

**GOVERNMENT OF PAKISTAN**  
**DIRECTORATE OF INTELLIGENCE & INVESTIGATION (CUSTOMS)-FBR**  
**PLOT # 21, STREET # 6, SECTOR E-8, PHASE-VII, HAYATABAD**  
**PESHAWAR**

[ii.pwr@fbr.gov.pk](mailto:ii.pwr@fbr.gov.pk)  
Ph.No.091-9219602

**TENDER NOTICE**

The Directorate of Intelligence & Investigation (Customs)-FBR, Peshawar invites sealed tenders from well reputed firms / suppliers having valid Sales Tax Registration, NTN and Vender number and have service centre in Peshawar for purchase / supply of the following items during year 2018-19.

<b>Purchase of Laptop computer</b>				
<b>Sr.</b>	<b>Works</b>	<b>Specification</b>	<b>Qty</b>	<b>Unit</b>
1	Laptop	Core I7-8550u, 8GB SSD 13.3" FHD IPS Win 10.	02	Nos

**Other terms and conditions:**

- (i). The bids are to be submitted to the undersigned in sealed / confidential cover at the address mentioned above latest by 28.5.2019 at 1100 hours and the same will be opened at 1130 hours on the same day by a Purchase Committee in the presence of bidders or their authorized representatives who wished to be present.
- (ii). The BID (Tender) submitted shall comprise of a single package containing two envelopes, each envelope shall be marked and will contain **"FINANCIAL"** and **"TECHNICAL"** proposal. After Technical Evaluation of the received Technical Proposals, Financial Proposals will be opened publicly at the same date, time and venue whose Technical Proposals have been found acceptable.
- (iii). The bidders should submit separate BID (Tender) for each item and accordingly BID (Tender) will be evaluated.
- (iv). The quoted rates must be inclusive of all applicable duties / taxes.
- (v). Earnest money / bid security deposit @ five percent of the bid price (refundable) in shape of call deposit in favour of Director, Intelligence & Investigation (Customs)-FBR, Peshawar should be enclosed with the bid. Any bid which is not accompanied by this earnest money / bid security at the time of opening of bid shall be outright rejected.
- (vi). The quantity of items to be purchased can be increased or decreased at the time of supply orders.
- (vii). The validity period of the bid / rates will be applicable upto 30.6.2019 from the date of opening thereof.

- (viii). All items will have to be supplied strictly as per specifications given above and within 20 days of the issuance of purchase order.
- (ix). Attested copies of Sales Tax Registration and NTN must be attached with the bid.
- (x). Sample of the materials / items / photos must be accompanied with bids and to be produce at the time of opening of sealed bids otherwise the bids will be rejected.
- (xi). Procuring agency may reject all bids or proposals at any time prior to the acceptance of bid or proposal. The procuring agency shall upon request communicate to any supplier or contractor who submitted a bid or proposal, the grounds for its rejection of all bids or proposals, but is not required to justify those grounds.
- (xii). The Purchaser/Client may reject the Goods, the Services or the Works if they fail to conform to the Technical Specifications, in any test(s) or inspection(s) and the Contractor shall either replace the rejected Goods, Services or Works or make all alterations necessary to meet the Technical Specifications, within three working days, free of cost to the Purchaser/Client.
- (xiii). Payment will be made to the successful bidder in the shape of crossed Cheque after complete supply of all the bid items.
- (xiv). No bid shall be entertained after given cut of date and time.



**ASSISTANT DIRECTOR**  
Tel. No.091-9219603  
Fax. No.091-9219604