



STATE BANK OF PAKISTAN
SBP BSC (BANK) SUKKUR,

INVITATION FOR BIDS (IFB)

NO. ADMN (GSU)/ 2966 /180-2015

Dated: 17th April, 2015

Sealed Tenders are invited on the prescribed form in **Single Stage - Two Envelopes** procedure as per Public Procurement Rules 2004 under Rule 36(b) for the following work from the Manufacturers or Authorized Distributors, Sales and Income Tax registered suppliers:

Tender No.	Description	Quantity	Tender Cost	Due date & time of submission	Date & time of opening technical bids	Date & time of opening of financial bids
1	SUPPLY, INSTALLATION, TESTING AND COMMISSIONING OF FLOOR MOUNTED 4 TON (06 UNITS) AT SBP BSC (BANK) SUKKUR	As per Schedule of Prices	Rs. 1,500/-	11-MAY-2015 03.00PM	11-MAY-2015 03.30PM	After the evaluation & approval of the Technical Proposals , Financial Proposals of the technically accepted bids shall be publicly opened at a time, date and venue, to be communicated to the qualified bidders in advance

1. Tender shall be submitted in accordance with the Schedule of Prices, Specifications and other provisions of the tender documents provided to the intended bidders. Bids shall be evaluated on the basis of **evaluation criteria** given in the tender documents.
2. Bidders must be a Manufacturer or Authorized Distributor/Dealer of manufacturer.
3. Bidders must have a documented track of completing at least 3 similar assignments of same capacity and quantity or above, during last 3 (three) years, of similar functional / technical characteristics and of a comparable scale.
4. Technical & Financial Bids shall be valid for a minimum of **90 days** from date of submission of Bid.
5. Prescribed tender documents along with copy of terms and conditions can be obtained from the Office of Chief Manager, State Bank of Pakistan SBP BSC (Bank) Sukkur on payment as mentioned in the above schedule against Cash/Pay Order/Demand Draft (non-refundable) in favor of State Bank of Pakistan & on production of Request Letter on Company's Letter Head along with copy of Income Tax Registration and sales tax Registration certificate and copy of work order etc.
6. No Tender Documents shall be sold on the date fixed for opening of the Tender.
7. The Earnest Money **should not less than 2% of the total quoted amount** in shape of pay order as also mentioned in the tender documents should be submitted with the tender (cash will not be accepted).
8. Incomplete, conditional and tenders without required amount of earnest money in the specified form/format shall be rejected.
9. **The technical and financial proposals should be sealed separately and be placed in 3rd envelope.**
10. **The name of the bidder and tender description (Name and technical or financial bid) shall be clearly marked on all envelopes. Tender should be dropped in tender box kept in the office of undersigned as per the detail mentioned in the above table.**
11. This tender is only an invitation to offer and the Bank does not bind itself to accept all tenders and reserves the right to reject all tenders as per PPRA Rules.
12. In case the tender is not opened on the scheduled date due to any force de majeure then the same shall be opened on the next working day at the same time and place. Further details are provided in the tender documents.
13. Personal canvassing or recommendation or unauthorized practices for getting the contract will also disqualify the bidders.
14. In case of any query, written request may be reached to the undersigned before five working days of technical bid opening.
15. Tender Notice is also available at PPRA & State Bank of Pakistan's official websites.

Sd/-
Chief Manager
SBP BSC (BANK), Sukkur,
☎071-9310260