

SECURITIES AND EXCHANGE COMMISSION OF PAKISTAN

T# 19/13-14

INVITATION TO BIDS

The Securities and Exchange Commission of Pakistan invites sealed tenders from well known, experienced and reputable authorized suppliers/dealers based in Pakistan and registered with sales tax department, having national tax number (NTN) for

Supply of Office Equipment i.e. Photocopiers, Water Dispensers, Louver fans etc.

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

Bid validity period are contained in the bidding document. Sealed bid with 2% earnest of the total quoted cost for each required items, must reach the undersigned through courier or may be dropped in the tender box on the ground floor of the NICL Building. The tenders must be received on June 05, 2014, by 1500 Hrs and will be opened on the same day at 1530 Hrs.

M. Ubaidullah Khalid – Assistant Director (Admin) 4th Floor, NICL Building, 63 Jinnah Avenue, Islamabad Tel: 9207091-4 Ext 107

Terms and Conditions for Bids and Bidders

- 1. Tender Identification Number: TENDER # 19 / 13-14.
- 2. Bids are invited for "Supply of Office Equipment" through SINGLE STAGE ONE ENVELOP METHOD
- 3. The Procurement Agency is:

Securities and Exchange Commission of Pakistan

4th Floor, NICL Building, 63 Jinnah Avenue, Blue Area, Islamabad.

- 4. Relevant details plus terms and conditions of the tender may be obtained from the undersigned personally or by visiting the SECP website: www.secp.gov.pk/procurement.asp
- 5. The right to accept, reject and cancel any offer without assigning any reason is hereby reserved. The SECP's decision will be final and binding in all matters relating to this tender.
- 6. Interested bidder may bid for any single item (quantity depends on SECP) on prescribed form attached as Annex "D".
- 7. The SECP is not bound to accept the lowest bid and reserves the right to accept full or partial supplies offered and bidders should supply the same at the rates finalized between the agency and the bidder.
- 8. The bid validity period shall be 90 days.
- 9. The amount of the bid and earnest money shall be in Pak rupees. The bids should be accompanied by earnest money (refundable) for an amount equal to 2% of the total quoted price (inclusive of GST, if applicable) in shape of either pay order, demand draft valid for not less than 6 months in favor of Securities and Exchange Commission of Pakistan, 4th Floor, NICL Building, 63 Jinnah Avenue, Blue Area, Islamabad. The tenders not accompanied by earnest money or with less amount of earnest money will not be entertained.
- 10. If the bid is withdrawn before the expiry of its validity or the supply/services are not made/provided within due date, the earnest money will be forfeited in favor of the SECP, Islamabad.
- 11. It is of utmost importance that bids should be submitted very carefully and the instructions set forth above, scrupulously complied with, failing which the offer will be ignored.
- 12. The language of the bid is English and alternative bids shall not be considered.

- 13. Amendments or alterations/cutting etc., in the bids must be attested in full by the person who has signed the bids.
- 14. The prices quoted shall correspond to 100% of the requirements specified. The prices quoted by the bidder shall not be adjustable. Changes or revisions in rates after the opening of the tender will not be entertained and may disqualify the original offer.
- 15. The rates must be quoted strictly in accordance with our documents and Annex(s). In the event of non-acceptance of offer no intimation will be given to the individual bidder.
- 16. Discounts (if any) offered by the bidder shall be part of the bid.
- 17. The interested firm/company must have regular place of business, telephone numbers and email address and must provide proof of their existence in the particular business, for not less than 01 year and proof of company as legal entity.
- 18. The proof of firm/company's existence as a legal entity and an affidavit that the company is not blacklisted by any organization must be presented with the bids.
- 19. SECP reserves the right to increase or decrease, quantities required of each item as per is requirement.
- 20. The bidders do not have the option of submitting their bids electronically. Telegraphic and conditional bids will not be accepted. Unsealed bids will not be entertained.
- 21. Clarification if any on the technical requirement may be obtained from:
 - o ubaidullah.khalid@secp.gov.pk
- 22. The earnest money of successful tenders will be retained and that of other bidders will be returned.
- 23. Evaluation Criteria to evaluate bids in general will be as under:

a.	Technical Evaluation	60%
b.	Financial Evaluation	40%

- 24. The place of destination is: **Securities and Exchange Commission of Pakistan,** 4th Floor, NICL Building, 63 Jinnah Avenue, Blue Area, Islamabad.
- 25. The envelopes shall bear the following additional identification marks:

Bid for: Supply of Office Equipment

Firm Name: XYZ Firm

Attention: Assistant Director, Admin, 4th Floor

NICL Building, 63 Jinnah Avenue

Blue Area, Islamabad

26. The deadline for the submission of bids is:

Date: June 05, 2014 Time: 1500 Hrs

27. The bid opening shall take place at:

Securities and Exchange Commission of Pakistan

4th Floor, NICL Building, 63 Jinnah Avenue, Blue Area,

Islamabad

Date: June 05, 2014 Time: 1530 Hrs

- 28. A statement "Not to be opened before 1530 Hrs on June 05, 2014" shall be clearly mentioned on the top of the sealed bid.
- 29. The bids received after the due date and time will not be entertained.
- 30. **Sample Selection** Shortlisted firm(s) will have to provide samples of each required item above and on confirmation of Administration Department, items according to selection may be delivered.
- 31. The SECP reserves the right to amend/change/revise the TORs of tender if deemed necessary. The successful bidder shall have to provide the services accordingly.
- 32. The attachment details are as under
 - a. List of Items Required Items is as under:

S. NO.	Item Description	Qty	Specifications at Annexure
1	Louver Fans	11	A
2	Water Dispenser	6	В
3	Photocopy Machines	5	С

b. Bidding Form Annex "D"

Note: If the above terms and conditions are acceptable then bids must be submitted well in time and according to the requirements.

Louver Fan with air Splitting System (Qty=11)



Note: Good Quality louver fan of any brand and above mentioned type may be quoted.

Water Dispensers (Qty =06)

Hot & cold water Refrigerator Separate Freezer (Optional) Compressor Cooling Stainless Steel Water Tanks Good Design Energy Saving Warranty 1 year or more

Note: Good Quality Dispenser having above mentioned qualities of any brand may be quoted.

Photocopy Machines (Qty=05)

Standard Requirement			
Copier Specification			
Copies per Minute	28-30 CPM (Scanning, Copy and Printing)		
Copier Resolution	600*600 Dpi or 1200 X 1200 dpi		
Paper size	A4,A3 and any other		
Standard Memory	768MB or 1GB		
Paper Capacity	350-500		
Reduction / Enlargement	25% to 400%		
First copy out printing	12.5-18 SEC 5.4 Seconds or less		
Paper Weight	64 to 128gsm		
Output Paper Size	A3- A4		
Warm Up time	30Sec after Power On		
Auto Duplex	Yes(Built-in)		
Printer Specification			
Resolution	2400 dpi enhanced x 600 dpi		
Operating System	Window2000/XP/Server2003/Vista/		
	Server2008/Win7 or Mac OSX		
Network interfaces	Yes(Built-in)		
Network Protocol	Yes		
Color Printing (B/w or Color)	B/W		
Tonner life Cycle	14,600 Sheets A4 Size or 23,000 sheet A4 Size		
Scanner Specification			
Type (B/W Or Color)	Color Scanning(Built-in)		
Resolution	Color Scanning 600*600 Dpi		
Protocol	Standard		
Scanning paper size	A3 or A4		
Scanning Speed	25 ipm or 50 ipm		

Note:

- i. Warranty 1 year or more, may also be specified.
- ii. Confirmation/Availability of After sale services may also be specified.
- iii. Only authorized dealers/Principal are allowed to submit the bid for photocopy machines
- iv. Interested bidder may quote machine of higher CPM if their bid fulfills all other requirements.

Bid Submission Form

l.	Bid for Annex No.			
2.	Name of Interested Firm	:		
3.	CNIC#	:		When well a second
4.	NTN#	:		(Please attach Copy of CNIC)
5.	GST#			(Please attach Copy of NTN Certificate)
				(Please attach Copy of GST Certificate)
5.	Offered Price per Unit	:	Rs	
	(In words)			
7.	Offered Price in total	:	Rs	
	(In words)			
3.	Value of Earnest Money		Rs	
	(In words)			
).	Contact Number	:		
0.	Postal Address	:		
1.	Email Address	:		

S. No.	Quoted for	Offered Price per Unit with all taxes (Rs.)	Total Amount (Rs.)
1	Louver Fan		
2	Water Dispenser		
3	Photocopy Machine		

Note: Taxes included must be mentioned

Declaration: I certify that, to the best of my knowledge and belief, all of the information on and attached is true, correct, complete and made in good faith. I understand that false or fraudulent information on or attached to this form may be grounds for not entertaining my bid, or for cancellation after bid acceptance, and may be punishable by fine or imprisonment according to law of Pakistan. I understand that any information I voluntarily provide on or attached to this bid may be investigated.

Name	:	
Signature & Official	:	
Stamp		
•		
Date	:	