

No. F.3(11)/2021-22-NDMA (Proc) Government of Pakistan National Disaster Management Authority Prime Minister's Office



"TENDER NOTICE"

FOR PROCUREMENT OF IT EQUIPMENT

National Disaster Management Authority (NDMA), Islamabad intends to invite applications from reputed firms for procurement of IT equipment for Financial Year 2021-22.

Interested firms must be registered with Income and Sales Tax Departments. The firms for supply of equipment must be original distributors. The bidding documents, instructions/ terms and conditions may be downloaded from NDMA's website (www.ndma.gov.pk) and PPRA website. Pay order of Rs.2,000/- (Non-refundable) should be deposited at the time of submission of documents / bids as tender fee. Interested firms may drop their proposals, accordance with the instruction & specifications in **PO Box No.3356**, Islamabad GPO on or **before 5**th **April, 2022** till 1200 hours which will be opened on the same day at 1400 hours.

Director (Procurement)

National Disaster Management Authority, Tel: +92519087838

Appendix-A

SUPPLY OF IT EQUIPMENT TO NDMA TERMS AND CONDITIONS FOR BID AND BIDDERS

- 1. **Tender Identification Number.** TENDER No. 16/IT Equipment/ 2021-22.
- 2. <u>Title.</u> Supply of IT equipment's" through "SINGLE STAGE TWO ENVELOPE METHOD".
- 3. **Procurement Agency.**

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- 4. Last Date & Time for Submission of Bid. 5th April, 2022 1200 Hours.
- 5. **Bid Opening Date & Time.** 5th April, 2022 1400 Hours.
- 6. **Bid Opening Address.** Room No. 220-E

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- 7. <u>Bid Opening Process / Method.</u> NDMA will follow Single Stage, Two Envelope.
 - a. <u>Bid Validity Period.</u> Bid validity period should be 90 days from the date of opening of Tender. The amount of the bid and bid security / earnest money shall be in Pak Rupees. The bidders are required to deposit earnest money (refundable) of the 2% to the total coated value in the shape of either pay order or demand draft in favor of Director Procurement, NDMA, with their PROPOSALS. Bids not accompanied by bid security / earnest money will not be entertained.

- b. Bid security / earnest money of successful bidders will alone be retained till submission of bank Guarantee/ pay order/ demand draft which will be retained till expiry of contract or warranty period.
- 8. **<u>Bid Validity Period</u>**. 90 days from the date of opening of Tender.

9. Rejection of Bid.

- a. Incomplete and conditional quotations will be rejected forthwith.
- b. Bids received after due date & time will not be accepted.
- 10. Bidder's Mandatory Qualification / Prerequisites. The bidder should be original

Manufacturer/ authorized distributor/ supplier etc and should have its own office for after sales service.

11. Bid Supporting Documents.

- a. Earnest Money (refundable) equal to 2% of the contract value in the form of a pay order / Demand Draft in favor of Director Procurement, NDMA.
- b. Audited Bank Statements of last 03 years.
- c. Income and Sales Tax Registration Certificates.
- d. Company Profile including proof of existence in particular business.
- e. An affidavit that the Firm / Company has never been blacklisted by any Ministry / Division / Department / Organization of the Government of Pakistan in the past.

12. **Compliance Instructions.**

- a. Quoted rates should include all applicable GoP taxes.
- b. No cutting / overwriting of the offered prices will be accepted.
- c. Strict Compliance of given specifications. Higher specifications will be accepted but on competitive prices of bidding process.

- 13. **Quantity & Specifications.** Complete detail of quantity of items and specifications are available at **Annex-A.** NDMA may increase or decrease the quantity of items.
- 14. **<u>Draft Contract Agreement.</u>** Copy Enclosed at **Appendix-A**. Contract will be concluded with successful bidder within 05x days of Conclusion of bid.

15. Maximum Time of Delivery.

- a. Within three weeks.
- b. Bidders offering least lead time and competitive price will be preferred.
- c. Right to extend time period of delivery remains with NDMA.
- 16. **Payments.** Will be processed as per Contract Agreement

IT Equipment with Technical Specifications

to be Purchased FY 2021-22

No.	Item			Required Specification	Suggested Model	Qty
1	Laptop	Processor	=	Core i7 3.4GHz (11 th Gen)	Dell Inspiron 15 5510 or equivalent	3
		RAM	=	8GB (DDR4)		
		Storage Screen Size	=	512 GB (NVMe, M.2) SSD		
			=	15.6" (inch)		
		OS Software	=	Windows 10 Professional (Genuine)		
			=	Microsoft Office Home 2019 (Genuine)		
		Features	=	Fingerprint Reader, Wifi, Bluetooth, HDMI, Camera		
		Warranty	=	Standard Standard		
2	Desktop	Processor	=	Core i7 (10 th Gen) 16mb Cache	Dell Optiplex 7090 Mini Tower or equivalent	3
		RAM	=	16GB (DDR4)		
		Storage	=	512 GB (NVMe, M.2) SSD + 1 TB HDD		
		Warranty	=	Standard		
		Optical Driver	=	Yes + Keyboard & Mouse		
		Warranty	=	Standard		
3	Printer	Print speed	=	Up to 40 ppm,	HP LaserJet Enterprise M406dn Monochrome or equivalent	2
		Resolution	=	1200dpi		
		Processor	=	800 MHz		
		RAM	=	1GB		
		Paper trays	=	3		
		Features	=	Duplex printing, Mobile Printing Capability		
		Warranty	=	Standard		
	Scanner	Capacity	=	80 Sheets	HP ScanJet Enterprise Flow 5000 s4 Sheet-feed Scanner (L2755A) or equivalent	3
4		Speed	=	Up to 50 ppm		
		USB	=	Yes		
		Duplex	=	One-pass duplex scanning		
		Resolution	=	600 dpi		
		Colour Depth	=	24-bits external 48-bits internal,		
		Document feede	er=	Yes		
		Scan size	=	8.5 x 122 in		
		Connectivity	=	USB 2.0 and USB 3.0 (SuperSpeed) + Wireless		
		Warranty	=	Standard		
	Wireless Router / AP	Ethernet Ports	=	1x WAN, 4x LAN		
		USB 3.0 ports	=	2		
		Processor	=	1.8 GHz Quad Core		
		Speed	=	Up to 6.0 Gbps.	Linksys Dual-Band	
		Covering Area	=	Up to 3,000 sq. ft	Mesh WiFi 6 Router	6
5		Antennas	=	4 (Adjustable)		
		Features	=	Handles 40+ Devices, Dual-Band (2.4GHz + 5 GHz),	(MR9600)	
				4x4 WiFi 6, Expandable Mesh WiFi System,	or equivalent	
				Seamless WiFi, OFDMA Technology,		
				Intelligent Mesh Technology		
		Warranty	=	Standard		