



### TENDER

The Bank of Khyber invites sealed quotations for purchase of following branded items with the following specifications:

Lot 1 Server	
Specifications	Details
<b>Server</b>	
Form Factor	Rack mountable with mounting kit.
Processor	Intel® Xeon 6 Core™v4 3.0 Ghz minimum
Number Of Processor	2
RAM	64GB DDR4 minimum
Optical Drive	DVD/RW
Hard Drive	4 x 600GB SAS hot swap
NIC	Gigabit LAN 4 x 1GbE Embedded
Power Supply	2 x Hot Swap Redundant(1+1)
Keyboard	USB Entry Keyboard
Mouse	USB Optical Scroll Mouse
Raid Controller	Raid 5.
Connectivity with SAN	FC Card (2 x Port PCIe Fiber Channel HBA with SFPs) with fiber cables 18 – 20 feet.
Operating System	Licensed Windows Server 2012R2 64 bits Standard Edition
Software	Licensed SQL Server 2012R2 Standard Edition.
Warranty	<b>3Years with parts</b>
<b>Quantity</b>	<b>03</b>

## **TERMS & CONDITIONS**

1. The Bank of Khyber invites bids from TRI partner for the supply and delivery of the Hardware/Software.
2. The bidder should provide for each quoted item manufacture's authorization certificate.
3. All bids must be accompanied by a call deposit of two percent (2%) of the total bid amount in favor of The Bank Of Khyber and must be delivered to the HEAD IT DIVISION, THE BANK of KHYBER on **5-09-2017 Tuesday at 10:00AM and the opening timings is 11:00AM on same day at BOK I.T Division**
4. Call deposit must be attached with financial proposal in sealed envelopes.
5. **If any bids submitted late on the date of opening after opening times will not be entertained.**
6. The Tender Bids must be in sealed envelopes. Proponents applying for bids should submit two separate sealed envelopes, one for Technical Proposal and one for Financial Proposal.
7. The Technical bid should contain all the bid items (Specification of bid) without quoting the price and must list the support plan during warranty period.
8. **If the Technical Specification does not meet BOK requirement, then financial bid shall not be opened.**
9. The Bank of Khyber will not be responsible for any costs or expenses incurred by bidders in connection with the preparation or delivery of bids.
10. The prices quoted shall remain valid for 120 days, after the date of opening the tender.
11. Delivery of all items must be made within **(6 – 10)** weeks of issuance of purchase order.
12. All prices quoted must include all Taxes applicable, such as GST, Income Tax (Included all Taxes).
13. Rate should be quoted in words and figures.
14. **In case of failure to supply the item. The work order should be awarded to second lowest.**
15. Failure to supply items within **(6 - 10)** weeks' time period will invoke. In addition to that, two percent (2%) Call Deposit (CDR) amount will be forfeited.
16. The supplier shall give at least five references of similar equipment delivery/installation by their firm.
17. Company seal/stamp must be fixed on Technical Specification and Financial Proposal.
18. Bidders must submit at least one bid that matches or is better than the advertised specifications and are free to quote more options each clearly marked as option 1, option 2 in separate envelopes.
19. All options will be evaluated and BOK reserves the right to select the best option based on Technology and Cost.
20. **No negotiations and revised bids will be allowed.**

**Address:-**

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