



STATE LIFE

INSURANCE CORPORATION OF PAKISTAN
JHANG ZONE

State Life Zonal Office
near District Court,
Civil Line, Jhang Sadar
Phone : 047-9200169

3. The bidders will attach their respective copies of NTN and Sales Tax Certificates. Order will be placed to bidders on lowest item rates.
4. **Bids should be submitted electronically through EPADS only. Manual submission of bids is not allowed.**
5. The Bids, prepared in accordance with the instruction in the bidding documents, must be submitted on EPADS by June 20, 2025 at 3.00PM. Bids will be opened on the same day at 3.30PM through EPADS. No physical bid shall be entertained.
6. Original Bid Security instrument with (Original Stamp Paper/affidavit that firm is not black list from any department) **MUST BE** submitted to the under signed before online submission deadline of the bid.
7. All Taxes will be deducted as per Government Rule.
8. The Corporation reserves the rights to cancel/reject any one or all the Tenders in accordance with rule (33) of Public Procurement Regulations.
9. For further details the undersigned may be contacted during working hours in person or telephonically on phone No. 047- 9200169.

Dost Muhammad Nadem
Secretary – Procurement Committee
HRA& Procurement Department
State Life Zonal Office U B L Chowk Civil Lines Jhang
Ph: 047-9200169



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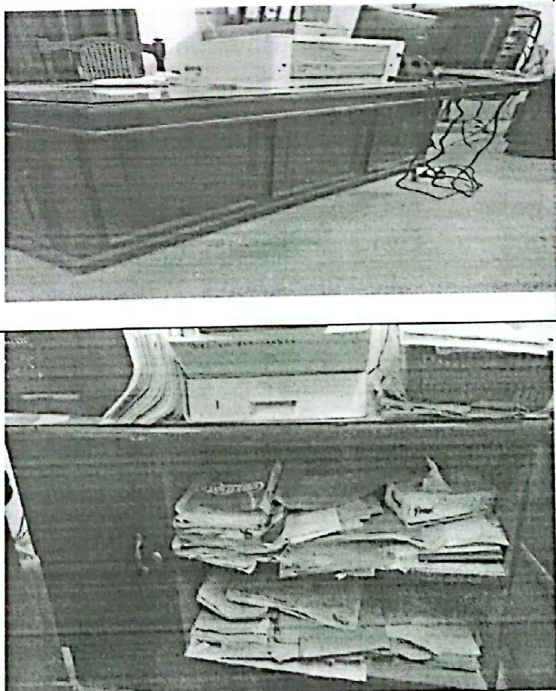
TENDER DOCUMENT




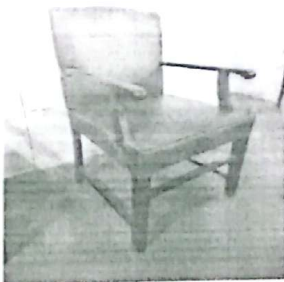
Procurement of Furniture and Fixtures State Life Jhang



Sealed Technical & Financial bids are invited in accordance with PPR rules, under 'Single Stage-Single Envelope Procedure' Through <https://eprocure.gov.pk> (E-PADS) from vendors registered with GST/Income Tax Department, own offices and phone/fax numbers, for the Procurement of following 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-pads by June 20, 2025 up to 03:00PM and bids will be opened on the same day at 03:30 PM in the presence of the bidder sort their representatives.

Details of Furniture and Fixtures with Specification

Sr. No.	Items	Sample	Qty
1	Table 5 X 3 With Side Rak As per Sample		10NO

2	Revolving Chair As per Sample		10 NO
3	File Cabinet Approximate Weight 42 KG		10 No
4	Center Table 22 X 46 inch As per Sample. With 08 mm Glass		10 No
5	As Per sample		30 No

6	As per Sample		10
7	Celling Fan 56 Inch Cooper Winding		10 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.100,000** 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/CDR which is 5% 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 Provincial or Federal Government Department, Agency, Organization or autonomous body or Private Sector Organization anywhere in Pakistan. Person in influence will also disqualify bidders.
6. All the bid sustain included 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 Order shall provide a sample of 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 supply of sub-standard items and Services, Performance Guarantee shall be forfeited in favor of the Corporation.
14. *The supplier will be responsible to supply all items at Zonal Office Jhang . in case of failure to maintain quality in, the same will be fixed at his risk and cost be side penalty as may be imposed by Competent Authority in SLIC.*
15. 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. Competent Authority reserves the right to reject all bids or proposal any time prior to the acceptance of a bid or proposal. However ,State Life shall upon request communicate to any supplier who submitted a bid or proposal, the grounds for its rejection of all bids or proposals

Undertaking:

We hereby confirm to have read all the terms and conditions carefully mentioned in the tender documents and we agree to abide by all those conditions.

Signature and stamp

(Sign and stamp by Vendor)

Deptt/organization	HRA&P State Life Ins. Corporation of Pakistan Jhang Zone
Tender Title	HRA&P/JG/05/2025
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	20-06-2025 upto 3.00 pm
Tender opening date and time	20-06-2025 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 2025

Name of Supplier: _____

Description	Qty.	Unit Price	GST Rs.	Total Price
Table 5 X 3 With Side Rack	10			
Revolving Chair With Can	10			
File Cabinet	10			
Center Table	10			
Cushion Armed Chair	30			
Sofa 05 Setter	10			
Calling Fan 56 Inch	10			

Signature and Stamp