

GOVERNMENT OF PAKISTAN
REGIONAL DIRECTORATE OF NATIONAL SAVINGS
GUJRANWALA

TENDER NOTICE

Sealed bids are invited from well reputed firms/suppliers /authorized dealers duly registered with tax Authorities for the supply of items mentioned below for RDNS, Gujranwala for Financial Year 2018-19.

Sr. No.	Name of Items	Specifications	Quantity
1.	A.Cs (1.5 .Ton) (Invertor Based)	* Daikin / Acson, LG, Haier or equivalent * Wall mounted with wireless remote control system * Cooling at least 18000 BTU * Air circulation at least 689/1483 CFM, * 3 year comprehensive onsite warranty with maintenance about along with five (5) year compressor warranty.	4
2.	Computers with LED 19" and Accessories	* Processor Intel Core i-5HP SP-400 or equivalent. * Cache 4 MB or above * RAM 4 GB DDR3 * 8 th Generation * VGA Memory 2 GB * HDD 1 TB L * Display LED 19" * Accessories Key Board & Mouse * Warranty three (3) years	8

The Procurement method as per Public Procurement Rule 36(a) will be observed for this tender. The tender documents (Terms of Reference) containing detailed information and list of items to be purchased are available in the office of the undersigned which can be collected during office timing on any working day or may be downloaded from PPRA website <http://www.ppra.org.pk/> or CDNS website <http://www.savings.gov.pk>.

3. The bids along with supporting documents in a sealed envelope must reach this Directorate upto 11.00AM on 13-05-2019* which will be opened at 11.30 AM on the same day in the Regional Directorate of National Savings, Gulzar-e-Ibrahim Street No.1 Link DC Road Gujranwala in the presence of bidders or their representatives who wish to attend the proceedings.

4. The procuring agency reserves the right to accept or reject any or all of a part of tender for which reason may be conveyed if desired in writing.

5. Please feel free to contact the undersigned for any quarry related to this tender.

(Anwar Fayyaz)
Assistant Director(HQ)
RDNS, Gujranwala.

(Terms of Reference (ACs & Computers))

Terms of reference are outlined hereunder for general information and submission of bids for the requisite items. The Tender Notice is also available on PPRA website <http://www.ppra.org.pk/> or CDNS website <http://www.savings.gov.pk/>.

1. The Procurement method as per Public Procurement Rule 36(a) will be observed for this tender.
2. Bidders are required to submit a Bid Security in shape of Call Deposit, Demand Draft, Pay Order or Bankers Cheque for Rs.10,000/- for each quoted items in favour of Director, Regional Directorate of National Savings Gujranwala along-with the bidding documents as bid security without which bid will be rejected.
3. If the successful bidders withdraws bid at any stage before finalization of tender, his bid bond shall be forfeited and the contract shall be awarded to the next lowest evaluated bidder.
4. The firm should be registered with the FBR and must be on the Active Taxpayers List. NTN and Sales Tax number shall be mentioned in the bid and copies attached with bids.
5. The bidders should have their own well established workshop capable to provide after sales service/support/maintenance..
6. The price inclusive of all taxes (where applicable) should be quoted in Pak. Rupees and shall be valid upto 30-06-2019.
7. Bidders are required to furnish photocopies of Computerized National Identity Card of their proprietor .
8. The Bidders shall furnish an affidavit (duly attested by Notary Public) on Rs.100/- stamp paper (original and latest) to the effect that the firm is not blacklist from any Government Department without which bid shall not be entertained.
9. The bid validity period is 30-06-2019
10. Late/incomplete receipt of bids shall never be accepted nor entertained and shall be returned by hand at the time of opening of tenders, or by mail as the case may be.
11. The procuring agency reserves the right to increase or decrease the quantities of items.
12. This Directorate reserves the right to accept or reject any or all or a part of tender for which reason may be conveyed if desired in writing.
13. No transportation and carriage/mobilization charges will be paid,
14. Income tax, including other applied taxes will be deducted at source as per tax rules.
15. All the pages of bid documents must be signed by the authorized signatory of the bidder firm.
16. The successful bidders shall execute an agreement on Rs.500/- stamp paper for award of contract within 16 days of supply order. The draft may be obtained from procuring agency.
17. The payment shall be made on submission of bill(s) for the items supplied and on satisfactory completion of the job.

18. After supply/delivery of items, during the inspection/verification any fault found in supplied items, procuring agency reserve the rights to stoppage the payment, forfeit the bank guarantee, blacklist the firm or may ask to replace faulty item(s) with good item(s).
19. The unconditional/irrevocable Performance Guarantee equal to 10 % of the contract value in shape of CDR from any scheduled bank in favour of Director, Regional Directorate of National Savings, Gujranwala valid for contract period shall be provided by the successful bidder on or before submitting invoice(s). The PBG shall be released after successful completion of contract period or may be forfeited in case of poor performance/supply of sub-standard items.
20. The bidders can participate in all items or an individual items or an individual item with separate bid bond for each item.
21. The bidders are required to furnish a copy of Original Equipment Manufacturer (OEM) relationship/dealership certificate for the quoted items.
22. The bidders are required to mention experience (in years) for supply of the same equipment and furnish supporting documents.
23. The bidders are required to furnish financial documents/statements describing the annual business turnover of the firm for the last three years.

(Anwar Fayyaz)
Assistant Director (HQ)
RDNS, Gujranwala.
055-9200345