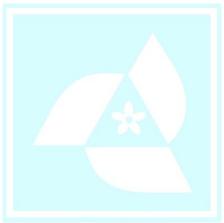


TENDER DOCUMENT

TENDER NO.SGD/09/2024

TITLE

(A) STEEL FILE RACKS



<u>Address:</u>

Secretary Procurement Zonal Procurement Committee State Life, Zonal Office Queen's Road, Sargodha Office Phone No.048-9330179 Email:pgssgdzn@statelife.com.pk



TENDER ADVERTISEMENT

TENDER NOTICE NO.SGD/09/2024

State Life Insurance Corporation of Pakistan, Sargodha Zone invites reputable registered firms / suppliers / wholesalers registered with Income Tax Department and also registered on EPADS to submit their sealed Technical and Financial quotations as per PPRA rules under "Single Stage Single Envelope" procedure for the supply of following items. The detail of tender is as under:

Detail of Items	No. Of Items	Bid Security	Tender Closing Date and Time for Submission of Bids	Technical Bids opening Date & Time
Steel File Racks Size 8" (height) x 4" (width) x 1½" (depth) with vertical partition, 07 portions, Both sides, back, top, bottom and all shelves covered with steel sheet measuring				
	08	Rs.10040	15-11-2024 11:00 AM	15-11-2024 11:30 AM
21 gauge, Angle 1½ x 1½ sooter				

TERMS & CONDITIONS

- a- Bid document is available on EPADS free of cost.
- b- Bids security is Rs.10040/- in shape of Bank Draft or Pay Order or CDR only in favour of State Life Insurance Corporation of Pakistan. The original bids security Demand Draft must be reached before closing time.
- c- Tenders Documents can be downloaded from EPADS without cost.
- d- No quotation will be entertained without earnest money in shape of Pay Order, Demand Draft issued in favor of State Life Insurance Corporation of Pakistan.
- e- The suppliers upload their Technical and Financial Bids on EPADS, no hard copy of bid will be accepted. Quotations must be uploaded on EPADS up to **<u>11:00 a.m.</u>** on **<u>15th November, 2024</u>**.
- f- The bids will be opened on <u>15th November, 2024 at 11:30 a.m</u>. in the presence of Bidders or their authorized representatives, who wish to join the meeting.
- g- The bid validity should be upto 31-12-2024.
- h- All terms and conditions are available on Tender Documents on EPADS.

[SECRETARY] Zonal Procurement Committee State Life Insurance Corporation of Pakistan 1st Floor, Zonal Office, Queen's Road, Sargodha Ph: 048-9330179



TERMS AND CONDITIONS

2. TERMS AND CONDITIONS

- 2.1 The bidders shall furnish as part of this Tender, Bid Security Rs.10040 in the form of Bank Draft or Pay Order or CDR only in favour of State Life Insurance Corporation of Pakistan, Sargodha Zone. The original bid security must be reached before opening time.
- 2.2 The Competent Authority may reject all bids / proposals at any time prior to the acceptance of a bid or proposal. The competent authority shall upon request communicate to any supplier or contractor who submitted a bid or proposal, the grounds for its rejection of all bids or proposals, but is not required to justify those grounds.
- 2.3 The offer received incomplete or not in accordance with the conditions / specifications will be rejected.
- 2.4 The estimated numbers of purchasing items mentioned in tender may be decreased or increased.
- 2.5 The quoted price must be firm, final, inclusive of all taxes, transportation charges including delivery at 2^{nd} floor.
- 2.6 State Life is not bound to accept the lowest offer not fulfilling the requisite criteria.
- 2.7 Price will remain valid upto 31-12-2024. Earnest money will be returned to unsuccessful bidders after acceptance /approval of lowest quoted rates (as per approved item) and to successful bidder after delivery of all items.
- 2.8 Only EPADS uploaded quotations will be accepted. No bid in hard copy shape will be accepted.

3. <u>SCHEDULE OF SUPPLY OF PROCURING ITEMS</u>

a. The delivery of Steel File Racks is required to be completed within 15 days from the date of issuance of purchase order.

4. EXTENTION OF DELIVERY PERIOD

In special circumstances, request for extension of delivery period may be considered by the Competent Authority on the written request of the firm before the target date of supply, who will be authorized to either accept or reject the request of bidder without assigning any reason.

5. <u>BID / TENDER OPENING PROCEDURE</u>

Single stage – Single envelope procedure.-All bids received shall be opened and evaluated in the manner prescribed in the bidding document.



6. ACCEPTANCE OF BIDS AND AWARD OF PROCUREMENT CONTRACTS

The bidder with the lowest evaluated bid, if not in conflict with any other law, rules, regulations or policy of the Federal Government, shall be awarded the procurement contract, within the original or extended period of bid validity.

7. <u>DISPUTE</u>

Any dispute arising between the parties will be resolved through GRC committee. The decision of the GRC Committee will be the final.

8. <u>TERMS OF PAYMENT</u>

- a. Payment will be made through crossed cheque issued by State Life Zonal Office, Sargodha to the bidder against invoice after 100% completion of satisfactory supply of items.
- b. No payment will be made as advance.
- c. Payment against partial supply of goods will not be made.
- a- Payment shall be made within 15 days after successful supply of items at 2nd Floor State Life, Zonal Office, Queen's Road, Sargodha
- b- Delivery Challan duly signed by HR & Admin Department of State Life, Zonal Office, Sargodha
- c- Invoice in duplicate having NTN/GST numbers.
- d- All tax certificates.

9. <u>REJECTION OF BIDS</u>

a. The procuring agency may reject all bids or proposals at any time prior to the acceptance of a bid or proposal. The procuring agency shall upon request communicate to any supplier or contractor who submitted a bid or proposal, the grounds for its rejection of all bids or proposals, but is not required to justify those grounds.