

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

### TENDER DOCUMENT

#### **Procurement of Furniture and Fixtures State Life Jhang**

SealedTechnical&FinancialbidsareinvitedinaccordancewithPPRArules,under'Single Stage—Single Envelope Procedure' Through <a href="https://eprocure.gov.pk">https://eprocure.gov.pk</a>(E-PADS)from vendors registered with GST/Income Tax Department, own offices and phone/faxnumbers,fortheProcurementoffollowing 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-padsby October 21, 2024 up to 03:00PM and bids will be opened on the same day at 03:30 PM in the presence of the bidder sortheir representatives.

### **Details of Furniture and Fixtures with Specification**

Sr. No.	Items	Sample	Qty
1	<ul> <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 1450Running Current(A)-Cooling 7.3         Running Current(A)-Heating 6.7     </li> <li><u>Warranty Parts 1 Year + 4 Years</u>         PCBCompressor 10 Years     </li> </ul>	170	01 No

2	Water Dispenser Heat & Cool System with Refrigerator		03 No
3	UPS Inversex or Homage 1000 W with Wet Battery 27 Plate 175 Ah & Complete Installation	UPS Installation	03 No
4	<ul> <li>Visitor Chairs</li> <li>Size: 24 W   24 D   39 H (Inches)</li> <li>Shesham Wood 1<sup>st</sup> quality</li> <li>Sprit polish wood color</li> <li>Seat and back foam 1<sup>st</sup> quality</li> <li>AS PER SAMPLE</li> </ul>		20 No
5	Iron Steel Rack Size 8 X 4 X 1.5 Angel 1.5 X1.5 Sheet 22 Guage Weight 75 To 80 Kg Gray Color		08 No



#### **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 unsatisfied actor delivery/performance.
- **3.** No bid will be accepted without earnest money/CDRwhichis5% 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 ProvincialorFederalGovernmentDepartment,Agency,Organizationorau tonomousbodyorPrivateSectorOrganizationanywhereinPakistan.Person alinfluencewillalsodisqualifybidders.
- **6.** All the bid susta inclued 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 Ordershall provide as am pleof the Item to SLIC for scrutiny and approval. After the sample is approved, the bidder shall supply/install rest of the items as preapproved 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 single 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 supplyofsubstandarditemsandServices,PerformanceGuaranteeshallbeforfeitedinfav oroftheCorporation.
- 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 be side spenalty as may be imposed by Competent Authority in SLIC.

15.	<b>5.</b> 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.	CompetentAuthorityreservestherighttorejectallbidsorproposalanytimep riortotheacceptanceofabidor proposal. However ,State Life shall upon request communicate to any supplier who submittedabidorproposal,thegroundsforitsrejectionofallbidsorproposals .						
Un	dertaking:						
	eherebyconfirmtohavereadallthetermsandconditionscarefullymentionedinth nderdocumentsandweagreetoabidebyallthoseconditions.						

( Sign and stamp by Vendor)

Signature and stamp

Deptt/organization	HRA&P State Life Ins. Corporation of			
	Pakistan Jhang Zone			
Tender Title	HRA&P/JG/04/2024			
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	21-10-2024 upto 3.00 pm			
Tender opening date and time	21-10-2024 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:

			1	
Description	Qty.	<b>Unit Price</b>	GST Rs.	Total Price
Air Conditioner 18000BTU T3 Compressor	01			
UPS Inverex or Homage 1000 W with Wet Battery 27 Plate 175 Ah	03			
Water Dispenser	03			
Visitor Chair	20			
Iron Steel Rack	08			
Table 8x6	01			
Conference Room Cushioned Armed Chair	12			

Signature and Stamp