

**COMPETITION COMMISSION OF PAKISTAN
GOVERNMENT OF PAKISTAN**



**TENDER NOTICE NO. CCP-ADMIN 79
FOR PROCUREMENT OF IT RELATED ITEMS**

Competition Commission of Pakistan invites sealed bids from relevant dealers/distributors, registered with Tax Department having valid NTN and GST numbers, with relevant experience, to supply following items as per specifications given against each:

Sr. #	Item	Specifications	Quantity
01	Laptop	Processor: Core i7, 11th Generation Ram: 8GB DDR4 SSD: 256 GB M.2 PCIeNVMe Storage: 1 TB Hard Drive Screen: 15.6 inch LCD Warranty: One year with parts	01
02	Router	Bandwidth: Upto 1Gbps Connectivity: 20 Devices Functionality: Mobile Hotspot router Power: Battery Powered Warranty: One year with parts	01
03	Tablet PC	Screen: 12.4 Inch Screen Chipset: Qualcomm SM8250 Snapdragon 865 5G+ RAM: 8 GB Internal Storage: 256 GB Sensor: Fingerprint sensor Network type: Wi-Fi only Warranty: One year with parts	08

Terms & Conditions

- Tender should accompany an Earnest Money equal to 2% of the bid (refundable) through any mode of payment - Pay Order, Draft etc. in favor of Competition Commission of Pakistan, Islamabad.
- Earnest Money of unsuccessful bidders will be returned/ refunded after initial processing of the bids. However, earnest money of successful bidder/ firm will be retained up to completion of warranty period.

-:02:-

- While assessing the bids quality of the items will be given proper weight. Lower rates for the lower, substandard or inferior quality will not be considered.
- The bids which will not be in accordance with the specifications of the required items, as given in Para-1, will technically be rejected.
- The bidders should have their branches, offices, shops etc. in Islamabad/ Rawalpindi. Clear address with phone(s), fax number(s) must be indicated on the letterhead pads of the bidders on which the bid is being made.
- Submission of false statements/ documents as well as concealing of any information is liable to disqualify the respective firm(s).
- All the bidders are required to submit affidavits at the stamp papers of Rs. 50/-, with their bids, stating that they have not been black listed by any Government institution/ procuring agency and that they have not concealed any information.
- Name/ trade mark and main features of the said items should be indicated in the bid clearly.
- Original CDs of all licensed software are to be provided.
- Warranty period should be mentioned clearly.
- The successful vendor will provide maintenance service, after expiry of warranty period, at agreed rates, if desired by the CCP.
- Rates without GST and other prevalent taxes will not be considered.
- The successful bidder will be bound to supply required number of the items within 15 days of the issuance of supply order.
- Payment of the bill(s) will be subject to the deduction of all mandatory government taxes/ levies.
- Submission of false statements/ documents as well as concealing of any information is liable to disqualify the respective firm(s).

-:03:-

- No cutting/overwriting in the offered prices shall be acceptable.
- The successful firm shall not re-submit the revised rates and shall be responsible for supply of the item as per approved prices failing which Security Deposit will be forfeited.
- Bids evaluation will be made in light of PPRA Rules.
- The Commission has right to reject the bids or proposals at any time prior to acceptance of a bid or proposal, in light of the provisions of Rule 33 (1) of Public Procurement Rules, 2004.
- All bids should reach the undersigned at the given address by the 10th January, 2022 up to 03:00 p.m which will be opened on the same date and venue at 03:30 p.m in presence of bidders or their authorized representatives.
- Bids are to be submitted in accordance with “Bid Format” given below.

Assistant Director (Admn)
9th floor, 55 B-ISE Towers,
Blue Area, Jinnah Avenue,
Islamabad.
Phone # 051 9100260-3

BID FORMAT

Name of Bidder: _____

Address: _____

Website: _____

Telephone/ fax numbers: _____

E mail address: _____

Authorized Person _____

Phone/ Cell number of authorized person: _____

GST # _____

NTN: _____

Detail of documents attached with the bid: _____

i. _____

ii. _____
.....
.....

Any other relevant information: _____

Name of Bidder	Name/Trade Mark of the Item	Specifications/ Features	Rate without GST	GST @	Rate with GST	Warranty
M/s.		i. ii.	Rs.	Rs.	Rs.	