



**GOVERNMENT OF PAKISTAN
NATIONAL ACCOUNTABILITY BUREAU
ATA TURK AVENUE, G-5/2
ISLAMABAD**

TENDER NOTICE

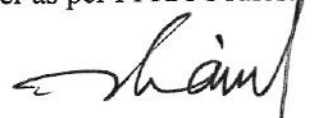
1. Sealed tenders in one stage two separate envelopes one for technical and other for financial comparison, of PPRA rules 2004 36(b), are invited from reputable firm(s) for purchase of following Hardware and Software Items for NAB HQ, Islamabad.

<u>S.#</u>	<u>Items</u>	<u>Qty</u>
a.	High Speed Document Archiving Scanner with Drivers	01
b.	Cisco 28 Port Gigabit Managed SFP Switch with 28 Gigabit Ethernet SX Mini SFP Transceivers	01
c.	600GB SAS Hard Disk for Huawei Server RH2288VH-V2	10
d.	Dell Broadcom 57412 Dual port 10GbE SFP Network Cards	04
e.	10G SFP Modules for SFP Branded cards	10
f.	Server Machine	01
g.	Fiber Optic Patch Cables Branded 3Meter	10
h.	LED 24" Black	01
i.	Camera Stand (Tripod)	01
j.	Renewal of Barracuda Email Security Gateway License for Energize Updates, ATP Subscription, Instant Replacement and Technical Support for one year	01
k.	Renewal of Licenses for Kaspersky Endpoint Security for Business. Select 250 Nodes – Renewal of License for 2 years	250 Users
l.	Renewal of DigiCert Standard SSL Certificate for two years	01
m.	Advanced Mobile Forensic Tool – Alongwith 2 x Years License Subscription	01

2. The firm(s) should be registered with Income Tax and Sales Tax departments.
3. The firm(s) should provide a valid vendor number issued from AGPR Office Islamabad.
4. Tender should accompany (refundable) call deposit @ Rs.3% of Tender value in favour of HQ NAB Islamabad, which will be retained during warranty period.
5. Bidders shall provide authorization from the principal committing warranty & maintenance during the warranty period.

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6. The firm(s) must clearly mention GST as applicable for the item.
7. The tender documents are also available on PPRA website www.ppra.org.pk and NAB website www.nab.gov.pk
8. The approved firm(s) / successful bidder(s) will be bound to furnish a warranty of items for 01 year / 02 years / 03 years or as the case may be. The approved firm(s) will also provide items within specified time frame from receipt of supply orders at Islamabad. If supply is not made in due time the security amount / call deposit will be confiscated.
9. No black listed firm(s) / companies are allowed to apply.
10. Specifications of the above items along with tender documents may be obtained from main reception of NAB HQ G-5/2 Islamabad free of cost at any working day during office hours but not later than **21-04-2022**.
11. Tenders should reach the undersigned by **21-04-2022** up to 1100 hours and tenders for Technical Comparison shall be opened on same day i.e. **21-04-2022** at 1130 hours at NAB HQ, G5/2, (old building) Islamabad by the Purchase Committee in the presence of the vendors or representatives of the firm(s).
12. The Purchase Committee in presence of the vendors or representatives of the firm(s) will open the financial proposal of the technically accepted bids only on **25-04-2022** at 1130 hours at NAB HQ old building G-5/2, Islamabad.
13. The NAB authorities reserve the right to accept or reject any proposal/tender as per PPRA's rules.



(Shoaib Hussain)

Assistant Director (Gen)

Tel # 051-9245913

www.nab.gov.pk

TENDER DOCUMENTS – PURCHASE OF HARDWARE AND SOFTWARE ITEMS

Procuring Agency - National Accountability Bureau (NAB)

1. Introduction

a.	NAB is Pakistan's apex anti-corruption organization charged with the responsibility of elimination of corruption and corrupt practices. It operates under the Provisions of National Accountability Ordinance, 1999 in the country
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2. Objectives and Procurement Mode

a.	NAB intends to Purchase Hardware and Software Items for financial year 2021-2022.
b.	The contract will be awarded after open competitive bidding as per PPRA rules 36(b) (One stage two envelopes of Public Procurement rules 2004)

3. Terms and Conditions

a.	Reputed firms with valid NTN/GST number should apply.
b.	The firm(s) should be registered with Income Tax and Sales Tax departments
c.	The firm(s) should provide a valid vendor number issued from AGPR Office Islamabad.
d.	Black listed firm need not to apply. Interested bidders must submit a certificate/affidavit regarding status of firm pertaining to black listed or not.
e.	Tender should accompany (refundable) call deposit @Rs.3% of Tender value in favour of NAB HQ Islamabad.
f.	The approved firm(s) / successful bidder(s) will be bound to furnish a warranty of items for 01 year / 02 years / 03 years or as the case may be. The approved firm(s) will also provide items within specified time frame from receipt of supply orders at Islamabad. If supply is not made in due time the security amount will be confiscated.
g.	Bidders shall provide authorization from the Principal committing warranty & maintenance during the warranty period
h.	The bids will be opened in the presence of bidders or their authorized representative at Main Reception, NAB HQ, G 5/2 old building, Islamabad
i.	Lowest evaluated bids will be awarded the contract / tender.
j.	The successful bidder will be bound to supply the items during specific period after the issuance of supply orders at NAB HQ Islamabad.
k.	The procuring agency (NAB) may reject all bids or proposal at any time prior to their acceptance as per PPRA Rule 2004
l.	Bids/proposals must contain the complete name and address of bidders and the name, mailing address and telephone numbers of the person designated for coordination with the NAB HQ.



m.	No modification will be allowed once the interested bidders submit their proposal/final bid as per PPRA rules 36(b).
n.	An evaluation committee will evaluate the bids.
o.	Bids containing false or misleading statement regarding requirement of request will be rejected.
p.	There shall be no negotiations with the bidders having submitted the lowest evaluated bids or with any other bidders.
q.	The procuring agency shall keep all information regarding the bid evaluation confidential until the time of the announcement of the evaluation report.
r.	Failure to comply with the requirements(s) / (TORs) by the bidders may lead the bidders to be non-responsive and may be rejected.

4. Specifications

a.	The Specifications of items, GSR / Tender Documents are available at Main Reception NAB HQ Old Building Islamabad.
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5. Redressal of Grievances

a.	Any bidder aggrieved by any act of the procuring agency after the submission of the bid may lodge a written complaint concerning his grievances not later than seven(7) days after the announcement of the bid evaluation.
b.	A grievance redressal committee will be constituted (comprising of odd number of officers) to address complaint of the bidders under the Chairmanship of Addl. Director / Director NAB HQ.
c.	Mere fact of lodging a complaint shall not warrant suspension of the procurement Process.

6. Bidding Procedure

a.	Bidding Procedure for this Procurement will be in line with rule 36(b) of Public Procurement Rules 2004 i.e Single stage two envelopes procedure.
b.	The bids will be opened in the presence of Bidders / authorized representatives on <u>21-04-2022</u> at 1130 hours for technical bids and on <u>25-04-2022</u> at 1130 hours for financial bids at Main Reception NAB HQ Old Building, Islamabad.

7. Assignment Schedule

<u>S.#</u>	<u>Activity</u>	<u>Time Frame</u>
a.	Last date of submission of proposal/bids	<u>21-04-2022</u> by 1100 hours
b.	Opening of bids	<u>21-04-2022</u> by 1130 hours (For Technical Bids).
c.	Opening of bids	<u>25-04-2022</u> by 1130 hours (For Financial Bids).



8. Method & mode of payment

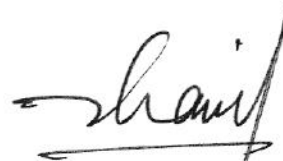
a.	All cost associated with the contract must be stated in Pak rupees
b.	The procuring agency under no conditions, will be liable for the payment of any interest changes or taxes associated with the contract.
c.	Government taxes will be deducted at source at the time of making payment to the selected bidder as per prescribed rates.

9. Bid Evaluation criteria

a.	The bid will be evaluated on the basis of technical specification and financial proposals. Financial bids of only those bidders will be opened whose technical bids found responsive. As such the bids will be opened as per schedule.
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Focal Person

Addl. Director, NAB HQ, will be the focal person/liaison officer for correspondence in this respect at 051-9208273.



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