

STATE LIFE
INSURANCE CORPORATION OF PAKISTAN

Principal Office
State Life Building No.9
Dr. Ziauddin Ahmed Road
Karachi –75530
Phone : 99202800-9 Lines
Fax No. 92-91-99204577
UAN No. 111-111-888

TENDER NOTICE SLIC/PO/13/2021

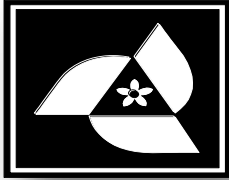
Sealed financial bids are invited in accordance with PPRA Rules under “Single Stage One Envelope procedure” from well reputed NTN/GST registered suppliers dealing in Toners, for supply of Toners at State Life Insurance Corporation of Pakistan, State Life Building No.9, Principal Office.

S#	Description of Jobs	Estimated Quantity	Tender Enquiry NO.	Closing Date & Time for	Date/Time of Opening of Bids
01	Supply of Toners	As per Tender Document	SLIC/PO/13/2021	04-10-2021 at 11:00 a.m.	01-10-2021 at 11:30 a.m.

TERMS & CONDITIONS:-

- The bids should be submitted on prescribed “**TENDER DOCUMENT**” (under seal and signature of vendor), which can be obtained from the office of the undersigned without any cost. Any bid submitted otherwise on separate sheet or letter head of the firm shall not be entertained/accepted.
- No bids will be entertained without earnest money/bid Security equivalent to Rs.5% of total bid value in form of pay order in favour of State Life Insurance Corporation of Pakistan.
- The Sealed Tenders should reach to the Secretary Central Procurement Committee, State Life Building No.09; Dr. Zia-ud-din Ahmed Road, Karachi up to 04-10-2021 by 11:00 a.m. envelope must bear the wordings “**QUOTATIONS FOR SUPPLY OF TONERS**”.
- Tenders will be opened in the office of Departmental Head (General Services), State Life Insurance Corporation of Pakistan, Principal Office, 2nd Floor, State Life Building No.09, Dr. Zia-ud-din Ahmed Road, Karachi 04-10-2021 at 11:30 a.m. in the presence of Bidders or their representatives who are available.
- The Competent Authority reserves the right to reject all bids or proposals at any time prior to acceptance of a bid or proposal, in terms of Rule 33 (1) of PPRA-2004.
- The Bidders must attach copies of their NTN, GST and Professional Tax certificates along with copies of All the Relevant Certificates issued by concerned authorities.
- Income Tax or any other tax/levies as per laid down Government Policy shall be enforced on all payments.
- The bidder/vendor shall be bound to supply all the items at State Life Building No.09, Zia-ud-din Ahmed Road, Karachi within fifteen (15) working days of award of contract/agreement, for which no labor expenses shall be payable,
- Earnest money will be returned to unsuccessful bidders after acceptance/approval of lowest quoted rates (as per approved sample) and to successful bidder after delivery of all items.

Imran Hussain Khan
Deputy General Manager
General Services Department
State Life Insurance Corporation of Pakistan,
Principal Office, General Services Department,
2nd Floor, State Life Building No.09
Dr. Ziauddin Ahmed Road. Karachi
Phone: 021-99204521



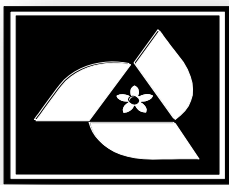
STATE LIFE
INSURANCE CORPORATION OF PAKISTAN

(TENDER DOCUMENT)

FOR

SUPPLY OF TONERS

State Life Insurance Corporation of Pakistan
Principal Office
State Life Building No.09
Dr. Ziauddin Ahmed Road, Karachi.



STATE LIFE

INSURANCE CORPORATION OF PAKISTAN

TENDER DOCUMENTS

Definitions:

- i) “The Purchaser” means State Life Insurance Corporation of Pakistan Principal Office.
- ii) “The Supplier” means the individual or Firm supplying the goods.
- iii) “The Contract Price” means the price payable to the Supplier under the Purchaser Order for the full and proper performance by them.

2. Bid Requirements:

- a) The interested Parties should have a good repute with financial capabilities to supply the required items within the stipulated time for supply of goods.
- b) The Supplier/Firm shall produce the copies of GST and NTN Registration Certificates.
- c) The Bids for supply of stationery items shall be submitted under a sealed cover phrasing on the envelop as “**Quotation for Toners**”.
- d) One Bidder shall be allowed to submit only one quotation at a time for the listed items.
- e) All Bidders will ensure in writing that they are not declared as Blacklisted Contractor/Supplier from Federal/Provincial Government Organization/Corporations/Autonomous Bodies.
- f) If a Bidder fails to provide satisfactory performance or is found to be indulging in corrupt or fraudulent practice, they may be declared as “**Black list Supplier.**”

3. Quoted Price:

- i) The Supplier shall quote for items on the enclosed Bid Form.
- ii) The goods supplied shall be inclusive of all duties, taxes/GST, Labour/transportation etc.
- iii) The rates quoted for each item shall be fixed for the duration of the contract and shall not be subject to any adjustment.
- iv) Conditional Bids will not be entertained.

- v) Corrections in unit rate or in total amount etc., shall not be made by crossing out or overwriting/rewriting.
- vi) The Bids shall not be acceptable through Facsimile or E-mail.

4. Validity of Bid:

All Bids shall be opened by Central Procurement Committee (CPC) of State Life. The Bid shall remain valid for a period of Ninety (90) days after the date of opening.

5. Bid Security/ Earnest Money Deposit (EMD)

The Earnest Money @ 5% of the bid value in the form of Pay Order/ Demand Draft drawn in favour of “State Life Insurance Corporation of Pakistan” shall be submitted alongwith each Bid as Bid Security.

The Bid Security may be forfeited:

- i) If a Bidder withdraws its offer/bid during the period of bid validity.
- ii) If a Bidder withdraws/call off its offer/bid` or remain non-responsive after quoting the rates.
- iii) If a Bidder fails to provide the required items as per their quoted rates.

6. Evaluation of Quotations:

- a) After opening of quotations, CPC (Central Procurement Committee) of State Life, shall evaluate and compare the price quoted by all the Bidders to determine the lowest rates. (as per approved sample).
- b) Incomplete Bids in any respect shall not be acceptable.
- c) The evaluation would be done for each item separately. The bidder who has quoted for partial quantity of an item would be treated as non-responsive.

7. Award of Work:

- i) The Purchaser will award the work to the Supplier/Bidder whose quotation has been determined to be substantially responsive and who has offered the lowest price (as per approved sample).
- ii) The quoted items will be supplied within Fifteen (15) working days from the date of Work Order.

8. Mode of Payment

- i) All payments will be made after satisfactory delivery of goods to State Life and submission of payment bill to this effect.
- ii) No advance payment will be admissible to any of the Bidder.
- iii) Tax will be deducted as per prescribed rules by the Government.
- iv) If any item found defective or not matching with the items specifications, the payment for supplied items/goods will not be released till replacement of that item.

BID FOR TONERS

S#	Description	Required Qty 2021	Unit Price with GST	Total Price (Rs.)
01	EPSON Ribbon LQ 1600 2190 Original No.01	10 Nos.		
02	Toner Fax Panasonic FL402 88E Original No.01	03 Nos.		
03	Toner HP Laser Jet 49-A 1320 Original No.01	03 Nos.		
04	Toner HP Laser Jet 35-A 1005 Original No.01	16 Nos.		
05	Toner HP Laser Jet 85-A 1102 Original No.01	30 Nos.		
06	Toner HP Laser Jet 05-A P-2035 Original No.01	10 Nos.		
07	Toner HP Laser Jet 53-A P-2015 Original No.01	10 Nos.		
08	Toner HP Laser Jet 16-A 5200 Original No.01	02 Nos.		
09	Toner HP Laser Jet PRO M102-A 17-A Original No.1	02 Nos.		
10	Toner HP Laser Jet 83-A M125-A Original No.1	08 Nos.		
11	Toner HP Laser Jet 26-A MUO 402 Original No.1	05 Nos.		
12	Toner HP Laser Jet 93-A M706 Original No.1	02 Nos.		
13	Toner HP Laser Jet 44-A CF 244 Original No.1	02 Nos.		
14	Toner Samsung 2165 Original No.1	02 Nos.		
15	Toner Samsung 1610 Original No.1	02 Nos.		
16	Toner Xerox 3260 Original No.1	10 Nos.		
17	Toner Xerox 3020 Original No.1	10 Nos.		