

Project Reference No.RFQ 200(8) Branding -WB-NISP
GOVERNMENT OF PAKISTAN
Ministry of National Health Services, Regulations & Coordination
Expanded Programme on Immunization
INVITATION FOR QUOTATIONS

The Government of Pakistan (GoP) has signed Project with the ‘World Bank’ for supporting its **National Expanded Programme on Immunization (EPI) through National Immunization Support Programme (NISP) support through (IDA Credit No. 5786-PK)**. The project has five implementing units, Federal EPI for Federating areas and four provincial EPI for the respective Provinces. Now EPI invites Quotations from interested bidders for supply of stationary items of following items/specifications:

IT Peripheral Items LOT-I

| Sr. No | QTY | Item | Bidder Unit Rates | Total Cost |
|--------------------------------|-----|--|-------------------|------------|
| 1 | 1 | Toner Hp Laser Jet 2420dn | | |
| 2 | 2 | Toner Hp Laser Jet Pro MFP M227 fdn | | |
| 3 | 1 | Toner Hp Laser Jet 3015 (55A) | | |
| 4 | 1 | Toner Hp Laser Jet 2015 (53A) | | |
| 5 | 1 | Toner Hp Laser Jet 2035 (05A) | | |
| 6 | 1 | Toner Hp Laser Jet 80A | | |
| Stationary Items-Lot-II | | | | |
| 1 | 95 | Offset paper - A4 size 90 grm AA | | |
| 2 | 15 | Ball Point Blue Piano Pkt | | |
| 3 | 10 | Uni Ball Pen Blue Eye fine Pkt | | |
| 4 | 20 | Highlighter (Yellow + Other) | | |
| 5 | 50 | Envelope -4 Size | | |
| 6 | 50 | Envelope -Letter Size | | |
| 7 | 50 | White Envelope (Legal) | | |
| 8 | 5 | Ring Drafting Pad | | |
| 9 | 22 | File Tags | | |
| 10 | 2 | Electric Extension Wire (Heavy Duty) | | |
| 11 | 25 | Tissue Paper Box Rose Petal 100 | | |
| 12 | 25 | Tissue Rolls Rose Petal | | |
| 13 | 20 | Packing Tape 3" | | |

2. This procurement process will be conducted in accordance with the **Shopping Procurement** method contained in the World Bank Guidelines January 2011, Revised July, 2014.
3. ***The interested firms can get RFQ from website (www.pakwater.gov.pk)***
4. Quotations submitted after prescribed time and date shall not be entertained.
5. Interested firms should be GST, STN & NTN registered.
6. The quotation validity required is 30 days from the date of submission of quotation.
7. The provision of work order is subject to approval of the quotations by the competent authority, which shall be final.

8. **The Federal EPI Program under NISP** will not be responsible for any costs or expenses incurred by the participating firms in connection with the preparation or delivery of quotation.
9. Payment shall be made within 30 days after completion of 100% work against submission of Invoice and Completion Report along with supporting documents following delivery of the Goods, associated installation and testing.
10. Any Bidder if found engaged in corrupt or fraudulent practices (including collusion / polling), will be declared ineligible either indefinitely or for a stated period of time.
11. **The Federal EPI Program** also reserves the right to increase, decrease, delete or modify quantity to be delivered before the issuance of "Purchase Order" to the "Lowest Evaluated Bidder".
12. **The Federal EPI Program under NISP** reserves the right to accept or reject one or all the quotations either fully or partially without assigning any reason thereof.
13. Submit a financial soundness certificate and listing at least 3 Clients and Reference Letters to whom similar requirements have been provided.
14. Quotations must be delivered at the address and to the representative, mentioned herein below on or before 1400 hours on 25th June 2019

Project Director
National Immunization Support Programme (NISP)
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