



Government of the Punjab
Board of Revenue
Project Management Unit
No.
Ph: 042-37581648 Fax: 042-37522498
Dated Lahore,

To,

Subject: **REQUEST FOR QUOTATION (RFQ) FOR PROVISION OF DESKTOP COMPUTERS UNDER LAND RECORDS MANGEMENT & INFORMATION SYSTEMS PROJECT (PHASE-I), PUNJAB.**

Land Records Management & Information Systems (Phase I) is a World Bank Assisted Project of the Board of Revenue, Government of the Punjab. The Project Management Unit, Board of Revenue intends to procure desktop computers. You are requested to provide a quotation for 24 x desktop computers with following specifications: -

1. Technical Specifications

Item-1	DESKTOP COMPUTERS	Quantity-24
Sr. No.	Item	Description
1.	Form Factor	Tower / Mini Tower (ATX)
2.	Processor	Intel Core i3-2100, 3.1Ghz, 3MB Cache, 2 Cores, 4 Threads, 2.5GT/s Bus Speed or Intel® Core™ i5-2300 Processor (6M Cache, 2.80 GHz)
3.	Chipset	Intel Q65 Chipset or Better
4.	Graphics	Integrated Graphics Media Accelerator
5.	Sound	Integrated Audio Controller
6.	RAM	4GB DDR3 1333MHz
7.	Hard Disk Drives	320GB SATA II or Higher
8.	Optical Drives	Super Drive
9.	Network	Integrated Gigabit Ethernet
10.	Ports	Front 2 x USB 2.0 Rear 4 x USB 2.0 1 x VGA Port
11.	Keyboard	Key Board Same Brand



12.	Mouse	Optical Same Brand (Mouse Pad should be provided)
13.	OS	DOS
14.	Monitor	18" LCD or higher Contrast Ratio: 1000 to 1 (typical) Response Time: 5ms panel typical

2. Delivery Schedule

- a. The supplier is responsible for delivery of equipment to the final place of destination at it's own cost.
- b. The delivery schedule is as under.
 - i. Lahore City Service Center Qty-24 5 Days from Issuance of PO

3. Related Services

- a. The supplier will provide the following service at the place of delivery before inspection.
 - i. Partitioning of Disk
 - ii. The Vendor will provide Preventive Maintenance after every 12 months for three years from the date of delivery of equipment at the site offices at their own expense.

4. Performance Security

- a. The Vendor / Supplier is required to submit 2% performance security in the form of DD, PO, Bank Guarantee. The Performance security shall be released when the tenure for after sales services / warranties expired.

5. Qualification Requirements

- a. The supplier must provide a manufacturer authorization letter.
- b. The supplier must provide NTN, GST and company registration certificate.
- c. The equipment quoted must be branded and of International repute. The quotation(s) if any, for unbranded equipment shall be treated as non-responsive.



- d. The Purchaser shall award the purchase order to the Supplier that offers the lowest evaluated price that meets the technical specifications and qualification requirements.
- e. In accordance with Para 1.8 of the Guidelines: Procurement under IBRD Loans and IDA Credits, dated May 2004, the Bank permits firms and individuals from all countries to offer goods, works and services for Bank-financed projects. With reference to paragraph 1.8(a)(i) of Procurement Guidelines under IBRD Loans and IDA Credits following countries are excluded from this bidding.
 - i) India
 - ii) Israel

6. Terms & Conditions.

- a. The period of validity of the Warranty shall be, “3 Years” (3/3/3) “Comprehensive” and “On Site” from the date of acceptance of equipment.
- b. The period for repair or replacement shall be: 3 Working days. Subject to approval from the Purchaser, the time mentioned may be extended accordingly.
- c. If the Supplier fails to deliver any or all of the Goods by the Date(s) of delivery or perform the Related Services within the period specified in the RFQ, the Purchaser may deduct from the PO Price, as liquidated damages, a sum equivalent to 0.5% per week up to a maximum deduction of 10%. Once the maximum is reached, the Purchaser may terminate the purchase order.
- d. 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 as a result of an event of Force Majeure. For purposes of this Clause, “Force Majeure” means an event or situation beyond the control of the Supplier that is not foreseeable, is unavoidable, and its origin is not due to negligence or lack of care on the part of the Supplier. Such events may include, but not be limited to, acts of the Purchaser in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions, and freight embargoes.
- e. Technical brochures must be provided with the quotation.



- f.** Based on the quotation/information provided by you, the evaluation of quotation shall follow sound public sector practices of the purchaser. The terms & conditions of the accepted offer shall be incorporated in Purchase order.
- g.** The Project Management Unit for Land Records Management & Information Systems, Board of Revenue, Punjab will not be responsible for any costs or expenses incurred by firms in connection with the preparation or delivery of quotations.
- h.** The PMU-BOR reserves the right to accept or reject one or all the quotations either fully or partially without assigning any reason.
- i.** All prices quoted must include any Taxes applicable, such as GST, Income Tax, etc. If not specifically mentioned in the Quotation, it will be presumed that the prices include all the taxes. Any variation in government taxes or foreign currency exchange rate will be on suppliers account.
- j.** The firms should clearly mention terms and conditions of service agreements for the supplied equipment after the expiry of initial warranty period. In case of International Warranties, the local authorized dealers should mention their service and warranty setup, details of qualified engineers.
- k.** Complete payment will be made only after the acceptance of equipment.

7. Inspections & Tests

In addition to the inspections and tests carried out by the Supplier the nominated team of the Purchaser will perform the following inspections /tests within 10 days of delivery of equipment and will issue an NOC on acceptance of equipment.

- a.** Check the conformance of supplied equipment with the specification of this RFQ Document.
- b.** The Purchaser will verify the part number / serial number of equipment provided from the manufacturer's website to establish if the goods provided are genuine and as per packing list.
- c.** That the equipment is brand new and in working condition.

