

FAB's Tender No. 5-16/27-IT

TENDER NOTICE

PROCUREMENT OF IT ITEMS

1. Frequency Allocation Board, Islamabad a public sector organization invites sealed bids for procurement of IT Items, from the original manufacturers / authorized distributors / suppliers / contractors having at least **five year** experience in the relevant field. The firms should be registered with Income Tax and Sales Tax Departments.
2. Bidding shall be conducted under "Single Stage – One Envelope" method laid down in PPRA Rules 2004. Bid documents, containing detailed terms & conditions, method of procurement, procedure for submission of bids, bid security, bid validity, guarantee etc, are available for the interested bidders at FAB HQs, Plot No. 112, Sector H-10/4, Islamabad. Price of the bidding document is Rs. 500/- (non-refundable). Bidding document can also be downloaded from the website of PPRA www.ppra.org.pk As well as from the website of FAB www.fab.gov.pk free of cost.
3. The bids, prepared in accordance with the instructions in the bidding documents, must reach at FAB HQs Plot No. 112, Sector H-10/4, Islamabad on or before **22nd May 2020, by 1100 hrs**. Bids will be opened on the same day at 1130 hrs in the presence of bidders representatives who choose to be present. This advertisement is also available at PPRA Website www.ppra.org.pk. As well as from the website of FAB www.fab.gov.pk
4. The Frequency Allocation Board reserves the rights to accept or reject any or all proposals as per PPRA Rules.

Chairman TEC

Frequency Allocation Board, Headquarters

Plot No. 112, Sector H-10/4, Islamabad.

Ph. No. (+92-51) 9257721, 9257747

Email : info@fab.gov.pk , Website : www.fab.gov.pk



FREQUENCY ALLOCATION BOARD (FAB)

(TENDER DOCUMENT)

FOR

PROCUREMENT OF IT ITEMS

FAB

Government of Pakistan
FREQUENCY ALLOCATION BOARD (FAB)

Headquarters, Plot No. 112, Sector H-10/4,
Khayaban-e-Jouhar, Islamabad.
Phone No. 051-9257721-9257741, Fax No. 051-9257771

INSTRUCTIONS TO THE BIDDERS.

1. GENERAL

1.1 Introduction

- 1.1.1 Frequency Allocation Board hereafter referred to as "FAB" desires to procure IT Items at FAB HQs, Plot # 112, Sector H-10/4, Islamabad.
- 1.1.2 Bidding shall be conducted under "Single Stage - One Envelope" method laid down in PPRA Rules 2004. Each bid shall comprise one single envelope containing, separately, financial proposal and technical proposal. All bids received shall be opened and evaluated in the manner prescribed in the bidding document.

1.2 Scope of Work

- 1.2.1 Timely supply of IT Items as per details / specifications mentioned at **Annex-A** of this Tender Document.
- 1.2.2 The contractor shall provide warranty of non-consumable items/parts supplied.

1.3 Source of Funds

The Frequency Allocation Board will arrange needed funds to meet its cost etc from its own resources.

2. ELIGIBLE BIDDERS

Bidding process is open to all firms who meet related criteria given as under:-

- 2.1. Application letter of Intent for participation in tendering process.
- 2.2. Have relevant **experience of at least five year** in supply in relevant field with leading government organizations or companies of repute. (copies of supply orders etc must be attached).
- 2.3. Copy of authorized dealership or distributorship or Manufacturers Firm's certificate.
- 2.4. Stands registered with income tax and sales tax departments of Pakistan (copies of documentary proof must be attached).
- 2.5. Must have office(s) at Islamabad/Rawalpindi (Phone Numbers/Addresses must be provided) and Bank Account in same vicinity. Complete details about these should be attached with the Bid.
- 2.6. Duly signed and stamped Compliance Certificate as mentioned vide **Annex-B** of this document.
- 2.7. Affidavit on Stamp Paper of Rs. 100/- that the firm is not black listed by any government / semi government Department as per Specimen at **Annex-C**.
- 2.8. The bidder shall furnish a bid security/ earnest money amounting to 2% of the bid price in the form of a Deposit at Call / Bank Draft / Pay

Order or Demand Draft in favour of Frequency Allocation Board, Headquarters, Islamabad.

2.9. Bid shall remain **valid for the Financial Year ending on 30th June 2020** from the date of opening of the Tender.

2.10. The rates / prices shall be entered against each item as per format at **Annex-A** and no column be left blank. The price quoted should be firm, final, and clearly written/typed without any ambiguity.

3. COST OF TENDERING

The bidder shall bear all costs associated with the preparation and submission of its bid, while Frequency Allocation Board, in no case shall be responsible or liable for those costs, regardless of the conduct or outcome of the tendering process.

4. CLARIFICATIONS OF TENDER DOCUMENTS

A prospective bidder requiring any clarification(s) may notify to FAB or an Officer authorized on its behalf in writing. The FAB or concerned Officer authorized on its behalf will respond to any request for clarification, which is received well before (approximate **05 working days** or more) to the deadline set for the submission of bids. Copies of FAB response will be forwarded to all prospective bidders (if not already clarified in the Tender document or deemed necessary for the bidder).

5. AMENDMENT OF TENDER DOCUMENTS

5.1 At any time prior to the deadline for submission of bids, the FAB may, for any reason, whether at its own initiative or in response to a clarification requested by a prospective bidder, modify the Tender document by issuing addendum.

5.2 Any addendum thus issued shall form eternal part of the Tender document. To afford bidders a reasonable time frame in which to take an addendum into account in preparing their bids, the FAB may at its discretion extend the deadline for submission of bids.

6. LANGUAGE, DOCUMENTS

6.1 Bid documents and related correspondence will always be in the English language.

6.2 The bid should have a covering letter on printed letter head of the firm. All pages of the bid shall be initiated / signed and shall bear official seal of the person(s) authorized to sign/ endorse.

7. COUNTRY OF ORIGIN & TECHNICAL LITERATURE

The bidder shall clearly mention the country of origin of the offered items / parts. All the relevant technical literature in English language should be attached with the bid.

8. PRICE

- 8.1 Prices should be quoted in Pak Rupees.
- 8.2 The price quoted should be firm, final, and clearly written/typed without any ambiguity.
- 8.3 The price should include all the government taxes (including GST if applicable), duties, delivery and installation charges etc. for Financial Year 2019-20)
- 8.4 The rates / prices shall be entered against each item at **Annex-A** and no column may be left blank.

9. BID SECURITY / EARNEST MONEY

- 9.1 The bidder shall furnish a bid security/ earnest money amounting to **2% of the bid price** in the form of a Deposit at Call / Bank Draft / Pay Order or Demand Draft in favour of Frequency Allocation Board, Headquarters, Islamabad.
- 9.2 Any bid not accompanied by an acceptable bid security shall stand liable to be rejected by the FAB as nonresponsive.
- 9.3 The bid securities / earnest money of the unsuccessful bidders will be returned upon award of contract to the successful bidder or on expiry of validity of bid security whichever is earlier. The bid securities of bidders, who seem to short fall can be returned earlier if supported by a formal request of intends requirement.
- 9.4 The bid security of the successful bidder will be returned when the bidder submit the required Performance Security and supply the required Items.
- 9.5 The bid security / earnest money may be forfeited:
 - i. If a bidder withdraws his bid during the period of bid validity.
 - ii. If the bidder does not accept the correction of his bid price.
 - iii. In the case of a successful bidder, if he fails to furnish the required performance security or supply the requisite Items.
 - iv. If the bidder fails to fulfill the mandatory requirements upon which he has given certificates / affidavits etc.

10. VALIDITY OF BIDS

Bid shall remain valid for the **Financial Year ending on 30th June 2020** from the date of opening of the Tender.

11. DEADLINE FOR SUBMISSION OF BID

- 11.1 The bid shall be delivered in person or sent by Registered mail / Courier service which should reach, the Frequency Allocation Board Headquarters, Plot No 112, Sector: H-10/4, Islamabad, on or before **1100 hours 22nd May 2020** or as specified in the advertisement / web site of PPRA.
- 11.2 Sealed bid should be kept in safe custody at FAB Headquarters on or before the prescribed time on given date.

- 11.3 Bid should be submitted in sealed envelope containing necessary information regarding tender notice and warning message “**DO NOT OPEN BEFORE 22nd May 2020, 1130 hours**”.
- 11.4 No open, e-mailed or faxed bid will be accepted.
- 11.5 Any bid received by the FAB after the date and time of bid opening will be returned unopened to such a bidder.

12. MODIFICATION & WITHDRAWAL OF BID

- 12.1. Any bidder may modify or withdraw his bid after bid submission provided that a written notice of the modification or withdrawal is received by the concerned officer prior to the deadline for submission of bids.
- 12.2 No bid may be modified or withdrawn by a bidder after the deadline for submission of bids had expired.

13. OPENING OF BID

- 13.1 The FAB relevant committee will open the bids at **1130 hrs, 22nd May 2020** in the presence of bidders representatives who choose to be present, at FAB, HQs, Plot No 112, Sector H-10/4, Islamabad.
- 13.2 The bidder's name, bid prices, any discount, the presence or absence of bid security, and such other details as the committee at its discretion may consider appropriate, will be announced at the time of bid opening process.
- 13.3 The relevant committee will resolve any issue raised by the bidders, on the spot. Any issue related to the proceeding after the same have concluded, shall not be entertained verbally or in writing.
- 13.4 The FAB reserves the right to reject any one or all bids as per PPRA rules.

14. COMPLIANCE CERTIFICATE

The bidder should agree with the terms and conditions as mentioned in **Annex-B**.

15. AWARD CRITERIA & FAB'S RIGHT

- 15.1 The supply order will be awarded to substantially responsive lowest evaluated bidder provided that; such bidders have been determined to be qualified to satisfactorily perform the order.
- 15.2 FAB reserves the right to accept or reject any bid as per PPRA rule, and to annul the tender process and reject all bids, at any time prior to award of order, without thereby incurring any liability to the affected bidders or any obligation to inform the affected bidders of the grounds for the FAB's action.

16. **PERFORMANCE SECURITY**

16.1 The successful bidder shall furnish to the FAB, a performance security equivalent to **five per cent (5%)** of the bid price in the form of a Deposit at Call / Bank Draft / Pay Order or Demand Draft in favour of Frequency Allocation Board, Headquarters, Islamabad upon supplying the required items which may be valid till one year after submission with FAB by the successful bidder.

16.2 The performance security shall be further extended if the delivery is delayed.

17. **CONTRACTORS RESPONSIBILITIES**

17.1 The contractor shall supply the items properly and provide items in accordance with the contract/supply order.

17.2 The contractor shall not subcontract the whole of the supply order. The supplier shall not subcontract any part of the supply order without prior written consent of FAB.

17.3 Transportation for delivery of all items at final destination will be the responsibility of the supplier. Supplier shall ensure proper / international packing of parts to avoid deterioration of parts etc.

18. **TIME FOR COMPLETION OF SUPPLY**

18.1 The supplier shall deliver the required items as per demand within **01 week time** from the date of issuance of supply order, and submit Bill along with all relevant documents after supply of all items prescribed with supply order. The supplier will be bound to supply the items within prescribed time in one go.

18.2 **Late delivery / delay in Completion of Work:**

If the supplier fails to supply the items/parts within the time for completion, the supplier liability to the FAB for such failure shall be to pay @ 1% per week subject to a maximum of 10% value for which he fails to complete the works.

19. **REPLACEMENT WARRANTY**

The supplier will warrant that the items supplied are un-used, and incorporates all recent improvements in design and materials and are of good quality. FAB shall promptly notify the supplier in writing of any claims arising under this warranty and the supplier will replace the defective item/part at reasonable speed without any cost effect.

20. **TERMS OF PAYMENT**

Payment of contract price shall be made in the following manners.

20.1 Relevant payment of supply order shall be payable to the contractor upon successful delivery of items as per supply order which shall be proved by Acceptance Certificate(s) issued by FAB.

20.2 All the payments shall be made through crossed cheque in the Pak Rupees.

20.3 Taxes will be deducted as per government rules at the time of payment.

21. DEFAULT BY SUPPLIER

- 21.1 If the contractor fails to supply the items, refuses or fails to comply with a valid instruction of the FAB, the FAB may give notice and stating the default.
- 21.2 If the contractor has not taken all practicable steps to remedy the default within 14 days after receipt of FAB notice, FAB may cancel the order and performance security / earnest money will be confiscated.



LIST OF IT ITEMS

(Amount in PKR)

Sr	Name & Specification of Item		A/U	Qty	Quoted Item's Brand Name (if applicable)	Rate per Unit (Including GST & Taxes)	Total Amount
1.	Desktop Computers			5			
	1	System Processor	Intel Core i5, 8 th Generation (At least 3.0 Ghz or above)				
	2	System Memory RAM	8 GB At least Type DDR4				
	3	Hard Disk Capacity	1 TB SATA 7200 RPM				
	4	Internal CD/DVD RW	Super drive				
	5	USB Port	At least 4x				
	6	Operating System	Licensed Windows-10 Professional 64 bits (With Key)				
	7	Built in Items	RJ-45 Ethernet, Audio Jack, HDMI (Optional)				
	8	Graphic Card	Intel UHD Graphic 630 Integrated card				
	9	LED Display	18.5" Same brand LED				
	10	USB Keyboard	Same brand				
	11	USB Mouse	Same brand				
	12	Warranty	At least One year local warranty				
13	Casing Type	Tower					
2.	Printers			5			
	1	Printer Type	Laserjet - Black & White				
	2	Printer Brand	HP or Equivalent				
	3	Printer Speed	At least 38 PPM				
	4	Print Resolution	1200 x 1200 dpi				
	5	Duplex Printing	Yes - Automatic Duplex Printing				
	6	Printer Memory	At least 256 MB				
	7	Connectivity	Standard USB, Ethernet Port				
	8	Maximum Output Capacity	Up to 150 sheets				
	9	Media Size Supported	A4-A5				
	10	Operating System Support	Windows 7, Windows 8.1, Windows 10				
11	Warranty	At least One year local warranty					

Sr	Name & Specification of Item		A/U	Qty	Quoted Item's Brand Name (if applicable)	Rate per Unit (Including GST & Taxes)	Total Amount
3	Laptops			5			
	1	System Processor					
		Intel Core i7, 8 th Generation (1.8 Ghz - 3.0Ghz)					
	2	System Memory RAM					
		RAM 16 GB DDR4					
	3	Number of RAM Slots					
		At least 2x					
	4	Hard Disk					
		1.0 TB SATA					
	5	CD/DVD Drive					
		Standard DVD RW ROM drive					
	6	USB Ports					
		At least 3x					
	7	Dedicated Graphic Memory					
		At least 2GB					
	8	Screen Display					
		15.6" Flat Screen					
	9	Screen Resolution					
		1366x768 or better					
	10	Operating System					
		Licensed Windows-10 Professional 64 bits (with Key)					
	11	MS Office					
		Genuine Pro Plus-2019 (With Key)					
	12	Built in Items					
		Bluetooth 4.1, WiFi, HD Webcam, HDMI 1.4b Standard port, RJ-45 Ethernet, Audio Jack					
	13	Carrying bag					
		Professional / genuine leather carrying bag					
	14	Warranty					
		One year local warranty					
	15	Battery Timing					
		At least 3-4 hours					
Total :							

FAB

COMPLIANCE CERTIFICATE.

Terms & Conditions

1. The bids must accompany the following documents.
 - a. Application letter of Intent for participation in tendering process.
 - b. Copies of documentary proof of relevant experience of **at least five year** in supply in relevant field with leading government organizations or companies of repute.
 - c. Copies of documentary proof of registration with income tax and sales tax departments of Pakistan.
 - d. Copy of authorized dealership or distributorship or Manufacturers Firm's certificate
 - e. Office details at Islamabad/Rawalpindi (Phone Numbers/Addresses must be provided) and Bank Account in same vicinity. Complete details about these should be attached with the Bid.
 - f. Affidavit on Stamp Paper of Rs. 100/- duly attested by the Notary Public that the firm is not black listed by any government / semi government Department as per Specimen at **Annex-C**.
 - g. Bid security/ earnest money amounting to 2% of the bid price in the form of a Deposit at Call / Bank Draft / Pay Order or Demand Draft in favour of Frequency Allocation Board, Headquarters, Islamabad.
 - h. Bid shall remain valid for the Financial Year ending **on 30th June 2020** from the date of opening of the Tender.
 - i. The rates / prices shall be entered against each item as **per format at Annex-A** and no column be left blank. The price quoted should be firm, final, and clearly written/typed without any ambiguity. Correction in calculation be ensured.
2. The firms will be bound to make supply the items as per specification at FAB HQs, Islamabad.
3. Firms who supply re-conditioned/sub-standard/used items and having poor performance may not submit their bids. Mode of the payment based on credit and taxes will be applicable as per Government Policy amended to time and again. The firm should clearly show whether GST is included or excluded in the offered rates.
4. The firm will be bound to supply the items within specified time.
5. The Frequency Allocation Board reserves the right to accept or reject any or all bids as per PPRA rules.

Terms and conditions must be signed and attached with the Tender document if agreed upon.

Name of Firm.....

Name of Owner.....

Mailing Address with Phone

Signature / Seal of the Company.....

(Must be Printed on Rs. 100/- Stamp Paper)

BLACK-LISTING CERTIFICATE .

CERTIFIED THAT M/S. HAS NOT BEEN BLACK-LISTED BY ANY PUBLIC OR PRIVATE SECTOR ORGANIZATION IN PAKISTAN..

M/S.. _____

Contact Person : _____

Address : _____

Tel #: _____ Mobile #: _____ Fax #: _____

Email : _____

Signature : _____ Dated : _____

Agency Seal : _____

ATTESTED BY NOTARY PUBLIC

FAB

Index
Giving Page Numbers of Required Documents placed in the Bid

S#	Required Document	Placed in the Bid at Page Number
1.	Application letter of Intent for participation in tendering process.	
2.	Copies of documentary proof of relevant experience of at least five year in supply in relevant field with leading government organizations or companies of repute.	
3.	Copies of documentary proof of registration with income tax and sales tax departments of Pakistan.	
4.	Copy of authorized dealership or distributorship or Manufacturers Firm's certificate	
5.	Office details at Islamabad/Rawalpindi (Phone Numbers/Addresses must be provided) and Bank Account in same vicinity. Complete details about these should be attached with the Bid.	
6.	Affidavit on Stamp Paper of Rs. 100/- duly attested by the Notary Public that the firm is not black listed by any government / semi government Department as per Specimen at <u>Annex-C</u> .	
7.	Bid security/ earnest money amounting to 2% of the bid price in the form of a Deposit at Call / Bank Draft / Pay Order or Demand Draft in favour of Frequency Allocation Board, Headquarters, Islamabad.	
8.	Rates / prices entered against each item as per format at Annex-A. No column be left blank.	

Note:

Please fill this index and attach with the Bid after completion / giving page numbers

