TENDER FORM

Tender # IT/27/23-24
SLA for Annual Support and Maintenance of Network Core Switches

Date of Issue	:	April 17, 2024
Last Date of Submission	:	May 3, 2024 (3:00 PM)
Date of Opening of Tender	:	May 3, 2024 (3:30 PM)

Company Name: _COMMTEL_

NTN: _3657514-3_ , **SRB Registration Number:** _3657514-3_

GST Registration Number: _0300-3657514-15_

Pay Order / Demand Draft # _02970026_ , **Dated:** _30-Apr-24_

Amount of Rs. _150,000/=_ , **Drawn on Bank:** _SILK BANK_

Notice Invitation Tender (NIT)

Tender Notice

The Institute of Business Administration, Karachi (IBA) invites sealed bids from active taxpaying Service Providers registered with relevant tax authorities for the following tender.

Tender Title (Ref. No.)	Procedure	Bid Security
SLA for Annual Support and Maintenance of Network Core Switches (IT/27/23-24)	Single Stage One Envelope	2%
Tender Fee and Dates		

▸ *Tender Fee:*	Rs. 5,000/-
▸ *Issuance start date:*	April 17, 2024, at 9 AM
▸ *Issuance end date & time:*	May 3, 2024, at 3 PM
▸ *Submission date & time:*	April 17, 2024, to May 3, 2024, from 9 AM to 3 PM
▸ *Opening date & time:*	May 3, 2024, at 3:30 PM

Tender Documents may be collected after submission of the paid fee challan from the Office of **Head of Procurement, Fauji Foundation Building, IBA Main Campus, University Enclave, Karachi** on any working day (Monday to Friday). Alternatively, the tender document can be downloaded from the website. The Tender fee challan is to be generated from the IBA website https://www.iba.edu.pk/tenders which may be deposited in any branch of Meezan Bank Ltd. Sealed bids should be dropped in the Tender Box placed at the Security Office, Gate # 4, IBA Main Campus University Enclave Karachi and will be opened on the same date and venue in the presence of the bidder's representatives who may wish to attend. In case of a holiday, the tender shall be opened/received on the next working day at the same place and time. Bid Security in the form of a Pay Order or Demand Draft has to be submitted in favour of "IBA Karachi" along with the Tender.

Kindly mention "Tender Number" at the top left corner of the envelope.

N.B. IBA Karachi reserves the right to reject any bid or cancel the bidding process subject to the relevant provision of SPP Rules 2010.

REGISTRAR

IBA, Main Campus, University Enclave, Karachi 75270
111-422-422 Fax (92-21) 99261508
Contact Person Sr. Executive Procurement on 38104700 ext: 2152
Email tenders@iba.edu.pk Website https://www.iba.edu.pk/tenders
SPPRA Website: https://ppms.pprasindh.gov.pk/PPMS/public/portal/notice-inviting-tender

Sr. #	Description	Qty	Annual Rate per Equipment	Total Amount Annually
7.	**Firewall** Series: USG6500E Product Code: USG6525E V600R007, Site1 Part Number: 88134UHD-46L Co- Care Premier, Renewal	2 units	27,493	54,985
8.	**Series Routers** Series: AR6100 & AR6510-L Product Code: AR6140-9G-2AC, Site1 Part Number: 88134UHD-47W AC host, 5*GE RJ45, 4*GE SFP, 1*USB 3.0, 4*SIC Co- Care Premier, 12 months Renewals	2 units	48,355	96,709
	Support and Subscription Services (SnS) Renewal Solution			
9.	**Software** CloudEngine 6800 TOR Switch Part Number: 88060QCW CE6856-48T6Q-HI (SnS, Renew, CE6856-48T6Q-HI, 20210621, 495) N1-CloudFabric Management SW License for CloudEngine 6800, SnS-Year	3 units	122,126	366379
10.	**Software** CloudEngine 12800 Core Switch Part Number: 88060QCA CE12804S V200R020 (SnS, Renew, 20210621, 502) N1-CloudFabric Management SW License for CloudEngine 6800, SnS-Year	1 unit	230,628	230,628
11.	**Unified Security Gateway (N1) License Package** Part Number: USG6500E USG6555E V600R007 (SnS Renew 20210622, 376) Part Number: 88060RHY N1-USG6555E Foundation, SnS, Per Device, 1 Year	2 units	11,872	23,745
12.	**Unified Security Gateway (N1) License Package** Part Number: USG6500E USG6525E V600R007 (SnS Renew 20210622, 292) Part Number: 88060RHY N1-USG6525E Foundation, SnS, Per Device, 1 Year	2 units	5,090	10,180
			Total	5,271,041
			18% GST (If Applicable)	
			13% SST (If Applicable)	685,235
			Grand Total Amount	5,956,276

Grand Total Amount (Rupees in words) ~~Five hundred~~

Five million, nine hundred fifty six thousand, two hundred and seventy six only.

MIRZA MUDASSIR BAIG
Member PC-B
Sr Exec Finance, IBA Karachi

MANSOOR ALI
Member PC-B
Manager IT, IBA Karachi

MUHAMMAD NAVEED AKHTAR
External Member PC-B
Chief Accounts Officer,
KUBGE, University Of Karachi

Stamp and Signature

OSAMA A QAYOOM
External Member PC-B
Head of Resource Engineering
Department, DOW University

MUHAMMAD HANIF
Member PC-B
Sr. Exec Purchase, IBA Karachi

SHAH AB UDDIN KHAN
Member PC-B
Manager Admin, IBA Karachi

MUHAMMAD ANWAR
Chairperson PC-B
Chief Librarian, Karachi

8. Bill of Quantity

Sr. #	Description	Qty	Annual Rate per Equipment	Total Amount Annually
Annual Technical Support Services of HUAWEI Network Core Switches				
1	**Ethernet Switches** Series: S5700 Product Code: S5720-52X-PWR-SI-AC, Site1 Part Number: 88134UGQ-4NS Bundle, Co-Care Standard, 12 months Renewals	20 units	78,123	1,562,966
2.	**ToR Data Centre Switch** Series: CloudEngine 6800 Product Code: CE6856-48T6Q-HI, Site1 Part Number: 88134UHD-2D7 48-Port 10GE RJ45, 6-Port 40GE QSFP+, 2 AC Power Module, 2FAN Box, Port-side Intake, Co- Care Premier 12 months Renewals	3 units	364,338	1,093,014
3.	**Core Switch** Series: CloudEngine 12800 Product Code: CE12804S V200R005, Site1 Part Number: 88134UHD-248 Bundle 6 (AC/HVDC Assembly Chassis, 2 MPUA- S, 2 SFUG-S, 2 PHD-3000WA), Co- Care Premier 12 months Renewals	1 unit	529,944	529,944
4.	**Core Switch** Series: CloudEngine 12800 Product Code: CE12804S V200R005, Site1 Part Number: 88134UHD-278 36-Port-40GE Interface Card (FD,QSFP+), Co- Care Premier, 12 months Renewals	1 unit	662,428	662,428
5.	**Core Switch** Series: CloudEngine 12800 Product Code: CE12804S V200R005, Site1 Part Number: 88134UHD-281 48-Port-10GE Interface Card (FD,SFP+), Co-Care Premier, 12 months Renewals	1 unit	546,501	546,501
6.	**Firewall Series: USG6500E** Product Code: USG6555E V600R007, Site1 Part Number: 88134UHD-46H Co- Care Premier, Renewal	2 units	47,030	96,060

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Stamp and Signature

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