



UNIVERSITY OF THE PUNJAB MAIN JAMIA MOSQUE

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Free of Cost No. _____ / Mosque/Bid

Date _____ /2020

BID DOCUMENTS

Selected bids are invited on **Single Stage One Envelope Basis** by University of the Punjab from manufacturers, authorized distributors, dealers, firms and expert professionals for the procurement of below mentioned **“Procurement of Sound System with Accessories and Installation for Jamia Mosque Quaid-e-Azam Campus”**. (Only FOR Basis in Pak Rupees Only)

Sr. No.	ITEMS DESCRIPTIONS Minimum Required Specifications or equivalent	TO BE FILLED BY BIDDERS			
		Qty.	Brand, Make & Model	Unit Price	Total Price
1	<p><u>Speakers</u> The BS-1030W is a small, 2-way bass-reflex type speaker featuring a wide frequency range suitable for use for announcements and music playback. The BS-1030W can be used for both high-impedance and low-impedance applications. The speaker's splash-proof construction permits it to be installed under the eaves where the speaker is not directly exposed to rain.</p> <p><u>Specifications:</u> Enclosure 2-way bass-reflex type Rated Input 30 W Rated Impedance 8 Ω 100 V line: 330 Ω (30 W), 500 Ω (20 W), 670 Ω (15 W), 1 kΩ (10 W), 2 kΩ (5 W) 70 V line: 170 Ω (30 W), 250 Ω (20 W), 330 Ω (15 W), 500 Ω (10 W), 1 kΩ (5 W) Sound Pressure Level 90 dB (1 W, 1 m) Frequency Response 80 Hz - 20 kHz Speaker Component 12 cm cone-type + dome-type Speaker Cord 2-core cabtyre cord with diameter of 6 mm Operating Temperature -10 °C to +50 °C Water Protection IPX4 (can be installed vertically or horizontally.*) Finish Enclosure: ABS resin, white (RAL9010 PURE WHITE), paint Net: Surface treated steel plate, white (RAL9010 PURE WHITE), powder coating Bracket: Surface treated steel plate, white equivalent to RAL9010 PURE WHITE, powder coating Dimension 196 (W) × 290 (H) × 150 (D) mm (unit only)</p>	20 Nos.			

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		Qty.	Brand, Make & Model	Unit Price	Total Price
	Weight 2.5 kg (unit only) Accessory Bracket.1, Bracket mounting screw.2, Bracket mounting washer.2 Option Mounting bracket: SP-420 Applicable bracket: WCB-13W, SP-410 Applicable stand: ST-16A TOA Model: BS-1030W Universal or equivalent				
2	<p><u>Paging Horn Speaker</u> <u>Description:</u> The SC-630 is a compact, highly intelligible speaker suited to public address announcement applications. Its external speaker component finished with powder coating, and stainless steel bracket and screws ensure the unit's weatherproof capability.</p> <p><u>Specifications:</u> Rated Input: 30 W (Mobile Mount use: 15 W) Rated Impedance: 8 Ω Sound Pressure Level: 113 dB (1 W, 1 m at 500 Hz to 2.5 kHz peak level) Frequency Response: 250 Hz - 10 kHz Dust/Water Protection: IP65 Polarity: Hot: Black, Com: White Operating Temperature: -20 °C to +55 °C (must be free from dew condensation) Finish: Horn flare: Aluminum, off-white, powder coating Reflector horn and rear cover: ABS resin, off-white Bracket, screws and bolts: Stainless steel Speaker cable: Polyvinyl chloride insulated cabtyre cable (6 mm in diameter, 600 mm in length) Dimensions: 285 (W) × 227 (H) × 277 (D) mm Weight : 1.7 kg Option: Swivel bracket: YS-151S (Can be used instead of the supplied bracket.) Model: SC-630W or equivalent</p>	06 Nos.			
3	<p><u>TRUE VOICE</u> (1) Three Control the level for each input (2) Treble is 90db of cut and boost at 10khz. (3) Bass is 10db of cut and boost at 100hz (4) This controls ten overall mixed output level (5) Signal (6) Protection (7) Power Switch (8) Power On (9) AC Input and Fuse (10) Direct out (13) Mic Input (14) Vox leve Power Supply: AC220V ~ 240 V Power Output: 60W 120W 250W 350W 450W 550W EC Main Input Socket 1.6A 3A 4A 5A 6.3A 8A Distributed Line Output 70V Output: 83Ω 41Ω 20Ω 14Ω 11Ω 9Ω 100V output: 116Ω 83Ω 40Ω 37Ω 22Ω 18Ω Power Bandwidth (-3db + 1db): 18KHz – 50Hz Thd(1Khz – 1db): 1Khz(0.5%) -3dB</p>	02 Nos.			

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		Qty.	Brand, Make & Model	Unit Price	Total Price
	Mic Input: 2-4mV Aux input: 500mV S/N Ratio: ≥80dB Rec out: 650-750mv Size (WxHxD): 483mm*88mm*320mm Model: TV-20250W (250 Watts) or equivalent				
4 (a)	Duct (Adamjee or equivalent)	170 Lengths approx.			
4 (b)	Cables 2 Core 60/76 (Pure Copper Cable)	12 Coils Approx.			
4 (c)	Fitting Accessories	As per actual			
5	Installation	01 Job			
Total Amount / Bid Value					
2% Bid Security (Original) Amounting to Rs. 10,000/- of the Estimated Price in the form of Demand Draft / Bankers Cheque / CDR Must be Attached.					

Special Note:

- (i) Only one brand / model/option is allowed to quote against each option. In case, more than one option with different brands / models with different prices have been quoted against one option, the bid will be rejected as a whole.
- (ii) The bidder will be bound to make the supply of each quoted item quiet in accordance with the specifications mentioned in the bid documents and approved sample upto the entire satisfaction of the end-user.
- (iii) Installation and commissioning will be the responsibility of the vender.
- (iv) It will be the responsibility of the vender to have survey of the mosque in order to have complete detail relating to the installation work. Later on, no complaint will be accented.

Note:

1. **An Affidavit / Undertaking on Stamp Paper of Rs.20/- (minimum) must be submitted by the bidder undertaking that:**
 - (a) **The firm has not been blacklisted in the past on any ground by any Government (Federal, Provincial), a local body or a public sector organization and no litigation is underway on account of blacklisting process. In case the bidder has been disqualified or blacklisted earlier in the past by any public sector organization, detail concerning the period of such disqualification/ blacklistment, cause of such embargo and eventual result/ latest status shall be mentioned by the bidder. On account of submission of false statement or concealment of the fact, the Bidder shall be disqualified forthwith.**
 - (b) **The brand / model / item being quoted by the bidder is not obsolete at the time of submission of bid.**
 - (c) **Stamp duty would be furnished by the successful bidder as levied by the Government after the issuance of purchase order.**

2. **The over writing / cutting in the rates / specifications etc. is not allowed. In case of over writing / cutting, the bid for the said item will be rejected or the decision of University will be final & applicable which will not be challengeable anywhere.**
3. **Complete brochures / supporting documents of the quoted brands / items must be enclosed along with the bid document, where applicable.**
4. **Brand details, Country of Origin and port of shipment must be mentioned in the bidding documents, if applicable.**
5. **Signature & stamp of the bidder is essential at the proper place given at the end of bid document.**
6. **Sample of each quoted item must be provided by bidder, if Technical Committee will demand. In case non-compliance, the bid will be rejected.**
7. **In case of FOR basis, Prices must be quoted clearly mentioning with all charges/inclusive of all applicable taxes.**

TERMS & CONDITIONS:

1. Bid should be addressed in the name of **Dean Faculty of Islamic Studies, University of the Punjab and reach in the office of Dean Faculty of Islamic Studies, Sheikh Zayed Islamic Centre, Quaid-e-Azam Campus University of Punjab by Wednesday 28-09-2020 at 09:45 (a.m.).**
2. The Tender Opening Committee will **open the bids on same day Wednesday dated 28-09-2020 at 10:15 (a.m.)** in the presence of bidders, who wish to attend. In case of bid submission / opening date falls on the public holiday, the submission / opening date will be next working date.
3. Bid received after due date/time will not be accepted.
4. The bid should be submitted along with 2% Earnest Money Demanded (EMD) of the estimated price in the form of Demand Draft, Bankers Cheque, or CDR in favor of the **Treasurer, University of the Punjab payable at Lahore** to be issued from any enlisted bank with State Bank of Pakistan. No bid shall be acceptable without EMD. The said EMD of rejected bidder / bidders will be released after final decision. However, the EMD of successful bidder / bidders will be retained until the completion of job successfully as per work order.
5. Bid shall remain valid for 120 days from the date of opening the bid.
6. The purchase order will be placed with only registered / reputed manufacturers / authorized distributors/dealers for supplying the stores, so wherever applicable, fresh registration/authorization certificate is required along with bid subject to the reasonability of rates, company profile, past experience, professional skills, credibility of the firm.
7. Since the time is the essence of the RC. Therefore, the supply should be executed promptly within delivery period mentioned in Purchase Order. In case, the firm fails to supply the stores within stipulated period, University of the Punjab reserves the right not to accept the supply, in part or in full and to claim liquidated damages @ 2% per Month (0.06% per day) subject to a maximum of 10% of the total value of stores ordered. However if there are genuine & justified reasons for delay, request can be submitted for time extension. The MPIC can accord extension in time period, with recommendations of end user, if convinced. The decision of MPIC will be final.

8. 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.
9. For any Damages/Shortage during transit, bidder will be responsible & the same must be replaced within maximum 7 working days without any additional cost.
10. In case the supplies are warranty items, 10% Security of the ordered value will be deducted at the time of payment or the vendor can himself submit 10% performance security in the form of CDR / banker's cheque / bank guarantee having minimum expiry date in accordance with the warranty period of the items etc. However, if the end-user is satisfied, the vendor can also submit undertaking on stamped paper that he will take full responsibility of the said equipment during the warranty period instead of 10% deduction of bid security. The said security will be released after the expiry of warranty period upon the satisfactory report of end user.
11. The supply will be checked / accepted by the Technical Committee / representative of the department, if so desired.
12. The technical committee or the end user shall determine to its satisfaction whether the selected bidder having submitted the lowest evaluated responsive bid is qualified to perform the Contract satisfactorily.
13. During selection of bidder due consideration will be given on account of financial, technical, and production capabilities of the bidder. It shall be based upon an examination of the documentary evidence submitted by the Bidder, as well as such other information as the Technical Committee / University deems necessary and appropriate.
14. The Technical Committee / University, at any stage of the procurement proceedings, having credible reasons for or prima facie evidence of any defect in Supplier's capacities may require the Suppliers to provide information concerning their professional, technical, financial, legal or managerial competence.
15. The Technical Committee / University shall disqualify or blacklist a Bidder if it finds, at any time, that the information submitted by him concerning his qualification as Supplier was false, inaccurate or incomplete, or otherwise to be indulging in corrupt and Fraudulent practices.
16. The Bidder should quote the prices of goods according to the technical specifications. The specifications of goods, different from the bidding documents, shall straightway be rejected.
17. The procurement process will be accomplished in accordance with the PPRA Rules.
18. 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 rejected.
 - (ii) Evaluate the proposed bid that is equal to or above the minimum requirements.
 - (iii) Good will / past experience/ history of the firm will be considered while evaluating the bids where applicable.
 - (iv) Compliance to the instructions terms and conditions etc., given in bidding documents.

19. During evaluation of the bids, the University may, at its discretion, ask the Bidder for a clarification of its bid. The request for clarification and the response shall be in writing, and no change in the prices or substance of the original bid shall be permitted.
20. Prior to the detailed evaluation, the Punjab University shall determine the substantial responsiveness of each bid to the bidding documents. For this purpose, a substantially responsive bid is one, which conforms to all the terms and conditions of the bidding documents without material deviations. The Procuring Agency's determination of a bid's responsiveness is to be based on the contents of the bid itself without recourse to extrinsic evidence.
21. If a bid is not substantially responsive, it shall be rejected and will not be accepted / entertained for detail evaluation.
22. The Punjab University requires that all Bidders/ Suppliers/ Contractors observe the highest standard of ethics during the procurement and execution of such Contracts.
23. In case the items involve warranty and require after sales services, the firm will be bound to provide quality after sales services.
24. Prices offered should be for the entire quantity demanded; partial quantity offers shall straightaway be rejected. Conditional offer shall also be considered as non-responsive Bid. Where prices are to be quoted in package, all items mentioned in the package shall be quoted in the offered prices. Non-mentioning of price of each item of the package being non-responsive shall be rejected straightaway. However, if the tender comprises of various items which are independent of each other, the item wise rates shall be quoted.
25. In case of manufacturer, the documentary proof to the effect that the bidder is the original manufacturer of the required goods shall be provided.
26. National Tax Number (NTN), General Sales Tax Number, Professional Tax (if applicable) and registration certificate with PRA (if applicable) with documentary proof shall have to be provided by each Bidder along with bid.
27. In the financial bids (at the time of opening the financial proposal) the arithmetical errors shall be rectified on the following basis. If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail, and the total price shall be corrected. If the Bidders/Suppliers do not accept the correction of the errors, its bid shall be rejected and earnest money will be forfeited. If there is a discrepancy between words and figures, the amount in words shall prevail. The decision of MPIC will be final in this regard.
28. In case of any default / violation of rules, the blacklisting procedure will be adopted as per PPRA rules.
29. In case the vendor fails to complete the job or provide substandard articles, or withdraw his offer for any reason, the EMD can be forfeited / the vendor can be black listed / disqualified for the participation in any bidding process in future or all of them. The decision of MPIC will be final in this regard.
30. The material must be supplied in one lot. Part supplies generally will not be acceptable. Moreover, the payment will be made after the job has been accomplished in all respects quite in accordance with the work order. However, in case of bulk supply order, partial supply / partial payment will be allowed.
31. Force majeure clause is acceptable as defined under sales of goods & contract Act.
32. No advance payment will be made in favor of tender awarded firm.

33. Normally the payment will be made within 14 days after receipt of supplies & found in order in quality and quantity and submission of claim / bill with complete supporting documents.
34. 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 University of the Punjab, Lahore.
35. All the disputes, if any, will be settled by the Main Purchase & Indent Committee / Grievance Redressal Committee, University of the Punjab and will be binding on vendor.
36. The competent authority reserves the rights to increase or decrease the quantity as per actual requirement / availability of funds as per rules.
37. The end user on behalf of the University shall notify the supplier in writing / through telephone immediately of any defect that occurs during supply. On receipt of such intimation/notification, the supplier shall attend the call within a maximum of 06 working hours. Otherwise, disciplinary action will be taken under the rules which can include forfeiture of bid security/ black listing/ disqualification for the participation in any bidding process in future or both of them. The decision of MPIC will be final in this regard.
38. All the expenses including the replacement if so required shall be borne 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.
39. Wherever a brand has been specified, equivalent will be entertained subject to technical evaluation according to PPRA Rules.
40. The Bidder is required to offer competitive price. All prices must include applicable taxes and duties. If there is no mention of taxes, the offered / quoted price shall be considered as inclusive of all prevailing taxes/duties. The benefit of exemption from or reduction in the GST or other taxes, if granted by Govt. at any stage of procurement, shall be passed on to the University.
41. 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.**
- (iii) **If the PST imposed by the Govt. of the Punjab is applicable on the quoted job, then the rate must be quoted after including PST.**
42. In case of supply on FOR basis, the supply shall be accepted subject to the condition of final and unchallengeable approval of the Purchase / Inspection Committee of the University, at the destination.
43. While quoting the rates of required/specified supplies, its make & made/brand should be written against each. The rates should be quoted only in applicable Unit; / Per Kg. / Per Litter / Pack / Reams / Sheets etc. each according to the nature of the quotations / bids / items.
44. Competent authority / University of the Punjab, has full unchallengeable rights for approval / rejection of bids or overall the purchase proposal.
45. **The bid will be quoted / submitted by the vendor along with this certificate:**

Chairman, Mosque Committee

I / We have read all the above Bid Document's instructions and submit bids/rates in conformity / compliance with all of the above given terms and conditions.

Signature & Stamp of Supplier/Bidder/Vendor