

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

NO. COMP/CCC/023/2012 /021

Dated: 31-01-2013

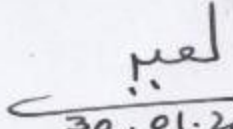
SHORT TENDER NOTICE

Sealed bids are invited from Sales Tax / Income Tax Registered firms for repair & maintenance and replacement of parts of Air purifier System installed at Data Center, 9th floor Custom House, Karachi. The details are as under:

S. No.	Description of Equipments / Consumables	Quantity	Period
1	Maintenance of Purifil System.	System	One year, extendable for another year, with mutual consent
2	Pre-filter consumables.	4 Nos.	
3	Final filters consumables of Purifil System.	4 Nos.	
4	CP Blend Media (Chemical Filters) consumables	16 Nos.	
5	Environment laboratory test on quarterly basis.	4 Test	

Terms and Conditions.

1. Tender document may be obtained from the office of Chief Coordinator, Computerization & Programming (Customs), 2nd floor, Custom House, Karachi from the undersigned, Assistant Collector, Computer Bureau, on Payment of Rs.1000/= non-refundable. Tender may be deposited at the office of under signed within 15 days of the publication of this tender. The tender will be opened on last day at 2.00 P.M at the office of undersigned.
2. All Bids should include, Company's profile, verifiable list of clients with their telephone number and address(s), detail of facilities, copies of Income Tax and Sales Tax registration certificate(s).
3. The total cost of complete maintenance solution should be quoted in the specified format.
4. Earnest Money of 2% of the total bid amount accompanied with Pay Order (Refundable) In favor of Chief Coordinator, Computerization & Programming (Customs), Karachi.
5. Bidder must provide letter of authorization from the Original Equipment Manufacturer (OEM).
6. It should be noted that there is a penalty associated with non compliance with maintenance schedule, 5% of total cost will be charged as penalty if the project is delivered late by 2 weeks, 10 % if the project is delivered late by 4 weeks, any further delay would result in cancellation of contract altogether.
7. The price(s) quoted in the tender should be valid for 90 days from the date of opening of tender.
8. Payments quoted in the tender will be made on the basis of verification / inspection / testing by technical team appointed by the of Chief Coordinator, Computerization & Programming (Customs) and a subsequent service report submission to the Assistant Collector (Computer Bureau).
9. Government duties and taxes including stamp duty @ 0.25% of total contract amount should separately be mentioned in the Financial Proposal.
10. 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.
11. The department may reject all bids or proposals at any time prior to the acceptance of a bid of Proposal. The grounds of rejection may be communicated to the bidder upon request without justification of the grounds.


30.01.2013
Assistant Collector
(Computer Bureau)