



JAMSHORO POWER COMPANY LIMITED

TENDER NO.T-872

PROCUREMENT OF LAPTOPS AND PRINTERS FOR NEWLY INDUCTED CONTRACT EMPLOYEES OF JPCL
JAMSHORO

NATIONAL COMPETITIVE BIDDING

SINGLE STAGE ONE ENVELOP BIDDING PROCEDURE WITH LEAST COST SELECTION BASED

TENDER DOCUMENTS FOR THE PROCUREMENT OF LAPTOPS

FOR

JAMSHORO POWER COMPANY LIMITED



JAMSHORO POWER COMPANY LIMITED

1	Scope	Procurement of Laptops and Printers
2	Eligibility of Bidders	- Registered in FBR - Registered in GST
3	Bidding Procedure	Single Stage One Envelope and least Cost Method
4	Submission	Electronic Through EPADs
5	Closing Date and Time of submission of Bid	At 11.30 hrs 28 th September-2026
6	Date and Time of Opening	On or before 12: Noon on 28 th September-2026
8	Availability of Documents	Documents are available on PPRA website on EPADs
9	Bid Security	Rs. 100,000/-
10	Bid Validity	90 days
11	Rejection of Bid	JPCL reserve the right to reject the bid at any stage prior to award by following Rule-33 of Public Procurement Rules-2004
12	Contact Details	For any query please contact the officer address given below; Phone-022-9213717

Manager (Material Management)
 Jamshoro Power Company Limited ,
 Mohra Jabal, Dadu Road, Jamshoro
 Phone: 022 9213744, 022 9213742
 email: mmm@jpcl.com.pk



JAMSHORO POWER COMPANY LIMITED

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SEPTEMBER - 2026

1- INTRODUCTION

Jamshoro Power Generation Company Limited (JPCL), operates as Public Corporate Entity and subsidiary of Ministry of Energy (Power Division), Government of Pakistan with a mandate to improve and maintain efficiency in generating electric power through economical and efficient use of resource in transparent manner.

2- BACK GROUND:

The Laptops are required for routine office correspondence, preparation of reports and presentations use of approved organizational applications, access to official systems, and other work assigned by respective departments. Provision of standardized equipment will also enable to users ensure uninterrupted work flow, operational efficiency, and data security across various departments.

3- PROCURMENT DETAILS

The List is attached at Annexure-A

4- SUBMISSION OF BID

- (a) The bids will be submitted through EPADs on PPRA website, which is mandatory, however one
- (b) Hard copy of bid will be submitted in the Office of Manager (MM) JPCL Jamshoro for reference only.
- (c) Prices should be inclusive of all applicable taxes and transportation must be mentioned clearly
- (d) Prices shall include packing, transportation, loading/unloading, till the destination which is
Jamshoro Power Company Limited
Mohra Jabal Dadu Road Jamshoro.
- (e) The purchaser reserves the right for conducting pre-shipment inspection by its own personnel or reputed third parties. The selected bidder has to offer the items for inspection in such a manner that it does not affect the delivery schedule.

5- ELIGIBILITY OF THE BIDDER.

Below are the eligibility criteria: -

- (a) Bidder must have valid and active NTN and GST registration.
- (b) Bidder must be on the active tax payer list of FBR on the date of submission of bids.
- (c) Bidder must be authorized dealer of the laptops being offered.
- (d) Bidder must have experience of supply (single order) of Laptops of worth Rs.1 M or above.

6- DELIVERABLES

Laptops as per details given section 3.

7- TERMS OF BID

(a) Bid Security

All bidders shall furnish Security Deposit equivalent to RS.100,000 of the Cost of Deliverables (total bid value) in the form of Call deposit / Pay Order / Demand Draft in favor of NRSP. Cheque will not be accepted in any case. After selection of successful bidder, NRSP will return/release the bid security to the unsuccessful bidders.

**(b) Performance Security**

Performance Security is 10% of the total contract value which need to submit within 10 days of issuance or letter of award/Purchase Order. The Performance Guarantee will be forfeited if the Successful Bidder fail to deliver the ordered laptops within the given delivery time.

The Bid Security of Successful Bidder(s) may be converted as part of the Performance Guarantee for successful execution of the work and warranty of laptops.

Performance security will be returned/released after the completion of warranty period of one year

8- SUBMISSION OF BID AND REQUIRED DOCUMENTS

The Bid should comply with the specification of required Laptops as specified in section 3. The offer should be complete in all respects and contain all information asked for, with prices.

8.1 The Technical Bid must be organized neatly and securely in the following manner.

- i. Covering letter (on bidder letter head)
- ii. Copy of NTN and GST Certificate
- iii. Proof of active tax payer status (Filer) as per FBR list.
- iv. Valid Dealership certificate of offered brand of laptops (if).
- v. Previous Experience proof in the shape of purchaser order or contract with contact details.
- vi. Income tax return for the last two financial years
- vii. Proof of sales for the last financial year in the shape of bank statement or audit report.
- viii. Technical proposal with technical compliance sheet/details of the offered laptops with terms and conditions. (on bidder letterhead dully signed and stamped)
- ix. Technical Compliance Sheet as per Annex A
- x. Declaration of eligibility on its letter head.
- xi. Others, if any.

8.2 The Financial Bid must be organized neatly and securely in the following manner.

- i. Covering Letter (on bidder letterhead)
- ii. Financial bid with complete details of the offered laptops and terms and conditions. (on bidder letterhead dully signed and stamped)
- iii. Bid Security as per clause 7a.
- iv. Others, if any.

9- EVALUATION CRITERIA

The Bidder must have following eligibility criteria, on qualifying this criteria, Lowest Cost will be preferred.

S. No	Description	Requirement
01	NTN & STRN registration certificate with active status is mandatory and provision will lead to disqualification. non-	Mandatory Requirements
02	Filer status on FBR online portal, non-filer (having inactive status) will lead to disqualification.	

10. FEES AND PAYMENT SCHEDULE



- a) No Advance will be allowed in any case.
- b) Payment will be made after the complete and satisfactory delivery/acceptance of the Laptops to the Designated delivery site/destinations within 4 weeks through RAAST.
- c) Partial Delivery and partial payment is allowed.
- d) Applicable taxes will be deducted from all the invoices as per prescribed law of Govt. of Pakistan. Tax challan will be provided within 3-4 weeks of the payment.

11. DELIVERY SCHEDULE

- a) The Selected Bidder must undertake to deliver the Laptops within Thirty (30) days after issuance of Purchase Order, to location/office within the time offered in the bids from the date of the Purchase Order. Complete delivery details will be provided at the time of order. However, Delivery schedule may be changed under special circumstances at the discretion of the Purchaser.
- b) The delivery of Laptops will be delivered as the quantity is mentioned in section 3. The purchaser reserves right to shift the ordered laptops to any location where it has presence anywhere in Pakistan, either during the warranty.

12. WARRANTY & MAINTENANCE

The Bidder shall be fully responsible for the after sale service of laptops (Parts and services) for at least one year from the date of delivery. Warranty can be claimable to any authorized service center in Pakistan.

13. LIQUIDATED DAMAGES FOR DELAYED SUPPLY.

In case the delivery is delayed beyond the stipulated date of delivery, 'Liquidated damage for late delivery @ one half of one percent (0.5%) of the order value for each day of delay or part thereof would be imposed, subject to maximum of 10% if the delay is for 10 days or more. The penalty for late delivery will be deducted from the bill amount.

14. BID CURRENCY

All prices shall be expressed in Pakistani Rupees only.

15. COST OF BIDDING

The bidder shall bear all the costs associated with the preparation and submission of bids & samples and jpcl will in no case be responsible or liable for these costs regardless of the conduct or outcome of the bidding process.

16. BIDDING DOCUMENT

The bidder is expected to examine all instructions, forms, Terms and Conditions and specifications in the Bidding Document. Submission of a bid not responsive to the Bidding Document in every respect will be at the bidder's risk and may result in the rejection of its bid without any further reference to the bidder.

17. DEADLINE FOR SUBMISSION OF BIDS

Bids must be uploaded the bidding Documents by Seller on EPADS, not later than the date and time as specified in the Bid Document. In the event of the specified d



JAMSHORO POWER COMPANY LIMITED

ate of submission The Purchaser may, at its discretion, extend this deadline for submission of bids by amending the bid documents.

18. CONFIDENTIALITY STATEMENT

All data and information received from NRSP for the purpose of this assignment is to be treated confidentially and is to be used ONLY in connection with the execution of these Terms of Reference. All intellectual property rights arising from the execution of these Terms of Reference are assigned to JPCL. The contents of written materials obtained and used in this assignment may not be disclosed to any third parties without the expressed advance written authorization of JPCL.

19. GENERAL TERMS & CONDITIONS

- a) The Purchaser does not bind itself to accept the lowest or any Bid and reserves the right to reject any or all Bids at any point of time prior to the issuance of purchase order without assigning any reasons whatsoever.
- b) The JPCL reserves the right to resort to re-tendering without providing any reason whatsoever. The JPCL shall not incur any liability on account of such rejection.
- c) The JPCL reserves the right to modify any terms, conditions or specifications for submission of offer and to obtain revised Bids from the bidders due to such changes, if any.

20. REJECTION OF THE BID.

The Bid is liable to be rejected if,

- a) The document doesn't bear signature of authorized person.
- b) It is received through E-mail or Courier but not uploaded on EPADs.
- c) If the bid is submitted without or less or not in required type the bid security deposit.
- d) Incomplete Bids, including non-submission or non-furnishing of requisite documents / Conditional Bids / Bids not conforming to the terms and conditions stipulated in this tender document are liable for rejection by the JPCL.

21. MODIFICATIONS AND WITHDRAWAL OF BIDS.

Bids once submitted will be treated, as final and no further correspondence will be entertained on this.

- a) No bid will be modified after the deadline for submission of bids.
- b) No bidder shall be allowed to withdraw the bid, if the bidder happens to be a successful bidder.

22. BID OPENING AND EVALUATION

- a) The Purchaser will open the bids on EPADs, in the presence of Bidder's representative(s) who choose/authorized to attend, at the time and date mentioned in Bid document at the address mentioned at bidding details.
- b) The bidder's representatives who are present shall sign the sheet evidencing their attendance. In the event of the specified date of bid opening being declared a holiday for Purchaser, the bids shall be opened at the appointed time and place on next working days.



- c) Bidders satisfying the Eligibility Criteria as determined by the Purchaser and accepting the Terms and Conditions of this document shall be short-listed.
- d) Decision of the Purchaser in this regard shall be final and binding on the bidders.
- e) The contract will be awarded only to the successful responsive bidder.
- f) JPCL reserves the right to negotiate with Second, third bidder etc. if successful bidder is not able to supply the deliverables and his bid security will be forfeited.

23. CLARIFICATIONS OF BIDS

To assist in the examination, evaluation and comparison of bids the Purchaser may, at its discretion to ask the bidder for clarification. The response shall be in writing and no change in the substance or price of the bid shall be sought, offered or permitted.

24. PURCHASER'S RIGHT TO ACCEPT OR REJECT ANY BID OR ALL BIDS.

The Purchaser reserves the right to accept or reject any bid and annul the bidding process and reject all bids at any time prior to award of contract, without thereby incurring any liability to the affected bidder or bidders or any obligation to inform the affected bidder or bidders of the ground for the Purchaser's action.

25. GOVERNING LAWS AND DISPUTES

All disputes or differences whatsoever arising between the parties out of or in relation to the meaning and operation or effect of these Tender Documents or breach thereof shall be settled amicably. If however the parties are not able to solve them amicably, the same shall be settled by arbitration in accordance with the applicable Pakistani Laws, and the award made in pursuance thereof shall be binding on the parties. The Arbitrator/Arbitrators shall give a reasoned award.

26. PLACEMENT OF ORDER AND ACCEPTANCE

The bidder shall give acceptance of the order placed on it within 3 days from the date of order, failing which, the Purchaser shall have right to cancel the order for forfeit the bid security.

27. AUTHORIZED SIGNATORY

The bidder should indicate the authorized officials from their organization who can discuss, correspond, sign agreements / contracts, raise invoice and accept payments and also to correspond. The bidders should furnish proof of signature of the authorized personnel for above purposes as required by the JPCL.

28. APPEALS

Bidders believing that they have been harmed by an error or irregularity during the award process may file a complaint to JPCL redressal grievance Committee



Annexure-A

S.No	Specification	Qty	Unit Rate (Million)	Total (Million)
1.	<u>(Equivalent or Higher)</u> <u>HP EliteBook 840 G11/Gli Executive Edition</u> <u>Specs:</u> Intel Core Ultra 7 165H , 16GB DDR5 , 512GB SSD 14" WUXGA 1200P IPS Display , Fingerprint Reader Backlit KB , Standard C Type/USB/HDMI Ports. Camera , Finger prints Reader , wifi, blue tooth with Windows 11 Pro. Silver , Bag , 128 GB USB flash Disk (Official Warranty)	02		
2.	<u>(Equivalent or Higher)</u> <u>HP Laptop 15- FD2050WM</u> <u>Specs:</u> Intel Core Ultra 5 225U, 08GB DDR5 , 512GB SSD 15.6" , Intel FHD IPS Display, Fingerprint Reader Backlit KB , Standard C Type/USB/HDMI Ports. Camera, Finger prints Reader , wifi, blue tooth with Windows 11 Pro. Silver , Bag , 128 GB USB flash Disk (Official Warranty)	06		
3.	<u>Equivalent or Higher)</u> <u>HP LaserJet MFP 137FNW Wireless Printer</u> <u>(Print , Scan , Copy)</u> • Print speed up to 20 ppm • Connection method USB+Wi-Fi • Recommended Monthly Volume upto 2000 pages	03		
	Total Estimated Cost (Including Govt Taxes) (in PKR)			