

Tender Enquiry No. PSS/PRO/09/23

Last Date of Receiving Tender Documents: August 02, 2023 (04:00 PM)

Last Date for Submission of Sealed Quotation: August 03, 2023 (11:00 AM)

Date of Opening of Tenders: August 03, 2023 (11:30 AM)

Bidding Documents PSSHMC Computer Servers.

1. Evaluation Criteria

1.1 Evaluation Criteria:

Sr. No.	Documents Required	Marks
1	<ul style="list-style-type: none">• General Sales Tax Number Certificates 10• NTN Certificate 10• Income Tax Return (Previous Year) 10	30
2	<ul style="list-style-type: none">• Financial Soundness (Bank Statement last one Year) 20 Minimum 1 million rupees.	20
3	<ul style="list-style-type: none">• Number of Similar Assignments in the past year 10	10
4	<ul style="list-style-type: none">• Worth of projects of similar nature that include IT Equipment / Hardware etc. in last three (02) years (Verifiable through relevant purchase orders / contracts) PKR 10 million or above 40	40
	Total Marks : 100	Qualifying Marks: 60%

1.2 Financial proposals would be evaluated as follows:

i) Incomplete bid shall stand rejected.

ii) Minor oversight, clerical mistakes, other minor inconsistencies that do not alter the substances of the financial bid may be corrected by the Procuring Agency.

02. Contacting the Procuring Agency

2.1 No Bidder shall contact the Procuring Agency on any matter relating to its bid, from the time of the bid opening to the time the Contract is awarded.

2.2 Any effort by a Bidder to influence the Procuring Agency in its decisions on bid evaluation, bid comparison, or Contract Award will result in the rejection of the Bidder's bid and subsequent black listing. Canvassing by any Bidder at any stage of the Tender evaluation is strictly prohibited.

03. Rejection of Bids

3.1 The procuring agency may reject all bids or proposals at any time prior to the acceptance of a bid or proposal.

3.2 The procuring agency shall upon request communicate to any bidder, the grounds for its rejection of all bids or proposals, but shall not be required to justify those grounds.

3.3 The procuring agency incurs no liability, solely by virtue of its invoking Clause 3.1 towards the bidders.

3.4 The bidders shall be promptly informed about the rejection of the bids, if any.

04. Re-Bidding

4.1 If the Procuring Agency rejects all bids in pursuant to ITB Clause 30, it may call for a re-bidding or if deems necessary and appropriate the Procuring Agency may seek any alternative methods of procurement.

4.2 The Procuring Agency before invitation for re-bidding shall assess the reasons for rejection and may revise specifications, evaluation criteria or any other condition for Bidders, as it may deem necessary.

05. Announcement of Evaluation Report

5.1 The Procuring Agency shall announce the results of bid evaluation of a report giving justification for acceptance or rejection of bids at least ten days prior to the award of procurement Contract.

Award of Contract

06. Acceptance of Bid and Award criteria

6.1 The Bidder with technically evaluated lowest financial bid, if not in conflict with any other law, rules, regulations or policy of the Government, shall be awarded the Contract, within the original or extended period of bid validity.

07. Limitations on Negotiations

7.1 Save as otherwise provided there shall be no negotiations with the bidder having submitted the lowest evaluated bid or with any other bidder: provided that the extent of the negotiation permissible shall be subject to the regulations issued by the PPRA.

08. Notification of Award

8.1 Prior to the expiration of the period of bid validity, the Procuring Agency shall notify the successful Bidder in writing by registered letter that its bid has been accepted.

8.2 The notification of Award shall constitute the formation of the Contract.

09. Signing of Contract

09.1 At the same time as the Procuring Agency notifies the successful Bidder that its bid has been accepted, the Procuring Agency shall send the Bidder the Contract Form provided in the bidding documents, incorporating all agreements between the Parties.

09.2 Within ONE week of receipt of the Contract Form, both the successful Bidder and the Procuring Agency shall sign and date the Contract on the legal stamp paper. The Procuring Agency shall issue Purchase Order on the same date of signing of Contract. If the successful Bidder, after completion of all codal formalities shows inability to sign the Contract then their bid Security/ earnest money to the extent of proportionate percentage shall be forfeited and the firm shall be blacklisted minimum for two years for future participation. In such situation the Procuring Agency may make the Award to the next lowest evaluated Bidder or call for re-bidding.

10. Performance Guarantee

10.1 On the date of signing of the Contract, the successful Bidder shall furnish the Performance Guarantee/Security in accordance with the Special Conditions of Contract, in the Performance

Guarantee/Security Form. The Performance Guarantee will be 05% of the contract amount. The performance security shall be deposited in the shape of deposit at call. (Pay Order/Bank Draft).

11. Schedule of Requirement

11.1 The Supplies shall be delivered within 60 to 75 days w.e.f the next date the date of issue of purchase order (without penalty), and with prescribed penalty, as per following schedule of requirement:

Sr. No.	Tender	Description	Raiwind Hospital
01	PSS/PRO/09/23	IT Equipment / Hardware/Computer Servers etc	8-Km Manga Raiwind Road Lahore

Mode of Penalty	Delivery Period	Grace Period	Total delivery Period
Without Penalty	60 days	15 days	75 days

12.2 In case of late delivery of goods beyond the periods specified in the Schedule of Requirements, penalty @ 0.1% per day of the cost not exceeding 10% of the purchase order value for late delivered supply shall be imposed upon the Supplier.

12.3 Bid Validity is 90 days.

12.4 Warranty period will be minimum of one year with free parts replacement/service.

12.5 Quoted prices should be in C&F and FOR Basis.

12.6 Bid Security 2% should be submitted with the financial offer of the estimated cost.

12.7 Stamp Duty 0.25% will be applicable for the signing of agreement.

12.8 Each item will be evaluated separately.

Procurement Department

PSSHMC, Lahore

CHECK LIST

The provision of this checklist is essential prerequisite along with submission of tenders.

KNOCK OUT CLAUSES

Sr.No	Detail	Yes/ No	Page #
1	Original receipt for purchase of tender.		
2	Minimum one year business history from the date of authorization.		
3	Acceptance of terms and condition, tender documents duly signed and stamped.		
4	An affidavit on stamp paper of Rs.50/- submitting following clauses: i) that replacement of defective items under warranty shall be done, ii) that the firm is never blacklisted on any grounds whatsoever.		
5	Price should not be mentioned on technical bid.		
6	Bank statement / Balance sheet, National tax number and General Sale Tax number certificate.		
7	List of products supplied to Govt. Hospital and private sector.		

General Clauses

08	Service record and pay roll of the firm for the specific product		
09	Latest tax paid, balance sheet, audit report one year bank statement		
10	Supply orders detail over last one year (minimum)		

AUTHORITY LETTER

M/s Punjab Social Security Health Managemnet
Company Lahore.

We M/s _____ representing
M/s _____
are/ have submitted quotation refer _____ dated
_____ due de for opeining on _____ at
_____ hours.

We hereby authorize Mr. _____
(Name) (Designation)

To attend the public opening of the bids on our behalf. He has been further authorized to authenticate
any erased / fluided figure (s) of corrections, if any, in the bid.

SIGNATURE _____

STAMP _____

LOT No.01

SERVER – Type 01			
Sr. No.	Features	General Specifications	Qty
1	Server	2U Rackmount Server	2
	Motherboard	Intel Chipset	
	Processor	2 x Intel® Xeon® Silver 2.1G, 12C/24T, 10.4GT/s, 18M Cache,	
	Memory Capacity	192GB RDIMM	
	RAID Configuration	C7, Unconfigured RAID for HDDs or SSDs (Mixed Drive Types Allowed)	
	RAID/Internal Storage Controllers	Integrated RAID Controller	
	Hard Drives	8 x 2.4TB 10k Hot-swappable H.D. D	
	N.I.C	Quad Port 1GbE BASE-T Adapter	
	Fiber Channel Adapters	Dual Port 10GB ETH (Including Multi-Mode SFP+) HBA	
	Power Supply	Dual, Hot-Plug redundant Power Supply	
	Power Cords	2 x Power Cords	
	Rack Rails	Rack Rails	
	Services: Hardware Support	3 Years Warranty	
SERVER – Type 02			
Sr. No.	Features	General Specifications	Qty
2	Server	2U Rackmount Server	4
	Motherboard	Intel Chipset	
	Processor	2 x Intel® Xeon® Silver 2.1G, 12C/24T, 10.4GT/s, 18M Cache,	
	Memory Capacity	64GB RDIMM	
	RAID Configuration	C7, Unconfigured RAID for HDDs or SSDs (Mixed Drive Types Allowed)	
	RAID/Internal Storage Controllers	Integrated RAID Controller	
	Hard Drives	5 x 2.4TB 10k Hot-swappable H.D. D	
	N.I.C	Quad Port 1GbE BASE-T Adapter	
	Fiber Channel Adapters	Dual Port 10GB ETH (Including Multi-Mode SFP+) HBA	
	Power Supply	Dual, Hot-Plug redundant Power Supply	
	Power Cords	2 x Power Cords	
	Rack Rails	Rack Rails	
	Services: Hardware Support	3 Years Warranty	
Optional Parts Upgrade			
Sr. No.	Features	General Specifications	Qty
1	RAM	32 GB RDIMM for above mentioned Servers	10

STORAGE SERVER			
Sr. No.	Features	General Specifications	Qty
3	Storage controller	Actual configuration: Two controllers that are interconnected with each other and can be expanded up to 4 controllers	1
	System architecture	Actual configuration: SAN-NAS integrated storage with SAN, IP SAN, and NAS protocols (including NFS and CIFS).	
	Controller configuration	Two <i>controllers Symmetric Active-Active</i> . The controllers use multi-core processors, and the total number of cores of the controller processors is <i>greater than or equal to 64</i> .	
	NAS basic software package	NAS functions. Supports NFS, CIFS, NDMP, multi-tenancy, and directory quota.	
	LUN Support	Storage should support 4000+ LUN	
	RAID level	RAID 5, RAID, 6	
	Disk configuration	: ≤45 TB useable capacity by using NVMe H.D.D or above	
	Minimum Disk Support	93 or above NVMe Disks	
	Front-end host ports	Dual-controller architecture: 4 x GE + 2 x 10GB ETH (Including Multi-Mode SFP+)	
	Software Features	Device Manager, Thin provisioning, Multi-Tenant, LUN Migration & File Migration, System Reporter, eService, ability to configure Space soft quota, Space hard quota, File soft quota, File hard quota NFS, CIFS, NDMP) Auto Tier, QoS, cache partitioning.	
	OS Support	Microsoft Windows Servers, Red hat/Suse/Oracle Linux, VMWare, Ubuntu	
	Power Supply	Redundant Power Supplies	
	Warranty	Complete Installation, configuration, and synchronization with servers/networks and complete training 24/7, 3-years support by OEM engineers, Hardware & software and support onsite service/repair with troubleshooting.	

CONTRACT FORM

THIS CONTRACT is made at -----on-----day of-----
- 200--, between **PSSHMC** (hereinafter referred to as the “Procuring Agency”) of the First Part; and
M/s----- a firm registered under the laws of Pakistan and having its
registered office at -----
(hereinafter called the “Supplier”) of the Second Part (hereinafter referred to individually as “Party”
and collectively as the “Parties”).

WHEREAS the Procuring Agency invited bids for procurement of I.T items in pursuance
where of M/s ----- being the Manufacturer/ Sole Agent
of items (list enclosed) in Pakistan and ancillary services offered to supply the required item (s); and
Whereas the Procuring Agency has accepted the bid by the Supplier for the supply of *item, along
with cost per unit list enclosed.*

NOW THIS CONTRACT WITNESSETH AS FOLLOWS:

1. In this Contract words and expressions shall have the same meanings as are respectively assigned to them in the General/ Special Conditions of this Contract hereinafter referred to as “Contract”:
2. The following documents shall be deemed to form and be read and construed as integral part of this Contract, viz:-
 - a. Price Schedule submitted by the bidder,*
 - b. Technical Specifications;*
 - c. General Conditions of Contract;*
 - d. Special Conditions of Contract; and*
 - e. Procuring Agency’s Award of contract; and*
 - f. Purchase Order*
3. In consideration of the payments to be made by the Procuring Agency to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Procuring Agency to provide the Goods and Services and to remedy defects therein in conformity in all respects with the provisions of this Contract.
4. The Procuring Agency hereby covenants to pay the Supplier in consideration of the provision of the Goods and Services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of this Contract at the time and in the manner prescribed by this Contract.
5. M/s. _____ hereby declares that it has not obtained or induced the procurement of any Contract, right, interest, privilege or other obligation or benefit from PSSHMC or

any administrative subdivision or agency thereof or any other entity owned or controlled by it PSSHMC through any corrupt business practice.

6. Without limiting the generality of the foregoing, [the Seller/ Supplier] represents and warrants that it has fully declared the brokerage, commission, fees etc, paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or including the procurement of a Contract, right interest, privilege or other obligation or benefit in whatsoever form from PSSHMC, except that which has been expressly declared pursuant hereto.

7. M/s. _____ certifies that has made and shall make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with PSSHMC and has not taken any action or shall not take any action to circumvent the above declaration, representation or warranty.

8. M/s. _____ accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any Contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other right and remedies available to Procuring Agency under any law, Contract or other instrument, be void able at the option of Procuring Agency.

9. Notwithstanding any rights and remedies exercised by Procuring Agency in this regard, M/s. _____ agrees to indemnify Procuring Agency for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to Procuring Agency in an amount equivalent to ten time the sum of any commission, gratification, bribe, finder's fee or kickback given by M/s. _____ as aforesaid for the purpose of obtaining or inducing the procurement of any Contract, right, interest, privilege or other obligation or benefit in whatsoever form from Procuring Agency.

10 In case of any dispute concerning the interpretation and/or application of this Contract shall be settled through arbitration. CEO, PSSHMC or his nominee shall act as sole arbitrator. The decisions taken and/or award made by the sole arbitrator shall be final and binding on the Parties.

11. This Contract shall be governed by the laws of Pakistan and the courts of Pakistan shall have exclusive jurisdiction.

IN WITNESS Whereof the Parties hereto have caused this Contract to be executed at PSSHMC, Head Office and shall enter into force on the day, month and year first above mentioned.

**Signed/Sealed by the
Manufacturer/Distributor/authorized
Person**

Signed/ Sealed by Procuring Agency

1 _____

DY. Manager Procurement & Purchase

PSSHMC, HEAD OFFICE

2 _____

BID FORM

Date: _____

No. _____

To:

The Chief Executive Officer,
PSSHMC, Head Office

30-E/III, Model Town,

Lahore.

Having examined the Bidding Documents, the receipt of which is hereby duly acknowledged, we, the undersigned, offer the supply and deliver the goods specified in and in conformity with the said Bidding Documents for the sum of [Total Bid Amount _____], [Bid Amount in words _____] or such other sums as may be ascertained in accordance with the Schedule of Prices attached herewith and made part of this bid.

We undertake, if our bid is accepted, to deliver the goods in accordance with the delivery schedule specified in the Schedule of Requirements. If our bid is accepted, we shall submit 2% as performance security (in shape of bank draft) of the contract price.

We agree to abide by this bid for a period of **90** days from the date fixed for bid opening under instruction to the bidders, and it shall remain binding upon us and may be accepted at any time before the expiration of that period. Until a formal Contract is prepared and executed, this bid, together with your written acceptance thereof and your notification of award shall constitute a binding Contract between us.

We understand that the Procuring Agency is not bound to accept the lowest or any bid, Procuring Agency may receive.

Name and address of bidder -----

Dated this _____ day of _____ 20_____.

Signature (in the capacity of)

Duly authorized to sign bid for and on behalf of.