

No.1(7)S-I/2016-17
Government of Pakistan
Finance Division
(Services-I Section)

CORRIGENDUM

In continuation to this Division's Tender Notice published in two newspapers "Express" and "The News" Rawalpindi/Islamabad on 21.2.2017 the name of the Printer may be read as under:-

S.No.	Name equipment
1.	HP Laser Jet Printer or equivalent
2.	Heavy Duty HP Laser Jet Printer or equivalent

2. The quantity to be procured remains the same. Detail specification's of equipments (amended), terms and conditions and Technical Evaluation Criteria for Participating in Tender can be obtained from undersigned on any working day or may be downloaded from the website of PPRA (www.ppra.org.pk) and Ministry of Finance (www.finance.gov.pk). Revised schedule for submission of bids to the extent of Printers is 31st March, 2017 (11:00 a.m). Last date for submission of bids for the remaining items remains unchanged.

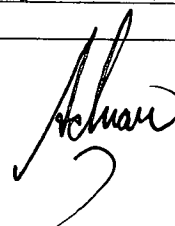


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Specifications for purchase of Printers

S.No.	Component	Description
01	Technology	Laser jet
	Speed	38-40 PPM
	Resolution	1200 x 1200 dpi or higher
	CPU	1.2GHz - 1.4GHz
	Ports & Connectivity	1 x Hi-Speed USB
	Duplex Printing	Automatic (Built-in)
	Memory	128 MB at least
	Monthly Duty Cycle	80,000 pages or higher
	Paper Handling Input	250 sheets or more + 100 sheets multi-purpose tray
	Media Sizes Support	Letter, Legal , Statement , executive, index cards, envelops
	Warranty	One year warranty
02	Heavy Duty	
	Technology	Laser jet
	Speed	65 PPM
	Resolution	1200 x 1200 dpi or higher
	CPU	1.2 GHz / Hard disk: Optional, 500 GB Secure High Performance Hard Disk Drive
	Ports & Connectivity	Hi-Speed USB 2.0 ports (Host and Device); built-in Gigabit Ethernet 10/100/1000T network port; Hardware Integration Pocket (HIP)
	Duplex Printing	Automatic (Built-in)
	Memory	512MB to 1.5-GB at least
	Monthly Duty Cycle	Monthly letter: Up to 275,000 pages; Recommended Monthly Page Volume: 5000 to 20,000
	Paper Handling Input	Input tray: 1500 sheets, Automatic duplexer for two-sided printing and Multipurpose tray: 100 sheets at least.
	Printing	Butter/ tracing, Mirror/postscript
	O.S Supported	XP, Windows-7,8.1,10, Linux etc.
	Initial Print Speed	7 seconds at least
	Display Type	Color LCD
	Media Sizes Support	Multipurpose tray 1: 16 to 53 lb OR Letter, Legal , Statement , executive, index cards, envelops
	Warranty	At least One year warranty

Note: vendor must provide per copy cost for the offered product



Technical Evaluation Criteria:

1- Preliminary evaluation (Initial Screening) of bids will be conducted on the basis of the following parameters:

- i. Respondent organization should be a Pakistani company OR a multinational corporation, must have nationwide presence with a branch office in Islamabad.
- ii. Respondent organization must provide valid company registration certificate in order to prove that the company has been in IT business/operations for at least last five (5) years.
- iii. The respondent organization must provide the Authorized Partner/ Reseller/Manufacturer/Integrator certificate obtained from the ORIGINAL EQUIPMENT MANUFACTURER (OEM) for the hardware and software equipment.
- iv. The Drivers support CD/media must be provided for hardware equipment compatible with the OS specified above.
- v. All licensed Softwares should have warranties for one year against defects/bugs as well as update patches without any cost to be borne by the purchaser.

2- Detailed evaluation will be conducted for firms who qualify the preliminary evaluation mentioned above.

- i. In-depth analysis includes the quality & performance evaluation of equipment.
- ii. Award Committee will examine and verify the compliance with required specifications in demonstration session.


(Adnan Muazzam)
Web Master

Allied Terms & Conditions of Tender Notice and Technical Evaluation
Criteria of Desktop PCs/Laptops/Printers/Scanners

- The firm must have Income Tax registration, National Tax and GST Number.
- Price must be quoted in Pak Rupees and including GST.
- Firms are required to offer one year warranty (with parts) after sale.
- Delivery period shall be two weeks after issuance of supply order.
- Earnest Money in the shape of Pay order / demand draft equal to 2% of total worth of bid has to be attached with the bid. The pay order / demand draft shall be in favor of Finance Division, Islamabad which will be released after satisfactory completion of warranty period in case of successful bidder. However Security deposit of the non-successful bidders will be returned after approval of the case by the Competent Authority.
- The method of Single Stage- Two envelopes will be followed. The bidders must furnish their technical proposals and financial proposals in two separate envelopes. The envelopes shall be clearly be marked as "Technical Proposals" and "Financial Proposals.
- The admissible taxes shall be deducted at source.
- An affidavit that firm has neither been involved in any litigation with any party nor has been blacklisted by any government organization.
- The procurement is subject to successful demonstration by the bidders.
- The purchase will be made strictly in accordance with PPRA Rules, 2004.
- The equipments to be offered must be as per the enclosed specifications.
- Finance Division reserves the right to reject any or all bids conveying the reason therefore.

