PH: 0946-712330 FAX: 0946-DATE: 03/10/2018

### TENDER NOTICE No. GS/ SWT/PGS/01/2018

Sealed bids are invited from reputed GST/NTN registered firms/suppliers having their own office Phone/Fax number for the following items on <u>below mentioned terms and conditions</u> for the year 2018. The bid/s so submitted will be rejected, if any information is found contrary to the facts/stated requirements.

S.#	Item to purchase	Specification	Quantity
1	Desktop	Core i5, 7 <sup>th</sup> Generation (Branded)	
	Computer	Processor Intel 7 <sup>th</sup> Generation	
		HP/DELL OR Equivalent.	03
		Hard Disk 1TB SATA, RAM 4GB,	
		DDR 4, with ATX Casing.	
		Super Drive / Key board + Mouse	
		{ HP/DELL OR Equivalent }	
	Software		
		Original Licensed Windows 7	
		Professional. (32bit)	
		• Original Licensed MS Office (2016)	
		Original Licensed Antivirus	
		(Latest version)	
	LED Screen	• LED 18.5" HP/DELL.	03
2	Printer	Dot Matrix EPSON LQ-350	03
3	UPS	2 Kva APC, {online ups} 12v	03
		7Ah.06 dry battery/s (longer	
		bakup).	

PH: 0946-712330 FAX: 0946-DATE: 03/10/2018

#### TERMS AND CONDITIONS

- 1. Bids should be sent along with pay order / Demand Draft of the 2% of the bid's value in favor of State Life Insurance Corporation of Pakistan, Swat Zone as earnest money which will be returned to the un-successful bidders after completion of procurement process. No bid will be acceptable without 5% earnest money.
- 2. Properly sealed and clearly marked "BID FOR COMPUTERS/PRINTERS & UPS" must reach to the undersigned by Courier Service/ by Post/by Hand before 11.00A.M till 23.10.2018,
- 3. The tenders will be opened on <u>23.10.2018 at 11.30 A.M.</u>
- 4. The bidders will attach their NTN and Sales Tax Registration Certificates with their bids. Only genuine holders of NTN and Sales Tax Registered vendors will be accepted.
- 5. No transportation charges will be paid for delivery of equipment/s.
- 6. All rates must be quoted inclusive of all taxes.
- 7. The incomplete & conditional tender will not be accepted.
- 8. Complete Vendor Profile must be submitted along with Annexure "A" & "B".
- 9. One- Stage, Single Envelope PPRA bidding procedure will be followed and the Contract will be awarded to the Bidder whose Bid has been determined to be the <u>Item wise Lowest Evaluated Bid</u>.

PH: 0946-712330 FAX: 0946-DATE: 03/10/2018

- 10. The successful Bidder will be bound to supply the required items as a whole consignment <u>within 15 days</u> from the issuance date of Supply Order. On finding sub-standard quality as and when noticed during process, the deposited earnest money will be forfeited in favor of the State Life Insurance Corporation of Pakistan.
- 11. Payment will be released after receiving supply and checking of quality of items. Taxes will be deducted as per Government rules.
- 12. Mentioning of Warranty & Guarantees is mandatory.
- 13. Required order/quantity may be (increased)/ (reduced) in accordance with the available budget.
- 14. The Corporation reserves the rights to cancel/ reject any bid in accordance with PPRA rules.

The undersigned may be contacted for any clarification during working/office hours on <u>Telephone No.(0946) 712330.</u>

MUHAMMAD SHAFIQ

Secretary
Zonal Procurement Committee
Swat Zone.

# TO BE SUBMITTED BY THE FRIM / SERVICE PROVIDER ON THEIR LETTER HEAD

Annexure "A"

#### Secretary

State Life Insurance Corp.of Pakistan, Royal Campus, Saidu Sharif, SWAT.

# SUB:- PURCHASE OF COMPUTER S, PRINTERS AND UPS VIA TENDER NOTICE NO. GS/ SWT/PGS/01/2018

Dear Sir,

Having gone through the	e Tender Document, te	rms & conditions, we
hereby offer to provide	e the above services t	for a total amount of
Rs (Rupees		) as per Tender
Document attached.		
Do /DD /DD /DD . N		
PO/DD/DR/CDR No.		
	Bank for Rs	is enclosed as
Earnest Money/Security	Deposit.	
Thanking you,		
Voura faithfully		
Yours faithfully,		

For and on behalf of Firm / Service Provider Seal of Firm / Supplier with Signature

Name of Vendor/ Bidder	
Registered Address	
Telephone No.	
Cell No.	
Fax No.	
E-Mail	
Name of Official (Who will represent vendor/seller on the day of tender opening)	
NTN No.	
Sales Tax No.	
Vendor/ Sellers Signature	
CNIC No.	