DIVISIONAL PUBLIC SCHOOL & COLLEGE
SAHIWAL

BIDDING DOCUMENTS
SMART INTERACTIVE WHITEBOARD

Tenderer Stamp or visiting card

Name of Firm: _____

Phone No: _____

NTN: _____

G.S.T No: _____

E-mail: _____

Ph. No. 040-4502663-4

Last Date Submission: 12-11-2026 at 11:30 A.M.

Tender Price - Rs:1,000/-

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TERMS AND CONDITIONS OF THE TENDER

1 Tender Scope

1.1 Divisional Public School & Inter College Sahiwal (DPS Sahiwal) (hereinafter referred to as "the Purchaser") invites / requests Proposals (hereinafter referred to as "the Tenders") for Purchase of Smart Interactive Board (here in after referred to as "the Goods").

2 Tender Eligibility

2.1 Eligible Tenderer is a Tenderer who has capability and resources to successfully perform the contract.

2.2 Is registered for GST and Income Tax.

3 Examination of the Tender Document

3.1 The Tenderer is expected to examine the Tender Document, including all instructions and terms and conditions. Any objection raised on account of not having examined the Tender Document shall not be accepted.

4 Clarification of the Tender Document

4.1 The Tenderer may require further information or clarification of the Tender Document, not later than three working days prior to the deadline for the submission of the Tender, in writing or by telephone or by visiting the office.

5 Tender Price

5.1 The quoted price shall be:

5.2 Best / final / fixed and valid until completion of the Contract i.e. not subject to negotiation / variation / escalation;

5.3 The price should inclusive of all taxes / levies as per Government rates.

6 Bid Security

6.1 Earnest Money (bid security) Rs. 15,000/- to be deposited by the bidders shall be fixed as per the advertisement.

6.2 The earnest money shall be in the foam of a demand draft/CDR in favour of "Principal DPS Sahiwal" from a scheduled bank preferably having a branch at Sahiwal.

6.3 The earnest money of unsuccessful bidders shall be refunded soon after the final acceptance of tenders.

6.4 The earnest money of the successful bidder shall be refunded after satisfactory completion of the project.

7 Bid Validity

7.1 The Tender shall have a minimum validity period of 45 days from the last date for submission of the Tender.

8 Opening of the Tender

8.1 Tenders shall be opened, at the given place, time and date, in the presence of the Tenderer (s) for which they shall ensure their presence without further invitation.

9 Submission of the Tenders

The tender shall comprise a three-envelope system, all enclosed within one sealed outer envelope, as under:

9.1 **First Envelope:** Containing the pay order of Rs. 1,000/- (Tender Cost) in favour of "Principal DPS Sahiwal" along with CDR of earnest money (bid security).

9.2 **Second Envelope:** Containing the Technical Bid, along with all required supporting documents as follows:

- Latest copy Registration Certificate of GST.

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- Latest copy Registration Certificate of Income Tax.
- Affidavit on eStamp Paper (Specimen attached)
- Tender Form on Letterhead (Specimen attached)
- Copy of CNIC
- Bank statement for last year with 5 million turnovers.

9.3 **Third Envelope:** Containing the Financial Bid.

10 Evaluation of the Tenders

The Tender Evaluation Committee shall evaluate the tenders strictly in accordance with the prescribed criteria.

10.1 At the time of opening, the Committee shall first examine the first envelope to verify the availability and validity of the pay order of tender cost and the CDR of earnest money (bid security). Tenders found deficient in this regard shall be declared non-responsive and shall not be considered further.

10.2 Only those tenders found responsive at the preliminary stage shall have their Technical Bids opened and evaluated. Tenderers who submit complete technical documentation and meet the prescribed technical requirements shall be declared technically qualified.

10.3 The Financial Bids of only the technically qualified tenderers shall be opened subsequently and evaluated in accordance with the procedure and evaluation criteria. The tender shall be awarded on an item-wise basis to the lowest responsive and evaluated bidder(s).

11 Samples.

11.1 The successful bidder shall provide the requested samples within 5 days of issuance of the purchase order.

12 Rejection / Acceptance of the tender

12.1 The Purchaser reserves the right, at its sole discretion, to accept or reject Tender, wholly or partially, and to cancel, withdraw, or annul the Tendering process at any stage prior to the award of the Contract without assigning any reason whatsoever. The Purchaser shall not be under any obligation to inform the Tenderers of the grounds for such action, nor shall it incur any liability towards any Tenderer as a consequence thereof. The decision of the Purchaser in all matters relating to this Tender shall be final and binding upon all Tenderers.

13 Acceptance Letter

13.1 The Purchaser shall send the Acceptance Letter to the successful Tenderer, prior to the expiry of the validity period of the Tender.

14 Delivery

14.1 The contractor shall within **15 days** of the execution of the supply order, deliver the Smart Interactive Board in the school building.

14.2 The contractor shall provide such packing of the items supplied, as is sufficient to prevent their damage / deterioration during storage.

15 Inspection / Testing

15.1 The client may reject the item (s) supplied if they fail in any inspection (s) / test (s) giving the defect (s) / shortcomings / reason (s) and specifying the work required to be done by the Contractor.

15.2 The contractor shall within seven working days of such rejection, either replace the supplied item(s) under the contract, or make all alterations necessary to pass inspections (s) / test (s) free of cost to the purchaser / client.

16 Payment

16.1 The contractor shall submit bill of payment for the Smart Interactive Board supplied to the client which shall:

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16.2 Be in prescribed form;

16.3 Be accompanied by such invoices, receipts or other documentary evidence as the client may require;

16.4 Be submitted within seven working days of completion of supply.

16.5 State the particulars of the Smart Interactive Board supplied.

16.6 State the amount claimed.

17 Taxes and Duties

17.1 The contractor shall be exclusively and entirely responsible for all taxes, duties and other such levies chargeable as per the legal provisions applicable at the time of delivery. Taxes and duties shall be deducted as per Law. The contractor is supposed to know and understand the legal provisions applicable in this regard.

Principal DPS Sahiwal

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TENDER FOAM

1. We, [Name and Address of the Tenderer]

_____

_____

2. having read, understood and accepted the Tender Document, including the Addendum(s), if any, offer to supply and installation, Smart Interactive Board in conformity with the said Tender Document, to **Divisional Public School & College Sahiwal** for the Total Tender Price of PKR **As Per Financial Bid** only in accordance with the Price Schedule and the Execution Schedule, attached hereto and made part of the Tender.
3. We undertake that the Tender shall have a minimum validity period of **45** days from the last date for submission of the Tender and may be accepted at any time before the expiration of that period.
4. We undertake to be bound by the Tender and the Acceptance Letter.

TENDERER

Name _____

CNIC # _____

Address _____

Signature _____

Date:-_____

Note: The Tender Foam should be on the letterhead of the Tenderer.

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AFFIDAVIT

1. We, [Name and Address of the Tenderer]

_____

_____

do hereby declare on solemn affirmation that:

2. We have not been black listed from any Government Department / Agency.
3. We have not been involved in litigation with any client during the last 3 years.
4. We acknowledge that we have read, understood and accepted the Tender Document.
5. We understand that the Purchaser shall have the right, at his exclusive discretion, to require, in writing, further information or clarification of the Tender, from any or all the Tenderer(s).
6. We understand that the Purchaser shall have the right, at his exclusive discretion, to increase / decrease the quantity of any or all item(s), accept / reject any or all tender(s), cancel / annul the Tendering process at any time prior to award of Contract, without assigning any reason or any obligation to inform the Tenderer of the grounds for the Purchaser's action, and without thereby incurring any liability to the Tenderer and the decision of the Purchaser shall be final.

TENDERER

Name _____

CNIC # _____

Address _____

Signature _____

Date:-_____

Note: The Affidavit should be on the Rs.100 eStamp Paper of the Tenderer.

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DIVISIONAL PUBLIC SCHOOL & INTER COLLEGE SAHIWAL

FINANCIAL BID – SMART INTERACTIVE WHITE BOARD

Sr.#	Product Name	Specifications	Qty.	Offered Rate inclusive all taxes	
				Per Unit	Total
1	Smart Interactive White Board (new)	- 4K UHD (3840 x 2160), Android 14 - Display Technology: DLED, IPS - Screen Size: 86 Inches - Processor: Quad-Core ARM Cortex-A55, 1.9 GHz - Graphics Processor: ARM Mali-G52 MP2 - RAM: 8 GB, Internal Storage: 64 GB - Touch Points: 32 (Android) / 40 (Windows) **Connectivity** • HDMI 2.0 Inputs: 2 • USB 3.2 Gen 1 Type-A: 1 • USB 2.0 Type-A: 2 • Micro USB 2.0: 1 • USB-C: 1 • RJ-45 Ethernet: 1 • RS-232: 1 • 3.5 mm Audio Output • Wi-Fi 6 and Bluetooth 5.2 • Wireless Screen Sharing	1		

- **Financial Bid must be signed and stamped.**

Stamp

Signature

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