



Central Power Purchasing Agency (Guarantee) Limited

Supply of Laptops to CPPA-G

TENDER NOTICE

Central Power Purchasing Agency (Guarantee) Limited (CPPA-G), is a company established by Government of Pakistan under Ministry of Energy Power Division

1. Central Power Purchasing Agency (Guarantee) Limited (CPPA-G) invites sealed tenders from Laptop Supplier registered with income tax and sales tax departments, stationed at Islamabad/Rawalpindi, for Supply of Laptops to CPPA-G.
2. The tender Documents containing detailed information, terms and conditions etc. are available on the websites of PPRA (www.ppra.org.pk) and CPPA (www.cppa.gov.pk). Tender document can also be obtained from CPPA-G's office, during working day from 9:00 am to 5:00 pm. Tender Document Fee is Zero Rupees.
3. The bidders will be required to submit a bid security 5% of bid value in shape of Bank Draft in favor of CPPA-G.
4. Sealed tenders will be received latest by March, 18th 2024 by 11:00 am, and will be opened on the same day at 11:30 am, at CPPA Office.
5. CPPA-G reserves the right to accept or reject any or all the Bids, as per PPRA Rules, 2004.

Chief Information Officer
Central Power Purchasing Agency (Guarantee) Limited
Shaheen Plaza, 73-West Blue Area, Islamabad
Ph: 051-9216917 Fax: 051-9213617

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Central Power Purchasing Agency (Guarantee) Limited

Shaheen Plaza, 73-West Blue Area, Islamabad

Supply of Laptops to CPPA-G

The Central Power Purchasing Agency (Guarantee) Limited (CPPA) invites sealed tenders for Supply of Laptops to CPPA-G as per **Annex-II**.

General Terms & Conditions:

- 1) The bidding documents can be downloaded from www.cppa.gov.pk; and cost of tender document is PKR zero.
- 2) Bids will be submitted by bidders as per PPRA Rule 36 (b) Single Stage Two Envelop
- 3) The bidder should submit a Technical Bid (Annex-I) and Financial Proposal (Annex-II) of company's letter head,
- 4) The Company/Firm should be registered with FBR, Pakistan since at least three years with Income Tax and Sales Tax Departments (Registration Numbers should be mentioned clearly, and valid documentary evidence be attached).
- 5) The Company should have a minimum of three years of experience in supply of laptops and should have a proper office at Islamabad/Rawalpindi.
- 6) The bid validity period shall be till Ninety (90) Days
- 7) The bidder will be required to submit Bid Security Deposit of 5% of the bid amount in the shape of Bank Draft payable at Islamabad, in favor of Central Power Purchasing Agency (Guarantee) Limited (CPPA-G).
- 8) Successful Bidder/Bidders bid security will be retained by CPPA-G until successful bidder change it with Performance Security bond amounting 5% of the laptops price for which bidder offered the lowest price having validity one year from date of issuance of purchase order or in the form of Bank Draft Payable to CPPA-G, Islamabad which will be retained in CPPA-G's account till the expiry of one year warranty of laptops.
- 9) The sealed bids of quoted laptops are required to be delivered to the office of the Chief Information Officer by on or before 11:00 AM March, 18th 2024.
- 10) The Bid Opening Committee will open the Bid technical bid (Annex-I) for evaluation per criteria given at Annex-III, on March, 18th 2024 at 11:30 am in the presence of the bidders or their authorized representatives, who may like to be present. Bids, which are not accompanied by the documents at serial No. 1 to 7, above, shall be declared Non-Responsive and their financial proposals will be returned unopened.
- 11) The Bid Opening Committee will open the financial proposals (Annex-II) of the bidders whose pre-qualification/technical proposals are accepted, on a date and time to be communicated to them in advance, in the presence of the bidders or their authorized representatives, who may like to be present.
- 12) Laptops Delivery period after issuance of Purchase Order is thirty (30) Days. Otherwise liquidate damages @1% per day upto maximum of 10% of the value of purchase order without sales tax will be imposed and will be deducted from invoice.

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- 1) The proposals especially financial proposal shall not have any over writings or cutting. CPPA-G reserves the right not to consider the proposal having aforementioned deficiencies.
- 14) The purchase order will be awarded to the bidder having lowest price(s).
- 15) Payment of the bills will be subject to the deduction of applicable taxes as per FBR rules in Islamabad Capital Territory (ICT) .
- 16) Payment of Sales Tax amount will be released after provision of submitted annexure-C copy to CPPA-G
- 17) An original and latest undertaking on judicial paper that the Company/Firm has never been blacklisted by any Government, Semi Government, Autonomous or State owned organization and Company/Firm has read and CPPA-G's black listing SOP document and in case of breach of contract will have no objection being trialed as per procedure.
- 18) CPPA-G reserves the right to extend the opening date of the bids, cancel/reject any or all bids or proposals at any time prior to the acceptance of a bid or proposal as per PPRA Rules.
- 19) Supplied laptops should have warranty of one year from the date of delivery

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TECHNICAL BOQ

LAPTOP COMPUTERS (Professional Series)			
Brands	Internationally top recognized brands		
S. No.	ITEM	DESCRIPTION	Est. QTY
1	Processor	8-core CPU, 10-core GPU, 16-core Neural Engine	2
2	Chipset	MNEH3 - Apple M2 Pro Chip or higher	
3	Screen Size	13.3" Retina Display With True Tone & IPS Technology	
4	Screen Resolution	13.3-inch (diagonal) LED-backlit display with IPS technology;1 2560-by-1664 native resolution at 224 pixels per inch with support for 1 billion colors 500 nits brightness Wide color (P3) True Tone technology	
5	RAM	16 GB unified Memory or Higher	
6	Hard Disk	At least 512 GB SSD or Higher	
7	Graphics Processor	Intel	
8	Sound	Built-in,	
9	Camera	1080p FaceTime HD camera Advanced image signal processor with computational video	
10	Keyboard	Backlit Magic Keyboard with: 78 (U.S.) or 79 (ISO) keys including 12 full-height function keys and 4 arrow keys in an inverted-T arrangement	
11	Wifi Communication	Wi-Fi 6E (802.11ax), Bluetooth Bluetooth 5.3	
12	USB Ports	Two Thunderbolt / USB 4 ports with support for: Charging DisplayPort Thunderbolt 3 (up to 40Gb/s) USB 4 (up to 40Gb/s) USB 3.1 Gen 2 (up to 10Gb/s)	
13	Extra Peripheral connector	Type C/USB/thunderbolt to Ethernet Connector, Type C/USB/thunderbolt to HDMI Connector	
14	Finger printer reader	Touch ID Sensor	
15	Power	65W AC power adapter or better, Backup Min 6 Hours	
16	OS Version	MAC OS	
17	Pointing Device	Mouse	
18	Carrying Case	Original	
19	Antitheft Lock	Cable Lock	

NOTE: 01 (One) Years Parts/Labor On Site warranty for all components

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Shaheen Plaza, 73-West Blue Area, Islamabad

Pre-qualification Proposal
Supply of Laptops to CPPA

Name of the Company	
Address (Telephone, Fax & E-mail)	
Year of Establishment	
Sales Tax/ Income Tax Registration Certificate with FBR Pakistan (Attach documentary evidence)	
Sales Tax Registration No. (attach documentary evidence)	
National Tax No. (attach documentary evidence)	
Experience related to supply of Laptops (purchase order may be attached)	
Compliance to technical BoQ	
Annual Turnover supported by documentary proof of the business (copies Income tax return of F.Y 2020-21,2021-22 and 2022-23) must be attached	
Clientage (Attach separate list of client along with documentary proves of orders)	
Affidavit (that the firm has not been blacklisted by private, Govt., Semi Govt. and Autonomous Body and that the firm has read CPPA-G's blacklisting SOP and have no objection being trailed in case of breach of contract)	
Contact Person	Name & Designation
Date: _____	_____
	Authorized Signature
	Cell Number: _____

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Must be printed on Bidder's Letter head

FINANCIAL PROPOSAL

Detail of Laptops to be supplied to CPPA

Sr.No.	Description	Estimated Quantity	Unit Price	Applicable Sales Tax	Unit Price Inclusive of Sales Tax	Total
1	Model of Laptop	2				
Grand Total						

Note:

- (i) Bidders are advised in their best interest to maintain the required quality and not to quote for counterfeited or sub-standard items, as the authority will ensure the quality of products at the time of supply of items.

Name of the Company/Firm
Stamp

Signature with

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ASSESSMENT CRITERIA

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The pre-qualification proposals will be evaluated as per the following criteria subject to technical compliance to BoQ: -

Criteria	Maximum Marks
Profile of Firm & Experience in relevant business <ul style="list-style-type: none"> • Three or more and Four Years 20 Marks, • Four or more and less than Five Years 30 Marks, • above Five Years 40 Marks 	40
Average Annual Sales for three years {i.e FY (2020-21+ 2021-22+2022-23)/3}, <ul style="list-style-type: none"> • equal or more than One million and less than Two Million 20 Marks, equal or more than Two million and less than Three million Rs. 30 Marks, • above three Million 40 marks (attach copies of income tax returns as evidence) 	40
Clientage in last three years <ul style="list-style-type: none"> • Per Client in last Three Years (3 marks) • attach list of clients and copies of Purchase Orders 	20

Note: Minimum score required to qualify for financial bid opening is 70%.

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