

Tender Document for IT Equipment

Name of Purchasing Entity: PMU-ERKF, Industries Department Govt. of Khyber Pakhtunkhwa
Loan or credit number. TF-0A4251-PK
Loan or credit amount. US \$ 12 Million
Contract title: Procurement of IT Equipment.
Purchaser's address,

Project Director,
Project Management Unit (ERKF).
House#358, Khyber Colony#2, University Road,
Tehkal Payan Peshawar.
Ph: 091-9218051
Email: pmuerkf@gamil.com

Scope of Work:

Supply & Installation of (i). Laptops Qty:21, (ii). Desktops Computer Qty:05, (iii). Laser Printers Qty:05, (iv). MFP Color Printer Qty:02, (v). Scanner Qty:02 (vi). Color printer Qty:04, (vii). Paper shredder Qty: 01.

General Terms and conditions:

Bidder can Quote for one or more items.

Bidders shall not be under a declaration of ineligibility for corrupt and fraudulent practices issued by the World Bank.

All goods and related services to be supplied under the contract shall have their origin in eligible source countries, defined in the IBRD Guidelines for Procurement, and all expenditures made under the contract will be limited to such goods and services.

The Bidder shall bear all costs associated with the preparation and submission of its bid, the Purchaser will in no case be responsible or liable for those costs, regardless of the conduct or outcome of the bidding process.

The bid prepared by the Bidder, as well as all correspondence and documents relating to the bid exchanged by the Bidder and the Purchaser shall be written in English.

The Bidder shall indicate on the appropriate Price Schedule the unit prices (where applicable) and total bid price of the goods it proposes to supply under the contract.

Prices indicated on the Price Schedule shall be delivered duty paid (DDP) prices.
The quoted price shall include all Govt. applicable taxes, and supply and installation charges.

Prices shall be quoted in Pak Rupees and shall be fixed during the performance of contract.

In the case of a Bidder offering to supply goods under the contract which the Bidder did not manufacture or otherwise produce, the Bidder has been duly authorized by the goods' Manufacturer or producer to supply the goods in the Purchaser's country;.

The offered price shall remain valid for 90 days

Alternate bids will not be acceptable

Any bid received by the Purchaser after the deadline for submission of bids i.e. 26th March 2020 1430hrs by the Purchaser will be rejected and returned unopened to the Bidder, bids will be open on same date at 1430hrs at the purchaser address.

Bidder Meets The Qualification Criteria Below Listed Criteria

The bidders must be Sales Tax and Income Tax registered and must be on active Tax payer list of FBR.

The bidder must be a manufacturer or authorize agent of the manufacturer of required equipment in Pakistan. Valid authorization certificate of manufacture must be provided.

With a minimum of Five (05) years of experience in supplies of similar nature machinery of offered brand. Should have a documented track of suppling at least Ten (10) similar assignments, during last Five (5) years.

The bidder must provide quality assurance certificates of the offered item, along with performance satisfactory report from the last supplies made.

The bidder must not be blacklisted by any Government/Semi Govt. organization in Pakistan and no litigation is under way by any organization.

The bidder should have after-sale services facility.

Bank Security 2% in form of CDR must be submitted with the bid.

Item must be delivered and installed within two months' time from issuance of purchase order.

Bid must be signed and stamped.

One year Local warrantee should be provided.

Non-Compliance of any of the above will result in rejection of bid.

Documents to be attached with the Bid:

- Documentary evidence of the legal name and status of the firm
- NTN, STRN, and evidence of Active Tax payer certificates.
- Manufacture warrantee certificate
- Documentary proof of pervious supplier, including name of the client, year of supply, quantity of the supply.
- Declaration of firm not being blacklisted or under litigation by any Govt. /Semi Govt. or other organization in Pakistan.
- Delivery Schedule of the supply.
- Brochures, technical specification, literature of the offered brand.
- Performance satisfactory report from last supply made.
- Authorization certificate of manufacturer.

Non provision of any of the above will result in rejection of bid.

TECHNICAL SPECIFICATIONS.

S.No	Description	Qty.
01	Laptop: Processor Intel Core i7, 10th Generation, 8 GB RAM,1.60 upto 4.2 turbo boost, Wifi, Card reader, Bluetooth, Backlit keyboard, 15.6” FHD touch screen, 1TB SSD,2 GB Dedicated Graphics Card, Built in graphic card, 8MB L3 cache, carry case, Window 10 Home licensed, 01 year local warranty	21
02	Desktop Computer: Core i5-9500 or above, 8GB RAM, 1 TB Hard disk, 2 GB dedicated Graphic card, 22” display, DVD writer, Wifi, Card, wired keyboard and Mouse, Window 10 professional OLP 64 bit (license should be received by the buyer directly and to be facilitated by the firm) 01 year local warranty	05
03	Laser Printer: Resolution (black): Fine Lines (1200x1200 dpi) Monthly Duty Cycle: Upto 80,000 pages, Display: 2-line backlit LCD graphic display, Processor Speed: 1200 MHz or Higher, No.of Cartridges: 1 (Black), Memory: 256MB, Paper speed: 38 to 40ppm, Duplex and network connectivity. warranty period 01 year	05
04	MFP Color Printer: MFP Laser Color Printer branded Functions: Print scan, Fax and copy, print speed, color: 20ppm or higher, Ports 1 USB 2.0 port; 1 Ethernet 10/100 Base-TX network port; 1 Phone line: 1 Phone line jack (out) Network ready Standard built-in Ethernet 802.11 b/g/n wifi, standard Hi-Speed USB 2.0 port; built-in Fast. warranty period 01 year	02
05	Color Printer: Speed: 18 ppm or higher (A4), Paper size: A3, A4, Legal, Letter, Executive, Foolscap, Print resolution: 600x600 dpi or higher, standard auto duplexing, paper support: 150 sheets or above, memory: 128Mb or higher, Monthly duty cycle: 60,000 to 75,000 pages, standard interface: high-speed USB 2.0, 10 base-t/100base-tx / 1000base-t, Ethernet. warranty period 01 year	04
06	Scanner: Storage capacity 50 Sheets or higher, resolution 1200x1200 dpi, Scan Speed 20ppm or higher, 8 bit, Duplex ADF, 24 bit. warranty period 01 year	02
07	Paper shredder: 20 Sheets Cross cut shredder, Pull out bin, Separate CD Slot, Safety Interlock, Cross cut 5.6x55mm, Manual Reverse to clear paper Jams, Shreds 1 CD or 1 Credit card per Pass, Bin Capacity: 29 liter, Led Display: Standby/ over heat/ overload/Door Open, Shred safe safety power control feature with integrated handle design. warranty period 01 year	01

Note: Supplier will be responsible for Supply to the Project Site.

The following information to be filled in by all bidders.

Name of Firm:		
Legal Status		
Firm Address		
No of Branches		
Website Address		
Contact Person		
Contact No		
Email Address		
NTN No		STRN No:
No year in Business		
Owner Name		

List of previous supplies:

S. No	Discription of Items	Brand	Qty	Year Supply	of	Client detail

Note: provide document proof of mentioned supplies

Compliance Sheet:

S. No	Document	Provided/ Not Provided	Annexure
01	Sales Tax and Income Tax registered on active Tax payer list of FBR.	Yes Or No	Annex-I
02	manufacturer or authorize agent of the manufacturer certificate	Yes Or No	Annex-II
03	Proof of minimum of five (5) years of experience in supplies of similar nature machinery of offered brand	Yes Or No	Annex-III
04	Quality Assurance Certificates of the offered item	Yes Or No	Annex-IV
05	Performance Satisfactory Report from the last supplies made	Yes Or No	Annex-V
06	Declaration of firm not being blacklisted or under litigation by any Govt/Semi Govt or other organization in Pakistan	Yes Or No	Annex-VI
07	Documentary evidence of the legal name and status of the firm	Yes Or No	Annex-VII
08	Brochures, technical specification, literature of the offered brand.	Yes Or No	Annex-VIII
09	Warrantee Certificate	Yes Or No	Annex-IX
10	2 % Bid security	Yes Or No	Annex-X

Price Schedule.

S.No	Description of item	Brand	Country of origin	Unit Cost (Tax inclusive)	qty	Total Cost inclusive all taxes

- Delivery Time lines: _____
- Price must be included of all applicable taxes.

Letter of Acceptance of the World Bank's
Anticorruption Guidelines and Sanctions Framework¹

Date: _____

Invitation of Bids/Proposals No. _____

To: _____

We, along with our sub-contractors, sub-consultants, service providers, suppliers, agents (whether declared or not) consultants and personnel, acknowledge and agree to abide by the World Bank's policy regarding Fraud and Corruption (corrupt, fraudulent, collusive, coercive, and obstructive practices), as set out and defined in the World Bank's Anti-Corruption Guidelines² in connection with the procurement and execution of the contract (in case of award), including any amendments thereto.

We declare and warrant that we, along our sub-contractors, sub-consultants, service providers, suppliers, agents (whether declared or not), consultants and personnel, are not subject to, and are not controlled by any entity or individual that is subject to, a temporary suspension, early temporary suspension, or debarment imposed by a member of the World Bank Group, including, inter alia, a cross-debarment imposed by the World Bank Group as agreed with other international financial institutions (including multilateral development banks), or through the application of a World Bank Group finding of non-responsibility on the basis of Fraud and Corruption in connection with World Bank Group corporate procurement. Further, we are not ineligible under the laws or official regulations of [*Insert name of Employer as per bidding document*] or pursuant to a decision of the United Nations Security Council.

We confirm our understanding of the consequences of not complying with the World Bank's Anti-Corruption Guidelines, which may include the following:

- a. rejection of our Proposal/Bid for award of contract;
- b. in the case of award, termination of the contract, without prejudice to any other remedy for breach of contract; and
- c. sanctions, pursuant to the Bank's Anti-Corruption Guidelines and in accordance with its prevailing sanctions policies and procedures as set forth in the Bank's Sanctions Framework. This may include a public declaration of ineligibility, either indefinitely or for a stated period of time, (i) to be awarded or otherwise benefit from a Bank-financed contract, financially or in any other manner;³ (ii) to be a nominated⁴ sub-contractor, sub-consultant, consultant, manufacturer or supplier, or service provider of an otherwise eligible firm being awarded a Bank-financed contract; and (iii) to receive the proceeds of any loan made by the Bank or otherwise to participate further in the preparation or implementation of any Bank-financed project.

We understand that we may be declared ineligible as set out above upon:

- a. completion of World Bank Group sanctions proceedings according to its prevailing sanctions procedures;

- b. cross-debarment as agreed with other international financial institutions (including multilateral development banks);
- c. the application of a World Bank Group finding of non-responsibility on the basis of Fraud and Corruption in connection with World Bank Group corporate procurement; or
- d. temporary suspension or early temporary suspension in connection with an ongoing World Bank Group sanctions proceeding.

For avoidance of doubt, the foregoing effects of ineligibility do not extend to a sanctioned firm's or individual's execution of its ongoing Bank-financed contracts (or its ongoing sub-agreements under such contracts) that are not the subject of a material modification, as determined by the Bank.

We shall permit, and shall cause our sub-contractors, sub-consultants, agents (whether declared or not), personnel, consultants, service providers or suppliers, to permit the Bank to inspect⁵ all accounts, records, and other documents relating to the procurement process and/or contract execution (in the case of award), and to have them audited by auditors appointed by the Bank.

We agree to preserve all accounts, records, and other documents (whether in hard copy or electronic format) related to the procurement and execution of the contract.

Name of the Bidder/Proposer/Consultant: _____

Name of the person duly authorized to sign the Bid/Proposal on behalf of the Bidder/Proposer/Consultant:

Title of the person signing the Letter: _____
