax No: _____

3. EVALUATION CRITERIA

- a. Technical bids will have 70% weightage whereas financial bids will have 30% weightage. Work will be awarded to the bidder after technical and financial bids evaluation. The bidder obtaining highest marks combining both Technical and Financial proposals will be awarded the contract.

Evaluation criteria of Technical and Financial proposals are as under.:

Technical Score = Marks obtained out of 70 as per Annex-C

Financial Score=

$$30 \times \frac{\text{Amount quoted by the lowest bidder}}{\text{Amount quoted by the bidder whose financial score is to be calculated}}$$

- b. If two or more bidders obtain equal marks in aggregate in Technical & Financial proposals, then the contract will be awarded to the one having lowest financial bid.
- c. The bidder should quote its rates clearly in the Financial Proposal in both figures and words.

4. EARNEST MONEY:

- a. Earnest money in the shape of pay order / bank draft in favor of Pakistan Telecommunication Authority, Islamabad amounting to 2% of the total bid amount **should only be attached with the Financial Proposal** (Cheques will not be accepted).

- b. **FINANCIAL BID not accompanied with earnest money will be rejected without any right of appeal.**
- c. Earnest money of successful bidder will be retained till warranty period whereas earnest money of unsuccessful bidders will be returned within 30 days on its written request after financial bid opening.
- d. In case of cancelation of Supply Order due to default of the supplier, the earnest money shall be forfeited in favor of Pakistan Telecommunication Authority.

5. PRICES:

- a. **The bidder should quote its rates clearly in Pak Rupees in the Financial Proposal in both figures and words as per format attached at Annex-A**
- b. The rates quoted shall remain valid for three months from the date of opening of Technical Proposal.
- c. Bid shall be in Pak rupees only and inclusive of all taxes i.e. GST etc.
- d. No transportation/carriage charges will be allowed.

6. PAYMENT PROCEDURE:

- a. No advance payment shall be made against the supply of equipment mentioned in this tender document. Payment of bill shall be made after delivery of the equipment at PTA Headquarters and issuance of satisfactory completion/stock verification certificate by PC-I.
- b. Payment shall be made after deduction of applicable taxes i.e. Income Tax etc. as per government rules.

7. EQUIPMENT:

- a. The equipment should be new, not used or refurbished. The components of the equipment should be assembled by the manufacturer.
- b. The equipment should be arranged through the legal channels by providing all duties/taxes (if any) levied by the Govt. and towards this end.

8. DELIVERY PERIOD:

- a. Delivery of items to be made within six (06) weeks after issuance of supply order.
- b. Vendor will be responsible for the safe supply of equipment at PTA H/Qs Islamabad with the provision of at least three year free warranty / support mentioned at term 10.

9. AUTHORIZED DEALER/DISTRIBUTOR/PARTNER:

Bidder shall be an authorized dealer/reseller/distributor/supplier/partner of the quoted brand/manufacture OR the bidder can also be an authorized reseller of an authorized distributor/dealer/partner etc. Certificate of dealership or any other proof from the manufacturer is required in the name of the authorized dealer of the manufacturer.

10. WARRANTY:

- a. Vendor will be responsible for the provision of onsite free atleast three years warranty / support with labour and parts, or manufacturer warranty whichever is greater with “keep the hard disk” option.
- b. The warranty period will be considered from the date of actual date of delivery of equipment.

11. PENALTY:

- a) One (01) % of the total value of supply order will be charged as penalty (per week) on late supply of equipment upto a maximum of four (4) weeks. (Days less than six will be considered as one week). After expiry of four weeks supply order shall stand canceled and earnest money will be forfeited.

A penalty of 1% of the deposited earnest money per day will be charged if time for replacement of under warranty faulty hardware exceeds the time mentioned in the certificate provided as per Annex-C- part B-(3)

12. INTEGRAL PART:

- a. Annex-A is part of financial proposal which may be read/filled carefully, signed and stamped by the bidder and is to be submitted with the envelop containing the financial proposal
- b. Annex-B and Annex-C are part of technical proposal which may be read/filled carefully, signed and stamped by the bidder and are to be submitted with the technical proposal envelop.

13. DISQUALIFICATIONS:

Offers are liable to be rejected if, there is any deviation from the instructions as laid down in the bid document i.e.

- a. Financial bid is submitted without the required earnest money.
- b. Offers are received after specified date and time.
- c. Specification and other requirements are not properly adhered to or different from those given in the tender documents.
- d. GST and NTN certificates are not attached.
- e. Service centre is not in Islamabad/Rawalpindi.
- f. Supplier is not an authorized dealer/reseller/distributor/partner and warranty provider of the principal manufacturer for Pakistan as per section 9 of this document.
- g. Any inferior product / spec / requirement that mentioned at Annex-B.

14. TECHNICAL EVALUATION CRITERIA/COMPANY'S PROFILE (ANNEX-C)

Annex-C has to be submitted with all the supporting documents. These documents should be arranged in the same sequence as mentioned in Annex –C part A and Part B.

15. AFFIDAVIT:

Affidavit on **Legal Paper** to the effect that the firm has not been black listed by any government/semi government/autonomous body or company.

16. RIGHTS RESERVED:

Pakistan Telecommunication Authority Islamabad reserves the rights to cancel the tender, accept or reject any tender as per PPRA rules or accept the whole or part of tender or increase or decrease the quantity of equipment.

CHECKLIST:

- | | | |
|-----------|---|----------|
| a. | Earnest money in shape of bank draft/pay order.
(cheques are not acceptable) | (Yes/No) |
| b. | Company's Profile as a part of technical proposal. (Annex C) | (Yes/No) |
| c. | List of such projects handled with copies of supply order. | (Yes/No) |
| d. | List of clients with telephone numbers and addresses. | (Yes/No) |
| e. | List of employees including technical staff for this project. | (Yes/No) |
| f. | Affidavit on legal paper for not being black listed. | (Yes/No) |
| g. | Copies of authorized dealership/partnership etc. of the
principal manufacturer for Pakistan. | (Yes/No) |

Director (ICT)

Date: _____

Company Name: _____

Required Specification	Quoted Specification (With Brand Name)	Unit Price <i>Inclusive of GST</i>	Qty	Total Price Inclusive of GST
PROCESSOR: Intel Xeon Processor E5-2600 series 8 Core, 2.0 GHz or better, 20 MB or above cache, Turbo 2ND PROCESSOR: Intel Xeon Processor E5-2600 series 8 Core, 2.0 GHz or better, 20 MB or above cache, Turbo RAM: 32GB Memory (4x8GB), 1333MHz, Single Rank LV RDIMMs for 2 Processors RAID: RAID Controller HARD DRIVE: 2 X 2TB 7.2K RPM Near Line SAS, 3.5" Hard Drive – HotPlug SAS/PERC INTEGRATED CARD: Integrated RAID Controller, 512MB NV Cache OPTICAL DRIVE: 16x or better Super drive SERVER MANAGEMENT CARD: Remote management card with atleast Vflash 8GB SD Card SLIDING RAIL: Sliding rail with cable management arm POWER SUPPLY: Redundant Energy Smart Power Supply, Redundant (1+1), 750W Hot pluggable MONITOR : 18.5" LED Monitor KEYBOARD: USB Entry Business Keyboard (English) MOUSE : USB Optical Mouse SLOTS: (Standard USB, PCI and storage slots) WARRANTY: 3 Years Comprehensive Onsite Warranty with “keep the hard disk” option NETWORK CARD: 6 (2+4) port 10/100/1000 Ethernet with TOE enabled CHASIS: Rack mounted OPERATING SYSTEM: No Operating System OPERATING SYSTEM SUPPORTED: Microsoft Windows Server 2008, 2012, Red Hat Enterprise Linux, SUSE Linux Enterprise Server, VMware vSphere			2	

Authorized Signature of bidder with seal stamp**Any inferior specs of Servers will be rejected****FINANCIAL BID not accompanied with earnest money will be rejected without any right of appeal.**

MANDATORY TECHNICAL SPECIFICATIONS
(To be included in Technical Proposal)

Annex-B

Detailed Specifications of Servers	
PROCESSOR	Intel Xeon Processor E5-2600 series 8 Core, 2.0 GHz or better, 20 MB or above cache, Turbo
2ND PROCESSOR	Intel Xeon Processor E5-2600 series 8 Core, 2.0 GHz or better, 20 MB or above cache, Turbo
RAM	32GB Memory (4x8GB), 1333MHz, Single Rank LV RDIMMs for 2 Processors
RAID	RAID Controller
HARD DRIVE	2 X 2TB 7.2K RPM Near Line SAS, 3.5" Hard Drive – HotPlug
SAS/PERC INTEGRATED CARD	Integrated RAID Controller, 512MB NV Cache or better
OPTICAL DRIVE	16x or better Super drive
SERVER MANAGEMENT CARD	Remote management card with atleast Vflash 8GB SD Card or better
SLIDING RAIL	Sliding rail with cable management arm
POWER SUPPLY	Redundant Energy efficient Power Supply, Redundant (1+1), 750W Hot pluggable
MONITOR	18.5" LED Monitor
KEYBOARD	USB Entry Business Keyboard (English)
MOUSE	USB Optical Mouse
SLOTS	Standard USB, PCI and storage slots
WARRANTY	3 Years Comprehensive Onsite Warranty with “ keep the hard disk ” option
NETWORK CARD	6 (2+4) port 10/100/1000 Ethernet with TOE enabled
CHASIS	Rack mounted
OPERATING SYSTEM	No Operating System
OPERATING SYSTEM SUPPORTED	Microsoft Windows Server 2008, 2012, Red Hat Enterprise Linux, SUSE Linux Enterprise Server, VMware vSphere

Authorized Signature of bidder with seal stamp

Any inferior specs of Servers will be rejected

Technical Evaluation Criteria/Company Profile**Annex-C**

Part A) Mandatory Requirement *				
1	Firm has to produce Sales Tax and Income Tax Registration.			
2	Firm has to produce Authorization dealer, partner, etc Certificate of the principal/manufacturer for Pakistan as per section 9 of this tender document.			
3	Firm shall be authorized warranty provider on behalf of manufacturer. Documentary proof required.			
4	Minimum three years of relevant experience.			
5	Presence at Islamabad/ Rawalpindi			
Part B) General Evaluation*				
Sr. #	Attributes	Max. Score	Points Earned	Criteria
1	Detail of Offices	10		Firm has sales and services offices at four (4) provincial headquarters with proof of authorized service provider from principal manufacturer. Two and half (2.5) points for each p.h.q.
2	Spare Parts Availability	10		Firm has Spare Parts of the quoted model Depot/facility at Islamabad.
3	Replacement time for faulty under warranty equipment/parts (Certificate has to be produced) (Clause 11(b) referred)	15	15	1-3 working days
			10	4-6 working days
			05	7-9 working days
4	Total strength of relevant Technical Staff (List shall be attached with name, designation, qualification and related experience).	10	10	Firm has more than ten (10) relevant technical staff in Islamabad / Rawalpindi.
			7	Firm has more than five (5) and up to ten (10) relevant technical staff in Islamabad / Rawalpindi
			5	Firm has minimum five (5) relevant technical staff in Islamabad / Rawalpindi
5	Firm Experience (minimum three years experience required)	10		Two and half points (2.5) will be given for each year of experience beyond three years of mandatory experience
6	Projects completed of similar nature (documentary proof be provided i.e. Supply Orders etc.)	15		Three points will be awarded for each project of same nature on provision of supply order/certificate. (supply of 05 Servers or more in single supply order)
Sub Total		70		
Minimum technical qualifying marks are 60% in above table whereas specifications of equipment i.e Annex “B” shall be compulsory.				

***All supporting Documents to be attached for Annex- A and Annex-B.**