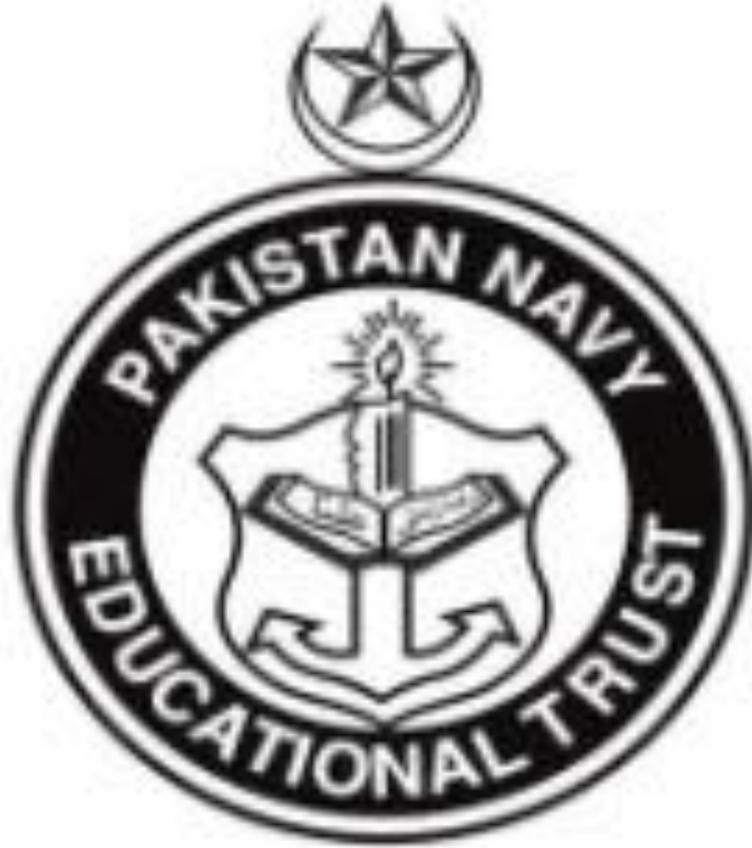
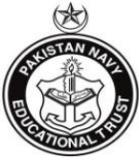


TENDER DOCUMENTS



**Tender Documents
For Purchase of LED TVs & Computers
Bahria Colleges under PNET**



PAKISTAN NAVY EDUCATIONAL TRUST

TENDER DOCUMENT NO 1

PURCHASE OF LED TVs & COMPUTERS ITEMS FOR BCS UNDER PNET

Following standard instructions are to be adhered by the Bidders:

S#	Attribute	Details
1.	Name, Address & contact details of Purchaser	Pakistan Navy Education Trust (PNET) 9, Liaquat Barracks Shahrah e Faisal Karachi Tel: 021- 48506035
2.	Collection of Bidding Documents from	Accounts Department PNET 9, Liaquat Barracks
3.	Price of Bidding Documents	Rs.1000/- through Cash/ Pay order (Nonrefundable)
4.	Bid Submission Format	Bids must be submitted on above mentioned addresses through registered mail / courier only. Bids must be submitted on firm's letter head duly signed and stamped under sealed envelopes. Tender No and opening date must be marked on right corner of envelopes. Envelopes should be duly printed with the name and address of the firms. Rates must be typed / printed in figures as well as in words without any cutting/over writing only on the financial bid. Bids submitted without date/ stamp/ letter head may be considered non-responsive and may be rejected.
5.	Bid Validity Period.	Bid should remain valid for atleast 30 days from the closing date.
6.	Bid Price Quote	Price quoted must be in Pak Rupees, inclusive of all taxes / transportation / charges, etc if any. In case there is no mention of taxes, the offered / quoted price will be considered as inclusive of all taxes / transportation / charges, etc.
7.	Amount of Bid Security	Minimum 2% of likely financial proposal to be deposited in form of Pay Order in favour of PNET Account No. 2003-6350-1 by successful bidder within 02 days of opening of bid. Bid security will be separate for each tender. Bid security is refundable after 01 week of completion of work. Bidder is to give undertaking in writing in case of revoke from bid after winning bid. In such case bid security will be refunded within 01 week.
8.	Work/ Purchase Order	Work should be commenced soon after receiving work order within 07 days from the date of issuance of this work order and completion is made within 30 days.
9.	Payment Schedule	The partial payment will be made within 15 days of submission of bills. However, part payment is also allowed but not exceeding 4 in No of payment. All Taxes will be deducted or applied as per rule of FBR / Government Rules.
10	Quality and Inspection	Quality and quantity of supplied order will remain the responsibilities of supplier. All goods / items / raw materials to be supplied / installed / constructed, shall be inspected at College premises under the arrangement of supplier and if not found according to the specifications agreed by both parties in the contract, the contractor shall replace the defective material promptly entirely at his own cost.

11	Late Work	In case of late work PNET/ Purchaser shall have the right to take following actions: a. Cancel the contract and/or b. To work from elsewhere at the Risk and Expense of supplier.
12	In eligible Bidders	Bidders, who have been associated in the past, directly or indirectly, with a firm or any of its affiliates which have been engaged by the Purchaser to provide consultancy for the preparation of the design, specifications, and other documents to be used under this Invitation for Bids. Bidders under a declaration of ineligibility for corrupt and fraudulent practices.
13	Criteria for commercial bid evaluation.	a. Delivered Duty Paid (inclusive of all applicable taxes & transportation charges, if any) Price Only. b. A Bidder, if he so chooses, can bid for selective items from the list. c. However, Bidders cannot bid for partial quantities of an item. The bid must be for the whole quantity of an item required. d. The bidder has to quote only rate for item as per tender specification once and for all, no separate accessories will be accepted.
14	Percentage for quantity increase or decrease	The quantity/ area can be increased or decreased up to maximum of 15% as per Purchaser requirements for first/ subsequent order.
15	Further Order	Further orders can be given within 1 year at given prices, if required by the purchaser and agreed by the contractor.
16	Arbitration	The order / contract shall be construed according to the laws of Pakistan. Any difference of opinion or dispute arising between the parties in relation to the order / contract shall be settled amicably by both the parties. If not settled, the matter shall be referred to Secretary PNET as arbitrator whose decision shall be final and binding upon both the parties. No dispute once decided by the arbitrator shall be agitated in any Court of Law.
17	Liquidated Damages	Work should complete in 30 days after receiving the work order / Contract. If work is not completed within the stipulated time frame, 1% of the cost of entire order shall be applied as penalty for each day. If the work remains incomplete after 10 consecutive days of max time, PNET has the right to cancel the work order or carry out the work from lowest bidder on risk & expense of the 1 st bidder.
18	Any other Condition	Any other condition specific to this procurement/ service order not included in this tender document can be included or communicated through work order, letter of intent which shall be served before concluding contract.

SPECIAL INSTRUCTIONS TO BIDDERS

<u>S#</u>	<u>Attribute</u>	<u>Details</u>
1	Name of Project	Tender – Purchase Of LED TVs & Computers For BCs Under PNET
2	Tender Published on	03-02-2026
3	Medium	PPRA Website and Daily Newspapers
4	Source of Funds	PNET Revenue
5	Deadline for bid submission	18-02-2026 at 1100hrs
6	Financial bids of bidders will be opened on	18-02-2026 at 1300hrs PNET Head Office
7	Bidding Procedure	Single Stage Single Envelope Procedure shall apply
8	Acceptance of Goods / Work	A Committee of experts from PNET shall be constituted to inspect the work. The committee may use any sources, tool or technique to test the Work by supplier. Payment would be made on production of acceptance certificate issued by the committee / end user. The date of acceptance shall be reckoned as the date of completion.
9	Pre-bid meeting/visit to site	Interested parties must visit for preparation of bids, to seek information & physically witnessing of the site, any time before the closing date for bid submission. PNET Head Office & Site is open till 1700 hrs each day except Saturday/ Sunday or Public Holidays.

Schedule of Requirements

The Work schedule stipulates hereafter is a work completion period during which the work is required to be completed, tested and accepted.

S#	Description	Qty	Work Completion Time	Location
PURCHASE OF LED TVs & COMPUTERS FOR BCS UNDER PNET				
1	<p><u>TCL P7K QLED 55"</u></p> <p>Display Technology QLED (Quantum Dot) LCD with Direct LED backlight.</p> <p>HVA Panel</p> <p>Resolution 4K Ultra HD (3840 x 2160)</p> <p>60Hz native, with support for 120Hz VRR/DLG (Dynamic Line Gate) at 2K (FHD) resolution</p> <p>AiPQ Processor (AiPQ 3.0 version) Quad-core CPU combining 2x ARM Cortex-A75 and 2x ARM Cortex-A55.</p> <p>HDR Support Dolby Vision, HDR10+, HLG, HDR10</p> <p>Brightness 350 nits (typical)</p> <p>Operating System Google TV OS</p> <p>Audio 2.0 CH speaker system (2 x 10W output for most models), with Dolby Atmos and DTS Virtual:X support</p> <p>Connectivity 3x HDMI inputs (HDMI 2.1 features like eARC, ALLM, VRR supported), 1x USB 3.0 port, dual-band Wi-Fi (WiFi 5), Bluetooth 5.2/5.4</p> <p>RAM/ Storage 2GB RAM / 16GB ROM</p> <p>Voice Control Built-in Google Assistant and works with Alexa</p>	40		
2	<p><u>Computer Set</u></p> <p>HP/Dell Tower Core i5 8th Gen, 16 GB RAM, 256 GB SSD, Keyboard, Mouse, HDMI & Power Cables (Branded)</p>	40		