BIDDING DOCUMENT

Tender No: 13/2026-27

National Competitive Bidding

Single Stage – Two Envelopes

PROCUREMENT AND INSTALLATION OF INDOOR SMD LED DISPLAY SYSTEM FOR PSC COMMITTEE ROOM

Punjab Seed Corporation

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Email: commercial@psc.punjab.gov.pk

www.psc.gop.pk

November, 2026

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Grievance Redressal Committee

In accordance with the Punjab Procurement Rules, 2014, the following Grievance Redressal Committee (GRC) has been constituted by the Procuring Agency. A bidder aggrieved by any act or decision of the Procuring Agency may approach the Committee in writing.

S.No	Designation	Phone	Email	Address
1	Director Marketing	042-99212571-4	marketing@psc.punjab.gov.pk	4-Lytton Road, Lahore
2	Assistant Director Audit	042-99212571-4	Audit@psc.punjab.gov.pk	4-Lytton Road, Lahore
3	Assistant Director Legal	042-99212571-4	legal@psc.punjab.gov.pk	4-Lytton Road, Lahore

Section 1: Invitation for Bids

National Competitive Bidding

Tender No. 13/2026-27 **Dated: 04.11.2026**

Punjab Seed Corporation (the "Purchaser") invites online bids, under the **Single Stage – Two Envelopes** procedure, from eligible bidders for the **"Procurement and Installation of Indoor SMD LED Display System for PSC Committee Room"** (the "Contract"). Part of the proceeds of the budget will be applied to eligible payments under the Contract for the following requirement:

S.No	Item Description	Unit	Qty	Estimated Cost (Rs.)	Bid Security @ 2% (Rs.)
1	Procurement and Installation of Indoor SMD LED Display System (P1.5, approx. 11.5 ft × 5.25 ft) for the Committee Room of PSC HQ Office, Lahore, complete with controller, structure, installation, commissioning, supply of AV equipment, integration, training and three (03) years warranty, as per Section 6 (Technical Specifications).	Job (complete system)	1	3,918,338	78,367

1. Punjab Seed Corporation invites online bids for the supply, installation and commissioning of the above-mentioned system from Original Manufacturers / Authorized Partners / Authorized Dealers / Resellers of the quoted brand.
2. Bidding shall be conducted through Open Competitive Bidding, **Single Stage – Two Envelopes** procedure, as specified in the Punjab Procurement Rules, 2014 (as amended to date). The bid shall comprise a **Technical Proposal** and a **Financial Proposal**, each submitted in a separate electronic envelope. Only the Technical Proposals shall be opened on the bid opening date; the Financial Proposals shall remain unopened until the technical evaluation is completed.
3. Bids shall be submitted only through the Punjab e-Procurement System (https://ep.punjab.gov.pk) on or before **23.11.2026 at 11:00 AM**. Submission of bids by hand, post or courier shall not be allowed in accordance with the PPRA Rules regarding e-procurement.
4. **Technical Proposals** will be opened on the same day, i.e. **23.11.2026 at 11:30 AM**, on the Punjab e-Procurement System in the presence of bidders' representatives who choose to attend, at 4-Lytton Road, Lahore. The Financial Proposals of technically qualified bidders only will be opened publicly on a date, time and venue to be announced and communicated to all technically qualified bidders in advance.
5. Bid security of two percent (2%) of the estimated cost, i.e. **Rs. 78,367**, shall be deposited online only, via the PSID generated on the Punjab e-Procurement System, on or before 23.11.2026 at 11:00 AM. Bid security in the form of any physical financial instrument shall not be accepted.
6. Bids shall remain valid for sixty (60) days from the date of opening of Technical Proposals. The performance security shall be ten percent (10%) of the contract price and shall also be deposited online only via PSID generated on the Punjab e-Procurement System.
7. The complete system shall be delivered, installed, commissioned, tested and handed over **within fifteen (15) calendar days of the issuance of the award letter**. In case of delay, liquidated damages of 0.1% per day shall be imposed up to a maximum of 10%, after which the contract shall be terminated and the performance security forfeited.
8. **Joint Ventures (JV) / Consortiums are permitted** for this procurement, subject to strict compliance with the conditions laid down in ITB Clause 15 and the Bid Data Sheet. At least one JV partner (the **Lead Partner**) must individually and independently fulfil all mandatory technical qualification criteria given in Section 7.
9. The financial bid shall be inclusive of all applicable taxes (Income Tax, Sales Tax, etc.). Bidders are required to give their best and final prices. NTN and Sales Tax registration certificates must be provided with the bid. The bid price shall cover the complete requirement, including the AV integration.

10. Bids not complying with the requirements shall be rejected as non-responsive. Alternative proposals, partial bids and/or conditional bids shall be considered non-responsive. A Technical Proposal containing any price information shall be rejected.

11. This advertisement and the bidding documents are also available on http://www.psc.gop.pk, https://www.ppra.punjab.gov.pk and https://ep.punjab.gov.pk.

12. For obtaining any further information or clarification, please contact the person named below:

    Assistant Director Purchase
    Punjab Seed Corporation, 4-Lytton Road, Lahore
    Phone: 042-99212563

Section 2: Instructions to Bidders

A. General

1. Source of Funds

1.1 The Procuring Agency named in the Bid Data Sheet (BDS) has budgetary allocation for this procurement. The Procuring Agency intends to apply a portion of the proceeds to eligible payments under the Contract for which this Invitation for Bids is issued.

2. Eligible Bidders

2.1 This Invitation for Bids is open to all eligible suppliers, firms and companies, and to Joint Ventures formed in accordance with ITB Clause 15, except as provided hereinafter.

2.2 Bidders should not be associated, or have been associated in the past, directly or indirectly, with a firm or any of its affiliates which have been engaged by the Procuring Agency to provide consulting services for the preparation of the design, specifications and other documents to be used for the procurement of the goods to be purchased under this Invitation for Bids.

2.3 Government-owned enterprises may participate only if they are legally and financially autonomous, if they operate under commercial law, and if they are not a dependent agency of the Government.

2.4 Bidders shall not be under a declaration of blacklisting by Punjab Seed in accordance with the Punjab Procurement Rules, 2014.

2.5 Bidders shall be registered with the Federal Board of Revenue (FBR) for Income Tax and Sales Tax with active status on the Active Taxpayer List (ATL), and shall be registered on the Punjab e-Procurement System with valid login credentials.

2.6 A bidder shall submit only one bid, either individually or as a partner in a Joint Venture. A bidder who submits an individual bid, or who is a partner in one Joint Venture, shall not be a partner in any other Joint Venture or submit any other bid for this procurement. A violation of this clause shall result in the rejection of all bids concerned.

3. Eligible Goods and Services

3.1 All goods and related services to be supplied under the contract shall have their origin in eligible source countries, defined in the BDS, and all expenditure under the contract will be limited to such goods and services.

3.2 For purposes of this clause, “origin” means the place where the goods are mined, grown or produced, or the place from which the related services are supplied. The origin of goods and services is distinct from the nationality of the Bidder.

3.3 The goods offered shall be new, unused, genuine and of the latest model in current production of the quoted brand.

4. Cost of Bidding

4.1 The Bidder shall bear all costs associated with the preparation and submission of its bid, and the Procuring Agency (hereinafter “the Purchaser”) will in no case be responsible or liable for those costs, regardless of the conduct or outcome of the bidding process.

B. The Bidding Documents

5. Content of Bidding Documents

5.1 The goods and services required, bidding procedures and contract terms are prescribed in the bidding documents. In addition to the Invitation for Bids, the bidding documents include:

(a) Instructions to Bidders (ITB);

(b) Bid Data Sheet (BDS);

(c) Item Description, Estimated Cost and Bid Security;

(d) Schedule of Requirements;

(e) Technical Specifications;

(f) Qualification and Evaluation Criteria;

(g) Bidding Forms (Technical and Financial);

(h) Price Schedule;

(i) Contract Form;

(j) General Conditions of Contract (GCC);

(k) Special Conditions of Contract (SCC); and

(l) Annexures.

5.2 The Bidder is expected to examine all instructions, forms, terms and specifications in the bidding documents. Failure to furnish all information required by the bidding documents, or submission of a bid not substantially responsive to the bidding documents in every respect, will be at the Bidder's risk and may result in the rejection of its bid.

6. Clarification of Bidding Documents

6.1 A prospective Bidder requiring any clarification of the bidding documents may notify the Purchaser in writing at the address indicated in the BDS, or through the Punjab e-Procurement System, by the date specified in the BDS. The Purchaser will respond in writing to any request for clarification received no later than three (3) days prior to the deadline for submission of bids. Copies of the response (without identifying the source of the inquiry) will be sent to all prospective bidders and uploaded on the Punjab e-Procurement System.

7. Amendment of Bidding Documents

7.1 At any time prior to the deadline for submission of bids, the Purchaser may, for any reason, whether at its own initiative or in response to a clarification requested by a prospective Bidder, modify the bidding documents by amendment.

7.2 All amendments shall be uploaded on the Punjab e-Procurement System and the websites of PPRA and the Procuring Agency, and shall be binding on all prospective bidders.

7.3 In order to allow prospective bidders reasonable time to take the amendment into account in preparing their bids, the Purchaser may, at its discretion, extend the deadline for submission of bids.

C. Preparation of Bids

8. Language of Bid

8.1 The bid prepared by the Bidder, as well as all correspondence and documents relating to the bid exchanged by the Bidder and the Purchaser, shall be written in the language specified in the BDS. Supporting documents and printed literature furnished by the Bidder may be in the same language.

9. Site Visit

9.1 The Bidder is advised to visit and examine the Committee Room of PSC HQ Office, including the wall and structure on which the display is to be mounted, the available power points and the existing conference-room equipment with which the system is to be integrated, and to obtain all information that may be necessary for preparing its bid. The visit shall be at the Bidder's own cost and risk.

9.2 Site visits shall be arranged on working days, during office hours, through the Assistant Director Purchase, up to the date specified in the BDS. Non-visit of the site shall not relieve the Bidder of its obligation to supply, install and commission the complete system, including the AV integration, as per the bidding documents.

10. Documents Comprising the Bid

10.1 The bid shall be submitted in two (02) separate electronic envelopes on the Punjab e-Procurement System: the **Technical Proposal** and the **Financial Proposal**.

10.2 The **Technical Proposal** shall comprise the following components:

(a) the Technical Bid Submission Form, completed in accordance with ITB Clause 11 (Section 8);

(b) proof of deposit of bid security in accordance with ITB Clause 18;

(c) documentary evidence established in accordance with ITB Clause 16 and Section 7 that the Bidder is eligible to bid and is qualified to perform the contract if its bid is accepted;

(d) documentary evidence established in accordance with ITB Clause 17, including the Technical Compliance Statement, that the goods to be supplied by the Bidder are eligible goods and conform to the bidding documents;

(e) in case of a Joint Venture, the documents required under ITB Clause 15; and

(f) the Annexures duly filled in, signed and stamped, and the Power of Attorney (if applicable).

10.3 The **Financial Proposal** shall comprise the Financial Bid Submission Form and the Price Schedule (Section 9) duly filled in, signed and stamped.

10.4 The Technical Proposal shall **not** contain any price information. A Technical Proposal that discloses the bid price, or any part of it, shall be rejected as non-responsive.

11. Bid Submission Forms

11.1 The Bidder shall complete the Technical Bid Submission Form, the Technical Compliance Statement, the Financial Bid Submission Form and the Price Schedule furnished in the bidding documents, indicating the goods and services to be supplied, their brief description, make and model, country of origin and prices (in the Financial Proposal only).

12. Bid Prices

12.1 The Bidder shall quote a single lump-sum price for the complete requirement, i.e. the supply, installation, configuration, testing, commissioning, AV integration, training, documentation and three (03) years warranty of the system, with the breakdown indicated in the Price Schedule.

12.2 Prices shall be quoted on a Delivered Duty Paid (DDP) basis, inclusive of all applicable taxes, duties, levies, packing, transportation, insurance, installation and incidental charges, for delivery at the PSC HQ Office, 4-Lytton Road, Lahore.

12.3 Prices quoted by the Bidder shall be fixed and shall not be subject to variation on any account, unless otherwise specified in the BDS. A bid submitted with an adjustable price quotation will be treated as non-responsive and rejected, pursuant to ITB Clause 27.

12.4 The Bidders shall quote their best and final prices. No negotiations are allowed.

13. Single Item and Complete Quotation

13.1 The requirement is a single item (complete system) and is not divided into lots. The Bidder shall quote for the complete requirement as described in Section 5 (Schedule of Requirements) and Section 6 (Technical Specifications), including the AV integration. Partial bids shall be rejected as non-responsive.

13.2 If the price of any component of the Price Schedule is omitted, left blank or not quoted, the bid shall be rejected as non-responsive.

14. Bid Currencies

14.1 Prices shall be quoted in Pak Rupees unless otherwise specified in the BDS.

15. Joint Ventures / Consortiums

15.1 Joint Ventures (JV) / Consortiums are permitted for this procurement, subject to strict compliance with the conditions laid down in this clause and the BDS. The number of partners in a JV shall not exceed the number specified in the BDS.

15.2 The JV shall nominate one of its partners as the **Lead Partner**. The Lead Partner shall be authorized to incur liabilities, receive instructions and payments, and represent all partners of the JV in all matters relating to the bid and the contract. The bid, and the contract if awarded, shall be signed so as to be legally binding on all partners.

15.3 At least the Lead Partner must individually and independently fulfil all mandatory technical qualification criteria specified in Section 7. The experience, manufacturer's authorization, technical team and other credentials of any other partner shall not be accepted as a substitute for, or to make up any deficiency in, the credentials of the Lead Partner. The Financial Capacity criterion may be met by the partners collectively, as provided in the BDS.

15.4 Each partner of the JV shall individually: (a) meet the eligibility requirements of ITB Clause 2, including active status on the FBR Active Taxpayer List; (b) not be blacklisted; (c) submit the Undertaking at Annexure-I, the Litigation History at Annexure-IV and, where applicable, the Power of Attorney at Annexure-III; and (d) be registered on the Punjab e-Procurement System.

15.5 A JV Agreement / Memorandum of Understanding duly executed on stamp paper by the authorized representatives of all partners **before the bid submission date** shall be submitted with the Technical Proposal. It shall, as a minimum: (a) name the Lead Partner and the other partner(s); (b) define the scope of work and responsibilities of each partner; (c) state that all partners are **jointly and severally liable** to the Purchaser for the performance of the contract; (d) authorize the Lead Partner to act on behalf of the JV; and (e) remain valid up to the completion of the warranty period.

15.6 The JV Information Form (Section 8) shall be completed and submitted with the Technical Proposal.

15.7 The bid security shall be furnished in the name of the Lead Partner on behalf of the JV and shall cover all partners. The forfeiture of bid security under ITB Clause 18 shall apply to the JV as a whole.

15.8 The composition of the JV, the identity of the Lead Partner and the share / responsibilities of the partners shall not be changed after the submission of the bid. Any change shall render the bid liable to rejection and the bid security to forfeiture. After the award, a change shall be permitted only with the prior written consent of the Purchaser and only if the Lead Partner continues to fulfil all mandatory technical qualification criteria.

15.9 The performance security shall be furnished on behalf of the JV in accordance with ITB Clause 36, and the Contract shall be signed by all partners of the JV. Invoices and payments shall be made in the name of the Lead Partner / JV as specified in the JV Agreement, subject to applicable tax laws.

15.10 The Purchaser may verify the JV Agreement and any claim made by the partners from any source. A JV bid which does not comply with any provision of this clause shall be rejected as non-responsive.

16. Documents Establishing Bidder's Eligibility and Qualification

16.1 Pursuant to ITB Clause 10, the Bidder shall furnish, as part of its Technical Proposal, documents establishing the Bidder's eligibility to bid and its qualifications to perform the contract if its bid is accepted.

16.2 The documentary evidence of the Bidder's eligibility shall establish to the Purchaser's satisfaction that the Bidder, at the time of submission of its bid, is eligible as defined under ITB Clause 2.

16.3 The documentary evidence of the Bidder's qualifications to perform the contract if its bid is accepted shall establish to the Purchaser's satisfaction that the Bidder meets the qualification criteria listed in the BDS and in Section 7.

17. Documents Establishing Goods' Eligibility and Conformity

17.1 Pursuant to ITB Clause 10, the Bidder shall furnish, as part of its Technical Proposal, documents establishing the eligibility and conformity to the bidding documents of all goods and services which the Bidder proposes to supply.

17.2 The documentary evidence of conformity shall consist of the duly completed Technical Compliance Statement, indicating make, exact model and compliance against each specification, supported by the OEM datasheet / brochure and the corresponding official OEM webpage / link for online verification, and a statement of deviations and exceptions, if any.

17.3 The Purchaser may, during evaluation, require the Bidder to demonstrate the quoted model, to arrange a visit to a previously executed installation, or to furnish any additional proof of the claimed specifications. Such demonstration shall be at no cost to the Purchaser.

17.4 The specifications given in Section 6 are minimum requirements. Brand names or catalogue numbers, if any, are descriptive and not restrictive. The Bidder may offer an equivalent product provided it demonstrates to the Purchaser's satisfaction that it meets or exceeds each specified minimum requirement.

18. Bid Security

18.1 Pursuant to ITB Clause 10, the Bidder shall furnish, as part of its Technical Proposal, a bid security of two percent (2%) of the estimated cost, in the amount specified in the BDS.

18.2 The bid security is required to protect the Purchaser against the risk of Bidder's conduct which would warrant the security's forfeiture, pursuant to ITB Clause 18.7.

18.3 The bid security shall be in Pak Rupees and shall be deposited ONLINE ONLY, through the PSID generated on the Punjab e-Procurement System. Bid security in the form of any physical instrument (pay order, demand draft, bank guarantee, cheque, call deposit or cash) shall not be accepted.

18.4 Any bid not secured in accordance with ITB Clauses 18.1 and 18.3 will be rejected by the Purchaser as non-responsive, pursuant to ITB Clause 27.

18.5 Unsuccessful bidders' bid security will be discharged / released as promptly as possible but not later than thirty (30) days after the expiration of the period of bid validity prescribed by the Purchaser pursuant to ITB Clause 19.

18.6 The successful Bidder's bid security will be discharged upon the Bidder signing the Contract, pursuant to ITB Clause 35, and furnishing the performance security, pursuant to ITB Clause 36.

18.7 The bid security may be forfeited:

(a) if a Bidder withdraws its bid during the period of bid validity specified by the Bidder on the Bid Submission Form;

(b) if a Bidder does not accept the correction of arithmetical errors made by the Purchaser pursuant to ITB Clause 30;

(c) if the composition of a Joint Venture is changed in violation of ITB Clause 15; or

(d) in the case of a successful Bidder, if the Bidder fails (i) to sign the Contract in accordance with ITB Clause 35; or (ii) to furnish the performance security in accordance with ITB Clause 36.

19. Period of Validity of Bids

19.1 Bids shall remain valid for sixty (60) days after the date of opening of Technical Proposals prescribed by the Purchaser, pursuant to ITB Clause 25. A bid valid for a shorter period shall be rejected by the Purchaser as non-responsive.

19.2 In exceptional circumstances, the Purchaser may solicit the Bidder's consent to an extension of the period of validity. The request and the responses thereto shall be made in writing. The bid security shall also be suitably extended. A Bidder may refuse the request without forfeiting its bid security. A Bidder granting the request will not be required nor permitted to modify its bid.

20. Format and Signing of Bid

20.1 The bid shall be prepared electronically and all documents shall be scanned legibly and uploaded on the Punjab e-Procurement System in the Single Stage – Two Envelopes format, the Technical Proposal and the Financial Proposal in their respective envelopes. No hard copy of the bid shall be accepted.

20.2 All documents of the bid shall be duly signed and stamped by the Bidder or a person duly authorized to bind the Bidder to the contract.

20.3 The Bidder shall furnish information as described in the Bid Submission Form on commissions or gratuities, if any, paid or to be paid to agents relating to this bid, and to contract execution if the Bidder is awarded the contract.

D. Submission of Bids

21. Submission of Bids

21.1 The bids shall be submitted ONLY on the Punjab e-Procurement System (https://ep.punjab.gov.pk). Bids submitted on any other system, and submission of bids by hand, post or courier, shall not be allowed in accordance with the PPRA Rules regarding e-procurement.

21.2 The bidding procedure is Single Stage – Two Envelopes: the Technical Proposal and the Financial Proposal shall be submitted together, as a single bid, but in two separate envelopes on the Punjab e-Procurement System. The Financial Proposal shall remain unopened until the technical evaluation is completed.

22. Deadline for Submission of Bids

22.1 Bids must be received by the Purchaser through the Punjab e-Procurement System no later than the time and date specified in the BDS.

22.2 The Purchaser may, at its discretion, extend the deadline for submission of bids by amending the bidding documents in accordance with ITB Clause 7, in which case all rights and obligations of the Purchaser and bidders previously subject to the deadline will thereafter be subject to the deadline as extended.

23. Late Bids

23.1 Any bid received after the deadline for submission of bids prescribed by the Purchaser pursuant to ITB Clause 22 will not be accepted by the system and shall be treated as rejected.

24. Modification and Withdrawal of Bids

24.1 The Bidder may modify or withdraw its bid after submission, prior to the deadline prescribed for submission of bids.

24.2 No bid may be modified after the deadline for submission of bids.

24.3 No bid may be withdrawn in the interval between the deadline for submission of bids and the expiration of the period of bid validity. Withdrawal of a bid during this interval may result in forfeiture of the bid security, pursuant to ITB Clause 18.7.

E. Opening and Evaluation of Bids

25. Opening of Technical Proposals by the Purchaser

25.1 The Purchaser will open the Technical Proposals only, on the Punjab e-Procurement System at the time and on the date specified in the BDS, in the presence of bidders' representatives who choose to attend at the place specified in the BDS. The bidders' representatives who are present shall sign an attendance sheet.

25.2 The bidders' names and the presence or absence of the requisite bid security and such other details as the Purchaser may consider appropriate will be announced at the opening.

25.3 The Financial Proposals shall remain unopened and shall be retained in the custody of the Purchaser on the Punjab e-Procurement System until the technical evaluation is completed.

25.4 Bids that are not opened and read out at bid opening shall not be considered further for evaluation, irrespective of the circumstances.

25.5 The Purchaser will prepare minutes of the bid opening.

26. Clarification of Bids

26.1 During evaluation of the bids, the Purchaser 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 substance of the bid shall be sought, offered or permitted. No amendment to the Technical Proposal shall be permitted during the technical evaluation.

27. Preliminary Examination

27.1 The Purchaser will examine the Technical Proposals to determine whether they are complete, whether the required bid security has been deposited, whether the documents have been properly signed, whether the JV documents (if applicable) are in order, whether the Technical Proposal is free of price information, and whether the bids are generally in order.

27.2 The Purchaser may waive any minor informality, nonconformity or irregularity in a bid which does not constitute a material deviation, provided such waiver does not prejudice or affect the relative ranking of any Bidder.

27.3 Prior to the detailed evaluation, the Purchaser will determine the substantial responsiveness of each bid. A substantially responsive bid is one which conforms to all the terms and conditions of the bidding documents without material deviations. Deviations from, or objections or reservations to, critical provisions such as those concerning Bid Security (ITB Clause 18), Applicable Law (GCC Clause 28) and Taxes and Duties (GCC Clause 30) will be deemed to be material deviations.

27.4 If a bid is not substantially responsive, it will be rejected by the Purchaser and may not subsequently be made responsive by the Bidder by correction of the nonconformity.

28. Technical Evaluation

28.1 The Purchaser will determine to its satisfaction whether the Bidder is qualified to perform the contract satisfactorily, and will technically evaluate the substantially responsive bids, strictly in accordance with the Technical Specifications (Section 6) and the Qualification and Evaluation Criteria (Section 7), based upon the documentary evidence submitted by the Bidder and such other information as the Purchaser deems necessary and appropriate.

28.2 The technical evaluation shall be carried out without reference to price. No criterion other than those stated in the bidding documents shall be used.

28.3 Failure to comply with any mandatory qualification / knock-down criterion shall result in the rejection of the bid.

28.4 The Purchaser reserves the right to verify any submitted document, certificate, authorization, contract, financial information, OEM status or tax status from the issuing authority, the OEM or any other reliable source. Any false, forged, misleading or unverifiable information shall result in the disqualification / rejection of the bid and may result in blacklisting in accordance with the applicable rules.

28.5 The result of the technical evaluation shall be uploaded on the website of PPRA and the Punjab e-Procurement System and the bidders shall be informed accordingly. The Financial Proposals of bidders whose Technical Proposals are found non-responsive shall not be opened.

29. Opening of Financial Proposals

29.1 The Financial Proposals of technically qualified bidders only shall be opened publicly on the Punjab e-Procurement System at the time, date and venue announced and communicated to all technically qualified bidders in advance, subject to the disposal of any grievance lodged against the technical evaluation.

29.2 The names of the bidders and their bid prices shall be announced and recorded in the minutes of the financial bid opening.

30. Financial Evaluation and Comparison of Bids

30.1 The Purchaser will examine the Financial Proposals for completeness, computational errors and signatures. Arithmetical errors will be rectified on the following basis: if there is a discrepancy between the sum of the component prices and the total price, the component prices shall prevail and the total price shall be corrected; if there is a discrepancy between words and figures, the amount in words will prevail. If the Bidder does not accept the correction of the errors, its bid will be rejected and its bid security may be forfeited.

30.2 A Financial Proposal in which the price of any component has not been quoted shall be rejected as non-responsive.

30.3 The financial evaluation of a bid will be on the Delivered Duty Paid (DDP) total price inclusive of all applicable taxes and duties, for the complete requirement.

30.4 The Purchaser reserves the right to reject a bid whose price is found to be unreasonable or beyond the available budget, in accordance with the Punjab Procurement Rules, 2014.

30.5 The evaluation report shall be published on the website of PPRA and the Punjab e-Procurement System at least ten (10) days prior to the award of the contract, as required under the Punjab Procurement Rules, 2014.

31. Contacting the Purchaser

31.1 Subject to ITB Clause 26, no Bidder shall contact the Purchaser on any matter relating to its bid from the time of bid opening to the time the evaluation report is made public. If the Bidder wishes to bring additional information or a grievance to the notice of the Purchaser, it should do so in writing or through the Punjab e-Procurement System.

31.2 Any effort by a Bidder to influence the Purchaser during bid evaluation or bid comparison may result in the rejection of the Bidder's bid.

F. Award of Contract

32. Award Criteria

32.1 Subject to ITB Clause 33, the Purchaser will award the Contract to the Bidder whose bid has been determined to be substantially responsive, technically qualified and the lowest evaluated bid, provided that the Bidder is determined to be qualified to perform the contract satisfactorily.

32.2 The Contract shall be awarded for the complete requirement; the award shall not be split.

33. Purchaser's Right to Accept or Reject All Bids

33.1 The Purchaser reserves the right to accept or reject all bids, and to annul the bidding process at any time prior to contract award, without thereby incurring any liability to the Bidders. The Purchaser shall upon request communicate to any Bidder the grounds for its rejection of all bids, but shall not be required to justify those grounds. The Bidders shall be promptly informed about the rejection of the bids, if any.

34. Notification of Award

34.1 Prior to the expiration of the period of bid validity, the Purchaser will notify the successful Bidder in writing that its bid has been accepted. The period for delivery, installation and commissioning specified in the Schedule of Requirements shall commence from the date of issuance of the Award Letter.

34.2 Upon the successful Bidder furnishing the performance security pursuant to ITB Clause 36, the Purchaser will promptly notify each unsuccessful Bidder and will discharge its bid security, pursuant to ITB Clause 18.

35. Signing of Contract

35.1 At the same time as the Purchaser notifies the successful Bidder that its bid has been accepted, the Purchaser will send the Bidder the Contract Form provided in the bidding documents, incorporating all agreements between the parties.

35.2 Within seven (07) days of the issuance of the Award Letter, the successful Bidder (all partners, in case of a JV) shall sign and date the Contract and return it to the Purchaser.

36. Performance Security

36.1 Within seven (07) days of the issuance of the Award Letter, the successful Bidder shall furnish a performance security equal to ten percent (10%) of the contract price, in accordance with the GCC and SCC.

36.2 The performance security shall be deposited ONLINE ONLY, through the PSID generated on the Punjab e-Procurement System. Performance security in any physical form shall not be accepted.

36.3 Failure of the successful Bidder to comply with the requirement of ITB Clause 35 or ITB Clause 36 shall constitute sufficient grounds for the annulment of the award and forfeiture of the bid security, in which event the Purchaser may make the award to the next lowest evaluated Bidder or call for new bids.

37. Corrupt or Fraudulent Practices

37.1 The Procuring Agency requires that Bidders, Suppliers and Contractors observe the highest standard of ethics during the procurement and execution of contracts. For the purposes of this provision, the terms set forth below are defined as follows:

(a) “corrupt practice” means the offering, giving, receiving or soliciting of anything of value to influence the action of a public official in the procurement process or in contract execution;

(b) “fraudulent practice” means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of the Procuring Agency; and

(c) “collusive practice” means an arrangement among bidders (prior to or after bid submission) designed to establish bid prices at artificial, non-competitive levels and to deprive the Procuring Agency of the benefits of free and open competition.

37.2 The Procuring Agency will reject a proposal for award if it determines that the Bidder recommended for award has engaged in corrupt or fraudulent practices in competing for the contract in question.

37.3 The Procuring Agency will sanction a firm, in accordance with the prevailing blacklisting procedures under the Punjab Procurement Rules, 2014, if it at any time determines that the firm has engaged in corrupt or fraudulent practices in competing for, or in executing, a contract.

37.4 Bidders shall also be aware of the provisions of GCC Clauses 5 and 22.

38. Grievance Redressal

38.1 A Bidder aggrieved by any act or decision of the Procuring Agency during the procurement process may lodge a written complaint with the Grievance Redressal Committee (GRC) of the Procuring Agency, whose members are listed at the beginning of this document, in accordance with the Punjab Procurement Rules, 2014. The complaint may also be lodged through the Punjab e-Procurement System.

Section 3: Bid Data Sheet

The following specific data for the goods to be procured shall complement, supplement or amend the provisions in the Instructions to Bidders (ITB). Whenever there is a conflict, the provisions herein shall prevail over those in the ITB.

Reference	Provision
Procuring Agency / Contract (ITB 1)	**Name of Procuring Agency:** Punjab Seed Corporation **Address:** 4-Lytton Road, Lahore **Phone:** 042-99212563 **Name of Contract:** Procurement and Installation of Indoor SMD LED Display System for PSC Committee Room **Tender No.:** 13/2026-27 **Type of Contract:** Single-item, lump-sum supply, installation and commissioning contract **Procedure:** National Competitive Bidding – Single Stage, Two Envelopes **Estimated Cost:** Rs. 3,918,338
Eligible source countries (ITB 3)	Pakistan and all countries from which goods are lawfully imported into Pakistan.
Site visit (ITB 9)	Committee Room, PSC HQ Office, 4-Lytton Road, Lahore, through the Assistant Director Purchase (Phone: 042-99212563), on working days during office hours, up to 16.11.2026.
Clarification (ITB 6)	Address for clarification: Punjab Seed Corporation, 4-Lytton Road, Lahore or through the Punjab e-Procurement System. Requests for clarification shall be received by the Purchaser no later than **16.11.2026**.
Language of the bid (ITB 8)	English
Bid price and currency (ITB 12, 14)	A single lump-sum price, Delivered Duty Paid (DDP) at the PSC HQ Office, Lahore, inclusive of all applicable taxes, with the breakdown given in the Price Schedule. Prices shall be in Pak Rupees and shall be fixed.
Single item (ITB 13)	The requirement is a single item (complete system including AV integration). Partial bids are not allowed. A bid in which the price of any component of the Price Schedule is not quoted shall be rejected.
Joint Venture / Consortium (ITB 15)	JV / Consortium is **permitted**, subject to strict compliance with ITB Clause 15. (a) Maximum number of partners: two (02), including the Lead Partner. (b) At least one JV partner (**Lead Partner**) must individually and independently fulfil **all mandatory technical qualification criteria** of Section 7. (c) The Financial Capacity criterion may be met by the partners collectively, provided that the Lead Partner's own average annual turnover is not less than 50% of the required minimum. (d) JV Agreement on stamp paper, executed before bid submission, with joint and several liability, shall be submitted.
Eligibility requirements of the bidder (ITB 16)	1. Registration with the Federal Board of Revenue (FBR) for Income Tax and Sales Tax with active status on the Active Taxpayer List (ATL) of FBR (NTN and Sales Tax registration certificates). 2. Registration on the Punjab e-Procurement System. 3. Fulfilling all requirements of ITB Clause 2 (Eligible Bidders). 4. An affidavit / undertaking for correctness of information and non-blacklisting on the prescribed format (Annexure-I). 5. Power of Attorney (Annexure-III) from the bidding firm / company authorizing the relevant person to represent it (if applicable). 6. Undertaking that the firm is not blacklisted by Punjab Seed Corporation. In case of involvement in any litigation, proof of dispute resolution is required (Annexure-IV).

Reference	Provision
	7. In case of exemption from any tax, a valid Tax Exemption Certificate shall also be attached. 8. In case of JV, the documents required under ITB Clause 15 for each partner.
Qualification requirements of the bidder (ITB 16)	As specified in Section 7 (Qualification and Evaluation Criteria), including: compliance with technical specifications; OEM datasheet; past experience (at least two supply orders in the last five years, including at least one of size 20 × 10 ft of the quoted brand); FBR active taxpayer status; average annual turnover of not less than Rs. 5 million during the last three financial years; Manufacturer's Authorization; affidavit / declaration; and the specified technical team.
Amount and form of bid security (ITB 18)	Bid security shall be 2% of the estimated cost: **Rs. 78,367**. Bid security shall be deposited online only, via PSID generated on the Punjab e-Procurement System. No physical instrument shall be accepted. In case of a JV, the bid security shall be furnished in the name of the Lead Partner.
Bid validity period (ITB 19)	60 days after the date of opening of Technical Proposals.
Format and submission of bids (ITB 21)	Bids shall be submitted in the Single Stage – Two Envelopes format (Technical Proposal and Financial Proposal in separate envelopes), only on the Punjab e-Procurement System (https://ep.punjab.gov.pk). Bids shall be addressed to Punjab Seed Corporation, 4-Lytton Road, Lahore, with the name and address of the bidder. Tender title and number: Procurement and Installation of Indoor SMD LED Display System for PSC Committee Room; Ref: ___/2026-27.
Deadline for bid submission (ITB 22)	**Date:** 23.11.2026 **Time:** 11:00 AM
Time, date and place of opening of Technical Proposals (ITB 25)	**Date:** 23.11.2026 **Time:** 11:30 AM **Place:** 4-Lytton Road, Lahore (Technical Proposals will be opened on the Punjab e-Procurement System)
Opening of Financial Proposals (ITB 29)	Date, time and place to be announced and communicated in advance to the technically qualified bidders. Financial Proposals of technically non-responsive bidders shall not be opened.
Criteria for bid evaluation (ITB 28, 30)	Stage 1 – Technical evaluation: compliance with the Technical Specifications (Section 6) and the mandatory qualification / knock-down criteria (Section 7). Stage 2 – Financial evaluation: among technically qualified bidders, the substantially responsive bid offering the lowest evaluated Delivered Duty Paid (DDP) total price for the complete requirement.
Delivery period (Schedule of Requirements)	Complete delivery, installation, configuration, testing, commissioning and handover within **fifteen (15) calendar days** of the issuance of the Award Letter.
Performance security (ITB 36)	10% of the contract price, to be deposited online only via PSID generated on the Punjab e-Procurement System within seven (07) days of the issuance of the Award Letter.
Signing of Contract (ITB 35)	Within seven (07) days of the issuance of the Award Letter.

Section 4: Item Description, Estimated Cost and Bid Security

This is a single-item procurement. It is not divided into lots and is not a Framework Contract. Bid security is 2% of the estimated cost and shall be deposited online only via PSID generated on the Punjab e-Procurement System.

S.No	Item Description	Unit	Qty	Estimated Cost (Rs.)	Bid Security (Rs.)
1	Procurement and Installation of Indoor SMD LED Display System for PSC Committee Room, complete in all respects as per Section 6 (including controller, structure, installation, commissioning, AV integration, training, documentation and three (03) years warranty)	Job (complete system)	1	3,918,338	78,367

Section 5: Schedule of Requirements

1. Nature of Requirement

1.1 This is a single-item, lump-sum supply, installation and commissioning contract under the Punjab Procurement Rules, 2014. It is not a Framework Contract.

1.2 The Supplier shall deliver a complete, fully functional and tested system on a turnkey basis.

2. Scope of Work

2.1 The scope of work includes, but is not limited to, the following:

(a) supply of the indoor, full-colour, fine-pitch SMD LED display with COB protective coating, of the size and specifications given in Section 6;

(b) supply of the LED video processor / controller with receiving cards and all accessories;

(c) supply and installation of the engineered steel / aluminium wall-mounting support, framing and alignment;

(d) power supplies, signal / data cabling, dedicated protection, earthing, surge protection and all installation accessories;

(e) **AV integration**: integration of the conference-room speakers, amplifier and microphone with the system, based on the existing equipment in the Committee Room;

(f) delivery, installation, configuration, testing, commissioning and demonstration;

(g) basic user training and handover of manuals, documentation and system settings; and

(h) three (03) years comprehensive local warranty with parts and service support.

3. Delivery Schedule

3.1 The complete system shall be delivered, installed, configured, tested and commissioned, and handed over to the Purchaser **within fifteen (15) calendar days of the issuance of the Award Letter**. The delivery period includes delivery, installation, commissioning and all other works necessary to make the system fully operational and ready for acceptance.

3.2 In case of delay, liquidated damages / delay charges at the rate of 0.1% per day shall be imposed, up to a maximum of 10%. After the maximum is reached, the Contract shall be terminated and the performance security shall be forfeited (see SCC Clause 8).

4. Place of Delivery and Installation

4.1 Goods shall be delivered DDP and installed at the Committee Room of PSC HQ Office, 4-Lytton Road, Lahore.

5. Site Coordination

5.1 The Purchaser shall provide access to the site during office hours. The Supplier shall coordinate with the Assistant Director Purchase / Administration for the working schedule, and shall carry out the work with minimum disturbance to office activities and without damage to the existing building, furniture and equipment. Any damage caused shall be made good by the Supplier at its own cost.

6. Completion and Acceptance

6.1 On completion, the system shall be tested and demonstrated to the Inspection / Receiving Committee of the Purchaser. Upon satisfactory testing, demonstration, training and handover of manuals and documentation, the Purchaser shall issue a Final Acceptance Certificate.

Section 6: Technical Specifications

The following are the minimum technical specifications of the Indoor SMD LED Display System. Bids not meeting any of the minimum requirements shall be rejected. The bidder shall quote the make and exact model and shall demonstrate compliance against each item through the Technical Compliance Statement (Section 8) supported by the OEM datasheet.

<table>
<tr><th>Item</th><th>Minimum / Required Specification</th></tr>
<tr><td>Type</td><td>Indoor, full-colour, fine-pitch, direct-view LED display; SMD with COB protective coating.</td></tr>
<tr><td>Display size</td><td>Approximately 11.5 ft (W) × 5.25 ft (H), around 60–61 sq. ft.</td></tr>
<tr><td>Pixel pitch</td><td>P1.5.</td></tr>
<tr><td>Pixel density</td><td>≈ 160,000 pixels per m².</td></tr>
<tr><td>Brightness</td><td>At least 600 nits, adjustable to room lighting.</td></tr>
<tr><td>Refresh rate</td><td>At least 3,840 Hz.</td></tr>
<tr><td>Front protection</td><td>IP 40.</td></tr>
<tr><td>Viewing angle</td><td>At least 160° horizontal and 140° vertical.</td></tr>
<tr><td>Display quality</td><td>Uniform colour / brightness, seamless image, adequate grayscale (minimum 13-bit), surface epoxy resin protection, adjustable colour temperature and brightness; no visibly defective pixels at acceptance.</td></tr>
<tr><td>Protection / construction</td><td>Suitable for indoor use; durable modules, anti-static / moisture protection and robust mounting. Front-serviceable modules and components preferred.</td></tr>
<tr><td>Controller / processor</td><td>Compatible LED video processor / controller with receiving cards, adequate output capacity for full native screen resolution; HDMI input mandatory, with laptop / presentation connectivity and suitable scaling.</td></tr>
<tr><td>Structure / installation</td><td>Complete engineered steel / aluminium wall-mounting support, framing, alignment, power supplies, signal / data cabling, earthing and all installation accessories.</td></tr>
<tr><td>Power</td><td>Compatible with 220–240 V AC, 50 Hz; electrical load and dedicated protection; safe earthing and surge protection.</td></tr>
<tr><td>Operation & handover</td><td>Delivery, installation, configuration, testing, commissioning, demonstration and basic user training included; manuals and system settings handed over.</td></tr>
<tr><td>Warranty & service</td><td>Minimum 3 years comprehensive local warranty for display, controller and supplied components, with parts and service support.</td></tr>
<tr><td>Documentation</td><td>Manufacturer technical datasheets, exact model, cabinet / module layout, screen resolution, electrical load, and itemized scope of supplied accessories.</td></tr>
<tr><td>AV integration (Required)</td><td>Details are as below:</td></tr>
<tr><td></td><td>
<table>
<tr><th>Component</th><th>Suggested quantity</th><th>Recommended minimum specifications</th></tr>
<tr><td>Ceiling speakers</td><td>4</td><td>Commercial two-way coaxial speakers; nominal 4–6.5 inch driver; frequency response</td></tr>
</table>
</td></tr>
</table>

Item	Minimum / Required Specification		
			covering at least 100 Hz–18 kHz; coverage angle at least 110°; integrated 100 V transformer with selectable taps including approximately 15 W and 30 W; grille, back enclosure and safety mounting accessories included.
	Power amplifier	**1**	Minimum **120 W continuous rated output at 100 V**; Class D preferred; frequency response covering 80 Hz–20 kHz; distortion ≤1% at rated output; short-circuit, overload and thermal protection; compatible balanced line input; 220–240 V AC, 50 Hz operation. Peak or “music power” ratings shall not substitute for continuous output.
	Wired gooseneck conference microphones	**6 provisionally**	**One chairman and five delegate units**; directional/cardioid pickup; approximately 40–50 cm gooseneck; speech response covering at least 100 Hz–15 kHz; talk/mute button and illuminated status indicator; stable desktop base; all interconnection cables included.
	Conference control unit	**1**	Compatible with all microphone units; chairman priority; selectable simultaneous active microphones, including a limit of 1–4; individual or automatic level management; balanced audio output; capacity for at least eight microphone units to permit modest expansion.
	Audio mixer or DSP	**1, or integrated equivalent**	Independently adjustable conference microphone and presentation-audio levels; equalization, high-pass filtering, limiter and feedback management; sufficient inputs and outputs for the complete system; saved configuration and accessible volume/mute controls.

Item	Minimum / Required Specification		
	Presentation audio interface	**1 complete arrangement**	Extract audio from the laptop's HDMI presentation connection, either through the LED controller's compatible audio output or a supplied HDMI audio extractor. Support two-channel PCM audio and the offered video resolution without disrupting the SMD image.
	Installation accessories	**Complete**	Properly rated speaker and signal cables, connectors, conduits, mounting hardware, equipment housing, labelling, earthing and configuration—all included in the single contract price.

Section 7: Qualification and Evaluation Criteria

1. General

1.1 The Technical Proposals shall be evaluated on a pass / fail basis against the Qualification Criteria / Knock-down Criteria given in this Section. The criteria are mandatory. **Failure to comply with any mandatory qualification / knock-down criterion shall result in the rejection of the bid.**

1.2 The Financial Proposals of only those bidders who pass the technical evaluation shall be opened and evaluated in accordance with ITB Clauses 29 and 30.

2. Qualification Criteria / Knock-down Criteria (SMD LED Display System)

S.No	Requirement	Documents / Evidence Bidder Should Submit
1	**Compliance with Technical Specifications:** The quoted brand and model must fully comply with the technical specifications given in the Bid Document.	Duly completed Technical Compliance Statement / Compliance Sheet, clearly indicating make, exact model and compliance against each specification.
2	**OEM Datasheet:** The OEM datasheet / documentation of the quoted model must be available on the OEM's official website and shall be verifiable online.	Copy of the OEM datasheet / brochure along with the corresponding official OEM webpage / link for online verification.
3	**Past Experience:** The bidder must have successfully completed at least three (02) Supply Orders / Contracts for Supply of SMD during the past five (05) years.	Copies of relevant Supply Orders / Purchase Orders along with Completion Certificates, Delivery / Acceptance Certificates, or other documentary evidence establishing successful completion.
4	**Additional Experience:** Among the qualifying supply orders, there shall be at least one Supply Order of Supply of SMD of size 20 × 10 ft of the quoted brand.	Copies of relevant Supply Orders / Purchase Orders and completion / delivery / acceptance evidence, clearly showing order value, quoted brand and product category.
5	**FBR Registration / Active Taxpayer:** The bidder must be registered with the relevant tax authorities, including FBR, as an Active Taxpayer for applicable Income Tax and Sales Tax.	Verifiable FBR Active Taxpayer status and applicable Income Tax / Sales Tax registration evidence.
6	**Financial Capacity:** The bidder must have a minimum average annual turnover of Rs. 05 million during the last three (03) financial years.	Audited Financial Statements and / or Income Tax Returns, as applicable, for the last three financial years.
7	**Manufacturer's Authorization:** The bidder must be an authorized partner / dealer / reseller of the quoted brand.	Valid Manufacturer's Authorization Certificate / Letter.
8	**Affidavit / Declaration:** The bidder shall declare that: (a) it is not currently blacklisted by the Procuring Agency; (b) all documents submitted are authentic; (c) any fake / forged / bogus document may result in action including blacklisting as per applicable law / rules; and (d) all information provided is true, correct and complete.	Affidavit / Declaration duly signed by the authorized representative of the bidder, in the prescribed format (Annexure-I).
9	**Technical Team Members:** • At least one (01) qualified PEC-certified Engineer, with CV and an undertaking on stamp paper that the engineer is on the payroll of the company. • At least one (01) DAE Technician. • At least one (01) AV Associate with certification from any reputable foreign brand / agency such as EXTRON / CRESTRON / XILICA etc.	CVs and relevant employment records of the staff, and the undertaking on stamp paper (Annexure-V).

S.No	Requirement	Documents / Evidence Bidder Should Submit
	• At least one (01) AVIXA Certified Technologist / Specialist (governing body of the Audio Video Industry standard).	
10	**Verification:** The Procuring Agency reserves the right to verify any submitted document, certificate, authorization, contract, financial information, OEM status, ISO certification or tax status from the issuing authority, OEM / manufacturer, government authority or other reliable source.	Bidder shall facilitate and cooperate with any such verification. Any false, forged, misleading or unverifiable information may result in disqualification / rejection in accordance with applicable rules.

Note: Failure to comply with any mandatory qualification / knock-down criterion shall result in rejection of the bid.

3. Application of the Criteria to Joint Ventures

3.1 In the case of a Joint Venture / Consortium, the Lead Partner shall individually and independently fulfil all mandatory technical qualification criteria at S.No 1 to 10 above, including past experience, additional experience, Manufacturer's Authorization, FBR status and the technical team (who shall be on the payroll of the Lead Partner).

3.2 The experience, authorizations, technical staff and other credentials of the other partner shall not be counted towards, or accepted as a substitute for, any criterion that the Lead Partner is required to fulfil individually.

3.3 The Financial Capacity criterion (S.No 6) may be met by the partners collectively, provided that the Lead Partner's own average annual turnover is not less than 50% of the required minimum.

3.4 Each partner shall separately submit its FBR Active Taxpayer evidence, the Affidavit / Declaration (Annexure-I) and the Litigation History (Annexure-IV). The JV Agreement and the JV Information Form shall be submitted as required by ITB Clause 15.

4. Evaluation Procedure

4.1 **Step 1 – Preliminary examination:** completeness, bid security, signatures, JV documents and absence of price information in the Technical Proposal.

4.2 **Step 2 – Technical evaluation:** assessment of each substantially responsive Technical Proposal against the criteria in this Section and the Technical Specifications (Section 6). The Purchaser may seek clarifications, demonstration or verification as provided in ITB Clauses 17 and 28.

4.3 **Step 3 – Announcement of technical result:** the result of the technical evaluation shall be uploaded on the website of PPRA and the Punjab e-Procurement System, and the bidders informed.

4.4 **Step 4 – Financial evaluation:** the Financial Proposals of technically qualified bidders shall be opened publicly and the contract shall be awarded to the bidder offering the lowest evaluated DDP total price.

Section 8: Bidding Forms

1. Technical Bid Submission Form

*(To be submitted in the Technical Proposal – **no price shall be mentioned**)*

To
Punjab Seed Corporation, 4-Lytton Road, Lahore

Having examined the bidding documents including Addenda Nos. [insert numbers], the receipt of which is hereby duly acknowledged, we, the undersigned, offer to supply, install and commission the goods under the Contract: **Procurement and Installation of Indoor SMD LED Display System for PSC Committee Room** (Tender No. 13/2026-27) in conformity with the said bidding documents.

We undertake, if our bid is accepted, to deliver, install, commission, test and hand over the complete system within fifteen (15) calendar days of the issuance of the Award Letter in accordance with the Schedule of Requirements, and to furnish the performance security of ten percent (10%) of the contract price, deposited online via PSID generated on the Punjab e-Procurement System.

We confirm that our offer covers the complete requirement, including the AV integration, and that the Technical Proposal contains no price information.

We agree to abide by this bid for a period of 60 days from the date fixed for the opening of Technical Proposals under ITB Clause 25, and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

Until a formal contract is prepared and executed, this bid, together with your written acceptance thereof and your notification of award, shall constitute a binding contract between us. Commissions or gratuities, if any, paid or to be paid by us to agents relating to this bid, and to contract execution if we are awarded the contract, are listed below (if none, state “none”):

Name and address of agent	Amount and currency	Purpose of commission or gratuity

Details of bid security deposited online:

PSID No.	Amount (PKR)	Date of deposit	Name of depositor

We understand that you are not bound to accept the lowest or any bid you may receive.

Dated this _____ day of _____ 20____

Signature: _____
In the capacity of: _____
Duly authorized to sign the bid for and on behalf of: _____
Name of Bidder / Seal: _____

2. Technical Compliance Statement

The Bidder shall indicate the make and exact model offered and the compliance of the offered system against each minimum specification of Section 6, with page reference to the OEM datasheet. **Make / Brand:** _____ **Model:** _____ **Country of Origin:** _____

S.No	Item	Minimum / Required Specification	Offered Specification	Complies (Yes / No)	Datasheet Page
1	Type	Indoor, full-colour, fine-pitch, direct-view LED; SMD with COB protective coating			
2	Display size	Approx. 11.5 ft (W) × 5.25 ft (H), around 60–61 sq. ft.			
3	Pixel pitch	P1.5			
4	Pixel density	≈ 160,000 pixels per m²			
5	Brightness	At least 600 nits, adjustable			
6	Refresh rate	At least 3,840 Hz			
7	Front protection	IP 40			
8	Viewing angle	At least 160° horizontal and 140° vertical			
9	Display quality	Uniform colour / brightness, seamless, min. 13-bit grayscale, surface epoxy resin protection, adjustable colour temperature and brightness, no visibly defective pixels at acceptance			
10	Protection / construction	Indoor use; durable modules, anti-static / moisture protection, robust mounting; front-serviceable preferred			
11	Controller / processor	LED video processor / controller with receiving cards; full native resolution output; HDMI input mandatory; laptop / presentation connectivity; scaling			
12	Structure / installation	Engineered steel / aluminium wall-mounting support, framing, alignment, power supplies, cabling, earthing, accessories			
13	Power	220–240 V AC, 50 Hz; dedicated protection; earthing and surge protection			
14	Operation & handover	Delivery, installation, configuration, testing, commissioning, demonstration, basic user training, manuals and settings handed over			
15	Warranty & service	Minimum 3 years comprehensive local warranty with parts and service support			
16	Documentation	Datasheets, exact model, cabinet / module layout, screen resolution, electrical load, itemized accessories			

S.No	Item	Minimum / Required Specification	Offered Specification	Complies (Yes / No)	Datasheet Page
17	AV integration				
	Ceiling speakers	Commercial two-way coaxial speakers; nominal 4–6.5 inch driver; frequency response covering at least 100 Hz–18 kHz; coverage angle at least 110°; integrated 100 V transformer with selectable taps including approximately 15 W and 30 W; grille, back enclosure and safety mounting accessories included.			
	Power amplifier	Minimum **120 W continuous rated output at 100 V**; Class D preferred; frequency response covering 80 Hz–20 kHz; distortion ≤1% at rated output; short-circuit, overload and thermal protection; compatible balanced line input; 220–240 V AC, 50 Hz operation. Peak or “music power” ratings shall not substitute for continuous output.			
	Wired gooseneck conference microphones	**One chairman and five delegate units**; directional/cardioid pickup; approximately 40–50 cm gooseneck; speech response covering at least 100 Hz–15 kHz; talk/mute button and illuminated status indicator; stable desktop base; all interconnection cables included.			
	Conference control unit	Compatible with all microphone units; chairman priority; selectable simultaneous active microphones, including a limit of 1–4; individual or automatic level management; balanced audio output; capacity for at least eight microphone units to permit modest expansion.			
	Audio mixer or DSP	Independently adjustable conference microphone and presentation-audio levels; equalization, high-pass filtering, limiter and feedback			

S.No	Item	Minimum / Required Specification	Offered Specification	Complies (Yes / No)	Datasheet Page
		management; sufficient inputs and outputs for the complete system; saved configuration and accessible volume/mute controls.			
	Presentation audio interface	Extract audio from the laptop's HDMI presentation connection, either through the LED controller's compatible audio output or a supplied HDMI audio extractor. Support two-channel PCM audio and the offered video resolution without disrupting the SMD image.			
	Installation accessories	Properly rated speaker and signal cables, connectors, conduits, mounting hardware, equipment housing, labelling, earthing and configuration—all included in the single contract price.			

Signature and Seal of Bidder: _____ Date: _____

3. Financial Bid Submission Form

(To be submitted in the Financial Proposal only)

To
Punjab Seed Corporation, 4-Lytton Road, Lahore

Having examined the bidding documents, we offer to supply, install and commission the goods under the Contract: **Procurement and Installation of Indoor SMD LED Display System for PSC Committee Room** (Tender No. 13/2026-27) for the total sum of **Rs. _____ (Rupees _____ only)**, Delivered Duty Paid (DDP) at PSC HQ Office, Lahore, inclusive of all applicable taxes, duties, levies and charges, as per the Price Schedule attached herewith (Section 9) and made part of this bid.

We confirm that the prices quoted are our best and final prices, are fixed and are not subject to variation, and that the total price includes the supply, installation, commissioning, AV integration, training, documentation and three (03) years warranty of the complete system.

We agree to abide by this bid for a period of 60 days from the date fixed for the opening of Technical Proposals, and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

We understand that you are not bound to accept the lowest or any bid you may receive.

Dated this _____ day of _____ 20____

Signature: _____
In the capacity of: _____
Duly authorized to sign the bid for and on behalf of: _____
Name of Bidder / Seal: _____

4. Joint Venture Information Form

(To be submitted with the Technical Proposal only if the bid is submitted by a Joint Venture / Consortium – see ITB Clause 15)

S.No	Name and Address of Firm	Role (Lead Partner / Partner)	NTN / STRN	Scope of Work / Responsibility	Share (%)
1		Lead Partner			
2		Partner			

We, the partners of the above Joint Venture, declare that: (a) the Lead Partner individually fulfils all mandatory technical qualification criteria of Section 7; (b) all partners are jointly and severally liable to the Purchaser for the performance of the Contract; (c) the Lead Partner is authorized to act on behalf of the Joint Venture; and (d) the composition of the Joint Venture shall not be changed without the prior written consent of the Purchaser. The JV Agreement dated _____ executed on stamp paper is attached.

Lead Partner (Name, Signature, Seal)	Partner (Name, Signature, Seal)	Date

Section 9: Price Schedule

(To be submitted in the Financial Proposal only. Inclusive of all applicable taxes – DDP at PSC HQ Office, Lahore)

The bidder shall quote a price for every component below. If the price of any component is omitted, the bid shall be rejected as non-responsive. The bid shall be evaluated on the Total Bid Price.

S.No	Description	Unit	Qty	Price (Rs.) inclusive of all taxes
1	Supply of Indoor SMD LED Display (P1.5, approx. 11.5 ft × 5.25 ft) including cabinets / modules, LED video processor / controller with receiving cards and accessories	Lot	1	
2	Supply and installation of wall-mounting support, framing, power supplies, signal / data cabling, dedicated protection, earthing, surge protection and installation accessories	Lot	1	
3	AV supply and integration (conference-room speakers, amplifier and microphone integration with equipment)	Lot	1	
4	Configuration, testing, commissioning, demonstration, basic user training, manuals and documentation	Lot	1	
Total Bid Price (DDP, inclusive of all taxes) – in figures				
Total Bid Price – in words				

Signature and Seal of Bidder: _____ Date: _____

Section 10: Contract Forms

1. Contract Agreement

THIS AGREEMENT made the _____ day of _____ 20____ between Punjab Seed Corporation, 4-Lytton Road, Lahore (hereinafter called "the Purchaser") of the one part and [name of Supplier / Joint Venture comprising Lead Partner _____ and Partner _____] of [address] (hereinafter called "the Supplier") of the other part:

WHEREAS the Purchaser invited bids for certain goods and services, viz., **Procurement and Installation of Indoor SMD LED Display System for PSC Committee Room**, and has accepted a bid by the Supplier for the supply, installation and commissioning of the said system at the contract price of [contract price in words and figures] (hereinafter called "the Contract Price").

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.: the Technical and Financial Bid Submission Forms and the Price Schedule submitted by the Bidder; the Schedule of Requirements; the Technical Specifications; the General Conditions of Contract; the Special Conditions of Contract; the JV Agreement (if applicable); and the Purchaser's Award Letter.
3. In consideration of the payments to be made by the Purchaser to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Purchaser to provide the goods and services, and to remedy defects therein, in conformity in all respects with the provisions of the Contract.
4. The Purchaser hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.
5. In case of a Joint Venture, all partners shall be jointly and severally liable to the Purchaser for the performance of this Contract.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.

Signed, sealed, delivered by _____ the _____ (for the Purchaser)
Signed, sealed, delivered by _____ the _____ (for the Supplier / Lead Partner)
Signed, sealed, delivered by _____ the _____ (for the Partner, in case of JV)

Section 11: General Conditions of Contract

1. Definitions

1.1 In this Contract, the following terms shall be interpreted as indicated:

(a) "The Contract" means the agreement entered into between the Purchaser and the Supplier, as recorded in the Contract Agreement signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein.

(b) "The Contract Price" means the price payable to the Supplier under the Contract for the full and proper performance of its contractual obligations.

(c) "The Goods" or "the System" means the Indoor SMD LED Display System and all items which the Supplier is required to supply to the Purchaser under the Contract.

(d) "The Services" means those services ancillary to the supply of the Goods, such as installation, commissioning, AV integration, training, packing, transportation, insurance and any other incidental services.

(e) "Award Letter" means the written notification of award issued by the Purchaser to the Supplier.

(f) "Final Acceptance Certificate" means the certificate issued by the Purchaser after successful installation, commissioning, testing, demonstration, training and handover of the System.

(g) "GCC" means the General Conditions of Contract contained in this Section and "SCC" means the Special Conditions of Contract.

(h) "The Purchaser" means the organization purchasing the Goods, as named in the SCC.

(i) "The Purchaser's country" is the Islamic Republic of Pakistan.

(j) "The Supplier" means the individual, firm or Joint Venture supplying the Goods and Services under this Contract.

(k) "Day" means calendar day and "Working Day" means a day other than Saturday, Sunday and a public holiday notified by the Government of the Punjab.

2. Application

2.1 These General Conditions shall apply to the extent that they are not superseded by provisions of other parts of the Contract.

3. Country of Origin

3.1 For purposes of this Clause, "origin" means the place where the Goods were mined, grown or produced, or from which the Services are supplied. The origin of Goods and Services is distinct from the nationality of the Supplier.

4. Standards

4.1 The Goods supplied under this Contract shall conform to the standards and specifications mentioned in the Technical Specifications and, when no applicable standard is mentioned, to the authoritative standards appropriate to the Goods' country of origin.

5. Use of Contract Documents and Information; Inspection and Audit by the Purchaser

5.1 The Supplier shall not, without the Purchaser's prior written consent, disclose the Contract, or any provision thereof, or any specification, plan, drawing, sample or information furnished by or on behalf of the Purchaser in connection therewith, to any person other than a person employed by the Supplier in the performance of the Contract. Disclosure to any such employed person shall be made in confidence and shall extend only so far as may be necessary for purposes of such performance.

5.2 The Supplier shall not, without the Purchaser's prior written consent, make use of any document or information referred to above except for purposes of performing the Contract.

5.3 Any document, other than the Contract itself, referred to above shall remain the property of the Purchaser and shall be returned to the Purchaser on completion of the Supplier's performance under the Contract if so required.

5.4 The Supplier shall permit the Procuring Agency to inspect the Supplier's accounts and records relating to the performance of the Supplier and to have them audited by auditors appointed by the Procuring Agency, if so required.

6. Patent Rights

6.1 The Supplier shall indemnify the Purchaser against all third-party claims of infringement of patent, trademark or industrial design rights arising from use of the Goods or any part thereof.

7. Performance Security

7.1 Within seven (07) days of the issuance of the Award Letter, the successful Bidder shall furnish to the Purchaser the performance security in the amount specified in the SCC.

7.2 The proceeds of the performance security shall be payable to the Purchaser as compensation for any loss resulting from the Supplier's failure to complete its obligations under the Contract.

7.3 The performance security shall be denominated in Pak Rupees and shall be deposited online only, through the PSID generated on the Punjab e-Procurement System, as specified in the SCC.

7.4 The performance security will be discharged by the Purchaser and released to the Supplier as specified in the SCC.

8. Inspections and Tests

8.1 The Purchaser or its representative shall have the right to inspect and/or to test the Goods to confirm their conformity to the Contract specifications at no extra cost to the Purchaser. The SCC and the Technical Specifications specify what inspections and tests the Purchaser requires.

8.2 The inspections and tests may be conducted at the point of delivery and/or at the Goods' final destination.

8.3 Should any inspected or tested Goods fail to conform to the specifications, the Purchaser may reject the Goods, and the Supplier shall replace the rejected Goods free of cost to the Purchaser within the period specified in the SCC.

8.4 Nothing in this Clause shall in any way release the Supplier from any warranty or other obligations under this Contract.

9. Packing

9.1 The Supplier shall provide such packing of the Goods as is required to prevent their damage or deterioration during transit to their final destination. The packing, marking and documentation shall comply strictly with such special requirements as shall be expressly provided for in the Contract.

10. Delivery, Installation and Documents

10.1 Delivery, installation and commissioning of the Goods shall be made by the Supplier in accordance with the terms specified in the Schedule of Requirements. Time of delivery is of the essence of the Contract.

10.2 The documents to be furnished by the Supplier at the time of delivery are specified in the SCC.

10.3 The Supplier shall be responsible for the safe custody of the Goods and materials at the site until the issuance of the Final Acceptance Certificate.

11. Insurance

11.1 The Goods supplied under the Contract shall be delivered duty paid (DDP) under which risk is transferred to the Purchaser only after the Goods have been delivered, installed and accepted; hence insurance coverage is the Supplier's responsibility.

12. Transportation

12.1 The Supplier is required under the Contract to transport the Goods to the place of destination within the Purchaser's country. Transportation, loading, unloading, insurance and storage shall be arranged by the Supplier and the related costs shall be included in the Contract Price.

13. Warranty

13.1 The Supplier warrants that the Goods supplied under the Contract are new, unused, genuine, of the latest model and of the specified brand / quality and free from any defect arising from design, materials or workmanship, or from any act or omission of the Supplier.

13.2 The warranty shall remain valid for the period specified in the SCC. The Purchaser shall promptly notify the Supplier in writing of any claim arising under this warranty. Upon receipt of such notice, the Supplier shall, within the period specified in the SCC, repair or replace the defective Goods without cost to the Purchaser.

13.3 If the Supplier, having been notified, fails to remedy the defect within the specified period, the Purchaser may proceed to take such remedial action as may be necessary, at the Supplier's risk and expense and without prejudice to any other rights which the Purchaser may have against the Supplier under the Contract.

14. Payment

14.1 The method and conditions of payment to be made to the Supplier under this Contract shall be specified in the SCC.

14.2 The Supplier's request(s) for payment shall be made to the Purchaser in writing, accompanied by an invoice describing, as appropriate, the Goods delivered and Services performed, and by documents submitted pursuant to GCC Clause 10, and upon fulfillment of other obligations stipulated in the Contract.

14.3 Payments shall be made promptly by the Purchaser, but in no case later than thirty (30) days after submission of a correct invoice or claim by the Supplier together with acceptance of the Goods.

14.4 The currency of payment is Pak Rupees.

15. Prices

15.1 Prices charged by the Supplier for Goods delivered and Services performed under the Contract shall not vary from the prices quoted by the Supplier in its bid, with the exception of any price adjustments authorized in the SCC.

16. Change Orders

16.1 The Purchaser may at any time, by a written order given to the Supplier pursuant to GCC Clause 29, make changes within the general scope of the Contract in any one or more of: (a) the method of shipment or packing; (b) the place of delivery; and/or (c) the Services to be provided by the Supplier.

16.2 If any such change causes an increase or decrease in the cost of, or the time required for, the Supplier's performance of any provisions under the Contract, an equitable adjustment shall be made in the Contract Price or delivery schedule, or both, and the Contract shall accordingly be amended. Any claims by the Supplier for adjustment under this clause must be asserted within thirty (30) days from the date of the Supplier's receipt of the Purchaser's change order.

17. Contract Amendments

17.1 Subject to GCC Clause 16, no variation in or modification of the terms of the Contract shall be made except by written amendment signed by the parties.

18. Assignment

18.1 The Supplier shall not assign, in whole or in part, its obligations to perform under this Contract, except with the Purchaser's prior written consent.

19. Subcontracts

19.1 The Supplier shall notify the Purchaser in writing of all subcontracts awarded under this Contract if not already specified in the bid. Such notification shall not relieve the Supplier from any liability or obligation under the Contract.

20. Delays in the Supplier's Performance

20.1 Delivery, installation and commissioning of the Goods and performance of Services shall be made by the Supplier in accordance with the time schedule prescribed in the Schedule of Requirements.

20.2 If at any time during performance of the Contract, the Supplier encounters conditions impeding timely performance, the Supplier shall promptly notify the Purchaser in writing of the fact of the delay, its likely duration and its cause(s). As soon as practicable after receipt of the Supplier's notice, the Purchaser shall evaluate the situation and may at its discretion extend the Supplier's time for performance, with or without liquidated damages, in which case the extension shall be ratified by the parties by amendment of the Contract.

20.3 Except as provided under GCC Clause 23, a delay by the Supplier in the performance of its obligations shall render the Supplier liable to the imposition of liquidated damages pursuant to GCC Clause 21, unless an extension of time is agreed upon without the application of liquidated damages.

21. Liquidated Damages

21.1 Subject to GCC Clause 23, if the Supplier fails to deliver, install and commission any or all of the Goods within the period specified in the Contract, the Purchaser shall, without prejudice to its other remedies under the Contract, deduct from the Contract Price, as liquidated damages (delay charges), a sum equivalent to the percentage specified in the SCC of the Contract Price for each day of delay until actual completion, up to a maximum deduction of the percentage specified in the SCC.

21.2 Once the maximum is reached, the Purchaser shall terminate the Contract pursuant to GCC Clause 22 and the performance security shall be forfeited, as specified in the SCC.

22. Termination for Default

22.1 The Purchaser, without prejudice to any other remedy for breach of Contract, by written notice of default sent to the Supplier, may terminate this Contract in whole or in part:

(a) if the Supplier fails to deliver, install and commission the Goods within the period(s) specified in the Contract, or within any extension thereof granted by the Purchaser pursuant to GCC Clause 20, and the maximum liquidated damages have been reached;

(b) if the Supplier fails to perform any other obligation(s) under the Contract; or

(c) if the Supplier, in the judgment of the Purchaser, has engaged in corrupt or fraudulent practices (as defined in ITB Clause 37) in competing for or in executing the Contract.

22.2 In the event the Purchaser terminates the Contract in whole or in part, the Purchaser may procure, upon such terms and in such manner as it deems appropriate, Goods or Services similar to those undelivered, and the Supplier shall be liable to the Purchaser for any excess costs for such similar Goods or Services. However, the Supplier shall continue performance of the Contract to the extent not terminated.

22.3 In case of termination for default, the performance security shall be forfeited in favour of the Purchaser.

23. Force Majeure

23.1 Notwithstanding the provisions of GCC Clauses 20, 21 and 22, the Supplier shall not be liable for forfeiture of its performance security, liquidated damages or termination for default if and to the extent that its delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure.

23.2 For purposes of this Clause, "Force Majeure" means an event beyond the control of the Supplier and not involving the Supplier's fault or negligence and not foreseeable. Such events may include acts of

the Purchaser in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions and freight embargoes.

23.3 If a Force Majeure situation arises, the Supplier shall promptly notify the Purchaser in writing of such condition and the cause thereof. Unless otherwise directed by the Purchaser in writing, the Supplier shall continue to perform its obligations under the Contract as far as is reasonably practical.

24. Termination for Insolvency

24.1 The Purchaser may at any time terminate the Contract by giving written notice to the Supplier if the Supplier becomes bankrupt or otherwise insolvent. In this event, termination will be without compensation to the Supplier, provided that such termination will not prejudice or affect any right of action or remedy which has accrued or will accrue thereafter to the Purchaser.

25. Termination for Convenience

25.1 The Purchaser, by written notice sent to the Supplier, may terminate the Contract, in whole or in part, at any time for its convenience. The notice of termination shall specify that termination is for the Purchaser's convenience, the extent to which performance of the Supplier under the Contract is terminated, and the date upon which such termination becomes effective.

25.2 Goods that are complete and ready for delivery within thirty (30) days after the Supplier's receipt of notice of termination shall be accepted by the Purchaser at the Contract terms and prices.

26. Resolution of Disputes

26.1 The Purchaser and the Supplier shall make every effort to resolve amicably by direct informal negotiation any disagreement or dispute arising between them under or in connection with the Contract.

26.2 If, after thirty (30) days from the commencement of such informal negotiations, the Purchaser and the Supplier have been unable to resolve amicably a Contract dispute, either party may require that the dispute be referred for resolution to the formal mechanisms specified in the SCC.

27. Governing Language

27.1 The Contract shall be written in the language specified in the SCC. The version of the Contract written in the specified language shall govern its interpretation. All correspondence and other documents pertaining to the Contract which are exchanged by the parties shall be written in the same language.

28. Applicable Law

28.1 The Contract shall be interpreted in accordance with the laws of the Islamic Republic of Pakistan.

29. Notices

29.1 Any notice given by one party to the other pursuant to this Contract shall be sent to the other party in writing or by e-mail and confirmed in writing to the other party's address specified in the SCC.

29.2 A notice shall be effective when delivered or on the notice's effective date, whichever is later.

30. Taxes and Duties

30.1 The Supplier shall be entirely responsible for all taxes, duties, license fees, etc., incurred until delivery of the contracted Goods to the Purchaser. Taxes will be deducted at source as per the applicable laws of the Government.

31. Joint Venture

31.1 If the Supplier is a Joint Venture / Consortium, all partners shall be jointly and severally liable to the Purchaser for the performance of the Contract. The Lead Partner shall be authorized to incur liabilities, receive instructions and payments on behalf of all partners.

31.2 The composition of the Joint Venture and the Lead Partner shall not be changed during the performance of the Contract except with the prior written consent of the Purchaser.

Section 12: Special Conditions of Contract

The following Special Conditions of Contract shall supplement the General Conditions of Contract. Whenever there is a conflict, the provisions herein shall prevail over those in the General Conditions of Contract. The corresponding clause number of the GCC is indicated in parentheses.

1. Definitions (GCC Clause 1)

1.1 The Purchaser is: Punjab Seed Corporation, 4-Lytton Road, Lahore.

1.2 The Purchaser's country is: Islamic Republic of Pakistan.

1.3 The Supplier is: the successful Bidder (or the Joint Venture) to whom the Contract is awarded.

1.4 The Project Site / Place of Delivery is: the Committee Room, PSC HQ Office, 4-Lytton Road, Lahore.

2. Performance Security (GCC Clause 7)

2.1 The amount of the performance security shall be ten percent (10%) of the Contract Price.

2.2 The performance security shall be deposited online only, through the PSID generated on the Punjab e-Procurement System. Physical instruments (pay order, demand draft, bank guarantee, call deposit, cheque or cash) shall not be accepted.

2.3 The performance security shall be released within thirty (30) days following the issuance of the Final Acceptance Certificate and completion of the Supplier's obligations other than the warranty, and shall be forfeited in case of termination of the Contract for default.

3. Inspections and Tests (GCC Clause 8)

3.1 Inspection and tests prior to acceptance of the Goods at the place of delivery shall be:

(a) verification that the Goods are brand new and of the make and model offered by the Supplier;

(b) verification of physical fitness and absence of damage, including absence of visibly defective pixels;

(c) verification of conformity to the Technical Specifications and the Supplier's Technical Compliance Statement, including testing of brightness, uniformity, HDMI / laptop connectivity and AV integration;

(d) demonstration of the complete system; and

(e) inspection by the Inspection / Receiving Committee of the Purchaser.

3.2 Goods rejected by the Inspection / Receiving Committee shall be replaced by the Supplier within three (03) working days of the rejection, failing which the provisions of GCC Clause 21 shall apply.

4. Delivery, Installation and Documents (GCC Clause 10)

4.1 The complete system shall be delivered, installed, commissioned and handed over within fifteen (15) calendar days from the date of issuance of the Award Letter, at the place of delivery.

4.2 The Supplier shall furnish the following documents:

(a) delivery challan / goods receipt note in duplicate;

(b) invoice showing description of Goods, quantity and amount;

(c) sales tax invoice, where applicable;

(d) OEM warranty documents, manufacturer technical datasheets, user manuals and system settings; and

(e) commissioning / testing report and training record.

5. Warranty (GCC Clause 13)

5.1 The warranty period shall be a minimum of three (03) years comprehensive local warranty for the display, controller and supplied components, with parts and service support, from the date of issuance of the Final Acceptance Certificate.

5.2 The period for repair or replacement of defective Goods notified by the Purchaser shall be three (03) working days from the date of notice.

6. Payment (GCC Clause 14)

6.1 Payment shall be made: (a) in Pakistani Rupees (PKR); (b) in a single payment of the Contract Price upon submission of the claim / invoice after the issuance of the Final Acceptance Certificate; and (c) within thirty (30) days of receipt of correct invoice, after performing the requisite inspection and tests as mentioned in SCC Clause 3. No advance payment shall be made.

6.2 Taxes shall be deducted at source as per the applicable laws.

7. Prices (GCC Clause 15)

7.1 Prices shall be fixed. No price adjustment shall be allowed.

8. Liquidated Damages (GCC Clause 21)

8.1 In case of delay in the delivery, installation and commissioning of the system, liquidated damages / delay charges shall be imposed at the rate of 0.1% of the Contract Price per day of delay.

8.2 The maximum deduction shall be 10% of the Contract Price. After the maximum is reached, the Contract shall be terminated and the performance security shall be forfeited.

9. Resolution of Disputes (GCC Clause 26)

9.1 The dispute shall be referred to arbitration in accordance with the Arbitration Act, 1940 (or the law in force). The venue of arbitration shall be Lahore.

10. Governing Language (GCC Clause 27)

10.1 The Governing Language shall be English.

11. Applicable Law (GCC Clause 28)

11.1 The Contract shall be interpreted in accordance with the laws of the Islamic Republic of Pakistan.

12. Notices (GCC Clause 29)

12.1 Purchaser’s address for notice purposes: Punjab Seed Corporation, 4-Lytton Road, Lahore. Phone: 042-99212563.

12.2 Supplier’s address for notice purposes: as given by the Supplier in the Contract Agreement.

13. Joint Venture (GCC Clause 31)

13.1 In case of a Joint Venture, the Contract shall be signed by all partners, the performance security shall be furnished on behalf of the Joint Venture, and invoices and payments shall be made in the name of the Lead Partner / Joint Venture as specified in the JV Agreement.

Annexure-I: Undertaking for Correctness of Information and Non-Blacklisting

(To be provided on the letterhead of the Bidder; in case of JV, by each partner)

1. I, the undersigned, do hereby certify that all the statements made in this bid and in the supporting documents are true, correct and valid to the best of my knowledge and belief and may be verified by the Procuring Agency at any time, if it deems it necessary.
2. That the undersigned hereby authorizes and requests any bank, person, firm or corporation to furnish any additional information requested by the Procuring Agency deemed necessary to verify this statement regarding my (our) competence and general reputation.
3. That the undersigned understands and agrees that further qualifying information may be requested and I agree to furnish any such information at the request of the Procuring Agency.
4. That the undersigned / Bidder is not insolvent and is not blacklisted by Punjab Seed Corporation.
5. That all documents submitted are authentic, and that any fake / forged / bogus document may result in action including blacklisting as per applicable law / rules.
6. The undersigned certifies that my firm / company is not involved in any litigation or arbitration* except as disclosed in Annexure-IV. Signed by an authorized representative.

Name of the Bidder: _____
Signature & Seal: _____
Date: _____

**In case of involvement of the Bidder in any litigation or arbitration, the current status or proof of dispute resolution, along with the history of litigation / arbitration for the last ten years on the Litigation History Form (Annexure-IV), shall be provided with the bid.*

Annexure-II: Certificates

(To be provided by the bidders on letterhead along with the bid, duly filled in, signed and stamped)

S.No	Certificate
1	We hereby confirm to have read carefully the description of stores and all the terms and conditions of your tender enquiry No. ___/2026-27 due for opening on 23.11.2026 at 11:30 AM for the supply of specified stores in addition to the conditions as appended herewith and also all the special instructions attached to the said tender enquiry. We agree to abide by all those instructions / conditions.
2	We also hereby confirm that the stores offered by us are exactly to the particulars and specifications as laid down in your tender enquiry in all respects.
3	The stores offered by us are of (a) foreign origin or (b) local origin. [Strike out whichever is not applicable.]
4	We accept that if the required bid security is not furnished or our offer is found lacking in any of the requirements of your tender enquiry, it shall be ignored.
5	We hereby confirm to understand that the delivery period is the essence of the contract and it will be strictly adhered to by us. In case of failure beyond the maximum limit of liquidated damages, we agree that the contract shall stand cancelled and the performance security shall be forfeited, and the Procuring Agency reserves the right to purchase the stores from elsewhere without any notice at the risk and cost of the defaulting contractor.
6	Certified that the prices quoted to the department against tender No. 13/2026-27 are not more than the prices we have charged from any other purchasing agencies in the country. In case of any discrepancy, the bidder hereby undertakes to refund the price charged in excess.
7	We are responsible for the free replacement of stores if the same are found to be substandard or at variance with the specifications given in the tender enquiry.
8	We guarantee to supply stores exactly in accordance with the requirements specified in the invitation to Tender No. 13/2026-27.
9	We have quoted the price for the complete requirement, including the AV integration, and our delivery, installation and commissioning shall be completed within fifteen (15) calendar days of the issuance of the Award Letter.
10	Name of bidder: _____ Signature of bidder: _____ Designation of bidder: _____ Seal: _____ **Witness:** a. Name: _____ b. Signature: _____ c. Full Address: _____ d. Date: _____

Annexure-III: Power of Attorney (For Signatory of Bid)

[To be printed on a PKR 100 stamp paper]

KNOW ALL MEN BY THESE PRESENTS THAT by this Power of Attorney ("Power of Attorney"), _____ [insert name of firm / company] having its registered office at [_____], does hereby nominate, appoint and authorize Mr. _____, having CNIC No. _____ hereinafter referred to as the "Signatory of Bid", to do in our name and on our behalf the following:

1. Sign and submit to the Punjab Seed Corporation or its authorized nominee, the bid for "Procurement and Installation of Indoor SMD LED Display System for PSC Committee Room", in response to the advertisement dated [____] issued by the Procuring Agency and all other documents and instruments required to submit the bidding documents;
2. Execute all such contracts, deeds, documents and instruments as may be considered necessary and expedient in relation to the foregoing;
3. Do and carry out all other actions as may be required by the Procuring Agency in connection with the bidding process as a whole;
4. Immediately notify the Procuring Agency in writing of any impending or actual revocation as well as any change in the terms of this Power of Attorney; and
5. Do in our name and on our behalf all such acts, deeds and things necessary in connection with or incidental to our bid, including signing and submission of all documents, instruments and deeds (including correcting any deficiencies or mistakes therein), attending any meetings organized by the Procuring Agency (including bid opening meetings) and providing information / responses to the Procuring Agency in all matters in connection with our bid.

We, [insert name of firm / company], do hereby ratify and confirm whatsoever the Signatory of Bid shall do by virtue of these presents and further agree that whatever the Signatory of Bid shall do or cause to be done pursuant to this Power of Attorney shall be binding on us.

Furthermore, each provision of this Power of Attorney is severable and distinct from the others. The invalidity, illegality or unenforceability of any one or more provisions of this Power of Attorney at any time shall not in any way affect or impair the validity, legality and enforceability of the remaining provisions hereof.

IN WITNESS WHEREOF, we have executed this POWER OF ATTORNEY as of [date].

FOR: [INSERT NAME OF BIDDER]
Signature: _____
Name: _____
Title: _____
CNIC / Passport No.: _____

Annexure-IV: Litigation History

Bidders should provide information on any history of litigation or arbitration resulting from contracts executed in the last ten years or currently under execution. In case of JV, each partner shall submit a separate form.

S.No	Year	Award for or Against Bidder	Name of client, cause of litigation / arbitration and matter in dispute	Disputed Amount (current value in PKR)	Current Status

Annexure-V: Undertaking Regarding Technical Team

[To be printed on a PKR 100 stamp paper; to be furnished by the Bidder / Lead Partner]

I, _____, on behalf of _____ [name of firm / company], do hereby solemnly affirm and undertake that:

1. The following technical team members, whose CVs and employment records are attached with the bid, are on the payroll of the company and shall be deployed for the execution of the Contract for "Procurement and Installation of Indoor SMD LED Display System for PSC Committee Room", if awarded to us:

S.No	Name	Designation / Qualification	Certification (PEC / DAE / EXTRON, CRESTRON, XILICA etc. / AVIXA)
1		PEC-certified Engineer	
2		DAE Technician	
3		AV Associate	
4		AVIXA Certified Technologist / Specialist	

2. The above information is true and correct, and we understand that any false statement may result in disqualification and action including blacklisting under the applicable rules.

Name of the Bidder: _____
Signature & Seal: _____
Date: _____