

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

TENDER DOCUMENT

Procurement of Furniture and Fixtures State Life Jhang

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

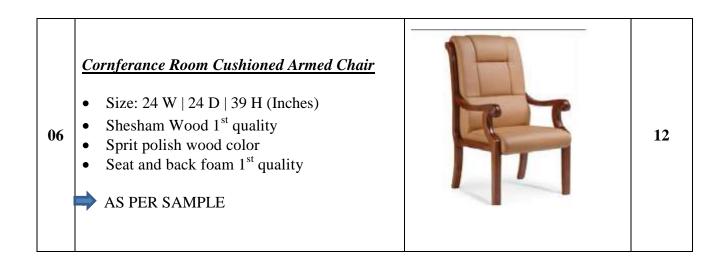
The sealed bids should be submitted electronically through **E-pads.** The bids, prepared in accordance with the instruction in the bidding documents, must be submitted on EPADS on date as per mentioned on E-pads by September 20, 2024 up to **03:00 PM** and bids will be opened on the same day at **03:30 PM** in the presence of the bidders or their representatives.

Sr. No.	Items	Sample	Qty
01	 AC 1.5 Ton Split Inverter (Heat & cool) Inverter Cooling Capacity BTU18000. 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 <u>Warranty</u> Parts 1 Year + 4 Years PCB Compressor 10 Years 		03
02	Core i3 12 th Generation Hard 256 GB SSG Ram 16 G B 22 Inch LCD (Wild) Complete Set with software		01



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03	Laser Printer HP 402 DN or equivalent		01
04	Dot Matrix printer Epson LQ 310- or equivalent	WHICH WHICH EPSON LQ-310	01
05	 conference Room Table 8 x 6 Top Formica with Leather embedded, wooden gola all side. Bottom frame wooden Color – Customized AS PER SAMPLE 		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 vender 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 anywhere 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 Order 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/Bids 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 Guarantee 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/CDR/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 (Sign and stamp by Vendor)

Deptt/organization	HRA&P State Life Ins. Corporation of		
	Pakistan Jhang Zone		
Tender Title	HRA&P/JG/02/2024		
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	20-09-2024 upto 3.00 pm		
Tender opening date and time	20-09-2024 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
Conditioner 18000BTU T3 Compressor	03			
nputer	01			
er Printer 402/404 DN	01			
Matress Printer LQ 310	01			
ple 8x6	01			
nferance Room Cushioned Armed Chair	12			

Signature and Stamp