



H&AI Regional Office, Islamabad
State Life Tower, 3rd Floor, F/7
Jinnah Avenue, Islamabad
Phone: 051-9216344

TENDER NOTICE No.

SLIC/H&AI/RO/ISB/CPD/TEN/ITQ/01/2025

**TENDER FOR PURCHASE/ SUPPLY OF IT EQUIPMENT FOR
SPECIALIZED SOFTWARE DEVELOPMENT**

EPADS-ID: F-25029263

State Life Insurance Corporation of Pakistan intends to hire the services of reputed and experienced Service Provider/ vendor aforesaid procurement

In this regard bidders are required to apply via EPADS in accordance with PPRA rules under "Single Stage – One Envelope Procedure". Service Providers/Vendors having relevant experience of at least **Two (2) Years**, registered with Income Tax /Sales Tax Department.

Sr. No.	Tender Inquiry No.	Bid Security	Scope of Work	Last Date of Submission Tender
1	SLIC/H&AI/RO/ISB/CPD /TEN/ITQ/01/2025	PKR. 40,000	As mentioned in Tender Documents uploaded on EPADS	05-03-2025 Upto 11:00 AM Opening at 11:30 AM on the same date

Bid document with complete specifications can be downloaded from EPADS and State Life website. Other details of the tender may be seen in the tender/ bid document. Vendor is required to submit Bid Security both scanned copy on EPADS and hard copy of Bid Security Cheque in favor of "SLIC H&AI Premium Collection Account" must reach office of "Central Procurement Department, Health and Accidental Insurance (H&AI) Regional Office, 3rd Floor, State Life Tower, Jinnah Avenue, Islamabad" well before time.

In case bidder is unable to submit Bid Security in hard well before Bid Closing timeline, bid furnished/uploaded on EPADS will be summarily rejected.

Bidder must note that Bid Validity for the subject procurement is One Hundred and Twenty (120) days and bid must clearly mention on his/her proposal. Conditional Bid will be rejected.



In case of any clarity regarding technical parameters please contact on following:

Contact Number: 051-9202141

Email:

1. dba.health.isb@statelife.com.pk
2. ramiztariq016@gmail.com

For any query of generic nature Central Procurement Department can be contacted.
Details are:

Contact Number: 051-9216344

Email:

- a. Masabslic@gmail.com
- b. Mwaqas.slic09@gmail.com

State Life reserves the right to accept/reject all the proposals of the respondents in accordance with PPRA rules 33(1).

**Departmental Head Admin & HR/
Incharge CPD**

Health and Accidental Insurance (H&AI),
Regional Office, 3rd Floor, State Life Tower,
Jinnah Avenue, Islamabad

Contact No: 051-9216344



TERMS & CONDITIONS FOR DEPOSIT OF CASH / CHEQUES / INSTRUMENTS AT HBL

1. This deposit slip is only a memorandum of deposit for your convenience and by utilizing this slip, the depositor and the person on whose behalf the deposit is being made and the person in whose account the sum is being deposited, agrees that the deposit is subject to these terms and conditions. The slip can be used for depositing Cash, Cheques or other instruments whether in Rupees or Foreign Currency.
2. This deposit slip will only be valid if it is validated by the Bank's computer terminal or is manually signed and stamped by an official of the Bank. However, the Bank may alter any incorrect entry in the deposit slip and shall inform the customer of such alteration. If the customer does not object to such alteration within 7 days of the date of such advice, the customer shall be deemed to have conclusively accepted the altered receipts as true and accurate in all respects. The cheques / instruments are received subject to subsequent verification and scrutiny.
3. If the amount of the deposited cheque / instrument is credited to the account and the cheque / instrument is subsequently returned unpaid, the Bank shall have the right to debit the account for the amount of the unpaid cheque / instrument (together with charges and expenses) and if it results in the account being overdrawn, the account holder undertakes to pay the same forthwith on demand.
4. The Bank will not be responsible for any delay and / or loss in transit of any cheque / instrument deposited for collection, nor for any act, omission, neglect, default, failure or insolvency of any correspondent bank, agent or subagent.
5. Cheques/instruments deposited for collection payable within the city will be provisionally credited to the account, however, the funds will be available for withdrawal by the account holder upon realization of the cheque/instrument. Cheques/instruments payable outside the city will be sent for collection and proceeds will be credited to the account only on realization.
6. Separate Deposit Slip for depositing Cash and Cheques should be used (Cash & Cheque should NOT be filled on the same deposit slip). Similarly, separate deposit slip for depositing cheques "within city" and "outside city" should be used if they are drawn on other banks. Cheques drawn on local HBL branches or HBL branches in other cities can be entered on the same slip.
7. IBAN /HBL 14-digit account number of the beneficiary must be clearly written on the back of each cheque.
8. All cheques payable to order should be endorsed by the payee.
9. It is necessary that the second or subsequent payee, depositing a cheque/instrument for credit to his account should ensure that it has been endorsed in his favour by the last payee.
10. All cheques should be crossed before they are paid in for credit of the account.
11. Cheque/s instrument/s for collection are handled at the customer's risk and responsibility. It is understood and agreed that the Bank is at liberty to collect the cheque/s through any Bank, Agent, sub-Agent or otherwise without incurring any risk or responsibility. On realization the proceeds will be credited to the customer's account. Bank's charges and that of its agent are for the customer's account. All prior endorsements as well as genuineness of the endorsement/s is hereby guaranteed by the customer/s. The Bank will be held harmless in the event the instrument/s is/are returned unpaid at any given time and the customer/s undertake/s to reimburse the Bank for the face value of the cheque/s including charges, mark-up and expenses in case if the cheque/s is/are dishonoured/unpaid/returned by the Paying Bank for any reason.
12. The Bank reserves the right to refuse any cheque(s) at its discretion or to return any cheque(s) at any time.
13. The customer hereby authorizes the Bank to recover and debit his account with any charges plus taxes & duties imposed by the Government or Regulatory Authorities, on account of transactions as per the Bank's prevailing schedule of charges.
14. In case of/Cross Branch/Online Transfer, the remittance is being sent by the Bank at your entire risk and cost, and that the Bank cannot be held liable for any mistake, omission, delay, etc. which may arise in the transmission thereof due to any reason beyond the control of the Bank.

(5500000213) NCR Deposit Slip (2017-Kwick)