



**Directorate General Health Services
Khyber Pakhtunkhwa, Peshawar
Procurement Cell**

☎ 091-9210196

1. Director (Procurement) Procurement Cell, Directorate General Health Services, Khyber Pakhtunkhwa Peshawar invites separate item wise sealed bids from Authorized firms/Bidders registered with relevant Registration Acts and exhibited on ATL of FBR for the purchase/supply and installation of Desktops, laptops & UPS.
2. The bids shall reach to the Office of the undersigned on or before **29/05/2017 at 11.00 AM**. The bids shall be opened on the same day in the presence of Representatives of the bidders who chose to attend at **11:30 PM**.
3. The bid must be accompanied with Bid Security @ 2% of the bid value in the shape of Pay Order (PO) / Demand Draft (DD) or Call Deposit Receipt (CDR) in the name of the undersigned.
4. Bidding shall be conducted through Single Stage–Single envelope under Rule 6(2)(a) of KPPRA Rules-2014.
5. Conformance to the specifications both technical and performance will be the sole parameter for bid evaluation from the eligible bidders.
6. Bidders are required to offer most competitive lowest rate of their items, as negotiations on quoted rates are not allowed under the rules.
7. The detailed specifications, number of items, other terms & condition, can be obtained from the below noted address on any working day during office hours. The Bidding Documents can also be downloaded from the following official website. www.healthkp.gov.pk
8. The undersigned reserves the right to reject any or all the bids as per provisions contained in Rule 47 of KPPRA Procurement Rules 2014.

Director Procurement
Director General Health Services
Khyber Pakhtunkhwa Peshawar
Tel No: 091- 9210269
Fax No: 091- 9210230
Procurement cell
Tel No: 091-9210196



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Bidding Documents

The Terms & Conditions for bidding process are as under: -

1. The bids should be valid for a period of 30 days from the date of bid opening. □
2. The Bid/s submitted after due date & time shall not be entertained
3. The firm shall attach attested copies of registration with Sales & income Tax Authorities and shall submit their profiles containing relevant experience, past performance, capability with respect to personnel etc.
4. The firms are bound to provide complete information of the bidder along with its postal as well as valid email address and phone number/s as incomplete bids will be rejected straightaway
5. The firms having experience in supply of required equipment/items to Govt. organization must attach copies of purchase/supply orders with their bids.
6. The bid must accompany bid security @ 02% of total value of the bid in the form of Call Deposit / Bank Draft (refundable) drawn in favor of Director (Procurement), DGHS.
7. Bids without bid security of the required amount and shape shall not be entertained.
8. Prices should be quoted in Pak Rupees only.
9. Bids/Rates must be inclusive of all Govt. applicable Taxes.
10. Bid Security of the unsuccessful bidders will be released after signing of contract / □ issuing of Purchase Order to the successful bidder.
11. The successful bidder shall supply the ordered goods within 15 days after signing the □ contract agreement/ issuance of purchase order to the office of undersigned.
12. The successful bidder will provide performance guarantee equivalent to 10% of the bid value in the shape of Bank Guarantee for warranty period in favor of Director (Procurement), DGHS.
13. The bidder shall provide sample/demo where required from the Committee before issuance of supply order to the successful bidder
14. Bidders are required to provide one-year warranty for the item delivered under the contract. If during warranty period, the equipment supplied fail to give satisfactory performance and found defective the successful bidder will rectify the defect at its own cost within a reasonable time, failing which the equipment should be replaced with new one(s) without any cost.
15. Bid security shall be forfeited, if a bidder withdraws his bid within the validity period thereof or, in case of a successful bidder who repudiates the contract or fails to furnish performance guarantee and as the case may be shall proceed for blacklisting and the supply order will be placed to the next successful bidder(s).
16. Alternative bids of the same items shall not be considered and shall be rejected summarily.

17. The payment will be made after complete supply, installation/inspection and test run of all requisite items.
18. The lowest responsive bid/offer shall be accepted, meeting the technical & performance/functional specifications.
19. The number of required items may be increased or decreased on the basis of available budget.
20. The undersigned reserves the right to accept or reject any or all bids as per provisions of KPPRA Rules, 2014.

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DETAIL REQUIREMENT/SPECIFICATION OF ITEMS:

S. #	Item Name	Specifications	Quantity
01	Computer Desktop (Branded)	Processor: 6 th Generation Intel Core i5 Tower, RAM 8GB, HDD 1 TB Slim SATA Drive, Super Multi DVD-RW, WLAN Internal Wi-Fi PCIe up to 300Mbps LED Screen with 19.5" Display, Standard Key Board & Mouse. (With 1 Year Original Warranty Card)	03
02	UPS	5KVA UPS, Phase single in & Single out, Backup 40 Minutes at full load (min), sealed Lead Acid (built in) maintenance free battery (1 year battery warranty)	01
03	Laptop	Processor: 7 th Generation Intel Core i7-7500, RAM 08 GB, HDD 01TB, Super Multi DVD-RW , 04 GB graphics card, Backlit keyboard, Display 14.5" (max) Anti Glare HD Display, with front facing HD cam, along with super wireless mouse, VGA to HDMI Converter, slim heat sink pad and genuine leather bag. Warranty: (01 year local warranty)	01

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