
**TENDER FOR SUPPLY
INSTALLATION, TESTING &
COMMISSIONING OF
COUNTER FLOW BOTTLE
TYPE 120 TR COOLING
TOWER SLB MIRPURKHAS**



**STATE LIFE INSURANCE
CORPORATION OF PAKISTAN
REAL ESTATE DEPARTMENT
HYDERABAD**

TENDER NO. RE/MPK-MECH/01/2022



(The Bidders are required to fill in all the blank spaces in the Tender, which form part of this tender)

Incharge (Real Estate)

State Life Insurance Corporation of Pakistan,
Real Estate Division,
7th Floor, State Life Building No.3,
Thandi sarak,
Hyderabad.

Dear Sir,

1. Having examined the tender documents, schedules, site conditions for the above named works, we, the undersigned offer to carry out the said works in accordance with the said tender documents, schedules, site conditions as far as applicable in all respects in accordance with the conditions as for as applicable for the sum named in the connected BOQ or such other sum as may be ascertained in accordance with the conditions of contract.
2. In consideration of your consent to examine this tender, we undertake if our tender is accepted:-
 - a) To commence the work within the period named in the salient features on written orders to commence.
 - b) To sign the formal Contract Agreement after issuance of the Letter of Acceptance of work and to pay all costs towards the preparation of Contract Agreement.
 - c) To abide by and fulfill all the terms and provisions of the said conditions of contract.
3. The bid security has been tendered as Rs.50,000/- which is to be absolutely forfeited by you, without prejudice to any other rights and remedies which you may have, should we fail to commence the work or execute the formal Contract Agreement, within the periods specified above, otherwise the said sum of bid entered into and executed by us on acceptance of our tender.
4. We hereby confirm that we have examined the tender documents and schedules, have inspected the site and have obtained all the information which may affect this tender. We understand that no claim will be admitted by you which may arise from our pleading ignorance of the nature of works.



5. We agree to abide by this tender for the period stated from the date of opening of the tenders and it shall remain binding upon us and may be accepted at any time before the expiration of that period.
6. Understand that certain information applicable to the contract which is the subject of this tender is set forth for ease of reference.
7. We understand that you are not bound to accept the lowest or any tender you may receive, and that you will not defray any expenses incurred by us in tendering.

Dated this _____ day of _____ 2022

Signature _____

In the capacity of _____

duly authorized to sign tenders for and on behalf of

M/s. _____

(Full Address)

Witness _____

Address _____

Occupation _____

OFFICE PHONE # _____ CELL # _____

Email address.....



1. **GENERAL TERMS & CONDITIONS:**

- 1.1. Tender is invited For ***Supply Installation, Testing & Commissioning Of Counter Flow Bottle Type 120 TR Cooling Tower Slb Mirpurkhas***
- 1.2. Single stage Two (02) sealed envelope Tender procedures will be adopted. One envelope containing information regarding post qualification of Tender shall be clearly marked "**Technical Qualification Information**". The second envelope containing the price documents shall be clearly marked "**Financial Bid Documents**" must be accompanied of Bid Security amount of Rs.50,000/- in shape of pay order / Bankers Cheque in favor of State Life Insurance Corporation of Pakistan. Bidders are requested to visit the location (if required) and ensure that their offers are complete in all respect and that all terms and conditions mentioned in this document shall be strictly completed. Bidders must study the specifications; BOQ is attached to avoid any debate / dispute during/ after execution of work.
- 1.3. Tender documents (all papers/inclusive technical Bid Information) must be paged / signed and stamped to signify the acceptance of tender conditions.
- 1.4. The successful bidder will be required to submit the schedule of supply and installation within (07) days from the acceptance of Letter of Award
- 1.5. State Life Insurance Corporation of Pakistan (SLIC) reserves right to accept / reject the tender received in light of PPRA Rules.
- 1.6. Tender without Bid Security will be rejected.
- 1.7. Any conditional Tender will not be accepted and will be liable to rejection
- 1.8. 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 until accessories / material are got received from authorized person.

2. **PRICES AND ESCALATION:**

- 2.1. Quoted price shall be inclusive all Taxes of Supply, Transportation, Insurance, Octari, loading, unloading, lifting and fixing of equipment at Site, as specified in the Bid.
- 2.2. No price escalation claim will be entertained due to any reason of change in Taxes, Levy, Wages, Currencies fluctuation or any other change announced by the Central Government / Provincial Government or any local Authority.

SEAL & SIGNATURE OF CONTRACTOR



3. MODE OF PAYMENT:

- 3.1. Payment will be released as per mode of payment given in the special conditions.
- 3.2. 05% Retention Money will be deducted from the bill, which will be released after defect liability period i.e. Twelve (12) months from date of completion of work.

4. DEFECT LIABILITY PERIOD:

- 4.1. Defect liability period of Twelve (12) months will be started from the date of completion certificate. The contractor shall furnish a completion certificate that the work has been completed and materials / parts supplied / installed strictly confirm to the specification as laid down in the contract.
- 4.2. The contractor will replace the components/ material if not found according to specification or found defective due to faulty design, material or workmanship or being non-genuine.
- 4.3. Cost of removal, rechecking and cartage charges for defective materials sent back to place of manufacturing shall be borne by the contractor.

5. DELIVERY AND EXECUTION PERIOD:

The Contractor shall Supply & Replace all items within One hundred twenty (120) Days from the date of signing of contract.

6. LIQUIDATED DAMAGES:

Failure to execute the work within the stipulated time will render contractor liable to payment of liquidated damages on account of delay at the rate of **0.25%** per day of the contract price subject to maximum **10%** of Contract price.

7. SIGNING OF CONTRACT AGREEMENT:

- 7.1. Upon acceptance of the Bid the supplier shall execute with the State Life Insurance Corporation of Pakistan a proper agreement on non-judicial stamp paper 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.
- 7.2. The contract shall be Governed and interpreted in all respects in accordance with the Law of Pakistan.
- 7.3. State Life Insurance Corporation of Pakistan, reserves the right to reject any or all offers, as per provisions of PPRA Rules.
- 7.4. In case of any dispute, Divisional Head (Real Estate) State Life, is the final arbitrary authority to settle the matter and it will be liable to accept the decision by both parties.



8. **SUPERVISION OF WORKS:**

All supplies of materials / parts installed strictly confirm to be carried out under the direct supervision of representative of (Real Estate).

9. **COMPLETION OF WORK (RISK & COST)**

If due to any reason, contractor is unable to complete the work in given time or beyond 100 days of completion date, for which L.D has been imposed on him, SLIC can terminate the contract 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.

SEAL & SIGNATURE OF CONTRACTOR

BILL OF QUANTITIES



TENDER NO. RE/MPK-MECH/01/2022



**TENDER FOR SUPPLY INSTALLATION, TESTING & COMMISSIONING OF
COUNTER FLOW BOTTLE TYPE 120 TR COOLING TOWER SLB
MIRPURKHAS**

TENDER NO. RE/MPK-MECH/01/2022

BILL OF QUANTITIES

S.no	Description	Quantity	Unit Price	Amount
1.	Safe Removal of Existing Counter Flow Bottle Type 120 TR Cooling tower .	02		
2.	Supply installation, testing & commissioning of Counter Flow Bottle Type 120 TR Cooling tower in Stainless steel MATERIAL with imported fins "Circulating water flow rate 90m ³ /hr inlet water temp: 40 deg c. Outlet water temp: 28- 30 deg c)."	02		
3.	Less Salvage Value Of Removed Cooling Tower	02		
TOTAL SUM				

In Words Rupeesonly

Note.

- A) The rate quoted must be inclusive of all taxes, profit, overhead charges etc.
- B) During performance of aforesaid job genuine parts, material should be utilized in accordance with **Manufacturer's Recommendations** strictly.

SEAL & SIGNATURE OF CONTRACTOR

STATE LIFE INSURANCE CORPORATION OF PAKISTAN

TENDER NO. RE/MPK-MECH/01/2022

SALIENT FEATURES

SPECIAL CONDITIONS



1.	Amount of Bid Security (pay order) to be submitted with tender.	Rs.50,000/- in the form of pay order/Bankers cheque by schedule bank in favor of State Life Insurance Corporation of Pakistan.
2.	Release of Bid Security.	i. To unsuccessful bidders after award of work. ii. To successful bidder upon completion of work.
3.	Bid Security Forfeiture	a. If the bid is withdrawn after opening. b. If the bidder does not accept letter of award or refuse to enter in contract.
4.	Bid Validity	Ninety (90) days (Extendable as per PPRA Rules).
5.	Method of Procurement	Single stage envelope as per PPRA Rules.
6.	Opening of bid & venue.	Date 09-11-2022 time 11:30 AM 7 th Floor Real Estate Department State Life Building 03, Thandi Sarak Hyderabad.
7.	Date of commencement of work	Seven (07) days from the date of signing of Letter of Award.
8.	Time of completion.	One Hundred & Twenty (120) days from the date of signing of contract.
9.	Liquidated Damages	Rs. 0.25% per Day of contract price (maximum 10% of Contract price).
10.	Defect Liability Period	Twelve (12) months from date of certification of completion.
11.	Method of payment	Through running bills not less than 25 % of tender cost.
12.	Retention Money.	05% of the certified amount.
13.	Release of retention money.	After the satisfactory completion of contract.
14.	Applicable of taxes deduction.	All applicable government taxes (Federal & Provincial) including income tax, GST, etc will be deducted from bills of contractor.
15.	Tender Fee	Rs. 500/- to be deposited by cash/ pay order drawn in favor of State Life Insurance corporation of Pakistan.
16.	Sample Approval	Sample of all material to be supplied shall be approved from section In charge (RE) / Engineer.

SEAL & SIGNATURE OF CONTRACTOR

STATE LIFE INSURANCE CORPORATION OF PAKISTAN
REAL ESTATE DIVISION



POST QUALIFICATION DOCUMENTS

**TENDER FOR SUPPLY INSTALLATION, TESTING & COMMISSIONING OF
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STATE LIFE INSURANCE CORPORATION OF PAKISTAN
TENDER NO. RE/MPK-MECH/01/2022



**TENDER FOR SUPPLY INSTALLATION, TESTING & COMMISSIONING OF COUNTER FLOW
BOTTLE TYPE 120 TR COOLING TOWER AT SLB MIRPURKHAS**

All Bidders desiring to qualify for this contract should complete and submit the post qualification Form / Documents duly paged, stamped and signed to:

Incharge (Real Estate),
State Life Building,
Hyderabad.

All inquiries related to these documents and / or post qualification forms should be addressed in writing to Manager / Incharge Real Estate Hyderabad.

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 qualification will not be considered for another company related to the applicant company through a “Group Ownership”.
2. The SLIC will review the information supplied by the firms in post qualifications forms. Tenders (Financial) of those firms which pass the post qualification process will be opened in the presence of Bidders representative who chooses to attend at a time to be determined. The Financial Bid Documents of the Bidders who fail to post qualify shall be returned unopened.
3. The response to this notice must be sufficiently detailed to convince the SLIC that the firms applying for Pre-Qualification 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.
4. 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).
5. Firm shall submit the following:
 - GST, Professional Tax Certificate
 - NTN & Sind Revenue Board Sindh Sales Tax Registration

SEAL & SIGNATURE OF CONTRACT



Please provide following necessary information along with documentary evidence where required:

1. FIRM / COMPANY INFORMATION.

- a.** FULL NAME OF THE COMPANY / FIRM
- b.** REGISTERED ADDRESS.
.....
- c.** TELEPHONE NUMBER
- d.** E – MAIL FAX NO.....

2. ORGANIZATION AND FINANCIAL DATA:

- a.** TYPE OF BUSINESS ORGANIZATION (CORPORATION JOINT VENTURE PARTNERSHIP ETC).
.....
.....
.....
- b.** IF JOINT VENTURE, NAMES OF THE JOINT VENTURE PARTNERS WITH NAME FO THE LEADING PARTNER
.....
.....
.....
- c.** IF PARTNERSHIP, NAME OF THE PARTNERS WITH POSITION HELD BY EACH PARTNER.
(Provide Copy Of Memorandum And Article Of Association Or Partnership Deed.)

3. PERFORMANCE RECORD.

- a.** Please provide a brief resume of works completed by your firm in the last five years including all jobs involving similar nature of works (see attached Form – 1)
- b.** List of projects of similar nature, handled in past and currently in progress (copies of letter of award/ work order must be enclosed)
- c.** Provide organization chart of your firm indicate lines of communication and reporting responsibility.
- d.** Detail of key Engineering / technical staff with their qualification and experience including of these who would be deputed for the proposed project.
- e.** Name of bankers to the organization with account number and address. Bankers report on the credit worthiness of the organization must accompany.



4. BLACK LISTING

If you are currently black listed from any govt. semi Govt., autonomous body, Corporation or private organization, you need not to apply.

Please submit affidavit you are not black listed by any or organization above.

From Clients (Attach Certificate)

1. _____
2. _____
3. _____

b. From Bankers (Attach Certificate)

1. _____
2. _____
3. _____

5. CERTIFICATION - SIGNATURE

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

NAME : _____

TITLE : _____

SIGNATURE/ DATE: _____

SEAL & SIGNATURE OF CONTRACTOR

STATE LIFE INSURANCE CORPORATION OF PAKISTAN



**TENDER FOR SUPPLY INSTALLATION, TESTING & COMMISSIONING OF COUNTER FLOW
BOTTLE TYPE 120 TR COOLING TOWER AT SLB MIRPURKHAS.**

TENDER NO. RE/MPK-MECH/01/2022

EVALUATION CRITERIA

Mandatory Requirements:-

Income Tax FBR (Active Payer)
SRB Registration (Sindh Sales Tax)

Minimum qualifying Marks '60'

A.	COMPANY PROFILE:	
	The company established within 1 to 10 Years (02 marks per year)	20 Marks
B.	SIMILAR TYPE OF WORK IN PROGRESS:	
	05 Marks per Contract	10 Marks
C.	SOLE AGENT OR DISTRIBUTOR OF HVAC PLANT/COOLING TOWER	
	Certificate / letter for proof	10 Marks
D.	SIMILAR TYPE OF WORK HANDLED IN PAST:	
	05 Marks per Contract	30 Marks
E.	PEC REGISTRATION (CATEGORY ME01)	
	Available with validity	05 Marks
F.	PREVIOUS EXPERIENCE WITH STATE LIFE INSURANCE CORPORATION:	
	Satisfactory	10 Marks
G.	FINANCIAL STATEMENT OF LAST THREE YEARS	
	05 marks for each statement above 03 million	15 Marks