

Government of Pakistan  
**Finance Division**  
(Services-I Section)

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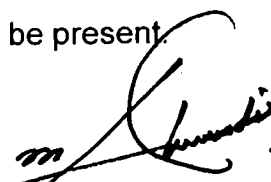
**Tender Notice**

Finance Division invites sealed tenders from reputed firms based at Islamabad/Rawalpindi for renewal of licenses of the following software:-

S. #	Type of Software	Renewal Period	Qty
1	Watchguard XTM 5 Series Total Security Bundle	One year	1
2	Kaspersky Endpoint Security Business-Advanced (Conversion from business SELECT to Advanced)	Two year	380
3	HP Spectre x 360 Convertible 13-AP0080TU Corei7 (8 <sup>th</sup> Gen), 8GB RAM, 512 GB SSD Drive with active pen or equivalent with pre-installed Windows 10, MS Office 2016 home / Business & executive sleeve	-	1

2 Detail specification's of licenses, the Terms and Conditions and Technical Evaluation Criteria for participating in Tender can be obtained from the undersigned on any working day or may be downloaded from the website of PPRA ([www.ppra.org.pk](http://www.ppra.org.pk)) and Ministry of Finance ([www.finance.gov.pk](http://www.finance.gov.pk).)

3. Interested parties may send their bids in sealed cover at the following address latest by 17-05-2019 at 10.00 a.m. which will be opened the same day at 10.30 hours in Room No.501 5<sup>th</sup> Floor, Block "Q" Pak Secretariat, Islamabad. The bidders or their authorized representatives may attend the meeting if they wish to be present.

  
(Dr. G. M. Mahmoodi)  
Section Officer (Services-I)  
Room No. 506, Block "Q"  
Pak Secretariat  
Islamabad.  
Ph. # 9208101

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**Allied Terms & Conditions of Tender Notice for renewal of  
Product Licenses**

- 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 after sale.
- Delivery time is two weeks for items at Sr. # 1 & 2 and one day for item at Sr. # 3 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 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 job will be made strictly in accordance with PPRA Rules, 2004.
- Single stage - two envelopes procedure containing Technical proposal and Financial proposal separately in sealed envelopes.
- The Finance Division reserves right to reject any or all bids conveying the reason therefore.
- The Licenses to be offered must be as per the enclosed specifications.



Government of Pakistan  
Finance Division  
(IT Section)  
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**Purchase of License Subscription(s) for Watchguard XTM 5-Series,  
Kaspersky Endpoint Security Business & Laptop**

S. #	Type of Software	Renewal Period	Quantity
1	<b>Watchguard XTM 5 Series Total Security Bundle</b> Delivery Time: Two weeks after issuance of purchase order	One year	1
2	<b>Kaspersky Endpoint Security Business -Advanced</b> (Conversion from Business SELECT to Advanced) Delivery Time: Two weeks after issuance of purchase order	Two year	380
3	<b>HP Spectre x360 Convertible 13-AP0080TU Corei7</b> (8 <sup>th</sup> Gen), 8GB RAM, 512 GB SSD Drive with Active pen or equivalent with pre-installed Windows 10, MS Office 2016 home/ Business & executive sleeve Delivery Time: One day after issuance of purchase order	-	1

**Technical Evaluation Criteria**

1- Screening of bids will be conducted on the basis of following parameters:

1. Respondent organization should be a Pakistani company OR a multinational corporation with a branch office in Islamabad.
2. Respondent organization must provide valid company registration certificate in order to prove that company has been in IT business/operations for at least last five (05) years.
3. Respondent organization must be an Authorized Partner/ Reseller/Manufacturer/ Integrator, FROM THE ORIGINAL EQUIPMENT MANUFACTURER (OEM), for hardware, software and licenses subscriptions.
4. All license subscriptions must be loaded/activated on hardware equipment, should have warranties for one year against defects/bugs as well as update patches.

  
(Adnan Muazzam)  
Webmaster



**Bid Declaration Form**  
(On stamp paper of Rs.20/-)

1. Name of Interested Firm:

\_\_\_\_\_

2. CNIC No: \_\_\_\_\_

(please attach copy of valid CNIC)

3. NTN No: \_\_\_\_\_

(please attach copy of valid NTN Certificate)

4. Sales Tax Registration No: \_\_\_\_\_

(please attach copy of Registration)

5. Vender No: \_\_\_\_\_

(please attach copy of Vender Form)

6. Value of Earnest Money:

Rs. \_\_\_\_\_

(In words) \_\_\_\_\_

7. Contact Number:

\_\_\_\_\_

8. Postal Address:

\_\_\_\_\_

\_\_\_\_\_

9. Email Address: \_\_\_\_\_

**Declaration:** I certify that, to the best of my knowledge and belief, that all the information on and attached is true, correct, complete and made in good faith. I understand that false or fraudulent information on or attached to this form may be grounds for not entertaining my bid, or for cancellation after bid acceptance, and may be punishable by fine or imprisonment according to law of Pakistan. I understand that any information I voluntarily provided on or attached to this bid may be investigated. Moreover, I hereby declare that all the terms and conditions of the bidding document are accepted. Moreover the company has never been blacklisted nor involved in any litigation with any Ministry / Division or Government Department / Organization.



**AGREEMENT FORM**

Contract No.

Dated \_\_\_\_\_, 2019

**Subject:- AGREEMENT FOR PROVISION / INSTALLATION / RENEWAL OF PRODUCT LICENSES.**

This agreement is made at \_\_\_\_\_ on this \_\_\_\_\_ day of \_\_\_\_\_ between the Government of Pakistan through the Finance Division (hereinafter referred as "the Finance Division") AND M/s \_\_\_\_\_ (hereinafter as the "Company"), who have agreed as follows:-

**TERMS & CONDITIONS**

- i. The tenure of appointment of the (the company) shall be for one year till the satisfactory completion of warranty period.
- ii. The company shall retain earnest money in shape of demand draft / pay order as performance guarantee which will be refundable on satisfactory completion of warranty period.
- iii. Delivery time is two weeks for items at Sr # 1 and 2 and one day for item at Sr. # 3.
- iv. The equipments to be offered must be as per the enclosed specifications.
- v. In case of unsatisfactory service in any manner including quality and timeline, the bid security / earnest money will be forfeited and contract will be partially / fully cancelled which may lead to blacklisting of the Company.
- vi. All taxes shall be deducted at source from the bill of the Company as per Government rules unless an exemption certificate from the appropriate authority is produced.
- vii. This Agreement shall become effective from the date of signatures.

**The Company**  
M/s.....

**FINANCE DIVISION**  
(.....)

**Witness:**

**Witness:**