

TENDER DOCUMENT FOR PURCHASE OF SIX (6) APPLE IPADS PRO 12.9 (2021) OR EQUIVALENT

1. Invitation For Bids: -

- 1.1. Trading Corporation of Pakistan Private Limited ('TCP') intends to purchase six (6) Apple iPads PRO 12.9 (2021- PTA approved) for having closed and secure operating system or EQUIVALENT, at TCP's Principal Office, 4th Floor, Block-B, Finance & Trade Centre, Shahra-e-Faisal, Karachi.
- 1.2. The tender for supply of brand new Apple iPads PRO 12.9 (2021- PTA approved) or equivalent (as defined in clause 2.1) shall be governed by the relevant rules and regulations, laid down by the Federal Government or concerned agency/ies, authority/ies.
- 1.3. Interested firms registered with Income Tax and Sales Tax authorities may submit their bids/offers alongwith required Earnest Money on the basis of single stage one envelope procedure to be dropped in the tender box placed at the reception counter of TCP at 4th Floor, Block-B, Finance & Trade Center, Shahra-e-Faisal, Karachi, up to 1100 hours on 22nd November, 2021. The bids shall be opened in the TCP's Board Room on the same day at 11:30 hours, in the presence of bidders or their authorized representatives who may wish to be present.

2. SPECIFICATIONS: -

2.1. Apple iPads PRO 12.9 (2021 – PTA approved or EQUIVALENT :

2.1.1. Dimensions	280.6 x 214.9 x 6.4 mm (11.04 x 8.46 x 0.25 in)
2.1.2. Weight	685 g (Wifi + Cellular) 5G (1.51 lb)
2.1.3. Color	Space Gray
2.1.4. Display & Size	Liquid Retina XDR Display and 12.9 inches
2.1.5. Resolution	2732 x 2048 pixels (~264 ppi density)
2.1.6. CPU	8-Core CPU with 4 performance cores and 4 efficiency cores.
2.1.7. RAM	8 GB (Apple M1 Chip)
2.1.8. Memory	256 GB
2.1.9. Operating System	iPad OS 15
2.1.10. Camera	12 MP, f/2.4, 122° (ultrawide) 1080p@25/30/60fps,
2.1.11. Sensors	Face ID, LiDAR Scanner, Three-axis Gyro, accelerometer, barometer and Ambient light sensor
2.1.12. Battery	Built-in 40.88 watt-hour-rechargeable lithium-polymer battery
2.1.13. Network	5G NR, 5G NR mmWave, FDD-LTE, FTD-LTE, UMTS/HSPA/HSPA+/DC-HSDPA, GSM/EDGE, Data Only ⁵ , Wi-Fi Calling ⁴ , eSim ⁶ ,

3. WARRANTY:

- 3.1. The bidder shall provide one (1) year comprehensive local and international warranty.

4. BASIS OF OFFERS / PRICE

- 4.1. The price shall be quoted in Pak Rupees only.
- 4.2. The quoted price shall be inclusive of all taxes, expenditure, including transportation, warranty charges, and other charges, if any, whatsoever.
- 4.3. TCP shall only be responsible for the price, on which the contract shall be awarded. Any claim, beyond this amount shall not be entertained, under any circumstances.
- 4.4. The bidders will have no rights to change their stance, in respect of price, specification and requirement, once the bid is opened.

5. ELIGIBILITY CRITERIA

- 5.1. The firm must provide NTN, GST registration number issued by Federal Board of Revenue/Sind Revenue Board. Income Tax, GST/SST as applicable must be mentioned separately.
- 5.2. Bidder must be in Active Tax Payer list (attach Copy)
- 5.3. The firm(s) who had defaulted in its contract(s) awarded by TCP or any other Government entity is/are not eligible to participate in the tender. Undertaking to this effect be submitted on the letter head of the bidder. The firm(s) which have not fulfilled their contractual obligation with TCP shall also not be eligible to participate in the bid(s), unless they clear their dues alongwith penalties or fulfill their contractual obligations with TCP.
- 5.4. The firm must not be blacklisted by TCP or any other Government entity. An undertaking to this effect shall be attached on letter head of the bidder.
- 5.5. The firm must not have litigation history with TCP. An undertaking to this effect shall be attached on letter head of the bidder.
- 5.6. Bids submitted without original receipt of purchase of tender document shall not be considered.
- 5.7. Bids submitted without 5% Earnest Money shall not be considered.

6. BID EVALUATION CRITERIA

- 6.1. Lowest responsive Bidder shall be awarded the contract.
- 6.2. TCP can ask for any details or information, in respect of the offer submitted by the bidder, under provision of Public Procurement Rules, 2004. However, the original bid shall be treated for the evaluation purpose.

7. VALIDITY:

- 7.1. Offers should be valid up to 10 days, w.e.f. opening of bids.

8. EARNEST MONEY:

- 8.1. Bids shall be accompanied in original by an Earnest Money equivalent to five percent (5%) of the value of the offered price in the shape of a Demand Draft or Pay Order in Pak Rupees in favour of Trading Corporation of Pakistan (Pvt) limited, which shall be forfeited if bidder fails to sign the contract within three (3) days of issuance of letter for award of contract.
- 8.2. Earnest Money of the unsuccessful Bidder(s), including those Bid(s) which are not accepted for any reason, will be returned after award of tender to the successful Bidder.

9 FORFEITURE OF EARNEST MONEY:

- 9.1 The Buyer (TCP) shall forfeit the Earnest Money if the successful bidder: -
- 9.2 Fails to supply the goods within the specified period.
- 9.3 Commits any breach of contract or fails to fulfill any terms or conditions of the contract.
- 9.4 The Earnest Money will be released to the supplier on successful and satisfactory execution of the contract. No claim shall lie against the Buyer in respect of interest on Earnest Money regardless of the time of its release.

10 SUBMISSION OF BIDS:

- 10.1 Interested parties may submit their bids in sealed envelopes to be dropped in the Tender Box placed at Reception Counter of TCP at 4th Floor, Block "B", Finance & Trade Centre, Shahra-e-Faisal, Karachi on 22nd November, 2021, latest by 1100 hours (11:00 am). Bids received through fax, email, courier or any other means except as prescribed above shall not be considered.
- 10.2 The bids received will be opened at 11.30 am on the same day (thirty minutes after deadline for submission of bid) in the TCP Board Room in presence of bidders or their authorized representatives who may wish to be present.
- 10.3 All bids must be submitted on the prescribed proforma given at Annexure-I (along with original receipt of purchase of tender documents in the name of Bidder).

11. **Bidder Must Provide the following documents along with Bid form**

- 11.1 NTN Certificate.
- 11.2 GST/SST Registration certificate.
- 11.3 Proof of inclusion in Active Tax Payer list.
- 11.4 Undertaking on letter head as per clause 5.3.
- 11.5 Undertaking on letter head as per clause 5.4
- 11.6 Undertaking on letter head as per clause 5.5
- 11.7 Original receipt of purchase of tender document as per clause 5.6

12. **DOCUMENTS CONSTITUTING CONTRACT:**

- 12.1. The IFB (Invitation for Bids), the Terms & Conditions of Tender, Bid/offer submitted by the bidder and the Letter of acceptance issued by the TCP shall constitute the Contract between the buyer and the seller.

13. **DELIVERY SCHEDULE:**

- 13.1 The supply of the equipments shall be positively completed within one week or earlier, after award of the tender.
- 13.2 In case of delay in supply due to force majeure, the same shall be brought into the notice of Manager (IT Cell), with sufficient proof, before the due date.

14. **PAYMENT:**

- 14.1 The payment shall be processed by TCP, after completion of delivery as per required specifications and its satisfactory working, as per required terms & conditions.
- 14.2 The seller shall submit the following documents to process the payment: -
- 14.3 Seller's Invoice.
- 14.4 Warranty Certificate to be issued on Stamp Paper, alongwith signed copy of document.
- 14.5 Copy of Sales Tax Certificate.
- 14.6 Copy of Income Tax Certificate / NTN Certificate.

15. **CANCELLATION OF CONTRACT:**

If the Seller fails to provide equipments, as per specifications and within the specified period, the Buyer shall be entitled at his option to cancel the contract and recover the damages besides forfeiture of Earnest Money. The Buyer shall not be liable to any risks and costs whatsoever in consequence of such cancellation of the contract.

16. **ARBITRATION:**

Any difference or dispute or liability of whatsoever nature arising out of the contract or in any way relating to the contract or to its construction or fulfillment should be settled as far as possible, amicably between the Buyer and Seller. Should the parties fail to come to an amicable settlement the same shall be referred to the award of Arbitrators to be nominated one each by the Seller and the Buyer within fifteen days of notice from either side or in the case of the said Arbitrators not agreeing, then to the award of an Umpire to be appointed by the Arbitrators in writing prior to proceeding with the arbitration. The decision of the Arbitrators or the Umpire, as the case may be, shall be final and binding on both the parties. The arbitration shall take place at Karachi, under Pakistani Law of Arbitration Act 1940.

TRADING CORPORATION OF PAKISTAN (PRIVATE) LIMITED

BID FORM

1. Name & Address of Bidder: _____

Telephone: _____

Fax: _____

Email: _____

Sales Tax Registration No. _____

National Tax No. _____

2. Apple Ipad 12.9 (2021 – PTA approved) or equivalent: _____ (the detailed
broacher is enclosed)3. Specifications _____

4. Quoted Price in digits Rs. _____ (inclusive of all applicable taxes, duties, etc.)

5. Quoted Price in words Rupees _____

Rupees _____ (inclusive of all applicable taxes, duties, etc.)

6. Amount of 5% Earnest Money in digits Rs. _____

7. Amount of 5% Earnest Money in words Rupees _____

8. We shall abide by all the terms and conditions of the tender.

9. We understand that, in case of any difference of quoted price in words and digits, the lowest quoted price will be considered, as quoted price.

~~Please think again before signature the bid; no alteration shall be allowed by TGP at related stage under any circumstances whatsoever~~

Signature: _____

Name: _____

Designation: _____

CNIC No. _____

Date: _____

Stamp: _____