



STATE LIFE
INSURANCE CORPORATION OF PAKISTAN

TENDER DOCUMENT

FOR

**PROVISION INSTALLATION AND CONFIGURATION OF HBA FC CARDS
FOR THE ENTERPRISER SERVER**

AT

**3RD FLOOR, H & AI REGIONAL OFFICE (DATA CENTER),
STATE LIFE TOWER F 7/4 BLUE AREA, ISLAMABAD.**

For



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17. DECLARATION 21



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TENDER DOCUMENT

1. Introduction

State Life Insurance Corporation of Pakistan is managing the IT operations of Health Insurance Schemes including Prime Minister National Health Program, Federal, KP, Baluchistan and Punjab Universal Health Coverage Programs. All of these insurance schemes have large data set which requires deployment of efficient IT infrastructure and resources to provide 24/7 online services for inpatient hospitalization coverage to millions of beneficiary families across the country along with the support of online network of 1000 plus hospitals nationwide. The integrity of the large size of the data for the all insurance coverage programs is one of the priority with high availability of the data by the mean of high efficient system is backbone for business continuity. In order to make the Health Insurance system available for 24/7 with highly efficient FC connectivity of the Data Servers with the SAN, we need FC HBA cards. Firms are required to bid for the following services:

1.1 Scope of Work

Detailed regarding envisaged assignment is as under: -

Assignment	Required Services
PROVISION INSTALLATION AND CONFIGURATION OF Fiber Channel Host Bus Adapter FOR THE ENTERPRISE SERVER.	a. 2x Dual port Fiber Channel Host Bus Adapter 16Gbps/32Gbps For HPE DL-380 compatible. b. 2x Dual port Fiber Channel Host Bus Adapter 16gbps/32Gbps for Dell R-750 compatible



Proposed connection **MUST** fulfill following requirements:

HBA Cards	Dual port Host based adaptor for the enterprise servers that must be compatible with the existing servers HPE ProLiant DL-380 and Dell R750 Enterprise Server.
HBA Connectivity for Enterprise servers	HBA cards should be capable of connecting Servers to the FC switch (Connectrix DS-6610B with 16Gb SFPs) within the existing infrastructure of the FC network at SLIC. We need to address interoperability challenges on both the switch and the Host Bus Adapter during the configuration phase.
	The HBA card's throughput and performance must align with the proposed configuration requirements
	Bidder must provide an undertaking on legal paper stating that "the bidder's company is not blacklisted by any Government entity in Pakistan for unsatisfactory past performance, corrupt, fraudulent or any other unethical business practices and also not involved in any kind of lawsuits either current or pending."

The required services should have proper support and warranty of the part from the Dell and HP Therefore, State Life Insurance Corporation of Pakistan requires a bidder that will provide, maintain and support to connect with the FC network infrastructure that meets the abovementioned requirements.

1.1.1 Technical Specifications

1.2.1.1.1. Maintenance

State Life Insurance Corporation of Pakistan also requires maintenance services for FC connectivity channel that provides continuous exchange of information between SAN and Data Servers through the Fiber Switch. Therefore, a proactive mechanism should be in place to ensure smooth connectivity.

1.2.1.1.2. Technology

Proposed part should be original part with from the DELL and HP with built-in redundancy over the existing Fiber Channel infrastructure that will be required for the proposed solution in terms of, proactive perimeter over the Fiber channel connectivity.



Signature

1.2.1.1.3. Scope of Services

Connectivity should be able to provide **at least** following services:

- Dual port enablement is required so network redundancy should be in place for un-interrupted communication.
- HBA cards should be original part from both HPE and DELL for the maintenance network security should be optimal to counter ongoing cyber threats.
- The performance of supplied HBA FC Cards as per requirement/proposal are mandatory for large scale data transmission.

1.2.1.1.4. Load Sharing/Teaming

Maximum network throughput is mandatory requirement. Therefore, bidders are required to configure the Network availability on quantifiable basis to avoid network failure.

1.2.1.1.5. Other Mandatory Services Required

- | | | |
|---|---|-----|
| • Potential Cyber Threat Protection | : | Yes |
| • OEM support and warranty | : | Yes |
| • Performance grantee for the supplied HBA card | : | Yes |
| • Dual port enablement for each supplied HBA card | : | Yes |

1.2 Mandatory Criteria

Eligible Service Provider/Respondent who:

- i. Have a relevant experience of at least Five (5) years
- ii. Must be registered with Tax Authorities as per prevailing latest tax rules (Only those respondents who are validly registered with Government legal entities, sales tax and income tax departments) and on active tax payer list;
- iii. Has not been blacklisted by any of Provincial or Federal Government Department, Agency, Organization or autonomous body or Private Sector Organization anywhere in Pakistan (Submission of undertaking on legal stamp paper of worth Rs.100/- (**One Hundred Rupees Only**/-) is mandatory);
- iv. Bid Security amounting to **PKR. 160,000/-** as per PPRA Rules in the form of Pay order/ Bank Draft in favor of "H&AI, State Life Insurance Corporation of Pakistan" must be attached as per PPRA Rules.



NOTE: Verifiable proof for all the above shall be mandatory. Non-submission may cause disqualification of the bidder for any further process. All bidders must provide a checklist format compliance of the eligibility criteria above

1.3 Preparation of Proposal

1.3.1 Technical Proposal

- (i) While preparing Technical Proposal, bidding firm(s) are expected to examine the Tender Documents comprising this invitation in detail, as material deficiencies in providing the information requested may result in rejection of the proposal.
- (ii) To establish the conformity of the items required through this TENDER Document, the Vendor shall furnish as part of its Technical Proposal, a detailed description of the Bidder's proposed items conforming in all material aspects with the Technical Requirements both overall as well as in regards to the performance of each proposed item.
- (iii) Please note that the technical proposal shall not include any financial information.

1.3.2 Financial Proposal

- (i) While preparing the financial proposal, bidder(s) is expected to take into account the requirement and conditions of the invitation documents. The Financial proposal should follow standard form/ Financial Proposal at **Annexure - A**. It should provide lump sum costs associated with the assignment and all other out of pocket expenses.
- (ii) During this period the bidder is expected to keep available the professional staff working on the proposal. The State Life will make its best effort to complete technical clarification (if needed) within this period. Proposal validity period may be extended with mutual consent as per PPRA rules.

1.3 Tender Document Price / Payment:

- (i) This Document showing itemized list along with specifications, quantity and detailed terms & conditions for bidding is available on EPADS.
- (ii) Bid price shall be inclusive of all taxes, duties, levies, charges, etc.
- (iii) All payments will be made in Pak Rupees.
- (iv) The prices charged by the most advantageous bidder for the required items along with accessories and associated services shall not vary from the prices as quoted in the financial proposal.



- (v) Payment will be made on submission of invoices duly verified in all respect by the user Division / Department after successful completion of aforesaid assignment
- (vi) The most advantageous bidder will be selected based on the evaluation criteria. Financial opening date will be communicated to technical responsive bidders through EPADS.

1.4 Cost of Bidding

The bidder shall bear all costs associated with the preparation and submission of his bid and State Life will in no case be responsible or liable for those costs, regardless of the outcome of the bidding process.

1.5 Language of Bidding

The bid must be prepared and submitted in English language. Supporting documents and printed literature furnished by the bidder with the bid may be in another language as long as they are accompanied by an English translation of the pertinent passages. For the purpose of interpretation of the Bid, English language shall prevail.

1.6 Confidentiality

- a. Information relating to the evaluation of proposals and recommendations concerning award shall not be disclosed to the bidder(s) who submitted the proposals or to other persons not officially concerned with the process, until the award of contract is notified to the successful firm.
- b. Information relating to the examination, evaluation, comparison and post qualification of Proposals, and recommendation of contract award, shall not be disclosed to Bidders or any other persons.
- c. Any attempt by a Bidder to influence State Life in the examination, evaluation, comparison, and post-qualification of the Proposals or Contract award decisions will result in the rejection of its Proposals.

1.7 Use of Contract Documents and Information:

- i. The bidder shall not, without State Life's prior written consent, disclose the Contract, or any provision thereof or any specification, plan, drawing, pattern, sample, or information furnished by or on behalf of State Life in connection therewith, to any person other than a person employed by the Bidder in the performance of the Contract. Disclosure to any such employed person shall be made in confidence and shall extend only as far as may be necessary for purposes of such performance.
- ii. The bidder shall not, without State Life's prior written consent, make use of any document or information related to State Life functions and procedures except for purposes of performing the Contract.



- iii. All documents shall remain the property of State Life and shall be returned (all copies) to State Life on completion of the Bidder's performance under the Contract if so required by State Life.
- iv. The Bidder shall permit State Life to inspect their accounts and records relating to the performance of the supply and to have them audited by auditors appointed by State Life, if so required by State Life. State Life can directly contact the references given in the technical requirements part of TENDER DOCUMENT to verify Bidder's technical reasons supporting compliance.

1.8 **Bid Validity**

- i. Bid shall remain valid for a period of 90 days from the specified date of tender opening.
- ii. In exceptional circumstances prior to expiry of the original bid validity period, the bidder may be requested in writing for an extension of the period of validity. A bidder agreeing to such request will not be permitted to modify his bid. A bidder not agreeing to such request may be withdrawn at the discretion of State Life.

1.9 **Clarification(S) / Queries of Tender**

- (i) The bidders are expected to carefully examine all instructions, forms and specifications in the Bidding Documents. Any Bidder in doubt as to the exact meaning or interpretation of any part of the Bidding Documents should immediately seek clarification through EPADS system.

System Architect,
3RD FLOOR, H & AI REGIONAL OFFICE (DATA CENTER),
STATE LIFE TOWER F 7/4 BLUE AREA, ISLAMABAD.
Tel-051-9202141
E-Mail: sys.architect.health@statelife.com.pk

- (ii) Requests for all clarifications with regard to the given specifications or other information contained in Tender Documents should come either through E-Mail or Courier on the address mentioned above. Telephone enquiries may not be entertained. All inquiries about the tender made to State Life and State Life's response will be made known to other bidders without disclosing identity of the bidder who made the enquiry.

1.10 **Contradictions, Obscurities and Omissions**

The Bidder should likewise notify to the above of any contradictions, obscurities and omissions in the Bidding Documents if clarification of these is necessary for the clear understanding of the documents and for preparation of the Bid. Such enquiries shall be addressed to the above named not later than the date and time mentioned in EPADS system.



1.11 Sealing, Marking and Transmission of the Bid

- i. Your detailed "Technical Proposal" and "Financial Proposal" should be submitted before the closing date and time as mention in Tender Notice through EPADS system and also submit hard copies duly sealed and stamped as per PPRA Rule: Single Stage Two Envelope Procedure at following address
Incharge CPD H&AI 3rd floor Statelife Tower F-7/4 Islamabad.

1.12 Deadline for Submission of Bids

- ii. The original bid must be delivered to State Life at the address specified at Para 1.12 on September 17, 2024 @11:00 AM
- iii. State Life may, at its discretion, extend the deadline for the submission of Bids by amending the Bidding Documents, in which case all rights and obligations of State Life and bidders previously subject to the deadline will thereafter be subject to the deadline as extended.
- iv. The envelopes shall indicate the name and address of the bidder to enable the bid to be returned unopened in case it is declared "LATE".
- v. If the envelopes are not marked as instructed above, State Life will assume no responsibility for the misplacement or premature opening of the bid.

1.13 Bid Opening

- i. The Bid shall be opened publicly (on EPADS system) by State Life's designated "Reginal Procurement Committee (RPC)" in presence of Bidder's representative who wish to attend the bid opening on September 17, 2024 @11:30 AM
- ii. Bidders are require to upload their bids on EPADS systems as per laid down PPRA procedure for single state two-envelope method i.e. separate "Technical Proposal " and "Financial Proposal" respectively and clearly marked title of subject procurement.
- iii. Initially only Technical Proposal will be opened and downloaded from EPADS on the opening date and time as given in tender notice. Time and date for opening of Financial Proposal of technically qualified bidders will be announced after finalization of Technical Evaluation and will be published on EPADS system accordingly

1.14 Bid Security

- i. The bidder shall furnish with the technical proposal, as part of their bid, a Bid Security for an amounting to PKR. 160,000/-
- ii. The bid security shall be in the form of a Bank draft / Pay order. The bid security shall be valid for 90 days counting from the day of the bid opening.
- iii. Any bid not accompanied by the requisite Bid Security shall be rejected as **non-responsive**. The bid Security of unsuccessful bidders will be returned. The bid security of the successful bidder shall be discharged after requisite Performance Bond / Bank Guarantee has been furnished
- i. The Bid Security will be forfeited in case:



- a) A bidder withdraws its bid during the period of bid validity.
- b) Failure of the most advantageous bidder to execute the contract and provide the Bank Guarantee.

1.15 Responsiveness of the Bids

- i. The Bid must be prepared in the English Language.
- ii. The Bid must be unconditionally valid for **90 days** from the date of Bid Opening.
- iii. Bid must be submitted through EPADS system before time specified in Tender Document/ Notice and also in hard copy is required to be submitted as per PPRA Rule Single Stage Two Envelope Procedure

1.16 Bank Guarantee

- i. Within fifteen (15) days of receipt of the letter for the award of contract, the successful bidder shall furnish to State Life, a Bank Guarantee amounting to 5% of the quoted value as per specimen at **Annexure – C**.
- ii. The Bank Guarantee of the banks that are blacklisted by Government of Pakistan for issuing Bank Guarantees will not be acceptable.
- iii. The validity of Bank Guarantee shall be throughout the contract period and completion of the contract and shall be extended by the firm if the completion of contract is delayed, whether in whole or in part.
- iv. The cost incurred for establishing the Bank Guarantee or any extension thereof shall be to the account of the bidding firm.
- v. The Bank Guarantee will be discharged after completion of the contract.
- vi. The Bank Guarantee must be as per format attached at "**Annexure-C**" and must be either from a Pakistani scheduled bank or from a branch of foreign bank in Pakistan acceptable to State Life.
- vii. The proceeds of the Bank Guarantee shall be payable to the State Life Insurance Corporation as compensation for any loss resulting from the contractor's failure to complete its performance obligations under the contract according to the satisfaction of State Life.

2. General Terms and Conditions

- i. After opening the bids, State Life will determine whether each bid is substantially responsive to the requirements of the Bidding Documents.
- ii. A substantially responsive bid is one, which conforms to all the terms and conditions of the Bidding Documents without material deviation. A material deviation is one which being inconsistent with the Bidding Documents, affects in any substantial way the scope,



instruction to Bidders, or prescribed completion schedule or which limits in any substantial way State Life's right or the bidders' obligation under the Contract.

- iii. A bid determined to be non-responsive will be rejected by State Life and shall not subsequently be made responsive by the Bidder by correction of the non-conformity.
- iv. Bidder may be asked for clarification of his bid. The Bidder is not permitted, however, to change bid price or substance of his bid.
- v. The evaluation of the bids will take into accounts, in addition to the bid price, the following factors:
 - i. Reliability and efficiency of the offered Service.
 - ii. Financial standing of the Bidder.

3. Proposal Evaluation

3.1 General

- i. Regional procurement committee shall have no access to the financial proposals until the technical evaluation is concluded.
- ii. Any effort by a bidder to influence State Life in its decisions on Proposal evaluation, Proposal comparison or contract award will result in the rejection of the Bidder's Proposal and forfeiture of Bid Security.

3.2 Technical Evaluation

- i. There will be single-stage two envelop procedure. Preliminary evaluation of technical bids will be done as per the information provided by the bidder as requested in Section-2. Detailed technical evaluation will be done for firms who qualify the preliminary evaluation. State Life's Evaluation Committee on the parameters listed below will make the technical evaluation:
 - Vendor's Financial Standing
 - Vendor's Technical Capability
 - Vendor's Support Strength
 - Relevant Experience in providing similar services
- ii. The evaluation shall be on the basis of bidder responsiveness to the required Specifications & Tender terms & Conditions. The State Life will apply following evaluation criteria and point system to evaluate the technical criteria.



S #	Criterion	Max. Pt.	Reference In Proposal
1.	Registration with tax department (NTN, Sales Tax Reg) (Mandatory) Complete documentation proof should be provided. Yes= Qualified for Evaluation, No=Not considered for Evaluation	10	
2.	Proposed model should be compatible for mentioned server.(Mandatory) Declaration required over bidder's letter head. Yes= Qualified for Evaluation, No=Not considered for Evaluation	10	
3.	Nature of partnership of the bidder with manufacture/Principal company for related category NC=0, PC=05, FC=10	10	
4.	Experience of responding firm in relevant services industry. NC=00, PC=05, FC=10	10	
5.	Number of successful supplies/installation or related category NC=00 1-4 Supplies/installation PC =05 , 5 or above supplies/installation FC= 10	10	
6.	Site visit for the requirement gathering & responsiveness in proposal presentation	5	
7.	Brand rating , compatibility & Modularity and scalability of offered solution	10	
8.	Bidder to submit IT services projects completed / delivered to corporate clients in last one (01) year for internet connectivity over buried fiber (10 references at least with POCs). NC=00, PC =05, FC=10	10	
9.	Submission of customer's satisfaction letters (at least 10), for Datacenter & server services on customer letter head issued in last one (01) year. NC=00, PC =05, FC=10	10	
10.	On bidder letter head Driver support , redundancy failover support , warranty and support	10	
11.	Previous experience with SLIC. NC=5, FC=10	05	
Total		100	

Basis of Evaluation: 70% technical and 30% financial on weighted average formula as given in section 3.4 of the tender document. The firm having less than 50% technical score overall, will technically disqualify and shall not be considered for at the time of opening financial bids.

- iii. Bidding firms have to submit client references to evaluate previous experience in relevant category through sample reference form provided at **Annexure-B**
- iv. A proposal shall be rejected at this stage if it does not respond to important aspects of the Tender. If the missing parameters/technical features are a scored technical feature, the relevant score will be set at zero.



3.3 Financial Evaluation

Financial Proposals of only the technically responsive bidders would be opened and, evaluated / compared on the following basis:

- (i) The financial proposals shall first be checked for any error of computation and arithmetic errors will be corrected.
- (ii) Items and Services that are required but have been left out or are necessary to correct minor deviations of the proposal will be added to the total proposal price using costs **taken from the highest prices from other responsive proposals** for the same item and Services, or in the absence of such information, the cost will be estimated at prevailing list prices.
- (iii) For the purpose of evaluation / comparison of bids, total lump sum cost will be considered.
- (iv) Total evaluated financial cost of each responsive bidder shall be the basis of merit ranking of the Financial Proposal of the bid.
- (v) Bidder has to submit Financial Proposal as per Sample Template provided as **Annexure – A.**

3.4 Technical-Cum-Financial Evaluation:

Only those firms will be considered in the technical evaluation that have the required capabilities to meet the criteria specified to supply internet services listed in that category and also technically qualify as per criteria and the judgment based on it as per the following formula:

Providing 70% Weight, using Weighted Average Formula

$$= (100 - ((\text{Highest Point} - \text{Points Secured}) / \text{Highest Points} * 100)) * 0.7$$

The Financial proposal of only technically qualified bidders will be opened. However, the lower financial bid will have a prime upshot in the award of maintenance contract, as per following formula:

Providing 30% Weight, using Weighted Average Formula

$$= (100 - (\text{Quoted Bid} - \text{Lowest Bid}) / \text{Lowest Bid} * 100) * 0.3$$

Lowest Evaluated Bid = Weighted Average Technical Score + Weighted Average Financial Score



The Decision of State Life Insurance Corporation of Pakistan will be binding on all concerned and will in no case be challengeable at any forum.

4. State Life's Right to accept or Reject any or All Bids

- i. State Life reserves the right to accept or reject any bid and to annul the bidding process and reject all bids at any time prior to award of contract, without thereby incurring any liability to the affected bidder or bidders or any obligations to inform the affected bidder or bidders of the grounds for State Life's action as per PPRA.
- ii. State Life may at any time terminate the Contract by giving written notice to the bidder, if the bidder becomes bankrupt or otherwise insolvent. In this event, termination will be without compensation, provided that such termination will not prejudice or affect any right of action or remedy, which has, accrued or will accrue thereafter to State Life.
- iii. If the bidder is unable to fulfill its obligations as mentioned in the work plan and withdraws from the project, State Life shall terminate the contract by issuing a written notice and shall not be responsible to pay off any liability incurred towards the bidder and forfeit the security deposit (Bid Security amount).

5. Award Criteria

- a. State Life will award the contract to the most advantageous bidder, whose proposal has been determined to be substantially responsive and has been determined to be the most advantageous bid after considering all factors and who meets the requisites of Schedule of Requirement (TOR/Scope of Work), provided further that the Bidder is determined to be qualified to perform the contract satisfactorily.
- b. State Life will notify through EPADS system the successful bidder of its intent to enter into a contract.

6. Delays in the Bidder's Performance

If at any time during performance of the Contract, the bidder encounters conditions impeding timely delivery of required internet services, the Bidder shall promptly notify State Life in writing of the fact of the delay, its likely duration and its cause(s). As soon as practicable after receipt of the Firm's notice, State Life shall evaluate the situation and may at its discretion extend the Firm's time for performance, with or without liquidated damages, in which case the extension shall be ratified by the parties by amendment of Contract.



7. Performance Guarantee

At the time of receipt of the letter for the award of contract, the successful bidder shall furnish to State Life, a Performance Guarantee in the form of pay order amounting to 3% of the offered financial bid value by successful bidder. Performance Guarantee should be valid for the one (01) year starting from satisfactory on-site installation & configuration of required equipment & services and will be released after successful completion of services based on satisfactory performance to SLIC.

8. Arbitration

Any disputes or differences arising out in connection with this assignment which cannot be amicably settled within 15 days between the State Life and the Bidder shall be referred to grievance redressed committee formed at State Life as per PPRA rules.

9. Force Majeure

If either party is temporarily rendered unable, wholly or in part by Force Majeure to perform its duties or accept performance by the other party under the Contract it is agreed that on such party, giving notice with full particulars in writing of such Force Majeure to the other party within 14 (fourteen) days after the occurrence of the cause relied on, then the duties, of such party as far as they are affected by such Force Majeure shall be suspended during the continuance of any inability so caused but for no longer period and such cause shall as far as possible be removed with all reasonable speed. Neither party shall be responsible for delay caused by Force Majeure. The terms "Force Majeure" as used herein shall mean Acts of God, strikes, lockouts or other industrial disturbance, act of public enemy, war, blockages, insurrections, riots, epidemics, landslides, earthquakes, fires, storms, lightning, flood, washouts, civil disturbances, explosion, Governmental Export/Import Restrictions, Government actions/restrictions due to economic and financial hardships, change of priorities and any other causes similar to the kind herein enumerated or of equivalent effect, not within the control of either party and which by the exercise of due care and diligence either party is unable to overcome. The terms of this Contract shall be extended for such period of time as may be necessary to complete the work which might have been accomplished but for such suspension. If either party is permanently prevented wholly or in part by Force Majeure for period exceeding 4 (four) months from performing or accepting performance, the party concerned shall have the right to terminate this Contract immediately giving notice with full particulars for such Force Majeure in writing to the other party, and in such event, the other party shall be entitled to compensation for an amount to be fixed by negotiations and mutual agreement.

If a Force Majeure situation arises, the Bidder shall promptly notify State Life in writing of such conditions and the cause thereof. Unless otherwise directed by State Life in writing, the bidder shall continue to perform its obligations under the Contract as far as is reasonably practicable, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.

10. Award of Contract

- (i) Subsequent to comprehensive Technical & Financial Evaluation by designated Technical Evaluation Committee and recommended/endorsed by RPC. Most Advantageous bidder will be identified as per predetermined Technical-cum-Financial Evaluation criterion.

11. Execution of Required Services

- (i) Successful bidder has to supply the required equipment within (02) weeks from the date of issue of the work order.
- (ii) No advance payment will be made.

12. Signing of Agreement

- i. Upon acceptance of the Bid, successful bidder shall execute agreement with the State Life Insurance Corporation of Pakistan on a stamp paper of Rs. 100/- containing the terms and conditions in the form prescribed by the State Life with (15) days from the day of acceptance of the work order.
- ii. The agreement shall be governed and interpreted in all respects in accordance with the law of Pakistan.
- iii. In case of any dispute, CEO State Life is the final arbitrary authority to settle the matter and the vendor will be liable to accept the decision. Whereas contractor shall be implied in any action commenced and further to enforce of any decree or order.

13. Termination of Agreement

State Life Insurance Corporation shall have the right to terminate the agreement wholly or partially by giving a notice of 30 days to contractor upon his failure to provide satisfactory services.



Annexure – A

14. Sample Template for Financial Proposal

S No.	Item	Quantity N	Cost E	Tax F	Cost inclusive Tax E+F	Total Cost including Tax (E+F)*N
1.	Provision of HBA FC cards Dual port for Dell enterprise Server (R750), SLIC	02				
2.	Provision of HBA FC cards Dual port for HPE (DL-380) Server, SLIC	02				
		Total				

- i. No advance payment or mobilization advance will be allowed
- ii. Bidders are advised to bid in PKR only, bids in other currencies will not be entertained
- iii. Quoted prices shall be inclusive of all applicable taxes



Annexure –B**15. Client Reference form**

(For Relevant services carried out in the past that best illustrate qualifications)

Assignment Name		Country	
Name of Client:		Total No. of delivery Locations (List may be attached)	
Industry			
Address:			
Start Date (Month/Year)		Approx. Value of the Contract (in currency)	
Completion Date (Month/Year)			
Items Supplied/Services Provided		Quantity	
Narrative Description of Project			



State Life Insurance Corporation of Pakistan

Annexure - D

16. DECLARATION on OATH

.....[the Seller/Supplier] hereby solemnly declares its intention not to obtain or induce the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Pakistan or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GoP) through any corrupt business practices.

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, Vendor, 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 inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from GoP, except that which has been expressly declared pursuant hereto.

.....[the Seller/Supplier] certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with GoP and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

.....[the Seller/Supplier] 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 rights and remedies available to GoP under any law, contract or other instrument, be voidable at the option of GoP.

Notwithstanding any rights and remedies exercised by GoP in this regard,[the Seller/Supplier] agrees to indemnify GoP for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to GoP in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by[the Seller/Supplier] 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 GoP.





Annexure -E

17. DECLARATION

(To be filled/signed/stamped by the prospective bidder i.e Principal and by the Local Agent on their Letter Head)

The Prospective Bidder will have to certify that;

- Their Firm / Company / Local Agent with current or any other title & style has not been involved or litigating in any manner or kind of litigation with State Life
- Wrong declaration to above fact will be liable to legal proceedings including but not limited to confiscation of Bid Security / Performance Bond & Blacklisting of Firm (the Principal) and also Local Agent

Sign / Name : _____

Principal's Name / Address : _____

Designation: _____

Date: _____

Stamp _____

Sign / Name : _____

Local agents Name / Address: _____



State Life Insurance Corporation of Pakistan