

POWER INFORMATION TECHNOLOGY COMPANY



**TENDER DOCUMENT**

**FOR**

**PROCUREMENT  
Of**

**GPU SUPPORTED CLOUD INFRASTRUCTURE SERVICES  
&  
CONSULTANCY SERVICES FOR GENERATIVE AI**

TENDER NO. PITC/G-224(122)/04-2026

CONTACTS:

Director General (ISDS)  
Phone: 042-99202666  
Fax: 042-99202048

**Stamp & Signature of bidders**

In order to meet with the requirement, PITC invites sealed bids under single stage one envelop 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: 14.04.2026 at 11:00 A.M
- Bids will be collected on: 29.04.2026 at 11:00 A.M
- Both Financial & Technical Bids will be opened on: 29.04.2026 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 \_\_\_\_\_

LOT #	Item Description	QTY	On FCS Basis	
			Unit Rate (with all taxes) (PKR)	Total (with all taxes) (PKR)
A	<b>GPU Cloud Instance</b> <b>Minimum Specifications:</b> <ul style="list-style-type: none"> <li>- GPU with minimum 24GB VRAM</li> <li>- CPU minimum 24 Cores</li> <li>- RAM: minimum 128 GB DDR5</li> <li>- Storage: minimum 6 TB NVMe SSD</li> </ul> <b>Bandwidth:</b> <ul style="list-style-type: none"> <li>- 25 MBPs Download / 250 MBPs Upload</li> </ul> <b>Security:</b> <ul style="list-style-type: none"> <li>- EDR, Firewall, ACLs, Malware protection</li> </ul> <b>Backup:</b> <ul style="list-style-type: none"> <li>- Data Replication &amp; Cloud Storage</li> </ul> <b>Precision Support:</b> <ul style="list-style-type: none"> <li>- Support for FP64, FP32, TF32, FP16, BF16, and FP8</li> </ul>	1		
B	<b>Generative AI Consultancy Services</b> <b>Scope includes:</b> <ul style="list-style-type: none"> <li>- Strategy development and use-case identification.</li> <li>- LLM architecture design and fine tuning on the provided GPU cloud.</li> <li>- Setup of RAG (Retrieval Augmented Generation) frameworks.</li> <li>- Security, ethical AI governance, and bias mitigation protocols.</li> <li>- Knowledge transfer and technical training for PITC staff.</li> </ul>	Lumpsum amount for 03 months		
C	<b>Additional GPU Card with option to integrate with current system. (Pay as you Go Model)</b>	As per Requirement quote unit price		

(In Words: \_\_\_\_\_)

**Note: The bidder may participate in any LOT.**

**Stamp & Signature of bidders**

**Bid Security:-**

**Note:-** Bid security of amount Rs. 50,000/- by a bidder 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 i.e amount Rs. 50,000/- is attached as per details below:-

Bid Security No. &

date \_\_\_\_\_

Bid Amount \_\_\_\_\_ Bid Security

Validity \_\_\_\_\_

Issuing Authority \_\_\_\_\_

**Delivery Schedule:-**

“100% quantity shall be supplied within 60-days from the date of issuance of 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 Desktop Computers.

## **1. Instructions to the bidder**

- 1.1 Rates should be quoted on the FCS basis (Free delivery at Consignee's Store).
- 1.2 The bidders shall furnish *amount Rs. 50,000/- as bid money* as a part of their tenders in form of Bank Draft or Bank Guarantee in favour of Power "**Power Information Technology Company**", WAPDA House, Lahore, to be enclosed in the envelop 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 The supplier shall be liable for liquidated damages @ 1% per day upto 10%, if he fails to deliver the equipment within delivery period.
- 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 Schedule of supplies**

The delivery of the items 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	Points
<b>Mandatory Factors</b>		
<b>A</b>	Registration/Incorporation/Business Certificate and at-least three year of doing business in Pakistan	Mandatory
	Valid Necessary Tax Registrations	Mandatory
	Min 1 year of supplies and services experience	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
	Warranty certificate	Mandatory
	Compliance to technical specifications of tendered goods	Mandatory
	Compliance to schedule of supplies	Mandatory
	Proof of at least two (2) successfully implemented Generative AI or Large Language Model (LLM) projects for consultancy services only	Mandatory
<b>Bidding Marks</b>		
<b>B</b>	Type of Company Pvt. Limited = 5 marks Partnership = 4 marks Proprietary = 3 marks	5
<b>C</b>	Age of company (2 mark per year)	5
<b>D</b>	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 (10 marks) 2. 0.5 million to 1 million (15 marks) 3. > 1 million (20 marks)	25
<b>E</b>	Technical Resources. 1. One (01) Lead AI Consultants 2. One (01) Data Scientists (Bachelor's degree in CS/IT or related) 3. One (01) Data Engineer (Bachelor's degree in CS/IT or related) 4. One (01) Business Analyst (Bachelor's degree in CS/IT or related)	25
<b>G</b>	Generative AI Proficiency	20
<b>Total</b>		<b>80</b>

**Bid's Financial Evaluation**

The bid technically responsive (securing 70% or more score) and financially lowest will be declared successful.

**6. Terms of payment**

Payment of the items supplied 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.

**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 \_\_\_\_\_

CNIC # \_\_\_\_\_

Name \_\_\_\_\_

Designation \_\_\_\_\_

Address \_\_\_\_\_

Signature \_\_\_\_\_

CNIC # \_\_\_\_\_

Name \_\_\_\_\_

Designation \_\_\_\_\_

Address \_\_\_\_\_

**Stamp & Signature of bidders**