



Securities and Exchange Commission of Pakistan

State Life building 4th Floor Wallace Road-Karachi

(Organization Effectiveness Division)

(Administration Department)

Tel: 92-21-99213423-4, Fax: 92-21-99211379,

12-5-2014

Subject: RFQ- for “Supply of Uniforms and Liveries”

The Commission requires quotations from the financially sound firms/Dealers/Suppliers registered with income or sales tax departments, for “Supply of Uniforms and liveries”, as per scope of work & items given on Annex “A”.

The relevant details plus terms and conditions may be obtained from the undersigned personally or by visiting the SECP website: www.secp.gov.pk/Procurement.asp

Sealed quotations clearly marked **“Supply of Uniforms and Liveries”** may reach the above mentioned address by 19th May 2014.

With best regards.

SAJJAD AHMED

Deputy Director (Admin)

Terms & Conditions

- The vendor shall provide quotation for supply of following
 - Uniform i.e. 40 numbers of Shalwar Mameez (white or as per sample) including stitching, labor with material (complete in respect)
 - 20 pair of socks (black- cotton)
- GST and NTN number should be mentioned on the quotation. Quoted rates should be inclusive of all applicable taxes.
- All offers should be valid for at least one hundred and twenty (120) calendar days.
- Quotations received by Fax or e-mail shall not be accepted. Unsealed quotations will not be attended.
- **Quotations for “Supply of Uniforms and Liveries”** should be clearly mentioned at the top left of the envelope.
- Quotations along with sample material of shalwar kameez suit (white KT: colored with one side and one front pocket) and socks sample should be provided within 7 days.
- The Commission reserves the right to accept or reject any or all quotations; without assigning any reason.
- Supply of all 40 Nos. shalwar kameez suits and 20 Nos. socks within 25 days after issuance of purchase order.
- Vendor shall be responsible for any alteration of Shalwar Kameez, if deemed necessary.
- Quality of uniforms shall not be compromised. In case, SECP officials observes any negligence in this regard then Administration Department of the SECP reserves the right to cancel the issued purchase order at any stage and no payment shall be made to the vendor.
- Rates must be quoted in following manner:

S.NO	Services/Item	Rate (per unit) (Inclusive of all taxes)	Qty	Total (PKR)
01	Shalwar Kameez		40	
02	Socks		20	

- **Note: Detail of taxes includes must be mentioned.**