



**STATE LIFE**  
INSURANCE CORPORATION OF PAKISTAN  
JHANG ZONE

State Life Zonal Office  
Near District Court,  
Civil Line, Jhang Saddar  
Phone : 047-9200169

**TENDER NO. HRA&P /JG/08/2024**  
22-11-2024

**Supply of Air conditioners Computer Printer for Takaful Sector  
State Life GARH MORE Jhang Zone**

Scaled bids are invited from well-reputed firms registered with GST/NTN, under Single-Stage Single-Envelope Procedure, for the "Supply of following items at State Life Jhang Zone.

S.No.	Item Name	Qty
1	Air conditioner split type (Heat & Cool) 1.5 Ton	03
2	Personal Computer Core i3 12 <sup>th</sup> Generation	01
3	Laser Print HP 402DN or equivalent	01
4	Dot-Matrix Printer LQ 310 or equivalent	01

Detail of Date & Time of Tender is as under:

Last Date & Time for Submission of Tender Documents	Tender's Opening Date & Time	Bid Security
12-12-2024 03:00 pm	12-12-2024 03:30 pm	5% of Bid Amount

**TERMS AND CONDITIONS**

1. Security amount must be deposited equal to 5% of the approximate value of the tender in form of "Call Deposit receipts" in favor of State Life Insurance Corporation of Pakistan Zonal Office Jhang which will be refunded to the un-successful parties on the spot and the refundable. CDR will be detained of the successful parties till the completion of Tender. No tender will be acceptable without earnest money. Estimated value of tender is Rs.900000/-
2. The rates should be valid till completion of the whole consignment.

Bidding documents, containing detail terms and conditions, etc. are available at electronically and can be downloaded from State Life Insurance Corporation of Pakistan website [www.statelife.com.pk](http://www.statelife.com.pk) as well as EPADS-PPRA web site [www.eprocure.gov.pk](http://www.eprocure.gov.pk) free of cost.



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3. The bidders will attach their respective copies of NTN and Sales Tax Certificates. Order will be placed to bidders on lowest item rates.
4. **Bids should be submitted electronically through EPADS only. Manual submission of bids is not allowed.**
5. The Bids, prepared in accordance with the instruction in the bidding documents, must be submitted on EPADS by December 12, 2024 at 3.00PM. Bids will be opened on the same day at 3.30PM through EPADS. No physical bid shall be entertained.
6. Original Bid Security Instrument (CDR) **MUST BE** submitted to the under signed before online submission deadline of the bid.
7. All Taxes will be deducted as per Government Rule.
8. The Corporation reserves the rights to cancel/reject any one or all the Tenders in accordance with rule (33) of Public Procurement Regulations.
9. The firm has to submit an affidavit being not black listed, from any department.

For further details the undersigned may be contacted during working hours in person or telephonically on phone No. 047- 9200169.

**Dost Muhammad Nadem**  
Secretary – Procurement Committee  
HRA& Procurement Department  
State Life Zonal Office U B L Chowk Civil Lines Jhang  
Ph: 047-9200169



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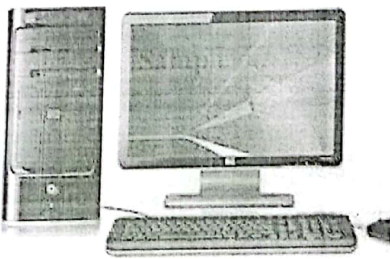
## TENDER DOCUMENT

### Procurement of Furniture and Fixtures State Life Jhang

Sealed Technical & Financial bids are invited in accordance with PPR rules, under 'Single Stage-Single Envelope Procedure' Through <https://eprocare.gov.pk> (E-PADS) from vendors registered with GST/Income Tax Department, own offices and phone/ fax numbers, for the Procurement to following Furniture Items.

The sealed bids should be submitted electronically through E-pads. The bids prepared in accordance with the instruction in the bidding documents, must be submitted on EPADS on date as per mentioned on E-pads by December 12, 2024 up to 03:00PM and bids will be opened on the same day at 03:30 PM in the presence of the bidders or their representatives.

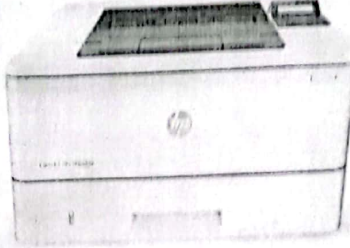
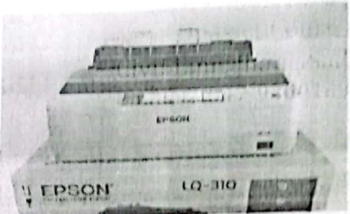
### Details of Furniture and Fixtures with Specification

Sr. No.	Items	Sample	Qty
01	<ul style="list-style-type: none"><li>AC 1.5 Ton Split Inverter (Heat &amp; cool)</li><li>Inverter Cooling Capacity BTU18000.</li><li>Heating Capacity BTU 18000 Power Input (W)-Cooling 1600 Power Input (W)-Heating 1450 Running Current(A)-Cooling 7.3 Running Current(A)-Heating 6.7</li></ul> <p><i>Warranty Parts 1 Year + 4 Years PCB Compressor 10 Years (Complete Installation)</i></p>		03
02	<p>Core i3 12<sup>th</sup> Generation Hard 256 GB SSG Ram 16 G B 22 Inch LCD (Wild) Complete Set with software</p>		01



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03	Laser Printer HP 402 DN or equivalent		01
04	Dot Matrix printer Epson LQ 310- or equivalent		01

**Terms & Conditions:**

Proposals shall accompany a Pay Order/Bank Draft/CDR of not less than 5% of bid value in favor of State Life Insurance Corporation of Pakistan as earnest money which may be released after Final Evaluation to unsuccessful firm/company.

1. Original Bid Security instrument **MUST BE** submitted to the under signed before online submission deadline of the bid.
2. Successful Firm/Company must submit **Rs.10,000** as Performance Guarantee after award of work order which shall be returned after expiry of warranty period of supplied items and shall be subject to deductions on account of unsatisfactory delivery/performance.

3. No bid will be accepted without earnest money/CDR which is 5% of total bid value submitted.
4. The bidders will have to attach copies of their company profile, Experience related documents, Managerial capacity, Financial position, Active STN (where applicable) with the tender. These documents are required for evaluation purpose as every slot has 10 numbers each and minimum qualifying marks are 30. CDR and Active Status of NTN is compulsory requirement.
5. Bid will not be accepted if a vendor is under litigation with State Life or blacklisted by any of Provincial or Federal Government Department, Agency, Organization or autonomous body or Private Sector Organization any where in Pakistan. Personal influence will also disqualify bidders.
6. All the bids must include G.S.T. and all other applicable taxes.
7. The Bidding firm showing most advantageous bid which reflects from qualification criteria and lowest rate will be treated as most advantageous bid i.e. winner of the bid. The evaluation of the bid will be made item wise.
8. All Submitted bids and tender document must be duly signed and stamped.
9. The selected firms will provide items within 20 days from receipt of supply orders as per sample to be approved by SLIC. If supply is not made in due time, a fine of 0.5% of contract value per delayed day will be charged to the firm. If supply/ installation is delayed beyond 40 days from receipt of supply order, the earnest money will be confiscated.
10. The approved bidder immediately after receipt of Work Orders shall provide a sample of the item to SLIC for scrutiny and approval. After the sample is approved, the bidder shall supply/ install rest of the items as per approved sample.
11. SLIC can increase or decrease the quantity of items to be purchased and also reserve the right to accept or reject any or all tenders/Bid in line with PPRA rules.
12. Bid validity period up to 31.12.2024.
13. No advance payment will be made. Payment will be processed upon satisfactory delivery / Installation of items. In case of non-compliance or failure of execution of order within the specified time or supply of sub-

standard items and Services, Performance Guarantees shall be forfeited in favor of the Corporation.

14. *The supplier will be responsible to assemble/ install /deliver Ready to use items as per requirement and in case of failure to maintain quality in installation, the same will be fixed at his risk and cost besides penalty as may be imposed by Competent Authority in SLIC.*
15. Bid will be made through EPADS (PPRA) only. No physical bid will be entertained in any case. However Bid Security in the shape of demand draft/CDB/ Pay order must reach the undersigned physically in original before closing time for submission of bids physically by hand or through courier.
16. Competent Authority reserves the right to reject all bids or proposal any time prior to the acceptance of a bid or proposal. However, State Life shall upon request communicate to any supplier who submitted a bid or proposal, the grounds for its rejection of all bids or proposals

*Undertaking:*

We hereby confirm to have read all the terms and conditions carefully mentioned in the tender documents and we agree to abide by all those conditions.

Signature and stamp

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(Signed stamp by Vendor)

Deptt/organization	HRA&P State Life Ins. Corporation of Pakistan Jhang Zone
Tender Title	HRA&P/JG/08/2024
Method of procurement	Single stage-Single envelop procedure
Criteria of Evaluation	Most advantageous bid
Tender Description	Miscellaneous items required for Sector Office Garh More JHANG
Tender closing date and time	12-12-2024 up to 3.00 pm
Tender opening date and time	12-12-2024 at 3.30 pm
Contact Person	Mr. Dost Mohammad Nadeem Incharge (HRA&P) State Life Zonal Office Near Nawaz Chowk Katchehry Road JHANG 047-9200169

**FINANCIAL PROPOSAL**  
For Purchase of Furniture and Fixtures  
Financial year 2024

Name of Supplier: \_\_\_\_\_

Description	Qty.	Unit Price	GST Rs.	Total Price
Air Conditioner 18000BTU T3 Compressor	03			
Computer	01			
Laser Printer 402/404 DN	01			
Dof Matress Printer LQ 310	01			

Signature and Stamp