

No. AKTA/ 809-13 /2022**OFFICE OF THE CHAIRMAN AZAD KASHMIR TRANSPORT AUTHORITY**
AZAD GOVERNMENT OF THE STATE OF JAMMU & KASHMIR

**'Muzaffarabad'**
Dated: 27th May, 2022

M/s Geological & Environmental Management Services (GEMS),
Twin City Plaza, Ground Floor, Near Cele Shoes, I-8,
Islamabad, Pak.
Sub Office, Near Shell Pump, Lower Plate,
Neelum, Road,
Muzaffarabad, AJK.

Subject: Supply Order for procurement of Official IT/Technological Equipment against the development scheme 'Strengthening of AJK Transport Department'

In pursuance of AJK Transport Authority order No. AKTA/630-32/2022 dated 19th April, 2022, the undersigned is pleased to inform you that your bid submitted for the supply of official IT/Technological Equipment has been evaluated as '**Most Advantageous Bid**' by the Purchase Committee with the approval of competent Authority dated 25.02.2022.

Therefore, the supply order for amounting to Rs. **27,40,000/- (Twenty Seven Lac Forty Thousand only)** is hereby issued to your firm for the supply of official IT/Technological Equipment (Sr. No. 1 to 4) according to the quantity, specification, rates & conditions as follow:-

S. No.	Item with specifications	Qty.	Unit price inclusive all Taxes (Rs.)	Total Cost with taxes (Rs.)
1.	Desktop Computer: Dell Vostro Model 3881 General Specifications: Processor Type-Intel Core i5 10 Generation, Ram Size: 8 GB, Hard Drive Size: 1TB HDD SATA, Processor: 64-Bits, Optical Drive: DVD/RW, Processor: Processor Speed-4.2GHZ, Max Turbo Frequency: Turbo Boost Technology, Processor: Bits 64-Bits, Design: Colors-Preferably Black, Connectors: Display Port, HDMI, USB, USB (total)-4, USB 2.0, USB 3.0, Windows 10 Pro (Licensed) Key Board, Mouse, LED 21.5" (Dell 22 Monitor Model P2214H); Warranty: 1 year	04	1,95,000	7,80,000
2.	Printer: HP LaserJet M404 Black Print speed: 40 ppm, Memory Capacity: 1 GB, Monthly duty cycle: Up to 100,000 pages Printing resolution: up to 1200x1200 dpi, Monthly duty cycle: up to 100,000 pages Paper Trays: 03, Paper handling input: 100-sheet tray 1, 250-sheet input tray 2 Paper handling output: 150-sheet output bin Finished output handling: sheet feed Display: 2.658" diagonal Color TFT-LCD back-lit (960 (H) x 240 (V), Dimensions (WXDXH): 15 x 14 x 8.7 in 15 x 30.8 x 9.5 (printer fully opened) Connectivity: HP Jetdirect LAN Accessory 8FP31A; HP Jetdirect 3100w BLE/NFC/Wireless Accessory 3JN69A, Warranty: 1 year	04	1,10,000	4,40,000

Address: 'F' Block, Ground Floor, Old Secretariat, New District Complex, Muzaffarabad, Azad Jammu Kashmir
Ph. 05822-920162, Fax No. 05822-920127

2691
27-05-22



OFFICE OF THE CHAIRMAN AZAD KASHMIR TRANSPORT AUTHORITY
AZAD GOVERNMENT OF THE STATE OF JAMMU & KASHMIR



3.	Photocopier Machine: TASKalfa 5501i Speed: up to 55 cpm, Paper Size: A3 Memory: 2 GB, Toner Life: 35000 copies Drum Life: 300000 copies, Duplex: standard Document processor: Standard, Warranty: 1 Year.	04	2,85,000	11,40,000
4.	Multimedia with Screen: ONXYO; TX-NR 686 Brightness: 4400, Contrast: 50,000:1 Resolution: 1280x800 with screen size 6'x6' Remote control. Built-in Speakers, Portable, Type of lamp: LCD, Type of projector: dynamic, Network connection, wireless network, Warranty: 1 Year	01	3,80,000	3,80,000
Total Quantity		13		
Total Cost of the Supply Order			9,70,000	27,40,000

Terms & Conditions:-

- Complete items must be supplied within 7-14 days (two weeks) from the date of issuance of the supply order and the supplier should compliance the deadline of work/supply order.
- All the items should be original.
- Warranty of 01 year of all the purchased items should be provided at the time of supply.
- The Purchase/Technical Committee will inspect the items in accordance with supply order and rejected items will be replaced by firm at its own cost.
- If found any item refurbished, defective or not conforming to standard/specification given in the supply order items will be rejected at any time and the proceeding initiating against the firm for blacklisting.
- All relevant softwares should be installed.
- Payment will be made through cross cheque to supplier as follow:-
 - 70% payment after the satisfactory delivery of equipments;
 - 30% payment after inspection and product acceptance/certification upon the verification of Technical/Purchase Committee of Azad Kashmir Transport Authority. No advance payment will be made to the supplier.
- All taxes levied by the Govt. of AJK will be deducted from the total value of the invoice as admissible under rules.
- The equipment should be delivered at central office of Azad Kashmir Transport Authority, Muzaffarabad.
- Transportation charges will be borne by the supplier.
- Supplier will be responsible for any loss, theft, damage until delivery is received by administration of Azad Kashmir Transport Authority.
- In case of failure to supply the items as per specification, supply order shall be cancelled and CDR shall be confiscated.

(Raja Mahmood Shahid)

Secretary

Azad Kashmir Transport Authority
(Convener Purchase/Technical Committee)

Copy to:-

- PS to the Secretary Transport, GoAJ&K, Muzaffarabad.
- The Accountant General, Azad Jammu & Kashmir, Muzaffarabad.
- The Deputy Director AJ&K PPRA, Muzaffarabad (w.r.t Tender Notice No. 4084 dated 13.04.2022 for uploading on website of AJK PPRA, please).
- Office Copy

Secretary

Azad Kashmir Transport Authority