

# **TENDER NOTICE**

## **INFRASTRUCTURE DEVELOPMENT AUTHORITY PUNJAB**

### **"PROVISION OF IT EQUIPMENT IN INFRASTRUCTURE DEVELOPMENT AUTHORITY PUNJAB OFFICE"**

The Infrastructure Development Authority, Punjab invites sealed tenders from eligible bidders for the Provision of IT Equipment in its Office situated at Ground Floor, Plot No.7-C-1, Gulberg-III, Lahore, as detailed below:

<b>Sr. No.</b>	<b>Description of Item</b>	<b>Quantity</b>
1	Core I-7 Laptop	05 Nos.
2	Core I-5 Laptop	20 Nos.
3	23" LED Display Screen	20 Nos.
4	27" LED Display Screen	10 Nos.
5	40" LED TV	03 Nos.
6	Server Machine with Rack & Accessories	03 Nos.
7	Workstation Machine	03 Nos.
8	Network Attached Storage	01 No.
9	Plotter	01 No.
10	Color Laser Jet A3 Network Printer	02 Nos.
11	Medium Duty Wireless Network Printer	05 Nos.
12	Network Photocopier Machine	03 Nos.
13	UPS	01 No.
14	Antivirus Software Licenses	86 Nos.
15	Microsoft Office Licenses	22 Nos.

Bidding is open to all suppliers/ contractors who are GST registered and have experience in the relevant field.

Interested bidders may inspect the tender documents at the address given below during office hours or on Punjab Procurement Regulatory Authority website <http://ppra.punjab.gov.pk> or IDAP Website <http://idap.pk>. Tender documents can be obtained immediately after the publication date. Bidding documents may be purchased upon payment of a non-refundable fee of Rs. 1,000/- from the address given below any day before closing of bids in office hours.

Tenders must be delivered to the address below on or before **10.08.2016 at 02.00 p.m.**



## INFRASTRUCTURE DEVELOPMENT AUTHORITY, PUNJAB

Office of the Chief Executive Officer,  
Infrastructure Development Authority  
Punjab, Ground Floor 7-C-1, Gulberg III  
Lahore

Phone Number  
042-99268324-28/0300-0457600

- The intending bidders participating in the bidding shall provide the following documents along with their financial bids:
  - Company Profile
  - Certificate of incorporation/ registration from the registering body
  - NTN and Sales Tax registration certificate (in case of exemption, proof should be annexed with the bid)
  - Affidavit declaring that the company firm has never been blacklisted by any Government Department/ Authority/ Agency/ Company
- The procurement procedure shall be **Single Stage Two Envelope** as per Punjab Procurement Rules 2014. This procurement will be governed by the Punjab Procurement Rules, 2014 which may be downloaded from the website [www.ppra.punjab.gov.pk](http://www.ppra.punjab.gov.pk).
- A refundable bid security/CDR of Rs.600,000/- to be submitted with the bids in favor of "Infrastructure Development Authority Fund".
- Procuring agency may reject all the bids any time prior to acceptance of any bid as laid down in Section 35 of the Punjab Procurement Regulatory Authority Rules, 2014.
- The interested bidder shall submit the original Technical Proposal placed in a sealed envelope clearly marked "**Technical Proposal**" Similarly, the original Financial Proposal shall be placed in a sealed envelope clearly marked "**Financial Proposal**" followed by the name of the Assignment, and with a warning "**Do Not Open with The Technical Proposal.**" The envelopes containing the Technical and Financial Proposals shall be placed into an outer envelope and sealed. This outer envelope shall bear the submission address and title of the Assignment, clearly marked "**Do Not Open Before Submission Deadline**".
- The interested bidders shall submit the proposal in the office of Chief Executive Officer Infrastructure Development Authority Punjab, Ground Floor 7-C-1, Gulberg III Lahore on or before **10.08.2016 by 02.00 p.m.**
- The Technical Proposal will be opened on **10.08.2016 at 02.30 pm** by the procurement committee in presence of the authorized representatives of the firms and Financial Proposal of the Technical Qualified Bidders will be opened on the date communicated to the bidders later on.
- If the day of submission / opening of bids is declared as holiday the bids will be opened on the next working day.
- Payment will be made through only cross cheques after deduction of all types of taxes on prescribed rates after receipts.
- Inspection / acceptance of items must be according to the specifications laid down in terms and conditions.
- Bidders are required to submit rate of each item along with the total amount.
- Non-compliance will result in rejection of bids.

- Late tenders will be rejected and returned unopened to bidders.
- There will be no price negotiations with the lowest evaluated responsive bidders. Suppliers are therefore requested to submit their lowest and best prices with their tenders

(FIAZ AHMED MOHAL)  
GM HR & ADMIN

21/7/16