

**GOVERNMENT OF PAKISTAN**  
**MINISTRY OF PLANNING, DEVELOPMENT & SPECIAL INITIATIVES**  
(PPMI)

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Islamabad, May 3, 2021

**Addendum for Hardware RFP**

The Addendum for Hardware RFP published on 20-04-2021 on Planning commission and PPRA website under the project titled (Strengthening of M/O PD&SI in monitoring and Evaluation).

S.NO	Original Specs Requirement in Tender	Queries by Bidder	Addendum  (Please Consider this)
1	<b>RAM</b>  = 64 GB (16 X 4GB)  <b>LOT 1 (Item =server, S. NO3)</b>	2 x 32GB DIMM Modules will be provided	2 x 32 GB DIMM is also acceptable (the specifications given in RFP are for defining size & capacity of equipment and they are not for targeting any specific brand. The Vendors can provide equivalent/solution from their brand, which can meet the size and capacity).
2	<b>Optical Drive</b>  DVD+/-RW ROM, SATA, Internal  <b>LOT 1 (Item =server, S. NO6)</b>	With 24 hdd chassis only external dvd rom can be provided. Please get it changed to external	Requirement is Internal DVD ROM, However if not available than quotation without DVD ROM will be acceptable. No need to quote with external DVD Rom. Preference will be given to required specification
3	<b>Hard Drive</b>  1TB x10, 10K RPM SAS 12Gbps 512n 2.5in Hot-plug Hard Drive, Server must Support up to 24 HDD 2.5"  <b>LOT 1 (Item =server, S. NO 4)</b>	1.2TB HDD PROVIDED 10K SAS	The Minimum requirement is 1TB however higher specs will be acceptable (the specifications given in RFP are for defining size & capacity of equipment and they are not for targeting any specific Brand. The Vendors can provide equivalent/solution from their brand, which can meet the size and capacity)

4	<p>AMD EPYC 7371 (3.1GHz/16- core/180W) Processor Kit</p> <p><b>LOT 2 (Item =Rack Mount server, S. NO 2)</b></p>	PLEASE GET THIS CHANGED TO AMD OR INTEL	The Vendor can provide both options
5	<p>Virtual Domains (Default / Maximum) = 10</p> <p><b>LOT 1 (Item =Firewall, S. NO 2, 5 &amp; 25)</b></p>	(Get Clarity)	<p>Domain for Virtual support by Firewall is 10. (The specifications given in RFP are for defining the size &amp; capacity of equipment and they are not for targeting any specific brand. The Vendors can provide equivalent/solution from their brand, which can meet the size and capacity)</p> <p>Also in S.No 2 &amp; 5 of the Firewall in LOT provision of high specs are acceptable. In S.no 25 specification of ports will be acceptable in case of non-availability.</p>
6	<p><b><u>Ports</u></b></p> <p>48 RJ-45 connectors for 10BASE-T/100BASE-TX/1000BASE-T with 4 Gigabit combo ports shared between mini-GBIC ports; console port; auto MDI/ MDI-X; auto negotiate/manual setting; RPS port for connecting to redundant power supply unit</p>	WE can provide 4 10G SFP+ ports	The specifications given in RFP are for defining the size & capacity of equipment and they are not for targeting any specific brand. The Vendors can provide equivalent equipment/solution from their brand, which can meet the size and capacity. If SFP is not available then the proposed solution should meet backplane, bandwidth, and capability defined in RFP and propose an alternative to SFP.

	<b>LOT 1 (Item =48 port Gb Switch, S. NO 1, 2 &amp; 12)</b>		
7	<b>10G Ethernet Fiber switch</b>  16SFP+ 2-slot Switch  <b>LOT2 (Item =Ethernet Fiber Switch, S. NO 1</b>	24/48port SFP +switch can be provided with dual power AC .Try to change the specs,  Get clarity about customer requirements and suggests accordingly.	(the specifications given in RFP are for defining size & capacity of equipment, And they are not for targeting any specific brand. The Vendors can provide Equivalent/solution from their brand, which can meet the size and capacity)
8	<b>Network Firewall</b>  <b>LOT 2</b>	By name Juniper Specs, Get confirmation whether another vendor is accepted or not.	Acceptable, (the specifications given in RFP are for defining size & capacity of equipment and they are not for targeting any specific brand. The Vendors can provide equivalent/solution from their brand, which can meet the size and capacity)
9	<b>LAPTOP</b>  <b>LOT1 (Item =Laptop, S. NO 6</b>	Can be quote with external DVD	Laptop Quotation can be quoted without DVD ROM-RW. No need to Quote with External DVD ROM.  DVD ROM is not required neither internal nor external. A slim laptop is required.

## **10. Supply Schedule:**

In the RFP documents of Hardware please consider the delivery times as 4 to 8 weeks (already mentioned on page No.12 of RFP documents) instead of 4 to 6 weeks on page 52 of supply schedule. The updated schedule is following.

### **A) For supply of Goods:**

<b>Mode of Penalty</b>	<b>100% Quantity as per Purchase Order</b>	<b>Total delivery period</b>
Without penalty	06-08 Weeks (Maximum)	06-08 Weeks (Maximum)
With penalty @ 1.0% up to a maximum of 10% of the total Contract price.		

*Note: The total delivery period includes opening of Letter of Credit (if any), transportation from manufacturer's destination to the Purchaser's Country Port, custom clearance and inland transportation to the Purchaser's end destination. Installation, commissioning, test-run, relevant staff training, and initial maintenance are NOT included in the delivery period. However, payment to the supplier will be subject to satisfactory report by the Inspection Team and complete installation and commissioning.*

### **b). Liquidated Damages / Penalty**

- i) Wherein the Supplier entirely fails to complete deliveries as per purchase order and within the stipulated time frame specified in the Schedule of Requirements, the Contract to the extent of non-delivered portion of supplies shall stand cancelled.
- ii) After the cancellation of the Contract no supplies shall be accepted and the amount of Performance Guarantee/ Security to the extent of non-delivered portion of supplies shall be forfeited.
- iii) If the Supplier fails to supply the whole consignment and not able to deliver to the destination, the entire amount of Performance Guarantee/ Security shall be forfeited to the Purchaser account and the firm shall be blacklisted minimum for two years for future participation.
- iv) The exact time frame for making supplies with and without penalty shall be indicated in subsequent purchase orders.
- v) In case of late delivery of goods beyond the periods specified in the Schedule of Requirements and subsequent purchase order, a penalty @ 1.0% per week of the cost of late delivered supply shall be imposed upon the Supplier.
- vi) Extension in the delivery period (if any) will be considered by the Purchaser on case to case basis and strictly in accordance with PPRA Rules.