



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

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 purchase of following Software items.

<u>S.#</u>	<u>Items</u>	<u>Qty</u>
a.	Renewal of Kaspersky Endpoint Security for Business-Select (Two year)	430 Users
b.	Renewal of UFED 4PC Ultimate Software (One Year)	01 No.

2. The firms should be registered with Income Tax and Sales Tax departments.
3. The firms should provide vendor number issued from AGPR Office Islamabad.
4. Tender should accompany (refundable) call deposit @ Rs.5 % of Tender value in favour of HQ NAB Islamabad.
4. On issuance of PO bidder shall provide 10% performance guarantee (P.G) and his earnest money will be returned and P.G. will be retained during warranty period.
5. The firm must clearly mention GST as applicable for the item.
6. The tender documents are also available on PPRA website www.ppra.org.pk and NAB website www.nab.gov.pk
7. The approved firm will be bound to furnish a warranty for Two years / one Year. 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.
8. Specifications of the above items along with tender documents may be obtained from main reception of NAB HQ Islamabad free of cost during any working day but not later than **05-06-2018**.
9. Tenders should reach the undersigned by **06-06-2018** up to 1100 hours and tenders for Technical Comparison shall be opened same day at 1130 hours by the Purchase Committee in the presence of the vendors or representatives of the firms.
10. The Purchase Committee in presence of the vendors or representatives of the firms will open the tender for financial comparison on **07-06-2018** at 1130 hours.
11. The NAB authorities reserve the right to accept or reject any proposal/tender as per PPRA's rules.
12. Selected vendor have to submit certificate of genuine and that no item has been altered.


(Shoaib Hussain)
Assistant Director (Gen)
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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 Software Equipments Items for financial year 2017-18.
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.5% 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) and his earnest money will be returned and P.G will be retrained 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).
k.	An evaluation committee will evaluate the bid headed by Addl. Director.

l.	Bids containing false or misleading statement regarding requirement of request will be rejected.
m.	There shall be no negotiations with the bidder having submitted the lowest evaluated bid or with any other bidder.
n.	The procuring agency shall keep all information regarding the bid evaluation confidential until the time of the announcement of the evaluation report.
o.	Failure to no comply with the requirements(s) (TORs) by the bidders may lead the bidders to be non-responsive and may be rejected.

4. Specifications

a.	The Specifications of items, GSR / Tender Documents are available at Main Reception NAB HQ Building Islamabad.
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5. Redressal of Grievances

a.	Any bidder aggrieved by any act of the procuring agency after the submission of the bid may lodge a written complaint concerning his grievances not later than seven(7) days after the announcement of the bid evaluation.
b.	A grievance redressal committee will be constituted (comprising of odd number of officers) to address complaint of the bidders under the Chairmanship of Addl. Director NAB HQ.
c.	Mere fact of lodging a complaint shall not warrant suspension of the procurement Process.

6. Bidding Procedure

a.	Bidding Procedure for this Procurement will be in line with rule 36(b) of Public Procurement Rules 2004 i.e Single stage two envelopes procedure.
b.	The bids will be opened in the presence of Bidders / authorized representatives on 06-06-2018 at 1130 hours for technical bids and on 07-06-2018 at 1130 hours for financial bids at Main Reception NAB HQ, Islamabad.

7. Assignment Schedule

<u>S.#</u>	<u>Activity</u>	<u>Time Frame</u>
a.	Last date of submission of proposal/bids	06-06-2018 by 1100 hours
b.	Opening of bids	06-06-2018 by 1130 hours (For Technical Bids).
c.	Opening of bids	07-06-2018 by 1130 hours (For Financial Bids).

8. Method & mode of payment

a.	All cost associated with the contract must be stated in Pak rupees
b.	The procuring agency under no conditions, will be liable for the payment of any interest changes or taxes associated with the contract.
c.	Government taxes will be deducted at source at the time of making payment to the selected bidder as per prescribed rates.

9. Bid Evaluation criteria

a.	The bid will be evaluated on the basis of technical specification and financial proposals. Financial bids of only those bidders will be opened whose technical bids found responsive. As such the bids will be opened as per schedule.
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Focal Person

Dy. Director (Gen), NAB HQ, will be the focal person/liaison officer for correspondence in this respect at 051-9208273.



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