



S T A T E B A N K O F P A K I S T A N
S B P B A N K I N G S E R V I C E S C O R P (B A N K)
LAHORE

Administration Division
9th October, 2012

TENDER / QUOTATION

SUPPLY OF ISSUE DEPARTMENT STORES
AT STATE BANK OF PAKISTAN SBP BSC (BANK) LAHORE

Sealed Tenders are invited from the Suppliers / Contracting firms for the supply of mentioned below items (Genuine). The reputable firms with experience in the trade and interested to participate may get the Tender documents. The BOQ, specifications and terms & conditions for the job may be obtained from the office of the SBP Banking Services Corporation (Bank) Lahore up to **24th October, 2012.**

S.#		S.#	
1	Paper Packet Binding Roll 80gm, 30mm x 160m (For COM)	7	Polythene Bags 8" x 10"
2	Paper Packet Binding Roll 20mm x 130m (For JB-320)	8	Polythene Bags 10" x 10"
3	Paper Packet Binding Roll 40mm x 155m (For ROYAL ZK-888 A)	9	Polythene Bags 12" x 15"
4	Bundle Binding White Strap 9mm x 4000m	10	Tri Colour Dry Ink Roll (For MY-380F R-G-B)
5	Shrink Wrapping Roll 15" x 15Mic approx Wt 15Kg	11	Jute Twin (Good Quality)
6	Shrink Wrapping Roll 10" x 19Mic approx Wt 10Kg	12	Fax Toner KX-FAT88A for KX-FL 422 Laser Fax

The cover containing Tender should clearly be marked with the number, date and subject of this letter, under the signature and stamp of the Tenderers. There should be no corrections of omissions and exact amount of tender be mentioned. No percentage less or above will be accepted, otherwise the tender will be rejected.

The amount of Earnest Money for the above tender is 2% of quoted amount payable in the form of a Bank Draft / Payment Order in favour of the State Bank of Pakistan SBP BSC (Bank), Lahore. Tender will be received by **11.00 A.M. on 25th October, 2012.** The Tenders will be opened on the **same day** at **03.30 P.M.** in the presence of the dealing firms who may like to be present.

This Tender is only an invitation to offer and the Bank reserves the right to accept or reject any or all quotations as per PPRA Rules.

Terms & Conditions:

1. Rates should valid for 90 days & should include all applicable Govt. taxes.
2. Completion Period for the job will be 30 days from the date of issuance of Work Order.
3. No payment shall be made in advance.
4. Incomplete or conditional Quotations shall not be considered at all.
5. Successful bidder shall provide a sample before placing supply order.
6. 2% earnest money in form of Bank Draft / Payment Order required in favour of SBP BSC Lahore

DEPUTY CHIEF MANAGER (GSU)