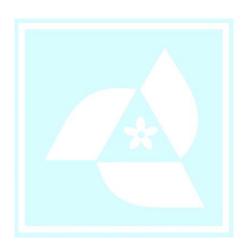


TENDER DOCUMENT

TENDER NO.SGD/04/2025

TITLE

- (1) Furniture & Fixture Items
- (2) Air Conditioners 1.5 Ton



Address:

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 # SGD / 04 / 2025

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 Two 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	
1. Table 3' x 4' with Side Rack	10				
2. Revolving Chair	10				
3. Visitor Chairs	20	Rs.97,500	03-06-2025 11:00 AM	03-06-2025 11:30 AM	
4. Steel File Cabinet	10				
5. Split Air Conditioner 1.5 Ton	10				

TERMS & CONDITIONS

- a- Bid document is available on EPADS free of cost.
- b- Bids security is **Rs.97,500/-** 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 **11:00 a.m.** on **3rd June, 2025**.
- f- The bids will be opened on <u>3rd June, 2025 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 **180** days.
- h- All terms and conditions are available on Tender Documents on EPADS.

Rana Muhammad Shamsher
[SECRETARY]
Zonal Procurement Committee
State Life Insurance Corporation of Pakistan



2. SCHEDULE OF SUPPLY AND INSTALLATION OF PROCURING ITEMS

The delivery of Furniture & Fixtures and Air Conditioners shall be required to be completed within 2 weeks from the date of issuance of purchase / work order.

3. 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.

4. 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.





5. **SPECIFICATION OF ITEMS**

TENDER SPECIFICATIONS

Sr.	DESCRIPTION	QTY	Sample Picture
	Officer Table & Side Rack without Glass Size 4'x3'x (LxW) with foot rest And Side Rack 36"x18"x30" (LxWxH) made of high density chip board pressed with fine		
1	grained shishem veneer on both sides, shishem wood molded lipping 3" wide all around the top and plain lipping of other edges with 2 drawers on fine quality drawer slides, one drawer is lockable with fine quality 2 mm lock. Finished with NC Lacquer Glass finished. (As per Sample)	10	
2	Wooden Visitors Chairs Structure made of solid Sheshum wood with moisture level less than 10%, legs & sides etc cushion with master molty foam on seat & back, Complete with approved leatherette/fabric (green) & polish etc. Seat 20", Back Height 15" (As per Sample)	20	

Ī	Cushioned Revolving Chairs with arms		
	High Back Revolving Chair		
3	SAAB S-539 or equivalent	10	
	(As per Sample)		

	Steel Cabinet (4 draw)		
	with one fine quality lock on each drawer		
4	fine quality steel handles on each drawer	10	
4	made by 22 Gauge steel sheet,		1
	Painted with fine quality paint		
	(As per Sample)		
	AIR.CONDITIONER 1.5 TON		
	Type Invertor (Heat & Cool)		
	BTU 1800 BTU or above		
5	Compressor T3 Comate class	10	
	Indoor built in ant fungus pre filter		
	Indoor shall be above 15m wind blast fan		
	Warranty One year parts + Five years compressor warranty. Standard Refrigerator pipe (As per layout)		



6. TERMS AND CONDITIONS

- 1. Bidder have to visit the site State Life Zonal Office, Queen's Road, Sargodha for any query.
- 2. Bidders should provide the name of firm, complete postal address, Telephone No, Fax No, Email address and web address (if any).
- 3. Bidders are required to upload their bids on EPADS system as per laid down PRRA procedure single state two-envelope method i.e. separate "Technical Proposal" and "Financial Proposal" respectively and clearly marked as "Furniture, Fixture and Air Conditioners". However, bid security in shape of pay order must be submitted at the address given in tender notice before closing time else tender will be rejected.
- 4. Initially only Technical Proposals will be opened and downloaded from EPADS on the opening date and time as given in tender notice. Time and date for opening of financial proposals of technically qualified bidders will be announced after finalization of Technical Evaluation and will be announced on EPAD System accordingly.
- 5. There will be a two-stage evaluation of bids. Technical evaluation will be held first. Financial bid of only technically qualified bidders would be considered for further processing (Technical evaluation of bid/point scoring criteria is available with bidding documents).
- 6. The Most Advantageous Bid would be accepted
 - i) Experience of bidders in sales / marketing of relevant equipment.
 - ii) Financial Capabilities.
 - iii) Number of existing clients provided with similar equipment.
 - iv) List of professionals on permanent strength- for installation and after sales services

(Technical evaluation of bids / point scoring criteria is available with bidding document).

7. Bid Security will be returned to un-successful bidders after completion of formal procedure and to successful bidder after issuance of purchase order/ signing of contract and submission of performance warranty. However, successful bidder will be required to



7. <u>TECHNICAL CRITERIA</u>

TECHNICAL EVALUATION OF BIDS / POINT SCORING CRITERIA

					Max. Points
1.	Comp	oany Profile			
	i.	The company establish			
		(Proprietorship)		10 Marks	
	ii.	The company establish	ed more than 2 years	20 Marks	20
2.	Expe	rience in Similar Work ex	recuted		
	i.	Contracts completed le	ss than 01 Million		
		for each contract		10 Marks	
	ii.	Contracts completed gr			
		and less than 02 million	1	15 Marks	
	iii.	Contracts completed m	ore than 02 million	20 Marks	20
3.	Finan	cial Status (verified by B	ank Statement, Annual Ta	ax Return)	
	i.	Between 1 – 5 Million		10 Marks	
	ii.	5 – 10 Million		15 Marks	
	iii.	Above 10 Million		20 Marks	20
1	Numb	or of Evicting Clients pr	ovided with similar Equip	mant	
4.		g value 0.5 million	ovided with similar Equip	mem	
		_	Multinational / Govt./ Se	mi- Govt. Client	20
	(00 p	omis for even corporate,			
5.	List o	f Professionals - for insta	llation and after Sales ser	vices	20
	05 po	ints for each qualified pe	rsonnel) qualified mean h	aving engineerin	g
	or di	ploma in relevant field			
				Total	Points: 100

Note:

Minimum 60 % score is required to Technically Qualify on over-all basis.



Date		

FINANCIAL PROPOSAL

(For Procurement of Furniture, Fixture and Air Conditioners – S&AF)

	(SUPPLY OF AIR CONDITIONERS)									
One	One vendor would be selected on Lump Sum Basis on Least Cost and Quality Base)									
Sr. #	Description Qty Unit Price without of GST GST 18% Unit Price with GST (No. of Units x Unit price including all taxes)									
1	Table 3' x 4' with Side		10							
	Rack	ì								
2	Revolving Chair		10	/						
3	Visitor Chairs		20							
4	Steel File Cabinet		10							
5	Split Air Conditioner 1.5		10							
	Ton									
	Total		4							

	Total	4			\sim				
(Fill Fi	nancial Proposal to be	submitt	ed o	n your Co	ompany	's le	tter head)		
Name of	Supplier:				Q:	ionat	ure with I	Data	
ranic or	Supplier.				S)	ıgılaı	uic will L	Jaic_	