

Tender Document

PROCUREMENT OF UHD 4K ANDROID TV



**Quaid-e-Azam Thermal Power (Pvt) Ltd
(QATPL)**

First Floor, 7-C-I, Gulberg-III, Lahore.
Tel: +92-42-35750936-7, Fax: +92-42-35750939

Quaid-e-Azam Thermal Power (Pvt) Ltd

First Floor, 7-C-I, Gulberg-III, Lahore.

Tender Form

Note:

- a. Firm/vender must fill in all the details as required in the form.
- b. Use Capital letters.

Company / Firm Name: _____

Date of Registration: _____

Name(s) of Owner(s): _____

NTN: _____ Sales Tax Registration No: _____

Business Address: _____

Telephone: _____ Fax: _____

Cell No: _____ Email: _____

Authorized Signature/Stamp

Date _____

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Attachments:

Please tick the documents attached with Bid. If any of the Mandatory documents is found missing, then Procurement Committee reserve the right to reject the Bid of that Firm/Supplier.

- Annexure-B i.e., Price Schedule / Financial Cost Sheet (Mandatory).
 - Copy of Sales Tax Registration Certificate (Mandatory).
 - Copy of NTN Certificate (Mandatory).
 - CDR/Bank Guarantee 2% of the estimated price mentioned below as Bid Security (Mandatory).
 - Description of the good (if not provided in Financial Bid).
 - Certificate for being not blacklisted ever (Mandatory).
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Finance:

Tender Submission Date: _____

Bank Draft Amount: _____

Bank Draft No. & Date: _____

Authorized Signature/Stamp

Date _____

Quaid-e-Azam Thermal Power (Pvt) Ltd

First Floor, 7-C-I, Gulberg-III, Lahore.

Terms & Conditions:

1. Quaid-e-Azam Thermal Power Private Limited, (hereinafter referred to as “**the Purchaser**”) invites / requests Proposals (hereinafter referred to as “**the Tenders**”) from firms / companies / sole proprietors registered with relevant Registration Authorities and Tax Departments / Authorities (SECP, FBR, PRA, Registrar of Firms etc.), for the purchase of One (01) 85 inch UHD 4K Android TV as per specifications given in the document in light of Punjab Procurement Rules, 2014 (hereinafter referred to as “**the Good**”).

Sr. No.	Description	No. of Units	Estimated Price
1	85 INCH UHD 4K ANDROID TV	1	700,000/-

2. All bids must be accompanied by Demand Draft / CDR / Bank Guarantee of 2% of the estimated price as bid security (refundable CDR) in favor of “Quaid-e-Azam Thermal Power Private Limited” should accompany the bid. Bidders with less CDR may be rejected for evaluation. CDR of all bidders will be retained till announcement of evaluation report and CDR of selected supplier will be retained until supply is successfully completed & accepted.

3. Any offer not received as per terms & conditions of the given tender requirements is liable to be ignored. No offer shall be considered if:

- a) Received without bid security
- b) It is received after the time and date fixed for its receipt
- c) Not signed & stamped by authorized person on each page of tender document
- d) The offer is ambiguous
- e) The offer is received by fax or email
- f) The offer is from a blacklisted firm
- g) Offer received with shorter validity than required i.e., 90 days
- h) The offer is not conforming to specifications indicated in the tender documents
- i) The offer / quoted rates are furnished other than the tender documents
- j) Any additional terms & conditions added by the bidder
- k) Any conditional offer

4. If you have doubts with respect to the meaning/interpretation of any portion of the tender documents, you may seek clarification of the same from the following contact of Quaid-e-Azam Thermal Power Private Limited.

Contact:

Muhammad Shah Farid Mittru

Assistant Manager Administration

Email: am.admin@qathermal.com

Quaid-e-Azam Thermal Power Private Limited,

First Floor, 7-C-1, Gulberg-III, Lahore.

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5. Bidders should note that all queries should be communicated via the Primary Contact and in writing (e-mail) only.
6. The cover / envelope must indicate particulars of tender and date of opening. The envelope must be properly sealed.
7. Purchase order will be issued to lowest evaluated responsive bidder. While submitting bids, the bidders must mention full specifications of the quoted article which must be according to the specifications mentioned in the bidding document, failing which the offer will be rejected.
8. Offered rates will be on the basis of complete delivery with all accessories (if any) installation and commissioning / testing at Quaid-e-Azam Thermal Power Private Limited, First Floor, 7-C-1, Gulberg-III, Lahore. Delivery Period of the good must not exceed 03 days from issuance of purchase order. Otherwise, the bid security will be forfeited, and purchase order will be issued to second lowest bidder.
10. The procurement procedure shall be Single Stage One Envelope as per Punjab Procurement Rules 2014. This procurement will be governed by the Punjab Procurement Rules, 2014 which may be downloaded from the website www.ppra.punjab.gov.pk
11. All bids must be delivered to the Purchaser's Office at or before 10:00 A.M. by 1st Aug, 2022. Bids will be opened at 10:30 AM on the same day in the presence of bidders' representatives who choose to attend, at the same address given at title page of the bidding document
12. Late tenders will be rejected and returned unopened to the bidders.
13. Bidders are also required to state, in their proposals, the name, title, fax number and e-mail address of the bidder's authorized representative through whom all communications shall be directed until the process has been completed or terminated.
14. The Purchaser will not be responsible for any costs or expenses incurred by bidders in connection with the preparation or delivery of bids.
15. The validity of the offer must not be less than 90 days from the date of opening.
16. The rates quoted should be inclusive all type of applicable taxes, duties, freight charges etc.

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17. Bills must be supported with sales tax invoice indicating invoice No. and sales tax registration number.
18. The competent authority reserves the right to reject any or all tenders totally or partially on the basis of assessment criteria or without assigning any reason. The competent authority also reserves the right to increase or decrease the quantity of the goods in the purchase orders.
19. The rates must be quoted on the “Price Schedule / Financial Cost Sheet” attached as Annexure-B.
20. In case, successful bidder fails to execute the contract in accordance with the terms & conditions laid down in the tender document, bid security will be encashed.
21. The 85-inch UHD 4K Android TV will be inspected by the Purchaser through authorized person before delivery and will be rejected, if not found according to the given specifications and the Purchaser will not be responsible for any costs or expenses incurred by the vendor in connection with the supply of goods.
22. Payment will be made through crossed cheque to the bidder against invoice after 100% completion of satisfactory delivery, installation and testing / commissioning of the good along with guarantee certificate as specified by the manufacturing company. No payment will be made in advance.

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Annexure-A

TECHNICAL (SPECIFICATIONS) FOR PROVISION OF UHD 4K ANDROID TV

Sr. No.	Description	Specification	No. of Units
1	UHD 4K ANDROID TV	Screen Size 85" Product Type UHD Android TV Operating System: Android TV System: ATV: Auto/PAL/NTSC/SECAMDK/BG/I/M DTV: DVB-T MPEG2/MPEG4 DVB-T HDMI & HDCP HDR ECO Energy Efficiency: Yes Resolution 3840x2160P Make: Must be of branded registered companies (TCL, LG, SAMSUNG, SONY or Equivalent)	01

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Annexure-B

Price Schedule / Financial Cost Sheet

Sr · No.	Description	Specification	No. of Units	Price per Unit (Excl. all taxes)	Total Taxes	Unit Price (Incl. all taxes)	Total Cost (No. of Units x Unit Cost) (including all Taxes)
1	UHD 4K ANDROID TV	As specified in “Annex-A”	01				
Total Bid Cost							

Date _____

Receipt No: _____

C.D.R _____

(Signature of authorized person)

Note:

- 1. No cutting or overwriting is allowed. Any cutting or overwriting will lead to rejection of the financial bid.**
- 2. All government notified fees, charges (if any) incurred to offer the aforementioned good and services shall be included in the cost mentioned above.**