**GOVERNMENT OF PAKISTAN**

**PRIME MINISTER’S OFFICE (PUBLIC)**

**EARTHQUAKE RECONSTRUCTION & REHABILITATION AUTHORITY**

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**INVITATION FOR BIDS**

The Earthquake Reconstruction & Rehabilitation Authority (ERRA), Islamabad, invites sealed bids from eligible bidder (original manufactures / authorized dealers / distributor / suppliers) registered with Income tax and Sale tax departments / holding NTN for the supply of **1x Server for Network Operation Center(NOC)** .

.2. Interested bidders may download the detailed Bidding Documents having specification and terms & conditions from websites of ERRA ([www.erra.pk](http://www.erra.pk)) and PPRA ([www.ppra.org.pk](http://www.ppra.org.pk)). Bids must be delivered to ERRA HQ office on or before **1100hours on 06th March, 2018**. Bids will be opened in the presence of bidders or their authorized representatives at **1130 hours on same day***in*the small conference room ERRA HQ Murree Road (Opposite Margalla Town), Islamabad.

3. **Single stage one envelope procedure will be adopted**. The Bids must be enclosed with 3% Earnest-money of total Quoted Bid Value (Re-fundable), in the shape of a Pay-order or Bank-draft in favour of Deputy Director (Procurement), ERRA HQ, Islamabad.

4. ERRA reserves the right to accept or reject any or all of the bids at any time in public interest as per PPRA rules.

**(MALIK FARHAT ABBAS)**

**DEPUTY DIRECTOR (PROCUREMENT)**

**Earthquake Reconstruction & Rehabilitation Authority (ERRA)**

Headquarter Office Building Complex, Murree Road,

**P.O. 2688, Islamabad.**

Ph: 051 – 9030960

**SPECIFICATION**

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| **Ser** | **Name of Procurement** | **Nomenclature of Items Involved** | **Demand/ Quantity** |
| 1. | Chassis Configuration | a. 2.5” Chassis with up to 4 Hard Drives | 01 |
| 2. | Processor | b. Intel Xeon E-7-4809 v42.1GHS,20M Chache , 6.4GT/s QPI . 8C/16T,HT,No Turbo 115W DDR 4.1:1Maxmem 1866HZ | 02 |
| 3. | Processor Configuration | c. CPU | 02 |
| 4. | Memory DIMM Type and Speed | d. 2400MT/s RDIMMs | - |
| 5. | Memory Configuration Type | e. Performance Optimized | - |
| 6. | Memory Capacity | f. RDIMM, 2400 MT/s, Single Rank,x8 Data Width | 08 |
| 7. | RAID Configuration | g. RAID 0 for H330/H730P (1-24 HDDs) | - |
| 8. | RAID Controller | h. PERCE H330 RAID Controller | 01 |
| 9. | Hard Drives | j. 1TB 7.2K RPM Near-Line SAS 12.Gbps 2.5 in Hot-plug Hard Drive | 02 |
| 10. | Network Daughter Card | k. Broadcom 5720 Quad Port 1 GB Network Daughter Card | 01 |
| 11. | Additional Network cards | l. Broadcom 5720 Dual Port 1Gb Network Interface Card | 01 |
| 12. | Embedded Systems management | m. Idrac8 Express, integrated Remote Access Controller, Express | 01 |
| 13. | Rack Rails | n. Ready Rails Tm Sliding Rails With Cable management Arm | 01 Set |
| 14. | Power Management BIOS Settings | o. Performance BIOS Setting | - |
| 15. | Power Supply | p. 1+1 Power Supply, Redundant Configuration, 750W | 02 |
| 16. | Power Cords | q. NEMA 5-15P to C13 Wall Plug, 125 Volt, 15 AMP, 10 Feet (3m), Power Cord, North America | 02 |
| 17. | System Documentation | r. Electronic System Documentation and DVD Kit | 02 |
| 18. | Hardware Support Services | s. 3 Year Basic Hardware Warranty Repair, 5X10 HW-Only, 5x10 NBD On-Site | - |

**SUPPLY OF Ix SERVER FOR**

**NETWORKING OPERATION CENTER (NOC)**

**TERMS AND CONDITIONS FOR BID AND BIDDERS**

1. **Tender Identification Number.** TENDER No. 016 / 2018.

2. **Title.** Supply of 1x Server for Networking Operation Center (NOC) through “**SINGLE STAGE ONE ENVELOPE METHOD”.**

3. **Procurement Agency.**

**Earthquake Reconstruction & Rehabilitation Authority (ERRA)**

Headquarter Office Building Complex, Murree Road,

**P.O. 2688, Islamabad.**

4. **Last Date & Time for Submission of Bid**. **06th March, 2018 1100 Hours**.

5. **Bid Opening Date & Time. 06th March, 2018** **1130 Hours.**

6. **Bid Opening Address.**

**Small Conference Room ERRA HQ, Islamabad.**

7. **Bid Opening Process / Method.** ERRA will follow **Single Stage, One Envelope** process in accordance with **Rule 36(a) of PPRA Rules 2004**. Each bid shall comprise one single envelope containing clearly marked separately, financial proposal and technical proposal (if any). All bids will be opened and scrutinized. Bids of firms not meeting the required specifications / criteria will not be entertained.

a. **Bid Validity Period.** Bid validity period should be 90 days from the date of opening of Tender.

The amount of the bid and bid security / earnest money shall be in Pak Rupees. The bidders are required to deposit **earnest money (refundable) equal to 3% of the bid value** in the shape of either **pay order or demand draft** in favor of **Deputy Director Procurement**, ERRA, with their FINANCIAL PROPOSALS. **Bids not accompanied by bid security / earnest money will not be entertained.**

b. Bid security / earnest money of successful bidders will alone be retained till submission of bank Guarantee which will be retained till expiry of contract period.

8. **Bid Validity Period**. 90 days from the date of opening of Tender.

9. **Rejection of Bid.**

a. Incomplete and conditional quotations will be rejected forthwith.

b. Bids received after due date & time will not be accepted.

10. **Bidder’s Mandatory Qualification / Prerequisites.** The bidder should be original

Manufacturer/ authorized distributor/ supplier etc and should have its own office for after sales service.

11. **Bid Supporting Documents.**

a. Earnest Money (refundable) equal to 3 % of bid value in Pak Rupees in form of a pay order / Demand Draft in favour of Deputy Director (Procurement), ERRA.

b. Audited Bank Statements of last 5 years.

c. Income Tax and Sales Tax Registration Certificate.

e. Company Profile including proof of existence in particular business.

f. An affidavit that the Firm / Company has never been blacklisted by any Ministry / Division / Department / Organization of the Government of Pakistan in the past.

12. **Compliance Instructions.**

a. Quoted rates should include all applicable GoP taxes.

b. No cutting / overwriting of the offered prices will be accepted.

c. Strict Compliance of given Specifications. Higher Specifications will be accepted but on competitive prices of bidding process.

13. **Maximum Time of Delivery.**

a. Four weeks.

b. Right to extend time period of delivery remains with ERRA.

14. **Payments.** Will be processed as per Contract Agreement.

15. **Technical Evaluation Criteria.**

**PROCUREMENT OF 1x SERVER FOR NETWORK OPERATION CENTER (NOC).**

**PARAMETERS OF EVALUATION CRITERIA**

1. Failure to comply with any of the following conditions will result in non- qualification for technical evaluation.

a. Vendors having minimum tier 1/gold distribution/seller/partner status with the OEM/Principal can apply only. Vendors to provide certificate/document mentioning status with the technical bids.

b. Vendor must be an authorized dealer for the last 5 years of OEM/Principal and will have to provide the certificate of authorization along with the Technical Proposal.

c. Vendor should provide assurance for warranty/support for the equipment.

Vendor will provide certificate to perform Hardware trouble shooting/faulty part replacement within 48-72 hours.

d. All Equipment is required with minimum 1 years extended warranty.

e. Compliance with the technical specifications is mandatory.

f. Annual turnover of the business for the last 3 years supported by bank statement.

g. Population of the product in Pakistan.

h. Experience of the supplier in supply of same product.

j. Supply time.

k. Warranty period