INVITATION TO BID TENDER No. SLIC/RED/PESH/LIFT/ JULY/2024/01 e-PADS Tender No. ------

- 1. State Life Insurance Corporation of Pakistan invites bids via PPRA e-PADS from the original authorized distributors/ suppliers/ Contractors etc., having more than 5-Years of relevant experience of LIFT Services and have rendered such services in Federal Government organizations, Banks and Multinational Companies in Pakistan and registered with the concerned authorities for "ANNUAL OPERATION, MAINTENANCE AND SERVICING OF 04 NOS. SCHINDLER LIFTS INSTALLED AT STATE LIFE BUILDING PESHAWAR, 34 THE MALL ROAD PESHAWAR CANTT PESHAWAR". The firms should have proper office, telephone number, N.T.N and should be duly registered with e-PADS, FBR on the ATL & GST list.
- 2. Bidding documents, containing detailed terms and conditions, etc. are available for download at E-PADS and State life's website **www.statelife.com.pk** free of cost.
- 3. The bids, prepared in accordance with the instructions in the bidding documents, submitted through e-PADS on or before date/ time as stipulated by e-PADS on 24/07/2024 10:30am and will be opened on the same day at 11:00 am. This advertisement has been published via PPRA e-PADS website.
- 4. Any bid submitted other than e-PADS would not be considered.

(MUHAMMAD ASIF KHAN)

Dy. Manager / Incharge Real Estate, Ground Floor, STATE LIFE Building 34-The Mall, Peshawar Cantt. Ph: 091-922200



(Tender No. SLIC/RED/PESH/LIFT/JULY/2024/01)

TENDER for

Annual Operation, Maintenance and Servicing of 04 Nos. Schindler Lifts Installed at State Life Building PESHAWAR

(TO BE SUBMITTED BY COMPANY / CONTRACTING FIRM ON THEIR LETTER HEAD) WITH POST QUALIFICATION DOCUMENT

	Date:
ncharge (RE Ground Floc State Life Bu 34 -The Mall, Ph: 091 – 922	r ilding Peshawar.
Subject:-	TENDER FOR ANNUAL OPERATION, MAINTENANCE AND SERVICING OF 04 NOS. SCHINDLER LIFTS INSTALLED AT STATE LIFE BUILDING - PESHAWAR.
Dear Sir,	
the subject Financial Bion Having no: _	e through the Tender Documents / Post Qualification Criteria for work, we hereby submit our tender consisting of Technical & d for your consideration please. Pay Order / Demand Draft drawn on: Bank Dated: #78,000/- Bid Security. (Fixed)
Thanking Yo	U,
Yours Sincer	ely,
Signature: Name: Designation M/s:	:

PRE QUALIFICATION DOCUMENTS

PRE - QUALIFICATION OF CONTRACTORS / FIRMS FOR YEARLY OPERATION, MAINTENANCE & SERVICING OF 04 NOS LIFTS INSTALLED AT STATE LIFE BUILDING - PESHAWAR.

Contractors / Firms who want to qualify should complete and submit attached application form.

All inquiries related to pre-qualification forms should be addressed in E-PADS:

Incharge

Real Estate Department, Ground Floor, STATE LIFE Building, 34 – The Mall, Peshawar.

INSTRUCTIONS:-

- 1. Information supplied by the Tenderer for the pre-qualification statement must apply to the company named on the statement. The substitution of background information pertinent to pre-qualification will not be considered for another company related to the applicant company through a "Group Ownership".
- 2. Only those contractors / firms who qualify the pre –qualification process will be considered for the Financial Bidding later on.
- 3. Firms applying for registration individually are advised that any variation of constitution or membership from that put forward in response to this notice, without prior approval of the SLIC may result in disqualification of the firm.
- 4. The response to this notice' must be sufficiently detailed to convince the SLIC that the firms applying for registration have the experience as well as the technical administration and financial qualification necessary for the execution of the subject works and they must prove that they have carried out similar works in their own country and demonstrate the following capabilities:
 - a. The availability of the execution equipment required to carry out the works.
 - b. Capability to schedule the work, monitor progress against schedules and modify schedules on current and updated basis utilizing computerized or equivalent techniques.
 - c. Capability to obtain and transport to the site all the necessary materials required for execution.
 - d. Capabilities to manage, supervise and perform the work in a manner and quality commensurate with highest level achievable in the industry.
 - e. Firm/ Organization without mandatory requirement fulfilled need not apply.
 - f. Black listed firms from any Government / Semi-Government / Autonomous Body or Private Companies need not apply.
- 5. All statements / documentation including financial statements and bank references shall be in English Language.

POST QUALIFICATION BROCHURE

RETUR	≀N vic	ı E-PA	NDS TO:
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Incharge

34 – Pesh	The Mo nawar C	•	ate Life Building,		
Plea	se com	nplete the followin	g:		
1.		SUBMITTED			
ADD	b. PRESS		REGIST		
2.	COM	MPANY INFORMATI	ON		
	a.	FULL/FIRM COMPANY	NAME	0	
	b.	REGISTERED ADDRESS			OFFICE
	c.	DESCRIPTION FIRM		OF	COMPANY
	d.	TELEPHONE NUMBER			
	e.	E- MAIL		FAX	
	f.	CONTRACT'S TITLE			NAME/
POSI	g. ITION	name of prese	DIRECTOR /		
33.	h.	IN	THE	(COMPANY	WITH

PROVIDE COPY OF MEMORANDUM AND ARTICLE OF ASSOCIATION OR PARTNERSHIP DEED, WHICH EVER IS APPLICABLE.

3. **ORGANIZATION AND FINANCIAL DATA:**

	a.	TYPE		BUSSINESS VENTURE/			(CORPORA	TION/
		ETC.).				•••••		
			• • • • • • • • • • • • • • • • • • • •			•••••		
	b.			TURE, NAMES ING PARTNER	OF THE JOIN	nt ventui	RE PARTNERS	S WITH NAME
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	c.			rship, name artner.	S OF THE F	PARTNER	S WITH POS	SITION HELD
	d.			ration pro (president,				E TITLE OF
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COUN				RPORATED	••••••	• • • • • • • • • • • • • • • • • • • •	. WHEKE	•••••
	STATE		•••••					
	e.	DATE FOUN						BUSINESS
	f.	UNDE SINCE			PRESENT			NAGEMENT
	g.			HE LAST TH OF YOUR CO		YEARS	AUDITED	FINANCIAL

If joint venture, financial statement of each firm must be submitted. No statements will be considered unless these are attested and unless certified as being audited by an independent Public Accounting Firm.

1. MANDATORY REQUIREMENT (CRITERIA OF ELIGIBILITY):

- Registration with FBR
 (Please attach copy of above registrations)
- Affidavit that firms not blacklisted with any Govt. / Semi Govt. and Private Body.
- Registration with EOBI & Social Security for KPK(Attach Copies)

2. PERFORMANCE RECORD

- a. Please provide a brief resume of works completed by your firm including all jobs involving similar nature of works (Form 1).
- b. List of works currently in progress of similar nature of (Form 2).
- c. Provide list of Technical Staff with qualification and equipments.
- d. Provide copy of Income Tax Registration Certificate.
- e. Provide copy of GST, SST Registration Certificate.
- f. Provide copy of Professional Certificate from Excise & Taxation Department.
- g. Attach audited financial statement of last three years.
- h. Have you got any previous working experience with STATE LIFE, if yes kindly attach documentary proof.

LIST OF REFERENCES:

- a. What is the size of your permanent, full time work force?
- b. Provide organization chart of your firm indicate lines of communication and reporting responsibility.
- c. Detail of key technical staff with their qualification and experience including of those who would be deputed for the proposed project.
- d. Name of Bankers to the organization with Account Number and address. Bankers report on the credit worthiness of the organization must accompany under a sealed cover.

BLACK LISTING:

If you are currently black listed by Govt. Semi Govt. Autonomous Body, Corporation or Private Organization, you need not to apply. Please submit affidavit that you are not black listed by any or organization above.

ORGANIZATION:

	a. From Clients (attach certificate).
1	
2	
3.	

4. **CERTIFICATION- SIGNATURE**

I hereby certify to the best of my knowledge that the information hereby submitted in this brochure is correct.

NAME	:
TITLE	:
SIGNATURE	:
DATE	;
SEAL	:

POST QUALIFICATION BROCHURE

POST QUALIFICATION FORM - 1

List Previous Experience of Similar Nature of Works

NAME OF PROJECT & LOCATION	FULL NAME & ADDRESS OF CLIENT	TYPE OF CONTRACT/ PERIOD OF CONTRACT	CONTRACT VALUE (INDICATE CURRENCY IN PAK RS. ONLY)	STATE ANY PENALTIES, CLAIMS, ARBITRATION	TYPE OF WORK	CARRIED OUT ALONG OR IN PARTNERSHIP (IF IN PARTNERSHIP STATE SHARE & NAME OF PARTNER)	START DATE	DATE OF COMPLETION

POST QUALIFICATION BROCHURE

POST QUALIFICATION FORM - 2

List All Projects of Similar Nature, Which Your Firm Has Under Way At This Time.

NAME OF PROJECT & LOCATION	FULL NAME & ADDRESS OF CLIENT	TYPE OF CONTRACT/ PERIOD OF CONTRACT	CONTRACT VALUE (INDICATE CURRENCY IN PAK RS. ONLY)	STATE AY PENALTIES, CLAIMS, ARBITRATION	TYPE OF WORK	CARRIED OUT ALONG OR IN PARTNERSHIP (IF IN PARTNERSHIP STATE SHARE & NAME OF PARTNER)	START DATE	EXPECTED DATE OF COMPLETION

SEAL & SIGNATURE:	

POST QUALIFICATION BROCHURE

EVALUATION CRITERIA FOR CONTRACTORS / FIRMS

OPERATION, MAINTENANCE AND SERVICING OF 04 NOS. LIFTS INSTALLED AT STATE LIFE BUILDING, PESHAWAR

	Experience of Fir Servicing & Main List of Previous		List of Technical Staff Qualification & Experience & Equipment	Financial Status of Firm (Bank Certificate) Minimum 0.3 millions	ISO Certification	Total Marks / Remarks
Status of firm	similar nature of work(last 5 yrs)	nature of work which is underway (5 project)				
1	2	3	4	5	6	7
Maximum Marks 10	Maximum 25 Marks	Maximum 15 Marks	Maximum 15+5(20) Marks	Maximum 20 Marks	Maximum 10 Marks	100
1 Marks / Year	5 Marks for each work	03 Marks for each (B.E) 03 Marks for each (DAE)	2 Marks for turnover of Rs. 03 Million / Year			

NOTE: QUALIFICATION MARKS = 70.

WHEREAS THE EMPLOYER IS DESIROUS OF OPERATION, MAINTENANCE TROUBLE SHOOTING / RECTIFICATION OF FAULT AND SERVICING OF FOUR NUMBERS "SCHINDLER" LIFTS INSTALLED AT STATE LIFE BUILDING - PESHAWAR:

SCOPE OF WORK:-

- 1. Operation, Maintenance and Servicing including emergency maintenance, regular maintenance and preventive maintenance of **FOUR** lifts.
- 2. The General Servicing will be rendered once a month and shall include:
 - Cleaning of Control Panel.
 - ➤ Cleaning of Gear Machine Unit.
 - Check Adjustment of Brake.
 - Check Gear Oil level / Condition.
 - > Check the condition of Main Traction Rope.
 - ➤ Check and clean Speed Governor.
 - ➤ Check the condition of Speed Governor Rope.
 - Check and clean all Safety Switches.
 - Check and clean Induction Plates.
 - Clean and grease Main and C.Wt Guides.
 - Check and adjust the Guide Shoes.
 - Check Guide Clips of the Brackets.
 - Check and clean Emergency Brakes.
 - Filling of oil in Oil Cups (Car & C.Wt).
 - Check and clean Door Locks and Door Contacts.
 - Check and clean Door Drive Unit.
 - Check and clean Landing Doors and Sills.
 - Check and clean Lift Car, False Ceiling and Sill.
 - Check the operation of Car Control Panel.
 - Clean Car Top and check Maintenance Box Buttons.
 - Check and clean Landing Push Buttons Boxes.
 - > Checking of all Safety System.
- 3. The lifts will be operated from **8.00 AM to 6.00 PM daily**. Any change in schedule will be intimated in advance.
- 4. Six working days will be observed i.e (Monday through Saturday) for operation of lifts. The lift operator will remain on duty.
- 5. It will be the responsibility of the contractor to provide **SUBSTITUTE** in case any LIFT OPERATOR goes on leave or remain absent.
- 6. Lift Staff shall be responsible each day checking at the time of Switching "ON" the lifts and their checking and thereafter handing over the same to the lift operators. Similarly the lifts will be checked at the closing time. (Switch "OFF").
- 7. Lift Staff shall be responsible to maintain a log book wherein all the MAJOR / MINOR defects or complaints will be recorded along with actions taken.
- 8. Lift Staff will ensure proper cleaning of control panel / machines, checking of all moving parts and oiling and greasing, where required.

STAFF REQUIRED:

Lift Operators 04 Nos.

Lift Mechanic 01 Nos. (From: 8.00 A.M – 6.00 P.M)

(The above staff shall be in uniform having I.D Cards.)

- 9. To attend the complaints without any cost. Cost incurred on replacement of parts / and or repairs shall be borne by the employer. The replacement parts shall be deposited by the contractor with the employer in our store and the acknowledgement of receipt will be attached with the bill.
- 10. To maintain service card in triplicate each time after servicing of the lifts, the card to be got signed by the representative of the employer in token of acknowledgement.
- 11. The employer hereby agrees to provide the following:
 - (I) To pay the contractor operation, maintenance and servicing charges, payable at the end of each month against submission of the bill by the contractor.
 - (II) To provide replacement of the spares as and when demanded by the contractor and approved by the employer's representative.
- 12. The contractor will submit a detailed report every month regarding the performance and condition of lifts along with recommendations and suggestions for the satisfactory and smooth operation of lifts.

TERMS AND CONDITIONS:-

- 1. The lift contractor will be required to employ on full time basis all the staff required for rectification of complaint / trouble shooting of lifts at their own cost. The minimum number is mentioned above in (S.No: 8; Scope of Work).
- 2. The corporation will supervise and regulate the work of the lift contractor through its representative appointed by the employer. The contractor shall follow all the instructions issued to him by STATE LIFE in respect of all the works as contained in the scope of works.
- 3. All taxes, government levies charges, salaries, wages, overtime, legal dues under labour laws and cost of cleaning material shall be borne by the contractor.
- 4. A complete profile of the firm shall be submitted along with the Bid.
- 5. The payment for the services provided by the contractor shall be made monthly at the end of each month.
 - 1. The minimum wages and other terms and conditions of employment of personnel engaged for the job shall not be less than fixed by the Government / law of land.
 - The contractor shall submit proof of payment of paying wages, not less than
 fixed by the government or authorized department, every month to the
 employer/ corporation. If it is found/ reported that minimum wages are not
 being paid by the contractor, the same shall be deducted from the monthly
 payable amount.
 - 3. Rates Quoted must be INCLUSIVE of All Taxes (Federal or Provincial)/ GST. No ESCLATION will be given by STATE LIFE during the currency of contract.

DEDUCTION OF AMOUNT FROM THE MONTHLY BILLS:-

- 1. Lump sum amount assessed by the employer's representative in case of unsatisfactory services provided by the contract.
- 2. Minimum Rs. 1000/- per day per worker will be deducted in case of absence of contractor's staff. (Only one day's leave will be allowed to each worker of the contractor in each calendar month).
- 3. Full salary of the contractor's staff will be deducted in case of shortages of staff as per salary schedule submitted by the contractor.

10. PAYMENTS TO CONTRACT LABOUR/ SERVICES STAFF CLAUSE

- 10.1 The contract labour/ staff for services will be provided at fixed monthly cost of Rs._____. The Minimum salary wages of contract labour/ services staff as notified by the Govt. of Pakistan shall be followed by the contractor.
- 10.2 The contractor shall issue to the Employer a consolidated Invoice by the last day of current month and payment will be made to the contractor within a reasonable period of receipt of invoice. Payment to contractor shall is made after deduction of all applicable taxes, levies etc.
- 10.3 The Employer may also make pro rata deduction from the invoiced amount on account of the absence of any staff being absent from duty or otherwise engaged in unauthorized or other activities which may be harmful for the Employer, which shall be determined by sole reference to Employer.
- 10.4 Personnel will be considered to be on effective pay Roll of the contractor from the date they report at the post of the Employer.
- 10.5 Pay to the personnel will be disbursed by the contractor vide their own arrangements by or before 3rd of each month, without waiting for payment of monthly invoice, while no personnel would bear any lien against Employer.

- 10.6 The Firm (Contractor) shall pay the salary to the employees through cross cheques (Payee's A/c only) and shall attach the same with the invoice along with the detail of tax deduction from salary at source, otherwise, the invoice shall not be processed and strict action shall be taken accordingly.
- 10.7 Payment towards workers Insurance, Social Security and EOBI or any other dues that may become applicable will be paid by the contractor at no extra cost to the Employer.

11. **CONTRACT AGREEMENT:**

The agreement shall be executed within 7 days from the date of issue of letter of award on a non-judicial stamp paper of appropriate value as per Pakistan Stamp Act applicable in the State in which works are being executed and the cost of the stamp paper shall be borne by the contractor.

Seal & Signature of Contractor

SCHEDULE OF PRICES

Monthly Contract for Operation, Maintenance and Servicing of 04 Nos. Schindler Lifts Installed at State Life Building PESHAWAR

		Amount
S. #	Description	(Rs)
1.	Monthly charges for Operation, Maintenance and Servicing of 4 Nos. Schindler lifts installed at State Life Building, Peshawar and Scope of Work as detailed in the TENDER DOCUMENTS:	
	BREAK-UP OF THE MONTHLY CONTRACT COST IN AS:	
2.	(i) Lift Mechanic / Technician 01 No .	
3.		
	(ii) Lift Operator 04 Nos.	
4.	Income Tax	
5.	KPRA on Profit	
6.	EOBI + ESSI+GI	
7.	Maintenance / Material / Expenses (for Lift Services Charges)	
8.	Monthly vendor Profit	
9.	Total Amount of per Month Rs.	
10.	Total Amount of per Year Rs.	

NOTE:-

- 1. The minimum wages and other terms and conditions of employment of personnel engaged for the job shall not be less than fixed by the Government / law of land.
- 2. The contractor shall submit proof of payment of paying wages, not less than fixed by the government or authorized department, every month to the employer / corporation. If it is found / reported that minimum wages are not being paid by the contractor, the same shall be deducted from the monthly payable amount.

Seal & Signature of Contractor

INSTRUMENT AND TOOLS:-

The contractor shall supply and maintain such sufficient instruments, tools, and equipment as per list given at Annexure – A for the use of his staff that is required to enable him to fulfill his obligations under the contract.

PROTECTION OF WORKS AND MATERIALS:-

- 1. The contractor shall be responsible for any damage caused by his workers, operators or agents to the building, complete plants, equipment and system, works being executed under this contract, or the contents of the building and shall make good such damage at his sole expense.
- 2. Any change (s) as may occur through negligence of the contractor, his agents or employees will be corrected and / or made good at the contractor's expense.

Annexure - "A".

LIST OF TOOLS & INSTRUMENTS REQUIRED FOR OPERATION, MAINTENANCE & SERVICING.

S.No	Name of Tools	Qty
1.	Box Spanner. (Different Size)	02 Sets
2.	Ring Spanner. (Different Size)	02 Sets
3.	Fix Spanner. (Different Size)	01 Set
4.	Philips Screw Driver. (Different Size)	01 Set
5.	Flat Screw Driver. (Different Size)	01 Set
6.	Pair Set (Grip, Nose, Long Nose Electric)	01 Set
7.	Wire Cutter.	01 No
8.	Adjustable Wrench. (Different Size)	01 Set
9.	Pipe Wrench. (Different Size)	01 Set
10.	Magger. (Would be provided at site when required)	01 No
11.	Chisels. (Different Size)	01 Set
12.	Hammer. (Different Weight)	01 Set
13.	Dust Blower.	01 Set
14.	Tong Tester. (USA)	01 No
15.	Multimeter. (AVO Meter)	01 No

(For and on Behalf of Contractor)

SALIENT FEATURES OF THE CONTRACT

SALIENT FEATURES OF TH		<u>IE CONTRACT</u>
1.	Date & Time for submission of e-bids on (e-PADS).	On or before 24/07/2024 at 10:30 AM, Bid will be open on same day at 11:00 AM on e-PADS. No manual bids will be accepted.
2.	Title of work to be endorsed on the sealed package of the tender.	Tender for ANNUAL Operation, Maintenance & Servicing of 04 Nos. Schindler Lifts Installed at State Life Building, PESHAWAR.
3.	Amount of BID SECURITY (in shape of pay order to be submitted with tender)	Rs.78,000/- of quoted amount in the form of pay order / bank guarantee by schedule bank in favor of M/s. "State Life Insurance Corporation of Pakistan. Which shall be submitted in original Hard form before closing time of e-PADS Bids submission.
4.	Release of BID SECURITY.	(i) Shall be released to unsuccessful bidders on acceptance of tender of the lowest bidder. (ii) Earnest Money of the lowest bidder will be retained by State Life for full period of contract as performance guarantee.
5.	Working days in a week.	06 (Six) except gazette holidays.
6.	Mode of Payment	Through monthly bill submitted by the contractor at the end of each month on completion of satisfactory services.
7.	Period of Honoring Bill	Within 10 (ten) days after State Life Engineer's & Incharge Certificate.
8.	Deduction of Amount from the Bill on account of Unsatisfactory Services or any other item.	 (i) A Lump Sum amount assessed by State Life Engineer in case of unsatisfactory services and or shortage of staff. (ii) Maximum Rs.1000/- per day per worker in case of absence of a worker. (iii) Income Tax as per Corporation Rule.
9.	Period within which contract agreement is to be signed after the date of acceptance of Lowest Bid by the Engineer.	10 (Ten) days.
10.	Period of Contract.	One Year (12-Months)
11.	Amount of Third Party Insurance Agreement is to be signed after the date of Acceptance of the Lowest Bid by the Competent Authority at STATE LIFE.	Rs.100,000/-
12.	Workman's Compensation Policy.	As per the requirement of Workman's Compensation Act.
13.	Bid Validity	180 Days
14.	Agreement	Rs.500/- stamp paper within Three (03) Days after signing of Letter of Award.
15.	Venue of Arbitration	Peshawar

Seal & Signature of Contractor

FORM OF AGREEMENT

(To be executed on Non-Judicial stamp paper of worth Rs. 500/-)

Agree	ement No:		Dated:	
THIS	AGREEMEN	NT is made on	day of	(month),
	(year) between State L	Life Insurance Corporation	of Pakistan, an
			nterprise, a body corporate	
		,	ationalization) order No. X (•
	•	_	eshawar, 34 the Mall Road	
		·	on shall, wherever the conte	
requi	res, include	es meil successors in or	fice and assigns) on the o hereir	-
Contr	ractor (whi	ich expression shall whe	erever the context so dem	
	=	successors and assigns) (idilds of regules,
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\ <u> </u>	DEAC tha (CLIC is desirous that as	ortain works should be over	acutad viz (briaf
			ertain works should be exe etter of Acceptance dated	•
	•	•	e contractor for the executi	
	•	•	otal contract price of Rs	
	•		•	(110)000
			• •	
Now	THIS ACREE	EMENT WITNESSETH as follo	DIA/6:	
11000	IIIIS AGREE	INLINI WITHLOOD IT GS TOIL)vv3.	
1.	In this ag	reement, words and exp	pressions shall have the same	e meaning as are
	_		he conditions of contract he	_
	to.			
2.			unction with Addendum/ Co	_
			orm and be read and constru	ued as part of the
	agreeme	nt viz;		
	a.	This Form of Agreemen		
	b.	The Letter of Award da		
	c. d.	Priced Schedule (Bill of Amendments to Tende		
	e.	Post-Qualifying Criteria		
	f.	Conditions of Contract		
	g.		NIT) and Instructions to Bidde	ers
	h.		al Conditions of Contract Agr	
	The afore	esaid documents shall l	be taken as complemento	ary and mutually
	· ·	-	in the case of ambiguities	or discrepancies,
	shall take	precedence in the orde	r set out above.	

the provisions of the contract.

3. In consideration of the payment to be made by the SLIC to the contractor as hereinafter mentioned, the contractor hereby covenants with the SLIC to execute, complete and maintain the works in conformity in all respects within

4. The SLIC thereby covenants to pay to the contractor in consideration of the execution, completion and maintenance of the works at contract price at the time and in the manner prescribed by the contract. In WITNESS whereof the parties hereto have caused their respective common seals to be here into affixed (or have herewith set their respective hands and seals) the day and year first above written.

SIGNED, SEALED AND DELIVERED BY

M/S (for contractor)	(for SLIC)
In the capacity of	in the capacity of
On behalf of: Contractor	On behalf of SLIC
In the presence of	In the presence of
1	1
2	2