

TENDER NOTICE NO.P&GS/1/2012

January 24, 2012

Sealed financial bids are invited from pre-qualified/non-prequalified GST/NTN registered firms/Stationers having own Office Phone/Fax number (if found contrary the tender will be rejected) preferably based at Multan for the following Stationery Items on below mentioned terms and conditions:-

No	ITEM NAME	Qty
1	Ball Pen Piano OR Equivalent	900 Pkts.
2	Box File with Imported Clip	100 Nos.
3	Carbon Paper Butter Fly OR Equivalent	50 Boxes.
4	Calculator CT-500 Citizen Original OR Equivalent	50 Nos.
5	Dumper Plastic	100 Nos.
6	Duster Medium	300 Nos.
7	Duplicating Paper Rim 80 GM (500 Sheets Imported) AA OR Equivalent	100 Rim
8	Paper Rim A-4 80 GM (500 Sheets Imported) AA OR Equivalent	100 Rim
9	Dust Bin (Plastic)	40 Nos.
10	Jam Paper Clip crystal OR Equivalent	80 Pkts.
11	Gum Bottle Large Nafees OR Equivalent	20 Nos.
12	Gum Stick Small Nafees OR Equivalent	20 Nos.
13	High lighter (Germany) OR Equivalent	130 Nos.
14	Ink for franking Machine	30 Nos.
15	Ink for Pen Dollar OR Equivalent	20 Nos.
16	Ink for Stamp Pad Dollar OR Equivalent	100 Nos.
17	Led Pencil Pelican OR Equivalent	200 Nos.
18	Marker-90 Dollar OR Equivalent	100 Nos.
19	Paper Cutter Small UHU OR Equivalent	5 Nos.
20	Paper Pin PKT. China OR Equivalent	100 Pkts.
21	Punching Machine Lotus OR Equivalent	30 Nos.
22	Packing Tape	100 Nos.
23	Rough Pad Large 68 GM Paper 50 Pages	400 Nos.
24	Rubber Band Ring Large (1 KG)	40 PKT
25	Ruled Register Large 200 Pages	100 Nos.
26	Rubber for Pencil Pelican	30 Nos.
27	Sharpener	30 Nos.
28	Stapler Pin Packet – Large for Cash	120 Pkts.
29	Stapler Machine Lotus OR Equivalent	40 Nos.
30	Stapler Pin Packet - Medium Dollar OR Equivalent	1000 Pkts.
31	Stamp Pad Dollar OR Equivalent	100 Nos.

32	Signature Pen Pilot G – I	100 Nos.
33	Squash Tape 1"	50 Nos.
34	Computer Paper 80 Col I Ply 1000 Sheets	700 Box
35	Computer Paper 80 Col II Ply 500 Sheets	20 Box
36	Computer Paper 80 Col III Ply 250 Sheets	10 Box
37	Computer Paper 132 Col II Ply 1000 Sheets	20 Box
38	Toner Samsung ML-1520 Original OR Equivalent	10 Nos.
39	Computer Paper 132 Col I Ply 2000 Sheets	400 Box
40	Ribbon LX-800-300 Full Mark OR Equivalent	250 Nos.
41	Ribbon LX-1170 Full Mark OR Equivalent	100 Nos.
42	Toner SAMSUNG 2510 Original OR Equivalent	20 Nos.
43	Ribbon NEC-7300 Full Mark OR Equivalent	10 Nos.
44	Ribbon LX-2180 Full Mark OR Equivalent	120 Nos.
45	Ribbon IBM-6400 Line Printer General Purpose PART # 1040995	80 Nos.
46	Ribbon Line Printer General Purpose Part # P-7005	15 Nos.
47	Data Cartridge Large 40 GB IBM-HPDDS-4	80 Nos.
48	Toner Samsung ML-1640 - (Original)	10 Nos.
49	Stapler Machine Heavy Duty for Cash	5 Nos.
50	Punching Machine Heavy Duty	5 Nos.

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 05% of the approximate value (noted above) of the tender in form of “Cash Payment” or “Call Deposit receipts” in favour of “State Life Insurance Corporation of Pakistan” as earnest money which will be refunded to the un-successful parties on the spot and the refundable cash payment or CDR will be detained of the successful parties till the completion of Tender.
3. Tender closing date 10/02/2012 11:00 A.M. Tender opening date 10/02/2012 at 11:30 A.M.
4. On finding substandard quality as and when noticed during process, the security deposit may be forfeited in favour of the Corporation.
5. The Firm/Suppliers/Stationers will be bound to supply the required items as whole consignment within 10 days for the issuance of supply order.
6. The bidders will attach their respective copies of NTN and Sales Tax Certificates. A certificate to the effect that the firm is not black listed as per specimen.

7. Sealed Tenders duly completed in all respect must reach to the undersigned by Courier Service/by post during Office hours i.e. 8:30 am to 5:pm (sharp) except Saturday and Sunday till the closing dates as mentioned above.
8. The Income Tax will be deducted @3.5% at source.
9. The Corporation reserves the right to cancel/reject any one or all the Tenders in accordance with rule (33) of Public Procurement regulations.
10. Delivery Schedule: -
 1. Within 10 days of issuance of first order ¼th of the whole consignment
 2. First Week of April ¼th of the whole consignment
 3. First Week of July ¼th of the whole consignment
 4. First Week of October ¼th of the whole consignment

For further details the undersigned may be contacted during working hours in person or telephonically on phone No. 9200678.

NOTE: The Tender valued more than two million is not available.

(MUHAMMAD ASHRAF BHATTI)
Secretary Zonal Procurement Committee
Multan Zone