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TENDER NOTICE FOR PROCUREMENT OF IT EQUIPMENT

National Engineering Services Pakistan (Pvt.) Limited (NESPAK) invites sealed bids from reputed and active GST registered companies/firms for the procurement of the following equipment. The bidders supply all or any items as per availability, required specifications and quality.

Sr. No.	Items	Specifications Q			
1.	UAV	UAV Quadcopter with RC Smart Controller + Fly more Kit			
	Quadcopter	• Camera Specs			
	with necessary	20MP 5.1K Wide-Angle 4/3 CMOS Hasselblad			
	accessories	166mm 12MP 7x Zoom Telephoto			
		70mm 48MP 3x Zoom Medium Telephoto Lens			
		 Range ~ 9-Miles via O3 Transmission RC Smart Controller 			
		 Scandisk Extreme 512 GB 190 mbps Micro SD Card Fly more Kit, and other necessary accessories & carrying bag 			
		• 1 Year International Warranty			
2.	High-End	 Processor Intel Core i9 min. 14th Gen with compatible 			
2.	Processing	1 Tocessor	Motherboard (have the options to attach	01	
	System		further RAM modules / HDD drives in		
			future)		
		• RAM	RBG 64 GB		
		• Storage	02 TB SSD + 04 TB HDD		
		• Graphics	Dedicated Card 4060 Min. 8 GB		
		 Monitors 	02 LED Monitors 27" with Min. 1920 x 1080		
			screen resolution & Min. 90 Hz		
		refresh rate	(Preferably HP/DELL)		
		• Power Supply:	750 Watts		
		• Cooler:	High-End Complete compatible and		
			temperature-controlled cooler		
		Wifi + Network Card			
		Compatible Computer Casing with LED indicators			
		 Wireless Keyboard / Mouse (Preferably Logitech) Other necessary peripherals All system components will be of the same brand or compatible with each other. 			



Sr. No.	Items	Specifications		Qty.
3.	Laptop	• Processor	Intel Core i7 min. 13 th Gen (24 MB smart cache, 14 cores, up to 5.0 GHz Turbo or higher)	01
		Motherboard	Intel Chipset supporting above processor	
		• RAM	32 GB DDR 4	
		• Storage	01 TB SSD M.2 PCIe® NVMe® or higher, with 2nd M2 SSD Slot available for upgradation	
		• Graphics	Integrated Intel Graphics along with dedicated graphics card (Min. 04 GB)	
		• Screen Size	Preferably 14" or 15.6" FHD	
		Screen Resolution Min	. 1920 x 1080	
		• Carrying bag, compatible wireless mouse, mouse pad, USB hub		
		and other necessary acc	essories	
		• Warranty	01-year local warranty	
4.	Portable HDD	04 TB USB 3.0 / 3.2 External HDD		04
5.	Internal HDD	02 TB internal SSD Drive		01
6.	A4 Printer+	Printer Type	B/W Laser Jet	01
	Scanner	• Scanner	Yes	
		 Scanning Type 	Preferably Roll In	
		 Printing Speed 	Min. 30 - 40 ppm	
		• Full Duplex support		
		 Preferably HP 		
7.	40" / 43" LED	40" / 43" Smart LED		01
8.	Multimedia	Power Consumption	Max. 300 W	01
	Projector	• Contrast Ratio	16000:1 / 20000:1	
		• Lumens	Min. 4000	
		• Resolution	Min. 1024 x 768 pixels	
		With Remote control		

The details of the required equipment are stated above, the bidders can quote for equivalent models.

TERMS & CONDITIONS:

1. Sealed quotations can be submitted on or before **November 20, 2024** up to **11:00 A.M.** along with **Rs. 75,000** (**Rupees seventy-five thousand only**) of bid earnest money in

^{*}After issuance of purchase order.

form of pay order/CDR/bank draft in the name of National Engineering Services

Pakistan (Pvt.) Limited. Quotations will be opened on the same day at 11:30 A.M.

Pay order of supplier approved by the committee will be retained till completion of

supply order. In case of non-compliance of the purchase order, earnest money will be

forfeited and purchase order will be treated as cancelled.

2. The bids shall be evaluated as single stage two envelope. The financial bid should be

submitted in separate envelope.

3. Item wise cost will be evaluated, and the procuring agency can accept or reject any item

at evaluation stage. The qualified supplier will be declared against each item.

4. All quoted items should have minimum 01-year warranty.

5. The procuring agency reserve the right to disqualify conditional bids.

6. Quotations received without earnest money and after due date and time shall not be

entertained

7. The competent authority reserves the right to reject any or all the bids in accordance

with Rule 33 of Public Procurement Rule.

8. Supply of said items shall be made within three weeks of issuance of purchase order by

NESPAK.

9. No advance payment will be made by NESPAK. Payment will be released within four

weeks of supply of approved stock as per purchase order.

10. Sales Tax, income Tax and other Taxes shall be deducted as per Government rules.

11. Interested suppliers must attach GST & NTN certificates (Copies) along with quotation;

otherwise, quotation will not be entertained.

12. The vender can supply equivalent items subject to its compatibility with existing in

hand equipment.

13. This tender is available at **NESPAK** (www.nespak.com.pk) and **PPRA**

(www.ppra.org.pk) website.

Water & Agriculture (W&A) Division, NESPAK House, 1-C, Block-N, Model Town Extension, Lahore

Tel: +92-42-99090000, Ext. 286,519