



2009  
2498

To,

Subject: **REQUEST FOR QUOTATION (RFQ) FOR PROCUREMENT OF SERVICES FOR DEPLOYMENT OF LAN 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 services for deployment of LAN at Lahore Service Center. You are requested to provide a quotation for deployment of LAN with following specifications: -

**1. Technical Specifications**  
**a. Lodhran Service Center**

Sr. No	Item	Description	Quantity
1.	LAN Cabling CAT 6	Cat 6 UTP /STP 3M, Dintek, Imported cable. Transmission Frequency: 250Mhz	4,000ft Approx
2.	Tagging	Tagging of I/O, Patch Panel ports, and Cables. (All Ends)	As per actual
3.	Face Plates & Back Boxes	Dual I/O Face Plates, 3M, Dintek Back Boxes Plastic (Local)	24
4.	I/O	CAT6 I/O	24
5.	Patch Cord	3 Meter (3M, Dintek or equivalent) 1 Meter (3M, Dintek or equivalent)	24 24
6.	Ducting	Dura Duct Adamjee (or equivalent) 16 x 25, 16x38, 40x40	As Per Actual
7.	PVC Pipe	1 inch, 1.5 inch	As Per Actual
8.	Flexible Pipe	2 inch, 2.5 inch	As Per Actual





Loans and IDA Credits following countries are excluded from this bidding.

- i) India
- ii) Israel

## **5. Terms & Conditions.**

- a.** The Validity of the quotation must be 21 Days.
- b.** 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.
- c.** The Supplier shall not be liable for 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.
- d.** Technical brochures must be provided with the quotation.
- e.** 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.
- f.** 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.
- g.** The PMU-BOR reserves the right to accept or reject one or all the quotations either fully or partially without assigning any reason.



- h.** 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.
- i.** 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.

#### **6. Payments**

- a.** Complete payment will be made only after the acceptance of work.
- b.** Payments will be made on as per actual basis on net measurements.
- c.** Payment will be made after completion of each service center subject to NOC.

#### **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 work completed.

- a.** Check the conformance of supplied equipment with the specification of this RFQ Document.
  - b.** That the equipment is brand new and in working condition.
  - c.** Any other tests that may include physical, electrical and/or software verification but not limited to it.
- 8.** If, so desired please offer your sealed quotation including technical specifications, Price including all taxes at the destination, Delivery Schedule and validity of quotation. The quotation should be sent to this office latest by Tuesday, 13<sup>th</sup> Sep, 2011.

**Provincial Network System  
Administrator**