

Invitation For Bids (IFB)

IFB No. FMU/IT EQUIPMENT & SERVICES/2024-25/002

Date: March 09, 2025



Financial Monitoring Unit (FMU)
Government of Pakistan

FMU, a Federal Government Organization, invites sealed bids (Technical & Financial Proposals in separate envelopes) from eligible bidders for “**Tech-Refresh Project of FMU Data Centre**” as per details mentioned in the “Technical Specification” in the Bidding Documents.

Bidding will be conducted under Open Competitive Bidding pursuant to ‘**Single-Stage Two Envelope procedure**’ as per **Rule 36(b) of Public Procurement Rules (PPR) 2004** and is open to all eligible Bidders as defined in the PPR, 2004 that meet the following minimum eligibility/qualification criteria:

1. Not blacklisted under the provision of Rule 19 of Public Procurement Rules 2004. Bidder must not be warned or, in any other documented way by FMU, declared to be an undesired Vendor.
2. The bidder may bid for any **OR** all of the following packages:
 - a. Package 1: Servers, Storage & ToR Switches
 - b. Package 2: Network Equipment
 - c. Package 3: Microsoft Licenses
3. **Package 1 - The Bidder must:**
 - i. be an authorized Partner of OEM for the last Five (05) consecutive years.
 - ii. have experience of Five (05) or more, similar assignments of Servers and Storage EACH, in the last Five (05) years of same OEM.
 - iii. have technical strength of Three (03) or more OEM Certified Technical Resources EACH of Server / Blade Chassis system and Storage.
 - iv. have Annual Sales volume/Gross Turnover of PKR 1.0 Billion or more in last 03 (Three) years.
4. **Package 2 - The Bidder must:**
 - i. be an authorized Partner of OEM.
 - ii. have experience of Three (03) or more, similar assignments in the last Five (05) years.
 - iii. have 03 (Three) or more OEM certified Network Security Resources.
 - iv. have Annual Sales volume/Gross Turnover of PKR 500 Million or more in each of the last three (03) years.
5. **Package 3 - The Bidder must:**
 - i. be an authorized Partner of Microsoft.
 - ii. have Annual Sales volume/Gross Turnover of PKR 100 Million in last 03 (Three) years.
6. An unconditional Bid security in the prescribed form must be accompanied with the Technical Bid in a separate sealed envelope. For Package 1: **PKR 35 Million**; for Package 2: **PKR 2 Million**; for Package 3: **PKR 0.5 Million**.
7. Bidder must be specifically authorized by the OEM (Package 1 & Package 2 only) to participate in this tender.
8. Bidder must have verifiable presence/support/branch office in Karachi to provide support.
9. Bidders must be registered with the concerned Federal and/or Provincial Tax Authorities and must also appear on the Active Tax Payer List (ATL) of the FBR.

The bidders are required to give their best and final prices as no negotiations are expected. The rates quoted must remain valid for a period of **180 (One Hundred and Eighty)** days after the opening of bids.

Interested eligible bidders may obtain an electronic (soft) copy of the bidding documents upon submission of a written application to the address below and upon payment of a non-refundable fee of Rs.2,500/- (Rupees Two thousand five hundred only), through deposit in Government Treasury Account (receipt should be provided) during working hours after publication of this IFB till closing thereof. This IFB is also being uploaded on the websites <http://www.ppra.org.pk> and <http://www.fmu.gov.pk>. The interested bidder may bring along a USB flash drive to obtain the soft copy of the bidding documents or may request bidding documents to be emailed. Bids will only be accepted from the bidders who obtain the Tender Documents after the due process defined above.

Bidders have to submit complete requirements for the bids. Bids without Original Bid Security or with insufficient Bid Security will be rejected. Late bids will be rejected. Bids submitted without signed Bid Form by authorized nominee of the bidder will be rejected. Bid with material deviation, exception, objection, conditionality, or reservation will also be rejected.

Sealed Bids must be delivered to the office of the undersigned on or before **Thursday, March 27, 2025, 11:00 AM**. Bids will be opened, in the presence of bidders’ representatives who choose to attend at **11:30 AM on the same day** at FMU Office.

Assistant Director (IT)

Financial Monitoring Unit (FMU), Government of Pakistan
2nd Floor, SBP Main Building, I.I Chundrigar Road, Karachi.
Phone | Facsimile (+92-21): 9909 5017-20 | 9922 1512

A.G.P.R. SUB-OFFICE KARACHI

Enter at S No. 11
Received Assignment Account
Schedule No. 10
Cost Centre KA 1336
Date 27-2-25

[Signature] *[Signature]* *[Signature]*
A.O. A.G.

NOTE: This Office does not authorize payments, assignments, accounts, endorsement to the accounting and personnel.

- a) COST CENTRE: KA-1336
- b) FUND CODE: FC 21601
- c) GRANT NO: 045
- d) FUNCTION CODE 01, 014, 0142, 014201
- e) DETAILED OBJECT CODES: A05,A05270
- f) Cheque is Valid for 3Months or Till 30 The June

Which is earlier

MUMER ANHAD
Additional Director
Financial Management Unit
Government of Pakistan
227 Main Building, Karachi