

PIA

Pakistan International Airlines
Supply Chain Management Department
Commercial Purchases Section
Tel: 990455379,
E-mail: dgmpc@piac.aero

TENDER REF : 22011003

Dated : 30-06-2022

Tender Cost: PKR 10,000 (Non Refundable)

Earnest Money : Rs 50,000 (Refundable)

M/S _____

Sub: Tender document for the Procurement of IT server for ICT Deptt

Dear Sirs,

We are pleased to invite your sealed tenders for the items listed in the attached schedule/s. In case of more than one schedule separate tender for each schedule should be furnished. The terms & conditions of the tender / supplies are given below:-

A) SUBMISSION OF TENDER

1. You are required to send your sealed tenders **In Single Stage Two Envelope Basis** addressed to General Manager Procurement, PIA Supply Chain Management Building JIAP Karachi by **18-07-2022**. The tenders may be dropped in the tender box marked as “**Tender Box Commercial Purchases**” placed at the entrance of the PIA Procurement & Logistics Building latest by 10:30 hours on the specified date. You may also send your tenders through registered A/D mail addressed to General Manager Procurement, which must reach before the closing date and time mentioned above. Tenders will be opened at **11:00 hours** the same day in the presence of tenderers.
2. Tenders received after stipulated date & time shall not be considered. The Corporation will not be responsible for postal delays. The decision of General Manager Commercial Purchase and Contract in this respect shall be final and binding.

EARNEST MONEY

The Tender should be accompanied by a **50,000** of the tendered value having been deposited in terms of a Pay Order payable at Karachi in lieu thereof in the name of **M/S PAKISTAN INTERNATIONAL AIRLINES** as interest free Earnest Money (Refundable) in

Financial Proposals. Earnest Money in any other shape shall not be accepted. Earnest / Security Money deposited against a running contract (s) purchase orders(s) shall not be transferable as earnest money for any other tender. All tenders without Earnest Money shall not be considered.

SECURITY DEPOSIT

The successful tenderers upon award of Contract / Purchase Order will be required to furnish in the amount equivalent to **150,000** of total tender value as interest free Security deposit in shape of Pay Order of an equivalent amount or a Bank Guarantee for an equivalent amount countersigned by the Head Office of the Bank and to remain valid 3-months after the expiry period of the Contract. The Earnest Money already held can be converted into Security Deposit and balance amount if any shall be deposited as above.

PREPARATION OF TENDER

Tender will be opened on “**Single Stage two envelopes**” basis. All bidders must submit **two sealed envelopes** “Technical proposal and Financial Proposal” on specified tender opening date/time. Technical Proposal will be opened on same date, whereas Financial Proposal will remain sealed till the evaluation of samples by PIA Management. Evaluation report uploaded on PPRA/PIA website. After 10 days the Financial Proposal of only those bidders will be opened whose sample are found acceptable.

Financial Proposal having following documents.

- a) The Schedule duly filled in, signed and sealed.
- b) Pay Order for Earnest Money 2 %(Refundable).

Technical Proposal having following documents.

- a) Tender Fees Pay Order of RS. 10,000 (NOT REFUNDABLE)
- b) Company profile, Copy of GST & NTN certificate and technical literature of the quoted brand and model If not provided , bid will be rejected On Spot.

The outer cover of envelopes should bear address of the General Manager Procurement & Logistics, PIA Procurement & Logistics Building, JIAP Karachi - Pakistan, Tender reference number, opening date and company name.

All information about the material proposed to be supplied must be given as required in the schedule to tender.

The tender will not be considered if complete information required is not given therein.

Particular attention must be paid to delivery time.

Authorized Signatures of individual signing the tender and other documents connected with the contract must specify whether signing as:

- a) Sole Proprietor or his attorney.
- b) A registered active partner of the firm or his attorney.
- c) For the firm per procreation.
- d) As secretary, Manager, Partner, etc., or their attorney in case of firms registered under Partnership Act.
- e) The Tenderers must indicate whether its firm / company / organization etc is registered with PIA or not. If registered then specify PIA Registration number.

PRICES

- a) The Prices quoted must be net as per accounting unit as shown in the Schedule to tender inclusive of all duties / taxes, packing, octroi and delivery charges for free delivery to Karachi Airport. However, if GST is applicable, same should be shown separately.
- b) The Prices mentioned in the tender will be treated as firm till the completion of Purchase Order / Contract.
- c) The Prices must be stated for each item separately both **in words and figures** in Pakistan Currency. Additional information, if any must be linked with entries on the Schedule to Tender.
- d) Offers must be valid for 120 days.
- e) Quotation must be written on PIA prescribed form otherwise Bids will not be entertained.
- f) 1% of the total amount will be kept by PIA Finance till the completion of Warranty.

ACCEPTANCE OF TENDER

PIA do not pledge themselves to accept the lowest tender and reserve the right to accept or reject any or all tenders / quotations, divide business among more than one supplier or accept the tenders at rates on lowest individual items or extend the date of opening with assigning reason.

Yours truly,
For: Pakistan International Airlines

DGM (Purchases Commercial)

Encl:

1. Tender Schedule-A
2. Terms & Conditions

Notes: 1- Prescribed Tenders form for the subject item may be directly downloaded from PIAC / PPRA website.

RFP FOR IT SERVER

INTRODUCTION

PIACL desire to engage the firm(s) for the purchasing of **IT SERVER**. The Equipment’s specification and quantity are mentioned in Annexure A.

SCOPE OF Work

1. The vendor should be responsible to provide IT equipment stipulated in Annex “A”
2. The vendor will be responsible for physical installation and configuration of equipment.
3. The Vendor should provide three (03) years’ warranty and onsite support next business day (NBD) with parts and labor for complete hardware.
4. Vendor should provide complete support for integration with existing environment

EVALUATION CRITERIA

Bidder should be vigilant:

- To fulfill all requirements as laid down in Annex-A “Mandatory Requirements”, Technical Specifications and “General Requirements” of evaluation criteria.
- That proposed bid may be rejected if any of the requirements is not met in “Mandatory Requirements” and no further condition shall be given.
- That minimum qualifying score is 70 (in General Evaluation).

Following is the Quantity of Equipment:

<u>Equipment</u>	<u>Quantity</u>
IT Server	01

ANNEXURE ‘A’

Mandatory Requirements

S. No.	Description	Documents
1	Must fully comply all the technical specifications	Yes/No (provide check-sheet)
2	Company must be OEM/Certified Partner or Authorized Distributor	OEM issued Partnership Certificate
3	NTN and GST registration certificate	Relevant certificate
4	Must be in business for at least 3 years	Company registration certificate
5	Must have offices in Karachi and Islamabad	Office addresses
6	Must have at least 3 customers to whom Servers have been supplied in last 2 years	Customer reference
7	Company must provide letter from the principal to participate in this tender and subsequently provision of services	Letter from the principal

IT SERVER – Configuration (Quantity 01)

Qty. 01 – Server
Chassis 2.5 x 24 6PCIe x 1
2xIntel Xeon Silver 4309Y 2.8 GHz 8 Core, 12M Cache OR Higher
Intel Chipset C621A
128 GB DDR4, 3200MHz
RAID Controller 9316_8i_12 Gbps OR Equivalent
3 x 1.2 TB 10K RPM SAS 12Gbps 2.5 in Hot-plug Hard Drive OR Higher
480GB x 3 Read Intensive 6G SSD OR Higher
NIC 1Gbps 4 Ports RJ45
HBA 2 Ports FC 16 Gb x 2
Dual, Hot Plug, Redundant Power Supply (1+1), 800W OR Higher
Jumper Cord – 2 x C13/C14, 250V, 10A OR Higher
Rail Slide kit With Cable Management Arm
Support external USB optical drive (DVDRW)
With all required accessories including Power Cords, Cables, Rail Kits, etc.
Microsoft Windows server 2022 Standard license OR latest for 16 Core
Intelligent Platform Management Interface (IPMI) for Server Management license One (01) device
Three (03) years warranty with parts and labor onsite (Faulty Hard Disk Drive will not be returned to Depo)

General Requirements (Vendor must take 70% of the General Requirements Marks to qualify for the opening of Financial Bid)

S. No.	Description	Marks	Documents
1	Geographical Presence (including Karachi and Islamabad)	10 2 Locations = 5 More than 2 = 10	Offices' addresses
2	Technical Staff (relevant category Engineers + Technicians + Product Certified Resources)	30 5-15 = 20 More than 15 = 30	Staff List+ CVs of certified resources
3	Financial Strength	20 5-15 Million = 10 More than 15 million = 20	Last two years reports
4	Number of years in business	20 4-7 years = 10 8+ years = 20	Company registration certificate
5	Similar products supplied in last two years	20 4-5 POs = 10 6-10 POs = 15 10+ projects = 20	Purchase Orders' Copies or customers 'letter or any other documentary proof

Financial Evaluation

S. No.	Items	Unit Qty.	Unit Cost, PKR	GST (if applicable), PKR	Cost of total Qty. (with GST), PKR
1	IT SERVER	01			
Total Value in PKR →					

Prices must be inclusive of all taxes.

- SCM Department (PIA) will not be held responsible for any postal delay.
- **Validity of Quote:** Quote must be valid for 120 Days countable from date of opening of Technical Bid.
- **Payment Terms:** Payment terms NTD (Net Thirty Days).
- **Deduction of Tax:** Income Tax will be deducted at source.

TENDERER'S SIGNATURE _____ DESIGNATION _____

ADDRESS _____

Cell _____ NTN. _____

Email _____ GST No. _____

NTN NO. _____ SEAL _____