



TENDER NOTICE

Nutrition Support Program (NSP), Health Department, Government of Sindh intends to purchase following items from Sale/ income tax registered firms:-

Lot 1	Servers (Qty. 3)	Lot 2	-Desktop Computers (Qty. 15) -Laptops (Qty. 9) -Licensed Computer Software (Windows for Servers, Computers, Anti-virus) (Corporate Edition for 100 users)
Lot 3	-Network Printers (Qty. 2) -Printers (Laser) (Qty. 15) -Color Printer (Laser) (Qty. 1)	Lot 4	-3 KVA UPS (Qty. 3) -1 KVA UPS (Qty. 15)
Lot 5	Camera with Hard Disk (Qty. 1) Web Cam Digital (Qty. 1)	Lot 6	-Multimedia HD LCD Smart TV 65” (Qty.1) -Multimedia HD LCD Smart TV 42” (Qty. 1)
Lot 7	-Telephone Exchange for 5 lines (75 extension) with installation -Telephone Sets (Qty. 25)	Lot 8	Microphones (Qty. 20)
Lot 9	-Photocopier – Heavy Duty with RADF (Qty. 1) -Photocopier Color (Qty. 1)	Lot 10	Facsimile machine (Laser) (Qty. 1)
Lot 11	Multimedia Project with Screen & wall Mounting (Qty. 2)	Lot 12	-Air conditioner (Split Wall Mounted)(Qty. 15) -Air Conditioner Floor Standing (Qty. 3)
Lot 13	Water Dispensers (Qty.15)	Lot 14	Heavy Duty Scanner (Color) (Qty. 1)
Lot 15	30 KVA Generator (Qty. 1)	Lot 16	-Cubicles (Qty. 20) as per sample -Reception Desk (Qty. 1) as per sample -Conference Room Table (Qty. 1) -Office, Computer, Conference Room Chairs (Qty. 135) - Sofa Sets (Qty. 17)
Lot 17	Office Safe (Qty. 1)	Lot 18	-Office Shelves/Almaris (Qty. 15) -Store Shelves/Racks/Almaris (Steel) (Qty. 25)

TERMS & CONDITIONS:-

1. Government taxes will be deducted at the time of payments as per Government prescribed rates.
2. Vendors shall submit different bid for each lot, however vendors may quote individual items in any lot.
3. The tender will be accepted by 1100 hours on August 3, 2015 using the single stage two envelope method. Bidders are required to submit one technical and one financial proposal in two separate sealed envelopes marked as technical and financial proposal. The technical proposal will be opened at 1130 hours on same day in the presence of available vendors.
4. Specification and detailed term & condition can be collected from the office of procurement department, on the submission of a written application, at a cost of Rs. 2,000/- in cash (non-refundable) between 0900 to 1700 hours except Saturdays, Sundays/Holidays.
5. Lot-wise earnest money @ 2 % of quoted amount, of that particular lot, will be deposited in the form of DD, Pay order or Cashier's Check in favor of Program Manager, Nutrition Support Program, Sindh.
5. NSP reserves the right to reject all bids as per rule 25 of SPPRA 2010.
6. Quoted rates/price should be inclusive of all applicable taxes.
7. Liquidated Damages: 1 % per day up to maximum 15% of the total order.
8. After the expiry of the above mentioned LD Period "NSP reserves the right to cancel the Purchase Order and confiscate the earnest money of the vendor/supplier.
9. All term & condition must be specified clearly.
10. Vendors who have previously purchased the bidding document have to pay the difference amount only.
11. Queries in regards to the tender will only be entertained One week prior to the deadline mentioned at serial No 3.
12. Conditional bids shall not be entertained.

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