

POWER INFORMATION TECHNOLOGY COMPANY



TENDER DOCUMENT

FOR

PROCUREMENT
Of

Procurement For GPU Supported Cloud Infrastructure Services

TENDER NO. PITC/G-224(125)/07-2026

CONTACTS:

Director General (ISDS)
Phone: 042-99202666
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Stamp & Signature of bidders

In order to meet with the requirement, PITC invites sealed bids under single stage one envelope procedure as per PPRA Clause-36(a) from potential dealing firms / companies registered with Income Tax & Sales Tax Departments, for **Procurement for GPU Supported Cloud Infrastructure Services**. The firm will also be responsible to provide support and replacement of faulty/defective material in the warranty period.

- Pre-Bid on: 10.07.2026 at 11:00 A.M
- Bids will be collected on: 24.07.2026 at 11:00 A.M
- Both Financial & Technical Bids will be opened on: 24.07.2026 at 11:30 A.M
- Bids submitted shall remain valid for 90-days after opening date.
- No tender form will be issued on the opening date.
- Venue: PITC Conference Room, Aiwan-e-Iqbal complex, Edgerton Road, Lahore.

Name of Bidder _____

Price of bidding documents: **Rs. 5,000/-**(non-refundable). DR No. _____ Dated _____

Sr. No.	Item Description	QTY	On Fully Managed Service Basis	
			Unit Rate (with all taxes) (PKR)	Total (with all taxes) (PKR)
1	GPU Cloud Instance Minimum Specifications: <ul style="list-style-type: none"> - GPU with minimum 24GB VRAM - CPU minimum 24 Cores - RAM: minimum 128 GB DDR5 - Storage: minimum 6 TB NVMe SSD Bandwidth: <ul style="list-style-type: none"> - 25 MBPs Download / 250 MBPs Upload Security: <ul style="list-style-type: none"> - EDR, Firewall, ACLs, Malware protection Backup: <ul style="list-style-type: none"> - Data Replication & Cloud Storage Precision Support: <ul style="list-style-type: none"> - Support for FP64, FP32, TF32, FP16, BF16, and FP8 	3		
Total				

Note: 1. The bidder shall quote the monthly rate.

(In Words: _____)

Bid Security:-

Note:- Bid security valid for 90-days after the date of tender opening in the form of Bank Draft or CDR, Pay Order drawn on a schedule Bank of Pakistan or in lieu thereof a Bank / Bid Guarantee issued by a Schedule Bank of Pakistan, in favor of Chief Executive Officer PITC.

Bid Bond/Guarantee 20,000/- is attached as per details below:-

Bid Security No. &
date _____

Bid Amount _____ Bid Security

Validity _____

Issuing Authority _____

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Delivery Schedule: -

100% required cloud services shall be provisioned within thirty (30) days of issuance of the Purchase Order.

Note: - *This tender is governed by General Conditions of Contract for purchase by WAPDA dated 12/8/1984 adopted by PITC, amended to date and latest purchase procedure PPRA-2004 amended to date.*

Abridgment:-

Sealed quotations are invited from the potential dealing firms for the procurement of GPU Supported Cloud Infrastructure Services.

1. Instructions to the bidder

- 1.1 Rates shall be quoted on a fully managed service basis, inclusive of all applicable taxes, implementation, provisioning, licensing and support charges.
- 1.2 The bidders shall furnish Rs. 20,000/- (twenty thousand) bid money as a part of their tenders in form of Bank Draft or Bank Guarantee in favour of “**Power Information Technology Company**”, WAPDA House, Lahore, to be enclosed in the envelope of bid.
- 1.3 Successful bidder shall deposit performance security, as described in Purchase Order, 10% of the value of the proposed purchase order in shape of bank draft or bank guarantee issued by any scheduled bank, in favour of indenter/consignee. The same shall be released after expiry of warranty period.
- 1.4 Competent authority reserves the right to accept or reject any offer or a part thereof or increase/decrease quantity to any extent. The offer received incomplete or not in accordance with the conditions/specifications will not be entertained.

Bid offered is likely to be ignored if: -

- i) The tender document is unsigned (all pages should be signed).
 - ii) It is received after the time and date fixed for its receipt.
 - iii) Offer is ambiguous or conditional.
 - iv) The offer is from a firm who is blacklisted by PEPCO, PITC, NTDC, WAPDA or any other government organization, or is in litigation with any government organization or is defaulter in any previous order and/or contract.
 - v) The offer is unsolicited.
 - vi) The bid is not accompanied with full earnest money.
- 1.5 The tenders prepared by the bidders should comprise of the following documents: -
 - i) Covering letter.
 - ii) Receipt of tender document cost.
 - iii) Bid Money.
 - iv) Bill of quantities provided with tender document duly filled, signed and stamped.

2 Terms and Conditions

- 2.1 The quoted price must be firm, final, inclusive of all taxes, transportation charges etc. And should be in Pak Rupees.
- 2.2 The purchaser is not bound to accept the lowest offer not fulfilling the requisite criteria. The reasons for rejecting the lowest or any offer shall not necessarily be communicated.
- 2.3 Price will remain valid for at least 90 days from the date of opening of quotation.
- 2.4 If the bidder fails to perform any or all of the Services within the period specified in the Contract, the Purchaser may without prejudice to all its other remedies under the Contract, deduct from the Contract Price, as liquidated damages, a sum equivalent to 2% of the value of the Services, supplied beyond stipulated delivery schedule for each day or part thereof of delay until actual performance, subject to a maximum of 10% of value of such services.
- 2.5 Quantities given in Bill of Quantity are based on estimate and may increase or decrease up to any extent. Successful bidder shall be bound to supply the required quantity, on the approved rates within the validity of the rates.
- 2.6 Performance report and inspection of items supplied shall be carried out by the representative in the office of CEO (PITC).

3 Service Provisioning Schedule

The provisioning of the services will be required to be completed within 30 days after the issuance of Purchase order.

4 Warranty Period

The successful bidder shall provide comprehensive support services for a minimum period of one (01) year from the date of commissioning and formal acceptance of the services by PITC.

During the warranty period, the bidder shall be responsible for:

- a. Provision of 24/7 technical support services.
- b. Rectification of all hardware, software, configuration, and security-related issues at no additional cost to PITC.
- c. Replacement of faulty or defective hardware components, wherever applicable.
- d. Provision of software patches, firmware upgrades, security updates, antivirus signature updates, and bug fixes.
- e. In case the issue is not resolved within the prescribed timeframe, the bidder shall provide equivalent alternate/replacement resources or services until complete resolution of the issue.
- f. Ensuring uninterrupted availability and continuity of services throughout the warranty period (minimum 99.9% system uptime).
- g. Maximum response time for critical issues shall not exceed 2 hours.
- h. Maximum resolution time for critical issues shall not exceed 24 hours.

5 Evaluation methodology

The following is the Bid process / evaluation methodology that will be adopted for appointment of Contractor.

a. Single Stage – Single Envelope Procedure

- i. Each bid shall comprise one single envelope containing, separately, financial proposal and technical proposal (if any). All bids received shall be opened and evaluated in the manner prescribed in the bidding document.
- ii. The procuring agency shall evaluate the technical proposal in a manner prescribed in advance, without reference to the price and reject any proposal which does not conform to the specified requirements;
- iii. During the technical evaluation no amendments in the technical proposal shall be permitted;
- iv. The contract/Purchase Order shall be awarded to lowest bidder who will be technically compliant

b. Alternate bids will not be allowed.

- c. Preliminary Evaluation** The technical proposals will be reviewed for deviations, acceptance of terms and conditions, adherence to scope of work, purchase of bid document etc., In case of non-compliance on any of the above, bids will be

considered as technically non-responsive.

d. Evaluation

Bidder as a part of his bid shall provide the following depending upon applicability:

- i) Company profile
- ii) NTN/GST Certificate
- iii) On Active Tax Payers List of FBR
- iv) Registration/Incorporation/Business Certificate and number of business years in Pakistan.
- v) A warranty certificate describing the guaranteed response time after a hardware failure when the complaint is logged within the warranty period. The maximum expected down time should also be defined and must not be more than 48 hours (two days). In case machine remains down beyond that duration, the bidder must have the demonstrated capability to replace faulty equipment.

e. Bid's Technical Evaluation

The Evaluation committee will evaluate the RFP proposals using the criteria below. The committee shall determine which proposals have the basic requirements of the RFP and shall have the authority to determine whether any deviation from the requirements of the RFP is substantial in nature. The committee may reject in whole or in part any and all proposals and waive minor irregularities.

Sr.	Description	Marks
Mandatory Factors		
A	Registration/Incorporation/Business Certificate and at-least two (02) years of doing business in Pakistan	Mandatory
	Valid Necessary Tax Registrations	Mandatory
	Documentary evidence of minimum two (02) years' experience as a cloud service provider operating in Pakistan	Mandatory
	Warranty certificate	Mandatory
	Compliance with technical specifications of the tender	Mandatory
	Compliance with the delivery/provisioning schedule	Mandatory
	Compliance of Data Center in Pakistan (Data must remain within Pakistan)	Mandatory
	Cloud services shall be hosted in a Tier III Certified Data Centre connected through the bidder's own dedicated fiber network, without reliance on third party connectivity for core network infrastructure	Mandatory
	Submission of a Service Level Agreement (SLA) covering support services, Non-Disclosure Agreement and 99.9% uptime commitments	Mandatory
	Valid PCI DSS Certification or documentary evidence demonstrating that the PCI DSS certification process is in progress	Mandatory
	Documentary evidence of successful delivery of GPU Cloud Infrastructure Services to enterprise customers within Pakistan	Mandatory
	Affidavit to the effect that bidder is not blacklisted and rendered ineligible for corrupt and fraudulent practices by any Government (Federal, Provincial or Local) or a public-sector organization/Division/ Ministry (Annexure-A)	Mandatory
	Submission of Annexure-B	Mandatory
Submission of Annexure-C	Mandatory	

Bidding Marks		
A	Type of Company 1. Public/Private Limited (5 marks) 2. Partnership (4 marks) 3. Proprietary (3 marks)	5
B	Age of company (2 mark per year)	10
C	A List of Clients to whom the bidder has done or been doing business during last 3 years along with their Names, Addresses, Phone Numbers. List is to be provided bifurcating in following Slabs: 1. < than 0.5 million (05 marks) 2. 0.5 million to 1 million (10 marks) 3. > 1 million (15 marks)	15
D	Relevant Experience (No. of GPU/Cloud Contracts completed) along with Client certificates / completion certificates / Pos 1. 03 or more contracts (10 marks) 2. 02 contracts (06 marks) 3. 01 contract (03 marks)	10
E	Rate of interconnectivity of GPUs. (Will be calculated as a percentage of the maximum offered speed.)	10
F	GPU VRAM Specification 1. >24GB VRAM (higher tier) (10 marks) 2. Exactly 24GB VRAM (07 marks)	10

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G	CPU Cores		
	1. Exceeds min (>24 cores)	(10 marks)	10
	2. Meets minimum exactly	(07 marks)	
H	Memory (RAM) Specification		
	1. Exceeds min (>128GB)	(10 marks)	10
	2. Meets minimum exactly	(07 marks)	
I	Storage Specification (NVMe SSD)		
	1. >6TB NVMe	(10 marks)	10
	2. Exactly 6TB NVMe	(07 marks)	
J	Bandwidth Specification		
	1. Exceeds 25/250 Mbps	(10 marks)	10
	2. Meets minimum exactly	(07 marks)	
Total			100

6. Bid's Financial Evaluation

1. The bid technically responsive (securing 70% or more score) and financially lowest will be declared successful.
2. Financial evaluation shall be based on the total quoted amount in the Financial Proposal.

7. Terms of payment

Payment of the cloud services rendered will be made directly by the O/O CEO (PITC) within thirty days, from the date of receipt of invoice, on production of following documents:

- a) Invoice in triplicate having NTN.
- b) Performance/Service Satisfaction Report.
- c) Sales Tax Invoice (if not exempted) or attach exemption certificate.
- d) Non-payment certificate.
- e) Performance Security Receipt Certificate.
- f) Warranty Certificate

Annexure-A

Affidavit of Legitimate Bidder

Undertaking

We, [**Name and Address of Bidder**], do hereby declare on solemn affirmation that:

- I. We have not been black listed from any Government Department/Agency
- II. We have not been involved in litigation with any client during the last 3 years
- III. We acknowledge that we have read, understood and accepted the Tender Document along with all terms and conditions specified above in the tender document
- IV. We understand that PITC shall have right, at his exclusive discretion, to require, in writing, further information or clarification of the Tender, from any or all the Bidder(s)
- V. We understand that PITC shall have right, at his exclusive discretion, to increase/decrease the quantity of any or all item(s), accept/reject any or all tender(s), cancel/annul the Tendering process at anytime prior to award of Contract, without assigning any reason or any obligation to inform the Bidders of the grounds for the PITC's action, and without thereby incurring any liability to the Bidder and the decision of the PITC shall be final

Dated _____.

BIDDER:

Signature _____

CNIC # _____

Designation _____

Address _____

WITNESSES:

Signature _____

Signature _____

CNIC # _____

CNIC # _____

Name _____

Name _____

Designation _____

Designation _____

Address _____

Address _____

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Annexure-B

Mandatory Compliance Checklist

Sr.	Mandatory Requirement	Required	Attached (Yes/No)
1	Registration/Incorporation Certificate	Mandatory	
2	Valid NTN Registration	Mandatory	
3	Active Taxpayer Status (ATL)	Mandatory	
4	Minimum two (02) years' experience as a Cloud Service Provider in Pakistan	Mandatory	
5	Warranty/SLA Certificate	Mandatory	
6	Compliance with Technical Specifications	Mandatory	
7	Compliance with Delivery/Provisioning Schedule	Mandatory	
8	Data Centre located in Pakistan (Data Residency)	Mandatory	
9	Tier III Certified Data Centre	Mandatory	
10	Dedicated Fiber Network	Mandatory	
11	SLA with 99.9% Uptime Commitment	Mandatory	
12	Non-Disclosure Agreement (NDA)	Mandatory	
13	PCI DSS Certification / Evidence of Certification in Progress	Mandatory	
14	Documentary Evidence of Enterprise GPU Cloud Deployments in Pakistan	Mandatory	
15	Submission of Annexure-A	Mandatory	
16	Submission of Annexure-B	Mandatory	
17	Submission of Annexure-C	Mandatory	

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Annexure-C
Technical Evaluation Sheet (Along with Documentary Evidences)

Sr.	Evaluation Criteria	Required	Vendor Offered
A	Type of Company	As per RFP	
B	Age of Company		
C	Value of Client Portfolio <i>(Fill in Table-1)</i>		
D	No. of GPU/Cloud Contracts Completed <i>(Fill in Table-2)</i>		
E	GPU Interconnectivity		
F	GPU VRAM		
G	CPU Cores		
H	RAM		
I	Storage		
J	Bandwidth		

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Table-1

Sr. No.	Name of Client	Date of Commencement of Business	Contact Details (Name, Address, Phone No.)	Value of Business (In Millions)

Table-2

Sr. No.	Name of Client	Details of Services Provided	Remarks

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