TRADING CORPORATION OF PAKISTAN (PVT) LIMITED
MINISTRY OF COMMERCE
GOVERNMENT OF PAKISTAN

No. TCP(A&C)/Tender/LEDs & GVCS/01/2024 Dated: 9-10-2024

TENDER FOR PROCUREMENT OF TWO (02) SMART LEDS (85 AND 65 INCH) WITH ONE (01) GROUP VIDEO CONFERENCING SYSTEM (GVCS)

INVITATION FOR BIDS

Trading Corporation of Pakistan (Pvt.) Ltd. (TCP), Karachi, a state-owned commercial organization working under the administrative control of Ministry of Commerce, Government of Pakistan, invites bids/offers for two (02) Smart LEDs (85 and 65 inch) with one (01) Group Video Conferencing System (GVCS), subject to the terms and conditions specified in ***'Tender Document'***.

2. Interested firm(s)/companies/sole proprietor registered with Income Tax, Sales Tax authorities/Sind Revenue Board (SRB), PPRA and on active taxpayer list, may submit their bids on E-PADS. Bidding will be conducted under Rule 36(a) of the Public Procurement Rules, 2004. i.e. Single Stage One Envelope procedure. Therefore, interested Firms should register themselves on the EPADS at https://eprocure.gov.pk/#/supplier/ registration before the closing date of the tender and submit their bids accordingly. For registration/guidance/training on EPADS, firms/individuals may contact EPADS on the UAN: 051-111-137-237 or through website www.ppra.org.pk.

3. The Bidders will submit scanned copy online on or before the date 30th of October, 2024, Time **12:00 Noon** on E-PADS system before the opening of tender otherwise the bid(s)/proposals shall be declared as non-responsive.

4. The proposal/offers/bid(s) shall be opened on the same day at 12:30 P.M in the TCP's Board Room in the presence of members of TCP Procurement Committee and authorized representatives of firm(s)/companies who may wish to be present.

5. Documents containing detailed Tender Documents & the Terms and Conditions for procurement of two Smart LEDs (85 and 65 inches) with Group Video Conferencing System, can be downloaded from TCP's website (www.tcp.gov.pk) as well as PPRA's website (www.ppra.org.pk) as well as E-PADS website (https:// eprocure.gov.pk).

6. The reputed firm(s)/companies which have defaulted in its contract(s) awarded by TCP, or any other Government/Semi Government Organization is/are not eligible to participate in the tender. The bidder(s) which have not fulfilled their contractual obligation with TCP are also not eligible to participate in the Bid(s) unless they clear their dues along with penalties or fulfill their contractual obligations with TCP before opening of the bids. Detailed requirements are indicated in the Tender Document containing tender terms & conditions.

7. TCP reserves the right to accept or reject any or all offer(s)/bid(s) wholly or partially as per PPR-2004.

(Ali Raza Altaf)
DGM Incharge (A&C)
021-99207542

Trading Corporation of Pakistan (Pvt.) Limited

Ministry of Commerce, Government of Pakistan

TENDER FOR PROCUREMENT OF TWO SMART LEDS (85 AND 65 INCHES) WITH GROUP VIDEO CONFERENCING SYSTEM (GVCS)

TENDER DOCUMENTS

Trading Corporation of Pakistan (Pvt) Limited

4th & 5th Floor, Block B, FTC Building,

Shahra-e-Faisal Karachi.

Phone Number: +92-21-111-TCP (827)-000,

PABX: 99202947-49

Email: tcp@tcp.gov.pk

DEFINITION

a) "EMPLOYER" means the Trading Corporation Pakistan (TCP).

b) "EMPLOYER'S REPRESENTATIVE" means a person designated by the Trading Corporation of Pakistan to act on behalf of the EMPLOYER in all matters arising out of the contract.

c) "OWNER" means the Trading Corporation Pakistan (Pvt) Limited (TCP).

d) "CONTRACTOR" wherever used shall mean the successful bidder whose offer has been accepted by the EMPLOYER and who has been awarded the work of as mentioned in Scope of Work.

INSTRUCTIONS TO BIDDERS

1.01 Each Tenderer shall receive one Set of Tender Documents. The tender Documents comprise the following,

(1) Instructions to Tenderers.

(2) Scope of Works.

(3) Form of Tender

1.02 The firm/bidder must provide NTN, GST registration number & Certificate issued by Federal Board of Revenue/Sind Revenue Board. Income Tax, GST/SST as applicable must be mentioned separately. The bidder must be in Active Taxpayer list/verifiable from FBR website (attach Copy).

1.03 Bidding will be conducted under Rule 36(a) of the Public Procurement Rules, 2004. i.e. Single Stage One Envelope procedure. Therefore, interested Firms should register themselves on the EPADS at https://eprocure.gov.pk/#/supplier/ registration before the closing date of the tender and submit their bids accordingly. For registration/guidance/training on EPADS, firms/individuals may contact EPADS on the UAN: 051-111-137-237 or through website www.ppra.org.pk.

1.04 The aforesaid Tender Documents should be signed and stamped and uploaded on E-PADS, scanned copy must be submitted online on or before the date **30th of October, 12:00 Noon** on E-PADS system. The proposal/offers/bid(s) shall be opened on the same day at 12:30 P.M in the TCP's Board Room in the presence of members of TCP Procurement Committee and authorized representatives of firm(s)/companies who may wish to be present.

1.05 The bid shall be made in accordance with the Tender documents and the requirements stipulated therein.

1.06 The bidder should carefully examine the terms and conditions of tender document, the scope of works, and all relevant parts of the Tender Documents.

1.07 The rates and prices shall be quoted in Pakistani Currency.

1.08 The bidder shall agree that in case his bid is accepted, he shall conform to the following conditions:

i. He will perform the work to the highest professional standards, and to the entire satisfaction of the EMPLOYER, whose decision in this respect will be final.

1.09 The bid price set down by the bidder is the full inclusive value (Including taxes & Installation charges) of the work described in the Tender documents, Scope of Work and shall all obligations of every kind whatsoever.

1.10 If the bidder wishes to seek clarification or meaning of any part of the Tender Documents, he may address his enquiry in writing to The Deputy General Manager In-charge (A & C), Trading Corporation of Pakistan, 4th, 5th Floor Block B, & 8th Floor, Block A, FTC Building, Shahra-e-Faisal, Karachi. Such questions shall be received not later than 7 days before the date of opening of the Tenders. All explanations and amendments respectively given by the EMPLOYER'S REPRESENTATIVE shall be sent at the same time to all bidders invited to submit Tender.

1.11 All entries are to be made in English and clear. No overwriting shall be acceptable.

1.12 The bidder or his authorized representative shall sign in full, stamp and date the Tender Documents.

1.13 No alteration, unless authorized in writing by the Employer's Representative may be made in the Form of Tender or the accompanying Tender Documents. Any technical or other comments which

are desired to be made shall not be placed or, any of the Tender Documents, but shall take the form of separate statement, as brief as possible and referring to items, clauses, and pages of the Tender Documents.

1.14 Each bidder must provide the original Bid Security amounting to Rs. 125,000/- in the form of Pay Order in favor of ***Trading Corporation Pakistan (Pvt) Limited*** & attached the scanned copy of the Pay Order amounting to Rs. 125,000/- on E-PADS. If the same is not provided in the original & the scanned copy is not attached to the bid on E-PADS, the bid shall be considered non-responsive. The Bid Security shall be valid for 60 (Sixty) calendar days from the date of opening of the Tender & further extendable for the same period as per the mutual consent of the parties.

1.15 The Bid Security of unsuccessful Tenderer(s)/Bidder(s) shall be returned:

i. After the issuance of work order to the successful bidder or

ii. If all Tenders is rejected, after such rejection, or

iii. After the expiry of validity of Tender or the Bid Security.

1.16 The Bid Security of the successful bidder will be released only after the completion of work as defined in the scope of work. In the event of refusal to accept the work order, the Bid Security will be forfeited.

1.17 The tender shall be opened by the Procurement Committee in the presence of the company/firm or their authorized representatives, who may like to be present.

1.18 The tenders will be checked and evaluated by the Bid Procurement Committee.

- The bid of any bidder(s) who has not fully conformed with these instructions for Tender or who has submitted a conditional or incomplete bid(s) may be rejected.

1.19 TCP reserves the right to reject any or all bid(s) without giving any reason. TCP reserves the right to scrap the Tender without giving any reason to the bidder(s). TCP shall upon request, communicate to any bidder(s) who submitted a bid(s) or proposal(s) the grounds for rejection of the bid(s) or proposal(s), but TCP is not required to justify those grounds.

1.20 TCP shall disqualify the Successful Bidder if it finds at any time that the information submitted by the Successful Bidder concerning its qualification was false and materially inaccurate.

1.21 In case the first lowest bidder fails to provide the required services, or TCP is not satisfied with the provided services, TCP reserves the right to obtain the services from the Second lowest bidder. In case the second lowest bidder fails to provide the required services, or TCP is not satisfied with the provided services, TCP reserves the right to obtain the services from third lowest bidder.

1.22 TCP requires that participants of the tender under their contracts observe the highest standard of ethics during the procurement and execution of such contracts. In pursuit of this policy following terms are defined as hereunder:

a. "Corrupt practice" includes offering, giving, receiving, or soliciting, directly or indirectly, of anything of value to influence improperly the actions of another party.
b. "Fraudulent practice" includes any act or omission, including a misrepresentation, that knowingly or recklessly misleads, or attempts to mislead, a party to obtain a financial or other benefit or to avoid an obligation.

c. "Coercive practice" includes impairing or harming, or threatening to impair or harm, directly or indirectly, any party or the property of the party to influence improperly the actions of a party.

1.23 Any difference or dispute or liability of whatsoever nature should be settled as far as possible, amicably between the Employee Representative and Contractor. Should the parties fail to come to an amicable settlement the same shall be referred to the Chairman TCP, for final decision. The decision of Chairman TCP shall be final and binding on both the parties i.e., Contractor/Successful Bidder & TCP.

1.24 If the Contractor/Successful bidder fails to provide, delivery/Complete Supply, Installing, Testing & Commissioning of two (02) Smart LEDs (85 and 65 inch) with one (01) Group Video Conferencing System (GVCS), as per specifications and within the specified period, the TCP shall be entitled to cancel the work order and recover the damages, if any. TCP shall not be liable for any risks and costs whatsoever as a consequence of such cancellation of the work order. TCP shall forfeit the bid security of the Contractor/Successful bidder if the Contractor/Successful bidder fails to provide, delivery/Complete Supply, Installing, Testing & Commissioning of two (02) Smart LEDs (85 and 65 inch) with one (01) Group Video Conferencing System within the specified period.

1.25 The payment shall be processed by TCP, after one week of successful completion of delivery/Complete Supply, Installing, Testing & Commissioning, as per required terms & conditions of two (02) Smart LEDs (85 and 65 inches) with one (01) Group Video Conferencing System (GVCS). The Successful bidder/Contractor shall submit the following documents to process the payment:

a) Original Sales Tax Invoice.

b) Warranty Card/Certificate.

1.26 All the applicable taxes (Federal, Provincial & any other) will be deducted as per prevailing government policy.

1.27 The bidder shall be responsible for arranging the smooth delivery/Complete Supply, Installing, Testing & Commissioning of two (02) Smart LEDs (85 and 65 inches) with one (01) Group Video Conferencing System (GVCS), according to the entire satisfaction of the TCP. The delivery/Complete Supply, Installing, Testing & Commissioning of the two (02) Smart LEDs (85 and 65 inches) with one (1) Group Video Conferencing System (GVCS), shall be positively completed within **20 days or earlier**, after issuance of work order.

1.28 The firm should not be blacklisted by TCP or any other Government or Semi Government entity. An Rs. 100/- Affidavit to this effect shall be attached.

1.29 The bidder involved in practice as mentioned in Instructions to Bidders S. No 1.22 shall be blacklisted as per the rules.

1.30 The successful bidder shall at his own expense rectify any defects/shortfalls/deficiencies in work.

1.31 The warranty period shall be as per the standard warranty provided by the OEM.

1.32 All bidders must submit the brochours of the items mentioned in Scope of Work.

1.33 The unit price of the items mentioned in Scope of Work, i.e., unit price, sales tax & installation charges shall be mentioned separately in the Bid.

1.34 All bids must be submitted on the prescribed proforma given at **Annexure-I**.

SCOPE OF WORK

Title of Work	Bid Security (Rs.)
Complete Supply, Installing, Testing & Commissioning of the following Items: **a. One (01) 85 Inch Smart LED.** □ **Screen Size:** 85 inch. □ **Resolution:** 4K UHD (3840 x 2160) or higher. □ **Panel Type:** LED. □ **Smart TV Features:** Compatibility with major streaming services. • **RAM/ROM:** Minimum 2GB/16GB. □ **Operating System:** Android, WebOS, Tizen or equivalent. • **Audio Integrated Speakers:** Yes. □ **Connectivity:** a) HDMI: Minimum two (02) ports. b) USB: Minimum two (02) ports. c) Bluetooth: Yes. d) Built-in Wi-Fi. • **Wall Mounting Option:** Wall-mount brackets must be included. • **Warranty:** As specified/provided by the OEM. **b. One (01) 65 Inch Smart LED.** • **Screen Size:** 65 inch. □ **Resolution:** 4K UHD (3840 x 2160) or higher. □ **Panel Type:** LED. □ **Smart TV Features:** Compatibility with major streaming services. • **RAM/ROM:** Minimum 2GB/16GB. □ **Operating System:** Android, WebOS, Tizen or equivalent. • **Audio Integrated Speakers:** Yes. • **Connectivity:** a) HDMI: Minimum two (02) ports. b) USB: Minimum two (02) ports. c) Bluetooth: Yes. d) Built-in Wi-Fi. • **Wall Mounting Option:** Wall-mount brackets must be included. • **Warranty:** As specified/provided by the OEM. **c. One (01) Group Video Conferencing System (GVCS).** • **Camera:** 4K (3840 x 2160) PTZ (Pan-Tilt-Zoom) camera or higher. • **Field of View:** Minimum 90° degrees with smooth motorized pan, tilt and zoom controlled from remote or console. • **Optical Zoom:** 15x optical zoom or higher. • **Microphone and Speaker:** Built-in HD or external integrated speakers, beamforming microphones with audio echo cancellation and background noise suppression. • **Volume Control:** Automatic Gain Control.	Rs. 110,000/-

• **Connectivity:** Ethernet & Wi-Fi. • **Compatibility with Industry Standards**: Support for integration with third-party software & internet browsers. • **USB:** Plug-and-play USB connectivity. • **Wireless Remote Control**: Yes • **Mounting Options:** Wall & Tabletop mount. • **Additional Ports:** minimum one (01) HDMI. • **Standard warranty:** As specified/provided by the OEM.	

ANNEXURE - 1

TENDER FOR PROCUREMENT OF ONE (01) SMART LEDS (85 INCH)

1. **Name & Address of Bidder:** _____
   _____
   Telephone: _____
   Fax: _____
   Email: _____
   Sales Tax Registration No. _____
   National Tax No. _____
2. **Brand Name of the 85 Inch LED:** _____
   (The detailed broacher is enclosed)

3. **Specifications** As per the Scope of Work.

4. **Quoted Price in digits & Words** Rs. _____
   _____

5. **Amount of Tax** _____ *(taxes, duties, etc.)*

6. **Installation Charges** _____ *(per Unit)*

7. **Specify Warranty with Warrant Period** _____
   _____

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 signing the bid, no alteration shall be allowed by TCP at a belated stage under any circumstances whatsoever.

Signature: _____
Name: _____
Designation: _____
CNIC No. _____-_____-__ *(copy enclosed)*
Date: _____
Stamp: _____

TENDER FOR PROCUREMENT OF ONE (01) SMART LEDS (65 INCH)

2. **Name & Address of Bidder:** _____

_____

Telephone: _____
Fax: _____
Email: _____
Sales Tax Registration No. _____
National Tax No. _____

2. **Brand Name of the 65 Inch LED:** _____

(The detailed broacher is enclosed)

3. **Specifications** As per the Scope of Work.

4. **Quoted Price in digits & Words** Rs. _____

_____

5. **Amount of Tax**_____ *(taxes, duties, etc.)*

6. **Installation Charges**_____ *(per Unit)*

7. **Specify Warranty with Warrant Period**_____

_____

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 signing the bid, no alteration shall be allowed by TCP at a belated stage under any circumstances whatsoever.

Signature: _____

Name: _____

Designation: _____

CNIC No. _____-_____-__ *(copy enclosed)*

Date: _____

Stamp: _____

TENDER FOR PROCUREMENT OF ONE (01) GROUP VIDEO CONFERENCING SYSTEM (GVCS)

3. **Name & Address of Bidder:** _____

_____

Telephone: _____
Fax: _____
Email: _____
Sales Tax Registration No. _____
National Tax No. _____

2. **Brand Name of the Video Conferencing System:** _____
(The detailed broacher is enclosed)

3. **Specifications** As per the Scope of Work.

4. **Quoted Price in digits & Words** Rs. _____

_____

5. **Amount of Tax**_____ *(taxes, duties, etc.)*

6. **Installation Charges**_____ *(per Unit)*

7. **Specify Warranty with Warrant Period**_____

_____

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 signing the bid, no alteration shall be allowed by TCP at a belated stage under any circumstances whatsoever.

Signature: _____
Name: _____
Designation: _____
CNIC No. _____-_____-__ *(copy enclosed)*
Date: _____
Stamp: _____

Trading Corporation of Pakistan

FORM OF TENDER

The Deputy General Manager In-charge (A & C)
Trade Corporation of Pakistan,
4th & 5th Floor, Block B, FTC Building,
Shahra-e-Faisal,
Karachi.

SUBJECT: PROCUREMENT OF TWO (02) SMART LEDS (85 AND 65 INCHE) WITH ONE (01) GROUP VIDEO CONFERENCING SYSTEM (GVCS).

(Tenderers are requested to fill in the blank spaces in this Form of Tender)

Dear Sir,

Having inspected the Site and checked all local conditions affecting the works, and having also examined all Tender Documents including the Instructions to Tenderers, and Scope of Work, we the undersigned offer to provide the two (02) Smart LEDs (85 and 65 inch) with one (01) Group Video Conferencing System, in conformity with the Tender Documents including Instructions to Tender, and scope of work for the total sum of Rs. _____ (Including Taxes & Installation Charges).

We understand that the scope of work of this tender. We accept the above Tender Documents as valid and binding, including those parts not countersigned in full by us.

We confirm that we have satisfied ourselves about the Site, Services, and all other conditions which influence or may influence the works, and that we do not require any clarification and additional information thereto and that we cannot raise any claim for not knowing them.

We undertake to carry out such alterations, additions, or curtailments of the works as may from time to time be determined and ordered in writing by TCP in accordance with the Contract.

The rates and prices which we have quoted, and all information and data attached to our Tender are complete and without any hidden technical and/or financial reservations or implications. They have been duly checked and are correct in every aspect.

The rates and prices entered in the Tender are firm and are inclusive of all taxes, equipment, custom duties, sales tax, surcharges, local & federal taxes, insurances, port & octroi charges, royalties. Overhead and profit and all other direct and indirect costs related to and connected with the satisfactory execution of services.

We undertake, if our Tender is accepted, to complete the work in the stipulated time in the best of manner.

We further agree to abide by this Tender for a period of (60) Sixty Calendar days from the date of opening of the Tender and it shall remain binding upon us for this period.

Dated this _____ day of _____ 24.

Signature of Tenderer _____

duly authorized to sign the Tender on behalf of:

_____ _____

Name of the Tenderer in Block letter Seal of the Company

Address: _____

In presence of:

_____

Name of witness_____

Designation of Witness_____

Address: _____