

Mohmand Dam Consultants Group
Mohmand Dam Hydropower Project

I.T Equipment's

Sr#	Item Description	Specification	Quantity	Remarks
1	Desktop Computer	Branded Desktop Computer HP/Dell Intel Core i7 7th Generation or Higher RAM:8GB, HDD 1 TB, Super Drive DVD-RW, 10/100/1000 LAN, USB Standard Keyboard & Mouse LED Monitor 20" HP/Dell	50 Nos	
2	Laptops	HP/DELL/Lenovo Intel Corei7 7 th Generation or Higher 8 GB RAM, 1 TB HDD 100/1000 LAN, AC supported Wifi Display 15.6" CAM BT, Long battery Executive carrying case	8 Nos	
3	LaserJet Printer A3 Black	HP Laser Printer Model M706n or Equivalent	04 Nos	
4	Toner Cartridge	Rate may please be quoted as per Printer Model at Sr#3	08 Nos	
5	LaserJet Printer A3 Color	HP Laser printer M750DN or Equivalent	03 Nos	
6	Toner Cartridge	Rate may please be quoted as per Printer Model at Sr#5	06 Nos	
7	LaserJet Printer A4 Black	HP LaserJet M402DN or equivalent	10 Nos	
8	Toner Cartridge	Rate may please be quoted as per Printer Model at Sr#7	20 Nos	

TERMS & CONDITIONS:

1. Separate sealed quotations (Technical & Financial) can be submitted on or before **September 26, 2019 (Thursday)** up to **11:00 A.M.** along with **Rs. 50,000/- (Fifty thousand Only)** earnest money (Refundable) in form of pay order/CDR/Bank Draft in the name of NESPAK-Mohmand Dam Consultants Group (MDCG) at the address given below. 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. Quotations received without earnest money after due date and time shall not be entertained.
3. The competent authority reserves the right to reject any or all the bids in accordance with Rule 33 of Public Procurement Rule 2004.
4. Quotation provided of each item shall be marked with the price inclusive of all taxes. The purchase order shall be issued independently to the lowest bidder of each item.
5. Supply of said items shall be made within two weeks of issuance of purchase order by MDCG.
6. MDCG reserves the right to increase/decrease quantity of each item and this bid is valid for six months.
7. No advance payment will be made by MDCG. Payment will be released within four weeks of supply of approved stock as per purchase order.
8. Sales Tax, Income Tax and other Taxes shall be deducted as per Government rules.
9. Interested suppliers must attach the following certificates (copies) along with Quotation otherwise quotation will not be entertained
 - Authorized Active HP Tier ½ Gold/Silver Partnership Certificate (The Partnership certificate should be verified from the Principal)
10. After bidding, successful supplier should provide the proof of authorized distributor HP channel letter, from where they have purchased
11. Supplier must provide, the Company Profile, Past 3-5 years relevant working experience, Financial Health, Company Registration, GST & NTN certificates (Copies) along with technical quotation; otherwise quotation will not be entertained.
12. The successful supplier will be responsible to provide performance warranty 10% of the bid value.
13. All quoted items should have one-year comprehensive manufacturer local warranty and OS should be verified from Microsoft Pakistan.
14. Repeat order may be placed within 6 months of bid opening date.
15. In case a better /higher model is available in the market in this period at same price the supplier shall supply it.
16. This tender is available on **PPRA (www.ppra.org.pk)** website.

Secretary
Procurement Committee, NESPAK-MDCG
49-H, Gulberg-III, Lahore
Contact: 042-3584-6619 & 3584-6602