

PIA**Pakistan International Airlines**Supply Chain Management
Commercial Purchases Section

Tel: 99043304

E-mail: dgmpc@piac.aero**REF: 18012318****Dated: 13-12-2019****Tender Cost: PKR 6,000****INVITATION TO TENDERS AND INSTRUCTIONS TO BIDDERS**M/S _____

_____Subject: **Tender Document for the Procurement of Servers**

Dear Sirs,

We are pleased to invite your sealed tenders for the subject tender. 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 **01-01-2020**. The tenders may be dropped in the tender box marked as “Tender Box Commercial Purchases” placed at the entrance of the PIA Supply Chain Management 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 Procurement in this respect shall be final and binding.

EARNEST MONEY

The Tender should be accompanied by a **2%** (two) 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

- A) The successful tenderers upon award of Contract / Purchase Order will be required to furnish in the amount equivalent to 5% 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. 1% of the total awarded value in form of warranty Performance will be hold till the Completion of warranty as Described in Purchase Order and will be released after expiry of such warranty.

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.

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. 6,000 (NOT REFUNDABLE)
- b) Company profile, Copy of GST & NTN certificate and technical literature.

The outer cover of envelopes should bear address of the General Manager Procurement, PIA Supply Chain Management, 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.

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 Technical Specifications
2. Annexure C-Evaluation Criteria
3. Term & Conditions

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

RFP for Servers

Scope of work

The Vendor will be responsible for physical installation of servers. The Vendor should provide 3 years' warranty and onsite support (NBD) with parts and labor for complete hardware.

Terms of References

- The Vendor will be responsible for physical installation of servers.
- The Vendor should deploy resident engineer in PIA for installation of Hardware.
- PIA team will provide access to resources as per requirement on the PIA site.

Service Description

The following hardware and software will be required.

Type of Services	Quantity
Servers with Windows OS	04

1. Servers with Windows OS

Following is the configuration of servers

Servers	
Processor	Intel Xeon Silver 4116 12C 16.5MB Cache 2.1GHz Processor x 2 or higher
RAM	128 GB DDR IV or higher
Storage/HDD	5 x 2.5" 1.2TB 10K SAS 12Gb Hot Swap
DVD	DVD ROM internal
Power Supply	Dual, Hot Plug Redundant
Power Cables	02
LAN Card	10Gb Dual-port or higher with Fiber SFP+, Dual Port 1GbE BASE-T
Raid Controller	YES
HBA Card	Dual Port Fiber Channel or higher
Rack Mount	YES, 2U
Rail Kit	YES, with cable management arm
Windows Server STDCORE 2019 or higher 24 Core Licenses or higher	

Following are the mandatory requirements for the tender:

- The Company must be OEM or OEM certified partner and Authorized Distributors
- The Company must provide support during physical installation of hardware.
- The company must have offices and delivery facility in Karachi and Islamabad.
- The Company must provide 03 years warranty and onsite support with parts and labor.
- Failure to meet mandatory requirement will automatically disqualify the vendor.

Financial Evaluation

ITEM	Qty	Unit Cost , Rs	GST, Rs	Cost of Total QTY (with GST), Rs
Servers with OS (Windows Server STD CORE 2019 or higher 24 Core Licenses or higher)	04			
Total impact				

Prices must be inclusive of 03 years’ warranty with on-site support (NBD) with parts and labor.

Terms and Conditions

1. Tenders will be called on **Single Stage Two Envelope** basis.
2. Company must be OEM or OEM certified partner / or Authorized Distributor of OEM or Authorized Distributor of OEM certified partner.
3. All local bidders are required to submit 2% of total bid value in Financial Proposal as Earnest Money in shape of pay order.
4. **Bidders are required to submit a pay order of Rs. 6,000 (non-refundable) with Technical Proposal as Tender Documents fee.**
5. All participants are required to mention all taxes & GST separately.
6. Payment term net thirty days.
7. All participants must quote one rate and best delivery period.
8. Quotation must be valid for 120 days (Extendable).
9. Guarantee & Warrantee must be provided.
10. Please note that quoted rates must be firmed and final in all respect.
11. Item found below PIA Standard shall be rejected / returned.
12. PIA may reserve the right to increase or Decrease or cancel the requirement of any or Complete tender without assigning proper reason.

Tenderer’s Signature _____ Designation _____

Address _____

Tel No. _____ Fax No. _____ Email _____

GST No. _____ NTN NO. _____

Seal _____