

Price: Rs. 500/-

TENDER DOCUMENT

Tender No. _____

Dated: _____/2017

PURCHASE OF EQUIPEMENT

LED 55 Inches and Projector



PUNJAB ECONOMIC RESEARCH INSTITUTE (PERI)

48-Civic Centre, Johar Town, Lahore.

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The Punjab Economic Research Institute is a statutory body attached with Planning and Development Board, Government of the Punjab, with a mandate to carry out socio-economic research on issues of provincial and national importance and to support planning and development work of Punjab Government. For the purchases of equipments / machinery, sealed bids are invited by Punjab Economic Research Institute (PERI) from manufacturers, authorized distributors, dealers, and firms, registered with GST & NTN for procurement of below mentioned “**Equipment**”.

LED Specifications:

Display Type	▪ Ultra HD
Screen Size	▪ 55"
Resolution	▪ 3840 x 2160 or More
Ultra-Clear Panel	▪ Must be Included
Audio	▪ Dolby Digital Plus / Dolby Pulse DNSe+ DTS Premium Sound 5.1
Input / Output	▪ HDMI x 4 USB x 3 Ethernet Component Composite in RF Audio Out IR Out RS232C
Wall Mount Kit	▪ Included
Accessories	▪ All kind of accessories must be included for installation and configurations
Brightness	▪ 4000 to 5500 Lumens

Projector Specifications:

Brightness	▪ 4000 to 5500 Lumens
Native Resolution	▪ (1920 x 1200) or more
Input	▪ Two HDMI and two VGA Inputs ▪ Two USB - ports ▪ Composite and Analog Audio Inputs
Output	▪ VGA and Stereo Audio Outputs ▪ Built in Speaker
Thumb Drive	▪ USB Plug 'n Play + PC-Less Presentation
Network Connectivity	▪ Ethernet and RS-232 Connectivity
Wireless Support	▪ Enabled
Accessories	▪ All kind of accessories must be included for installation and configurations

Note:

- (i) Technical Specifications (Equivalent or Higher. Soft copy must be provided in MS Word format at CD along with bid).**
- (ii) Technical Specifications must be provided in sequential/serialized format as given above for evaluation purposes.**
- (iii) In case, the training is required/ mandatory for the equipment, the vendor will provide/ arrange the training accordingly. Training will be the responsibility of vendor and no extra charges will be paid for training. Moreover, vendor will provide detail of trained / qualified persons for the purpose along with bid.**
- (iv) Detail & Tenure regarding free of cost after sale services must be mentioned in the bid documents.**
- (v) Warranty Details must be mentioned by the vendor.**

TERMS & CONDITIONS:

1. Bid should be addressed in the name of **Director, Punjab Economic Research Institute** and reach in this office by **27th February, 2017 at 10:30 (a.m.)**.
2. The Tender Opening Committee will open the bids on same date at **11:00 (a.m.)** in the presence of bidders, who wish to attend. As per PPRA Rule 38 (2) (a) the bid shall comprise a single package containing two separate envelopes. (i) Each envelope shall contain separately the financial proposal and the technical proposal; (ii) the envelopes shall be marked as “**FINANCIAL PROPOSAL**” and “**TECHNICAL PROPOSAL**” in bold and legible letters to avoid confusion.
3. Bid received after due date/time will not be accepted under any circumstances.
4. As per PPRA Rule 27 the bid should be submitted along with 5% of the estimated price for tender (must be attached in Financial bid) in the form of Demand Draft, Bankers Cheque, or CDR in favor of the **Director, Punjab Economic Research Institute** payable at Lahore to be issued from any enlisted bank with State Bank of Pakistan. No bid shall be acceptable without EMD.
5. Bid shall remain valid for 90 days from the date of opening the bid by the PPRA Rule 28.
6. The Rate Contract (RC) will be valid for one year from the date of issue of order. However, it can be further extended according to PPRA Rules, if required.

7. As Rate Contract shall be placed with only registered / reputed manufacturers / authorized distributors of foreign manufacturers who are authorized for supplying the stores, so fresh registration/authorization certificate is required along with bid.
8. Since the time is the essence of the RC. Therefore, the purchase order should be executed promptly within delivery period mentioned in Purchase Order/Rate Contract. In case, the firm fails to supply the stores within stipulated period, **Punjab Economic Research Institute** reserves the right not to accept the supply, in part or in full and to claim liquidated damages @ 2% per Month subject to a maximum of 10% of the total value of stores ordered.
9. Any parallel Rate Contract for similar items can be placed (by **Punjab Economic Research Institute**) at any time during the period of rate contract with one or more firms/manufacturers.
10. The vendor should ensure that no other Govt. organization is being offered / benefited more than this discount. If the same is found at any stage recovery will be made accordingly.
11. For any Damages/Shortage during transit, bidder will be responsible & the same must be replaced within maximum 7 working days.
12. 10% Security of the ordered value will be deducted at the time of payment. In case of warranty, the amount of Security will be held by the **Punjab Economic Research Institute** till warranty period and the said amount will be released upon the satisfactory report of end user.
13. The supply will be checked by the Technical Committee if so desired.
14. In case the vendor fails to complete the job or provide substandard articles, or withdraw his offer for any reason, the EMD will be forfeited.
15. The material must be supplied in one lot. Part supplies generally will not be acceptable.
16. The orders will be placed as per our requirement irrespective of value.
17. Force majeure clause is acceptable as defined under sales of goods & contract Act.
18. No advance payment will be made in favor of tender awarded firm.
19. Normally the payment will be made within 21 days after receipt of supplies & found in order in quality and quantity.
20. Stamp Duty (Stamp Papers) @ 0.25% of total amount must be attached with the bill as per rules at the time of payment.
21. The supplies must be confirmed to the specification of supply order and free of defects in all respects. If the same is found defective, the same must be replaced immediately free of charge at **Punjab Economic Research Institute**, Lahore.

22. **Punjab Economic Research Institute** reserves the right to place order(s) with you or any other firm or to cancel the rate contract, the rate contract can be terminated at any time by giving one month advance notice by either side.
23. All the disputes under the Rate Contract will be settled by the Main Purchase & Indent Committee, **Punjab Economic Research Institute** and will be binding on vendor.
24. The competent authority reserves the rights to increase or decrease the quantity as per actual requirement / availability of funds.
25. It is the intention of the authority to make the selection of vendor(s) as fair, transparent objective and efficient as possible. The Technical Committee will adopt the approach outlined below to achieve this objective.
 - (i) Review all quotations to ensure that the minimum technical specifications are met. Any bid which fails to meet the defined minimum specifications will be disqualified.
 - (ii) Evaluate the proposed products that are above the minimum requirements. The evaluation procedure adopted is based on the weighting of all requirements and scoring the vendor's responses appropriately.
 - (iii) Good will / past experience/ history of the firm will be considered while evaluating the bids.
26. The end user on behalf of the Institute shall notify the supplier in writing / through telephone immediately of any defect that occurs during the warranty period. On receipt of such intimation/notification within the warranty period, the supplier shall attend the breakdown call within a maximum of 06 working hours.
27. All the expenses for the above remedial measures including the repair / replacement if so required shall be born by the supplier. In case the fault has occurred as direct consequence of undesirable condition i.e. electricity or temperature, the supplier shall inform the buyer for taking corrective measures prior to the commencement of the remedial activity.
28. Wherever a brand has been specified, equivalent will be entertained subject to technical evaluation according to PPRA Rules.
29. The rates should be quoted after allowing rebates / discounts, if any but including transportation, delivery at site, commissioning, packing charges, forwarding and all taxes.
 - (i) **If the supply is taxable, the rate must be quoted inclusive of all taxes.**
 - (ii) **If the supplies are exempted of taxes, the exemption certificate/ comprehensive supporting documents must be provided along with the bid.**
30. While quoting the rates of required/specified supplies, its make & made/brand should be written against each. The rates should be quoted only in Unit / Per Kg. / Per Litter / Pack Each according to the nature of the quotations / bids.

31. All bids on C&F basis shall be valid subject to the Performa Invoice in Original from the Principal duly signed, clearly indicating the name of manufacturer & country of origin / port of shipment, along with a certificate from the Principal authorizing the Supplier to bid on his behalf in case of manufactured goods. Photo copies of the Performa Invoice shall not be considered. The Supplier should enclose the Principal catalogue/leaflet/literature and other technical data, if any, along with his bid.
32. In case of bid on C&F basis, the Institute will only provide a request letter to concerned tax authorities for exemption of taxes at the import stage.
33. The supply shall be accepted subject to the condition of final and unchallengeable approval of the Purchase / Inspection Committee of the Institute, at the destination
34. Under Rule 35 of PPRA Rules the Procuring Agency may reject all bids or proposals at any time prior to the acceptance of a bid or proposal. The Procuring Agency may, for reasons to be recorded in writing, restart bidding process from any prior stage if it is possible without violating any principle of procurement contained in rule for and shall immediately communicate the reasons to the bidders.

O/O Punjab Economic Research Institute (PERI)

35. The bid amount will be quoted by the vendor along with this certificate:

I / We have read all the above Bid Documents instructions and submit bids/rates in conformity with these instructions.

**_____
Signature of Supplier/Bidder/Vendor**