

#### **REAL ESTATE DIVISION**

Principal Office, State Life Building No. 9, Dr. Ziauddin Ahmed Road,

Karachi - 75530

TELEPHONE : UAN: 111-111-888

PABX : 9202800-9 D. H. (RE) : 9202873 TELEFAX : 9202877

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> RE/P.O/Lifts/09/2018 July 17, 2018

M/s			

SUB: REFURBISHMENT / OVER HAULING OF 02 NO. PASSENGER (SCHINDLER MAKE)
LIFTS - A&B INSTALLED AT STATE LIFE BUILDING NO. 3, THANDI SARAK
HYDERABAD.

Dear Sir,

You are hereby requested to please quote your most competitive rates, which should be duly filled in the prescribed Performa and to be completed in all respect duly signed at every page of Tender Document. Your offer should reach the undersigned at 5<sup>th</sup> Floor, Real Estate Division, State Life Building No. 9 Dr. Ziauddin Ahmed Road, Karachi latest by **08-08-2018** at 11:00 Hrs. Bids will be opened on same day at 11:30 Hrs. Your representative may be present at the time of opening of tender. Your quotation should be sealed in envelope with clearly written subject on top.

- 2. For any clarifications you may contact on following Telephone number
- **3.** The Corporation reserves the right to reject any Tenders as per provisions of PPRA Rules.

Thank you,

ENGR. M. MEHTABUDDIN

AGM (E&M) RE 021-99206168

### **SALIENT FEATURES OF THE CONTRACT**

01.	Date of Issue of Tender	From <u>19-07-2018</u>			
02.	Place of Issue of Tender	Office of AGM (E&M) RED, 5th Floor, State Life			
		Building No. 9, Dr. Ziauddin Ahmed Road,			
		Karachi.			
03.	Place of Submission of Tender	Tender Box			
04.	Last Date and Time of Submission of	<b>08-08-2018</b> 11:00 Hrs.			
	Tenders.				
05.	Date and Time for Opening of Tender	Same Day 11:30 Hrs.			
06.	Validity of Tender	180 Days			
07.	Date of Commencement of Work	Within 15 days of issue of letter of award			
08.	Time for Completion of Work from the	60 days			
	Date of Issue of Letter of Award				
09.	Amount of Bid Security	2% of bid cost in the form of			
		Payorder/Banker's Cheque in favour of State			
		Life Insurance Corporation of Pakistan			
10.	Tender Fee	1,000/- Non-refundable			
11.	L.D (In Case of Non-Completion of	Rs. 4,000/- per day maximum 10% of Contract			
	Work within stipulated Time.	sum.			
12.	Mode of Payment	i. 40% cost on Delivery of items/parts			
		(Part-A) of BOQ at Site.			
		ii. 50% payment upon satisfactory			
		installation, testing, commissioning &			
		installation, testing, commissioning & running of lift at least for 15 days.			
		<ul><li>installation, testing, commissioning &amp; running of lift at least for 15 days.</li><li>iii. 10% after completion of defect liability</li></ul>			
13.	Release of Bid Security	<ul><li>installation, testing, commissioning &amp; running of lift at least for 15 days.</li><li>iii. 10% after completion of defect liability period.</li></ul>			
13. 14.	Release of Bid Security Defect Liability Period.	<ul> <li>installation, testing, commissioning &amp; running of lift at least for 15 days.</li> <li>iii. 10% after completion of defect liability period.</li> <li>Upon issuance of completion certificate</li> </ul>			
	Release of Bid Security Defect Liability Period.	<ul><li>installation, testing, commissioning &amp; running of lift at least for 15 days.</li><li>iii. 10% after completion of defect liability period.</li></ul>			

### STATE LIFE INSURANCE CORPORATION OF PAKISTAN TENDER NO. RE/P.O/LIFTS/09/2018

### **TENDER DOCUMENTS**

### **FOR**

### REFURBISHMENT/OVERHAULING/MODIFICATION WORK

<u>OF</u>

(02 NO.) SCHINDLER MAKE LIFTS-A &B
INSTALLED AT STATE LIFE BUILDING NO. 3
THANDI SARAK, HYDERABAD

#### **GENERAL TERMS & CONDITIONS OF THE CONTRACT:**

- 1. The bidders should visit the site and satisfy themselves as per site conditions, nature of work and conditions effecting the execution of work in all respect. Claims on the grounds of want of knowledge in such respect or otherwise shall not be entertained.
- 2. The contractor shall take maximum care of adjoining equipment and works, if any damage is caused to such items, the contractor shall rectify the same free of cost to the satisfaction of State Life Engineer.
- **3.** The amount of bid security for the tender shall be Rs. 2% of bid amount. It is shall be submitted in the form of Pay-order / Banker Cheque in favour of State Life Insurance Corporation of Pakistan.
- **4.** The bid security shall be released to the un-successful bidders after award of work to successful bidder.
- 5. The contractor shall commence the work within (15) days of issuing of letter of award and shall proceed expeditiously without delay and shall complete the works within the time for completion.
- **6.** Penalty for late completion of work shall be Rs. 4,000/- (Rupees Four Thousand Only) per day subject to maximum of 10% of the contract amount.
- **7.** Tenders shall be opened on the date and time in the presence of representatives of the contractor of those tenders who wish to be present.
- **8.** Incomplete, conditional tender and tender without bid security as specified above shall not be considered at all.
- **9.** No escalation shall be allowed. All rates submitted shall be inclusive of cost of import, duties, transport, taxes, sales tax on services imposed by Govt. of Sindh, levies and testing and commissioning etc.
- **10.** All technical and other details as required in the tender documents must be furnished with the tender, as no further explanations shall be invited from the tenderers after the tender opening.

- **11.** State Life reserves the right to accept or reject any or the entire Tender in the light of PPRA Rules 2004.
- **12.** Complete set of tender documents must be returned on or before, the tender opening, even if the tenderer does not wish to participate.
- **13.** State Life Insurance Corporation of Pakistan shall accept only standard material strictly in accordance with the specifications & to the satisfactions of Engineer. Any inferior or substandard material if used shall be rejected out rightly and no payment will be made against those.
- 14. If the contractor fails to complete the works within stipulated time, penalty will be imposed as per Clause 11 Salient Features and Clause 6 of the General Terms and Conditions. However if consistently upon reminder the work is not finished within 120 days of letter of award contractor may be black listed, which will be at his sole risk without undergoing any further payment what so ever.
- **15.** In case non acceptance of work order issued by State Life, bid security submitted by the contractor will be forfeited.
- **16.** All the work executed shall be tested in presence of Engineers of contractor and SLIC. Certificate of completion will be given by State Life after successful testing and commissioning of work.
- **17.** The rates quoted shall include all prevailing taxes, Octroi, GST etc & no burden to this effect will be added afterwards.
- **18.** During defect liability period contractor is required to service equipment monthly and shall be responsible for maintenance & troubleshooting of lift free of cost.

#### 19. MANDATORY REQUIREMENTS:

- > NTN & SST Registration
- Affidavit that Firm is not black listed from any Govt. Autonomous body.
- > 05 Years experience to handle subject work.

#### 20. <u>DEFECT LIABILITY PERIOD:</u>

- **1.** One (01) year after issuing completion certificate.
- **2.** All the parts required / replaced during defect liability period shall be provided by contractor free of cost.

### TENDER NO. RE/PO/LIFTS/09/2018

### **BILL OF QUANTITY (LIFT-A)**

Sr. #.	BOQ No.	Description	Qty.	Rate (Rs.)	Amount (Rs.)		
	IMPORTED ITEMS (A)						
01.	01.	Supply & installation of abbey series	01 Job				
		control panel with Duplex System or					
		equivalent					
02.	02.	Supply and installation of inverter as per	01 Job				
		motor specification with encoder					
03.	03.	Supply & installation of imported	01 Job				
		maintenance box					
04.	04.	Supply & installation of door drive inverter	01 Job				
		as per door drive motor specification,					
		complete in all respect					
05.	05.	Supply & Installation Light Curtin Full	01 Job				
		Length if required					
06.	06.	Supply & Installation of Floors Sensor tube	01 Job				
07.	07.	Supply & Installation of Magnetics	01 Job				
08.	08.	Supply & Installation of HOP (Hall	01 Job				
		Operating Panels) Basement+G+8					
		(Up & Down Collective & Selective System).					
09.	09.	Supply & Installation of COP (Call Operating	01 Job				
		Panels)					
10.	10.	Replacement of complete shaft wiring	01 Job				

### TENDER NO. RE/PO/LIFTS/09/2018

### **BILL OF QUANTITY (LIFT-A)**

12.12.Installation of car cabin blower01 Job13.13.Installation of intercom01 Job14.14.Installation of emergency bell01 Job15.15.Changing of gear oil if required01 Job16.16.Replacement of oil cups for guides (Car cabin & counter weight) if required01 Job17.17.Repairing of Motor & Gear if require01 Job18.18.Supply & installation of Door sill01 Job
14.14.Installation of emergency bell01 Job15.15.Changing of gear oil if required01 Job16.16.Replacement of oil cups for guides (Car cabin & counter weight) if required01 Job17.17.Repairing of Motor & Gear if require01 Job18.18.Supply & installation of Door sill01 Job
15. Changing of gear oil if required 01 Job  16. Replacement of oil cups for guides (Car cabin & counter weight) if required 01 Job  17. 17. Repairing of Motor & Gear if require 01 Job  18. Supply & installation of Door sill 01 Job  GST
16. Replacement of oil cups for guides (Car cabin & counter weight) if required 01 Job  17. 17. Repairing of Motor & Gear if require 01 Job  18. Supply & installation of Door sill 01 Job  GST
cabin & counter weight) if required 01 Job  17. 17. Repairing of Motor & Gear if require 01 Job  18. 18. Supply & installation of Door sill 01 Job  GST
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18. Supply & installation of Door sill 01 Job  GST
GST
Total with GST
19. ENGINEERING CHARGES (B)
Transportation, Installation, testing &
Commissioning Charges 01 Job
SST (If Any)
Total with SST
Grand Total (A)

<u>Note:</u>	•		prevailing ned on this b	GST,	SST	Labour,

**SEAL & SIGNATURE OF THE CONTRACTOR** 

Amount in Words

### TENDER NO. RE/PO/LIFTS/09/2018

### **BILL OF QUANTITY (LIFT-B)**

Sr. #.	BOQ No.	Description	Qty.	Rate (Rs.)	Amount (Rs.)		
	IMPORTED ITEMS (A)						
01.	01.	Supply & installation of abbey series	01 Job				
		control panel with Duplex system or					
		equivalent					
02.	02.	Supply and installation of inverter as per	01 Job				
		motor specification with encoder					
03.	03.	Supply & installation of imported	01 Job				
		maintenance box					
04.	04.	Supply & installation of door drive inverter	01 Job				
		as per door drive motor specification,					
		complete in all respect					
05.	05.	Supply & Installation Light Curtin Full	01 Job				
		Length if required					
06.	06.	Supply & Installation of Floors Sensor tube	01 Job				
07.	07.	Supply & Installation of Magnetics	01 Job				
08.	08.	Supply & Installation of HOP (Hall	01 Job				
		Operating Panels) Basement+G+8					
		(Up & Down Collective & Selective System).					
09.	09.	Supply & Installation of COP (Call Operating	01 Job				
		Panels)					
10.	10.	Replacement of complete shaft wiring	01 Job				

#### TENDER NO. RE/PO/LIFTS/09/2018

### **BILL OF QUANTITY (LIFT-B)**

11.	11.	Installation of car cabin lights	01 Job			
12.	12.	Installation of car cabin blower	01 Job			
13.	13.	Installation of intercom	01 Job			
14.	14.	Installation of emergency bell	01 Job			
15.	15.	Changing of gear oil if required	01 Job			
16.	16.	Replacement of oil cups for guides (Car				
		cabin & counter weight) if required	01 Job			
17.	17.	Supply & installation of Door sill	01 Job			
	Total with GST					
18.	18.	ENGINEERING CHARGES (B)				
		Transportation, Installation, testing &				
		Commissioning Charges	01 Job			
		SST (If Any)	·			
		Total with SST				
	Grand Total (B)					

Note:	The cost quoted shall be inclusive of all prevailing taxes. Transportation etc, no claim shall be entertained on this behalf.	, GST,	SST	Labour,
	SEAL & SIGNATURE OF THE CONTRACTO	DR		_

Amount in Words

### TENDER NO. RE/PO/LIFTS/09/2018

### **SUMMARY OF COST**

Tot	al Amount of Lift A	(Rs)	
Tot	al Amount of Lift B	(Rs)	
Gra	and total (Lift A&B)	(Rs)	
Amount in Words			

**SEAL & SIGNATURE OF THE CONTRACTOR**