

GOVERNMENT OF THE KHYBER PAKHTUNKHWA ZAKAT, USHR, SOCIAL WELFARE, SPECIAL EDUCATION AND WOMEN EMPOWERMENT DEPARTMENT

2ND TENDER NOTICE

Sealed tenders (Technical/Financial) are invited from registered contractors, authorized dealers and firms for supply of Laptops for the Social Policy Unit and 07 Gender Desk in Newly Murged Districts, UNDP funded project, Social Welfare, Special Education & Women Empowerment Department, Government of Khyber Pakhtunkhwa under single stage two envolops method under KPPPRA Rules, 2014 for the current finanical year 2019-20.

9	LAPTOP CORE i5, GENERAL SPECS Processor Type:	8 th Generation (Branded) or above	09
7			
	Processor Type:		-
		Core i5.	
	RAM:	08GB	
1	Hard drive:	1 TB SATA	
;	Screen:	15.6" or above	
1	Wifi, Bluetooth.	Yes.	
1	Battery:	3,4 or 6 Cell or above	
4	Features:	DVD/RW Drive, 1 HDMI 1.4a, 02 USB 3.0, 02 USB	
	2.0, Media Card Reader, Ethernet Port, Headset jack, built in Camera,		
1	built in speaker, Microphone. Laptop Bag (Original Caring Case).		
1	Warranty: 01-year Local.		

Terms & Conditions: -

- 1. The Registered Contractors, Authorized Dealers/firms must be registered with Sales Tax & Income Tax Department and their certificates will be verified through online system.
- 2. The Registered Contractors, Authorized Dealers/firms must be registered under a Federal or Provincial Registration Act otherwise tenders will be rejected.
- 3. Earnest money in shape of Call Deposit (CDR) @ 2% of total value of Equipment's in favor of Secretory SW,SE & WE Deptt, Government of KPK, Peshawar must be attached which shall be verified from concerned banks and bidders are required to submit their Technical/Financial Bids along with all relevant documents through registered post/courier only, not by hand.

- 4. Last date for submission of bids is 6th January, 2020 at 10.00 AM which will be opened on same date at 11:00am in presence of bidders or their authorized representatives (if present) by Purchase Committee.
- 5. The successful bidder shall be responsible for free of cost repair or replacement of all equipment's during the warranty period.
- 6. Successful bidder shall be responsible for supply of Laptops within fifteen days after issuance of supply order to supplier/Contractor will ensure supply within the stipulated period without any damage otherwise call deposit shall be forfeited and penalty shall be imposed as per rules.
- 7. All prices shall be effective till 30th June, 2020.
- 8. All applicable taxes shall be deducted as per Government Rules.
- 9. To furnish an affidavit on stamp paper amounting to Rs.150/- duly attested by Oath Commissioner that they or their firm has never been blacklisted/banned by any Government Authority. In case of false statement, legal action shall be taken against the bidder.
- 10. The bidders must have experience in the relevant field and shall furnish a certificate and documents evidence of successful supply of these items to Government/Non-Government recognized entities/Organizations.
- 11. The bidders should have their local offices for repair of equipment's and after sales services during the warranty period, otherwise tender will not be considered.
- 12. As per Rules No.44 of KPPPRA 2014 one or all bids can be rejected before acceptance. However, a bidder will be informed about the reasons of rejection if he submit proper application to the procuring entity.