

Organization Name	Khyber Pakhtunkhwa Oil & Gas Company Limited (KPOGCL)
Subject	Purchase of Desktop Core i7
Address for Depositing & Opening of Tender No: KPOGCL/ Tender /477/2017	KPOGCL Office, 2nd Floor, Meras Plaza, Upper National Bank, E-11/2, Islamabad
Tel No.	+92 91- 9216283, 0300 500 1038, 0333 538 0240 (SMS)
Fax No.	+92 91- 9216295
Tender No	KPOGCL/Tender/477/2017
Procedure	Single Stage, Single Envelope, As per KPPRA Rule 6(2)(a)
Terms & Conditions	<ol style="list-style-type: none"> 1. Quotations must be submitted in single envelope clearly marked on the top in bold COMMERCIAL OFFER beneath that Tender No. 477/2017 and Bidders Name, Address, Phone, Fax & Email. 2. Commercial Offer should indicate price of quoted Items and must be conform to the terms and conditions of the Tender. Original bank draft of 2% bid security must be attached with Commercial Offer. 3. The quoted Prices are to be inclusive of all taxes levied by the Governments on FOR basis. GST & WHT must be mentioned separately as per Annex-B . PLEASE ENSURE COMPLETION OF ANNEX-B AS PER THE GIVEN FORMAT. 4. The firm should be registered with FBR having income tax and sales tax certificates. The firm should be on active tax payer list, as per KPPRA Rule 8(3) (b). 5. Quoted rates/price shall remain valid for a period of minimum 90 days. 6. Item(s) are required within delivery period of 30 calendar days from issuance of Purchase Order. However, the delivery period should be factual as no extension will be subsequently granted except under extreme / un-avoidable circumstances. Any delay beyond 30 days shall result in encashing of 2% Bid Security. 7. The quotations must be in original and are to reach at KPOGCL Office E-11, Islamabad by 1200 hours on 17-August-2017. No quotation will be accepted in photocopy, through Fax or e-mailand or after due date and time. 8. KPOGCL reserves the right to cancel or rejected all bids/ proposals at any time prior to its acceptance as per KPPRA Rule 47(1).

	<p>9. Government taxes (GST/WHT) will be deducted at the time of payment as per Government prescribed rates.</p> <p>10. Offers are liable to be rejected if: -</p> <ul style="list-style-type: none"> a) There is any deviation from any instruction. b) Offers are found conditional or incomplete in any respect. c) Multiple rates are quoted against one item or overwriting /Erasing in prices. d) If the amount of the Bid Bond is less then 2% of the quoted value (Quoted valve means the amount for total Quantity) the offer will be rejected. <p>11. Acceptance of the tendered items will be carried out after Supply, Inspection and Commissioning at the Office of KPOGCL (Peshawar). Payment will be made after fixation and satisfactory Performance/Working of the supplied items.</p> <p>12. Supplier must be authorized dealer of the concerned brand, must provide the standard warranty as given by the manufacturer. Warranty cards must be accompanied in the packing of the supplied brand.</p> <p>13. If any fault / defect occur in the equipment during the warranty period, it will be repaired/ replaced as per the situation, by the Supplier at his own risk and cost.</p> <p>14. The quantity of items may increase or decrease depending upon circumstances.</p> <p>15. Documentary Proof must be provided as per Annex-A to these bidding documents.</p> <p>16. Technical specifications and basic features of tendered item is at Annex B.</p>
Advertisement Date	26-July-2017
Pre Bid Meeting Date/Time	10-Aug-2017 (11:00 am)
Location of Pre Bid Meeting	KPOGCL Office, 2nd Floor, Meras Plaza, Upper National Bank, E-11/2, Islamabad

Corrigendum Date	Nil
Bid Closing Date	17-August-2017 (Islamabad)
Bid Closing Time	12:00 hrs
Bid Opening Date	17-August-2017 (Islamabad)
Bid Opening Time	12:30 hrs
Bid Security	2% of bid amount
Document Cost	Free to download from KPOGCL Website.
Remarks	For any questions, please send email to: muhammad.ikram@kdogcl.com.pk

ANNEX-A

S.N	The Bidders shall Clearly Provide the Proof of the Following, One No Means Disqualification.	Yes	No
1	Tax Certificates i.e GST, NTN.		
2	Filer/ Tax Payer.		
3	Firm in Operation (Certificate of incorporation/registration under the laws of Pakistan – Documentary proof/evidence required).		
4	Authority Letter of Dealership/Distributorship Certificate.		

<u>COSTING TABLE</u>				ANNEX-B				
A	B	C		D	E	F	G	H
	Item	Technical Description		Yes	No	Qty	Amount Per Unit with Taxes in Rupees	Total Amount with Taxes in Rupees FXG=H
1	Desktop Core i7 Made by HP, Sony, Lenovo, Dell or equivalent	Processor	Intel Core i7/7thGeneration ,			1		
		Operating	Windows 10 Pro					
		Ram	16GB DDR4					
		Hard Disk	1TB					
		Graphic	8GB					
		LED Display	21 inch					
		Accessories	All (keyboard, Mouse, Speaker ,					
		Warranty	1 Year					
2	Grand Total (Add Column H)							
3	WHT (4.5%)	Deduction (4.5%)				0.045	(H-2)x0.045	
4	GST (17%)	Deduction (1/5 of 17%=3.4%)				0.034	(H-2)x0.034	
5	Net Payment By Cross Cheque						Row (2-3-4)	
6	Bid Bond (2%)					0.02	(H-2)x0.02	
7	Bid Bond Deposited							
8	Difference between Row 6 & 7							

Note:

1. In case of WHT Exemption, provide certificate or Government SRO, as the case may be.
2. In case of GST Exemption/percentage differentiation, Provide Certificate or Government SRO, as the case may be.