



GOVERNMENT OF PAKISTAN
FEDERAL INVESTIGATION AGENCY (HQs)
INTEGRATED BORDER MANAGEMENT SYSTEM




No. 2023-24/PROCUREMENT/-360-

Date: 11/08/2023

TENDER NOTICE (TENDER NO 05/09/2023/IBMS/FIA)
(Single Stage Two-Envelope Bidding Procedure)

Integrated Border Management System (IBMS) Federal Investigation Agency (FIA) Islamabad invites sealed bids from firms for Renewal of Oracle Golden Gate Support Licenses. Manufacturer authorization Letter (MAL) is must. Suppliers/firms registered with Income Tax and Sales Tax Departments and should be on Active Tax Payers List (ATL) of FBR.

2. Bidding documents containing detailed specifications, terms & conditions can be obtained from the office of the Assistant Director (Logistics) IBMS FIA Hqs G-9/4, Islamabad during office hours at the cost of Rs.1000/- (Non-refundable). Bids shall be submitted in accordance with the instructions in bidding documents, at Logistics Branch (IBMS) FIA HQs on or before 05-09-2023 till 11:00 am. Tender will be opened the same day at 11:30am. This advertisement is also available on PPRA website at www.ppra.org.pk and FIA website at www.fia.gov.pk


Assistant Director (Log)
IBMS FIA HQs, Islamabad
051-9262417



TENDER TERMS & CONDITIONS

The bids comprise a single package containing **two separate sealed envelopes** are required to be delivered at IBMS-FIA Hqrs Islamabad, G-9/4, latest by **11:00 hours** as per day/date of tender advertisement. Tenders will be opened on same date at **11:30 hours** in the presence of bidders who desire to attend. Each envelope shall contain separately the financial proposal and the technical proposal. The envelopes shall be marked as “FINANCIAL PROPOSAL” and “TECHNICAL PROPOSAL” in bold and legible letters to avoid confusion. Initially, only the envelope marked “TECHNICAL PROPOSAL” shall be opened. The envelope marked as “FINANCIAL PROPOSAL” shall be retained in the custody of the procuring agency without being opened. The financial proposals of bids shall be opened publicly at a time, date and venue announced and communicated to the bidders in advance. In case of any arithmetic error unit price shall prevail.

2. Sealed tenders addressed to the Assistant Director (Logistics), IBMS, FIA Hqrs, G-9/4, Islamabad may be dropped by hand or mailed through courier, registered post; but it must be ensured that the same reaches our office well in time as late offers will not be considered. The envelopes should be marked clearly with the following information.

Tender No : **05-09-2023/IBMS/FIA/**
Due Date : **05.09.2023**
Offer : **Technical/Financial**

1. **Rates:** The bidder should quote their rates for:-

- i. The bidder should indicate their NTN NO and Sales Tax registration number.
- ii. The bidder offering rates for Software should have authorized dealership. Manufacturer’s Authorization Letter (MAL) is must.
- iii. Offer shall be made as per our demanded specs or equivalent.

2. **Bid Security:** Quotations should be accompanied with **03%** of total bid value in the form of pay order/ call deposit/ Demand draft in favor of Director IBMS FIA Hqrs Islamabad. No offer will be entertained without bid security. The bid security will finally be adjusted/ refunded on completion of the contract. At any stage if the purchaser feels that the bidder has provided wrong information, fake document or the sample is not provided as per the specifications mentioned in their offer, the earnest money will be forfeited. (Bid Security must



be enclosed in separate sealed envelope clearly marked "Bid Security"). EM of unsuccessful bidders will be released upon written request.

3. **Delivery:** On the same day on which contract agreement is signed off.
4. **Validity:** The offer shall remain valid for our acceptance for **90 Days** from the date of opening of tender. Offers with validity less than 90 days will be liable for rejection.
5. **Inspection:** The inspection shall be carried out at FIA Hqrs by FIA IBMS technical committee and the inspection report (findings) will be binding on you.
6. **Taxes:**
 - i. Income tax will be deducted as per rule.
 - ii. Any change in taxes/ duties levied by Govt. after opening of bids will be on account of bidder. No change in offer will be accepted later on.
7. **Payment:** Payment will be made bi-annually by fulfilling all codal and legal formalities subject to availability of budget and release of finance division in respective quarters. Otherwise payment will be made in subsequent year after satisfactory performance in every aspect and inspection.
8. **Late Offers:** The quotations received late (after opening the tender) will not be considered. Cutting/over writing is not allowed, unless/until authenticated under proper signature of the authorized person.
9. **Performance Bond:** FIA(IBMS) may ask to provide Performance Guarantee equivalent to 10% of total order value. The Performance Bond shall be valid till the Guarantee/Warranty/Expiry of License period of Software.
10. Bids will be evaluated in a manner that the items will bring "value for money" to the organization. Offers with lower specifications than demanded specs will be liable for rejection.
11. FIA (IBMS) may ask the lowest bidder for any clarification/providing of documents for satisfactory evaluation of offer.
12. Conditional bids may be liable for rejection. Offers with incomplete documentation will be rejected.
13. FIA(IBMS) may ask the lowest bidder to provide a "Certificate" that firm has never been black listed which will be submitted on stamp paper of valuing Rs. 20/-.
14. **Failure & Termination:** Incase the supplier / contractor failed to deliver the res within specified delivery period, FIA(IBMS) shall have the following options:-
 - i. To recover liquidated damages @ 2% of total purchase order value per month or part thereof will be imposed. The maximum limit of liquidated damages will not exceed 10% of contract value. Such damages shall be recovered from the bills, earnest money and or by withholding any amount due to be paid against this or any other purchase order.
 - ii. To purchase from elsewhere, without notice to you but at your risk and cost, the stores not delivered within the stipulated period and to recover excess value so paid by us from your bills or from your security and or to cancel the contract at your risk and cost.



15. Both technical and financial offers must be submitted in two separate sealed envelopes. Each envelope should contain the documents as under:

<u>Technical offer:</u>	<u>Financial offer:</u>
<ul style="list-style-type: none">i. Technical quotation on letter head without prices.ii. Complete technical catalogues/CDs/broachers etc.iii. Format of bid as per Annexure-C (attached).	<ul style="list-style-type: none">i. Quotation on letter head with prices.ii. Format of bid as per Annexure-D (attached).
03% bid security of total quoted value (in separate sealed envelope)	

16. **Blacklisting:** If the bidder/supplier offered wrong/fake information in bid or failed to execute order as per laid down terms and conditions in the tender/order or the performance is not satisfactory or found to be indulging in corrupt or fraudulent practices, the action for blacklisting of firm/ supplier/ contractor will be taken as per PPRA rule 19. In case of any dispute, the case will be referred to Director General (FIA), whose decision will be final.

17. FIA (IBMS) reserves the rights to accept or reject any or all tenders as a whole or in part as per PPRA Rule 33(1). The decision in this regard will be firm, final and binding on all bidders.

(Ateeq Javed)
Assistant Director (Logistics)
IBMS, FIA Hqrs, Islamabad



Annexure – A

Technical Offer

S. NO	DESCRIPTION/SPECIFICATIONS	QTY	YES	NO	ALTERNATIVE OFFER
1.	<u>Software License</u> Oracle Golden Gate License Renewal w.e.f 02.07.2023 to 01.07.2025 (for 2 years) Support Identifier - 20068076 Oracle Golden Gate - Processor Perpetual Oracle Management Pack for Oracle Golden Gate - Processor Perpetual	-			

Undertaking:

I/We, agree with the terms/conditions of tender inquiry. All items quoted are as per FIA(IBMS) required specifications and samples. Samples have been duly checked at FIA(IBMS) - Logistics Branch and rates are quoted accordingly. We have carefully read the terms and conditions mentioned in tender documents. We accept all these conditions.

(To be Printed On Company's Letterhead)

Annexure – B

Financial Offer

S. NO	DESCRIPTION/SPECIFICATIONS	QTY	Unit Price (to be quoted excluding GST)	Total Value (Including GST)
1.	<u>Software License</u> Oracle Golden Gate License Renewal w.e.f 02.07.2023 to 01.07.2025 (for 2 years) Support Identifier - 20068076 Oracle Golden Gate - Processor Perpetual Oracle Management Pack for Oracle Golden Gate - Processor Perpetual	-		
			Total Value:	
			GST Amount:	
			Net Total Amount:	



Undertaking:

I/We, agree with the terms/conditions of tender inquiry. All items quoted are as per FIA(IBMS) required specifications and samples. Samples have been duly checked at FIA (IBMS)-Logistic Branch and rates are quoted accordingly. We have carefully read the terms and conditions mentioned in tender documents. We accept all these conditions.

(To be Printed On Company's Letterhead)

(To be Printed and typed On Company's Letterhead)

(Annex-C)

Format for Bid

1. Bid Bond PO/DD No. : _____
2. Bid Bond PO/DD dated : _____
3. Bid Bond PO/DD issued by
(Bank Name) : _____
4. Complete Technical specifications
& catalog attached : _____ YES / NO
5. Single Offer Quoted
(Options are not allowed) : _____ YES / NO
6. Delivery Schedule : _____
7. Validity of Acceptance : _____
8. Country of Origin : _____
9. Offered items are genuine and new : _____ YES / NO
10. Performance Bond to be provided : _____ YES / NO
11. Guarantee/ Warranty : _____ YES / NO
12. Guarantee/ Warranty contact details : _____
E-mail : _____
Ptcl # : _____
Cell # : _____



13. Company full address : _____
Contact Person : _____
E-mail : _____
Cell # : _____
14. Acceptance of terms & conditions
of tender without any condition : _____ **YES / NO**

Sign & Seal

(To be Printed and typed On Company's Letterhead)

(Annex-D)

Format for Bid

1. Total Quoted Price : _____
2. GST Amount (If applicable) : _____
3. Bid Bond PO/DD No. : _____
4. Bid Bond PO/DD dated : _____
5. Bid Bond PO/DD issued by
(Bank Name) : _____
6. Complete Technical specifications
& catalog attached : _____ **YES / NO**
7. Single Offer Quoted
(Options are not allowed) : _____ **YES / NO**
8. Delivery Schedule : _____
9. Validity of Acceptance : _____
10. Country of Origin : _____
11. Offered items are genuine and new : _____ **YES / NO**
12. Performance Bond to be provided : _____ **YES / NO**
13. Guarantee/ Warranty : _____ **YES / NO**
14. Guarantee/ Warranty contact details : _____
E-mail : _____



Ptcl # : _____

Cell # : _____

15. Company full address : _____

Contact Person : _____

E-mail : _____

Cell # : _____

16. Acceptance of terms & conditions
of tender without any condition : _____ YES / NO

Sign & Seal