

State Life Insurance Corporation of Pakistan Vehari Zone

TENDER NOTICE NO.P&GS/003/2015

DATED 26-10-2015

Sealed financial bids are invited from pre qualified/non pre-qualified GST/NTN registered firms/Suppliers having own Office Phone/Fax number (if found contrary the tender will be rejected), for the following items on the below mentioned terms and conditions:-

S.No.	Item Description	QTY
01.	P.C. Core - i3 (With Win7, Ms Office & Antivirus)	15 Nos.
02.	P.C. Core – i5 (With Win7, Ms Office & Antivirus)	10 Nos.
03.	Printer (LQ-310+) OR Equivalent	10 Nos.
04.	Printer (Laser HP P1102) OR Equivalent	10 Nos.
05.	Line Printer (P8000) 1000 LPM OR Equivalent	01 Nos.
06.	LED Monitors (Asus VS207D 19.5) OR Equivalent	20 Nos.
07.	LED Monitors (Asus VX239H) OR Equivalent	05 Nos.
08.	Epson LQ 2190 OR Equivalent	03 Nos.
09.	Laser Printer HP 400 M401DN OR Equivalent	03 Nos.
10.	Intercom with 30 Lines	01 No.
11.	Laser PRO MFP M225dn (PRINT/COPY/SCAN/FAX) OR Equivalent	01 No.

TERMS AND CONDITIONS

1. Quotations shall be accepted only on Tender Document to be collected from our Office on Payment of Rs.500/- Cash as Tender Fee (Non Refundable).
2. Security amount must be deposited equal to 5% of the approximate value of the tender in form of “Call Deposit Receipts” in favor of State Life Insurance Corporation of Pakistan Zonal Office Vehari which will be refunded to the un-successful parties on the spot and the refundable CDR will be detained of the successful parties till the completion of Tender. No tender will be acceptable without earnest money.
3. The rates should be valid for 31.12.2015. Tender closing date 16/11/2015 11:00 A.M. Tender opening date 16/11/2015 at 11:30 A.M.
4. On finding sub standard quality as and when noticed during process, the deposit security may be forfeited in favor of the Corporation.

5. The Firm/Suppliers in question will be bound to supply the required items as whole consignment within 10 days from the issuance date of supply order.
6. The bidders will attach their respective copies of NTN and Sales Tax Certificates. Order will be placed to bidders on lowest item rates.
7. Sealed Tenders duly completed in all respects must be reached to the undersigned by Courier Service/by post during Office hours i.e. 09:00 am to 05:30 pm (sharp) except Saturday and Sunday till the closing date / time as mentioned above.
8. The order will be placed to the item wise lowest bidders.
9. The envelop should be marked QUOTATION FOR COMPUTER, PRINTERS, ETC. The rate should be included transportation/courier cost etc.
10. All Taxes will be deducted as per Government Rule.
11. The Corporation reserves the rights to cancel/reject any one or all the Tenders in accordance with rule (33) of Public Procurement Regulations.
12. Firm which have applied in response to previous advertisement should apply afresh.
13. The firm has to submit an affidavit being not black listed, from any department.
14. Total payment will be made after the completion of job.

For further details the undersigned may be contacted during working hours in person or telephonically on phone No. 0308-7589515, 0300-7735946.

(Akram Maitla)
Secretary Procurement Committee
State Life Insurance Corporation of Pakistan
114 D-Block, near Public Grammar School
Vehari