

Request for Quotation Document for Office Equipment

Name of Purchasing Entity: Project Management Unit (KITE) C&W Department Peshawar
Govt of Khyber Pakhtunkhwa

Loan or Credit Number. 6462-PK

Contract title: Procurement of Office Equipment.

Purchaser's address,

Project Director,
Project Management Unit (KITE)C&W Department.
Mardan House#08-BC, Park Road, Near Fowara Chowak, University
Road Peshawar.
Ph: 091-9224270
Email: pdkitec wd@gmail.com

Scope of Work:

Supply & Installation of

1. Heavy duty color Printer: 01 Qty
2. Photocopier : 01 Qty
3. Multimedia Projector :01 Qty
4. Split AC (DC Invertor): 09 Qty
5. Gas Heater : 04 Qty
6. Camera DSLR : 01 Qty
7. Camcorder : 01 Qty
8. LED TV 65 " : 01 Qty
9. LED TV 42" : 01 Qty
10. Fax Machine : 01Qty
11. Stabilizer 12000 Watt : 03 Qty
12. Telephone Digital Exchange 20 lines : 01 Qty
13. Refrigerator : 01 Qty
14. Water Dispenser : 03 Qty
15. Bridge Router for Internet: 01Qty
16. CCTV System for entire Office : 01
17. Walk through Covid-19: 01
18. Security Scanner: 01

General Terms and conditions:

Offeror shall quote for all of the items in the lot.

Offerors shall not be under a declaration of ineligibility for corrupt and fraudulent practices issued by the World Bank.

All goods and related services to be supplied under the contract shall have their origin in eligible source countries, defined in Procurement Regulation, and all expenditures made under the contract will be limited to such goods and services.

The Offeror shall bear all costs associated with the preparation and submission of its quotation, the Purchaser will in no case be responsible or liable for those costs, regardless of the conduct or outcome of the quotation process.

The quotation prepared by the Offeror, as well as all correspondence and documents relating to the quotation exchanged by the Offeror and the Purchaser shall be written in English.

The Offeror shall indicate on the appropriate Price Schedule the unit prices (where applicable) and total quotation price of the goods it proposes to supply under the contract.

Prices indicated on the Price Schedule shall be delivered duty paid (DDP) prices. The quoted price shall include all Govt. applicable taxes, supply and installation charges.

Prices shall be quoted in Pak Rupees and shall be fixed during the performance of contract.

In the case of a Offeror offering to supply goods under the contract which the Offeror did not manufacture or otherwise produce, the Offeror has been duly authorized by the goods' Manufacturer or producer to supply the goods in the Purchaser's country, Except for item no. 6,7,17 & 18.

The offered price shall remain valid for 90 days

Alternate quotations will not be acceptable

Any quotation received by the Purchaser after the deadline for submission of quotations i.e. 18th May 2020 11:00hrs by the Purchaser will be rejected and returned unopened to the Offeror, quotations will be open on same date at 11:00hrs at the purchaser address.

Offeror meets the qualification criteria below listed criteria

The Offerors must be Sales Tax and Income Tax registered and must be on active Tax payer list of FBR.

The Offeror must be a manufacturer or authorize agent of the manufacturer of required equipment in Pakistan. Valid authorization certificate of manufacture must be provided.

With a minimum of three (03) years of experience in supplies of similar nature machinery of offered brand. Should have a documented track of suppling at least five (05) similar, (as related to a specific lot) assignments during last Five (05) years.

The Offeror must provide quality assurance certificates of the offered item, along with performance satisfactory report from the last supplies made.

The Offeror must not be blacklisted by World Bank.

The Offeror should have after-sale services facility.

Bank Security 2% in form of CDR must be attached with the quotation.

Item must be delivered and installed within two months' time from issuance of purchase order.

Quotation must be singed and stamped.

One year Local warrantee should be provided.

Non-Compliance of any of the above will result in rejection of quotation.

Documents to be attached with the Quotation:

- Documentary evidence of the legal name and status of the firm
- NTN, STRN, and evidence of Active Tax payer certificates.
- Manufacturer Authorization certificate
- Documentary proof of pervious supplier, including name of the client, year of supply, quantity of the supply.
- Declaration of firm not being blacklisted by World Bank.
- Delivery Schedule of the supply.

- Brochures, technical specification, literature of the offered brand.
 - Performance satisfactory report from last supply made.
- Non provision of any of the above will result in rejection of quotation.

Technical Specifications.

S. No	Description	Qty.
01	<p>Heavy Duty Color Printer: Speed: 18 ppm or higher (A4), Paper size: A3, A4, Legal, Letter, Executive, Foolscap, Print resolution: 600x600 dpi or higher, standard auto duplexing, paper support: 150 sheets or above, memory: 128Mb or higher, Monthly duty cycle: 60,000 to 75,000 pages, standard interface: high-speed USB 2.0, 10 base-t/100base-tx / 1000base-t, Ethernet. warranty period 01 year</p>	01
02	<p>Photocopier: Print, Copy, Scan, Speed: 45CPM or higher, A3 Size, RADF/DSDF, Built in Duplex, Memory: 4GB or above, Hard Disk: 250 Gb or above, Network ready, Wifi Connectivity, Paper Capacity: 1000 Sheets or above. (Built in Trays) Bill of entry Part number should be provided. Local Trolley. (with one Extra Tonner), 1-year standard local Warranty with parts and service. With Stabilizer 10,000 watt. Pure Copper Servo motor.</p>	1
03	<p>Projector with Screen : Connectivity: Wireless, HDMI, VGA . Resolution: 1600x1200 or Higher Image Brightness: 3100 lumens or above. Remote controlled. Power: 100~240V Roof Mount Carrying Case. One Year Local Warranty. Screen Size: 8x10 Feet</p>	1
04	<p>Split ACs: Low voltage operation with R410 Gas, Precise Internal Control Chip. Copper piping, Hot and Cool DC Inverter, Capacity: 1.5 ton, Minimum 03 years warranty for compressor. With installation.</p>	09
05	<p>Gas Heater: Runs on Gas and Electricity Consumes 15-20 Watts. 80% less Gas usage. Excellent Condition & attractive design. Automatic shut down in case of Gas failure. Very efficient and can run even at low gas pressure. Completely secure Lock System.</p>	04
06	<p>DSLR Camera with lense: Single-lens reflex digital -camera with Lens Mount, Megapixels: 24 Mega Pixel Full Frame or Higher</p>	2

	<p>Lense: 24-240mm or Higher SENSOR - 35 mm full frame (35.8 x 23.9mm) Recording: Full HD. Image Sensor Format FX, Battery / Batteries: rechargeable Battery, Storage Media, QD card, secure digital SD, SDHC (UHS-II compliant), SDXC (UHS-II compliant), XQD Type Memory, Monitor Size, 3X3 or higher, Monitor Type, Tilting TFT touch-sensitive LCD, 64 GB Card, with One- Extra Battery, Carry case, Wifi connectivity.</p>	
07	<p>CamCorder : 1.0-inch 4K UHD CMOS image sensor 15x Optical 4K UHD Zoom Lens with 5-Axis Optical Image Stabilization or Higher Dual DIGIC DV 6 Image Processors or Higher Dual Pixel CMOS AF 4K UHD and Full HD Recording to Dual SD Card Slots / USB Slots</p>	01
08	<p>LED Smart TV: 65" UHD, Connectivity: HDMI, Ethernet, Wi-Fi, 4K,3D, Wall Mount. Manufacturer warranty (Serial number verifiable online.)</p>	01
09	<p>LED Smart TV: 42" UHD, Connectivity: HDMI, Ethernet, Wi-Fi, 4K,3D, Wall Mount. Manufacturer warranty (Serial number verifiable online.)</p>	01
10	<p>Fax Machine: Laser Fax Machine</p>	01
11	<p>Stabilizer 12000 Watt: Copper Wired</p>	03
12	<p>Telephone Digital Exchange 20 lines 20 lines with Master console for Reception</p> <p>Built in OGM Carlcome Message, CLI Function, DISA Function, Conference Calling, Hold Music Change, Call Forwarding, DND Function, Code Creating, Call Pick Up One Key Access Control</p> <ul style="list-style-type: none"> • Intercom set =16 units • Backup Battery for Telephone exchange. • Cable with duck sheet: per square feet <p>With installation Telephone Sets: 20 Master Set: 01</p>	01
13	<p>Refrigerator: 12cu FT, 350 ltr, 10 year compressor warranty or higher</p>	01
14	<p>Water Dispenser: Hot and cold water, Child safety lock Energy efficient Easy to handle Waterdrip tray Glass wool insulation</p>	03
15	<p>Bridge Router for Internet: Range: 100 Meter or above, Connectivity Speed: 100Mbps or above, Secured DHCP server.</p>	01

16	<p>CCTV System: Camera: 4MP WDR IR Bullet Network Camera or higher, 1/3" 4Megapixel progressive CMOS, H.265 & H.264 dual-stream encoding, 20fps@4M (2688x1520)& 25/30fps@3M(2304x1296) WDR(120dB), Day/Night(ICR), 3DNR, AWB, AGC, BLC Multiple network monitoring: Web viewer, CMS, Micro SD card slot, up to 128GB, Max IR LEDs Length 50m or above, IP67, IK10, PoE+, 64GB Memory Card, Weather Proof Box for Camera Connectors.</p> <p>Network Video Recorder (Qty:01) 32 CH NVR,4k, H.265+, 320M Bandwidth, 1 VGA, 2 HDMI (1 HDMI 3840x2160), 1/1ch audio in/out, 16/6ch alarm in/out, 8HDD (6TB each), 2 RJ45(1Giga), 4 SATA HDD Max 12MP resolution, 16ch 1080P preview & playback, Hard drive: 4TBx2 Surveillance Grade HDD Un Managed Network Switch: 16 Port PoE Switch, with 16 PoE Ports and 2 port Uplink, Bandwidth: 14.8Gbps or above, PoE Line, STD: IEEE802.3at(30W), Power: 240W or above Full HD LED: Industrial Grade 24/7 Operational, Screen Size 43", LED TV, UHD 4K, 4K HDMI cable, A Grade Panel. Wall Mount Rack: Standard Wall Mount Rack / Cabinet / Enclosure – 9U, 19" (W600 x D450 x H501mm), 2 x 4-inch Fan, Front Door – Tempered Glass with Cam Lock, Panel Mount with Unit Indication Wall Mount, With 6Port Network PD Wall Mount Rack: Standard Wall Mount Rack/Cabinet/Enclosure 2U, Size (length x Width 552 x 400 mm) 1 x 4-inch Fan, Front Door – Tempered Glass with Cam Lock, With 6Port Network PDU Ethernet Cabling: Supply of CAT6 23 AWG Drain Wire Cable along with Ducting and aligned accessories. (RFT) Ethernet CAT-6 RJ-45 Connector: Drain Hook RJ-45 Connector with Rubber Covers Power Cable: 2 Core 7/29 Pure Copper. (Meter) with PVC Conduit and Allied accessories. System Installation: Installation, Testing & Commissioning of Complete System.</p>	01
17	Walk Through Covid19 Automatic Control Unit for Sanitizing.	1
18	Security Scanner Detection Speed: 60 times/ minute or higher Detection Alarm, Password protection: the user can modify the internal parameters, additional password protection Security doors in the electromagnetic field on personal safety and property harmless Touch-screen operation Walk Through Metal Detector, Check The Security of Walking Through Peoples	1

Note: Supplier will be responsible for Supply to the Project Site.

The following information to be filled in by all Offerors.

Name of Firm:	
Legal Status	
Firm Address	
No of Braches	
Website Address	
Contact Person	
Contact No	
Email Address	
NTN No	
No year in Business	
Owner Name	

List of previous supplies:

S. No	Discription of Items	Brand	Qty	Year of Supply	Client detail

Note: provide document proof of mentioned supplies

Compliance Sheet:

S. No	Document	Provided/ Not Provided	Annexure
01	Sales Tax and Income Tax registered on active Tax payer list of FBR.	Yes Or No	Annex-I
02	manufacturer or authorize agent of the manufacturer certificate	Yes Or No	Annex-II
03	Proof of minimum of Five (05) years of experience in supplies of similar nature machinery of offered brand	Yes Or No	Annex-III
04	Quality Assurance Certificates of the offered item	Yes Or No	Annex-IV
05	Performance Satisfactory Report from the last supplies made	Yes Or No	Annex-V
06	Declaration of firm not being blacklisted or under litigation by any Govt./Semi Govt. or other organization in Pakistan	Yes Or No	Annex-VI
07	Documentary proof of adequate current assets	Yes Or No	Annex-VII
08	Documentary evidence of the legal name and status of the firm	Yes Or No	Annex-VIII
09	Brochures, technical specification, literature of the offered brand.	Yes Or No	Annex-IX
10	Warrantee Certificate	Yes Or No	Annex-X
11	2 % Quotation security	Yes Or No	Annex-XI

Price Schedule.

S.No	Description of item	Brand	Country of origin	Unit Cost	qty	Total Cost

Delivery Time lines: _____

Price must be included of all applicable taxes.

Letter of Acceptance of the World Bank's
Anticorruption Guidelines and Sanctions Framework¹

Date: _____

Invitation of Quotations/Proposals No. _____

To:

We, along with our sub-contractors, sub-consultants, service providers, suppliers, agents (whether declared or not) consultants and personnel, acknowledge and agree to aquotatione by the World Bank's policy regarding Fraud and Corruption (corrupt, fraudulent, collusive, coercive, and obstructive practices), as set out and defined in the World Bank's Anti-Corruption Guidelines² in connection with the procurement and execution of the contract (in case of award), including any amendments thereto.

We declare and warrant that we, along our sub-contractors, sub-consultants, service providers, suppliers, agents (whether declared or not), consultants and personnel, are not subject to, and are not controlled by any entity or individual that is subject to, a temporary suspension, early temporary suspension, or debarment imposed by a member of the World Bank Group, including, inter alia, a cross-debarment imposed by the World Bank Group as agreed with other international financial institutions (including multilateral development banks), or through the application of a World Bank Group finding of non-responsibility on the basis of Fraud and Corruption in connection with World Bank Group corporate procurement. Further, we are not ineligible under the laws or official regulations of *[Insert name of Employer as per quotationding document]* or pursuant to a decision of the United Nations Security Council.

We confirm our understanding of the consequences of not complying with the World Bank's Anti-Corruption Guidelines, which may include the following:

- a. rejection of our Proposal/Quotation for award of contract;
- b. in the case of award, termination of the contract, without prejudice to any other remedy for breach of contract; and
- c. sanctions, pursuant to the Bank's Anti-Corruption Guidelines and in accordance with its prevailing sanctions policies and procedures as set forth in the Bank's Sanctions Framework. This may include a public declaration of ineligibility, either indefinitely or for a stated period of time, (i) to be awarded or otherwise benefit from a Bank-financed contract, financially or in any other manner;³ (ii) to be a nominated⁴ sub-contractor, sub-consultant, consultant, manufacturer or supplier, or service provider of an otherwise eligible firm being awarded a Bank-financed contract; and (iii) to receive the proceeds of any loan made by the Bank or otherwise to participate further in the preparation or implementation of any Bank-financed project.

We understand that we may be declared ineligible as set out above upon:

- a. completion of World Bank Group sanctions proceedings according to its prevailing sanctions procedures;
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- b. cross-debarment as agreed with other international financial institutions (including multilateral development banks);
- c. the application of a World Bank Group finding of non-responsibility on the basis of Fraud and Corruption in connection with World Bank Group corporate procurement; or
- d. temporary suspension or early temporary suspension in connection with an ongoing World Bank Group sanctions proceeding.

For avoidance of doubt, the foregoing effects of ineligibility do not extend to a sanctioned firm's or individual's execution of its ongoing Bank-financed contracts (or its ongoing sub-agreements under such contracts) that are not the subject of a material modification, as determined by the Bank.

We shall permit, and shall cause our sub-contractors, sub-consultants, agents (whether declared or not), personnel, consultants, service providers or suppliers, to permit the Bank to inspect⁵ all accounts, records, and other documents relating to the procurement process and/or contract execution (in the case of award), and to have them audited by auditors appointed by the Bank.

We agree to preserve all accounts, records, and other documents (whether in hard copy or electronic format) related to the procurement and execution of the contract.

Name of the Offeror/Proposer/Consultant: _____

Name of the person duly authorized to sign the Quotation/Proposal on behalf of the Offeror/Proposer/ Consultant:

Title of the person signing the Letter: _____
