

GOVERNMENT OF PAKISTAN
CHIEF COORDINATOR
COMPUTERIZATION & PROGRAMMING (CUSTOMS)
KARACHI

NO. COMP/CCC/024/2012/074A

Dated: 25 /09/2012

SHORT TENDER NOTICE

Sealed bids are invited from IBM authorized dealer/ IBM Business partner for repair & maintenance with parts of the following listed IBM equipments installed at various Custom locations:

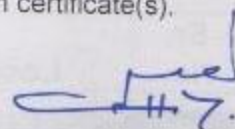
Sr. No.	Location of Hardware	Machine Type.	Quantity
1	Air Fright Unit, Exports, Karachi	Printer 6400	One Unit
2	Custom House Karachi	Printer 6400	One Unit
3	-do-	System 9406	Three Unit
4	-do-	3580 Tape Drive	One Unit
5	Sambrial Dry Port	Printer 6400	One Unit
6	Faisalabad Dry Port	Printer 6400	One Unit
7	Moghalpura Dry Port Lahore	Printer 6400	One Unit

Terms and Conditions.

1. The cost of complete repair & maintenance solution should be quoted in the specified format.
2. Earnest Money of 2% of the total bid amount accompanied with Pay Order (Refundable) In favor of Chief Coordinator, Computerization & Programming (Customs), Karachi.
3. Tender document may be obtained from the office of Chief Coordinator, Computerization & Programming (Customs), 2nd floor, Custom House, Karachi from under signed on Payment of Rs.1000/= non-refundable. Tender may be deposited at the same office within 15 days of the publication of this tender. The tender will be open on last day at 2.00 P.M at the office of undersigned.
4. The department reserves right to cancel the bid or part thereof without giving any reason(s).
5. Bidder should be providing similar solution and services for at least the past 3 years. The Provided client details should list verifiable contact person name and telephone Numbers / email addresses to whom, these services are being provided.
6. It should be noted that there is a penalty associated with non compliance with maintenance schedule, 5% of total charges which will be incurred if the project is delivered late by 2 weeks, 10 % if the project is delivered late by 4 weeks, any further delay would mean discontinuation of contract.
7. Bidder must be Sales Tax and Income Tax registered person.

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8. Bidder should be responsible for providing patches, up gradation during the overall Repair & Maintenance job.
9. The price(s) should be valid for 90 days.
10. Payments will be made on the basis of inspection / testing by Technical Team and a subsequent report submission.
11. Government duties and taxes including stamp duty @ 0.25% of total contract amount should separately be mentioned in the Financial Proposal.
12. Bidders must provide name, address, telephone and fax number of third parties involved in the tender, together with a description of role or element of contract to be fulfilled by any third-party.
13. All Bids should include, Company's profile, verifiable list of clients with their telephone number and addresses, copies of Income Tax and Sales Tax registration certificate(s).



Assistant Collector
(Computer Bureau)
021-99214202