



GOVERNMENT OF PAKISTAN
NATIONAL ACCOUNTABILITY BUREAU
ATA TURK AVENUE, G-5/2
ISLAMABAD

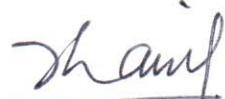
Tender Notice No. 7-10(2)/NAB/2018-19

TENDER NOTICE

1. Sealed tenders in two separate envelopes one for technical pre-qualification and other for financial comparison following one stage two envelopes bidding procedure of PPRA rule 2004 36(b), are invited from reputable Firms for renewal of following Software License.

<u>S.#</u>	<u>Items</u>	<u>Qty</u>
a.	UFED 4 PC including Physical Analyzer, Phone Detective (One or Two Years License)	01 No.
b.	UFED Cloud Analyzer (One or Two Years License)	01 No.
c.	UFED Link Analyzer (One or Two Years License)	01 No.
d.	X-way Forensic Software (One or Two Years License)	01 No.

2. The firms should be registered with Income Tax and Sales Tax departments.
3. The firms should provide vendor number duly issued by AGPR Office Islamabad.
4. Tender should accompany with (refundable) call deposit @ Rs.2% of Tender value in favour of HQ NAB Islamabad, which will be retained during warranty period.
5. Bidder shall provide authorization from the principal committing warranty & maintenance during the warranty period.
6. The firm must clearly mention GST as applicable for the item.
7. The tender documents are also available on PPRA website www.ppra.org.pk and NAB website www.nab.gov.pk
8. The approved firm will be bound to furnish a warranty for one / two year period. The selected firm will provide items within specific period from receipt of supply orders at Islamabad. If supply is not made in due time the security amount will be confiscated.
9. Specifications of the above items along with tender documents can be obtained from main reception of NAB HQ G-5/2 old building Islamabad free of cost by 27th August 2018 from the publication of the tender during office hours.
10. Tender documents should reach to the undersigned by **28th August 2018** up to 1100 hours and tenders for Technical Comparison shall be opened on same day at 1130 hours by the Purchase Committee in the presence of the vendors or representatives of the firms.
11. The Purchase Committee in presence of the vendors or representatives of the firms will open the tender for financial comparison on **29th August 2018** at 1130 hours.
12. The NAB authorities reserve the right to accept or reject any proposal/tender as per PPRA's rules.
13. Each selected firms will have to submit a certificate of genuity that any of the above mentioned items has not been altered.


(Shoab Hussain)
Assistant Director (Gen)
Tel # 051-9245913
www.nab.gov.pk

TENDER DOCUMENTS – PURCHASE OF SOFTWARE ITEMS

Procuring Agency - National Accountability Bureau (NAB)

1. Introduction

a.	NAB is Pakistan's apex anti-corruption organization charged with the responsibility of elimination of corruption and corrupt practices. It operates under the Provisions of National Accountability Ordinance, 1999, with its headquarters at Islamabad. It has seven regional Offices in Provincial capitals and at Rawalpindi, Multan and Sukkur.
b.	NAB has been engaged to enforce anti-corruption laws in the country since its inception, in general, and since 2006, in particular, by adopting three pronged strategy of awareness, prevention and enforcement to fight corruption.

2. Objectives and Procurement Mode

a.	NAB intends to Purchase Hardware Equipments Items for financial year 2018-19.
b.	The contract will be awarded after open competitive bidding as per PPRA rules 36(b) (Two stage two envelopes of Public Procurement rules 2004)

3. Terms and Conditions

a.	Reputed firms with valid NTN/GST number should apply.
b.	Black listed firm need not to apply. Interested bidders must submit a certificate/affidavit regarding status of firm pertaining to black listed or not.
c.	Tender should accompany (refundable) call deposit @Rs.2% of Tender value in favour of NAB HQ Islamabad.
d.	The bids will be opened in the presence of bidders or their authorized representative at Main Reception, NAB HQ, G 5/2, Islamabad
e.	Lowest evaluated bids will be awarded the contract.
f.	The successful bidder will be bound to supply the items during specific period after the issuance of supply orders at NAB HQ Islamabad.
g.	On issuance of PO bidder shall provide 10% performance guarantee (P.G) of bid price and his earnest money will be returned and P.G will be retained during warranty period.
h.	The procuring agency (NAB) may reject all bids or proposal at any time prior to their acceptance as per PPRA Rule 2004
i.	Bids/proposals must contain the complete name and address of bidders and the name, mailing address and telephone numbers of the person designated for coordination with the NAB.
j.	No modification will be allowed once the interested bidders submit their proposal/final bid as per PPRA rules 36(b).

