

Through Special Messenger



**OFFICE OF THE
DEPUTY COMMISSIONER
SWAT.**

No. _____/Budget/ DC/ Nazir-I

Dated the 26-03-/2018.

To:

The Director Information,
Govt: of Khyber Pakhtunkhwa Peshawar.

Subject: **CORRIGENDUM E-TENDER NOTICE.**

Memo:

Please refer to your advertisement No. INF(P) 1175 dated 09/03/2018 published in the daily Aaj.

Six copies of necessary Corrigendum E-Tender Notice are enclosed.

2. It is, therefore, requested that the same may be published in the Newspapers. Bill of cost be submitted to this office for payment.

Encls: As above.

**DEPUTY COMMISSIONER,
SWAT.**

No. 10911-12 / Budget/ DC/ Nazir-I

Copy of the above is forwarded to:

- 1) The Assistant Director (M&E), KPPRA, Peshawar w/r to his letter No. KPPRA/AD/Enf//discrepancies/ 1393/2017-18/3069 dated 12/03/2018 with the request to post the same in Website of KPPRA, please.
- 2) The Chairman Transparency International-Pakistan 4-C, Mezzanine Floor, Khayaban-e- Ittehad, Phase VII. Defence Housing Authority, Karachi.

**DEPUTY COMMISSIONER,
SWAT.**

CORRIGENDUM - E-TENDER NOTICE.

Sealed tenders are invited on the basis of the KP-Public Procurement of Goods, Works & Service Rules, 2014 from the eligible bidders/registered firms. The Sealed tenders alongwith Technical Proposals should reach the undersigned on or before 19/04/2018 by registered post/couriers service which will be opened at 2.00 PM hours on the date as noted against each in the presence of constituted Purchase Committee and intending bidders in the Conference Room of Deputy Commissioner, Swat.:-

S.No	Name of Item/Store	Quantity	Specification	Last date for submission & opening of Technical Proposals
	<u>Plant & Machinery</u>			19/04/2018
1)	Multimedia	02	LCD panel 0.79"(2.0 cm) p-si TFTx3 Resolution XGA (1024x768) Contrast 3000:1 (presentation) Lamp life 2000 hours (normal mode) Lamp wattage 365 w UHP 2500 hours (Eco Mode) Distance to width Ration 1.5 (wide), 3.0 (tele) Diagonal Display size 30" 600" (76cm 1.524cm)	
	Photocopier Machines	01	45-ppm (Developer Free) Duplex Document Feeder (Commercial grade)	
	CCTV system	32	32-Channels CCTV Full HD system 05-Mega Pixel High Resolution. <i>Indoor/ Outdoor</i>	
	DVRs	01	32-Channels Full HD Hybrid VDR. 08-TB Storage SSHD	
	Fax Machine	01	Thermal paper	
	Monitor	01	LED 40" 4K Enhancement UHD	
	Stabilizers	01	15000 Watt Copper winded Smart Timer (5-Relay)	
2)	<u>FURNITURES/FIXTURES</u>			
	Office Table	04	6x4 2.5.feet	
	Computer tables	10	3x2 2.5 feet	
	Executive / Revolving Chairs	05	Revolving Heavy Duty Base plus high back	
	Visitor Chairs	20	Steel frame wooden handle back & Seats	
	Rack (Wooden)	10	Wooden made office standard	
3)	<u>COMPUTER HARDWARE</u>			
	<u>Laptop (Branded)</u>	10	Core i7 7G RAM 16GB DDR4 1TB SSD Graphic Card 4GB Webcam(built-in) LAN Card(Built-in) Speaker(Built-in) with Carry Bags Warranty-01 year	

<u>LaserJet Printers</u> <u>(Branded)</u>	10	Print Speed 35-ppm 256 MB memory Processor 800 MHz Duplex Print-out Automatic Duty Cycle upto 50000 PM. Print Resolution 600x600 dpi	
<u>Desktop Computer System</u> <u>(Branded)</u>	10	Intel ATX Mother Boards Processor Intel Core i7 7G 12 GB RAM DDR4 8TB Fire Cuda SSHD 64 GB Cache Multi-X DVD R&W Drive 2GB Graphics Card Wi-Fi Line Card Window-10	
<u>Screens</u>	10	LED 20"	
<u>UPS</u>	10	1500VA 180A 2 Batteries	

The soliciting/specification tender documents/forms pertaining to the above mentioned items can be obtained from office of the undersigned on any working day upto the closing date. The delivery period of procured items will be 15 days from the issuance of supply orders.

TERMS & CONSIDITIONS

2) The officer shall be accepted only with original bidding documents no photocopies will be accepted 2) Only the registered suppliers/firms who are active Tax payer are eligible to supply goods/services to the Government Departments. 3) Each supplier/firms shall submit a sample on the date of opening with technical proposals. 4) Each bid shall comprise a single sealed package containing two separate envelopes as under:

ii) Technical Proposal (Detail of specification, maker, etc on firm letter.

S.No	Description	Unit price including all duties & Taxes in PKR	Total Cost
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iv) All catalogue & bidding documents for respective items and submission of an affidavit on Judicial 'stamp Paper that 2% Earnest money CDR be attached with Financial Proposal.

v) Final Proposal (Respective item including all taxes/charges whatsoever as per following on the firms letter pad.

5) In case on non-acceptance of tenders, the earnest money will be re- funded after finalization of the tender process.

6) In case of acceptance of tenders, the bidders shall deposit a security money of 10% of the total value of store/ items in CDR in the name of DC Swat and sign the contract agreement within 15 days of the issuance of the acceptance letter/order.

7) The procured items will physically inspect by the Physical Inspection Committee in accordance with specifications provided by the supplier, items not found with standard specification will be rejected at the risk and cost of the bidders/suppliers which is also liable to forfeiture of security and black listing of the firm concerned. 8) Conditional tender forms will not be entertained. 9) All taxes/duties will be deducted as per existing Gov:t policy/rules. 10) The procuring entity will have the powers/right to reject all bids or proposals at any time prior to the acceptance of proposal. 11) All relevant software should be installed in electronic equipments. 12) All the terms and conditions will also applicable on the bidders as envisaged in Tender Form.

DEPUTY COMMISSIONER SWAT.