



GOVERNMENT OF PAKISTAN  
**NATIONAL ACCOUNTABILITY BUREAU**  
OPPOSITE ROYAL ORCHARD,  
MULTAN PUBLIC SCHOOL ROAD, MULTAN

**TENDER NOTICE**

1.	As per PPRA rules 2004 36(b), bids are invited from reputable Firms / Vendors. Tenders / Bids must be submitted online through <b>e-Pak Acquisition &amp; Disposal System (e-PADS)</b> for purchase of <b>IT Equipment</b> by NAB Multan in accordance with PPRA rules 2004. The contract will be awarded after open competitive bidding as per PPRA rules 36(b) <b>Single stage - One envelope</b> procedure of Public Procurement Rules, 2004. <b>Hard copy of any bid will not be accepted.</b>
2.	The firms should be registered with <b>Income Tax</b> and <b>Sales Tax</b> departments and should be on <b>Active Tax Payers List</b> .
3.	The firms must clearly mention their <b>Vendor</b> and <b>GST numbers</b> .
4.	The firms should have their business centers / shops / stocks in an approachable area.
5.	Tender documents / list of the required items are also available at <a href="http://www.ppra.gov.pk">www.ppra.gov.pk</a> & <a href="http://www.nab.gov.pk">www.nab.gov.pk</a> .
6.	Tender should accompany (refundable) call deposit of earnest money 3% of the total bid price in favour of NAB (M), which will be retained during warranty period.
7.	Sub Standard items will not be accepted and in case of any complaint, the call deposit will be confiscated and that firm(s) will be blacklisted.
8.	The selected firms will be responsible for supply of all the items on tendered prices as per specifications, failing which appropriate action will be initiated against that firm as per PPRA rules.
9.	Interested firms should submit their bids through EPADS with subject " <b>Tender for Purchase of IT Equipment</b> " till <b>2<sup>nd</sup> June 2026</b> (Tuesday) at 11:00am, which will be opened on the same day at 11:30am at above mentioned office address of NAB Multan in the presence of bidders/representatives.
10.	The Tender finalization would be subject to the approval of Austerity Committee.
11.	The NAB authorities reserve the right to accept or reject any proposal/tender as per Rule 33(1) of the Public Procurement Regulatory Authority (PPRA) rules 2004.

**Deputy Director (Gen)**  
**NAB Multan**  
Tel # 061-9201826

# TENDER DOCUMENTS – PURCHASE OF IT EQUIPMENT

## Procuring Agency – NAB Multan

### 1. Introduction

a.	NAB is Pakistan's apex anti-corruption organization entrusted with the responsibility of elimination of corruption and corrupt practices.
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### 2. Objectives and Procurement Mode

a.	<b>NAB Multan</b> intends to purchase <b>IT Equipment</b> in accordance with PPRA Rules 2004.
b.	The contract will be awarded after open competitive bidding as per PPRA rules 36(b) <b>Single Stage - One Envelope</b> procedure of Public Procurement Rules, 2004.

### 3. Terms and Conditions

a.	Interested firms / vendors to provide a valid proof / documents showing registration of the firms with EPADS launched by PPRA.
b.	Tenders / Bids must be submitted online through e-PAK Acquisition & Disposal System (EPADS). Hard copy of any bid will not be accepted.
c.	Reputed firms with valid NTN/GST number should apply.
d.	Blacklisted firms need not to apply. Interested bidders must submit a certificate/affidavit regarding status of firm pertaining to blacklisting or not.
e.	Bids should accompany (refundable) call deposit of value of <b>Rs.150,000/-</b> in favour of NAB Multan, which will be retained during warranty period.
f.	The bid found to be most advantageous will be accepted.
g.	The successful bidder will be bound to supply the items as per specifications.
h.	Sub Standard items will not be accepted and in case of any complaint, the call deposit will be confiscated and that firm(s) will be blacklisted.
i.	The procuring agency (NAB) may reject all bids or proposal at any time prior to their acceptance as per Rule 33(1) of PPRA rules 2004.
j.	Bids/proposals must contain complete name and address of bidders and the name, mailing address and telephone numbers of the person designated for coordination with the NAB.
k.	No modification will be allowed once the interested bidders submit their proposal/final bid as per PPRA rules.
l.	Bids containing false or misleading statement will be rejected.
m.	There shall be no negotiations with the bidder(s) having submitted the lowest evaluated bid or with any other bidder.
n.	The procuring agency shall keep all information regarding the bid evaluation confidential till the time of the announcement of the evaluation report.
o.	The tender finalization would be subject to the approval of Austerity Committee.
p.	The NAB authorities reserve the right to accept or reject any proposal / tender as per PPRA rules.
q.	Failure to comply with the requirement(s) (TORs) by the bidders may lead the bidders to be non-responsive and may be rejected.

### 4. Specifications/List of Items

a.	List of the required items also available at <a href="http://www.ppra.gov.pk">www.ppra.gov.pk</a> & <a href="http://www.nab.gov.pk">www.nab.gov.pk</a>
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## 5. Redressal of Grievances

a.	Any bidder aggrieved by any act of the procuring agency after the submission of the bid may lodge a complaint through EPADS (PPRA) concerning his grievances not later than seven (7) days after the announcement of the bid evaluation.
b.	A grievance redressal committee will be constituted to address complaints of the bidders under the Chairmanship of the head of committee.
c.	Mere fact of lodging a complaint without supporting evidence shall not warrant suspension of the procurement Process.

## 6. Bidding Procedure (Through E-PADS)

a.	Bidding Procedure for this Procurement will be in the light of e-PADS and the relevant rules of PPRA.
b.	The bids will be opened in the presence of Bidders / authorized representatives at NAB (M).

## 7. Assignment Schedule

Sr. #	Activity	Time Frame
a.	Last date of submission of proposal / bids	<b>02.06.2026</b> by 11:00 AM
b.	Opening of bids	<b>02.06.2026</b> by 11:30 AM

## 8. Method & Mode of Payment

a.	All cost associated with the contract must be stated in Pak Rupees.
b.	The procuring agency under no condition will be liable for the payment of any interest rate changes or taxes associated with the contract.
c.	Government taxes will be deducted at source at the time of making payment to the selected bidder as per prescribed rates.

## 9. Bid Evaluation Criteria

a.	The bid will be evaluated on the basis of technical specification and financial proposals. An evaluation committee will evaluate the bid. The bid found to be most advantages will be accepted.
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## Focal Person

Addl. Director (Admn), NAB (M) will be the focal person/liaison officer for making correspondence in this respect at telephone No. 061-9201806.



**Deputy Director (Gen)**

## IT EQUIPMENT ITEMS

Sr.#	Item Description	Quantity
1	Manageable 24-Port Network Switch with POE Support	3
2	Network Attached Storage with 4x HDD	1
3	Laptop Core Ultra 7, 16 GB DDR5, 1TB SSD	2
4	PCs (All in One) Ci5, 11th Gen, 16/512 GB, 24"	1
5	PC alongwith LED and Accessories Ci7, 10th Gen, 16/256GB (Refurbished)	4
6	Backup Power Source 5KVA (Solar/UPS/Generator)	1
7	Scanners for NEO	2