



STATE LIFE

INSURANCE CORPORATION OF PAKISTAN

KARACHI CENTRAL ZONE

State Life Building No.11, 7th floor opposite Zainab Market,
Abdullah Haroon Road, Saddar Karachi.
Karachi.

05-09-2025

TENDER Notice

TENDER FOR PURCHASE OF VARIOUS ITEMS FOR KARACHI CENTRAL ZONE

Tender No. HR&A/KCZ/Miscellaneous items/002/2025/

State Life Insurance Corp. of Pakistan Karachi Central Zone invites bids as per Single Stage / one envelope procedure in accordance with the PPRA/ E-Pad Rules, for the purchase of following items from the well reputed Firms/Suppliers (as per attached specs) who are registered with Sales Tax and National Income Tax (FBR). **Bidders can apply only via PPRA E-Pad with reference of aforementioned tender no.**

Date of Issue: 05/09/2025

Closing Date & Time: 26/09/2025 11:00 AM

Opening Date & time: 26/09/2025 11:30 AM

(In case of public holiday the bids will be downloaded from the EPADS system on the next working day).

LOT# 01

S. No.	Items Name	Qty Req.
1	Split A.C 1.5 Ton (as per following specifications or Eq or Higher); Cool Only Air-Conditioner; Rated Capacity - Cooling 1740 W Rated Running Current - Cooling 7.7 A Maximum Current 11.6 Rated Power Cooling 2200 W Energy Efficiency Ratio (EER) 3.03 Power supply source 220_240V_1Ph,FREQUENCY_50HZ Refrigerant R410A Air Flow Volume 760/630/520 m3/h Outdoor Noise level 55.5 dB(A) 10ft Copper pipe included, with electric cable. Free Installation	08

- Compressor Warranty : 3 Years
- Parts Warranty : 1 Year

LOT# 02

S. No.	Items Name	Qty Req.
1	<p>Split A.C 2.0 Ton (as per following specifications or Eq or Higher); Cool Only Air-Conditioner;</p> <p>Rated Capacity - Cooling 2015 W</p> <p>Rated Running Current - Cooling 9 A</p> <p>Maximum Current 17 A</p> <p>Rated Power Cooling 3250 W</p> <p>Energy Efficiency Ratio (EER) 3.20</p> <p>Power supply source 220_240V_1Ph,FREQUENCY_50HZ</p> <p>Refrigerant R410A</p> <p>Air Flow Volume 1020/815/680 m3/h</p> <p>Outdoor Noise level 57.5 dB(A)</p> <p>10ft Copper pipe included, with electric cable. Free Installation</p> <ul style="list-style-type: none"> ▪ Compressor Warranty : 3 Years ▪ Parts Warranty : 1 Year 	02

LOT# 03

S. No.	Items Name	Qty Req.
	<p>Scanner (as per following specifications or Eq or Higher); with 01 year official warranty;</p> <p>Scanner type ADF; CIS scanning technology; Flatbed</p> <p>Digital sending optional features Send to email; Send to PC</p> <p>Scan resolution, optical Up to 600 dpi (color and mono, ADF); Up to 1200 dpi (color and mono, flatbed)</p> <p>Scan resolution, hardware Up to 600 x 600 dpi (color and mono, ADF); Up to 1200 x 1200</p>	04

Enhanced scanning resolution	dpi (color and mono, flatbed) Up to 1200 dpi Recommended daily duty cycle: 1500 pages (ADF)
Duty cycle (daily)	24-bit (external), 48-bit (internal)
Bit depth	Up to 25 ppm/50 ipm (b&w, gray and color, 300 dpi) ¹
Automatic document feeder scan speed	Up to 25 ppm/50 ipm (b&w, gray and color, 300 dpi) ¹
Automatic document feeder scan speed	216 x 3100 mm
Scan size (ADF), maximum	216 x 297 mm
Scan size, maximum	89 x 148 mm
Scan size (ADF), minimum	Standard, 60 sheets
Automatic document feeder capacity	Yes
Duplex ADF scanning	For text and image pages: PDF, JPEG, PNG, BMP, TIF, Text(TXT), Rich Text(RTF), SEARCHABLE PDF, PDF/A, Word(DOC), Word(DOCX), Excel(XLS), Excel(XLSX), CSV Scan front-panel function: Save as PDF, Save as JPEG, E-mail as PDF and Send to Cloud., Scan/ICA in Mac OS and third parties applications via TWAIN.
Scan file format	Yes
Scan input modes	256
Color scanning	Will not perform any arbitrary scaling
Levels of grayscale	ADF; Flatbed; Contact Image Sensor (CIS)
Image scaling or enlargement range	Single-pass Duplex scanning
Scan technology	No
Scanning options (ADF)	75; 150; 200; 240; 300; 400; 500; 600; 1200 ppi
Multifeed detection	Light Emitting Diode (LED)
Output resolution dpi settings	105 g/m ²
Light source (scanning)	Letter; Legal; Executive; A4; A5; A6; B5; B5 (JIS)
Document weight ADF (maximum)	Paper (banner, inkjet, photo, plain), envelopes, labels, cards (greeting, index)
Media size (ADF)	60 to 105 g/m ²
Media types	666 MHz
Media weights, supported ADF	256 MB
Processor speed	Scan Software, Scanner Device Driver, WIA scan driver, TWAIN scan driver, Scanner Tools Utility
Memory	
Software included	

	Connectivity, standard Power Power supply type	USB 2.0 Input Voltage: 100 to 240 VAC External power adapter 12.90 watts (Active - Scanning), 5 watts (Ready), 1.11 watts (Sleep), 0.06 (Auto-Off), 0.06 (Manual-Off) (Power requirements are based on the country/region where the printer is sold. Do not convert operating voltages. This will damage the printer and void the product warranty.)
	Power consumption	6 lights (Shortcut, Duplex, Error); 5 button (Power, Scan, Duplex, Shortcut Select, Cancel)
	Control panel	

Bid Security:

S.N	LOT Number	Bid Security	Remarks
01	LOT #01	Rs.60,000/=	Attach pay order on EPADS with this LOT separately.
02	LOT #02	Rs.25,000/=	Attach pay order on EPADS with this LOT separately
03	LOT #03	Rs.20,000/=	Attach pay order on EPADS with this LOT separately.

TERMS AND CONDITIONS:

1. Bidders should provide the name of firm, complete postal address, Telephone No, Email Address and web address (if any).
2. Bidders are required to quote items as per above mentioned specifications only. Inferior quality/ lower specifications items will not be accepted and bid of the respective supplier will be rejected.
3. Bidders are required to upload their bids on EPADS systems as per laid down PPRA procedure for single stage one-envelope method i.e technical details and financial rates in the same pdf (separately for each LOT) along with respective bid security. The interested bidders are requested to submit separate bid for each item along with bid security i.e if they are interested to participate in one item then bid shall be submitted for that particular item only and if they are interested to participate in multiple items then should submit separate bids for all those items along with respective bid security.
4. The proposal shall be marked as "Tender for Purchase of Various Items Karachi Central Zone". However, original bid security in shape of pay order must be submitted at the address given in tender notice before closing date and time else tender will be rejected and soft copy of the same shall be submitted through EPADS mandatorily.
5. Proposals will be opened and downloaded from e-pads on the opening date and time as given in the tender documents.
6. For the evaluation purpose initially the required documents will be checked first in line with tender documents and if found compliant then the bid of the respective bidder will be checked in connection with desired technical specifications (specifications must match the above details or Eq or higher) and then submitted rates i.e starting with the lowest

- quoted rates and if found lower specifications the bid will be rejected and the bid of the next most advantageous bidder will be considered to finalize the tendering process.
7. The contract will be awarded to lowest evaluated/ most advantageous bidder meeting the criteria as mentioned in above clause.
 8. All the participating bidders shall submit bid security as mentioned above in shape of Pay Order in favor of the SLIC, along with their bid submission through EPADS system.
 9. 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. However, successful bidder will be required to submit performance guarantee of 05% of their quoted bid (valid for entire warranty period i.e 01 year) in favor of the SLIC, at the time of issuance of purchase order / signing of contract and will be released after expiry of warranty period.
 10. No bid will be accepted without bid security.
 11. All the bids must include all government taxes.
 12. Most advantageous bidder will be required to deliver items within (04) weeks after issuance of Purchase Order.
 13. The bids submitted shall hold good for a minimum period of 90 days from the date of bid opening.
 14. The quantity of items may increase / decrease at the time of issuing purchase order.
 15. The contractor / supplier will be liable for any mistakes in calculation of price / rate and amount and shall be liable to suffer the loss arises at any stage of contract, due to mistakes in calculation or tax rates.
 16. Warranty of the items will start from the date of delivery.
 17. If the successful bidder fails to supply the items as per purchase order, the performance guarantee will be forfeited.
 18. All the information provided by the bidder must be verifiable.
 19. All the queries shall be made through EPADS system only and will be responded through EPADS.
 20. Performance guarantee of the successful bidder will be forfeited if the items are not delivered within due time or extended delivery time. In case of a genuine reason regarding delay in delivery the successful bidder shall inform immediately and the delivery time may be extended at the discretion of State Life.
 21. If the 1st lowest evaluated / Most Advantageous fails to sign the contract and bid money is confiscated by the State Life then the old 2nd lowest evaluated / Most advantageous bidder.
 22. All the contradictory clauses/ terms mentioned by the bidders in the bids will be ignored and the terms and conditions of his tender document will prevail.
 23. Blacklisting policy will be implemented as per SLIC/PPRA rules.
 24. Arbitration will be done in line with laid down SLIC/PPRA rules.
 25. Competent Authority reserves the right to reject all bids or proposal any time prior to the acceptance of a bid or proposal in the light of PPRA rules.

Mandatory Requirement

Must have experience at least 02 years (Attach FBR Certificates showing date of registration)	Yes / No
At least 03 staff for After Sales services (Mention details of staff on Company Letter)	Yes / No
Have delivered the quoted item in past years (Attach previous purchase orders)	Yes/ No
Annual Turn-over at least 10 Million or higher in last 02 years (Attach bank statement or audited financial statement)	Yes/ No

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