

Standard Bidding Document

SHIFTING, INSTALLATION, SERVICING, REPAIR/MAINTENANCE,
TESTING & COMMISSIONING OF 1275 KVA (CAT) D.G SET FROM
STATE LIFE BUILDING NO. 2, TO STATE LIFE BUILDING NO. 9, AT
KARACHI.

(Works)

National

Single Stage-Two Envelope



July 17, 2026

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REQUEST FOR BIDS

PROCUREMENT OF CIVIL WORKS

1. The **State Life Insurance Corporation of Pakistan (SLIC) (State Life Insurance Corporation of Pakistan (SLIC), Real Estate Division)** has reserved Funds for the procurement planned for FY **2026-27**. The **State Life Insurance Corporation of Pakistan (SLIC) (State Life Insurance Corporation of Pakistan (SLIC), Real Estate Division)** intends to apply part of the proceeds of this Fund to cover eligible payments under the contract for the "**SHIFTING, INSTALLATION, SERVICING, REPAIR/MAINTENANCE, TESTING & COMMISSIONING OF 1275 KVA (CAT) D.G SET FROM STATE LIFE BUILDING NO. 2, TO STATE LIFE BUILDING NO. 9, AT KARACHI.**" with the reference of "**P61691**".

2. The **State Life Insurance Corporation of Pakistan (SLIC) (State Life Insurance Corporation of Pakistan (SLIC), Real Estate Division)** invites sealed Bids from eligible Bidders for procurement of Works (**SHIFTING, INSTALLATION, SERVICING, REPAIR/MAINTENANCE, TESTING & COMMISSIONING OF 1275 KVA (CAT) D.G SET FROM STATE LIFE BUILDING NO. 2, TO STATE LIFE BUILDING NO. 9, AT KARACHI.**) described in the bidding documents on **EPADS v2.0**.

3. **Single Stage-Two Envelope** will be used by adopting **Least Cost Based Selection (LCBS)** Technique for the subject procurement, in line with the Public Procurement Rules, 2004 and any Regulations, Regulatory Guides, Procurement Guidelines or Instructions issued by the Authority from time to time.

4. All Bids must be accompanied by a Bid Security amount described in Bid Security Section in Bidding Document in the form of **Pay Order**. Or all bids must be accompanied by bid securing declaration in the format specified in the Bidding documents

5. E-Bidding documents, containing detailed terms & conditions, specifications and requirements etc. are available on **e-Pak Acquisition and Disposal System (EPADS)** at

<https://epads.gov.pk/opportunities/federal/procurements/61691> for all the interested bidders registered on **EPADS v2.0**. Bidders are required to get themselves registered on **EPADS v2.0** to participate in Bidding process.

6. The e-bids, prepared in accordance with the instructions in the e-Bidding documents, must be submitted through **EPADS v2.0** on or before **Wednesday, August 5, 2026 11:00 AM**. E-bids will be opened by using **EPADS v2.0** on the same day at **Wednesday, August 5, 2026 11:30 AM**. Manual submission of Bids shall not be entertained. Those vendor who have not yet registered on the new version of **EPADS v2.0**, may register themselves on <https://vendors.epads.gov.pk/>. A tutorial to explain the registration process is available at <https://www.youtube.com/watch?v=MNW6T38v7tc>.

In terms of Rules 48 of Public Procurement Rules, 2004 Grievance Redressal Committee (GRC) is notified for the subject procurement and notification copy is available on the procuring agency's website and on Authority's website at (www.ppra.org.pk).

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Instructions to Bidders

A. INTRODUCTION

1. Scope of Bid

1.1. The Procuring agency/Employer (PA), as indicated in the Bid Data Sheet (BDS) invites Bids for the execution of Works as specified in the BDS and Section V- Works Requirements. The name, identification, and number of lots (contracts) of this National/ International Competitive Bidding process are specified in the BDS.

2. Source of Funds

2.1. Source of funds as referred in Clause 2 of Bid Data Sheet.

3. Eligible Bidders

3.1. A bidder may be natural person, company or firm or public or semi-public agency of Pakistan or any foreign country, or any combination of them with a formal existing agreement (on Judicial Papers) in the form of a joint venture or consortium. In the case of a joint venture or consortium, all members shall be jointly and severally liable for the execution of the Contract in accordance with the terms and conditions of the Contract. The joint venture or consortium shall nominate a Lead Member as nominated in the BDS, who shall have the authority to conduct all business for and on behalf of any and all the members of the joint venture or consortium during the Bidding process, and in case of award of contract, during the execution of contract. Verifiable copy of the agreement that forms a joint venture, consortium or association shall be required to be submitted as part of the Bid.

Any bid submitted by the joint venture, consortium or association shall indicate the part of proposed contract to be performed by each party and each party shall be evaluated (or post qualified if required) with respect to its contribution only, and the responsibilities of each party shall not be substantially altered without prior written approval of the Procuring Agency and in line with any instructions issued by the Authority.

(The limit on the number of members of JV or Consortium may be prescribed

in BDS, in accordance with the guidelines issued by the PPRA).

3.2. The invitation for bids is open to all prospective bidders subject to any provisions of incorporation or licensing by the respective national/international incorporating agency or statutory body established for that particular trade or business. Procuring agencies shall specify the registration/licensing requirements for the foreign bidder keeping in view the requirement of that business.

3.3. A Bidder shall not have a conflict of interest. All Bidders found to have a conflict of interest shall be disqualified. A Bidders may be considered to have a conflict of interest with one or more parties in this Bidding process, if they:

3.3.1. are associated or have been associated in the past, directly or indirectly with a firm or any of its affiliates which have been engaged by the Procuring agency/Employer to provide consulting services for the preparation of design or technical specifications of the works that are the subject of the bid; or

3.3.2. have controlling shareholders in common; or

3.3.3. receive or have received any direct or indirect subsidy from any of them; or

3.3.4. have the same legal representative for purposes of this Bid; or

3.3.5. have a relationship with each other, directly or through common third parties, that puts them in a position to have access to information about or influence on the bid of another bidder, or influence the decisions of the Procuring agency/Employer regarding this Bidding process; or

3.3.6. Submit more than one bid in this bidding process.

3.4. A Bidder may be ineligible if –

3.4.1. he is declared bankrupt or, in the case of company or firm, insolvent;

3.4.2. payments in favor of the bidder is suspended in accordance with the judgment of a court of law other than a judgment declaring bankruptcy and resulting (in accordance with the national laws) in the total or partial loss of the right to administer and dispose of its property;

3.4.3. the bidder is convicted, by a final judgment of a Court of Law or relevant Professional Statutory Body, of any offence involving professional conduct;

3.4.4. The bidder is debarred/ blacklisted by a national level Procuring agency/Employer and hence debarred due to involvement in corrupt and fraudulent practices, or performance failure or due to breach of bid securing declaration.

3.5. As and when required, bidders shall provide to the Procuring agency/Employer evidence of their eligibility, proof of compliance with the necessary legal requirements to carry out the contract effectively.

3.6. Bidders shall submit proposal relating to the nature, conditions and modalities of sub-contracting wherever the sub-contracting of any elements of the contract is envisaged.

4. Eligible Material and Equipment

4.1. All the material and equipment to be mobilized under the contract shall have their origin in eligible source countries, and all expenditures made under the contract will be limited to such materials and equipment. For this purpose, ineligible countries are stated in the section-IV titled as “Eligible Countries”.

B. BIDDING DOCUMENTS

5. Contents of Bidding Documents

5.1. The scope of Works, bidding procedures, and terms and conditions of the contract are prescribed in the bidding documents. In addition to the Invitation for Bids, the bidding documents which should be read in

conjunction with any addenda issued in accordance with ITB 7.1 include:

Section I -Invitation for Bids

Section II Instructions to Bidders (ITBs)

Section III Bid Data Sheet (BDS)

Section IV Eligible Countries

Section V Evaluation and Qualification Criteria

Section VI Works Requirements Technical Specifications & Schedule of Requirements

Section VII Standard Bidding Forms

Section VIII General Conditions of Contract (GCC)

Section IX Particular Conditions of Contract (PCC)

Section X Contract Forms

5.2. The bidder is expected to examine all instructions, forms, specifications, terms and conditions prescribed in the bidding documents. Failure to furnish all the information required in the bidding documents will be at the bidder's risk and may result in the rejection of his bid.

6. Clarification of Bidding Document, Pre-bid Meeting

6.1. A prospective bidder requiring any clarification of the bidding document may notify the Procuring agency/Employer through EPADS.

6.2. The Procuring agency/Employer shall respond to the request for clarification in accordance with Rule 31 of the Public Procurement Rules 2004.

6.3. Should the Procuring Agency deem it necessary to amend the BIDDING document as a result of a clarification, it shall do so following the procedure under ITB 7.

6.4. If indicated in the BDS, the bidder's designated representative is invited at the bidder's cost to attend a pre-bid meeting at the place, date and time mentioned in the BDS. During this pre-bid meeting, prospective bidders may request clarification of the schedule of requirement, the evaluation criteria or any other aspects of the bidding documents.

6.5. Minutes of the pre-bid meeting, if applicable, including the text of the questions asked by bidders, including those during the meeting (without identifying the source) and the responses given, together with any responses prepared after the meeting will be uploaded on EPADS. Any modification to the bidding documents that may become necessary as a result of the pre-bid meeting shall be made by the Procuring agency/Employer exclusively through the use of an Addendum pursuant to ITB 7. Non-attendance at the pre-bid meeting will not be a cause for disqualification of a bidder.

6.6. The bidder is advised to visit and examine the Site of Works and its surroundings and obtain for itself on its own responsibility all information that may be necessary for preparing the bid and entering into a contract for construction of the Works. The costs of visiting the Site shall be at the bidder's own expense.

6.7. The bidder and any of its authorized personnel will be granted permission by the Procuring agency/Employer to enter upon its premises and lands for the purpose of such visit, but only upon the express condition that the bidder and its personnel will release and indemnify the Procuring agency/Employer from and against all liability in respect thereof, and will be responsible for death or personal injury, loss of or damage to property, and any other loss, damage, costs, and expenses incurred as a result of the inspection.

7. Amendment of Bidding Documents

7.1. The procuring agency may issue notification of any change, addition, modification or deletion in accordance with Rule 23 of the Public Procurement Rules 2004 i.e. Bidding Documents.

7.2. To give prospective bidders reasonable time in which to take an addendum/corrigendum into account in preparing their bids, the Procuring agency/Employer may, at its discretion, extend the deadline for the submission of bids:

Provided that the Procuring agency/Employer shall extend the deadline for submission of bid in pursuance of Rule 27 of the Public Procurement Rules 2004, i.e. Extension of time for submission of bids, if such an addendum is

issued within last three (03) days of the bid submission deadline.

C. PREPARATION OF BIDS

8. Language of Bid

8.1. The bid prepared by the bidder, as well as all correspondence and documents relating to the bid exchanged by the bidder and the Procuring agency/Employer shall be written in the English language unless specified in the BDS. Supporting documents and printed literature furnished by the bidder may be in another language provided they are accompanied by an accurate translation of the relevant pages in the English language unless specified in the BDS, in which case, for purposes of interpretation of the bidder, the translation shall govern.

9. Documents Constituting the Bids

9.1. The Bids prepared by the Bidder shall constitute of all the documents required in the BDS.

10. Documents Establishing Eligibility of Material, Equipment and Works, their Conformity to Bidding Documents

10.1. The bid prepared by the bidder shall constitute the following components: -

10.1.1. Documentary evidence established in accordance with ITB 10 that the material and equipment to be utilized by the Bidder for the executions of works are eligible material and equipment and conform to the Bidding Documents;

10.1.2. Documentary evidence established in accordance with ITB 11 that the bidder has been authorized to carry out the Construction works;

10.1.3. Documentary evidence established in accordance with ITB 11 that the bidder is eligible and/or qualified for the subject bidding process;

10.1.4. Form of Bid and Bid Prices completed in accordance with ITB 12 and 13;

10.1.5. Completed schedules as required, including priced Bill of Quantities in accordance with ITB 13.

10.1.6. Technical Proposal completed in all aspects in accordance with ITB-15.

10.1.7. Bid security or Bid Securing Declaration furnished in accordance with ITB 17;

10.1.8. Any other document required in the BDS.

10.2. In addition to the requirements, bids submitted by a JV shall include a copy of the Joint Venture Agreement entered into by all members. Alternatively, a letter of intent to execute a Joint Venture Agreement in the event of a successful bid shall be signed by all members and submitted with the bid, together with a copy of the proposed Agreement.

10.3. The bidder shall furnish, as part of its bid, all those documents establishing the eligibility in conformity to the terms and conditions specified in the bidding documents for all material, equipment and works which the bidder proposes to execute.

10.4. The documentary evidence of conformity of the material, equipment and works to the Bidding Documents may be in the form of literature, drawings, and data, and shall consist of:

10.4.1. a detailed description of the work methodology, approach, schedule and resources to be mobilized at site;

10.4.2. an item-by-item commentary on the Procuring agency/Employer's Technical Specifications demonstrating substantial responsiveness of the material, equipment and works to those specifications, or a statement of deviations and exceptions to the provisions of the Technical Specifications;

10.4.3. any other procurement specific documentation requirement as stated in the BDS.

10.5. The required documents and other accompanying documents must be in English. In case any other language than English is used the pertinent translation into English shall be attached to the original version.

11. Documents Establishing Eligibility and Qualification of the Bidder

11.1. The bidder shall furnish, as part of its bid, all those documents establishing the bidder's eligibility to participate in the bidding process and/or its qualification to perform the contract if its bid is accepted.

11.2. The documentary evidence of the bidder's eligibility to bid shall establish to the satisfaction of the Procuring agency/Employer that the bidder, at the time of submission of its bid, is from an eligible country as defined in Section-IV titled as "Eligible Countries".

11.3. The documentary evidence of the bidder's qualification to perform the contract if its bid is accepted shall establish to the satisfaction of Procuring agency/Employer that:

11.3.1. The bidder has the financial and technical capability necessary to perform the Contract, meets the qualification criteria specified in Section-V, Evaluation and Qualification Criteria and BDS.

11.3.2. In the case of a bidder not doing business within Pakistan, the bidder is or will be (if awarded the contract) represented by a local bidder (Joint Venture) in accordance with the PEC works bylaws, and in case of award of works such foreign firm is required to participate in the execution of works to carry out its obligations as prescribed in the Conditions of Contract and /or Technical Specifications.

11.3.3. That the bidder meets the qualification criteria listed in Section-V, Evaluation and Qualification Criteria and BDS.

12. Forms of Bid

12.1. The Bidder shall fill the Form of Bids furnished in the bidding documents. The Bids Form must be completed without any alterations to its format and no substitute shall be accepted.

13. Bid Prices

13.1. The bid prices quoted by the bidder in the Standard bid Forms, Bill of Quantities and in the Price Schedules shall conform to the requirements specified below or exclusively mentioned hereafter in the bidding documents.

13.2. The bidder shall fill in rates and prices for all items of the Works described in the Bill of Quantities. If a Price Schedule shows items listed but not priced, their prices shall be construed to be included in the prices of other items in the Bill of Quantities and will not be paid for separately by the Procuring agency/Employer.

13.3. Items not listed in the Price Schedule shall be assumed not to be included in the bid, and provided that the bid is still substantially responsive in their absence or due to their nominal nature, the corresponding average price of the respective item(s) of the remaining substantially responsive bidder(s) shall be construed to be the price of those missing item(s):

Provided that:

13.3.1. where there is only one (substantially) responsive bidder, or

13.3.2. where there is provision for alternate proposals and the respective items are not listed in the other bids,

The Procuring agency/Employer may fix the price of missing items in accordance with market survey, and the same shall be considered as final price.

13.4. The Bid price to be quoted in the Form of Bid in accordance with ITB 12 shall be the total price of the bid.

13.5. Unless otherwise specified in the BDS and the Contract, the rates and prices quoted by the bidder are subject to adjustment during the performance of the Contract in accordance with the provisions of the

Conditions of Contract.

13.6. If so specified in ITB 1.1, bids may be invited for individual lots (contracts) or for any combination of lots (packages).

13.7. Prices quoted by the Bidder shall be fixed during the bidder's performance of the contract and not subject to variation on any account. A bid submitted with an adjustable price will be treated as non-responsive and shall be rejected, pursuant to ITB 27, unless otherwise price adjustment is permissible under Conditions of the Contract.

13.8. All duties, taxes, and other levies payable by the Contractor under the Contract, or for any other cause, as of the date twenty-eight (28) days prior to the deadline for submission of bids, shall be included in the rates and prices and the total bid price submitted by the bidder.

14. Currencies of Bid and Payment

14.1. Prices shall be quoted in Pakistani Rupees unless otherwise specified in the BDS. Comparison of bids and tie of bid shall be treated in accordance with the Rule 30(2) of Public Procurement Rules, 2004.

15. Documents Comprising the Technical Proposal

15.1. The bidder shall furnish a Technical Proposal including a statement of work methods, equipment, personnel, schedule and any other information as stipulated in Section VII – Standard Bid Forms, in sufficient detail to demonstrate the adequacy of the bidder's proposal to meet the work requirements and the completion time.

16. Bid Validity Period

16.1. Bids shall remain valid for the period specified in the BDS after the bid submission deadline prescribed by the Procuring agency/Employer. A bid valid for a shorter period shall be rejected by the Procuring agency/Employer as non-responsive. The period of bid validity will be determined from the complementary bid securing instrument i.e. the expiry period of bid security or bid securing declaration as the case may be.

16.2. Under exceptional circumstances, prior to the expiration of the initial Bids/Bid validity period, the Procuring Agency may request the Bidders' consent to an extension of the period of validity of their Bids/Bid. Such request for extension of the period of bid validity shall be carried out in accordance with Rule 26 of the Public Procurement Rules, 2004.

17. Bid Security or Bid Securing Declaration

17.1. Pursuant to ITB 11.1 unless otherwise specified in the BDS, the bidder shall furnish as part of its bid, a Bid Security in accordance with Rule 25 of the Public Procurement Rules, 2004 in the amount and currency specified in the BDS or Bid Securing Declaration as specified in the BDS in the format provided in Section VII (Standard Bidding Forms).

In case Procuring agency/Employer is inviting bids in lots / packages, the bidder shall be required to submit his bid security against the respective lot/package for which he is submitting his bid.

Until the development of functionality of auto verification of financial instrument in EPADS, the scanned copy of bid security or bid securing declaration, as the case may be, shall be uploaded on E-PADS whereas the original instrument to be submitted to the procuring agency before closing of bid submission deadline,

17.2. The Bid Security shall be denominated in the local currency or in another freely convertible currency, and it shall be in the form specified in the **BDS** which shall be in any of the following:

17.2.1. A bank guarantee, an irrevocable letter of credit issued by a Scheduled bank in the form provided in the Bidding Documents or another form acceptable to the Procuring agency/Employer and valid for twenty-eight (28) days beyond the end of the validity of the Bid. This shall also apply if the period for Bid Validity is extended. In either case, the form must include the complete name of the bidder;

17.2.2. A cashier's or certified cheque; or

17.2.3. Another security as indicated in the **BDS**.

17.3. The Bid Security or Bid Securing Declaration shall be in accordance with the Form of the Bid Security or Bid Securing Declaration included in Section VII (Standard Bidding Forms) or another form approved by the Procuring agency/Employer prior to the bid submission.

17.4. The Bid Security shall be payable promptly upon written demand by the Procuring agency/Employer in case any of the conditions listed in ITB 17.9 are invoked.

17.5. Any bid not accompanied by a Bid Security or Bid Securing Declaration in accordance with ITB 17.1 or 17.3 shall be rejected by the Procuring agency/Employer and shall be declared as non-responsive bid, pursuant to ITB 27.

17.6. Unsuccessful bidders' Bid Security will be discharged or returned as promptly as possible, however in no case later than thirty (30) days after the expiration of the period of Bid Validity prescribed by the Procuring agency/Employer pursuant to ITB 16. The Procuring agency/Employer shall make no claim to the amount of the Bid Security, and shall promptly return the Bid Security document, after whichever of the following that occurs earliest:

17.6.1. The expiry of the Bid Security;

17.6.2. The entry into force of a procurement contract and the provision of a performance security (or guarantee), for the performance of the contract if such a security (or guarantee), is required by the Bidding documents;

17.6.3. The rejection by the Procuring agency/Employer of all Bids;

17.6.4. The withdrawal of the bid prior to the deadline for the submission of bids, unless the bidding documents stipulate that no such withdrawal is permitted.

17.7. The successful bidder's Bid Security will be discharged upon the bidder signing the contract pursuant to ITB 40, or furnishing the performance security (or guarantee), pursuant to ITB 41.

17.8. The Bid Security may be forfeited or the Bid Securing Declaration executed:

17.8.1. if a Bidder:

17.8.1.1. Withdraws its Bid during the period of Bid Validity as specified by the Procuring agency/Employer, and referred by the bidder on the Form of Bid except as provided for in ITB 16.2; or

17.8.2. In the case of a successful bidder, if the bidder fails:

17.8.2.1. to sign the contract in accordance with ITB 40; or

17.8.2.2. to furnish performance security (or guarantee) in accordance with ITB 41.

17.9. In case of Bid Security issued by the foreign bank is allowed by the Procuring agency/Employer, the same should be counter guaranteed by a corresponding bank in Pakistan. Furthermore, in case of joint venture, it should be in the name of Joint venture to ensure joint responsibility. In case the JV is not legally constituted at the time of bid submission, the bid security or bid securing declaration shall be in the names of all future members as named in the letter of bid.

18. Withdrawal of Bids

18.1. Before bid submission deadline, any bidder may withdraw, substitute, or modify its bid after it has been submitted by sending a written notice, duly signed by an authorized representative, and the corresponding must accompany the respective written notice.

19. Format and Signing of Bid

19.1. The Bidder shall prepare and submit Bids through EPADS with due diligence after carefully reading all the terms and condition before bid submission deadline.

D. SUBMISSION OF BIDS

20. Submission of Bids through EPADS v2.0

20.1. All bids shall be submitted through EPADS v2.0.

21. Deadline for Submission of Bids

21.1. All bids shall be received through **EPADS v2.0** not later than bid submission deadline as specified in the **BDS**.

21.2. The Procuring agency/Employer may, under exceptional circumstances and at its discretion, extend the deadline for the submission of bids, pursuant to Rule 27 of the Public Procurement Rules, 2004. Extension of Time for submission of bid, by amending the Bidding Documents in accordance with ITB 7, in which case all rights and obligations of the Procuring agency/Employer and bidders previously subject to the deadline will thereafter be subject to the new deadline.

22. Substitution and Modification of bids

22.1. A bidder may substitute or modify his bid after it has been submitted, provided that written notice of the substitution or modification of the bid, is received by the Procuring agency/Employer prior to the deadline for submission of bids.

22.2. Revised bid may be submitted after the substitution or modification made in the original bid in accordance with the provisions referred in **ITB 18**.

E. OPENING AND EVALUATION OF BIDS

23. Opening of Bids

23.1. The Procuring Agency will open bids in accordance with Rule 28 of the Public Procurement Rules, 2004 and as specified in the BDS.

24. Confidentiality

24.1. Information relating to the examination, clarification, evaluation and comparison of bids and recommendation of contract award shall not be disclosed to bidders or any other persons not officially concerned with such process until the time of the announcement of the respective evaluation report.

25. Clarification of Bids

25.1. Clarification of Bidding Documents shall be carried out in accordance with Rule 31 of the Public Procurement Rules, 2004.

25.2. The alteration or modification in the bid which in any case affect the following parameters will be considered as a change in the substance of a bid:

- 25.2.1. evaluation & qualification criteria;
- 25.2.2. required scope of work;
- 25.2.3. contract price;
- 25.2.4. all securities requirements;
- 25.2.5. tax requirements;
- 25.2.6. terms and conditions of bidding documents.
- 25.2.7. change in the ranking of the bidder

26. Preliminary Examination of Bids

26.1. Prior to the detailed evaluation of bids, the Procuring agency/Employer will determine whether each bid:

- 26.1.1. meets the eligibility criteria defined in **ITB 3** and **ITB 4**;
- 26.1.2. has been prepared as per the format and contents defined by the Procuring agency/Employer in the bidding documents;
- 26.1.3. has been properly signed;

26.1.4. is accompanied by the required securities; and

26.1.5. is substantially responsive to the requirements of the bidding documents.

The Procuring agency/Employer's determination of a bid's substantial responsiveness will be based on the contents of the bid itself.

26.2. A substantially responsive Bid is one which conforms to all the terms, conditions, and specifications of the Bidding Documents, without material deviation or reservation. A material deviation or reservation is one that: -

26.2.1. affects in any substantial way the scope, quality, or performance of the Works;

26.2.2. limits in any substantial way, inconsistent with the bidding documents, the Procuring agency/Employer's rights or the bidders' obligations under the Contract; or

26.2.3. if rectified, would affect unfairly the competitive position of other bidders presenting substantially responsive bids.

26.3. The Procuring agency/Employer will confirm that the documents and information specified under ITB 9, 10 and 11 have been provided in the bid. If any of these documents or information is missing, or is not provided in accordance with the Instructions to Bidders, the bid shall be rejected.

26.4. The Procuring agency/Employer may waive-off any minor informality, nonconformity, or irregularity in a bid which does not constitute a material deviation, provided such waiver does not prejudice or affect the relative ranking of any Bidder.

Explanation: A minor informality, non-conformity or irregularity is one that is merely a matter of form and not of substance. It also pertains to some immaterial defect in a Bid or variation of a bid from the exact requirements of the invitation that can be corrected or waived without being prejudicial to other bidders. The defect or variation is immaterial when the effect on quantity, quality, or delivery is negligible when contrasted with the total cost or scope of the works. The Procuring agency/Employer either shall give the bidder an opportunity to cure any deficiency resulting from a minor

informality or irregularity in a bid or waive the deficiency, whichever is advantageous to the Procuring agency/Employer. Examples of minor informalities or irregularities include failure of a bidder to –

26.4.1. Submit the number of copies of signed bids required by the invitation;

26.4.2. Furnish required information concerning the number of its employees;

26.4.3. the firm submitting a bid has formally adopted or authorized, before the date set for opening of bids, the execution of documents by typewritten, printed, or stamped signature and submits evidence of such authorization and the bid carries such a signature.

26.5. Provided that a Technical Bid is substantially responsive, the Procuring agency/Employer may request the bidder to submit the necessary information or documentation, within a reasonable period of time, to rectify nonmaterial nonconformities or omissions in the Technical Bid related to documentation requirements. Requesting information or documentation on such nonconformities shall not be related to any such aspect of the technical Proposal linked with the ranking of the bidders. Failure of the bidder to comply with the request may result in the rejection of its bid.

26.6. Provided that a Technical Bid is substantially responsive, the Procuring agency/Employer shall rectify quantifiable nonmaterial nonconformities or omissions related to the Financial Proposal. To this effect, the Bid Price shall be adjusted, for comparison purposes only, to reflect the price of the missing or nonconforming item or component.

26.7. If a bid is not substantially responsive, it will be rejected by the Procuring agency/Employer and may not subsequently be evaluated for complete technical responsiveness.

27. Examination of Terms and Conditions; Technical Evaluation

27.1. The Procuring agency/Employer shall examine the bid to confirm that all terms and conditions specified in the **GCC** and the **PCC** have been

accepted by the bidder without any material deviation or reservation.

For this purpose:

“Deviation” means departure from the requirements specified in the Bidding Document.

“Reservation” means setting of limiting conditions or withholding from complete acceptance of the requirements specified in the Bidding Document.

27.2. The Procuring agency/Employer shall evaluate the technical aspects of the bid submitted in accordance with ITB 30, to confirm that all requirements specified in Section VI – Works Requirement, Technical Specifications of the Bidding Documents have been met without material deviation or reservation.

27.3. If after the examination of the terms and conditions and the technical evaluation, the Procuring agency/Employer determines that the bid is not substantially responsive in accordance with ITB 27, it shall reject the bid.

28. Correction of Arithmetic Errors

28.1. Bids determined to be substantially responsive will be checked for any arithmetic errors. Errors will be corrected as follows: -

28.1.1. if there is a discrepancy between unit prices and the sub-total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail, and the sub-total price shall be corrected, unless in the opinion of the Procuring agency/Employer there is an obvious misplacement of the decimal point in the unit price, in which the total price as quoted shall govern and the unit price shall be corrected;

28.1.2. if there is an error in a total corresponding to the addition or subtraction of sub-totals, the sub-totals shall prevail, and the total shall be corrected; and

28.1.3. where there is a discrepancy between the amounts in figures and in words, the amount in words will govern.

28.1.4. Where there is discrepancy between grand total of price schedule and amount mentioned on the Form of Bid, the amount referred in Price Schedule shall be treated as correct subject to elimination of other errors.

28.2. The amount stated in the Bid will, be rectified by the Procuring agency/Employer in accordance with the above procedure for the correction of errors and, with, the concurrence of the bidder, shall be considered as binding upon the bidder. If the bidder does not accept the corrected amount, its bid shall be rejected after forfeiture of Bid Security or execution of the Bid Securing Declaration, as the case may be, in accordance with **ITB 41.3**.

29. Conversion to Single Currency

29.1. The unit rates and the prices shall be quoted by the bidder entirely in Pak rupees. A bidder expecting to incur expenditures in other currencies for inputs to the Works from outside the Procuring agency/Employer's country (referred to as the "Foreign Currency Requirements") shall indicate the same in the letter of bid-financial proposal. The proportion of the Bid Price (excluding Provisional Sums) needed by him for the payment of such Foreign Currency Requirements either (i) entirely in the currency of the Bidder's home country or, (ii) at the bidder's option, entirely in Pak rupees provided always that a bidder expecting to incur expenditures in a currency or currencies other than those stated in (i) and (ii) above for a portion of the foreign currency requirements, and wishing to be paid accordingly, shall indicate the respective portions in his bid. Comparison of bids quoted in different currencies and conversion of bids into a single currency shall be carried out in accordance with Rule 30(2) of the Public Procurement Rules, 2004.

30. Evaluation of Bids

30.1. The Procuring agency/Employer shall evaluate and compare only the bids determined to be substantially responsive, pursuant to **ITB 27**.

30.2. In evaluating the Technical Proposal of each Bid, the Procuring agency/Employer shall use the criteria and methodologies listed in the BDS

and in terms of works requirement. No other evaluation criteria or methodologies shall be permitted.

30.3. The Procuring agency/Employer's evaluation of a bid will take into account:

30.3.1. the bid price, excluding provisional sums and the provision, if any, for contingencies in the summary bill of quantities, but including day work items, where priced competitively;

30.3.2. converting the amount resulting from applying above, if relevant, to a single currency in accordance with ITB 29;

30.4. The estimated effect of the price adjustment provisions of the Conditions of Contract, applied over the period of execution of the Contract, shall not be taken into account in bid evaluation.

30.5. If these bidding documents allow bidders to quote separate prices for different lots, and the award to a single bidder of multiple lots, the methodology of evaluation to determine the lowest evaluated lot combinations in the Form of Bid, is specified in the **BDS**.

30.6. If the bid, which results in the Evaluated Bid Price (Successful Bid), is seriously unbalanced or front loaded in the opinion of the Employer, the Employer may require the Bidder to produce detailed price analyses for any or all items of the Bill of Quantities, to demonstrate the internal consistency of those prices with the construction methods and schedule proposed. After evaluation of the price analyses, taking into consideration the schedule of estimated Contract payments, the Employer may require that the amount of the performance security be increased at the expense of the Bidder to a level sufficient to protect the Employer against financial loss in the event of default of the successful Bidder under the Contract.

Explanation:

"Unbalanced" or "front-loaded" bids consist of deliberately submitting bids with artificially high prices or unit rates for the early stages of a construction project, offset by artificially low prices or unit rates for the later stages of the project, to improve the contractor's cash flow.

31. Domestic Preference

31.1. If the **BDS** so specifies, the Procuring agency/Employer will grant a margin of preference to the domestic contractor in line with the rules, regulations, regulatory guides or instructions issued by the Authority from time to time.

32. Determination of Successful Bid

32.1. The Procuring agency/Employer shall compare the evaluated bids in accordance with the predefined bidding procedure, of all substantially responsive bids to determine the Successful bidder.

33. Qualification of Bidder

33.1. The Procuring agency/Employer shall determine to its satisfaction whether the bidder is substantially responsive and whose bid is declared as Successful bid either continues to meet (if prequalification applies) or meets (if post-qualification applies) the qualifying criteria specified in Evaluation and Qualification Criteria.

Note: In case of international bidding, the parameters for incorporation or licensing within Pakistan may be fulfilled as part of post qualification.

33.2. The determination shall be based upon an examination of the documentary evidence of the bidder's qualifications submitted by the bidder, pursuant to **ITB 11**.

33.3. Prior to contract award, the Procuring agency/Employer will verify that the successful bidder (including each member of a JV) is not blacklisted/debarred. The Procuring agency/Employer will conduct the same verification for each sub-contractor proposed by the successful bidder.

34. Sub-Contractors

34.1. The bidder shall provide details regarding any specialized sub-contractor to the Procuring agency/Employer. In case change of sub-contractors, the bidder shall promptly notify the Procuring agency/Employer and obtain approval for replacement of sub-contractors.

34.2. Bidders may propose sub-contracting up to the percentage of total value of contracts or the volume of works as specified in the **BDS**.

35. **Abnormally Low Financial Bid**

35.1. A procuring Agency may reject abnormally low bids. The decision of the Procuring agency/Employer to reject a bid and reasons for the decision shall be recorded in the procurement proceedings and promptly communicated to the bidder concerned. Moreover, the Procuring agency/Employer shall not incur any liability solely by rejecting abnormally bid

Guidance for Procuring agency/Employer:

An abnormally low bid means, in the light of the Procuring agency/Employer's estimate and of all the bids submitted, the bid appears to be abnormally low by not providing a margin for normal levels of profit. In order to identify the Abnormally Low Bid (ALB) following approaches can be considered to minimize the scope of subjectivity:

35.1.1. Comparing the bid price with the cost estimate;

35.1.2. Comparing the bid price with the bids offered by other bidders submitting substantially responsive bids; and

35.1.3. Comparing the bid price with prices paid in similar contracts in the recent past either government- or development partner-funded.

35.2. The Procuring agency/Employer will determine to its satisfaction whether the bidder that is selected as having submitted the successful bid is qualified to perform the contract satisfactorily, in accordance with the criteria listed in **ITB 11**

35.3. The determination will take into account the bidder's financial and technical capabilities. It will be based upon an examination of the documentary evidence of the bidder's qualifications submitted by the bidder, pursuant to **ITB 11**, as well as such other information as the Procuring agency/Employer deems necessary and appropriate. Factors not included in these bidding documents shall not be used in the evaluation of the bidders' qualifications.

35.4. Procuring agency/Employer may seek “Certificate for Independent Price Determination” from the bidder and the results of reference checks may be used in determining award of contract.

Explanation: The Certificate shall be furnished by the bidder. The bidder shall certify that the price is determined keeping in view of all the essential aspects such as raw material, its processing, value addition, optimization of resources due to economy of scale, transportation, insurance and margin of profit etc.

35.5. An affirmative determination will be a prerequisite for award of the contract to the bidder. A negative determination will result in rejection of the bidder’s bid, in which event the Procuring agency/Employer will proceed to the next ranked bidder to make a similar determination of that bidder’s capabilities to perform satisfactorily.

F. AWARD OF CONTRACT

36. **Criteria of Award**

36.1. Subject to **ITB 36 and 37**, the Procuring agency/Employer will award the Contract to the bidder whose bid has been determined to be substantially responsive to the bidding documents and who has been declared as Successful Bidder, provided that such bidder has been determined to be:

36.1.1. eligible in accordance with the provisions of **ITB 3**;

36.1.2. is determined to be qualified to perform the Contract satisfactorily;
and

36.1.3. Successful negotiations have been concluded, if any.

37. **Negotiations**

37.1. The Committee of the Procuring agency/Employer may negotiate with the Most Advantageous Bidder relating to the following areas:

37.1.1. a minor alteration to the technical (drawings, design technical specifications) details of the statement of works;

37.1.2. Methodology, work plan, staffing in view to streamline the work;

37.1.3. a minor amendment to the Particular conditions of Contract;

37.1.4. finalizing payment arrangements;

37.1.5. clarifying details that were not apparent or could not be finalized at the time of Bidding;

37.2. Where negotiation fails to result into an agreement, the Procuring agency/Employer may invite the next ranked bidder for negotiations. Where negotiations are commenced with the next ranked bidder, the Procuring agency/Employer shall not reopen earlier negotiations.

38. Procuring agency's Right to reject All Bids

38.1. The procuring agency has the right to reject all bids in accordance with Rule 33 of the Public Procurement Rules, 2004. However, the Authority (i.e. **PPRA**) may call from the Procuring agency/Employer the justification of those grounds.

39. Notification of Award

39.1. The procuring agency shall announce and publish the evaluation result in accordance with Rule 35 of the Public Procurement Rules, 2004.

39.2. Where no complaints have been lodged, the bidder whose bid has been accepted will be notified of the award by the Procuring agency/Employer prior to expiration of the bid validity period through EPADS. However, the Procuring agency/Employer shall not award any procurement contract at least for five (05) days after the announcement of final evaluation report. The notification letter (herein after and in the condition of the contract and contract form called "Letter of Acceptance" will specify the sum that the Procuring agency/Employer will pay the successful bidder in consideration for the execution and completion of the

works as prescribed by the Contract (hereinafter and in the Contract called the "Contract Price).

39.3. The notification of award will constitute the formation of the Contract, subject to the bidder furnishing the Performance Security (or guarantee) in accordance with **ITB 41** and signing of the contract in accordance with **ITB 40**.

39.4. Upon the successful bidder's furnishing of the performance security (or guarantee) pursuant to **ITB 41**, the Procuring agency/Employer will promptly notify each unsuccessful bidder, the name of the successful bidder and the Contract amount and will discharge the Bid Security or Bid Securing Declaration of the bidder(s) pursuant to **ITB 17**.

40. Signing of Contract

40.1. Promptly after notification of award, Procuring agency/Employer shall send the successful bidder the draft agreement, incorporating all terms and conditions as agreed by the parties to the contract.

40.2. Immediately after the Redressal of grievance by the **GRC**, and after fulfillment of all conditions precedent of the Contract Form, the successful bidder and the Procuring agency/Employer shall sign the contract.

40.3. Where no formal signing of a contract is required, work order issued to the bidder shall be construed to be the contract.

41. Performance Security (or Guarantee)

41.1. After the receipt of the Letter of Acceptance, the successful bidder, within the specified time, shall deliver to the Procuring agency/Employer a Performance Guarantee in the amount and in the form stipulated in the BDS and PCC, denominated in the type and proportions of currencies in the Letter of Acceptance and in accordance with the Conditions of Contract.

41.2. If the Performance Guarantee is provided by the successful bidder and it shall be in the form specified in the BDS which shall be in any of the following:

41.2.1. certified cheque, cashier's or manager's cheque, or bank draft;

41.2.2. irrevocable letter of credit issued by a scheduled bank of Pakistan or in the case of an irrevocable letter of credit issued by a foreign bank, the letter shall be confirmed or authenticated by a scheduled bank of Pakistan;

41.2.3. bank guarantee confirmed by a reputable local bank or, in the case of a successful foreign bidder, bonded by a foreign bank; or

41.2.4. surety bond callable upon demand issued by any reputable surety or insurance company.

Any Performance Guarantee submitted shall be enforceable in Pakistan.

41.3. Failure of the Most Advantageous Bidder to comply with the requirement of **ITB 40** shall constitute sufficient grounds for the annulment of the award and forfeiture of the Bid Security or declare blacklisted (in case bid securing declaration is submitted) in which event the Procuring agency/Employer may make the award to the next most advantageous bidder or reinitiate the procurement process afresh (as a case may be).

42. **Advance Payment**

42.1. Advance payment will be provided to the bidder in percentage and in the manner as agreed by the both parties in terms of Conditions of the Contract.

42.2. The Procuring agency/Employer will provide an advance payment as stipulated in the Conditions of Contract, subject to a maximum amount, as stated and/or Conditions of the Contract. The advance payment request shall be accompanied by an advance payment security (guarantee) in the form provided in Section X. For the purpose of receiving the advance payment, the bidder shall make and estimate of, and include in its bid, the expenses that will relate to the purchase of equipment, machinery, materials, and on the engagement of labor during the first month beginning with the date of the Procuring agency/Employer's "**Notice to Commence**" as specified in the **PCC**.

43. General Performance of the Bidders

43.1. The Procuring agency/Employer reserves the right to obtain information regarding performance of the bidders on their previously awarded contracts / works. The Procuring agency/Employer may seek information / report from the previous employer for consideration. However, the Procuring agency/Employer shall incorporate such parameters in the evaluation criteria and accordingly decide the fate of the bid submitted.

44. Corrupt & Fraudulent Practices

44.1. Procuring agencies (including beneficiaries of Government funded projects and procurement) as well as Bidders/Suppliers/Contractors under Government financed contracts, observe the highest standard of ethics during the procurement and execution of such contracts, and will avoid to engage in any corrupt and fraudulent practices.

G. GRIEVANCE REDRESSAL & COMPLAINT REVIEW MECHANISM

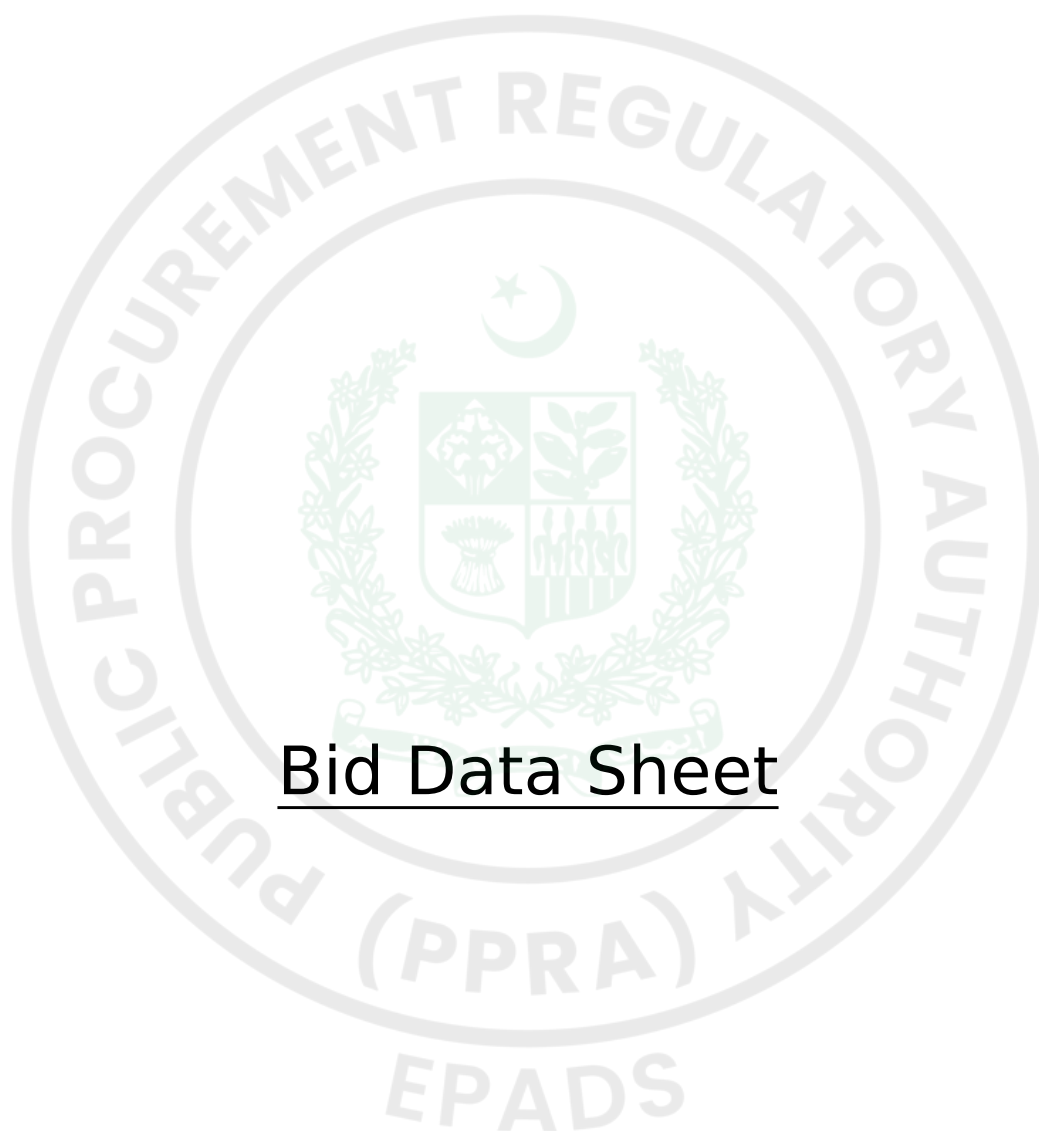
45. Grievance Redressal

45.1. Grievance Redressal shall be carried out in accordance with Rule 48 of the Public Procurement Rules, 2004 i.e. Redressal of grievances by the procuring agency and "Redressal of Grievances Regulations 2021".

H. MECHANISM OF BLACKLISTING

46. Mechanism of Blacklisting

46.1. The Procuring agency/Employer shall proceed Blacklisting of Bidders/Contractors in accordance with Rule 19 of the Public Procurement Rules, 2004 i.e. Blacklisting and "Blacklisting and Debarment of Bidders or Contractors Regulations 2024.



Bid Data Sheet

Bids Data Sheet (BDS)

The following specific data for the procurement of Goods to be procured shall complement, supplement, or amend the provisions in the Instructions to Bidders (ITB). Whenever there is a conflict, the provisions herein shall prevail over those in ITB.

BDS Clause Number	ITB Number	Amendments of, and Supplements to, Clauses in the Instruction to Bidders
A. Introduction		
1	1.1	Name of Procuring Agency: State Life Insurance Corporation of Pakistan (SLIC) (State Life Insurance Corporation of Pakistan (SLIC), Real Estate Division) The subject of procurement is: SHIFTING, INSTALLATION, SERVICING, REPAIR/MAINTENANCE, TESTING & COMMISSIONING OF 1275 KVA (CAT) D.G SET FROM STATE LIFE BUILDING NO. 2, TO STATE LIFE BUILDING NO. 9, AT KARACHI. Expected commencement date: Saturday, October 31, 2026
2.	2.1	Financial year for the operations of the Procuring Agency: 2026-27 Name and identification number of the Contract: P61691
3.	3.1	JV/Consortium or Association Allowed: No Number of JV/Consortium Members: Nil

B. Bidding Documents

4.	6.2 & 6.4	The Bidders may seek clarifications through EPADS v2.0 : Clarification Date: Tuesday, August 4, 2026
5.	7.2	Any addendum, in case issued, shall be published on State Life Insurance Corporation of Pakistan (SLIC) (State Life Insurance Corporation of Pakistan (SLIC), Real Estate Division) website and on EPADS v2.0 .

C. Preparation of Bids

6.	8.1	List of documents required along with the bid: No
7.	9.1	The qualification criteria to establish the supply / production capability of the bidder. <i>see Eligibility Criteria</i>
8.	11.2	Works and Their related documents: <i>See section Required Scope of Work</i>
9.	11.1	Price schedule will be provided according to the format defined and acquired. <i>see section price schedule.</i>
10.	11.4	Specifications: <i>see section of specifications.</i>

11.	11.5 & 13.5	The price shall be Fixed . The bid price shall be adjusted in accordance with Appendix provided - Formula for Price Adjustment.
12.	14.1	Currency of the Bids shall be : PKR
13.	16.1	The Bids/Bid Validity period shall be: 180 Days
14.	17.1	The amount of Bid Security shall be as defined in Bid Security Section for items and lots given in BDS 6
15.	17.2	The Bid Security shall be in the form of: Pay Order
16.	15.1	Alternative Bids to the requirements of the bidding documents willnot be permitted.
D. Submission of Bids		
17.	18.1 & 21.1	Bid shall be submitted online on EPADS v2.0 whereas hard copy of the bid security should be submitted to the following; Ground Floor, State Life Building No.9, Dr. Zia-ud-Din Ahmed Road, Karachi, Saddar Sub-Division, Karachi South (District), Karachi (Division), Sindh (Province). Bids that are not submitted on EPADS v2.0 shall be disqualified. The deadline for Bids submission is: Wednesday, August 5, 2026 11:00 AM

E. Opening and Evaluation of Bids

18.	24.1	The Bids opening shall take place on EPADS v2.0. Day : Wednesday Date: August 05, 2026 Time : 11:30 AM
19.	30.2	Selection technique adopted will be: Least Cost Based Selection (LCBS) <i>see Evaluation Criteria</i>

F. Award of Contract

20.	41.1 & 41.2	The Performance guarantee shall: 5.00%. The Performance Guarantee shall be acceptable in the form of: Bank Guarantee
21.	45.1	Arbitrator shall be appointed by mutual consent of the both parties.

G. Review of Procurement Decisions

22.	37	Grievance against this procurement shall be submitted online on EPADS v2.0.
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Eligibility Criteria

Bidder's Type	Required Registration
Any	NADRA CITIZENSHIP (CNIC/NICOP) FBR (NTN) FBR (GSTN) PEC

Eligibility Criteria	Document
Valid certificate of Electric Inspector Govt. of Sindh	Yes
SST on Service (Provincial Service Tax SRB)	Yes
Authorized distributor / assembler / agent of any OEM for DG Set.	Yes
Affidavit that the firm/company is not black listed by any Government/Semi Government / MNCs and private organizations	Yes

Evaluation Criteria

Least Cost Based Selection (LCBS)

Technical Marks	100
Passing Marks	60
Company Profile	
Years of Experience related to subject works (Please attach evidence) (Quantitative)(Doc Required)	10
11 to 15 years (10)	
8 to 10 years (8)	
5 to 7 years (6)	
Upto 4 years (4)	
Similar In Hand Contracts	

Similar Contracts of reputed/renowned firms in hand having value above 05 million with minimum capacity of 400 KVA DG Set (Please attach evidence) (Quantitative)(Doc Required) 5 Contracts (20) 4 Contracts (16) 3 Contracts (12) 2 Contracts (8) 1 Contracts (4)	20
Similar Executed Contract	
Total similar contracts executed by the firm during last 05 years of having value above 05 Million with minimum capacity of 400 KVA DG Set (Please attach evidence). (Quantitative)(Doc Required) 6 Contracts (30) 5 Contracts (25) 4 Contracts (20) 3 Contracts (15) 2 Contracts (10) 1 Contracts (5)	30
Technical staff	

Technical Staff with related experience related to the discipline (Quantitative)(Doc Required)	15
21 to 40 Staff (15)	
Upto 20 Staff (10)	
Financial Strenght	
The Company must provide audited financial statement of last Three Years which includes (Balance Sheet, Income Statement, OR any other necessary documents showing financial standing of the firm. (Quantitative)(Doc Required)	20
Turnover Above 30 million (20)	
Turnover between 20 to 20 million (15)	
Turnover upto 20 million (10)	
PEC Certificate	
Valid PEC Certificate (Quantitative)(Doc Required)	5

Jobs/Lots

Lot Title : SHIFTING, INSTALLATION, SERVICING, REPAIR/MAINTENANCE, TESTING & COMMISSIONING OF 1275 KVA (CAT) D.G SET FROM STATE LIFE BUILDING NO. 2, TO STATE LIFE BUILDING NO. 9, AT KARACHI.

Bid Security : 400000 PKR

Job	Delivery Schedule	Quantity
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Generator Works	Address: Ground Floor, State Life Building No.9, Dr. Zia-ud-Din Ahmed Road, Karachi, Saddar Sub-Division, Karachi South (District), Karachi (Division), Sindh (Province). Schedule: 90 Days Quantity: 1/job	1/job
Cabling Works	Address: Ground Floor, State Life Building No.9, Dr. Zia-ud-Din Ahmed Road, Karachi, Saddar Sub-Division, Karachi South (District), Karachi (Division), Sindh (Province). Schedule: 90 Days Quantity: 1/job	1/job
Civil Works	Address: Ground Floor, State Life Building No.9, Dr. Zia-ud-Din Ahmed Road, Karachi, Saddar Sub-Division, Karachi South (District), Karachi (Division), Sindh (Province). Schedule: 90 Days Quantity: 1/job	1/job
Transportation and Handling works	Address: Ground Floor, State Life Building No.9, Dr. Zia-ud-Din Ahmed Road, Karachi, Saddar Sub-Division, Karachi South (District), Karachi (Division), Sindh (Province). Schedule: 90 Days Quantity: 1/job	1/job
Operation and maintenance charges for period of one year	Address: Ground Floor, State Life Building No.9, Dr. Zia-ud-Din Ahmed Road, Karachi, Saddar Sub-Division, Karachi South (District), Karachi (Division), Sindh (Province). Schedule: 12 months after completion of work Quantity: 1/job	1/job

Related Services :

No



Work Specifications and Market Rates

Lot Title: SHIFTING, INSTALLATION, SERVICING, REPAIR/MAINTENANCE, TESTING & COMMISSIONING OF 1275 KVA (CAT) D.G SET FROM STATE LIFE BUILDING NO. 2, TO STATE LIFE BUILDING NO. 9, AT KARACHI.

Specifications / Requirements:

Sr. No	Sr. No.	Item	Unit	Qty	Supply Rate	Supply Amount	Installation rate	Installation Amount	Total Amount inclusive of taxes
1	1	Supply & installation for Oil Pressure Sender as per specification.	No	1	14160	14160	1725	1725	15885
2	2	Supply & installation of Water Temperature Sender as per specification.	No	1	14160	14160	1725	1725	15885
3	3	Supply and installation of Water Lines Kit Seal & Gasket as per specification.	Set	1	318600	318600	21850	21850	340450

Sr. No	Sr. No.	Item	Unit	Qty	Supply Rate	Supply Amount	Installation rate	Installation Amount	Total Amount inclusive of taxes
4	4	Supply and installation of New Fuel Cooler as per specification.	No	1	1098580	1098580	43700	43700	1142280
5	5	Supply and installation of Fuel Hose Pipe with Adapter as per specification.	No	1	47200	47200	8050	8050	55250
6	6	Supply and installation of DSE 7320 Module as per specification.	No	1	254880	254880	14950	14950	269830
7	7	Supply and installation of Module Fabrication Plate as per specification.	No	1	4720	4720	1150	1150	5870
8	8	Supply and installation of Relay 5 Pin 24V (New Star) as per specification.	No	2	3300	6600	920	1840	8440
9	9	Air Filter Housing Repairing as per specification.	Job	2	-	-	57500	115000	115000

Sr. No	Sr. No.	Item	Unit	Qty	Supply Rate	Supply Amount	Installation rate	Installation Amount	Total Amount inclusive of taxes
10	10	Complete Generator Proper Painting as per specification.	Job	1	-	-	672750	672750	672750
11	11	Diesel Tank Internal Cleaning & Interior Painting (Rust Protection) as per specification.	Job	2			263350	526700	526700
12	12	Dismantling of CAT 3512 - 1275 kVA Generator from Power House SLB-02.	Job	1	-	-	270250	270250	270250
13	13	Supply & Fixing Anti-Vibration Mounting Pads with Anchors & Leveling as per specification.	Set	10	68863.62	688636.2	4772.5	47725	736361
14	14	Supply and installation of New Radiator complete in all respect as per specification.	No	1	3200000	3200000			3200000

Sr. No	Sr. No.	Item	Unit	Qty	Supply Rate	Supply Amount	Installation rate	Installation Amount	Total Amount inclusive of taxes
15	15	Supply and installation Fuel Pipe MS with all respect in Power house as per specification.	No.	1	460200	460200	30682	30682	490882
16	16	Supply & Fixing Sound Attenuated Canopy D 3512 DG Seet (Epoxy Paint). 80dBA 1.5 Meter with 7 meter clearance as per specification.	Nos.	1	5266200	5266200	360550	360550	5626750
17	17	Supply & fixing of PVC Tape RED/YELLOW/BLUE/BLACK as per specification.	Nos.	3	71	212	-	-	213
18	18	Supply & fixing of Cable Tie 8" (Pkt) as per specification.	Pkt	1	885	885	-	-	885
19	19	Supply & instllation of Power Cable 1.5mm ² Single Core as per specification.	Mtr	10	413	4130	28.7	287	4417

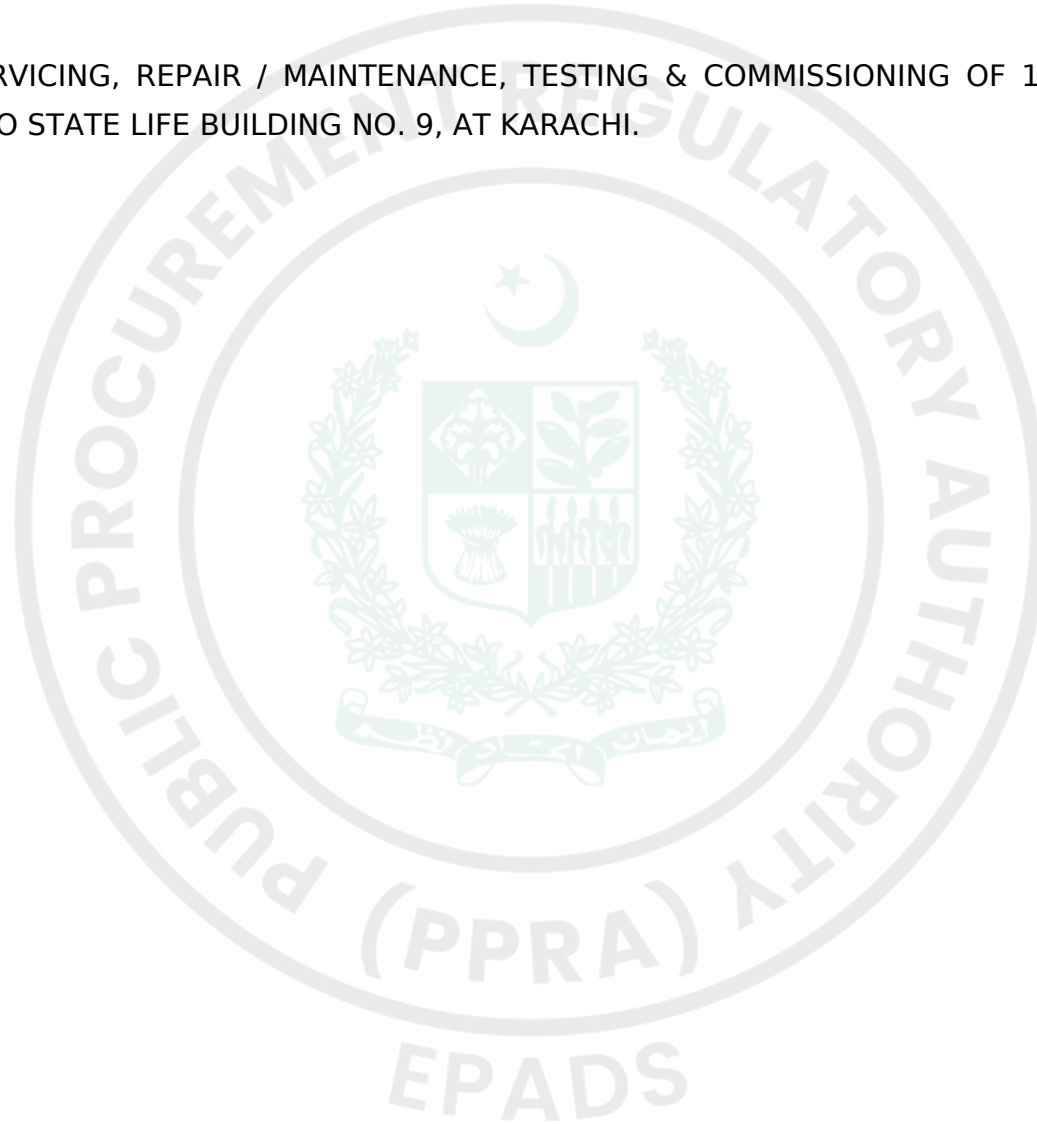
Sr. No	Sr. No.	Item	Unit	Qty	Supply Rate	Supply Amount	Installation rate	Installation Amount	Total Amount inclusive of taxes
20	20	Supply and installation of Control Wire 2.5mm ² Single Core (Black) as per specification.	Mtr	10	483.8	4838	34.5	345	5183
21	21	Supply and installation of Control Cable 2.5mm ² 6 Core as per specification.	Mtr	70	3835	268450	345	24150	292600
22	22	Supply and installation of MS Exhaust Silencer Pipe Dia 12" with Flanges (15 Feet) as per specification.	Ft	15	95285	1429275	2875	43125	1472400
23	23	Supply & Installation of Residential Exhaust Silencer with Muffler as per specification.	No	1	413000	413000	29325	29325	442325
24	24	Supply and fixig of Flexible Exhaust Pipe Dia 12" as per specification.	No	1	117410	117410	9775	9775	127185

Sr. No	Sr. No.	Item	Unit	Qty	Supply Rate	Supply Amount	Installation rate	Installation Amount	Total Amount inclusive of taxes
25	25	Fixing of CAT 1275 KVA Generator on RCC Foundation with Rigger as per specification.	job	1	-	-	172500	172500	172500
26	26	Dismantling Existing Power Cable from Generator to change over switch & Silencer Pipe with GI Cladding as per specification.	Job	1	-	-	220800	220800	220800
27	27	Civil Work for Cutting Window Wall & Finishing at SLB-02 as per specification.	Job	1	-	-	172500	172500	172500
28	28	Fixing of Existing Fuel Tank in Power House as per specification.	Job	1	-	-	38525	38525	38525
29	29	Crane Handling & Rigging of 1275 kVA Generator & Fuel Tank as per specification.	Job	1	-	-	191475	191475	191475

Sr. No	Sr. No.	Item	Unit	Qty	Supply Rate	Supply Amount	Installation rate	Installation Amount	Total Amount inclusive of taxes
30	30	Transportation of Generator & Fuel Tank from Building No.2 to No.9 as per specification.	Job	1	-	-	217355	217355	217355
31	31	Rigging Transportation & Placement charges of containerized Canopy with loading unloading by Crane as per specification.	Job	1	-	-	739450	739450	739450
32	32	Operation and maintenance charges for 1275KVA Generator as per Clause-6 for One (01) Year including trouble shooting of Generator . Synchronization Panel as per specification.	Per month	12			250000	3000000	3000000
								GRAND TOTAL:	Rs20,590,396.00

Scope of Work

SHIFTING, INSTALLATION, SERVICING, REPAIR / MAINTENANCE, TESTING & COMMISSIONING OF 1275 KVA (CAT) D.G SET FROM STATE LIFE BUILDING NO. 2, TO STATE LIFE BUILDING NO. 9, AT KARACHI.



Price Schedule

For Individual Jobs

#	Job Title	Quantity	Unit Price (PKR)	Total Price (PKR)	Delivery Location	Delivery Period / Year	Country of Origin
1							
2							

For Lots

#	Lot Title	Total Lot Price (PKR)	Country of Origin
1	[Lot 1 Title]		





General Conditions of Contract

A. General

1. Definitions

1.1. Unless the context otherwise requires, the following terms whenever used in this Contract shall have the same meaning and shall be interpreted as indicated

1.1.1. “Applicable Law” means the laws and any other instruments having the force of law in the Government’s Country, or in such other country as may be specified in the Special Conditions of the Contract (SC), as they may be issued and in force from time to time;

1.1.2. “The Contract” means an agreement enforceable by law;

1.1.3. “The Contract Price” means the price payable to the Contractor under the Contract for the full and proper performance of its contractual obligations;

1.1.4. “The Services” means the work to be performed by the Contractor pursuant to this Contract and as prescribed in the Specifications and Schedule of Activities included in the Contractor’s Bid;

1.1.5. “Ancillary Services” means those services ancillary to the provision of Services, such as transportation and insurance, and any other incidental services, such as installation, commissioning, provision of technical assistance, training, and other such obligations of the Contractor covered under the Contract;

1.1.6. “GCC” means the General Conditions of Contract contained in this section;

1.1.7. “SCC” means the Special Conditions of Contract by which the GCC may be amended or supplemented;

1.1.8. “Day” means calendar day unless indicated otherwise;

1.1.9. “Effective Date” means the date on which this Contract comes into force and effect;

1.1.10. “The Contractor” means the individual or corporate body whose Bids to provide the Services has been accepted by the Procuring Agency;

1.1.11. “The Project Site,” where applicable, means the place or places named in Bid Data Sheet and technical Specifications;

1.1.12. “Government” means the Government of Pakistan;

1.1.13. “Local Currency” means the currency of Pakistan;

1.1.14. “In Writing” means communicated in written form with proof of receipt;

1.1.15. “Completion Date” means the date of completion of the Services by the Contractor as certified by the Procuring Agency;

1.1.16. “Foreign Currency” means any currency other than the currency of the country of the Procuring Agency;

1.1.17. "Party" means the Procuring Agency or the Contractor, as the case may be, and "Parties" means both of them;

1.1.18. "Service" means any object of procurement other than goods or works;

1.1.19. "Subcontractor" means any entity to which the Bidder subcontracts any part of the Services.

2. Applicable Law

2.1. The contract shall be governed and interpreted in accordance with the laws of Pakistan, unless otherwise specified in SCC.

3. Language

3.1. The Contract as well as all correspondence and documents relating to the Contract exchanged between the Contractor and the Procuring Agency, shall be written in the **English language** unless otherwise stated in the SCC. Supporting documents and printed literature that are part of the Contract may be in another language provided these are accompanied by an accurate translation of the relevant passages in English, in which case, for purposes of interpretation of the Contract, this translation shall govern.

4. Notices

4.1. Any notice, request, or consent made pursuant to this Contract shall be in writing and shall be deemed to have been made when delivered in person to an authorized representative of the Party to whom the communication is addressed, or when sent by registered mail, telex, telegram, or facsimile to such Party at the address specified in the SCC.

5. Location

5.1. The Services shall be performed at such locations as the Procuring Agency may approve and as specified in SCC.

5.2. A {DOCUMENTS}

6. Authorized Representatives / Authority of Member in charge

6.1. Any action required or permitted to be taken, and any document required or permitted to be executed, under this Contract by the Procuring Agency or the Contractor may be taken or executed by the officials specified in the SCC.

B. Commencement, Completion, Modification, and Termination of Contract

7. Effectiveness of Contract

7.1. This Contract shall come into effect on the date the Contract is signed by both parties and such other later date as may be stated in the SCC.

8. Commencement of Services

8.1. The Contractor shall confirm availability of Key Experts and begin carrying out the Services not later than the number of days after the Effective Date specified in the SCC.

9. Program schedule

9.1. Before commencement of the Services, the Contractor shall submit to the Procuring Agency for approval a Program showing the general methods, arrangements, order and timing for all activities. The Services shall be carried out in accordance with the approved Program as updated.

10. Starting Date/Expiration Date

10.1. The Contractor shall start carrying out the Services Five (05) days after the date the Contract becomes effective, or at such other date as may be specified in the SCC.

10.2. Unless terminated earlier pursuant to Clause **GCC 14** hereof, this Contract shall expire at the end of such time period after the Effective Date as specified in the SCC.

11. Entire Agreement

11.1. This Contract contains all covenants, stipulations and provisions agreed by the Parties. No agent or representative of either Party has authority to make, and the Parties shall not be bound by or be liable for, any statement, representation, promise or agreement not set forth herein.

12. Modification

12.1. Any modification or variation of the terms and conditions of this Contract, including any modification or variation of the scope of the Services, may only be made by written agreement between the Parties. However, each Party shall give due consideration to any modification(s) or variation(s) made by the other Party.

12.2. In cases of any modification(s) or variation(s), the prior written consent of the Procuring Agency is required.

13. Force Majeure

13.1. Definition

For the purposes of this Contract, "Force Majeure" means an event which is beyond the reasonable control of a Contractor and which makes a Contractor's performance of its obligations under the Contract impossible or so impractical as to be considered impossible under the circumstances.

13.2. No Breach of Contract

The failure of a Party to fulfill any of its obligations under the contract shall not be considered to be a breach of, or default under, this Contract in so far as such inability arises from an event of Force Majeure, provided that the Party affected by such an event (a) has taken all reasonable precautions, due care and reasonable alternative

measures in order to carry out the terms and conditions of this Contract, and (b) has informed the other Party as soon as possible about the occurrence of such an event.

13.3. Extension of Time

Any period within which a Contractor shall, pursuant to this Contract, complete any action or task, shall be extended for a period equal to the time during which such Party was unable to perform such action as a result of Force Majeure.

13.4. Payments

During the period of their inability to perform the Services as a result of an event of Force Majeure, the Contractor shall be entitled to continue to be paid under the terms of this Contract, as well as to be reimbursed for additional costs reasonably and necessarily incurred by them during such period for the purposes of the Services and in reactivating the Service after the end of such period.

14. Termination

14.1. By the Procuring Agency

The Procuring Agency may terminate this Contract in case of the occurrence of any of the events specified in paragraphs (a) through (e) of this Clause. In such an occurrence the Procuring Agency shall give at least thirty (30) calendar days' written notice of termination to the Contractor in case of the events referred to in (a) through (d); at least sixty (60) calendar days' written notice in case of the event referred to in (e);

14.1.1. If the Contractor fails to remedy a failure in the performance of its obligations hereunder, as specified in a notice of suspension;

14.1.2. If the Contractor becomes (or, if the Contractor consists of more than one entity, if any of its members becomes) insolvent or bankrupt or enter into any agreements with their creditors for relief of debt or take advantage of any law for the benefit of debtors or go into liquidation or receivership whether compulsory or voluntary;

14.1.3. If the Contractor fails to comply with any final decision reached as a result of arbitration proceedings;

14.1.4. If, as the result of Force Majeure, the Contractor is unable to perform a material portion of the Services for a period of not less than sixty (60) calendar days;

14.1.5. If the Procuring Agency, in its sole discretion and for any reason whatsoever, decides to terminate this Contract;

14.2. By the Contractor

The Contractor may terminate this Contract, by not less than thirty (30) calendar days' written notice to the Procuring Agency, in case of the occurrence of any of the events specified in paragraphs (a) through (d) of this Clause.

14.2.1. If the Procuring Agency fails to pay any money due to the Contractor pursuant to this Contract and not subject to dispute within forty-five (45) calendar days after receiving written notice from the Contractor that such payment is overdue;

14.2.2. If, as the result of Force Majeure, the Contractor is unable to perform a material portion of the Services for a period of not less than sixty (60) calendar days;

14.2.3. If the Procuring Agency fails to comply with any final decision reached as a result of arbitration;

14.2.4. If the Procuring Agency is in material breach of its obligations pursuant to this Contract and has not remedied the same within forty-five (45) days (or such longer period as the Bidder may have subsequently approved in writing) following the receipt by the Procuring Agency of the Contractor's notice specifying such breach.

C. Obligations of the Contractor

15. General

15.1. Standard of Performance

15.1.1. The Contractor shall perform the Services and carry out the Services with all due diligence, efficiency and economy, in accordance with generally accepted professional standards and practices, and shall observe sound management practices, and employ appropriate technology and safe and effective equipment, machinery, materials and methods. The Contractor shall always act, in respect of any matter relating to this Contract or to the Services, as a faithful adviser to the Procuring Agency, and shall at all times support and safeguard the Procuring Agency's legitimate interests in any dealings with the third parties;

15.1.2. The Contractor shall employ and provide such qualified and experienced Experts and Sub-Contractors as are required to carry out the Services.

15.2. Law Applicable to Services

The Contractor shall perform the Services in accordance with the Contract and in accordance with the Law of Pakistan and shall take all practicable steps to ensure that any of its Experts and Sub-Bidders, comply with the Applicable Law.

16. Conflict of Interests

16.1. Contractor Not to Benefit from Commissions and Discounts

The remuneration of the Contractor shall constitute the Contractor's sole remuneration in connection with this Contract or the Services, and the Contractor shall not accept for their own benefit any trade commission, discount, or similar payment in connection with activities pursuant to this Contract or to the Services or in the discharge of their obligations under the Contract, and the Contractor shall use their best efforts to ensure that the Personnel, any Subcontractors, and agents of either of them similarly shall not receive any such additional remuneration.

16.2. Contractor and Affiliates Not to be Otherwise Interested in Project

The Contractor agree that, during the term of this Contract and after its termination, the Contractor and its affiliates, as well as any Subcontractor and any of its affiliates, shall be disqualified from providing Services (other than the Services and any continuation thereof) for any project resulting from or closely related to the Services.

16.3. Prohibition of Conflicting Activities

Neither the Bidder nor its Subcontractors nor the Personnel shall engage, either directly or indirectly, in any of the following activities:

16.3.1. during the term of this Contract, any business or professional activities in the Government's country which would conflict with the activities assigned to them under this Contract;

16.3.2. during the term of this Contract, neither the Contractor nor their Subcontractors shall hire public employees in active duty or on any type of leave, to perform any activity under this Contract;

16.3.3. after the termination of this Contract, such other activities as may be specified in the **SCC**.

17. Insurance to be Taken Out by the Contractor

17.1. The Contractor(a) shall take out and maintain, and shall cause any Subcontractors to take out and maintain, at its (or the Sub-contractors', as the case may be) own cost but on terms and conditions approved by the Procuring Agency, insurance against the risks, and for the coverage, as shall be specified in the **SCC**; and (b) at the Procuring Agency's request, shall provide evidence to the Procuring Agency showing that such insurance has been taken out and maintained and that the current premiums have been paid.

18. Contractor's Actions Requiring Procuring Agency's Prior Approval

18.1. The Contractor shall obtain the Procuring Agency's prior approval in writing before taking any of the following actions:

18.1.1. appointing such members of the Personnel not provided by the Contractor;

18.1.2. changing the Program of activities; and

18.1.3. any other action that may be specified in the **SCC**.

19. Reporting Obligations

19.1. The Contractor shall submit to the Procuring Agency the reports and documents in the numbers, and within the periods as prescribed by the Procuring Agency.

20. Liquidated Damages

20.1. Payments of Liquidated Damages

The Contractor shall pay liquidated damages to the Procuring Agency at the rate per day stated in the **SCC** for each day that the Completion Date is later than the Intended Completion Date. The total amount of liquidated damages shall not exceed the amount defined in the **SCC**. The Procuring Agency may deduct liquidated damages from payments due to the Contractor. Payment of liquidated damages shall not affect the Contractor's liabilities.

20.2. Correction for Over-payment

If the Intended Completion Date is extended after liquidated damages have been paid, the Procuring Agency shall correct any overpayment of liquidated damages by the Contractor by adjusting the next payment certificate. The

Contractor shall be paid interest on the overpayment, calculated from the date of payment to the date of repayment, at the rates specified in **SCC**.

20.3. Lack of performance penalty

If the Contractor has not corrected a Defect within the time specified in the Procuring Agency's notice, a penalty for Lack of performance will be paid by the Contractor. The amount to be paid will be calculated as a percentage of the cost of having the Defect corrected, assessed as specified in the Contractor

21. Performance Guarantee

21.1. Within the time stipulated in the acceptance letter from the Procuring Agency, the successful Bidder shall furnish the Performance Guarantee in shape and amount **specified in SCC**.

21.2. The proceeds of the Performance Guarantee shall be payable to the Procuring agency as compensation for any loss resulting from the Supplier's failure to complete its obligations under the Contract.

21.3. The Performance Guarantee shall be denominated in the currency of the Contract, or in a freely convertible currency acceptable to the Procuring agency and shall be in the acceptable form as specified in **SCC**.

21.4. The Performance Guarantee will be discharged by the Procuring agency and returned to the Supplier not later than thirty (30) days following the date of completion of the Supplier's performance obligations under the Contract, including any warranty obligations, unless otherwise **specified in SCC**.

22. Sustainable Procurement

22.1. The Contractor shall conform to the sustainable procurement contractual provisions, if and as specified in the **SCC**.

D. Contractor's Personnel

23. Description of Personnel

23.1. The titles, agreed job descriptions, minimum qualifications, and estimated periods of engagement in the carrying out of the Services of the Contractor's Key Personnel. The Key Personnel listed by title as well as by name are hereby approved by the Procuring Agency.

24. Removal and / or Replacement of Personnel

24.1. Except as the Procuring Agency may otherwise agree, no changes shall be made in the Key Personnel. If, for any reason beyond the reasonable control of the Contractor, it becomes necessary to replace any of the Key Personnel, the Contractor shall provide as a replacement a person of equivalent or better qualifications.

24.2. If the Procuring Agency finds that any of the Personnel have (i) committed serious misconduct or have been charged with having committed a criminal action, or (ii) have reasonable cause to be dissatisfied with the performance of any of the Personnel, then the Contractor shall, at the Procuring Agency's written request specifying the grounds thereof, provide as a replacement a person with qualifications and experience acceptable to the Procuring Agency.

24.3. The Contractor shall have no claim for additional costs arising out of or incidental to any removal and/or replacement of Personnel.

E. Obligations of the Procuring Agency

25. Change in the Applicable Law

25.1. If, after the date of this Contract, there is any change in the Applicable Law with respect to taxes and duties which increases or decreases the cost of the Services rendered by the Contractor, then the remuneration and reimbursable expenses otherwise payable to the Contractor under this Contract shall be increased or decreased accordingly by agreement between the Parties, and corresponding adjustments shall be made to the amounts referred in the SCC.

26. Services and Facilities

26.1. The Procuring Agency shall make available to the Contractor and the Experts, for the purposes of the Services and free of any charge, the services, facilities and property described in the Terms of Reference, at the times and in the manner specified in the Terms of Reference.

26.2. In case that such services, facilities and property shall not be made available to the Contractor, the Parties shall agree on (i) any time extension that it may be appropriate to grant to the Contractor for the performance of the Services, (ii) the manner in which the Contractor shall procure any such services, facilities and property from other sources, and (iii) the additional payments, if any, to be made to the Contractor as a result thereof.

F. Payments to the Contractor

27. Contract Price

27.1. The price payable shall be in Pakistani Rupees unless otherwise specified in the SCC.

28. Terms and Conditions of Payment

28.1. Payments will be made to the Contractor according to the payment schedule stated in the SCC and as per actual invoice submitted by the Contractor.

28.2. Unless otherwise stated in the SCC, the advance payment shall be made against the provision by the Contractor of a bank guarantee for the same amount, and shall be valid for the period stated in the SCC. Any other payment shall be made after the conditions listed in the SCC for such payment have been met, and the Contractor have submitted an invoice to the Procuring Agency specifying the amount due.

29. Quality Control Identifying Defects

29.1. The principle and modalities of Inspection of the Services by the Procuring Agency shall be as indicated in the SCC. The Procuring Agency shall check the Contractor's performance and notify him of any Defects that are

found. Such checking shall not affect the Contractor's responsibilities. The Procuring Agency may instruct the Contractor to search for a Defect and to uncover and test any service that the Procuring Agency considers may have a Defect. Defect Liability Period is as defined in the SCC.

29.2. A {INSPECTION}

30. Correction of Defects, and Lack of Performance Penalty

30.1. The Procuring Agency shall give notice to the contractor of any Defects before the end of the Contract. The Defects liability period shall be extended for as long as Defects remain to be corrected.

30.2. Every time notice a Defect is given; the contractor shall correct the notified Defect within the length of time specified by the Procuring Agency's notice.

30.3. If the contractor has not corrected a Defect within the time specified in the Procuring Agency's notice, the Procuring Agency will assess the cost of having the Defect corrected, the contractor will pay this amount, and a Penalty for Lack of Performance.

31. Settlement of Disputes Amicable Settlement

31.1. The Parties shall use their best efforts to settle amicably all disputes arising out of or in connection with this Contract or its interpretation.

32. Dispute Settlement

32.1. Arbitration

If any dispute of any kind whatsoever shall arise between the procuring agency and the contractor in connection with or arising out of the Contract, including without prejudice to the generality of the foregoing, any question regarding its existence, validity or termination, or the execution of the contract, the parties shall seek to resolve any such dispute or difference by mutual consultation. If the parties fail to resolve such a dispute or difference even after negotiations or mediation, then the dispute shall be referred within fourteen (14) days in writing by either party to the Arbitrator, with a copy to the other party.

Any dispute in respect of which a notice of intention to commence arbitration has been given, in accordance with **GCC sub-clause 32.1**, shall be finally settled by arbitration. Arbitration may be commenced prior to or after completion of the Contract. Arbitration proceedings shall be conducted in accordance with Arbitration Act 1940. Notwithstanding any reference to arbitration herein, the parties shall continue to perform their respective obligations under the Contract unless otherwise agreed. The Procuring Agency shall continue to pay the Contractor any undisputed amounts due under the Contract during the resolution of any dispute.



Special Conditions of Contract

SECTION VIII. SPECIAL CONDITIONS OF CONTRACT

The following Special Conditions of Contract shall supplement the General Conditions of Contract. Whenever there is a conflict, the provisions herein shall prevail over those in the Conditions of Contract. The corresponding clause number of the GCC is indicated in parentheses.

Number of GC Clause

Amendments of, and Supplements to, Clauses in the General Conditions of Contract

Number of GC Clause 1

Definitions

The Procuring Agency is: State Life Insurance Corporation of Pakistan (SLIC) (State Life Insurance Corporation of Pakistan (SLIC), Real Estate Division), Ofg. Deputy General Manager Ground Floor, State Life Building No.9, Dr. Zia-ud-Din Ahmed Road, Karachi, Saddar Sub-Division, Karachi South (District), Karachi (Division), Sindh (Province).

The Supplier is:

The title of the subject procurement is: SHIFTING, INSTALLATION, SERVICING, REPAIR/MAINTENANCE, TESTING & COMMISSIONING OF 1275 KVA (CAT) D.G SET FROM STATE LIFE BUILDING NO. 2, TO STATE LIFE BUILDING NO. 9, AT KARACHI.

Number of GC Clause 2

Applicable/Governing Law:

The Contract shall be interpreted in accordance with the laws of Islamic Republic of Pakistan

Number of GC Clause 3

Language:

The language of the Contract, all correspondence and communications to be given, and all other documentation to be prepared and supplied under the Contract shall be in **English**.

Number of GC Clause 4

Notices:

The addresses for the notices are:

Procuring Agency:

State Life Insurance Corporation of Pakistan (SLIC) (State Life Insurance Corporation of Pakistan (SLIC), Real Estate Division), Ofg. Deputy General Manager
Ground Floor, State Life Building No.9, Dr. Zia-ud-Din Ahmed Road, Karachi, Saddar Sub-Division, Karachi South (District), Karachi (Division), Sindh (Province).
+92-333-513-7985
dgm.engg.re@statelife.com.pk

Contractor/ Bidder:

[Name, address and telephone number]

The Contractor/ Bidder's Representative(s)

[Name, address, telephone number and e-mail address]

Number of GC Clause 6.1

The Authorized Representatives are:

For the Procuring Agency:

State Life Insurance Corporation of Pakistan (SLIC) (State Life Insurance Corporation of Pakistan (SLIC), Real Estate Division), Ofg. Deputy General Manager
Ground Floor, State Life Building No.9, Dr. Zia-ud-Din Ahmed Road, Karachi, Saddar Sub-Division, Karachi South (District), Karachi (Division), Sindh (Province).
+92-333-513-7985
dgm.engg.re@statelife.com.pk

For the Bidder:

Name:

Designation:

Address:

Number of GC Clause 7

Effectiveness of the contract

The Contractor/Bidder shall be effective within days from the date of signature of the Contract by both parties

Number of GC Clause 8

Commencement of Contract:

The Contractor/Bidder shall provide Non-Consultancy Services from the effective date of contract.

Number of GC Clause 10.2

Expiration of Contract:

The time period shall be

Number of GC Clause 14

Termination

In the event of termination of the contract due to any reason as already defined in the General Conditions of Contract, the Bidder shall be responsible for providing to the Authority the Goods till the time of alternate arrangements.

Number of GC Clause 16

Conflict of Interest:

The Procuring Agency reserves the right to determine on a case-by-case basis whether the Bidder should be disqualified from providing goods or services due to a conflict of a nature described in Clause GCC 17.

Number of GC Clause 20**Liquidated Damages**

If the Bidder fails to provide services as required under the contract or in case of any data loss/data breach or any incident compromising the data security or other such failures related to any services, the Bidder shall pay to the Procuring Agency as Liquidated Damages at a rate of **0.10% to 10.00%** of the Contract value, in accordance with the extent of performance failure & the cost of investigating such incidents as judged by the Authority.

Number of GC Clause 21**Performance Guarantee:**

The amount of performance guarantee shall be **5.00%** of the contract price in acceptable form of **Bank Guarantee**

Number of GC Clause 27**Currency of Payment:**

All the payment to be released to the contractor/Bidder shall be in Pakistani Rupees.

Number of GC Clause 28**Payment terms:**

Payment will be made to the Bidder against the procured Goods and services according to the actual invoice or running bills submitted by the Bidder against the services provided within the time given in the conditions of the contract.

Number of GC Clause 29**Identifying Defects:**

The Authority reserves the right at any time to inspect the premises of the provider to inspect the goods and monitor the goods being provided.

Inspections & Tests Requirements

For successful operation at site after complete installation, testing and commissioning of the equipment (Installation, Testing and Commissioning Report by Contractor

Delivery & Documents

Copies of the Supplier's invoice showing Goods' description, quantity, unit price, and total amount;

Copies of the delivery challan identifying contents of each package;

Certificate from Electrical inspector Karachi Govt. of Sindh for installation of 1275 kVA generator at State Life Building No. 09 Karachi

Number of GC Clause 31

Following is the guidance for Dispute Resolution

- i. If any dispute of any kind whatsoever shall arise between the Authority and the Bidder in connection with or arising out of the Contract... (full clause unchanged)
- ii. At future of negotiation the dispute shall be resolved through mediation...
- iii. At failure of mediation, arbitration under Arbitration Act 1940...
- iv. Cost sharing equally...
- v. Proceedings may commence before/after completion...

Notwithstanding any reference to the arbitration herein, the parties shall continue to perform their respective obligations under the Contract.

Rules of procedure for arbitration proceedings:

Any dispute between the Authority and a Bidder shall be referred to arbitration under the laws of Pakistan including Arbitration Act 1940.

Place of Arbitration and Award:

The arbitration shall be conducted in English language and place shall be Islamabad. The award shall be final and binding.



Bid Securing Declaration

Form 9: Bid Securing Declaration

Date: *[insert date (as day, month and year)]*

Bid No.: **P61691**

To: **State Life Insurance Corporation of Pakistan (SLIC) (State Life Insurance Corporation of Pakistan (SLIC), Real Estate Division), Oftg. Deputy General Manager Ground Floor, State Life Building No.9, Dr. Zia-ud-Din Ahmed Road, Karachi, Saddar Sub-Division, Karachi South (District), Karachi (Division), Sindh (Province).**

We, the undersigned, declare that:

We understand that, according to your conditions, Bids must be supported by a Bid Securing Declaration.

We accept that we will be blacklisted and henceforth cross debarred for participating in respective category of public procurement proceedings for a period of (not more than) six months, if fail to abide with a bid securing declaration, however without indulging in corrupt and fraudulent practices, if we are in breach of our obligation(s) under the Bid conditions, because we:

1. have withdrawn or modified our Bid during the period of Bid Validity specified in the Form of Bid;
2. Disagreement to arithmetical correction made to the Bid price; or
3. having been notified of the acceptance of our Bid by the Procuring Agency during the period of Bid Validity, (i) failure to sign the contract if required by Procuring Agency to do so or (ii) fail or refuse to furnish the Performance Security or to comply with any other condition precedent to signing the contract specified in the Bidding Documents.

We understand this Bid Securing Declaration shall expire if we are not the successful

Bidder, upon the earlier of (i) our receipt of your notification to us of the name of the successful Bidder; or (ii) twenty-eight (28) days after the expiration of our Bid.



Contract Form

SECTION IX: CONTRACT FORMS

THIS AGREEMENT made the ____ day of _____ 20____ between **State Life Insurance Corporation of Pakistan (SLIC) (State Life Insurance Corporation of Pakistan (SLIC), Real Estate Division), Oftg. Deputy General Manager Ground Floor, State Life Building No.9, Dr. Zia-ud-Din Ahmed Road, Karachi, Saddar Sub-Division, Karachi South (District), Karachi (Division), Sindh (Province).**

(hereinafter called “the Procuring Agency”) of the one part and [name of Bidder] of [city and country of Bidder] (hereinafter called “the Bidder”) of the other part:

WHEREAS the Procuring Agency invited Bids for provision of goods, viz., **SHIFTING, INSTALLATION, SERVICING, REPAIR/MAINTENANCE, TESTING & COMMISSIONING OF 1275 KVA (CAT) D.G SET FROM STATE LIFE BUILDING NO. 2, TO STATE LIFE BUILDING NO. 9, AT KARACHI. (P61691)** and has accepted a Bids by the Bidder for the provision of Goods in the sum of [contract price in words and figures] (hereinafter called “the Contract Price”).

NOW THIS CONTRACT WITNESSETH AS FOLLOWS:

1. In this Contract words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.

2. The following documents shall be deemed to form and be read and construed as part of this Contract, In the event of any ambiguity or conflict between the Contract Documents listed below, the order of precedence shall be the order in which the Contract Documents are listed below:-

1. This form of Contract;
2. the Form of Bids and the Price Schedule submitted by the Bidder;
3. the Schedule of Requirements;
4. the Technical Specifications;
5. the Special Conditions of Contract;
6. the General Conditions of the Contract;
7. the Procuring Agency’s Letter of Acceptance; and
8. [add here: any other documents]

3. In consideration of the payments to be made by the Procuring Agency to the Bidder as hereinafter mentioned, the Bidder hereby covenants with the Procuring Agency to provide the Goods related services and to remedy defects therein in conformity in all respects with the provisions of the Contract.

4. The Procuring Agency hereby covenants to pay the Bidder in consideration of the provision of Goods and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

IN WITNESS whereof the parties hereto have caused this Contract to be executed in accordance with their respective laws the day and year first above written.

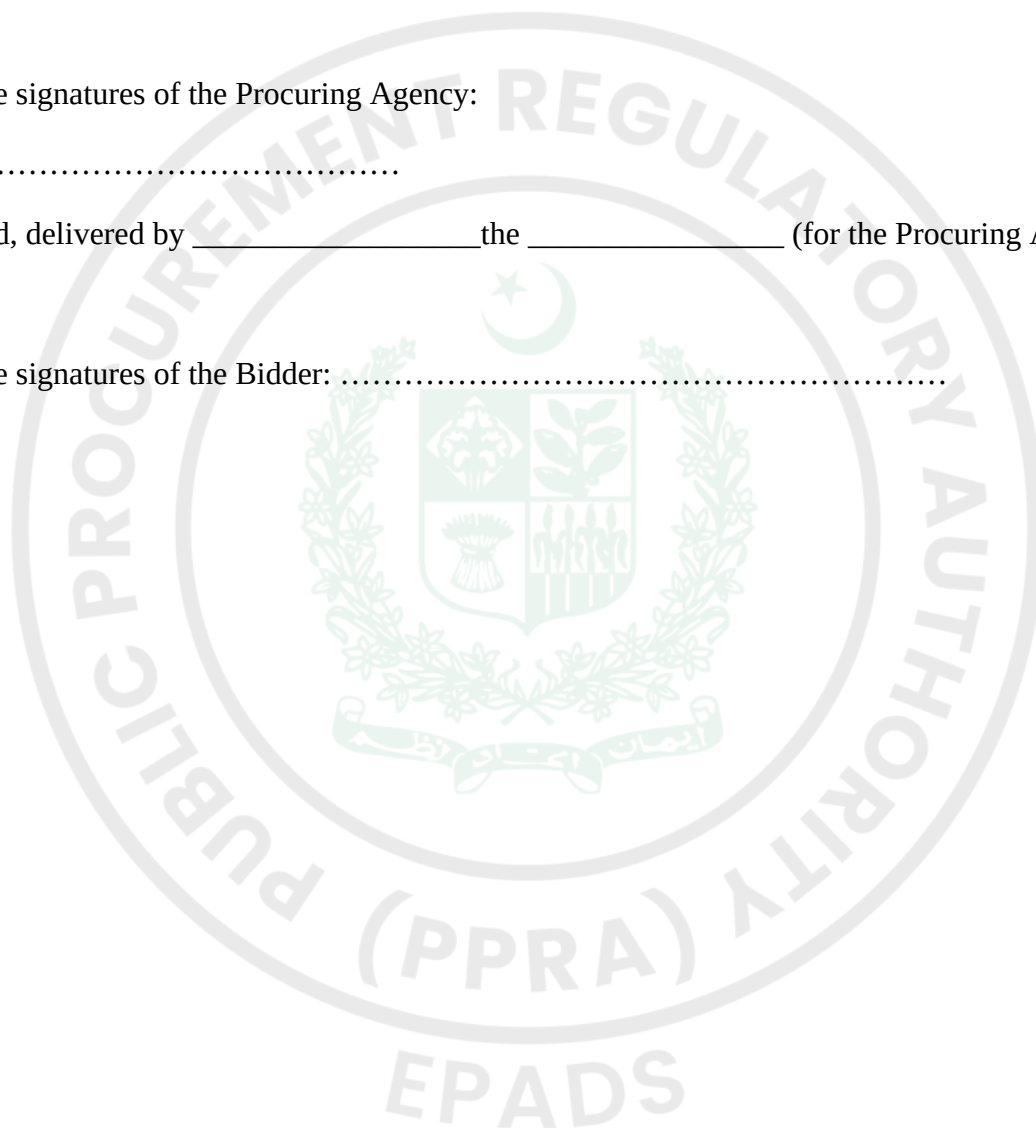
Signed, sealed, delivered by _____ the _____ (for the Procuring Agency)

Witness to the signatures of the Procuring Agency:

.....

Signed, sealed, delivered by _____ the _____ (for the Procuring Agency)

Witness to the signatures of the Bidder:





Integrity Pact

Integrity Pact

DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC. PAYABLE BY THE SUPPLIERS OF GOODS, SERVICES & WORKS IN CONTRACTS WORTH RS.10.00 MILLION OR MORE

Contract

Number: Contract

Value: Contract Title:

Dated:

[Name of Supplier] hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Pakistan or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GoP) through any corrupt business practice.

Without limiting the generality of the foregoing [Name of Supplier] represents and warrants that it has fully declared the brokerage, commission, fee etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultations fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from GoP, except that which has been expressly declared pursuant hereto.

[Name of Supplier] certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with GoP and has not taken any action or will not take any action to circumvent the above declaration, representative or warranty.

[Name of Supplier] accepts full responsibility and strict liability for making and false declaration, not making full disclosure, misrepresenting fact or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other right and remedies available to GoP under any law, contract or other instrument, be voidable at the option of GoP.

Notwithstanding any rights and remedies exercised by GoP in this regard, [Name of Supplier] agrees to indemnify GoP for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to GoP in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by [Name of Supplier] as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form from GoP.



Performance Guarantee Form

Performance Guarantee Form

To: **State Life Insurance Corporation of Pakistan (SLIC) (State Life Insurance Corporation of Pakistan (SLIC), Real Estate Division), Ofg. Deputy General Manager Ground Floor, State Life Building No.9, Dr. Zia-ud-Din Ahmed Road, Karachi, Saddar Sub-Division, Karachi South (District), Karachi (Division), Sindh (Province).**

WHEREAS *[name of Bidder]* (hereinafter called “the Bidder”) has undertaken, in pursuance of Contract No. *[reference number of the contract]* dated *[insert date]* for provision of Goods(hereinafter called “the Contract”).

AND WHEREAS it has been stipulated by you in the said Contract that the Bidder shall furnish you with a Bank Guarantee by a reputable bank for the sum specified therein as security for compliance with the Bidder’s performance obligations in accordance with the Contract.

AND WHEREAS we have agreed to give the Bidders guarantee:

THEREFORE, WE hereby affirm that we are Guarantors and responsible to you, on behalf of the Bidder, up to a total of *[amount of the guarantee in words and figures]*, and we undertake to pay you, upon your first written demand declaring the Bidder to be in default under the Contract and without cavil or argument, any sum or sums within the limits of *[amount of guarantee]* as aforesaid, without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

This guarantee is valid until the: *[insert date]*

Signature and seal of the Guarantors

[name of bank or financial institution]

[address]

[date]





Annexure

Technical Document

<p>Technical Documents of the Tender duly signed and stamped by the bidder and scanned copy of the shall be uploaded </p>

Technical Submission (Vendor)

Document Required

See Form Under Additional Forms and Documents: **Technical Document** (page number: 83)

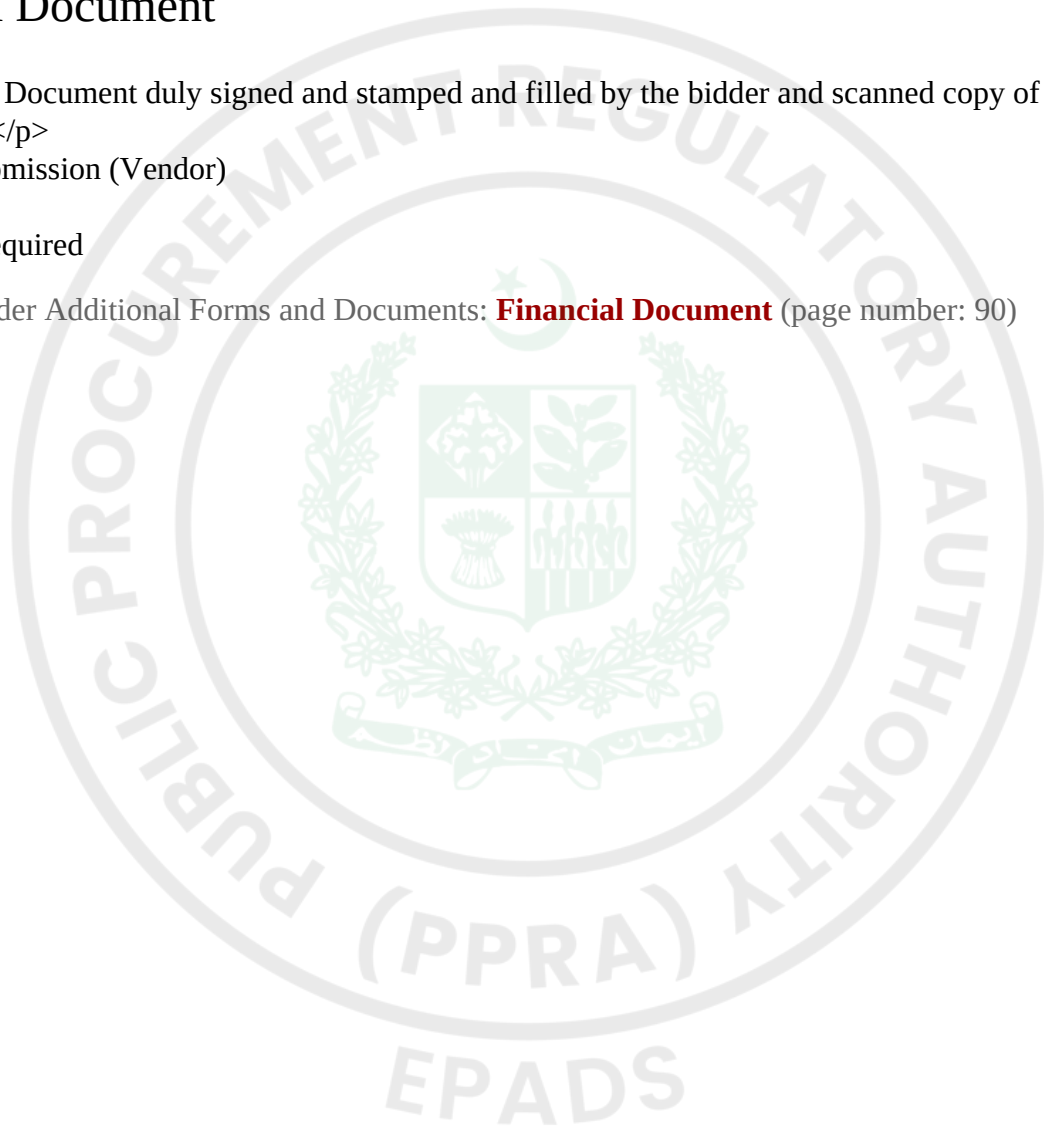
Financial Document

<p>Financial Document duly signed and stamped and filled by the bidder and scanned copy of the same shall be uploaded </p>

Financial Submission (Vendor)

Document Required

See Form Under Additional Forms and Documents: **Financial Document** (page number: 90)





Procurement Forms







Additional Forms and Documents



REAL ESTATE DIVISION

Principal Office,
STATE LIFE BUILDING NO.09,
DR. ZIAUDDIN AHMED ROAD,
KARACHI - 75530
PABX No : 021-99202800-9
D.H (R.E) : 021-99204520
Email : dhred@statelife.com.pk
Website : www.statelife.com.pk

INSTRUCTION TO BIDDERS

TENDER NO. RE/EL/SIS/DG/4009/01/2026

SHIFTING, INSTALLATION, SERVICING, REPAIR/MAINTENANCE, TESTING & COMMISSIONING OF 1275 KVA (CAT) D.G SET FROM STATE LIFE BUILDING NO. 2, TO STATE LIFE BUILDING NO. 9, AT KARACHI.

State Life Insurance Corporation of Pakistan invites bids from Firms registered with Income Tax and Sales Tax Departments and are on active Taxpayers List of the Federal Board of Revenue for above mentioned works/tender.

2. Tender must be supported with bid security as shown in the bidding documents in Shape of pay order in the name of State Life Insurance Corporation of Pakistan.
3. Tender documents will be received only from those firms who are registered with PPRA for e-procurement on EPADS system for tendering in State Life Insurance Corporation of Pakistan through their email addresses which were provided by them to PPRA at the time of their registration.
4. Tender must be submitted through email address via Epads on **05-08-2026** before 11:00 AM. Tenders will be opened the same day at **11:30 A.M.** Single stage two envelope procedure of PPRA will be followed.
5. This advertisement is also available on PPRA website at www.ppra.org.pk and SLIC Website www.Statelife.com.

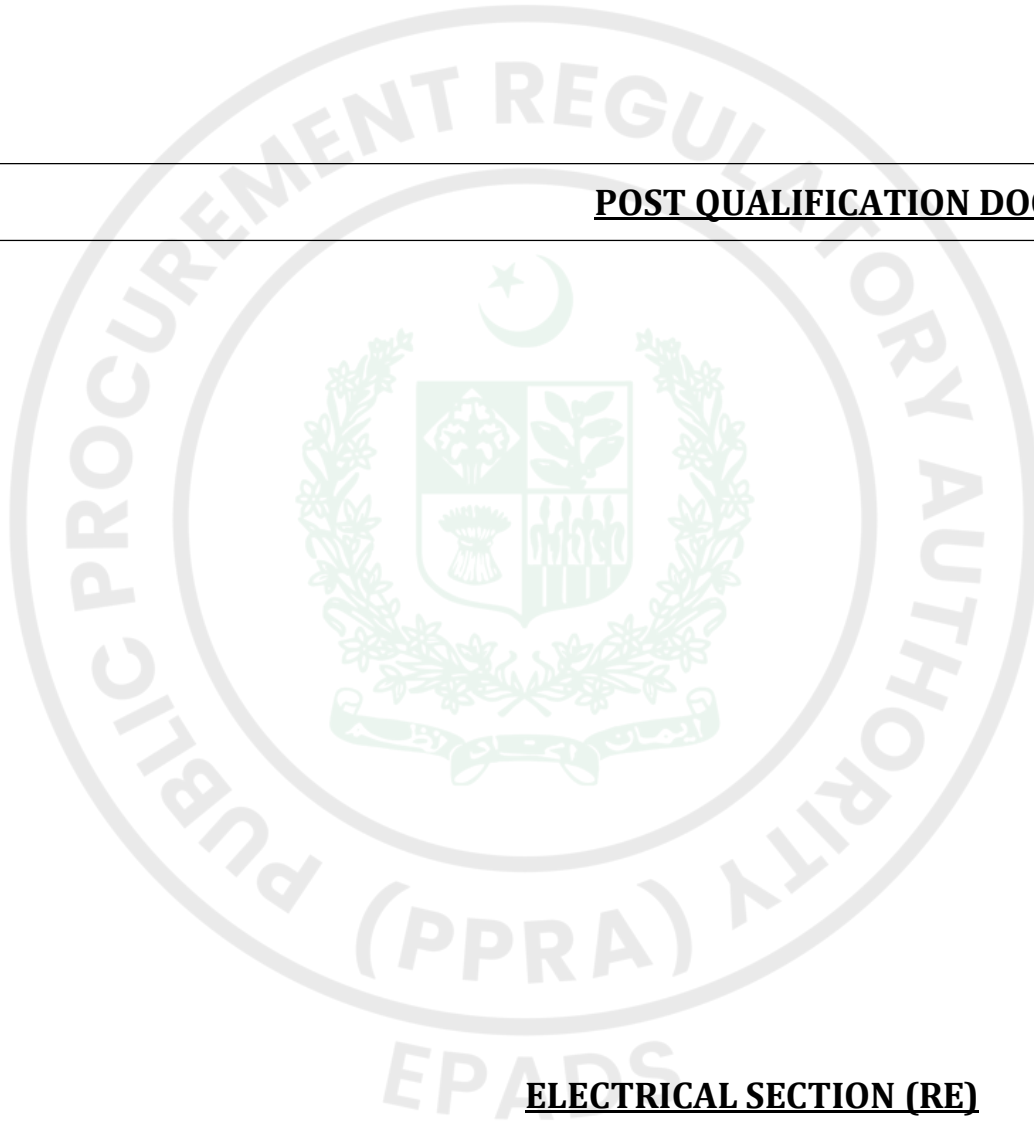
ENGR. M. MEHTABUDDIN
Oftg. DGM (Real Estate Division)
4th Floor, Annexe Building,
State Life Building No. 9,
Dr. Ziauddin Ahmed Road,
Karachi.

STATE LIFE INSURANCE CORPORATION OF PAKISTAN
REAL ESTATE DIVISION

SHIFTING, INSTALLATION, SERVICING, REPAIR / MAINTENANCE,
TESTING & COMMISSIONING OF 1275 KVA (CAT) D.G SET FROM
STATE LIFE BUILDING NO. 2, TO STATE LIFE BUILDING NO. 9, AT
KARACHI.

TENDER NO. RE/EL/SIS/DG/4009/01/2026

POST QUALIFICATION DOCUMENTS



ELECTRICAL SECTION (RE)
4TH FLOOR, ANNEXE STATE LIFE
BUILDING #. 9, DR. ZIAUDDIN AHMED
ROAD, KARACHI.

SHIFTING, INSTALLATION, SERVICING, REPAIR / MAINTENANCE, TESTING & COMMISSIONING OF 1275 KVA (CAT) D.G SET FROM STATE LIFE BUILDING NO. 2, TO STATE LIFE BUILDING NO. 9, AT KARACHI.

TENDER NO. RE/EL/SIS/DG/4009/01/2026

MANDATORY REQUIREMENTS

- i.** Certificate of Electric Inspector Govt. of Sindh.
- ii.** Certificate of NTN, GST, SST on Service.
- iii.** Authorized distributor / assembler / agent of any OEM for DG Set.
- iv.** Affidavit that the firm/company is not black listed by any Government/Semi Government / MNCs and private organizations.

BID EVALUATION CRITERIA

Sr. No.	Parameters against which Technical Evaluation shall be done	Annexure Page Ref #.	Scoring Brackets	Total Points Allocated
01.	<u>COMPANY PROFILE</u>			
	Years of Experience related to subject works (Please attach evidence)			
	• Up-to 4 years		4	10
	• 5 to 7 years		6	
	• 8 to 10 years		8	
	• 11 to 15 years		10	
02.	i. Similar Contracts of reputed/renowned firms in hand having value above 05 million with minimum capacity of 400 KVA DG Set (Please attach evidence)			20
	• 04 Marks for each / per Contract			
	ii. Total similar contracts executed by the firm during last 05 years of having value above 05 Million with minimum capacity of 400 KVA DG Set (Please attach evidence).			30
	• 05 marks for each /per contract			
03.	Technical Staff with related experience related to the discipline			
	Number of Staff: up-to 20		10	15
	21 to 40		15	
04.	FINANCIAL STATUS OF THE FIRM			
	The Company must provide audited financial statement of last Three Years which includes (Balance Sheet, Income Statement, OR any other necessary documents showing financial standing of the firm.			20
	• Turnover Up to 20 Million average of last Three (03) years		10	
	• Turnover 20 million to 30 million (average of last 3 Years)		15	
	• Turnover >Above 30 million		20	
05.	PEC certificate		05	05
	TOTAL			100

NOTE: Qualifying Marks = 60 OR Above

(Any mis-declaration/misstatement will be taken seriously and company can be blacklisted. Same will be announced and informed in the newspapers, PPRA and to other relevant agencies).

SEAL & SIGNATURE OF THE CONTRACTOR

POST QUALIFICATION DOCUMENTS

SHIFTING, INSTALLATION, SERVICING, REPAIR / MAINTENANCE, TESTING & COMMISSIONING OF 1275 KVA (CAT) D.G SET FROM STATE LIFE BUILDING NO.2, TO STATE LIFE BUILDING NO. 9, AT KARACHI.

TENDER NO. RE/EL/SIS/DG/4009/01/2026

APPLICATION INSTRUCTIONS FOR THE POST QUALIFICATION

All Tenderers desiring to qualify for this contract should complete the post qualification documents.

All inquiries related to this document and or / post qualification forms should be addressed in writing to:

Oftg. DGM

State Life Insurance Corporation of Pakistan,
Real Estate Division,
4th Floor, Annexe Building, State Life Building No. 9,
Dr. Ziauddin Ahmed Road,
Karachi.

BASIC CONDITIONS FOR POST -QUALIFICATION

1. Information supplied by the bidders for the post qualification statement must apply to the company named on the statement. The substitution of background information pertinent to post qualifications will not be considered for another company related to the applicant company through a "Group Ownership". Contracts will be awarded only to the post qualified companies.
2. SLIC will evaluate the information/data supplied by the firms for post qualifications as per the evaluation criteria mentioned in the tender documents. Financial Bids of only those tenderers which pass the Post Qualification process will be opened on Epads V 2.0 in the presence of tenderer's representative who chooses to attend at a time to be determined later.
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 of any tender it may submit.
4. The response to this notice' must be sufficiently detailed to convince SLIC that the firms applying for registration have the experience as well as the technical administration and financial qualifications necessary for the execution of the subject works and they must prove that they have carried out similar works.

5. All post qualification statement documentation including financial statement, auditor's report and bank references shall be in English Language (a legally attested copy shall be required with the post qualification forms).

6. Firm shall upload copies of the following certificates/information on Epads:

- i. Pakistan Engineering Council
- ii. License to Electrical Contractor (Electric Inspector Govt. of Sindh)
- iii. GST Registration Certificate.
- iv. SST Registration Certificate from SRB.
- v. NTN Number
- vi. OEM Certificate
- vii. Company Profile

STATE LIFE INSURANCE CORPORATION OF PAKISTAN
POST QUALIFICATION BROCHURE

POST QUALIFICATION FORM – 1

List Previous Experience of Similar Nature of Works (For Last Five Years)

TENDER NO. RE/EL/SIS/DG/4009/01/2026

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.

TENDER NO. RE/EL/SIS/DG/4009/01/2026

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 PARTNERSHIP (IF IN PARTNERSHIP STATE SHARE & NAME OF PARTNER)	CARRIED OUT ALONG OR IN PARTNERSHIP (IF IN PARTNERSHIP STATE SHARE & NAME OF PARTNER)	START DATE	EXPECTED DATE OF COMPLETION

STATE LIFE INSURANCE CORPORATION OF PAKISTAN
POST QUALIFICATION BROCHURE

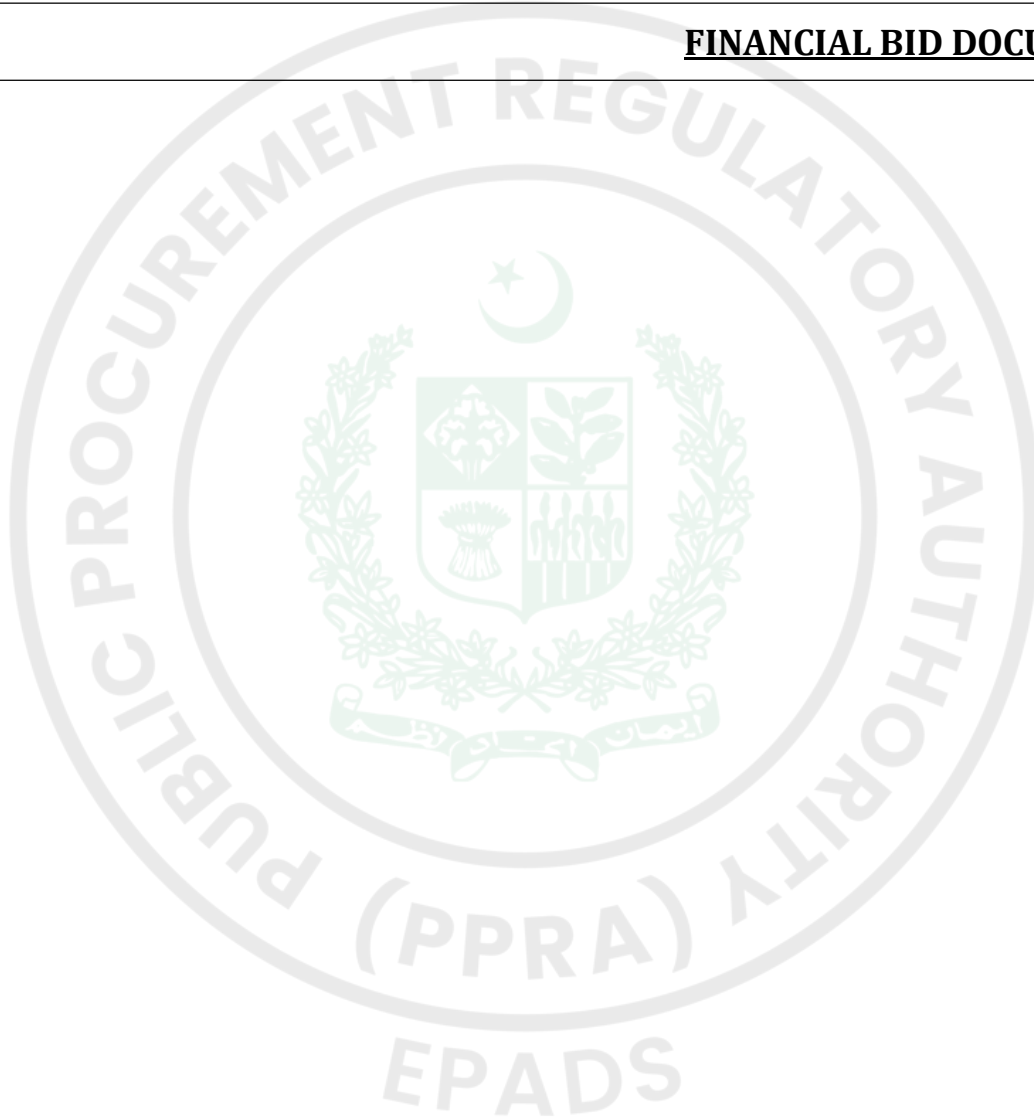
06

STATE LIFE INSURANCE CORPORATION OF PAKISTAN
REAL ESTATE DIVISION

SHIFTING, INSTALLATION, SERVICING, REPAIR/MAINTENANCE, TESTING & COMMISSIONING OF 1275 KVA (CAT) D.G SET FROM STATE LIFE BUILDING NO. 2, TO STATE LIFE BUILDING NO. 9, AT KARACHI.

TENDER NO. RE/EL/SIS/DG/4009/01/2026

FINANCIAL BID DOCUMENTS



REAL ESTATE DIVISION
4th Floor, Annexe, State Life
Building #. 9, Dr. Ziauddin Ahmed
Road, Karachi



REAL ESTATE DIVISION

Principal Office,
STATE LIFE BUILDING NO.09,
DR. ZIAUDDIN AHMED ROAD,
KARACHI - 75530
PABX No : 021-99202800-9
D.H (R.E): 021-99204520
Email : dhred@statelife.com.pk
Website : www.statelife.com.pk

Dated: _____

M/s. _____

SUB: SHIFTING, INSTALLATION, SERVICING, REPAIR / MAINTENANCE, TESTING & COMMISSIONING OF 1275 KVA (CAT) D.G SET FROM STATE LIFE BUILDING NO. 2, TO STATE LIFE BUILDING NO. 9, AT KARACHI.

Enclosed, please find herewith Tender Documents for the subject work as per single stage two envelope procedure of PPRA Rules. Please submit the same duly filled and completed in all respects on EPADS latest by **05-08-2026** at **11:00** a.m.

You are requested to submit tender through e-procurement system of PPRA (EPADS V 2.0) by the stipulated date. For further details, you may contact the undersigned before the opening of the Tender for any query.

The Corporation reserves the right to reject any or all Tenders as per provisions of PPRA Rules.

Engr. M. MEHTAB UDDIN
Oftg.DGM (Engg.)

Encl: As above.

SHIFTING, INSTALLATION, SERVICING, REPAIR / MAINTENANCE, TESTING & COMMISSIONING 1275 KVA (CAT) D.G SET FROM STATE LIFE BUILDING NO. 2, TO STATE LIFE BUILDING NO. 9, AT KARACHI.

TENDER NO. RE/EL/SIS/DG/4009/01/2026

1. GENERAL TERMS:

- 1.1. Tender is invited for Shifting, Installation, Servicing, Repair/Maintenance, Testing & Commissioning of 1275 KVA (CAT) D.G Set from State Life Building No. 2 to State Life Building No. 9, at Karachi.
- 1.2. Tender shall be submitted through e-procurement system of PPRA (EPADS V 2.0). Scanned copy of Tender documents (all papers) must be signed and stamped to signify the acceptance of tender's conditions before submitting the tender on EPADS V 2.0.
- 1.3. Technical services and operating conditions for achieving the performance shall be the responsibility of the Tenderer.
- 1.4. Tender without Bid Security will be rejected.
- 1.5. Manual submission of tender will not be accepted. Original pay order of bid security must be reached to Real Estate Division, Principle office, 4th Floor, Annexe Building, State Life Building No. 09, Dr. Zia Uddin Ahmed Road Karachi before the time of opening of tender. However, scanned copy will be uploaded on e-pad while submitting the tender.
- 1.6. Any conditional Tender will not be accepted and will be liable to rejection.
- 1.7. Contractor has to clean the site in every respect from unused material, debris and tools on completion of work.
- 1.8. All the works to be carried out as per IEEE Code & Standard under the direct supervision of Electrical Section (Real Estate) Principal Office, Karachi.
- 1.9. State Life Insurance Corporation of Pakistan will not be responsible for any loss to life or theft of tool / equipment or consumable material and will not accept any claim, liabilities or compensation.
- 1.10. Contractor shall responsible for repair & maintenance of DG set as per manufacturer specifications.

2. GENERATOR PERMISSION

Contractor shall fulfill the requirements of local authorities, Electricity authority and get the generator installation approval from Electrical inspectorate, Karachi Region Govt. of Sindh. The official payment/Challan shall be paid by SLIC.

3. PRE-BID VISIT:

Tenderers are requested to visit the site before submission of Tenders/Bids and ensure that their offers are complete in all respect and that all terms & conditions mentioned in this document shall be strictly complied with. Tenderer must ensure/study the specification, schedules and B.O.Q as are attached with offer to avoid any debate/discussion/dispute during/after execution of work.

No TA/DA will be given to Tenderers for Pre-Bid Visit.

SEAL & SIGNATURE OF CONTRACTOR

4. PRICES AND ESCALATION:

Quoted price shall be inclusive all applicable Taxes GST, SST, Transportation, Insurance, Octari, loading, unloading, lifting and fixing of equipment at Site, as specified in the Tender.

No price escalation claim will be entertained in any reason due to change in Taxes, Levy, Wages, Currencies fluctuation or any other change announced by the Central Government / Provincial Government or any local Authority

5. MODE OF PAYMENT:

- a. (i). 10% Mobilization advance subject to submission of Mobilization Advance Bank Guarantee/ Bond for the full amount of advance in the Specified form a scheduled Bank.
- (ii). Mobilization advance shall be recovered minimum @ 20% of each bill of the contractor till the time the whole of Mobilization advance recovered before the date of completion of work.
- b. Minimum certified amount interim payment (Running Bills) shall not be less than 20% of Tender Bid amount.
- c. Limit of Retention money: 5% of Retention Money may will be deducted from the interim payment certificate.
- d. Retention Money will be released after successful completion of Defect liability period (01 Year).

6. DEFECT LIABILITY PERIOD:

- i. Defect liability period shall be started after completion of work for One (01) Year.
- ii. The Contractor will replace the components if not found according to specification or found defective due to faulty design material or workmanship or being non genuine, which will replace during subject job. Other than scope of subject tender, defective allied parts, will be replaced by contractor subject to submission of quotation by contractor for prior approval of SLIC. However, State Life reserves the right to supply the material from other vendor if the rates quoted are high.
- iii. Contactor will maintain 1275KVA Generator in best technical manner throughout the defect liability period (Free of Cost) of One (01) Year from the date of completion of the project.
- iv. Contractor will replace any defective / nonoperational part immediately with prior approval of State Life.
- v. To immediately attend all emergency breakdowns and replacement works, all such repairing works are to be supervised and controlled by an experienced team/qualified Engineer.
- vi. In case of delay, during defect liability period One (01) Year, in attending complaints and rectification of fault as well as delay in submission of monthly inspection reports, a penalty of 05% will be imposed on the retention money amount already held by State Life.
- vii. In case of delay, during operation and maintenance period One (01) Year, in attending complaints and rectification of fault as well as delay in submission of monthly inspection reports, a penalty of 05% will be imposed on the monthly payment of operation and maintenance bill.

7. OPERTION & MAINTNEANCE PERIOD:

- i. After successful completion of work contactor will provide the services for operation & maintenance of DG Set for One (01) Year, daily operation, (12 Hrs.) During power failure, fault rectification, troubleshooting synching panel, parts replacement with the technical team comprising of Engineer/B.Tech/DAE having similar expertise and experience related to the subject work (Minimum Five (05) Year Experience).

SEAL & SIGNATURE OF CONTRACTOR

- ii. The team must be present in the building daily for Six (06) Days in a week and must be following SOP for Generator Operation with necessary tools, uniform, gloves, ear plugs, shoes etc,
- iii. The team will also maintain the record/log book of generator operations during power failure / test run.
- iv. Team will also manage the diesel availability for the subject generator and report the procurement request well before time.
- v. Team will clean the generator regularly and prepare log sheet.
- vi. Team will also prepared monthly report consist of operation / diesel consumption. Module status and complete / overall condition of generator duly signed by SLIC's representative.
- vii. Team will also report of fault if any recommendation for replacement.
- viii. Operation & maintenance cost for period of One (01) Year will be quoted by bidder in the respective BoQ.
- ix. On receipt of any complaint (via phone call, letter or fax), the contractor will attend the complaints within 2 Hours. Reasons such as political strikes etc, for not attending the complaints shall not be accepted. All the collective and precautionary measures undertaken by contractor regarding maintenance / servicing shall be checked and supervised by electrical Incharge / Supervisor / Officer.

8. LIQUIDATED DAMAGES:

Failure to execute the work within the stipulated time will render contractor liable to payment of liquidated damages at the rate of 0.1% of contract price per day or part thereof, of delay subject to max. to 10% of Contract amount.

9. SIGNING OF CONTRACT AGREEMENT:

- i. Upon acceptance of the tender the supplier shall execute with the State Life Insurance Corporation of Pakistan a proper agreement on judicial stamp paper of containing certain terms and conditions in the form prescribed by the State Life Insurance Corporation of Pakistan within Seven (07) days from the acceptance of Letter of Award.
- ii. The contract shall be Governed and interpreted in all respects in accordance with the Law of Pakistan.
- iii. State Life Insurance Corporation of Pakistan reserves the right to reject any or all offers, as per provisions of PPRA Rules.

10. COMPLETION OF WORK (RISK & COST)

If due to any reason, contractor is unable to complete the work in given time on performing poorly for which L.D has been imposed on him, State Life can terminate the contact with him and get the remaining work executed through other contractor at his risk & cost. The cost so incurred will be deducted from his bills or recovered from him through other/ legal means.

11. TERMINATION:

State Life employer shall have the right to terminate the contract wholly by given a notice to the contractor upon failure of Contractual obligations.

SEAL & SIGNATURE OF CONTRACTOR

04

SHIFTING, INSTALLATION, SERVICING, REPAIR / MAINTENANCE,
TESTING & COMMISSIONING OF 1275 KVA (CAT) D.G SET FROM STATE
LIFE BUILDING NO. 2, TO STATE LIFE BUILDING NO. 9, AT KARACHI.
TENDER NO. RE/EL/SIS/DG/4009/01/2026

SPECIFICATION ACOUSTIC CANOPY FOR CAT D 3512 80 DBA DIESEL GENERATOR

- i. Sound Level 80 dB (A) at 1 Meter Distance with 7 Meter clearance @ 75% Prime Load.
- ii. Enclosure painted with Anti Corrosive Primer & Epoxy Paint.
- iii. Base Structure frame thickness 4mm M.S Sheet.
- iv. Enclosure's pillar Thickness 2.5mm M.S Sheet.
- v. Enclosure's Roof Structure Thickness 2.5mm M.S Sheet.
- vi. Roof Top and Doors Sheet Thickness 2mm M.S Sheet.
- vii. Upward acoustic duct Thickness 1.8mm M.S Sheet.
- viii. Sound Baffle Air intake sheet thickness 1.2mm M.S Sheet.
- ix. Acoustic insulation 75mm thick Rock Wool Fibers.
- x. Access doors on sides for routine maintenance and major over hauling.
- xi. High temperature Resistance rubber gas kit for doors to prevent water ingress.
- xii. Hinged and Lockable Doors for Routine Maintenance and Major Over Hauling
- xiii. Heavy duty Hinges & round Special Type Canopy Lock.
- xiv. Heavy duty Lifting Eyes.
- xv. Silencer to be Provided by the contractor.
- xvi. Insulation of Exhaust Line by Using Heat Resistance Rapping Inside Enclosure.
- xvii. Inspection Window for Monitoring of Data

SEAL & SIGNATURE OF CONTRACTOR

SHIFTING, INSTALLATION, SERVICING, REPAIR / MAINTENANCE, TESTING & COMMISSIONING OF 1275 KVA (CAT) D.G SET FROM STATE LIFE BUILDING NO. 2, TO STATE LIFE BUILDING NO. 9, AT KARACHI.

TENDER NO. RE/EL/SIS/DG/4009/01/2026

SPECIFICATION OF RADIATOR OF 1275 KVA DIESEL GENERATOR SET.

Copper Brass Heavy Duty Radiator Cores in Flat Fin Core Size 40X41X6 Rows X 4 PC.

CORE SPECIFICATION:

- i. Double side Soldered Brass Tubes 12.5mm, 12.5mm. X 0.12m 99.9% Pure Copper Fins Flat Dimpled 7 FPI 0.055mm.
- ii. Brass Header Plate 22 SWG of Tensile Strength 110/135 VPN.
- iii. Anti-corrosive Protective Epoxy Coating Accessories & Services.
- iv. Dismantling Old Radiator & Access Servicing of Old Tanks & Accessories installation of New Radiator Core Galvanized Nut Bolts and Gaskets.
- v. Protective Coating commissioning of Radiator Assembly on Generator set and Load Test. Sound Level 80 dB (A) at 1 Meter Distance with 7 Meter clearance @ 75% Prime Load.

SEAL & SIGNATURE OF CONTRACTOR

**SHIFTING, INSTALLATION, SERVICING REPAIR / MAINTENANCE, TESTING & COMMISSIONING
OF 1275 KVA (CAT) D.G SET FROM STATE LIFE BUILDING NO. 2, TO STATE LIFE BUILDING NO.**

9, AT KARACHI.

TENDER NO. RE/EL/SIS/DG/4009/01/2026

SPECIFICATION

SECTION - A: GENERATOR WORK

Sr. #.	Item	Description
1	Supply & installation for Oil Pressure Sender as per specification.	Operating range 0-10 bar, 24V DC & threaded type connection compatible for CAT 3512 engine as per standard/manufacturer/Tender Specification.
2	Supply & installation of Water Temperature Sender as per specification.	Manufacturer compatible, temperature range 0-120°C, 24V DC, corrosion-resistant brass/SS body, IP65 as per standard/manufacturer/Tender Specification.
3	Supply and installation of Water Lines Kit Seal & Gasket as per specification.	Complete gasket and seal kit for CAT 3512 cooling system, high-temperature and pressure resistant, OEM or equivalent as per standard/manufacturer/Tender Specification.
4	Supply and installation of New Fuel Cooler as per specification.	Suitable for CAT 3512, stainless steel core, includes mounting brackets compatible with CAT 3512, designed for diesel fuel, corrosion-resistant, pressure rating ≥ 10 bar as per standard/manufacturer/Tender Specification.
5	Supply and installation of Fuel Hose Pipe with Adapter as per specification.	Reinforced rubber hose with steel braided lining, temperature range -20°C to 120°C; working pressure ≥ 10 bar, with compatible threaded adapters as per standard/manufacturer/ Tender Specification.
6	Supply and installation of DSE 7320 Module as per specification.	Microprocessor-based AMF & Auto Start module, 24V DC, LCD display, engine protection (over/under voltage, frequency, oil pressure, temperature), Modbus/RS485 communication; IP65 front fascia as per standard/manufacturer/Tender Specification.
7	Supply and installation of Module Fabrication Plate as per specification.	Powder-coated MS plate (minimum 2 mm thickness) for mounting of controller, complete with cable glands and labeling as per standard/manufacturer/Tender Specification.
8	Supply and installation of Relay 5 Pin 24V (New Star) as per specification.	24V DC coil, 5-pin automotive/industrial type, contact rating ≥ 30A, with base and proper termination as per standard/manufacturer/ Tender Specification.
9	Air Filter Housing Repairing as per specification.	Repair of existing housing including Dismantle, dust removal & cleaning, cracks welding, replace seal, pressure test and repainting with epoxy, ensure airtight operation and compatibility with filter element as per standard/manufacturer/Tender Specification.
10	Complete Generator Proper Painting as per specification.	Surface preparation by wire brushing/sand blasting, primer + two coats epoxy paint, color as per OEM, DFT ≥ 120 microns, compliant with ISO 12944 as per standard/manufacturer/ Tender Specification.
11	Diesel Tank Internal Cleaning & Interior Painting (Rust Protection) as per specification.	Manual cleaning and sludge removal, application of anti-corrosive, fuel-resistant epoxy coating, leak testing after completion as per standard/manufacturer/Tender Specification.

SEAL & SIGNATURE OF CONTRACTOR

07

**SHIFTING, INSTALLATION, SERVICING REPAIR / MAINTENANCE, TESTING & COMMISSIONING
OF 1275 KVA (CAT) D.G SET FROM STATE LIFE BUILDING NO. 2, TO STATE LIFE BUILDING NO.**

9, AT KARACHI.

TENDER NO. RE/EL/SIS/DG/4009/01/2026

SPECIFICATION

12	Dismantling of CAT 3512 - 1275 kVA Generator from Power House as per specification.	Safe dismantling including disconnection of electrical, fuel, and exhaust systems; use of appropriate lifting equipment; compliance with HSE standards as per standard/manufacturer/ Tender Specification.
13	Supply & Fixing Anti-Vibration Mounting Pads with Anchors & Leveling as per specification.	Neoprene or spring type isolators, load capacity suitable for 1275 kVA generator, vibration isolation efficiency $\geq 90\%$ and complete with anchor bolts and leveling shims as per standard/manufacturer/ Tender Specification.
14	Supply and installation of New Radiator complete in all respect as per specification.	Heavy-duty radiator compatible with CAT 3512. copper/brass or aluminum core, designed for ambient temperature up to 50°C, complete with fan and guard..etc in all respect as per standard/manufacturer/ Tender Specification.
15	Supply and installation Fuel Pipe MS with all respect in Power house as per specification.	MS seamless pipe (ASTM A106 Gr. B), dia as per design; welded joints, supported with clamps, pressure tested, painted with anti-corrosive coating as per standard/manufacturer/ Tender Specification.
16	Supply & Fixing Sound Attenuated Canopy D 3512 DG Set (Epoxy Paint). 80dBA 1.5 Meter with 7 meter clearance as per specification.	Acoustic enclosure reducing noise to 80 dB(A) at 1.5 meter, fabricated from CRCA sheets, rock wool insulation ($\geq 100 \text{ kg/m}^3$), epoxy painted, adequate ventilation and access doors and 1.5 m service clearance as per standard/manufacturer/ Tender Specification.
SECTION - B : CABLING WORK		
17	Supply & fixing of PVC Tape RED/YELLOW/BLUE/BLACK as per specification.	Flame-retardant PVC insulation tape; voltage rating 600V; color-coded for phase identification as per standard/manufacturer/ Tender Specification.
18	Supply & fixing of Cable Tie 8" (Pkt) as per specification.	Nylon 6/6 UV-resistant cable ties; minimum tensile strength 18 kg as per standard/manufacturer/ Tender Specification.
19	Supply & installation of Power Cable 1.5mm ² Single Core as per specification.	1C x 1.5 mm ² Copper conductor, of make Pakistan cable/fast/universal or equivalent Copper conductor, PVC insulated, 450/750V grade as per standard/manufacturer/ Tender Specification.
20	Supply and installation of Control Wire 2.5mm ² Single Core (Black) as per specification.	1C x 2.5 mm ² Copper conductor, of make Pakistan cable/fast/universal or equivalent Stranded copper conductor; PVC insulation; voltage grade 450/750V as per standard/manufacturer/ Tender Specification.
21	Supply and installation of Control Cable 2.5mm ² 6 Core as per specification.	6C x 2.5 mm ² Copper conductor, of make Pakistan cable/fast/universal or equivalent PVC insulated and sheathed; color-coded cores; armored where required; compliant with IEC 60502 as per standard/manufacturer/ Tender Specification.

SEAL & SIGNATURE OF CONTRACTOR

**SHIFTING, INSTALLATION, SERVICING REPAIR / MAINTENANCE, TESTING & COMMISSIONING
OF 1275 KVA (CAT) D.G SET FROM STATE LIFE BUILDING NO. 2, TO STATE LIFE BUILDING NO.**

9, AT KARACHI.

TENDER NO. RE/EL/SIS/DG/4009/01/2026

SPECIFICATION

SECTION – C : CIVIL WORK		
22	Supply and installation of MS Exhaust Silencer Pipe Dia 12” with Flanges (15 Feet) as per specification.	MS pipe conforming to ASTM A53; thickness ≥ 4 mm; complete with welded flanges, gaskets, and supports; high-temperature resistant paint as per standard/manufacturer/ Tender Specification.
23	Supply & Installation of Residential Exhaust Silencer with Muffler as per specification.	Reactive/absorptive type silencer; noise attenuation ≥ 25 dB; suitable for CAT 3512 DG set; provided with drain plug and mounting supports as per standard/manufacturer/ Tender Specification.
24	Supply and fixing of Flexible Exhaust Pipe Dia 12” as per specification.	Stainless steel braided flexible connector; capable of absorbing vibration and thermal expansion; temperature rating $\geq 600^{\circ}\text{C}$ as per standard/manufacturer/ Tender Specification.
25	Fixing of CAT 1275 KVA Generator on RCC Foundation with Rigger as per specification.	Placement on pre-leveled RCC foundation; alignment using precision tools; grouting with non-shrink grout; torque tightening of anchor bolts as per standard/manufacturer/ Tender Specification.
26	Dismantling Existing Power Cable from Generator to change over switch & Silencer Pipe with GI Cladding as per specification.	Careful removal of existing LT cable, dismantle cladding, cut & remove silencer pipe safely as per standard/manufacturer/ Tender Specification.
27	Civil Work for Cutting Window Wall & Finishing at SLB-02 as per specification.	Controlled cutting of RCC/brick wall; provision of lintel if required; plastering and finishing to match existing structure; debris removal as per standard/manufacturer/ Tender Specification.
2.8	Fixing of Existing Fuel Tank in Power House as per specification.	Positioning, anchoring, and reconnection of fuel lines; installation of level gauge and vent; leak and pressure testing as per standard/manufacturer/ Tender Specification.
SECTION – D : TRANSPORTATION & HANDLING		
29.	Crane Handling & Rigging of 1275 kVA Generator & Fuel Tank as per specification.	Provision of suitable capacity mobile crane (≥ 50 tons); certified rigging equipment and supervised lifting operations placing onto trailer and positioning at new site. compliance with HSE standards as per standard/manufacturer/ Tender Specification.
30.	Transportation of Generator & Fuel Tank from Building No.2 to No.9 as per specification.	Transportation using low-bed trailer; proper securing and protection during transit as per standard/manufacturer/ Tender Specification..
31.	Rigging Transportation & Placement charges of containerized Canopy with loading unloading by Crane as per specification.	Loading, unloading, and precise placement using crane; leveling, alignment and anchoring at final location as per standard/manufacturer/Tender Specification.
SECTION – E : OPERATION & MAINTENANCE CHARGES FOR PERIOD OF 1 YEAR		
33.	Operation and maintenance charges for 1275KVA Generator as per Clause-6 for One (01) Year including trouble shooting of Generator. Synchronization Panel as per specification.	As per standard/manufacturer/Tender Specification.

SEAL & SIGNATURE OF CONTRACTOR

SHIFTING, INSTALLATION, SERVICING REPAIR / MAINTENANCE, TESTING & COMMISSIONING OF 1275 KVA (CAT) D.G SET FROM STATE LIFE BUILDING NO. 2, TO STATE LIFE BUILDING NO. 9, AT KARACHI.

TENDER NO. RE/EL/SIS/DG/4009/01/2026

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BILL OF QUANTITIES

SECTION – A : GENERATOR WORK								
Sr. No.	Item	Unit	Qty	Supply Rate	Supply Amount	Installation rate	Installation Amount	Total Amount inclusive of taxes
1	Supply & installation for Oil Pressure Sender as per specification.	No	1					
2	Supply & installation of Water Temperature Sender as per specification.	No	1					
3	Supply and installation of Water Lines Kit Seal & Gasket as per specification.	Set	1					
4	Supply and installation of New Fuel Cooler as per specification.	No	1					
5	Supply and installation of Fuel Hose Pipe with Adapter as per specification.	No	1					
6	Supply and installation of DSE 7320 Module as per specification.	No	1					
7	Supply and installation of Module Fabrication Plate as per specification.	No	1					
8	Supply and installation of Relay 5 Pin 24V (New Star) as per specification.	No	2					
9	Air Filter Housing Repairing as per specification.	Job	2					

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10	Complete Generator Proper Painting as per specification.	Job	1					
11	Diesel Tank Internal Cleaning & Interior Painting (Rust Protection) as per specification.	Job	2					
12	Dismantling of CAT 3512 – 1275 kVA Generator from Powerhouse SLB-02 as per specification.	Job	1					
13	Supply & Fixing Anti-Vibration Mounting Pads with Anchors & Leveling as per specification.	Set	10					
14	Supply and installation of New Radiator complete in all respect as per specification.	No	1					
15	Supply and installation Fuel Pipe MS with all respect in Power house as per specification.	No.	1					
16	Supply & Fixing Sound Attenuated Canopy D 3512 DG Seet (Epoxy Paint). 80dBA 1.5 Meter with 7 meter clearance as per specification.	Nos.	1					
SECTION – B : CABLING WORK								
17	Supply & fixing of PVC Tape RED/YELLOW/BLUE/BLACK as per specification.	Nos.	3					
18	Supply & fixing of Cable Tie 8" (Pkt) as per specification.	Pkt	1					
19	Supply & instllation of Power Cable 1.5mm ² Single Core as per specification.	Mtr	10					
20	Supply and installation of Control Wire 2.5mm ² Single Core (Black) as per specification.	Mtr	10					
21	Supply and installation of Control Cable 2.5mm ² 6 Core as per specification.	Mtr	70					
SECTION – C : CIVIL WORK								
22	Supply and installation of MS Exhaust Silencer Pipe Dia 12" with Flanges (15 Feet) as per specification.	Ft	15					

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23	Supply & Installation of Residential Exhaust Silencer with Muffler as per specification.	No	1					
24	Supply and fixig of Flexible Exhaust Pipe Dia 12" as per specification.	No	1					
25	Fixing of CAT 1275 KVA Generator on RCC Foundation with Rigger as per specification.	job	1					
26	Dismantling Existing Power Cable from Generator to change over switch & Silencer Pipe with GI Cladding as per specification.	Job	1					
27	Civil Work for Cutting Window Wall & Finishing at SLB-02 as per specification.	Job	1					
28	Fixing of Existing Fuel Tank in Power House as per specification.	Job	1					
SECTION – D : TRANSPORTATION & HANDLING								
29	Crane Handling & Rigging of 1275 kVA Generator & Fuel Tank as per specification.	Job	1					
30	Transportation of Generator & Fuel Tank from Building No.2 to No.9 as per specification.	Job	1					
31	Rigging Transportation & Placement charges of contanerized Canopy with loadng unloading by Crane as per specification.	Job	1					
SECTION – E : OPERATION & MAINTENANCE CHARGES FOR PERIOD OF 1 YEAR								
32	Operation and maintenance chargesfor 1275KVA Generator as per Clause-6 for One (01) Year including trouble shooting of Generator . Synchronization Panel as per specification.	Per month	12					
Grand Total Cost inclusive of all types of taxes								

SEAL & SIGNATURE OF CONTRACTOR

SHIFTING, INSTALLATION, SERVICING & OVERHAULING, TESTING & COMMISSIONING OF 1275 KVA (CAT) D.G SET FROM STATE LIFE BUILDING NO.

2, TO STATE LIFE BUILDING NO. 9, AT KARACHI.

TENDER NO. RE/EL/SIS/DG/4009/01/2026

SPECIAL CONDITIONS

1.	Bid Security	Rs. 400,000/- in the form of pay order by schedule bank in favour of M/s. "State Life Insurance Corporation of Pakistan
2.	Release of Bid Security	a. To unsuccessful Tenderer after award of work. b. To successful Tenderer upon submission of performance bond
3.	Forfeiture of Bid Security	a. If the bid is withdrawn after opening. b. If the bidder does not accept letter of award or refuse of enter in contract
4.	Date and time of opening of Tender	a. Submission of bid on e-pads is <u>05-08-2026</u> at <u>11:00 a.m</u> b. Opening of bid on e-pads <u>05-08-2026</u> at <u>11:30 AM</u> .
4.	Date of Commencement of Work	Seven (07) days from the date of award of work.
5.	Time of Completion	Ninety (90) Days from the date of commencement of work
6.	Liquidated Damages	0.1% of the contract price per day (maximum 10% of contract amount)
7.	Defective Liability	One (01) Year from date of certificate of completion of works.
8.	Bid/Tender validity period	180 days
9.	Method of Payment	As per (Clause 4) General Terms.
10.	Retention Money	05% (Five percent) of the certified amount
11.	Release of retention money	Upon completion of Defective Liability.
12.	Payment of income tax	All prevailing government taxes (federal & provincial) including income tax, GST, super tax, sales tax, S.S.T, etc. payable by the contractor should be included in the quoted prices of each item in the bill of quantity. (No Additional payment shall be entertained)
13.	Black Listed	As per blacklisting policy of State Life.
14.	Performance Bond	05% of total contract amount from scheduled bank of Pakistan. The format is attached at Appendix "C". Performance bond shall be released after successful completion of contract period
15.	Release of Performance Bond	Valid performance bond will be release after successful completion of defect liability period
16.	Operation & Maintenance Period	For the period One (01) Year which will be started after completion of works and payment of operation & maintenance will be made on monthly basis.

SEAL & SIGNATURE OF CONTRACTOR

17.	Release of Mobilization advance guarantee	Valid Mobilization advance guarantee will be release after completion of work/recovery of mobilization advance amount
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SEAL & SIGNATURE OF CONTRACTOR



STATE LIFE
INSURANCE CORPORATION OF PAKISTAN

Construction Site HSE Inspection

Project / Building Name

Date:

YES

NO

NA

1. GENERAL SITE SAFETY

I	Adequate signage is displayed for safety procedures and hazards			
II	The site has a designated first aid station and emergency medical procedures.			
III	Fire extinguishers and other firefighting equipment are strategically placed.			

OBSERVATIONS

2. PERSONAL PROTECTIVE EQUIPMENT (PPE) Depend on type of activity

I	Workers are wearing appropriate PPE as required by their tasks			
II	PPE is in good condition and properly fitted for each worker			
III	Additional specialized PPE (e.g., fall protection, respiratory protection) is provided where needed			
IV	Adequate supplies of PPE are available for all workers			

OBSERVATIONS

WORKSITE HOUSEKEEPING

I	Work areas and access routes are clear of debris and hazards			
II	Are signs posted to warn of wet floors			
III	Waste and construction materials are properly disposed of or stored.			
IV	Tools and equipment are stored securely when not in use.			
V	Hazardous substances are stored and labeled correctly.			
VI	Care Related to floor Mopping			

OBSERVATIONS

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3. SCAFFOLDINGS AND LADDERS

I	Scaffoldings are erected and used according to safety standards.			
II	Ladders are in good condition and used safely with appropriate access			
III	Proper fall protection measures are in place for elevated work.			
IV	Scaffoldings and ladders are inspected regularly for defects.			

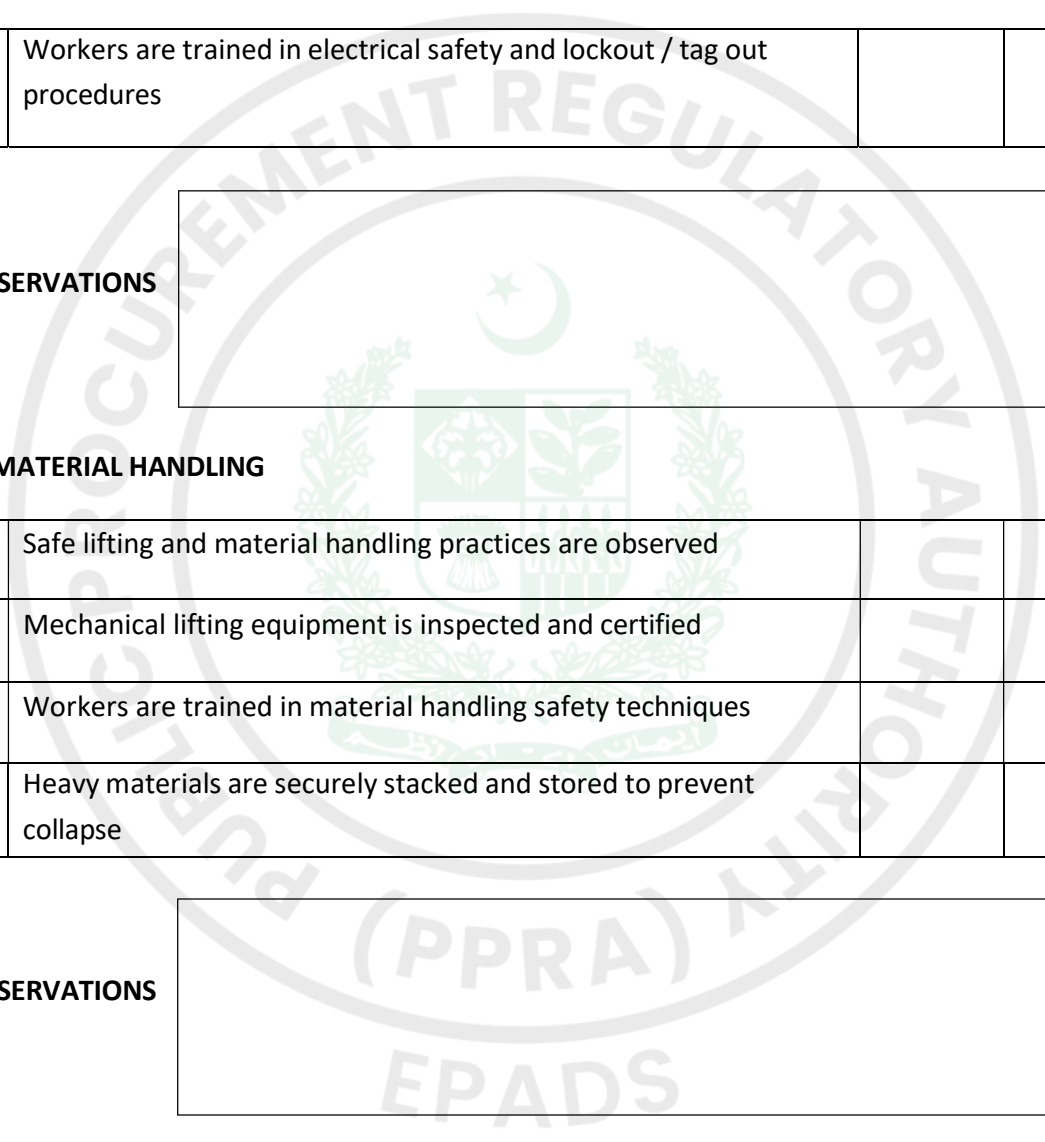
OBSERVATIONS

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4. ELECTRICAL SAFETY

I	Electrical installations comply with safety regulations and codes			
II	Electrical panels and circuits are properly labeled and accessible			
III	Power tools and electrical equipment have grounded plugs.			
IV	Workers are trained in electrical safety and lockout / tag out procedures			

OBSERVATIONS



5. MATERIAL HANDLING

I	Safe lifting and material handling practices are observed			
II	Mechanical lifting equipment is inspected and certified			
III	Workers are trained in material handling safety techniques			
IV	Heavy materials are securely stacked and stored to prevent collapse			

OBSERVATIONS

6. HAZARDOUS SUBSTANCES

I	Chemicals are properly labeled, stored, and handled			
II	Material Safety Data Sheets (MSDS) are available for hazardous substances			
III	Workers are informed about the hazards and safe handling of chemicals			
IV	Spill kits and emergency response procedures are in place			

OBSERVATIONS

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7. EMERGENCY PREPAREDNESS

I	Emergency response plans are posted, and workers are familiar with them.		
II	Evacuation routes and assembly points are clearly marked.		
III	First aid kits and medical emergency procedures are accessible		
IV	Workers are trained in emergency response and evacuation procedures		

OBSERVATIONS

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8. WORKSITE TRAFFIC MANAGEMENT

I	Traffic routes are clearly marked and separate from work areas		
II	Adequate traffic signs and barriers are in place to control vehicle movement.		
III	Workers and vehicle operators are trained in traffic safety rules		
IV	High-visibility clothing is worn by workers in traffic areas		

OBSERVATIONS

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9. Waste Disposal

I	Ensure there are adequate numbers of containers?		
II	Ensure there are separate and approved containers for toxic and flammable waste?		
III	Ensure waste containers located where the waste is produced?		
IV	Ensure waste containers are emptied regularly?		

OBSERVATIONS

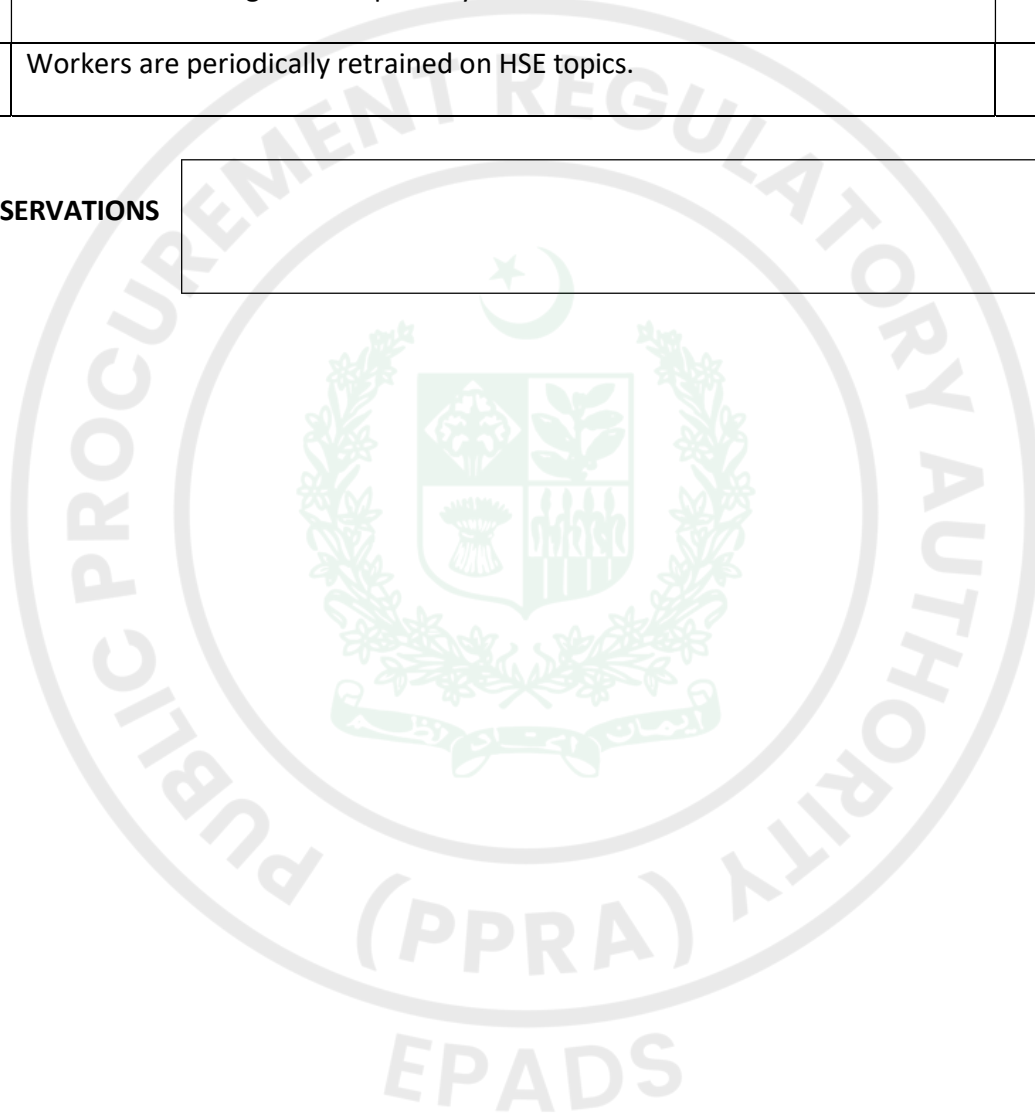
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10. HSE TRAINING AND COMPETENCY

I	Workers receive HSE induction and specific job training		
II	Competency assessments are conducted for specialized tasks		
III	Records of training and competency assessments are maintained		
IV	Workers are periodically retrained on HSE topics.		

OBSERVATIONS

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(Bank Guarantee)

Guarantee No. _____

Executed on _____

Expiry date _____

[Letter by the Guarantor to the Employer]

Name of Guarantor (Bank) with address: _____

Name of Principal (Contractor) with address: _____

Penal Sum of Security (express in words and figures) _____

Letter of Acceptance No. _____ Dated _____

KNOW ALL MEN BY THESE PRESENTS, that in pursuance of the terms of the Bidding Documents and above said Letter of Acceptance (hereinafter called the Documents) and at the request of the said Principal we, the Guarantor above named, are held and firmly bound unto the _____ (hereinafter called the Employer) in the penal sum of the amount stated above for the payment of which sum well and truly to be made to the said Employer, we bind ourselves, our heirs, executors, administrators and successors, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH, that whereas the Principal has accepted the Employer's above said Letter of

Acceptance for _____

(Name of Contract) for the _____

(Name of Project).

NOW THEREFORE, if the Principal (Contractor) shall well and truly perform and fulfill all the undertakings, covenants, terms and conditions of the said Documents during the original terms of the said Documents and any extensions thereof that may be granted by the Employer, with or without notice to the Guarantor, which notice is, hereby, waived and shall also well and truly perform and fulfill all the undertakings, covenants terms and conditions of the Contract and of any and all modifications of said Documents that may hereafter be made, notice of which modifications to the Guarantor being hereby

waived, then, this obligation to be void; otherwise to remain in full force and virtue till all requirements of relevant Clause , Defects after Taking Over, of Conditions of Contract are fulfilled.

Our total liability under this Guarantee is limited to the sum stated above and it is a condition of any liability attaching to us under this Guarantee that the claim for payment in writing shall be received by us within the validity period of this Guarantee, failing which we

shall be discharged of our liability, if any, under this Guarantee.

We, _____(the Guarantor), waiving all objections and defenses under the Contract, do hereby irrevocably and independently guarantee to pay to the Employer without delay upon the Employer's first written demand without cavil or arguments and without requiring the Employer to prove or to show

grounds or reasons for such demand any sum or sums up to the amount stated above, against the Employer's written declaration that the Principal has refused or failed to perform the obligations under the Contract which payment will be effected by the Guarantor to Employer's designated Bank & Account Number.

PROVIDED ALSO THAT the Employer shall be the sole and final judge for deciding whether the Principal (Contractor) has duly performed his obligations under the Contract or has defaulted in fulfilling said obligations and the Guarantor shall pay without objection any sum or sums up to the amount stated above upon first written demand from the Employer forthwith and without any reference to the Principal or any other person.

IN WITNESS WHEREOF, the above-bounden Guarantor has executed this Instrument under its seal on the date indicated above, the name and corporate seal of the Guarantor being hereto affixed and these presents duly signed by its undersigned representative, pursuant to authority of its governing body.

Guarantor (Bank)

Witness: Signature _____

2. _____
Name _____

Corporate Secretary (Seal) Title

3. _____
Name _____

Corporate Secretary (Seal) Title

MG-1

MOBILIZATION ADVANCE GUARANTEE/ BOND

Guarantee No. _____ Date _____

WHEREAS _____ (hereinafter called the 'Employer') has entered into a Contract for _____ (Particulars of Contract) with _____ (hereinafter called the "Contractor").

AND WHEREAS, the Employer has agreed to advance to the Contractor, at the Contractor's request, an amount of Rupees _____ (Rs _____) which amount shall be advanced to the Contractor as per provisions of the Contract.

AND WHEREAS, the Employer has asked the Contractor to furnish a Guarantee to secure the mobilization advance for the performance of his obligations under the said Contract.

AND WHEREAS, _____ (Scheduled Bank in Pakistan) (hereinafter called the "Guarantor") at the request of the Contractor and in consideration of the Employer agreeing to make the above advance to the Contractor, has agreed to furnish the said Guarantee.

NOW, THEREFORE, the Guarantor hereby guarantees that the Contractor shall use the advance for the purpose of the above-mentioned Contract and if he fails and commits default in fulfilment of any of his obligations for which the advance payment is made, the Guarantor shall be liable to the Employer for payment not exceeding the aforementioned amount.

Notice in writing of any default, of which the Employer shall be the sole and final judge, on the part of the Contractor, shall be given by the Employer to the Guarantor, and on such first written demand, payment shall be made by the Guarantor of all sums then due under this Guarantee without any reference to the Contractor and without any objection.

This Guarantee shall remain in force until the advance is fully adjusted against payments from the Interim Payment Certificates of the Contractor or until _____ (Date) whichever is earlier.

The Guarantor's liability under this Guarantee shall not in any case exceed the sum of Rupees _____ (Rs _____).

This Guarantee shall remain valid up to the aforesaid date and shall be null and void after the aforesaid date or earlier if the advance made to the Contractor is fully adjusted against payments from Interim Payment Certificates of the Contractor provided that the Guarantor agrees that the aforesaid period of validity shall be deemed to be extended if on the above-mentioned date the advance payment is not fully adjusted.

GUARANTOR

1. Signature _____
2. Name _____
3. Title _____

WITNESS

1. _____

Corporate Secretary (Seal)

2. _____
(Name Title & Address)

Corporate Guarantor (Seal)