

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	H.Q. KPOGCL, 3 <sup>rd</sup> Floor, Ali Tower, Opposite Custom House, University Road, Peshawar
City	Peshawar
Tel No.	+92 91-9216283, +92 91-92166023, +92 333-5380240, +92 300-5001038, +92 333-1518390,
Fax No.	+92 91- 9216295, 9216460
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"> <li>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 &amp; Email.</li> <li>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.</li> <li>3. The quoted Prices are to be inclusive of all taxes levied by the Governments on FOR basis. GST &amp; WHT must be mentioned separately as per Annex-B. PLEASE ENSURE COMPLETION OF ANNEX-B AS PER THE GIVEN FORMAT.</li> <li>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).</li> <li>5. Quoted rates/price shall remain valid for a period of minimum 90 days.</li> <li>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.</li> <li>7. The quotations must be in original and are to reach at HQ, KPOGCL by 1100 hours on 18-Oct-2017. No quotation will be accepted in photocopy, through Fax or e-mail and or after due date and time.</li> <li>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).</li> </ol>

	<p>9. Government taxes 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"> <li>a) There is any deviation from any instruction.</li> <li>b) Offers are found conditional or incomplete in any respect.</li> <li>c) Multiple rates are quoted against one item or overwriting /Erasing in prices.</li> <li>d) If the amount of the Bid Bond is less than 2% of the quoted value (Quoted value means the amount for total Quantity) the offer will be rejected.</li> </ul> <p>11. Payment and acceptance of tendered items will be made after Inspection and evaluation by the Technical Evaluation Committee as per KPPRA Rule 39(1).</p> <p>12. All terms and conditions by the supplier must be specified clearly.</p> <p>13. 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>14. 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>15. The quantity of items may increase or decrease depending upon circumstances.</p> <p>16. Documentary Proof must be provided as per Annex-A to these bidding documents.</p> <p>17. Technical specifications and basic features of tendered item is at Annex B.</p>
<b>Advertisement Date</b>	<b>29-Sep-2017</b>
<b>Pre-Bid Meeting Time ,Date</b>	<b>11-Oct-2017 (11:00 am) at H.Q. KPOGCL, 3<sup>rd</sup> Floor, Ali Tower, Opposite Custom House, University Road, Peshawar</b>
<b>Closing Date</b>	<b>18-Oct-2017</b>
<b>Closing Time</b>	<b>1100 hrs</b>
<b>Opening Date</b>	<b>18-Oct-2017</b>
<b>Opening Time</b>	<b>1130 hrs</b>
<b>Bid Security</b>	<b>2%</b>
<b>Document Cost</b>	<b>Free to download from KPOGCL website.</b>
<b>Remarks</b>	<b>For any questions, please send email to: <a href="mailto:muhammad.lkram@kpogcl.com.pk">muhammad.lkram@kpogcl.com.pk</a></b>

**ANNEX-A**

S.N	The bidders shall clearly provide the proof of the following	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.		

Costing Table						Annexure-B		
A	B	C		D	E	F	G	H
S.N	Item	Technical Description		YES	NO	QTY	Amount/Unit Price with Taxes	Total amount Wit Taxes FXG=H
1	Desktop Core i7 Made by HP, Sony, Lenovo, Dell or equivalent	Processor	Intel Core i7/7 <sup>th</sup> Generation , 8MB Cache, 4 Core			1		
		Operating System	Windows 10 Pro					
		Ram	16GB DDR4					
		Hard Disk	1TB					
		Graphic Card	8GB					
		LED Display	21 inch					
		Accessories	All (keyboard, Mouse, Speaker , Power Cables etc)					
	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:

\*In case of WHT Exemption, provide certificate or Government SRO, as the case may be.

\*\* In case of GST Exemption/percentage differentiation, Provide Certificate or Government SRO, as the case may be.