

INVITATION TO BID
TENDER No.SLIC/RED/PESH/LIFT/JUNE/2025/01
e-PADS Tender No.-----

1. *State Life Insurance Corporation of Pakistan* invites bids via PPRA e-PADS from the original authorized distributors/suppliers/Contractors etc., having more than **5-Years** of relevant experience of LIFT Services and have rendered such services in Federal Government organizations, Banks and Multinational Companies in Pakistan and registered with the concerned authorities for **“ANNUAL OPERATION, MAINTENANCE AND SERVICING OF 04 NOS. SCHINDLER LIFTS INSTALLED AT STATE LIFE BUILDING PESHAWAR, 34 THE MALL ROAD PESHAWAR CANTT PESHAWAR”**. The firms should have proper office, telephone number, N.T.N and should be duly registered with e-PADS, FBR on the ATL & GST list.
2. Bidding documents, containing detailed terms and conditions, etc .are available for download at E-PADS and State life’s website **www.statelife.com.pk** free of cost.
3. The bids ,prepared in accordance with the instructions in the bidding documents ,submitted through e-PADS **on or before date/ time as stipulated by e-PADS on 13/08/2025 10:30am** and will be opened on the same day **at 11:00 am**. This advertisement has been published via PPRA e-PADS website.
4. Any bid submitted other than e-PADS would not be considered.

(JEHANGIR KHAN)
Manager / Incharge Real Estate,
Ground Floor, STATE LIFE Building 34-The Mall,
Peshawar Cantt. Ph: 091-922200



STATE LIFE

INSURANCE CORPORATION OF PAKISTAN

(Tender No.SLIC/RED/PESH/LIFT/JUNE/2025/01)

**TENDER
FOR
ANNUAL OPERATION, MAINTENANCE AND
SERVICING OF 04 NOS. SCHINDLER LIFTS
INSTALLED AT STATE LIFE BUILDING PESHAWAR**

(TO BE SUBMITTED BY COMPANY / CONTRACTING FIRM ON THEIR LETTER HEAD) WITH
POST QUALIFICATION DOCUMENT

Date: _____

Incharge (RED)
Ground Floor
State Life Building
34 -The Mall, Peshawar.
Ph: 091 – 9222000.

Subject:- **TENDER FOR ANNUAL OPERATION, MAINTENANCE AND SERVICING
OF 04 NOS. SCHINDLER LIFTS INSTALLED AT STATE LIFE BUILDING –
PESHAWAR.**

Dear Sir,

Having gone through the Tender Documents / Post Qualification Criteria for the subject work, we hereby submit our tender consisting of Technical & Financial Bid for your consideration please. Pay Order / Demand Draft having no: _____ drawn on: _____ Bank Dated: _____ consisting of **136,000/-** Bid Security. (Fixed)

Thanking You,

Yours Sincerely,

Signature: _____
Name: _____
Designation: _____
M/s: _____

PRE QUALIFICATION DOCUMENTS

PRE - QUALIFICATION OF CONTRACTORS / FIRMS FOR YEARLY OPERATION, MAINTENANCE & SERVICING OF 04 NOS LIFTS INSTALLED AT STATE LIFE BUILDING - PESHAWAR.

Contractors / Firms who want to qualify should complete and submit attached application form.

All inquiries related to pre-qualification forms should be addressed in E-PADS:

Incharge

Real Estate Department,
Ground Floor, STATE LIFE Building,
34 – The Mall, Peshawar.

INSTRUCTIONS:-

1. Information supplied by the Tenderer for the pre-qualification statement must apply to the company named on the statement. The substitution of background information pertinent to pre-qualification will not be considered for another company related to the applicant company through a "Group Ownership".
2. Only those contractors / firms who qualify the pre –qualification process will be considered for the Financial Bidding later on.
3. Firms applying for registration individually are advised that any variation of constitution or membership from that put forward in response to this notice, without prior approval of the SLIC may result in disqualification of the firm.
4. The response to this notice' must be sufficiently detailed to convince the SLIC that the firms applying for registration have the experience as well as the technical administration and financial qualification necessary for the execution of the subject works and they must prove that they have carried out similar works in their own country and demonstrate the following capabilities:
 - a. The availability of the execution equipment required to carry out the works.
 - b. Capability to schedule the work, monitor progress against schedules and modify schedules on current and updated basis utilizing computerized or equivalent techniques.
 - c. Capability to obtain and transport to the site all the necessary materials required for execution.
 - d. Capabilities to manage, supervise and perform the work in a manner and quality commensurate with highest level achievable in the industry.
 - e. Firm/ Organization without mandatory requirement fulfilled need not apply.
 - f. Black listed firms from any Government / Semi-Government / Autonomous Body or Private Companies need not apply.
5. All statements / documentation including financial statements and bank references shall be in English Language.

Incharge
Real Estate, Ground Floor, State Life Building,
34 – The Mall,
Peshawar Cantt.
Fax No. 091- 9211594

1. a. SUBMITTED
BY.....

b. REGISTERED
ADDRESS.....

a. FULL/FIRM NAME OF THE COMPANY.....

b. REGISTERED OFFICE ADDRESS.....

c. DESCRIPTION OF COMPANY FIRM.....

d. TELEPHONE NUMBER.....

e. E-MAIL.....FAX.....

f. CONTRACT'S NAME/TITLE.....

g. NAME OF PRESENT EXECUTIVE DIRECTOR AND THEIR POSITION.....

h. IN THE (COMPANY WITH BIODATA).....

P - 5/22

3. **ORGANIZATION AND FINANCIAL DATA:**

a. TYPE OF BUSSINESS ORGANIZATION (CORPORATION/
JOINT VENTURE/ PARTNESHIP
ETC.).....

.....
.....

b. IF JOINT VENTURE, NAMES OF THE JOINT VENTURE PARTNERS WITH NAME
OF THE LEADING PARTNER

.....
.....
.....

c. IF PARTENERSHIP, NAMES OF THE PARTNERS WITH POSITION HELD
BY EACH PARTNER.

d. IF CORPORATION PROVIDE THE NAME AND THE TITLE OF
PRINCIPALS (PRESIDENT, VICE PRESIDENT ETC.)

.....
.....
.....

WHEN INCORPORATED..... WHERE
COUNTRY.....

STATE.....
.....

e. DATE BUSINESS
FOUNDED.....

.....

f. UNDER PRESENT MANAGEMENT
SINCE.....

g. ATTACH THE LAST THREE (03) YEARS AUDITED FINANCIAL
STATEMENT OF YOUR COMPANY.

If joint venture, financial statement of each firm must be submitted.
No statements will be considered unless these are attested and unless
certified as being audited by an independent Public Accounting Firm.

1. MANDATORY REQUIREMENT (CRITERIA OF ELIGIBILITY):

- Registration with FBR
(Please attach copy of above registrations)
- Affidavit that firms not blacklisted with any Govt. / Semi Govt. and Private Body.
- **Registration with EOBI & Social Security for KPK(Attach Copies)**

2. PERFORMANCE RECORD

- a. Please provide a brief resume of works completed by your firm including all jobs involving similar nature of works (Form – 1).
- b. List of works currently in progress of similar nature of (Form – 2).
- c. Provide list of Technical Staff with qualification and equipments.
- d. Provide copy of Income Tax Registration Certificate.
- e. Provide copy of GST, SST Registration Certificate.
- f. Provide copy of Professional Certificate from Excise & Taxation Department.
- g. Attach audited financial statement of last three years.
- h. Have you got any previous working experience with STATE LIFE, if yes kindly attach documentary proof.

LIST OF REFERENCES:

- a. What is the size of your permanent, full time work force?
- b. Provide organization chart of your firm indicate lines of communication and reporting responsibility.
- c. Detail of key technical staff with their qualification and experience including of those who would be deputed for the proposed project.
- d. Name of Bankers to the organization with Account Number and address. Bankers report on the credit worthiness of the organization must accompany under a sealed cover.

BLACK LISTING:

If you are currently black listed by Govt. Semi Govt. Autonomous Body, Corporation or Private Organization, you need not to apply. Please submit affidavit that you are not black listed by any or organization above.

ORGANIZATION:

a. From Clients (attach certificate).

- 1
- 2
- 3.

4. CERTIFICATION- SIGNATURE

I hereby certify to the best of my knowledge that the information hereby submitted in this brochure is correct.

NAME : _____

TITLE : _____

SIGNATURE : _____

DATE : _____

SEAL : _____

STATE LIFE INSURANCE CORPORATION OF PAKISTAN

POST QUALIFICATION BROCHURE

POST QUALIFICATION FORM – 1

List Previous Experience of Similar Nature of Works

NAME OF PROJECT & LOCATION	FULL NAME & ADDRESS OF CLIENT	TYPE OF CONTRACT/ PERIOD OF CONTRACT	CONTRACT VALUE (INDICATE CURRENCY IN PAK RS. ONLY)	STATE ANY PENALTIES, CLAIMS, ARBITRATION	TYPE OF WORK	CARRIED OUT ALONG OR IN PARTNERSHIP (IF IN PARTNERSHIP STATE SHARE & NAME OF PARTNER)	START DATE	DATE OF COMPLETION

STATE LIFE INSURANCE CORPORATION OF PAKISTAN

POST QUALIFICATION BROCHURE

POST QUALIFICATION FORM – 2

List All Projects of Similar Nature, Which Your Firm Has Under Way At This Time.

NAME OF PROJECT & LOCATION	FULL NAME & ADDRESS OF CLIENT	TYPE OF CONTRACT/ PERIOD OF CONTRACT	CONTRACT VALUE (INDICATE CURRENCY IN PAK RS. ONLY)	STATE AY PENALTIES, CLAIMS, ARBITRATION	TYPE OF WORK	CARRIED OUT ALONG OR IN PARTNERSHIP (IF IN PARTNERSHIP STATE SHARE & NAME OF PARTNER)	START DATE	EXPECTED DATE OF COMPLETION

SEAL & SIGNATURE: _____

POST QUALIFICATION BROCHURE

STATE LIFE INSURANCE CORPORATION OF PAKISTAN

EVALUATION CRITERIA FOR CONTRACTORS / FIRMS

OPERATION, MAINTENANCE AND SERVICING OF 04 NOS. LIFTS INSTALLED AT STATELIFEBUILDING, PESHAWAR

Status of firm	Experience of Firm (Operation, Servicing & Maintenance)		List of Technical Staff Qualification & Experience & Equipment	Financial Status of Firm (Bank Certificate) Minimum 0.3 millions	ISO Certification	Total Marks / Remarks
	List of Previous similar nature of work(last 5 yrs)	Similar nature of work which is underway (5 project)				
1	2	3	4	5	6	7
Maximum Marks 10	Maximum 25 Marks	Maximum 15 Marks	Maximum 15+5(20) Marks	Maximum 20 Marks	Maximum 10 Marks	100
1 Marks / Year	5 Marks for each work	03 Marks for each (B.E) 03 Marks for each (DAE)	2 Marks for turnover of Rs. 03 Million / Year			

NOTE: QUALIFICATION MARKS = 70.

WHEREAS THE EMPLOYER IS DESIROUS OF OPERATION, MAINTENANCE TROUBLE SHOOTING / RECTIFICATION OF FAULT AND SERVICING OF FOUR NUMBERS“ S C H I N D L E R ”LIFTS INSTALLED AT STATE LIFE BUILDING – PESHAWAR:

SCOPE OF WORK:-

1. Operation, Maintenance and Servicing including emergency maintenance, regular maintenance and preventive maintenance of **FOUR** lifts.
2. The General Servicing will be rendered once a month and shall include:
 - Cleaning of Control Panel.
 - Cleaning of Gear Machine Unit.
 - Check Adjustment of Brake.
 - Check Gear Oil level / Condition.
 - Check the condition of Main Traction Rope.
 - Check and clean Speed Governor.
 - Check the condition of Speed Governor Rope.
 - Check and clean all Safety Switches.
 - Check and clean Induction Plates.
 - Clean and grease Main and C.Wt Guides.
 - Check and adjust the Guide Shoes.
 - Check Guide Clips of the Brackets.
 - Check and clean Emergency Brakes.
 - Filling of oil in Oil Cups (Car &C.Wt).
 - Check and clean Door Locks and Door Contacts.
 - Check and clean Door Drive Unit.
 - Check and clean Landing Doors and Sills.
 - Check and clean Lift Car, False Ceiling and Sill.
 - Check the operation of Car Control Panel.
 - Clean Car Top and check Maintenance Box Buttons.
 - Check and clean Landing Push Buttons Boxes.
 - Checking of all Safety System.
3. The lifts will be operated from **8.00 AM to 6.00 PM daily**. Any change in schedule will be intimated in advance.
4. Six working days will be observed i.e (Monday through Saturday) for operation of lifts. The lift operator will remain on duty.
5. It will be the responsibility of the contractor to provide **SUBSTITUTE** in case any LIFT OPERATOR goes on leave or remain absent.
6. Lift Staff shall be responsible each day checking at the time of Switching “ON” the lifts and their checking and thereafter handing over the same to the lift operators. Similarly the lifts will be checked at the closing time. (Switch “OFF”).
7. Lift Staff shall be responsible to maintain a log book wherein all the MAJOR / MINOR defects or complaints will be recorded along with actions taken.
8. Lift Staff will ensure proper cleaning of control panel / machines, checking of all moving parts and oiling and greasing, where required.

STAFF REQUIRED:

Lift Operators	04 Nos.	
Lift Mechanic	01 Nos.	(From: 8:00 A.M – 6:00 P.M)

(The above staff shall be in uniform having I.D Cards.)

9. To attend the complaints without any cost. Cost incurred on replacement of parts / and or repairs shall be borne by the employer. The replacement parts shall be deposited by the contractor with the employer in our store and the acknowledgement of receipt will be attached with the bill.
10. To maintain service card in triplicate each time after servicing of the lifts, the card to be got signed by the representative of the employer in token of acknowledgement.
11. The employer hereby agrees to provide the following:
 - (I) To pay the contractor operation, maintenance and servicing charges, payable at the end of each month against submission of the bill by the contractor .
 - (II) To provide replacement of the spares as and when demanded by the contractor and approved by the employer's representative.
12. The contractor will submit a detailed report every month regarding the performance and condition of lifts along with recommendations and suggestions for the satisfactory and smooth operation of lifts.

TERMS AND CONDITIONS:-

1. The lift contractor will be required to employ on full - time basis all the staff required for rectification of complaint / trouble shooting of lifts at their own cost. The minimum number is mentioned above in (S.No: 8; Scope of Work).
 2. The corporation will supervise and regulate the work of the lift contractor through its representative appointed by the employer. The contractor shall follow all the instructions issued to him by STATE LIFE in respect of all the works as contained in the scope of works.
 3. All taxes, government levies charges, salaries, wages, overtime, legal dues under labour laws and cost of cleaning material shall be borne by the contractor.
 4. A complete profile of the firm shall be submitted along with the Bid.
 5. The payment for the services provided by the contractor shall be made monthly at the end of each month.
-
1. **The minimum wages and other terms and conditions of employment of personnel engaged for the job shall not be less than fixed by the Government / law of land.**
 2. **The contractor shall submit proof of payment of paying wages, not less than fixed by the government or authorized department, every month to the employer/ corporation. If it is found/ reported that minimum wages are not being paid by the contractor, the same shall be deducted from the monthly payable amount.**
 3. Rates Quoted must be INCLUSIVE of All Taxes (Federal or Provincial)/ GST. No ESCALATION will be given by STATE LIFE during the currency of contract.

DEDUCTION OF AMOUNT FROM THE MONTHLY BILLS:-

1. Lump sum amount assessed by the employer's representative in case of unsatisfactory services provided by the contract.
2. Minimum Rs. 1000/- per day per worker will be deducted in case of absence of contractor's staff. (Only one day's leave will be allowed to each worker of the contractor in each calendar month).
3. Full salary of the contractor's staff will be deducted in case of shortages of staff as per salary schedule submitted by the contractor.

10. PAYMENTS TO CONTRACT LABOUR/ SERVICES STAFF CLAUSE

- 10.1 The contract labour/ staff for services will be provided at fixed monthly cost of Rs._____. The Minimum salary wages of contract labour/ services staff as notified by the Govt. of Pakistan shall be followed by the contractor.
- 10.2 The contractor shall issue to the Employer a consolidated Invoice by the last day of current month and payment will be made to the contractor within a reasonable period of receipt of invoice. Payment to contractor shall is made after deduction of all applicable taxes, levies etc.
- 10.3 The Employer may also make pro rata deduction from the invoiced amount on account of the absence of any staff being absent from duty or otherwise engaged in unauthorized or other activities which may be harmful for the Employer, which shall be determined by sole reference to Employer.
- 10.4 Personnel will be considered to be on effective pay Roll of the contractor from the date they report at the post of the Employer.
- 10.5 Pay to the personnel will be disbursed by the contractor vide their own arrangements by or before 3rd of each month, without waiting for payment of monthly invoice, while no personnel would bear any lien against Employer.

- 10.6 **The Firm (Contractor) shall pay the salary to the employees through cross cheques (Payee's A/c only) and shall attach the same with the invoice along with the detail of tax deduction from salary at source, otherwise, the invoice shall not be processed and strict action shall be taken accordingly.**
- 10.7 Payment towards workers Insurance, Social Security and EOBI or any other dues that may become applicable will be paid by the contractor at no extra cost to the Employer.

11. **CONTRACT AGREEMENT:**

The agreement shall be executed within 7 days from the date of issue of letter of award on a non-judicial stamp paper of appropriate value as per Pakistan Stamp Act applicable in the State in which works are being executed and the cost of the stamp paper shall be borne by the contractor.

Seal & Signature of Contractor

SCHEDULE OF PRICES

Monthly Contract for Operation, Maintenance and Servicing of 04 Nos. Schindler Lifts Installed at State Life Building PESHAWAR

S. #	Description	Amount (Rs)
1.	Monthly charges for Operation, Maintenance and Servicing of 4 Nos. Schindler lifts installed at State Life Building, Peshawar and Scope of Work as detailed in the TENDER DOCUMENTS:	
BREAK-UP OF THE MONTHLY CONTRACT COST IN AS:		
2.	(i) Lift Mechanic / Technician 01 No.	
3.	(ii) Lift Operator 04 Nos.	
4.	Income Tax	
5.	KPRA on Profit	
6.	EOBI + ESSI+GI	
7.	Monthly vendor Profit	
8.	Total Amount of per Month Rs.	
9.	Total Amount of per Year Rs.	

NOTE:-

- 1. The minimum wages and other terms and conditions of employment of personnel engaged for the job shall not be less than fixed by the Government / law of land.*
- 2. The contractor shall submit proof of payment of paying wages, not less than fixed by the government or authorized department, every month to the employer / corporation. If it is found / reported that minimum wages are not being paid by the contractor, the same shall be deducted from the monthly payable amount.*

Seal & Signature of Contractor

INSTRUMENT AND TOOLS:-

The contractor shall supply and maintain such sufficient instruments, tools, and equipment as per list given at Annexure – A for the use of his staff that is required to enable him to fulfill his obligations under the contract.

PROTECTION OF WORKS AND MATERIALS:-

- 1. The contractor shall be responsible for any damage caused by his workers, operators or agents to the building, complete plants, equipment and system, works being executed under this contract, or the contents of the building and shall make good such damage at his sole expense.
- 2. Any change (s) as may occur through negligence of the contractor, his agents or employees will be corrected and / or made good at the contractor’s expense.

Annexure – “A”.

LIST OF TOOLS & INSTRUMENTS REQUIRED FOR OPERATION, MAINTENANCE & SERVICING.

S.No	Name of Tools	Qty
1.	Box Spanner. (Different Size)	02 Sets
2.	Ring Spanner. (Different Size)	02 Sets
3.	Fix Spanner. (Different Size)	01 Set
4.	Philips Screw Driver. (Different Size)	01 Set
5.	Flat Screw Driver. (Different Size)	01 Set
6.	Pair Set (Grip, Nose, Long Nose Electric)	01 Set
7.	Wire Cutter.	01 No
8.	Adjustable Wrench. (Different Size)	01 Set
9.	Pipe Wrench. (Different Size)	01 Set
10.	Magger. (Would be provided at site when required)	01 No
11.	Chisels. (Different Size)	01 Set
12.	Hammer. (Different Weight)	01 Set
13.	Dust Blower.	01 Set
14.	Tong Tester. (USA)	01 No
15.	Multimeter. (AVO Meter)	01 No

(For and on Behalf of Contractor)

Note:-

- (i) Total consolidated monthly amount (including Minimum Wages @**Rs.36,000/-** (ESSI, EGI, EOBI etc.) per person should be quoted by the bidder under each of the category separately.
- (ii) Payments shall be made by the Client as per the terms and conditions of the Tender Documents.
- (iii) Prices shall be valid for a period of one year. However, on revision of minimum wages by O/o The Labour Welfare Department, ICT Islamabad and O/o The Labour Welfare Department, Punjab and O/o The Labour Welfare Department, Khyber Pakhtunkhwa the same shall be revised by the Client. However, even on revision of minimum wages, the contractor's profit in absolute terms (not in percentage terms) shall remain the same throughout the contract period as was quoted by the contractor in the bid.
- (iv) The quoted consolidated monthly amount prices shall be inclusive of all charges including Client's contribution towards EGI, EOBI, Gratuity, Bonus, Substitutes. It shall also include cost of training and uniform, Supervision of company etc.
- (v) The prices in the Price Schedule shall be exclusive of any service tax, education cess ,secondary and higher education cess or any other applicable taxes as may be levied by the Government from time-to-time and the same shall be charged in addition to the applicable rate.
- (vi) The Contractor shall mandatorily ensure that the cost per head is paid as monthly wages to their PERSONNEL who are deployed in Client's premises for providing services.
- (vii) Bidder may compete the bidding process with respect to own profit margin. Any bid having price quoted below the Govt. determined minimum wage rate i.e., @Rs.36,000/- for 8 hour shift for 26 days a month (for the year 2025 excluding statutory benefits, profits, over heads, taxes etc., of the bidder) would be considered non workable and liable to rejection summarily forthwith.

Note:-

In addition to the Tender Terms & Conditions, Contractor shall adhere to the minimum wages as announced by Govt. of Pakistan, in case of failure;

- a. The contract will not be awarded.
- b. The contract will be terminated at any stage, if contractor is found at default.
- c. The Duty hours shall be to suit the working hours of the Employer. According to current Employer's working hours (Monday to Saturday), the Duty shall be as follows:-

♦ **Shift** **From 08:00 A.M. to 06:00 P.M.**

- Rate per Day basic wages including DA etc., quoted by tender/ should not be lesser than the minimum Wages prescribed by the provincial/ Federal Govt. (Whichever is higher).
- Statutory liabilities such as ESSI, EGI/ EOBI Goods Service tax etc., will be paid as per prevailing rates as declared by the State/ Federal Government from time to time.
- While quoting **minimum Service Charge @2%**, the Service Provider should take care of all statutory Payments (EOBI, ESSI, EGI etc.) and liabilities that may arise like Bonus, Gratuity etc., if any or any charge that may be levied by the Statutory authority in future.
- The difference in subsequent minimum wages rates due to revision of the rates by the Labour Welfare Department/ State Government will be adjusted by the corporation accordingly.
- Income Tax will be deducted at source at the time of payment as per Rules.
- No any other charges will be paid by SLIC except as mentioned in terms and condition.

SALIENT FEATURES OF THE CONTRACT

1.	Date & Time for submission of e-bids on (e-PADS).	On or before 13/08/2025 at 10:30 AM , Bid will be open on same day at 11:00 AM on e-PADS . No manual bids will be accepted.
2.	Title of work to be endorsed on the sealed package of the tender.	Tender for ANNUAL Operation, Maintenance & Servicing of 04 Nos. Schindler Lifts Installed at State Life Building, PESHAWAR.
3.	Amount of BID SECURITY (in shape of pay order to be submitted with tender)	Rs.136,000/- of quoted amount in the form of pay order / bank guarantee by schedule bank in favor of M/s. "State Life Insurance Corporation of Pakistan. Which shall be submitted in original Hard form before closing time of e-PADS Bids submission.
4.	Release of BID SECURITY.	(i) Shall be released to unsuccessful bidders on acceptance of tender of the lowest bidder. (ii) Earnest Money of the lowest bidder will be retained by State Life for full period of contract as performance guarantee.
5.	Working days in a week.	06 (Six) except gazette holidays.
6.	Mode of Payment	Through monthly bill submitted by the contractor at the end of each month on completion of satisfactory services.
7.	Period of Honoring Bill	Within 10 (ten) days after State Life Engineer's & Incharge Certificate.
8.	Deduction of Amount from the Bill on account of Unsatisfactory Services or any other item.	(i) A Lump Sum amount assessed by State Life Engineer in case of unsatisfactory services and or shortage of staff. (ii) Maximum Rs.1000/- per day per worker in case of absence of a worker. (iii) Income Tax as per Corporation Rule.
9.	Period within which contract agreement is to be signed after the date of acceptance of Lowest Bid by the Engineer.	10 (Ten) days.
10.	Period of Contract.	One Year (12-Months)
11.	Amount of Third Party Insurance Agreement is to be signed after the date of Acceptance of the Lowest Bid by the Competent Authority at STATE LIFE.	Rs.100,000/-
12.	Workman's Compensation Policy.	As per the requirement of Workman's Compensation Act.
13.	Bid Validity	180 Days
14.	Agreement	Rs.500/- stamp paper within Three (03) Days after signing of Letter of Award.
15.	Venue of Arbitration	Peshawar

Seal & Signature of Contractor

FORM OF AGREEMENT
(To be executed on Non-Judicial stamp paper of worth Rs. 500/-)

Agreement No: _____

Dated: _____

THIS AGREEMENT is made on _____ day of _____ (month), _____ (year) between State Life Insurance Corporation of Pakistan, an autonomous Government of Pakistan Enterprise, a body corporate constituted and established under the Life Insurance (Nationalization) order No. X of 1972 having its principle office at **State Life Building Peshawar, 34 the Mall Road Peshawar Cantt**, hereinafter called **SLIC**, (which expression shall, wherever the context so demands or requires, includes their successors in office and assigns) on the one part and M/s _____ hereinafter called the **Contractor** (which expression shall wherever the context so demands or requires, include his/their successors and assigns) on the other part.

WHEREAS the SLIC is desirous that certain works should be executed viz. (brief description of the work) and has by Letter of Acceptance dated _____ accepted the tender submitted by the contractor for the execution, maintenance and completion of such works at a total contract price of Rs. _____ (Rupees _____ only).

Now THIS AGREEMENT WITNESSETH as follows:

1. In this agreement, words and expressions shall have the same meaning as are respectively assigned to them in the conditions of contract hereinafter referred to.
2. The following documents in conjunction with Addendum/ Corrigendum to Bid Documents shall be deemed to form and be read and construed as part of the agreement viz;
 - a. This Form of Agreement
 - b. The Letter of Award dated _____
 - c. Priced Schedule (Bill of Quantities)
 - d. Amendments to Tender Documents
 - e. Post-Qualifying Criteria- Section
 - f. Conditions of Contract/ Clauses of Contract
 - g. Notice Inviting Tender (NIT) and Instructions to Bidders
 - h. Memorandum – Special Conditions of Contract Agreement

The aforesaid documents shall be taken as complementary and mutually explanatory of one another, but in the case of ambiguities or discrepancies, shall take precedence in the order set out above.

3. In consideration of the payment to be made by the SLIC to the contractor as hereinafter mentioned, the contractor hereby covenants with the SLIC to execute, complete and maintain the works in conformity in all respects within the provisions of the contract.

4. The SLIC thereby covenants to pay to the contractor in consideration of the execution, completion and maintenance of the works at contract price at the time and in the manner prescribed by the contract. In WITNESS whereof the parties hereto have caused their respective common seals to be here into affixed (or have herewith set their respective hands and seals) the day and year first above written.

SIGNED, SEALED AND DELIVERED BY

M/S. _____ (for contractor)

_____ (for SLIC)

In the capacity of _____

in the capacity of _____

On behalf of: Contractor

On behalf of SLIC

In the presence of

In the presence of

1. _____

1. _____

2. _____

2. _____