



Invitation for Bids (IFB) for supply of Smoke Detectors

Admn-No. GSU (Proc.) / 303 /176-2015

14th January, 2015

- 1) SBP Banking Services Corporation (Bank) Sukkur invites sealed bids from experienced, well reputed and tax registered firms for the Supply and Installation of **Smoke Detectors** at their office situated at NBP main Building Eidgah Road Sukkur.
- 2) Bidding will be conducted under National Competitive Bidding pursuant to 'Single stage single envelope procedures' as per Rule 36(a) of Public Procurement Rules 2004 and is open to all eligible Bidders as defined in the PPR 2004.
- 3) Bids must be accompanied by a bid security of not less than 2% of the bid price in the form of Pay order/Bank draft.
- 4) The Bidders are requested to give their best and final prices as no negotiations are expected. The rates quoted must remain valid for a period of thirty (30) days after opening of bids.
- 5) The Bidder must be an authorized agent of the manufacturer of required machine in Pakistan. The bidder should have minimum of two (02) years of experience in supplies of the related item and should be in possession of a valid Authorization Certificate.
- 6) Bid documents can be downloaded free of cost, from SBP or PPRA's web sites, further details if any, can be obtained from the General Services Unit, SBP BSC, Sukkur Office.
- 7) Late bids will be rejected. Bids submitted without signed Bid Form by authorized nominee of the bidder will also be rejected.
- 8) Sealed envelopes clearly bearing the IFB number and title of the bid, containing bidding documents must be delivered to the address below on or before **4th February, 2015**. Bids will be opened at **3:30 PM** on the same day in the presence of bidders' representatives (who may like to attend) in the meeting room SBP BSC (Bank) Sukkur.

Chief Manager
SBP Banking Services Corporation
Eid Gah Road, Sukkur.
Tel: 92-71-9310260 Fax: 92-71-9310259
khadim.hussain12@sbp.org.pk

State Bank of Pakistan, SBP Banking Services Corporation, Eid Gah Road, Sukkur.

Specifications & Schedule of Delivery of Smoke Detector:

Specifications
i) Conventional photoelectric smoke detector with standard base included. ii) Durable sensor head. iii) Standby current: 90 ua iv) Voltage range: 16 – 32 V CD v) Operating temperature: 0°C to 90°C vi) Alarm current: 10 100 mA vii) Coverage: 100sq.meter viii) Humidity: 95% ix) Quiescent: 35uA @24V DC x) Color: White

Schedule of Delivery:

The delivery schedule expresses time period (in weeks) required to deliver and installation to State Bank of Pakistan SBP Banking Services Corporation(Bank) Eid Gah Road Sukkur.

Sr. No	Description	Qty.	Required Delivery Schedule from the Date of Notification of Award	Location
1	Smoke Detector	50	03-04 weeks	State Bank of Pakistan, SBP Banking Services, Corporation(Bank) Eid Gah Road Sukkur.

Bid Form
(On firm's letterhead)

Date: _____

Deputy Chief Manager,
Administration,
State Bank of Pakistan,
SBP Banking Services Corporation,
Eid Gah Road,
Sukkur.

Dear Sir:

Having examined the bidding documents, the receipt of which is hereby duly acknowledged, we, the undersigned, offer for **“Supply of Smoke Detectors”** in conformity with the said bidding documents for the sum of *[total bid amount in words and figures]* or such other sums as may be ascertained in accordance with the Schedule of Prices attached herewith and made part of this Bid.

We undertake, if our Bid is accepted, to deliver the goods in accordance with the delivery schedule specified in the Schedule of Requirements.

We agree to abide by this Bid for a period of 90 days from the date fixed for Bid opening, and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

Until a formal Contract is prepared and executed, this Bid, together with your written acceptance thereof and your notification of award, shall constitute a binding Contract between us. We understand that you are not bound to accept the lowest or any bid you may receive.

Dated this _____ day of _____ 2015 _____.

[Signature] *[in the capacity of]*

Duly authorized to sign Bid for and on behalf of _

Authorized Signature: _____
Name and Title of Signatory _____

Name of Bidder: _____

Address: _____

Phone Number: _____

Email: _____

Fax Number, if any: _____

Price Schedule Form (in Pak Rupees)

Name of Bidder _____

IFB No. _____

Sr. No	Description	Model/ Make	Country of Origin	Qty	Unit Cost	GST	Total (Inclusive of all Taxes)
1	2	3	4	5	6	7	8
Total Bid Price :							

Note:

- 1. Successful bidder shall provide free of cost replacement of parts/repairs and maintenance services during the period of **Warranty**.*
- 2. In case of discrepancy between unit price and total, the unit price shall prevail.*
- 3. The unit and total Delivered Duty Paid (DDP) / Ex-Warehouse Price prices should include the incidental services and all taxes. No separate payment shall be made for the incidental services.*

Signature & Seal of Bidder _____

**TERMS & CONDITIONS FOR SUPPLY OF
SMOKE DETECTORS**

1. The earnest money for the bid is 2% of the bided amount payable in the form of Bank Draft / Payment Order only in favor of the SBP Banking Services Corporation.
2. Incomplete, conditional and bids without earnest money shall not be considered.
3. Contract shall be awarded to the responsive bidder whose bid will be determined as the lowest Evaluated Bid, subject to compliance of the specification requirement mentioned in the bidding documents.
4. The rate quoted shall be valid for at least 30 days and inclusive of all taxes (including Sales Tax), overheads, transportation and labor charges etc. at the site i.e. SBP BSC (Bank), Sukkur Office, .
5. The Bid should be free from overwriting / erasing. However, corrections made in any item of bid should be authenticated with bidder's full signature and date before submitting the bid.
6. The supplier shall be responsible to provide full support during the warranty period (at least one year) including repair/maintenance and replacement of hardware/software and any parts without charging any cost.
7. The supplier will be required to supply smoke detectors within 3-4weeks of receipt of purchase order. (This could be extendable on valid grounds with mutual consent).
8. Performance Security:10% of the bid price shall be applicable and payable to the supplier upon satisfactory completion of one (1) year warranty period.
9. The supplier shall be paid 90% of bid price upon receipt of invoices/delivery Challan, after supply/installation of the smoke detectors.