

Tender Notice

Finance Division invites sealed tenders from reputed firms based at Islamabad/Rawalpindi for supply of six (06) Laptops Core i7.

2 Detail specification's of Laptops, 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) and Ministry of Finance (www.finance.gov.pk.)

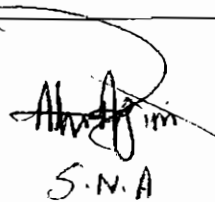
3. Interested parties may send their bids in sealed cover at the following address latest by 25-03-2015 at 11 a.m. which will be opened the same day at 11.30 hours in Room No.501, Block "Q" Pak Secretariat, Islamabad. The bidders or their authorized representatives may attend the meeting if they wish to be present.



(Altaf Hussain)
Section Officer (Services-I)
Room No. 506, Block "Q"
Pak Secretariat
Islamabad.
Phone: 9208101

Laptop Specifications

Component	Description
Processor	Intel® Core™ i7-2.3 GHz (Fourth generation) or higher, Cache Memory: Minimum 4 MB or higher
Chipset	Intel Xpress Chipset
Main Memory	8 GB DDR3(1666 MT/s) or higher
Hard Disk Drive	1 TB or higher
Optical Drive	DVD/RW super multi dual layer
Screen Size/Display	15" -15.6" Inches
Interfaces	Network (RJ-45) Connector: 1000BASE-T/100BASE-TX/10BASE-T x 1, Display Output Connector: Analogue RGB
Wireless Interfaces	Wireless LAN Type: IEEE 802.11b/g/n Wireless LAN Data Rate: Maximum transmission speed: 150 Mbps*9, Maximum receipt speed: 150 Mbps*9 Bluetooth: Bluetooth® standard Ver. 4.0 + HS
Input Devices (built-in)	Keyboard, touchpad (gesture supported)
Camera	Front Side Camera: HD web camera
Battery Backup time	4 3/4 hours minimum
Battery Charger	Original
Operating System	Microsoft Windows 8.1 Pro 64-bit (including original media kit)
Security software	Kaspersky Endpoint Security with 1 year license subscription
Warranty	one year comprehensive hardware service
Carrying Case	Standard

S.M.A

Technical Evaluation Criteria

1- **Preliminary evaluation** (Initial Screening) of bids will be conducted on the basis of the following parameters:

1. Respondent organization should be a Pakistani company OR a multinational corporation, must have nationwide presence with a branch office in Islamabad.
2. Respondent organization must provide the valid company registration certificate in order to prove that the company has been in IT business/operations for at least last five (5) years
3. The respondent organization must be an Authorized Partner/ Reseller/Manufacturer/ Integrator, FROM THE ORIGINAL EQUIPMENT MANUFACTURER (OEM), for the hardware as well as software equipment/components respectively.
4. All licensed Softwares, must be loaded on hardware equipment, should have warranties for one year against defects/bugs as well as update patches.
5. The Drivers support CD/media must be provided for hardware system.

2- **Detailed evaluation** will be conducted for firms who qualify the preliminary evaluation mentioned above.

- 1- In-depth analysis includes the quality & performance evaluation of equipment.
- 2- Award Committee will examine and verify the compliance with required specifications in demonstration session.



S. M. A

Government of Pakistan
Finance Division
(Services-I Section)

Allied Terms & Conditions of Tender Notice

- The firm must have Income Tax registration, National Tax and GST Number.
- Price must be quoted in Pak Rupees including GST.
- Each firm is required to offer a warranty period certificate as mentioned in equipment specifications.
- Delivery period shall be within 30 days 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 method of Single Stage- Two Envelops will be followed. The bidders must furnish their technical proposals and financial proposals in two different envelops. The envelops shall be clearly be marked as “Technical Proposals” and “Financial Proposals.
- 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 procurement is subject to successful demonstration by the bidder.
- The purchase will be made strictly in accordance with PPRA Rules, 2004.
- The equipments to be offered must be as per the enclosed specifications.
- The number of equipments to be purchased can be increased or decreased keeping in view the budgetary position.
- The Finance Division reserves the right to reject any or all bids conveying the reason therefore.

