

Standard Bidding Document

PROCUREMENT OF 60 KVA DIESEL GENERATOR SET FOR STATE LIFE GILGIT ZONE (Goods)

National

Single Stage-Two Envelope



September 27, 2026

*State Life, Gilgat Zone (State Life Insurance Corporation of Pakistan (SLIC)), Office Assistant
State Life Gilgit Zone, Nazaar Shah Plaza, Jutial Gilgit, Gilgit Tehsil, Gilgit District (District), Gilgit Division
(Division), Gilgit-Baltistan (GB) (Province).
Phone: +92-349-824-4484, Email: admin.procurement.gilgitzn@statelife.com.pk*

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REQUEST FOR BIDS

PROCUREMENT OF GOODS

1. The **State Life, Gilgat Zone (State Life Insurance Corporation of Pakistan (SLIC))** has reserved Funds for the procurement planned for FY **2026-27**. The **State Life, Gilgat Zone (State Life Insurance Corporation of Pakistan (SLIC))** intends to apply part of the proceeds of this Fund to cover eligible payments under the contract for the "**PROCUREMENT OF 60 KVA DIESEL GENERATOR SET FOR STATE LIFE GILGIT ZONE**" with the reference of "**P135261**"
2. The **State Life, Gilgat Zone (State Life Insurance Corporation of Pakistan (SLIC))** invites sealed Bids from eligible Bidders for procurement of goods 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 amounting described in Bid Security Section in Bidding Document in the form of **Pay Order, Demand Draft** 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/135261>** 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 **Tuesday, October 13, 2026 11:00 AM**. E-bids will be opened using **EPADS v2.0** on the same day at **Tuesday, October 13, 2026 11:30 AM**. Manual submission

of Bids shall not be entertained. Those vendors 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 Rule 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).

State Life, Gilgat Zone (State Life Insurance Corporation of Pakistan (SLIC)),
Office Assistant
State Life Gilgit Zone, Nazaar Shah Plaza, Jutial Gilgit, Gilgit Tehsil, Gilgit District
(District), Gilgit Division (Division), Gilgit-Baltistan (GB) (Province).
+92-349-824-4484
admin.procurement.gilgitzn@statelife.com.pk



Instructions to Bidders

A. Introduction

1.Scope of Bids

1.1 The Procuring Agency (PA), as indicated in the **Bids Data Sheet (BDS)** invites Bids **through EPADS v2.0** for the provision of Goods for as specified in the BDS and **in Section V - Evaluation Criteria, Specifications & Schedule of Requirements**. The name, identification, and number of items/deliverables are provided in the **BDS**. The successful Bidders will be expected to provide the goods within the specified period and timeline(s) as stated in the **BDS**.

2. Source of Funds

2.1 Source of funds is referred in Clause-1 of Invitation for Bids.

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, consortium, or association. In the case of a joint venture, consortium, or association, 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, consortium, or association 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, consortium, or association during the Bidding process, and in case of award of contract, during the execution of the contract.

3.2 Verifiable copy of the agreement that forms a joint venture, consortium or association shall be required to be submitted as part of the Bid.

3.3 The appointment of Lead Member in the joint venture, consortium, or association shall be confirmed by submission of a valid Power of Attorney to the Procuring Agency.

3.4 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 or Association may be prescribed in BDS, in accordance with the guidelines issued by the PPRA).

3.5 The invitation for Bids is open to all prospective suppliers, manufacturers, or authorized agents / dealers subject to any provisions of incorporation or licensing by the respective national incorporating agency or statutory body established for that particular trade or business. Procuring agencies shall specify the registration/licensing requirements for the foreign bidders keeping in view the requirement of that business.

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

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 to provide consulting services for the preparation of the design, specifications and other documents to be used for the procurement of the Goods to be purchased under this Invitation for Bids.
2. have controlling shareholders in common; or
3. receive or have received any direct or indirect subsidy from any of them; or
4. have the same legal representative for purposes of this Bid; or
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 Bids of another Bidder, or influence the decisions of the Procuring Agency regarding this Bidding process; or
6. Submit more than one Bid in this Bidding process.

3.7 A Bidder may be ineligible if –

1. he is declared bankrupt or, in the case of company or firm, insolvent;
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. the Bidder is convicted, by a final judgment, of any offence involving professional conduct;

4. the Bidder is blacklisted locally or by international organizations and hence debarred due to involvement in corrupt and fraudulent practices, or performance failure or due to breach of Bid securing declaration.

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

3.9 Bidders shall submit Bids relating to the nature, conditions and modalities of sub-contracting wherever the sub-contracting of any elements of the contract amounting to more than ten (10) percent of the Bid price is envisaged.

4. Eligible Goods and Related Services

4.1 All goods and related services to be supplied under the contract shall have their origin in eligible source countries, and all expenditures made under the contract will be limited to such goods and services. For purpose of this Bid, ineligible countries are the countries declared ineligible by the Federal Government.

5. One Bid per Bidder

5.1 A bidder shall submit only one Bid, in the same bidding process, either individually as a Bidder or as a member in a joint venture or any similar arrangement.

5.2 The Bidder shall not engage a subcontractor for any portion of the contract if the value of such subcontracting exceeds thirty percent (30%) of the total contract amount.

6. Cost of Bidding

6.1 Any cost incurred by the bidder relating to the preparation and submission of its Bid shall be borne by the bidder, and the Procuring Agency shall in no case be responsible or liable for those costs, regardless of the conduct or outcome of the bidding process.

B. Bidding Documents

7. Contents of Bidding Document

7.1 The Goods required, 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 9.1** include:

Section I -Invitation to Bids

Section II Instructions to Bidders (ITB)

Section III Bid Data Sheet (BDS)

Section IV Evaluation Criteria, Specifications, Schedule of Requirements

Section V Bid Forms

Section VI General Conditions of Contract (GCC)

Section VII Special Conditions of Contract (SCC)

Section VIII Contract Forms

7.2 The Bidder is expected to examine all instructions, forms, terms and specifications in the Bidding documents. Failure to furnish all the information required in the Bidding documents through **EPADS v2.0** will be at the Bidder's risk and may result in the rejection of his Bids.

8. Clarification of Bidding documents

8.1 A prospective Bidder requiring any clarification of the Bidding documents may notify the Procuring Agency through **EPADS v2.0**.

8.2 The Procuring Agency will within three (3) working days after receiving the request for clarification, respond to any request for clarification through **EPADS v2.0** provided that such request is received not later than three (03) days prior to the deadline for the submission of Bids as prescribed in **ITB 22**

8.3 Copies of the Procuring Agency's response will be forwarded to all identified Prospective Bidders through **EPADS v2.0**, including a description of the inquiry, but without identifying its source.

8.4 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 9**.

8.5 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 document.

8.6 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 v2.0**. 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 exclusively through the use of an Addendum pursuant to **ITB 9**. Non-attendance at the pre-Bid meeting will not be a cause for disqualification of a Bidder.

9. Amendment of Bidding documents

9.1 Before the deadline for submission of Bids, the Procuring Agency for any reason, whether at its own initiative or in response to a clarification requested by a prospective Bidder or Pre-Bid meeting may modify the Bidding documents by issuing addenda through **EPADS v2.0**.

9.2 The Procuring Agency shall promptly publish the addendum through **EPADS v2.0**.

9.3 Any addendum issued including the notice of any extension of the deadline shall also be communicated through EPADS v2.0 to all the bidders who have already submitted their bids. Such bidders shall have the right to withdraw their already submitted bid and re-submit the revised bid prior to the original or extended bid submission deadline.

9.4 To give prospective Bidders reasonable time in which to take an addendum/corrigendum into account in preparing their Bids, the Procuring Agency may, at its discretion, extend the deadline for the submission of Bids through **EPADS v2.0**:

Provided that the Procuring Agency shall extend the deadline for submission of Bids, if such an addendum is issued within last three (03) days of the Bids submission deadline.

C. Preparation of Bids

10. Language of Bid

10.1 The Bid prepared by the bidder, as well as all correspondence and documents relating to the Bids exchanged by the Bidder and the Procuring Agency shall be written in the English language unless otherwise 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 otherwise specified in the **BDS**, in which case, for purposes of interpretation of the Bidder, the translation shall govern.

11. Documents and samples Constituting the Bid

11.1 The Bid prepared by the Bidder shall constitute the documents required in the **BDS**.

Details of sample(s) where applicable and requested in the BDS.

1. Documentary evidence established in accordance with ITB that the Bidder is eligible and/or qualified for the subject bidding process;
2. Documentary evidence establish that the Bidder has been authorized by the manufacturer to deliver the goods into Pakistan, where required and where the supplier is not the manufacturer of those goods;
3. Documentary evidence establish that the goods and related services to be supplied by the Bidder are eligible goods and services, and conform to the Bidding Documents;
4. Bid security or Bid Securing Declaration furnished in accordance with **ITB 18**.

12. Documents Establishing Eligibility of the Goods and Conformity to Bidding documents

12.1 To establish the conformity of the bidder to the Bidding document, the Bidder shall furnish as part of its Bids the documentary evidence that Goods provided conform to the technical specifications and standards.

13. Documents Establishing Eligibility and Qualification of the Bidder

13.1 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.

14. Form of Bids

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

15. Bids Prices

15.1 The Bids Prices quoted by the Bidder in the Form of Bid and in the Price Schedules shall conform to the requirements specified below or exclusively mentioned hereafter in the Bidding documents.

15.2 All items in the Schedule of Requirement must be listed and priced separately in the Price Schedule(s). If a Price Schedule shows items listed but not priced and neither explicitly denied, their prices shall be construed to be included in the prices of other items.

15.3 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).

15.4 The Bid price to be quoted in the Form of Bid in accordance with **ITB 14.1** shall be the total price of the Bid.

15.5 The Bidder shall indicate on the appropriate Price Schedule, the unit prices (where applicable) and total Bid price of the Goods it proposes to provide under the contract.

15.6 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.

16. Bids Currencies

16.1 Prices shall be quoted in Pakistani Rupees unless otherwise specified in the BDS in accordance with Rule 30 (2) of the Public Procurement Rules, 2004.

17. Bids Validity Period

17.1 Bids shall remain valid for the period specified in the **BDS** after the Bid submission deadline prescribed by the Procuring Agency. A Bid valid for a shorter period shall be rejected by the Procuring Agency 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 Bids Securing Declaration as the case may be.

17.2 The procuring agency shall ordinarily be under an obligation to process and evaluate the bid and to issue letter of award within the stipulated bid validity period.

17.3 Under exceptional circumstances, prior to the expiration of the initial Bid validity period, the Procuring Agency may request the Bidders' consent to an extension of the period of validity of their Bids only once through **EPADS v2.0**, for the period not more than the period of initial bid validity. The Bid Security provided under **ITB 18** shall also be suitably extended. A Bidder may refuse the request without forfeiting its Bid security or causing to be executed its Bid Securing Declaration. A Bidder agreeing to the request will not be required nor permitted to modify its Bid, but will be required to extend the validity of its Bid Security or Bid Securing Declaration for the period of the extension.

18. Bid Security or Bid Securing Declaration

18.1 The Bidder shall furnish as part of its Bid, a Bid Security in accordance with Rule 25 of the Public Procurement Rules, 2004.

18.2 The original Bid Security shall be enclosed within the sealed envelope and to be submitted physically before closing time for submission of bids. Whereas, scanned copy of bid security shall be uploaded electronically through EPADS v2.0 before closing hours for submission of bids.

18.3 The Bidder who failed to submit the original Bids security before the submission deadline shall be disqualified straightaway.

18.4 The Bid Security or Bid Securing Declaration is required to protect the Procuring Agency against the risk of Bidder's conduct which would warrant the security's forfeiture, pursuant to **ITB 18.7**.

18.5 The Bid Security shall be denominated in the local currency, and it shall be a Bank Draft in the name of the Procuring Agency and valid for twenty-eight (28) days beyond the end of the validity of the Bid. This shall also apply if the period

for Bids/Bid Validity is extended. In either case, the form must include the complete name of the Bidder.

18.6 The Bid Security shall be payable promptly upon written demand by the Procuring Agency in case any of the conditions listed in **ITB 18** are invoked.

18.7 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 Bids Validity prescribed by the Procuring Agency pursuant to **ITB 17**. The Procuring Agency 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:

- a. the expiry of the Bid Security;
- b. the entry into force of a procurement contract and the provision of a Performance Guarantee, for the performance of the contract if such a guarantee, is required by the Bid documents;
- c. the rejection by the Procuring Agency of all Bids;
- d. the withdrawal of the Bids prior to the deadline for the submission of Bids, unless the Bids documents stipulate that no such withdrawal is permitted.

18.8 The successful Bidder's Bids Security will be discharged upon the Bidder signing the contract, or furnishing the Performance Guarantee.

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

- a. if a Bidder:
- b. withdraws its Bid during the period of Bid Validity as specified by the Procuring Agency, and referred by the Bidder on the Form of Bids except as provided for in **ITB 17.2**; or
- c. does not accept the correction of errors; or
- d. in the case of a successful Bidder, if the Bidder fails:
- e. to sign the contract; or
- f. to furnish Performance Guarantee.

19. Withdrawal, Substitution, and Modification of Bid

19.1 Before Bid submission deadline, any Bidder may withdraw, substitute, or modify its Bid after it has been submitted through EPADS v2.0. Bids requested to be withdrawn, shall be returned unopened to the Bidders through **EPADS v2.0**.

20. Format and Signing of Bid

20.1 The Bidder shall prepare and submit Bids with due diligence after carefully reading all the terms and condition **before bid submission deadline** through EPADS v2.0.

D. Submission of Bids

21. Submission of Bids through EPADS v2.0

21.1 The Technical and Financial Bids if required to submitted, shall be submitted on **EPADS v2.0**.

22. Deadline for Submission of Bids

22.1 Bids shall be received by the Procuring Agency through **EPADS v2.0** before bid submission deadline.

22.2 The Procuring Agency may, under exceptional circumstances, extend the deadline for the submission of Bids, after recording reasons in writing and in an equal opportunity manner.

In such case, all rights and obligations of the Procuring Agency and the Bidders that were previously governed by the original deadline shall thereafter be subject to the revised deadline.

E. Opening and Evaluation of Bids

23. Opening of Bids

23.1 The Bid Evaluation Committee of the Procuring Agency shall open all Bids through the EPADS v2.0, on the date and time specified in the Bid Data Sheet (BDS).

23.2 The Bid Evaluation Committee **shall generate minutes through EPADS v2.0 containing brief details of bid opening process.** The record of the Bid opening shall include, as a minimum: the name of the Bidder, the Bid price if applicable, and the presence or absence of a Bid Security or Bid Securing Declaration.

23.3 The procuring agency shall live broadcast the opening of bids on national media or on their website or digital channels, if the volume of procurement exceeds five hundred million rupees in case of goods and services and one thousand million rupees in case of works.

23.4 In case the date of opening of bid has been declared as public holiday or the procuring agency fail to open bid due to any EPADS v2.0 related issues, the submission and opening of bids shall be shifted to the next working day on the same time.

23.5 In case of Single Stage One Envelope Procedure, the Bidders names, the Bid prices, the total amount of each Bid and, the presence or absence of Bid Security, Bid Securing Declaration and such other details as the Procuring Agency may consider appropriate, will be announced by the Bid Evaluation Committee.

24. Clarification of Bids

24.1 To assist in the examination, evaluation and comparison of Bids of the Bidders, the Procuring Agency may, ask any Bidder for a clarification of its Bid including breakdown of prices.

24.2 The request for clarification and the response shall be sought through EPADS v2.0 **before three days prior to the deadline for submission of bids.** No change in the prices or substance of the Bids shall be sought, offered, or permitted.

24.3 The alteration or modification in the BIDS which in any way affect the following parameters will be considered as a change in the substance of a Bids:

1. evaluation & qualification criteria;
2. required scope of work or specifications;
3. all securities requirements;
4. tax requirements;

5. terms and conditions of Bidding documents.

6. change in the ranking of the Bidder

24.4 From the time of Bids opening to the time of Contract award if any Bidder wishes to contact the Procuring Agency on any matter related to the Bids it should do so through **EPADS v2.0**.

25. Preliminary Examination of Bids

25.1 Prior to the detailed evaluation of Bids, the Procuring Agency will determine whether each Bid:

1. meets the eligibility criteria defined in **ITB 3**;
2. has been prepared as per the format and contents defined by the Procuring Agency in the Bidding documents;
3. is accompanied by the required securities; and
4. is substantially responsive to the requirements of the Bidding documents.

25.2 The Procuring Agency's determination of a Bid's responsiveness will be based on the contents of the Bid itself.

25.3 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: -

1. affects in any substantial way the scope, quality, or performance of the Goods;
2. limits in any substantial way, inconsistent with the Bidding documents, the Procuring Agency's rights or the Bidders obligations under the Contract; or
3. if rectified, would affect unfairly the competitive position of other Bidders presenting substantially responsive Bids.

25.3 If a Bids is not substantially responsive, it will be rejected by the Procuring Agency and may not subsequently be evaluated for complete technical responsiveness.

26. Examination of Terms and Conditions; Technical Evaluation

26.1 The Procuring Agency shall examine the Bids to confirm that all terms and conditions specified in the **GCC** and the **SCC** have been accepted by the Bidder without any material deviation or reservation.

26.2 The Procuring Agency shall evaluate the technical aspects of the Bids submitted, to confirm that all requirements specified in Schedule of Requirements and Technical Specifications of the Bidding documents have been met without material deviation or reservation.

26.3 If after the examination of the terms and conditions and the technical evaluation, the Procuring Agency determines that the Bid is not substantially responsive in accordance with **ITB 25.2**, it shall reject the Bid.

27. Correction of Errors

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

1. if there is a discrepancy between unit prices and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail, and the total price shall be corrected, unless in the opinion of the Procuring Agency 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;
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
3. where there is a discrepancy between the amounts in figures and in words, the amount in words will govern.
4. Where there is discrepancy between grand total of price schedule and amount mentioned on the Form of Bids, the amount referred in Price Schedule shall be treated as correct subject to elimination of other errors.

27.2 The amount stated in the Bid will, be adjusted by the Procuring Agency 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 will then be rejected, and the Bid Security may be forfeited or the Bids Securing Declaration may be executed.

28. Conversion to Single Currency

28.1 To facilitate evaluation and comparison, the Procuring Agency will convert all Bids prices expressed in the amounts in various currencies in which the Bids prices are payable. For the purposes of comparison of bids quoted in different currencies, the price shall be converted into a single currency specified in the bidding documents. The rate of exchange shall be the selling rate prevailing on the date of opening of financial bids specified in the bidding documents, in accordance with weighted average customer exchange rates list issued by the State Bank of Pakistan on that day.

29. Evaluation of Bids

29.1 The Bids, quotations, or proposals shall be evaluated by the respective evaluation committees as per evaluation criteria described in the Bidding Documents in accordance with Rule 29 and 30 of the Public Procurement Rules, 2004.

1. Least Cost Based Selection (LCBS)

After meeting the requirements of eligibility, qualification and substantial responsiveness, the bid in compliance with all the mandatory (technical) specifications/requirements and/or requisite quality threshold (if any), and having lowest evaluated cost (or financial proposal) shall be considered Successful Bid.

2. Quality and Cost Based Selection (QCBS)

In such combination, there shall be some specific weightage of both the technical features and financial aspects of the proposal. The financial marks shall be awarded on the basis of inverse proportion calculations. The successful bid shall be declared, on the basis of combined evaluation.

3. Quality Based Selection (QBS)

After meeting the requirements of eligibility, qualification and substantial responsiveness the bid in compliance with all the mandatory (technical) specifications/requirements and attaining highest marks in the Technical Evaluation considering all other qualitative and/or quantitative parameters (or point rated criteria) for technical proposal(s) such as working methodology, implementation plan, resource allocation, additional functionalities, risk management approach, knowledge transfer techniques, post implementation methodology etc. shall be treated as highest ranked bid. Later on, the financial proposal of highest ranked bidder shall be opened, however, in case of failure to proceed further with such a bidder, the procuring agency may resort to second

highest bidder and so on.

29.2 In case of tie of bids, the bidders shall be provided an opportunity to offer their best and final monetary offer through EPADS v2.0. However, in no case the rates shall be higher than the original financial bids.

30. Domestic Preference

30.1 The procuring agency shall evaluate and compare bids, allow for preference to domestic bidders, while competing with the international bidders in accordance with the policies of Federal Government.

The percentage of preference, to be accorded shall be clearly mentioned in the bidding documents under the bid evaluation criteria.

31. Determination of Successful Bid

31.1 Selection technique will be adopted for determining the Successful Bid in accordance with the criteria referred in the BDS or prescribed in the separate section titled as Evaluation Criteria.

31.2 In case where the Procuring Agency adopts the Cost Based Evaluation Technique and, the Bid with the lowest evaluated price from amongst those which are eligible, compliant and substantially responsive shall be the Successful Bid.

31.3 The Procuring Agency may adopt the Quality & Cost Based Selection Technique due to the following two reasons:

1. Where the Procuring Agency knows about the main features, usage and output of the products; however not clear about the complete features, technical specifications and functionalities of the goods to be procured and requires the bidders to submit their proposals defining those features, specifications and functionalities; or
2. Where the Procuring Agency, in addition to the mandatory requirements and mandatory technical specifications, requires parameters specified in Evaluation Criteria to be evaluated while determining the quality of the goods.

31.4 In such cases, the Procuring Agency may allocate certain weightage to these factors as a part of Evaluation Criteria, and may determine the ranking of the bidders on the basis of combined evaluation in accordance with provisions of Rule 2(1)(h) of the Public Procurement Rules, 2004.

32. Abnormally Low Financial Bids

32.1 Where the Bid price is considered to be abnormally low, the Procuring Agency shall perform price analysis either during determination of Successful Bids or as a part of the post-qualification process.

32.2 The Procuring Agency may reject an Abnormally low financial bids.

32.3 In order to identify the Abnormally Low Bids (ALB) following approaches can be considered to minimize the scope of subjectivity:

1. Comparing the Bids price with the cost estimate;
2. Comparing the Bids price with the Bids offered by other Bidders submitting substantially responsive Bids; and
3. Comparing the Bids price with prices paid in similar contracts in the recent past either government- or development partner-funded.

32.4 The Procuring Agency will determine to its satisfaction whether the Bidder that is selected as having submitted the successful bid is qualified to perform the contract satisfactorily.

32.5 The determination will take into account the Bidder's financial, technical, and production capabilities. It will be based upon an examination of the documentary evidence of the Bidder's qualifications submitted by the Bidder, as well as such other information as the Procuring Agency deems necessary and appropriate. Factors not included in these Bidding documents shall not be used in the evaluation of the Bidders' qualifications.

32.6 Procuring Agency may seek "Certificate for Independent Price Determination" from the Bidder and the results of reference checks may be used in determining an 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.

32.7 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 Bids, in which event the Procuring Agency will proceed to the next ranked Bidder to make a similar determination of that Bidder's capabilities to

perform satisfactorily.

F. Award of Contract

33. Criteria of Award

33.1 The Procuring Agency will award the Contract to the Bidder whose Bids has been determined to be substantially responsive to the Bidding documents and who has been declared as Most Advantageous Bidder.

34. Negotiations

34.1 The procuring agency shall not engage in negotiations with respect to scope and price with the bidder except when the procuring agency conducts a procurement using direct **or negotiated** contracting or a request for proposals with evaluation based on quality alone.

34.2 The procuring agency may negotiate with the most advantageous bid with a view to streamline the work or task execution, at the time of contract finalization on methodology, work plan, staffing, finalizing payment arrangements, delivery arrangements, minor amendments to the special conditions of the contract.

35. Procuring Agency Right to reject all bids

35.1 The Procuring Agency reserves the right to reject all bids or proposals at any time prior to the issuance of the Letter of Award, without incurring any liability, in accordance with Rule 33 of the Public Procurement Rules, 2004.

36. Procuring Agency's Right to Vary Quantities at the Time of Award

36.1 The Procuring Agency reserves the right at the time of contract award to increase or decrease the **quantity of** Goods originally specified in these Bidding documents provided this does not exceed **by** 15%, without any change in unit price or other terms and conditions of the Bids and Bidding documents.

37. Notification of Award

37.1 Prior to the award of contract, the procuring agency shall announce and publish the result of bid evaluation on **EPADS v2.0** in accordance with Rule 35

of the Public Procurement Rules, 2004.

37.2 The Bidder whose Bids has been accepted will be notified of the award by the Procuring Agency prior to expiration of the Bids/Bid Validity period. The Letter of Award will state the sum that the Procuring Agency will pay the successful Bidder in consideration for the delivery of Goods as prescribed by the Contract (hereinafter and in the Contract called the "Contract Price).

37.3 The Letter of award will constitute the formation of the Contract, subject to the Bidder furnishing the Performance Guarantee and signing of the contract.

38. Signing of Contract

38.1 Promptly after issuance of Letter of award, Procuring Agency shall send the successful Bidder the draft Contract, incorporating all terms and conditions as agreed by the parties to the contract.

38.2 Immediately after the Redressal of grievance by the GRC (if any), mandatory standstill period in accordance with Rule 35 of the Public Procurement Rules, 2004 and **after fulfillment of all condition's precedent** of the Contract Form, the successful Bidder and the Procuring Agency shall sign the Contract.

39. Corrupt & Fraudulent Practices

39.1 Procuring Agencies (including beneficiaries of Government funded projects and procurement) as well as Bidders/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.

F. Grievance Redressal & Complaint Review Mechanism

40. Constitution of Grievance Redressal

40.1 The Grievance Redressal Committee shall address the grievance, if any submitted by any party, including the bidder, in accordance with Rule 48 of the Public Procurement Rules, 2004 to be read with Redressal of Grievances Regulations, 2021.

40.2 In case if any party or the bidder is not satisfied with the decision of the GRC or if it fails to decide within ten days, the bidder or the party may file an appeal before the Appellate Committee of the Authority in accordance with Rule 48 of the Public Procurement Rules, 2004 to be read with Redressal of Grievances Regulations, 2021.

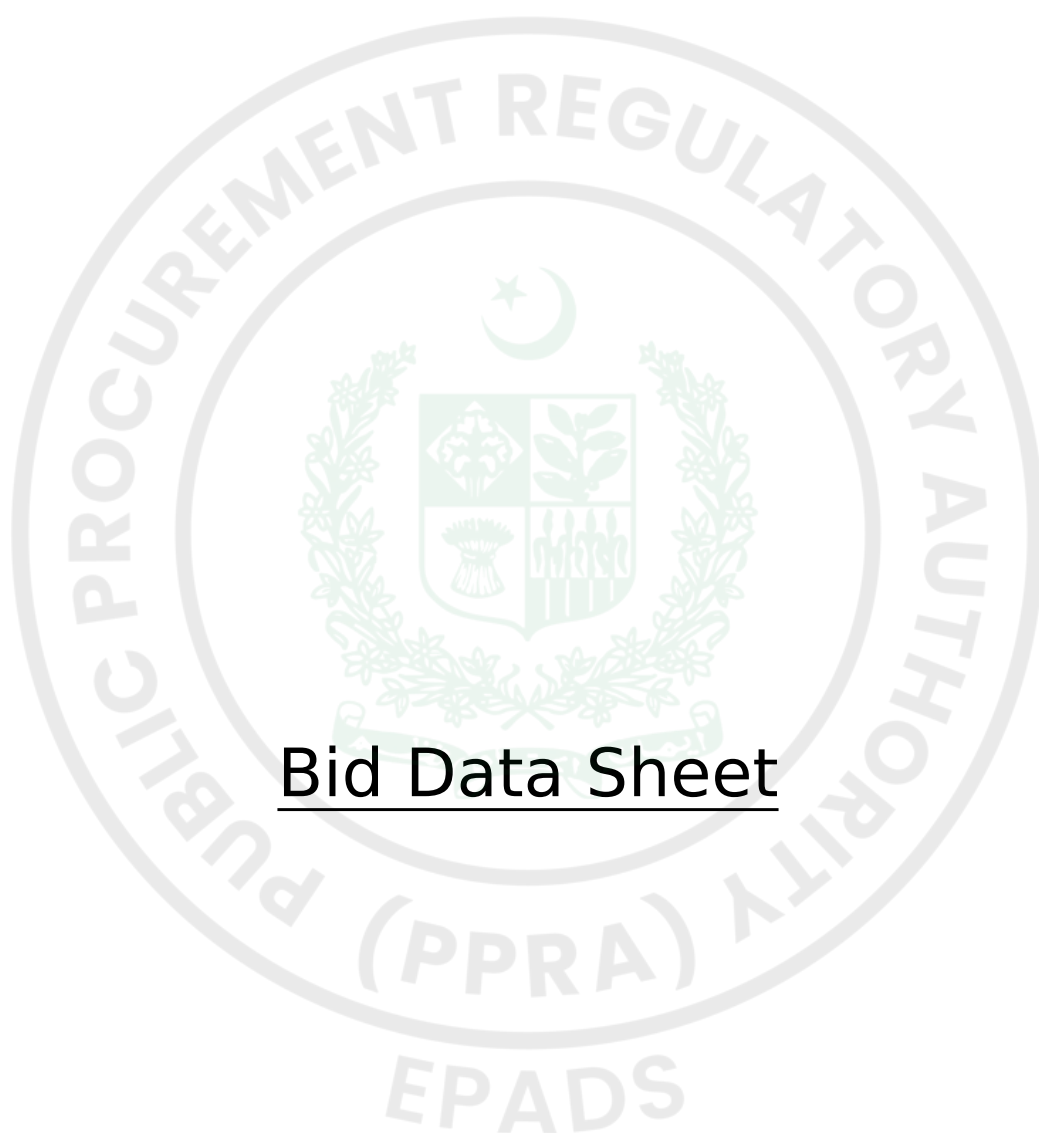
G. Mechanism of Blacklisting

41. Mechanism of Blacklisting

41.1 The Procuring Agency shall initiate blacklisting proceedings against any bidder, supplier, or contractor in accordance with the Mechanism for Blacklisting Regulations, 2024, read with Rule 19 of the Public Procurement Rules, 2004.

41.2 The blacklisted/debarred bidder may file the review petition before the Authority in accordance with Rule 19 of the Public Procurement Rules, 2004 to be read with Procedure of filing and disposal of Review Petitions Regulations, 2021.





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

BDS Clause Number 1

ITB Number 1.1

Name of Procuring Agency: **State Life, Gilgat Zone (State Life Insurance Corporation of Pakistan (SLIC))**

The subject of procurement is: **PROCUREMENT OF 60 KVA DIESEL GENERATOR SET FOR STATE LIFE GILGIT ZONE**

Expected commencement date: **Tuesday, November 24, 2026**

BDS Clause Number 2

ITB Number 2.1

Financial year for the operations of the Procuring Agency: **2026-27**

Name and identification number of the Contract: **P135261**

BDS Clause Number 3

ITB Clause Number 3.1

JV/Consortium or Association Allowed: **No**

Number of JV/Consortium Members: **Nil**

see section of eligibility criteria.

B. Bidding Documents

BDS Clause Number 4

ITB Number 8.1

The Bidders may seek clarifications through **EPADS v2.0** : Clarification Date:
Wednesday, September 30, 2026
Pre-Bid Meeting: Wednesday, September 30, 2026 12:00 AM
Venue: State Life Gilgit Zone, Nazaar Shah Plaza, Jutial Gilgit

C. Preparation of Bids

BDS Clause Number 5

ITB Number 10.1

The Language of all correspondences and documents related to the Bids shall be in: **English**

List of documents required along with the bid: No

BDS Clause Number 6

ITB Number 11.1

Items/Lots and threre related documents:

See section items and Lots

BDS Clause Number 7

ITB Number 12.1

Items / Lots Specifications:

see section of items specifications.

BDS Clause Number 8

ITB Number 15.6

The price shall be **Fixed**.

BDS Clause Number 9

ITB Number 16.1

Currency of the Bids shall be : **PKR**

BDS Clause Number 10

ITB Number 17.1

The Bids/Bid Validity period shall be: **120 Days**

BDS Clause Number 11

ITB Number 18.1

The amount of Bid Security shall be as defined in Bid Security Section for items and lots given in **BDS 6**

The Bid Security shall be in the form of: **Pay Order, Demand Draft**

D. Submission of Bids

BDS Clause Number 12

ITB Number 20.1

Bid shall be submitted online on EPADS v2.0 whereas hard copy of the bid security should be submitted to the following;

State Life Gilgit Zone, Nazaar Shah Plaza, Jutial Gilgit, Gilgit Tehsil, Gilgit District (District), Gilgit Division (Division), Gilgit-Baltistan (GB) (Province). before bid submission deadline.

Bids that are not submitted on EPADS v2.0 shall be disqualified.

The deadline for Bids submission is: **Tuesday, October 13, 2026 11:00 AM**

E. Opening and Evaluation of Bids

BDS Clause Number 13

ITB Number 23.1

The Bids opening shall take place on **EPADS v2.0**.

Day : **Tuesday**

Date: **Tuesday, October 13, 2026**

Time : **11:30 AM**

BDS Clause Number 14

ITB Number 31.1

Selection technique adopted will be: **Least Cost Based Selection (LCBS)**
see Evaluation Criteria

F. Review of Procurement Decisions

BDS Clause Number 15

ITB Number 41.1

Grievance against this procurement shall be submitted online on EPADS v2.0.

Arbitrator shall be appointed by mutual consent of the both parties.

Eligibility Criteria

Bidder's Type	Required Registration
Individual / Individual Consultant	NADRA CITIZENSHIP (CNIC/NICOP)
Sole Proprietorship	FBR (NTN)
Partnership Firm	FBR (GSTN)
Company (Private Limited)	SECP
	AGPR (Gilgit-Baltistan Government)
	Registrar of Firms

Eligibility Criteria	Document
At least two similar supplies/installation projects of comparable capacity during last five years	Yes
Non-blacklisting undertaking.	Yes
Details of after-sales service / spare parts support in Pakistan	Yes
Technical compliance sheet with manufacturer literature	Yes
Financial capacity evidence, bank statement	Yes
Valid OEM/manufacturer authorization for offered make/model.	Yes
Similar Experience – comparable generator supplies/installation (purchase orders) last 05 years.	Yes

Warranty / preventive maintenance / service response	Yes
OEM / Manufacturer Authorization & exact model documentation	Yes
Manufacturer technical datasheet/brochure for exact offered model. Written confirmation that equipment is brand-new, unused and current production	Yes
Evidence/statement of after-sales service and spare-parts support in Pakistan. Technical evidence of Gilgit altitude/cold-weather suitability.	Yes
Original Bid Security received on or before closing date of tender.	Yes
Written confirmation that equipment is brand-new, unused and current production	Yes
The vendor must attach the detailed specifications of the quoted 60 KVA Diesel Generator Set. "Mandatory"	Yes

Evaluation Criteria

Eligible bidder(s) with substantially responsive bid(s) offering **Least Cost Based Selection (LCBS)** shall be consider for the award of contract(s).

Least Cost Based Selection (LCBS)

Weightage

Technical Evaluation %	
100	

Technical Marks	100
Passing Marks	70
Evaluation Criteria	
Company/Firm Registration / Incorporation (Quantitative)(Doc Required)	5
NTN / Active Taxpayer Status (Quantitative)(Doc Required)	5
GST Registration, (Quantitative)(Doc Required)	5
SECP Registration (Quantitative)(Doc Required)	5
Financial capacity evidence, bank statement etc (Quantitative)(Doc Required)	5
Original Bid Security received on or before closing date of tender. (Quantitative)(Doc Required)	15
OEM / Manufacturer Authorization & exact model documentation (Quantitative)(Doc Required)	10

Similar Experience – comparable generator supplies/installation (purchase orders) last 05 years. (Quantitative)(Doc Required)	15
After-sales service / spare parts support (Quantitative)(Doc Required)	10
Warranty / preventive maintenance / service response (Quantitative)(Doc Required)	15
AMF/ATS, electrical safety and commissioning methodology (Quantitative)(Doc Required)	10



Items/Lots

Items Without Lots :

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Manufacturer / Dealer Authorization	Warranty
PROCUREMENT OF 60 KVA DIESEL GENERATOR SET FOR STATE LIFE GILGIT ZONE	Diesel generators	Address: State Life Gilgit Zone, Nazaar Shah Plaza, Jutial Gilgit, Gilgit Tehsil, Gilgit District (District), Gilgit Division (Division), Gilgit-Baltistan (GB) (Province). Schedule: 27 Days Quantity: 01/Qty	1/Qty	250000 PKR	Any	12 Months

Related Services of Goods:

Yes

Item	UNSPSC	Related Services
PROCUREMENT OF 60 KVA DIESEL GENERATOR SET FOR STATE LIFE GILGIT ZONE	Diesel generators	All services Mentioned in BOQ

Items/Lot Specification

Items Without Lots :

Item: PROCUREMENT OF 60 KVA DIESEL GENERATOR SET FOR STATE LIFE GILGIT ZONE

UNSPSC: Diesel generators

Specifications / Requirementss:

BILL OF QUANTITY / PRICE SCHEDULE						
FOR PROCUREMENT OF 60 KVA DIESEL GENERATOR SET						
Sr. No.	Description	Unit	Qty.	Unit Rate	Total Amount (PKR)	
	Diesel Generator Set (60 kVA)				(PKR)	
	Supply, installation, testing, and commissioning of a 60 kVA Diesel Generator Set of make Perkins, Cummins, Caterpillar, or equivalent internationally recognized brand, for installation at State Life, Gilgit Zone.	Job	1			

BILL OF QUANTITY / PRICE SCHEDULE

1	The generator set shall be complete with an inbuilt AMF control panel/instruments (to be connected with the ATS panel), including all control wiring, interlocks between the DG set panel and utility supply, piping works, exhaust system, skid-mounted fuel tank, ducting, control panels, foundation pads, and all associated civil, electrical, and mechanical works, complete in all respects.				
	a. Diesel Generator Set Rating				
	Prime Rating: 60 kVA				
	Technical Specifications:				
	Voltage: 400/230 V				
	Frequency: 50 Hz				
	Phase: 3 Phase				
	Speed: 1500 RPM (or 1800 RPM, if specified by the manufacturer)				
	Complete with:				
	Key-start control panel				
	AMF-compatible control module				
	45°C tropical radiator				
	Maintenance-free battery with battery tray				

BILL OF QUANTITY / PRICE SCHEDULE

	Industrial silencer		
	Solid steel base frame		
	Integrated/base-mounted fuel tank		
	Anti-vibration mountings		
	All standard accessories required for safe and reliable operation		
	The DG set shall be supplied complete in all respects and ready for operation.		
	b. RCC Foundation		
	Provide a 1-foot-high reinforced cement concrete (RCC) foundation comprising brick masonry, cement-sand mortar, PCC/RCC (1:2:4 mix), damp-proof course (DPC), plaster, anchor bolts, and all associated civil works, complete in all respects and to the satisfaction of the Engineer-in-Charge.		
	c. Exhaust System		
	Supply and install a complete exhaust system comprising heavy-duty exhaust piping, industrial silencer, flexible connections, rain cap, supports, insulation (where required), and all accessories necessary for proper discharge of exhaust gases in accordance with the manufacturer's recommendations.		

BILL OF QUANTITY / PRICE SCHEDULE

	d. Fuel System		
	Provide a complete fuel system comprising an overhead or underground fuel storage tank with a minimum capacity of 500 liters, manufactured in accordance with DIN 6608, ASME, or equivalent international standards, complete with:		
	Manhole cover		
	Fuel level indicator		
	Vent pipe		
	Drain valve		
	Fuel transfer and return piping		
	Isolation valves		
	Flexible hose connections		
	All fittings and accessories required to supply fuel to the 20 kVA Diesel Generator Set, complete in all respects.		
2	AMF/ ATS PANNEL		

BILL OF QUANTITY / PRICE SCHEDULE

	Supply & installation of AMF (Automatic Mains Failure)/TP ATS (Automatic Load Transfer Switches) Panel with all imported components of adequate ratings/ specifications along with the single core/ multi core PVC/PVC copper conductor cable connected with the Panels of the electric substation coupled with Electric Supply Company's electric supply as auto change over switching having necessary inter locking with Electric Supply Company's electric supply, (by visiting the site to observe the site condition).				
3	CANOPY				
	Providing & fixing weather proof & sound proof canopy for 60KVA DG Set, made with appropriate size M.S. angle iron frame & 12 SWG M.S Sheet and foundation pad duly painted with red oxide & weather proof colour. The canopy sound level should not exceed 85db at a distance of one (1) meter from the Generator with necessary doors for inspection/ repairs duly earthed body as per approved design & instructions of the Engineers.	Job	1		
4	CHANGE OVER SWITCH:				

BILL OF QUANTITY / PRICE SCHEDULE

	Providing, fixing, connection with cable, installation and commissioning of (Change Over for main L.T Panel Room) 63 Ampere. Adjustable T.P MCCB 3 Pole Terrasaki/Equivalent with 16 SWG sheet steel Clad with hinged door cover, weather proof, water with, anti-rust treated and powder coated painted, floor mounting types factory assembled for 3 phase and neutral bus bar, 410 Volt 50 C/s, Cable glands, earth terminal block, etc, complete job in all respects.	Job	1		
	Incoming:				
	100 Ampere 36 KA TP MCCB Adjustable (Terrasaki)				
	Volt Meter (Digital) with Selector.				
	Ampere Meter (Digital) with Selector.				
	Current Transformer 100/5Ampere				
	4Ampere SP Type Fuse (Legend)				
	Quantity=?				
	Outgoing:				
	Bas Bar 10mm X 30mm				
5	EARTHING				

BILL OF QUANTITY / PRICE SCHEDULE

	Supply of necessary material, cables (Make Pakistan Cables or equivalent) of recommendable sizes for earthing systems, Rod type earth electrode including earthing lead, inspection chamber all accessories etc., complete in all respect by mentioning the specifications of adequate system recommendable for the supplied D.G Set of 60KVA along with connections				
6	L.V CABLE 35 mm 4 CORE:				
	supply and installation, termination, testing and commissioning of PVC/PVC Multi Core Copper Conductor Power cables 600/1000 volts of make Pakistan/Pioneer/Universal or Equivalent. Already run on cable tray or through PVC conduits. The cable should be terminated at both ends with in coated copper lugs, brass glands and properly tagged and cable should be properly clamped or tie on cable trays, complete in all respect. (meter ² =?)	Job RFT	1 Depend upon location of DG		
	1 X 35mm 4 Core PVC/PVC for Gen Set 60 KVA Outgoing to change over Panel Incoming L.T Panel room/DB. As per the site requirements				
7	COST OF SPARE PARTS:				
	i. Air Filter = 01 Set	job	1 Depend upon location of DG		

BILL OF QUANTITY / PRICE SCHEDULE

	ii. Oil Filter = 01 Set				
	iii. Fuel Filter = 01 Set				
	iv. Driving Belt = 01 Set				
	v. Set of diodes for excitation system. = 01 Set				
	vi. Additional spares if any recommended. = 01 Set				
9	Supply and fixing of cable tray 18SWG MS Sheet with Cover and finished with epoxy power point to be installed for power cables with all fixing accessories (6" X 12") or as required.				
9	Annual Maintenance Contract (AMC)				
10	The successful vendor shall enter into an Annual Maintenance Contract (AMC) for the Generator Set. The contractor shall be responsible for carrying out regular preventive maintenance and necessary repairs, whenever required, to ensure the smooth and efficient operation of the Generator Set. The contractor shall also provide one (01) qualified technical/professional person that can run generator on a daily basis for operation and routine monitoring.				
11	MISCELLANEOUS				
	Any other item whether specified or not but deemed necessary and required for the entire complete and functional system as per the site requirements.				

BILL OF QUANTITY / PRICE SCHEDULE

Total Amount INCLUSIVE OF TAX(ES)					
	TECHNICAL SPECIFICATIONS				
S. No.	Parameter				
1	Capacity				
2					
3	Make Country/ Company	USA/UK/Germany make Perkins, Cummins, Caterpillar, or equivalent internationally recognized brand.			
4	Phase	Three Phase, 4 Wire			
5	Voltage				
6	Frequency	50 Hz			
7	Speed	1500 RPM nominal			
8	Engine	Heavy-duty industrial diesel engine, 4-stroke, water-cooled, suitable for 60 KVA rating and site altitude.			
9	Cooling	Radiator / water cooled			

BILL OF QUANTITY / PRICE SCHEDULE

10	Governor	Electronic/mechanical or OEM-standard governor suitable for stable frequency control.				
11	Alternator	Brushless synchronous alternator with AVR, suitable for 60 KVA, 400/415V, 50Hz, 3-phase operation.				
12	Insulation	Class H or better				
13	Control Panel	Digital generator controller with voltage, current, frequency, running hours, battery voltage, oil pressure, coolant temperature, alarm/event indication and automatic/manual modes.				
14	Protections	Low oil pressure, high coolant temperature, overspeed, emergency stop, overload, short circuit, over/under voltage and over/under frequency protections.				
15	Starting System	Electric start with heavy-duty starting batteries				
16	Battery Charger	Automatic battery charger				

BILL OF QUANTITY / PRICE SCHEDULE

17	Fuel Tank	Integrated/base fuel tank suitable for practical standby operation; bidder shall state tank capacity and expected operating duration.				
18	Exhaust	Flexible connector, heavy-duty silencer and safe exhaust arrangement				
19	Canopy	Weatherproof and acoustic canopy suitable for outdoor installation				
20	Base Frame	Heavy-duty steel base frame with anti-vibration mounts				
21	AMF/ATS	AMF/ATS arrangement compatible with the generator. Bidder shall clearly identify whether complete AMF panel and ATS are included in the quoted price.				
22	Altitude	Bidder shall state rated output at the actual Gilgit site altitude and provide OEM/manufacture derating data, where applicable.				

BILL OF QUANTITY / PRICE SCHEDULE

23	Cold Weather	Suitable for expected low temperatures; bidder shall state cold-start capability and OEM-recommended battery/coolant/heater provisions.				
24	Installation	Complete installation and commissioning included				
25	Testing	No-load and incremental load testing at site; 100% rated-load demonstration where safe and practicable.				
26	Documentation	O&M manuals, wiring/single-line diagrams, manufacturer datasheets, test/commissioning report, warranty certificate and preventive maintenance schedule.				
27	Training	Basic operator training included				
28	Warranty	Minimum 24 months or 2,000 running hours, whichever occurs first, from satisfactory commissioning/acceptance.				

BILL OF QUANTITY / PRICE SCHEDULE

29	Fuel Consumption	Bidder shall quote manufacturer-supported fuel consumption in L/hr at 25%, 50%, 75% and 100% load.				
30	Noise Level	Bidder shall state noise level in dB(A) at 7 metres under normal operating conditions; acoustic canopy required.				
31	Electrical Safety	Suitable MCCB/ACB/output protection, earthing arrangement, emergency stop, suitable cables/terminations within bidder scope.				
32	Site Survey	Successful bidder shall verify placement, access, foundation, cable route, ventilation, exhaust, fuel and earthing requirements before installation.				
33	Warranty Service	Genuine/OEM-approved parts, service support, preventive maintenance schedule and named service contact shall be provided.				

BILL OF QUANTITY / PRICE SCHEDULE

34	OEM Authorization	Valid OEM/manufacture authorization shall be submitted where applicable, along with exact model datasheet.				
NOTE. The offered equipment shall be new, unused and of current production. Brand/model may be stated by the bidder. Where an equivalent specification is offered, the bidder shall provide complete manufacturer literature and evidence of compliance						

Price Schedule

For Individual Items

#	Item 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

- a. "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;
- b. "Procuring Agency" means:-
 - a. any Ministry, Division, Department or any Office of the Government;
 - b. any authority, corporation, body or organization established by or under a Law or which is owned or controlled by the Government;
- c. "The Contract" means an agreement enforceable by law;
- d. "The Contract Price" means the price payable to the Bidder under the Contract for the full and proper performance of its contractual obligations;
- e. "Ancillary Services" means those services ancillary to the provision of Goods, 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 Bidder covered under the Contract;
- f. "GCC" means the General Conditions of Contract contained in this section;
- g. "SCC" means the Special Conditions of Contract by which the GCC may be amended or supplemented;
- h. "Day" means calendar day unless indicated otherwise.
- i. "Effective Date" means the date on which this Contract comes into force and effect.
- j. "The Bidder" means the individual or corporate body whose Bids to provide the Goods has been accepted by the Procuring Agency;
- k. "The Project Site," where applicable, means the place or places named in Bids Data Sheet and technical Specifications;
- l. "Government" means the Government of Pakistan;
- m. "Subcontractor" means any entity to which the Bidder subcontracts any part of the Goods.
- n. "Service" means any object of procurement other than goods or works;
- o. "Party" means the Procuring Agency or the Bidder, as the case may be, and "Parties" means both of them;
- p. "Foreign Currency" means any currency other than the currency of the country of the Procuring Agency;

q. "Completion Date" means the date of completion of the contract by the Bidder as certified by the Procuring Agency;

r. "In Writing" means communicated in written form with proof of receipt;

s. "Local Currency" means the currency of Pakistan;

2. Application and Interpretation

2.1 These General Conditions shall apply to the extent that they are not superseded by provisions of other parts of the Contract.

2.2 In interpreting these Conditions of Contract headings and marginal notes are used for convenience only and shall not affect their interpretations unless specifically stated; references to singular include the plural and vice versa; and masculine include the feminine. Words have their ordinary meaning under the language of the Contract unless specifically defined.

3. Applicable Law

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

4. Governing Language

4.1 The Contract as well as all correspondence and documents relating to the Contract exchanged between the Bidder 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.

5. Notices

5.1 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.

6. Delivery/Location

6.1 The Goods shall be delivered to such locations as the Procuring Agency may approve and as specified in SCC.

7. Authorized Representatives / Authority of Member in charge

7.1 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 Bidder may be taken or executed by the officials specified in the SCC.

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

8. Effectiveness of Contract

8.1 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.

9. Commencement of Services

9.1 The Bidder 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.

10. Program

10.1 Before commencement of the Services, the Bidder 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.

11. Starting Date/Expiration Date

11.1 The Bidder 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.

11.2 Unless terminated earlier pursuant to Clause **GCC 15** hereof, this Contract shall expire at the end of such time period after the Effective Date as specified in the SCC.

12. Entire Agreement

12.1 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.

13. Modification

13.1 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 Bids for modification or variation made by the other Party.

13.2 In cases of any modifications or variations, the prior written consent of the Procuring Agency is required.

14. Force Majeure

14.1 Definition

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

14.2 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.

14.3 Extension of Time

Any period within which a Party 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.

14.4 Payments

During the period of their inability to perform the Services as a result of an event of Force Majeure, the Bidder 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.

15. Termination

15.1 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 Bidder 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);

- a. If the Bidder fails to remedy a failure in the performance of its obligations hereunder, as specified in a notice of suspension;
- b. If the Bidder becomes (or, if the Bidder 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;
- c. If the Bidder fails to comply with any final decision reached as a result of arbitration proceedings;
- d. If, as the result of Force Majeure, the Bidder is unable to perform a material portion of the Services for a period of not less than sixty (60) calendar days;
- e. If the Procuring Agency, in its sole discretion and for any reason whatsoever, decides to terminate this Contract;

15.2 By the Bidder

The Bidder 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.

- a. If the Procuring Agency fails to pay any money due to the Bidder pursuant to this Contract and not subject to dispute within forty-five (45) calendar days after receiving written notice from the Bidder that such payment is overdue.
- b. If, as the result of Force Majeure, the Bidder is unable to perform a material portion of the Services for a period of not less than sixty (60) calendar days.
- c. If the Procuring Agency fails to comply with any final decision reached as a result of arbitration.
- d. 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 Bidder's notice specifying such breach.

C. Obligations of the Bidder

16. General

16.1 Standard of Performance

1. The Bidder shall deliver the product 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 Bidder 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.

16.2 Law Applicable to Goods

The Bidder shall deliver the goods 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.

17. Conflict of Interests

17.1 Bidder Not to Benefit from Commissions and Discounts.

The remuneration of the Bidder shall constitute the Bidder's sole remuneration in connection with this Contract or the Services, and the Bidder 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 Bidder 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.

17.2 Bidder and Affiliates Not to be Otherwise Interested in Project

The Bidder agree that, during the term of this Contract and after its termination, the Bidder and its affiliates, as well as any Subcontractor and any of its affiliates, shall be disqualified from providing Goods for any project resulting from or closely related to the Services.

17.3 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:

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

18. Confidentiality

18.1 Except with the prior written consent of the Procuring Agency, the Bidder and the Experts shall not at any time communicate to any person or entity any confidential information acquired in the course of the contract.

19. Insurance to be Taken Out by the Bidder

19.1 The Bidder(a) shall take out and maintain, and shall cause any Subcontractors to take out and maintain, at its (or the Subcontractors', as the case may be) own cost but on terms and conditions approved by the Procuring Agency, insurance against the risks, loss or damage, 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.

20. Bidder's Actions Requiring Procuring Agency's Prior Approval

20.1 The Bidder shall obtain the Procuring Agency's prior approval in writing before taking any of the following actions:

- (a) appointing such members of the Personnel not provided by the Bidder;
- (b) changing the Program of activities; and
- (c) any other action that may be specified in the SCC.

21. Reporting Obligations

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

22. Liquidated Damages

22.1 If the Supplier fails to deliver any or all of the Goods or to perform the Services within the period(s) specified in the Contract, the Procuring Agency shall, without prejudice to its other remedies under the Contract, deduct from the Contract Price, as liquidated damages, a sum equivalent to the percentage specified in SCC of the delivered price of the delayed Goods or unperformed Services for each week or part thereof of delay until actual delivery or performance, up to a maximum deduction of the performance security (or guarantee) specified in SCC. Once the said maximum is reached, the Procuring Agency may consider termination of the Contract pursuant to **GCC Clause 15**.

22.2 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 Bidder by adjusting the next payment certificate. The Bidder shall be paid interest on the overpayment, calculated from the date of payment to the date of repayment, at the rates specified in SCC.

22.3 Lack of performance penalty

If the Bidder 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 Bidder. The amount to be paid will be calculated as a percentage of the cost of having the Defect corrected, assessed as specified in the SCC.

23. Performance Guarantee

23.1 Within Seven (07) days from the issuance of acceptance letter from the Procuring Agency, the successful Bidder shall furnish the Performance Guarantee in shape of ----- at the discretion of the PA in the amount **specified in SCC**. In case the amount of Bids security is equal or greater than

23.2 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.

23.3 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.

23.4 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**.

24. Fraud and Corruption

24.1 The Procuring Agency requires the Supplier to disclose any commissions or fees that may have been paid or are to be paid to agents or any other party with respect to the Bidding process or execution of the Contract. The information disclosed must include at least the name and address of the agent or other party, the amount and currency, and the purpose of the commission, gratuity or fee.

25. Sustainable Procurement

25.1 The Bidder shall conform to the sustainable procurement contractual provisions, if and as specified in the SCC.

D. Bidder's Personnel

26. Description of Personnel

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

27. Removal and/or Replacement of Personnel

27.1 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 Bidder, it becomes necessary to replace any of the Key Personnel, the Bidder shall provide as a replacement a person of equivalent or better qualifications.

27.2 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 Bidder 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.

27.3 The Bidder 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

28. Assistance and Exemptions

28.1 The Procuring Agency shall use its best efforts to ensure that the Government shall provide the Bidder such assistance and exemptions as specified in the SCC.

29. Change in the Applicable Law

29.1 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 related Services rendered by the Bidder, then the remuneration and reimbursable expenses otherwise payable to the Bidder 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.

30. Services and Facilities

30.1 The Procuring Agency shall make available to the Bidder and the Experts, for the purposes of the Services and free of any charge, the services, facilities and property described , at the times and in the manner specified in the SCC or terms of reference.

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

F. Payments to the Bidder

31. Contract Price

31.1 The price payable shall be in Pakistani Rupees unless otherwise specified in the SCC. Prices charged by the Supplier for Goods delivered under the Contract shall not vary from the prices quoted by the Supplier in its Bid.

32. Terms and Conditions of Payment

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

32.2 Unless otherwise stated in the SCC, the advance payment shall be made against the provision by the Bidder 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 Bidder have submitted an invoice to the Procuring Agency specifying the amount due.

33. Currency of Payment

33.1 Any payment under this Contract shall be made in the currency(ies) specified in the SCC.

G. Quality Control

34. Identifying Defects

34.1 The principle and modalities of Inspection of the Goods by the Procuring Agency shall be as indicated in the SCC. The Procuring Agency shall check the Bidder's performance and notify him of any Defects that are found. Such checking shall not affect the Bidder's responsibilities. The Procuring Agency may instruct the Bidder 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.

35. Correction of Defects, and

Lack of Performance Penalty

35.1 The Procuring Agency shall give notice to the Bidder 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.

35.2 Every time notice a Defect is given, the Bidder shall correct the notified Defect within the length of time specified by the Procuring Agency's notice.

35.3 If the Bidder 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 Bidder will pay this amount, and a Penalty for Lack of Performance.

36. Taxes and Duties

36.1 A Supplier shall be entirely responsible for all taxes, duties, fees, etc., incurred until delivery of the contracted Goods to the Procuring Agency.

H. Settlement of Disputes

37. Alternate Dispute Resolution

37.1 The disputes between the parties to the contract may be settled in accordance with Public Procurement Rules, 2004.

37.2 The procuring agency shall refer the matter to the Chief Justice Islamabad High Court or Managing Director PPRA or the Secretary Ministry of Law & Justice for appointment of Arbitrator.

37.3 The fee for the Arbitrator shall be specified in Pak Rupees as determined by the appointing authority which shall be borne and shared equally by the contracting parties.



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, Gilgat Zone (State Life Insurance Corporation of Pakistan (SLIC)), Office Assistant State Life Gilgit Zone, Nazaar Shah Plaza, Jutial Gilgit, Gilgit Tehsil, Gilgit District (District), Gilgit Division (Division), Gilgit-Baltistan (GB) (Province).

The Supplier is:

The title of the subject procurement is: PROCUREMENT OF 60 KVA DIESEL GENERATOR SET FOR STATE LIFE GILGIT ZONE

Number of GC Clause 3

Applicable/Governing Law:

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

Number of GC Clause 4

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 5

Notices:

The addresses for the notices are:

Procuring Agency:

State Life, Gilgat Zone (State Life Insurance Corporation of Pakistan (SLIC)), Office Assistant State Life Gilgit Zone, Nazaar Shah Plaza, Jutial Gilgit, Gilgit Tehsil, Gilgit District (District), Gilgit Division (Division), Gilgit-Baltistan (GB) (Province).

+92-349-824-4484

admin.procurement.gilgitzn@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 7.1

The Authorized Representatives are:

For the Procuring Agency:

State Life, Gilgat Zone (State Life Insurance Corporation of Pakistan (SLIC)), Office Assistant
State Life Gilgit Zone, Nazaar Shah Plaza, Jutial Gilgit, Gilgit Tehsil, Gilgit District (District), Gilgit Division
(Division), Gilgit-Baltistan (GB) (Province).

+92-349-824-4484

admin.procurement.gilgitzn@statelife.com.pk

For the Bidder:

Name:

Designation:

Address:

Number of GC Clause 8

Effectiveness of the contract

Number of GC Clause 9

Commencement of Contract:

Number of GC Clause 11.2

Expiration of Contract:

Number of GC Clause 15

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 17

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 22

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 **0.50% 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 23

Performance Guarantee:

The amount of performance guarantee shall be **5.00%** of the contract price in acceptable form of **Pay Order, Demand Draft**

Number of GC Clause 32

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 33

Currency of Payment:

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

Number of GC Clause 34

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.

Number of GC Clause 37

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, including without prejudice to the generality of foregoing, any question regarding its existence, validity, termination and the execution of the Contract – whether during developing phase or after their completion and whether before or after the termination, abandonment or breach of the Contract – the parties shall seek to resolve any such dispute or difference by mutual diligent negotiations in good faith within 14 (fourteen) days following a notice sent by one Party to the other Party in this regard.
- ii. At future of negotiation the dispute shall be resolved through mediation and mediator shall be appointed with the mutual consent of the both parties.
- iii. At the event of failure of mediation to resolve the dispute relating to this contract such dispute shall finally be resolved through binding Arbitration by sole arbitrator in accordance with Arbitration Act 1940. The arbitrator shall be appointed by mutual consent of the both parties. The Arbitration shall take place in Islamabad, Pakistan and

proceedings will be conducted in English language.

iv. The cost of the mediation and arbitration shall be shared by the parties in equal proportion however the both parties shall bear their own costs and lawyer's fees regarding their own participation in the mediation and arbitration. However, the Arbitrator may make an award of costs upon the conclusion of the arbitration making any party to the dispute liable to pay the costs of another party to the dispute.

v. Arbitration proceedings as mentioned in the above clause regarding resolution of disputes may be commenced prior to, during or after completion of the contract.

Notwithstanding any reference to the arbitration herein, the parties shall continue to perform their respective obligations under the Contract unless they otherwise agree that the Authority shall pay the Bidder any monies due to the Bidder.

Rules of procedure for arbitration proceedings:

Any dispute between the Authority and a Bidder who is a national of the Islamic Republic of Pakistan arising in connection with the present Contract shall be referred to adjudication or arbitration in accordance with the laws of the Islamic Republic of Pakistan including Arbitration Act 1940, however above provision shall prevail in referring the case to the Arbitrator.

Place of Arbitration and Award:

The arbitration shall be conducted in English language and place of arbitration shall be at Islamabad. The award of the arbitrator shall be final and shall be binding on the parties.



Bid Securing Declaration

Form 9: Bid Securing Declaration

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

Bid No.: **P135261**

To: **State Life, Gilgat Zone (State Life Insurance Corporation of Pakistan (SLIC)), Office Assistant State Life Gilgit Zone, Nazaar Shah Plaza, Jutial Gilgit, Gilgit Tehsil, Gilgit District (District), Gilgit Division (Division), Gilgit-Baltistan (GB) (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, Gilgat Zone (State Life Insurance Corporation of Pakistan (SLIC)), Office Assistant State Life Gilgit Zone, Nazaar Shah Plaza, Jutial Gilgit, Gilgit Tehsil, Gilgit District (District), Gilgit Division (Division), Gilgit-Baltistan (GB) (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., **PROCUREMENT OF 60 KVA DIESEL GENERATOR SET FOR STATE LIFE GILGIT ZONE (P135261)** 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.

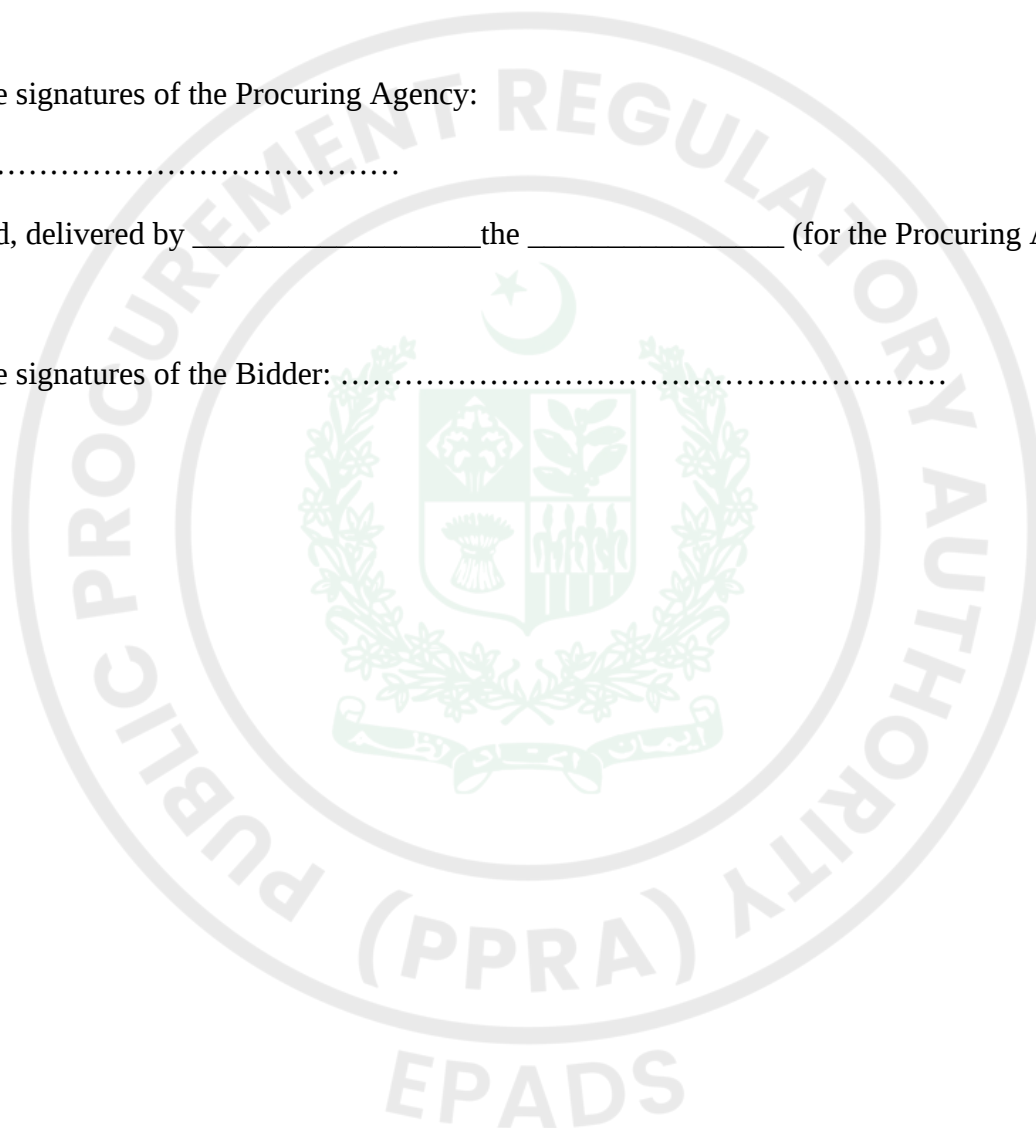
Signed, sealed, delivered by _____ the _____ (for the Procuring Agency)

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, Gilgat Zone (State Life Insurance Corporation of Pakistan (SLIC)), Office Assistant State Life Gilgit Zone, Nazaar Shah Plaza, Jutial Gilgit, Gilgit Tehsil, Gilgit District (District), Gilgit Division (Division), Gilgit-Baltistan (GB) (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]*

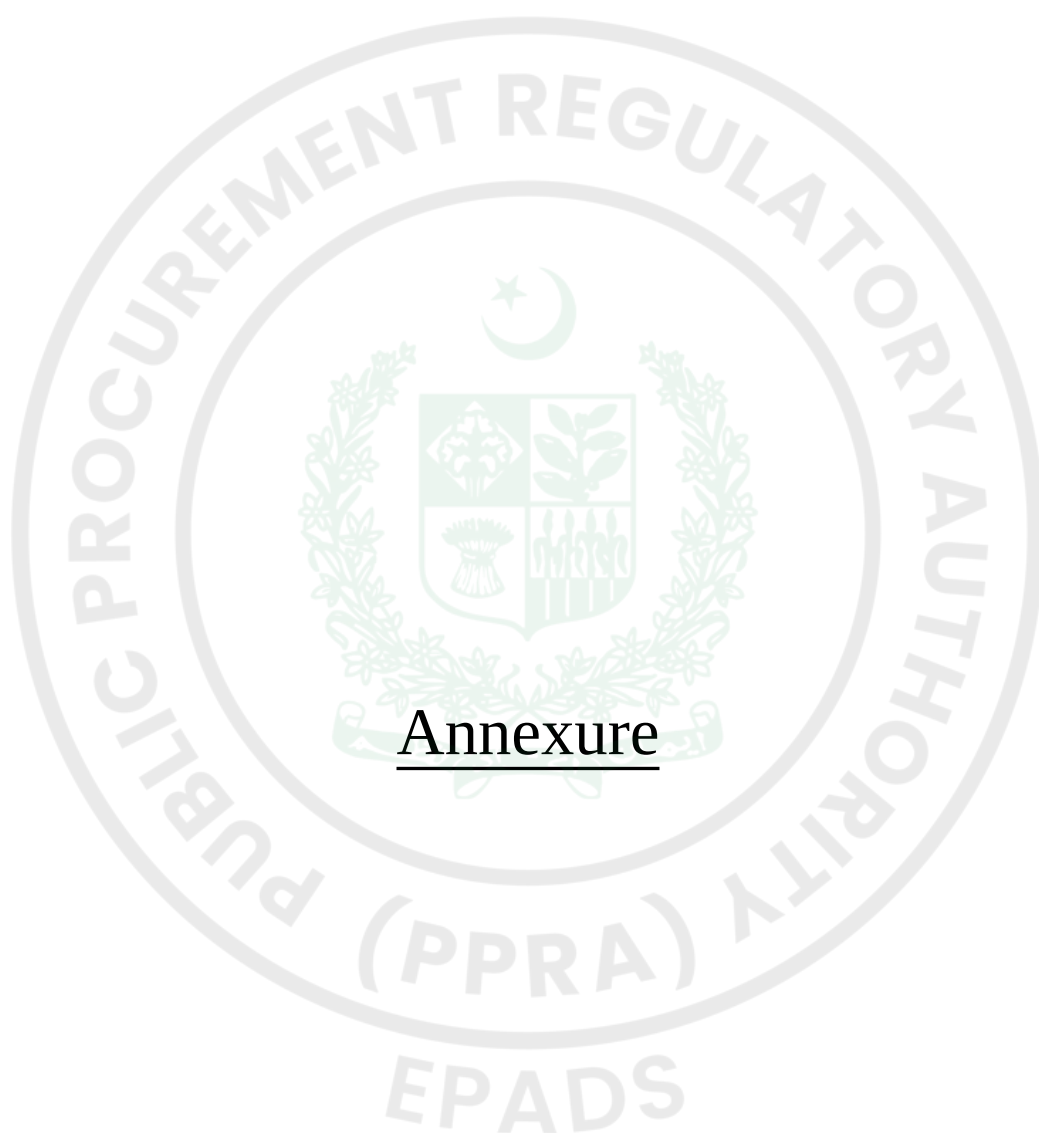
Signature and seal of the Guarantors

[name of bank or financial institution]

[address]

[date]





Annexure

State Life Tender Documents

Information (Read-Only)

See Form Under Additional Forms and Documents: **State Life Tender Documents** (page number: 80)





Procurement Forms

Past Construction Experiences

See Form Under Additional Forms and Documents: **Past Construction Experiences** (page number: 105)



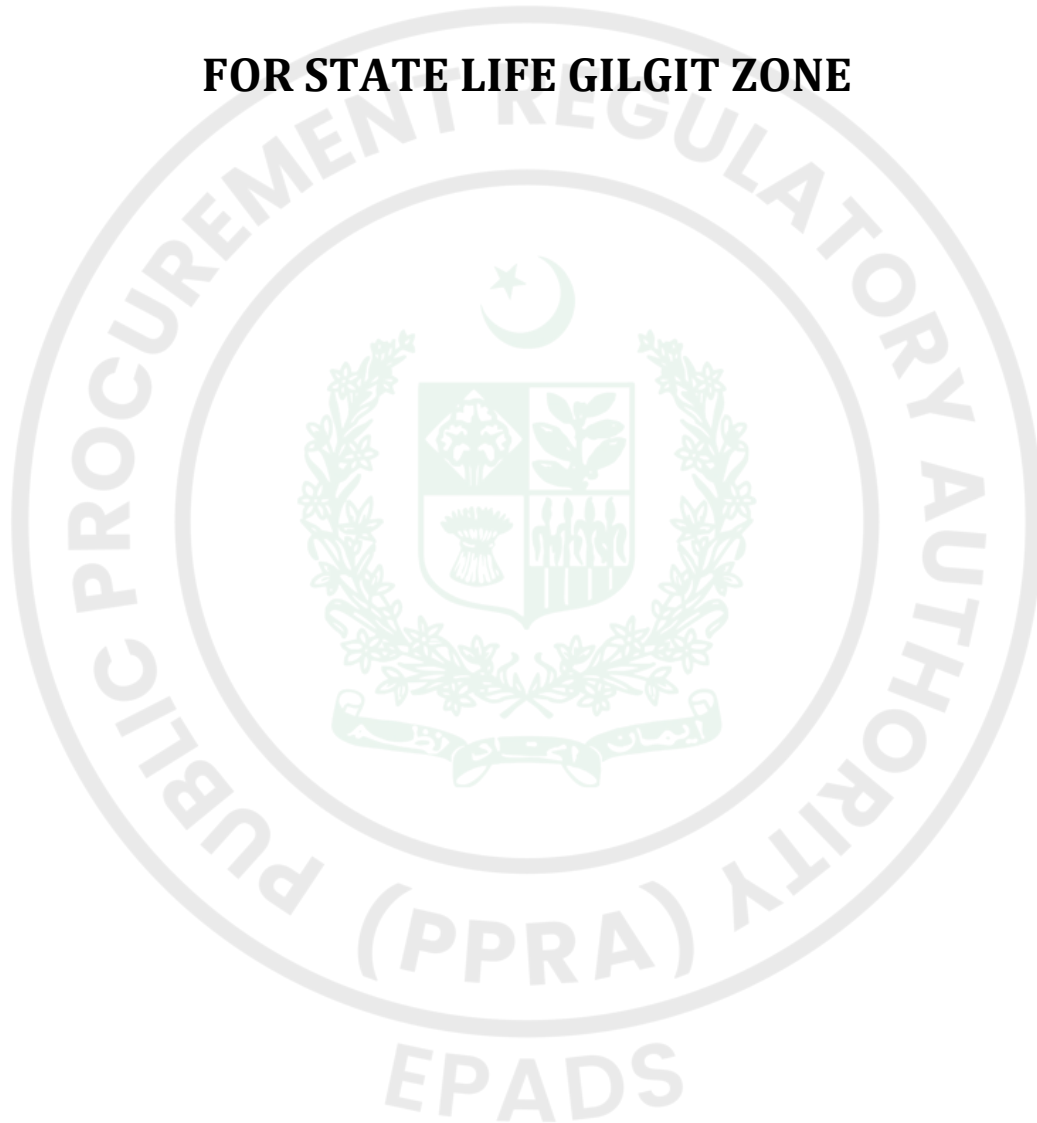




Additional Forms and Documents



TENDER DOCUMENTS
FOR
PROCUREMENT OF 60 KVA DIESEL GENERATOR SET
FOR STATE LIFE GILGIT ZONE

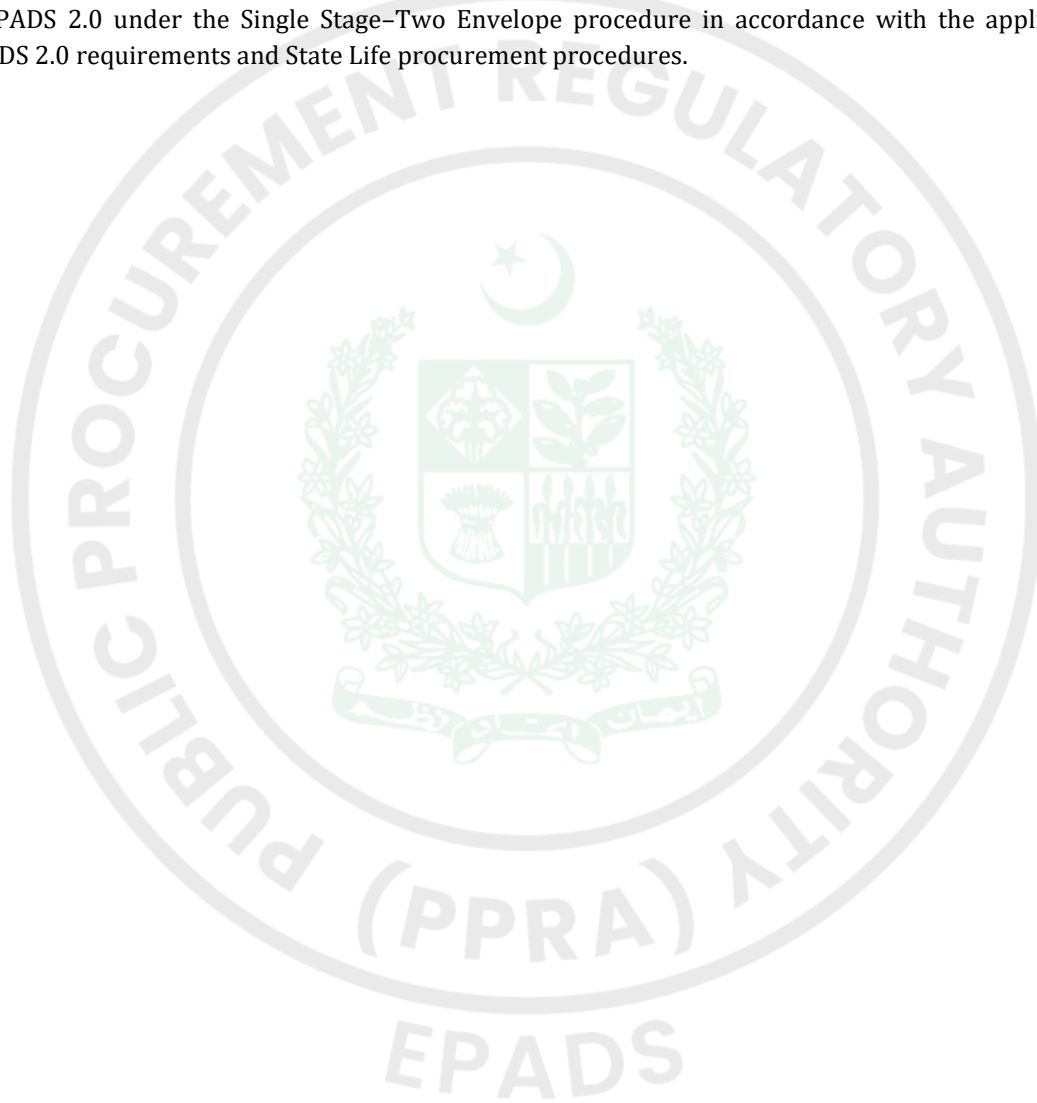




INTRODUCTION

State Life Insurance Corporation of Pakistan (SLIC), established in 1972, is the country's largest provider of Life and Health Insurance. The Corporation provides insurance and related financial protection services throughout Pakistan and maintains a nationwide operational network.

This tender document has been prepared for procurement of a complete 60 KVA diesel generator set for State Life Gilgit Zone, including transportation, installation, testing and commissioning. The procurement shall be processed through EPADS 2.0 under the Single Stage-Two Envelope procedure in accordance with the applicable PPRA Rules, EPADS 2.0 requirements and State Life procurement procedures.

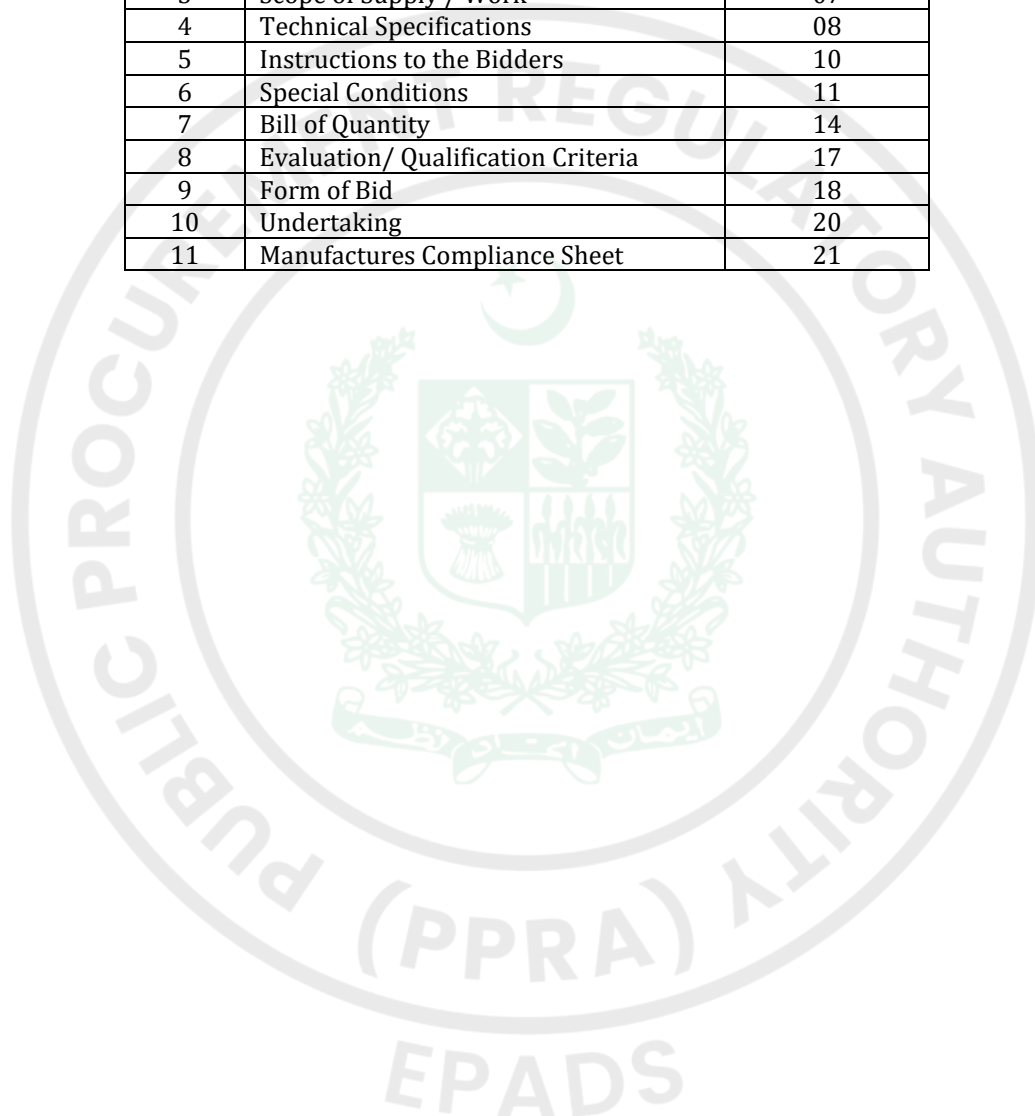




TENDER DOCUMENT FOR
PROCUREMENT OF 60 KVA DIESEL GENERATOR SET

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TENDER NOTICE NO. SLIC/GZ/HRA&P/01/2026

FOR PROCUREMENT OF 60 KVA DIESEL GENERATOR SET

State Life Insurance Corporation of Pakistan, Gilgit Zone invites bids through EPADS 2.0 (PPRA Portal) from eligible and qualified manufacturers/authorized dealers/suppliers, registered with the relevant Government Departments, for supply, installation, testing and commissioning of one (01) No. 60 KVA Diesel Generator Set at State Life, Gilgit Zone.

DETAIL OF TENDER / SCHEDULE

Nature of Procurement	QTY	Bid Security	Closing Date & Time	Opening Date & Time
Supply, Installation, Testing & Commissioning of 01 No. 60 KVA Diesel Generator Set,	01	250,000/-	13-10-2026 & 11:00 am	13-10-2026 & 11-30am

The process shall be adopted under “**Single Stage–Two Envelope**” method in accordance with the applicable PPRA Rules and EPADS requirements. Bids shall be submitted electronically through EPADS within the prescribed deadline. The bidder shall submit a Technical Proposal and a separate Financial Proposal. The Technical Proposal shall contain no price, rate, financial quotation or information that reveals the bidder’s financial offer.

Under the Single Stage–Two Envelope procedure, the Technical Proposal shall be opened/evaluated first. Only bidders found technically responsive/qualified in accordance with the approved evaluation criteria shall proceed to financial evaluation. Financial Proposals shall be considered in accordance with the applicable PPRA/EPADS procedure and the conditions stated in this Tender Document.

The tender documents may be downloaded through the EPADS 2.0/SLIC and PPRA Websites.

State Life reserves the right to reject any or all bids or proposals at any time prior to acceptance of bid/proposal under the applicable PPRA provisions.

**In-Charge (HRA&P) / Secretary,
Zonal Procurement Committee (ZPC)
State Life Insurance Corporation of Pakistan, Gilgit Zone.**



Dated: _____

INVITATION LETTER

Subject: INVITATION FOR BID IN RESPECT OF TENDER NO. SLIC/GZ/HRA&P/01/2026

We, the undersigned, declare that:

1. We have examined the Tender Documents and do not have any reservation on the Bidding Documents.
2. We offer to execute and complete, in conformity with the Bidding Documents, the procurement titled "Supply, Installation, Testing and Commissioning of 60 KVA Diesel Generator Set" at State Life Gilgit Zone.
3. Our bid shall be valid for a period of 120 days from the date fixed for the bid submission deadline, in accordance with the Bidding Documents, and shall remain binding upon us and may be accepted at any time before the expiration of that period.
4. If our bid is accepted, we commit to submit the required performance security/guarantee in accordance with the Bidding Documents.
5. We declare that Government of Pakistan or any other Government body has not declared us ineligible or blacklisted us on charges of engaging in corrupt, fraudulent, collusive or coercive practices or any failure/lapse of serious nature.
6. We accept all the terms and conditions of this Bidding Document and undertake to abide by them, including the condition that the Client is not bound to accept the lowest or any other bid received.

Yours sincerely,

Authorized Signatory: _____

Name of Firm: _____

Date: _____

Seal: _____

SALIENT TERMS AND CONDITIONS OF CONTRACT

1.	Nature of Job.	Supply, installation, testing and commissioning of one (01) No. 60 KVA Diesel Generator Set at State Life, Gilgit Zone.
2.	Place of submission of Tender.	e-PADS.
4.	Time of completion of work from the date of commencement of work	30 Days.
5.	Black Listing	As per State Life Insurance blacklisting procedure in light of PPRA – Rule-19.
6.	Risk & Cost	If the contractor fails to execute the job in given time and beyond 30 days of notice issued and the time may be extended at the discretions of State Life (subject to submission genuine reason by the successful bidder)
7.	Bidding Document	The bidding document must be dully signed along with official seal affixed on every page before uploading to PPRA e-PADS.
8.	Release of Retention Money	On Completion of defect liability period. (i.e. 1 year from completion of work)
9.	Tender-Bid Security.	Rs.250,000/- in the shape of pay order / bank draft in favor of State Life Insurance Corporation of Pakistan.
10.	Release of Bid Security.	To the unsuccessful bidder on the acceptance of the bid of successful bidder. While to the successful bidder it will be released upon submission of Performance Bond
11.	Mode of payment	After the satisfactory completion of work.
12.	Amount Of Liquidated Damages	0.5% of the contract amount per day (maximum 10% of contract amount)
13.	Defect Liability period	Twelve (12) Months after Completion of work
14.	Date of commencement	Within 07 (Seven) days from the date of acceptance of letter of award.
15.	Deduction of taxes	All applicable government taxes (federal & provincial) including income tax, GST, SST tax (if applicable) etc. will be deducted.
16.	Retention Money	5% of the total amount
17.	Performance/Bank Guarantee	The successful bidder will submit a performance guarantee 5% of contract amount within 15 days in acceptance of LDA which will cover the defect liability period.
18.	Bid Validity	120 Days



SCOPE OF SUPPLY / WORK

The purpose of this procurement is to provide a reliable standby power source for State Life Gilgit Zone. The successful bidder shall undertake all jobs/activities necessary to supply, deliver, install, test and commission the complete generator system in all respects.

- Supply of one (01) brand-new, unused and current-production 60 KVA diesel generator set. Refurbished, reconditioned, rebuilt or previously operated equipment shall not be accepted.
- Transportation, freight, unloading, safe placement and handling of the generator at State Life Gilgit Zone.
- Complete installation, alignment and all electrical/control connections falling within the approved scope, including safe termination and testing.
- Supply of all standard and essential accessories required for complete, safe and reliable operation, whether or not separately listed in the BOQ.
- Provision of weatherproof and acoustically treated canopy suitable for outdoor exposure and the climatic conditions of Gilgit.
- Provision of starting batteries with adequate cold-cranking capacity, automatic battery charger, exhaust system, silencer and flexible connector.
- Testing, commissioning and demonstration of satisfactory operation, including functional checks of engine, alternator, controller, protections and emergency stop.
- Load testing at site, including testing at suitable incremental loads and, where safe and practicable, demonstration of rated output, followed by submission of a signed test/commissioning report.
- Provision of complete operation and maintenance manuals, wiring/single-line diagrams, manufacturer datasheets, warranty certificate, commissioning report and preventive maintenance schedule.
- Basic operator training for designated State Life staff covering operation, routine checks, alarms, safe shutdown and emergency procedures.
- Provision of after-sales service, genuine/OEM-approved spare parts and warranty support, including service during the warranty period.
- The successful vendor shall enter into an Annual Maintenance Contract (AMC) for the Generator Set. The contractor shall be responsible for carrying out regular preventive maintenance and necessary repairs, whenever required, to ensure the smooth and efficient operation of the Generator Set. The contractor shall also provide one qualified technical/professional person on a daily basis for operation and routine monitoring of the Generator Set.

SITE / CLIMATE / INSTALLATION REQUIREMENTS

- The bidder shall take into account the actual altitude of the Gilgit installation site and shall state the manufacturer's rated output at the site altitude, including any applicable engine/generator derating.
- The offered unit shall be suitable for expected low ambient temperatures and cold-start conditions. The bidder shall state the minimum starting temperature capability and any OEM-recommended cold-weather provisions.
- Starting batteries shall have adequate cold-cranking performance for the site conditions. Where recommended or required by the OEM, battery heater and/or engine jacket-water heater shall be included or clearly identified in the bid.
- Coolant/antifreeze and lubricants shall be manufacturer-approved for the expected temperature range and shall be suitable for reliable winter operation.
- The canopy shall be weatherproof and suitable for outdoor exposure. The bidder shall also ensure adequate ventilation, radiator airflow and safe exhaust discharge arrangement.



TECHNICAL SPECIFICATIONS

S. No.	Parameter	Minimum Required Specification
1	Capacity	60 KVA minimum / approximately 48 KW above 0.8 power factor; bidder shall state prime and standby ratings, where applicable.
2	Type	Brand-new, unused industrial diesel engine generator set.
3	Make Country/ Company	USA/UK/Germany make Perkins, Cummins, Caterpillar, or equivalent internationally recognized brand.
4	Phase	Three Phase, 4 Wire
5	Voltage	400/415 Volts
6	Frequency	50 Hz
7	Speed	1500 RPM nominal
8	Engine	Heavy-duty industrial diesel engine, 4-stroke, water-cooled, suitable for 60 KVA rating and site altitude.
9	Cooling	Radiator / water cooled
10	Governor	Electronic/mechanical or OEM-standard governor suitable for stable frequency control.
11	Alternator	Brushless synchronous alternator with AVR, suitable for 60 KVA, 400/415V, 50Hz, 3-phase operation.
12	Insulation	Class H or better
13	Control Panel	Digital generator controller with voltage, current, frequency, running hours, battery voltage, oil pressure, coolant temperature, alarm/event indication and automatic/manual modes.
14	Protections	Low oil pressure, high coolant temperature, overspeed, emergency stop, overload, short circuit, over/under voltage and over/under frequency protections.
15	Starting System	Electric start with heavy-duty starting batteries
16	Battery Charger	Automatic battery charger
17	Fuel Tank	Integrated/base fuel tank suitable for practical standby operation; bidder shall state tank capacity and expected operating duration.
18	Exhaust	Flexible connector, heavy-duty silencer and safe exhaust arrangement
19	Canopy	Weatherproof and acoustic canopy suitable for outdoor installation
20	Base Frame	Heavy-duty steel base frame with anti-vibration mounts
21	AMF/ATS	AMF/ATS arrangement compatible with the generator. Bidder shall clearly identify whether complete AMF panel and ATS are included in the quoted price.
22	Altitude	Bidder shall state rated output at the actual Gilgit site altitude and provide OEM/manufacture derating data, where applicable.
23	Cold Weather	Suitable for expected low temperatures; bidder shall state cold-start capability and OEM-recommended battery/coolant/heater provisions.
24	Installation	Complete installation and commissioning included
25	Testing	No-load and incremental load testing at site; 100% rated-load demonstration where safe and practicable.
26	Documentation	O&M manuals, wiring/single-line diagrams, manufacturer datasheets, test/commissioning report, warranty certificate and preventive maintenance schedule.
27	Training	Basic operator training included
28	Warranty	Minimum 18 months from satisfactory commissioning/acceptance.
29	Fuel Consumption	Bidder shall quote manufacturer-supported fuel consumption in L/hr at 25%, 50%, 75% and 100% load.
30	Noise Level	Bidder shall state noise level in dB(A) at 7 metres under normal operating conditions; acoustic canopy required.



31	Electrical Safety	Suitable MCCB/ACB/output protection, earthing arrangement, emergency stop, suitable cables/terminations within bidder scope.
32	Site Survey	Successful bidder shall verify placement, access, foundation, cable route, ventilation, exhaust, fuel and earthing requirements before installation.
33	Warranty Service	Genuine/OEM-approved parts, service support, preventive maintenance schedule and named service contact shall be provided.
34	OEM Authorization	Valid OEM/manufacture authorization shall be submitted where applicable, along with exact model datasheet.

NOTE. The offered equipment shall be new, unused and of current production. Brand/model may be stated by the bidder. Where an equivalent specification is offered, the bidder shall provide complete manufacturer literature and evidence of compliance.

Safety Devices

Following safety devices shall be provided. The audible alarm shall operate on any fault condition and shall be resettable manually and automatically through a timer after 15 minutes whichever is earlier:

A = Alarm SD = Shutdown TD = Adjustable Time Delay

i)	Engine Over speed	A	SD
ii)	Low lube oil pressure	A	SD
iii)	High water temperature	A	SD
iv)	Over voltage	A	SD (TD=0 – 30 Sec)
v)	Under voltage	A	–
vi)	Short circuit and tripping of circuit breaker	A	SD (TD=0 – 1 min.)
vii)	Low level in fuel day tank	A	SD (TD=0 – 5 min.)
viii)	High level in fuel day tank	A	–
ix)	Charger failure	A	–
x)	Winding temperature high	A	SD (TD=0 – 2 min)
xi)	Over crank	A	SD
xii)	Low crankcase oil level	A	–
xiii)	High crankcase oil level	A	–
xiv)	Charging alternator failure	A	–

Batteries & Battery Charger

The batteries provided with the D.G. Set shall be of sufficient capacity to perform all required functions.



Battery charger shall be static type and shall provide for both trickle and boost charging of the batteries when the engine is not in operation. The charger shall be of suitable capacity to fully recharge the completely discharged batteries within four hours at boost charge.

INSTRUCTIONS TO BIDDERS

1. The bidder is requested to read, understand and fill the tender in all respects.
2. Bidders are required to submit their bids through PPRA E-PADS (EPADS v2.0) in the manner prescribed in the tender notice.
3. The procurement shall be conducted under the Single Stage–Two Envelope method in accordance with the applicable PPRA Rules and EPADS procedure.
4. The Technical Proposal and Financial Proposal shall be submitted separately as required by EPADS. The Technical Proposal shall contain no price, rate or financial information.
5. The Technical Proposal shall be evaluated first. Only technically responsive/qualified bidders shall proceed to financial evaluation in accordance with the approved evaluation criteria.
6. The bidder shall submit bid security in the form of pay order / bank draft in favor of **State Life Insurance Corporation of Pakistan**. Original Bid Security must be submitted to this office before closing date & time of the tender otherwise the bids/proposal shall be rejected.
7. The successful bidder shall submit performance security/guarantee in the amount and form prescribed by the Procuring Agency.
8. Bids without the required bid security, shall be rejected.
9. Bids shall remain valid for 120 days from the last date of submission, unless otherwise stated in the Bid Data.
10. Incomplete, conditional or materially non-responsive bids shall be liable to rejection.
11. The bidder shall be responsible for all costs of transportation, delivery, unloading, installation, testing and commissioning included in its scope.
12. State Life reserves the right to reject all bids at any time prior to acceptance of bid in accordance with applicable PPRA provisions.
13. The bidder shall provide adequate technical support, warranty services, genuine/OEM-approved spare parts and service response arrangements.
14. The supplier shall not subcontract the complete scope without prior written approval of State Life.
15. All applicable taxes and statutory deductions shall be dealt with according to prevailing laws.

PRE – BID VISIT:

1. Tenderers are requested to visit the site before submission of Tender/Bid and ensure that their offers are completed in all respects and that all terms and conditions mentioned in the tender documents shall be strictly complied with. Tenderer must ensure/study the specifications, schedule and BOQ as are attached with offer to avoid any debate/discussion/ dispute during/after execution of work.
2. No TA / DA will be given to Tenderers for Pre- Bid Visit.



SPECIAL CONDITIONS

1. The successful bidder shall supply a brand-new, unused and current-production generator set. Refurbished, reconditioned, rebuilt or previously operated equipment shall not be accepted.
2. The bidder shall ensure that the generator is suitable for Gilgit's site conditions, including actual altitude, applicable derating, low-temperature operation and cold starting.
3. The supplier shall conduct a site survey before installation and verify access, placement, foundation/base, cable routes, ventilation, exhaust, fuel arrangement and earthing requirements.
4. All necessary standard and essential accessories required for proper and complete operation shall be included in the quoted price. Any essential item omitted from the BOQ shall not entitle the supplier to additional payment.
5. The generator shall be installed on a suitable foundation/base arrangement with anti-vibration provisions and safe electrical/exhaust arrangements.
6. The supplier shall conduct functional and incremental load testing in the presence of State Life representatives and, where safe and practicable, demonstrate rated output.
7. Any defect found during testing/commissioning shall be rectified/replaced by the supplier at its own cost before final acceptance.
8. The supplier shall provide warranty service for the complete generator system and shall use genuine/OEM-approved spare parts.
9. State Life may withhold acceptance/payment for incomplete installation, missing documentation, failure to meet technical requirements or failure to demonstrate satisfactory operation.
10. The supplier shall provide emergency contact/service details, preventive maintenance schedule and reasonable after-sales response arrangements.

CONTRACTOR / SUPPLIER'S LIABILITY

1. The Supplier shall completely indemnify and hold harmless the Client against losses or damages sustained due to breach of contract, wrongful act or negligence by the Supplier or its personnel.
2. The Supplier shall be responsible for any damage caused to State Life property during transportation, unloading, installation or commissioning due to its negligence.
3. The Supplier shall comply with all applicable laws, tax requirements, safety requirements, electrical safety requirements and statutory obligations.
4. The Supplier shall maintain adequate qualified technical personnel to execute the work and provide after-sales support and warranty service.
5. The Supplier shall not transfer or assign the contract without prior written approval of the Client.
6. All equipment and components supplied shall conform to the approved technical proposal, manufacturer specifications and the final agreed technical compliance sheet.

VALIDITY OF CONTRACT AND EXTENSION

State Life Insurance Corporation of Pakistan, Gilgit Zone



The contract shall remain valid for the period specified in the Purchase/Supply Order or Contract Agreement. The warranty period shall commence from the date of satisfactory installation, commissioning and acceptance. Any extension shall be subject to applicable procurement rules and written approval of the competent authority.

APPLICABLE STANDARDS/CODES

The Diesel engine and generator shall conform to the following standards as applicable.

- BS 5514 – Reciprocating Internal Combustion Engine.
- BS 4999 – General Requirements for Rotating Electrical Machines.
- BS 5000-99 – Rotating Electrical Machines of particular types or for particular application.

For other equipment and materials related to the Diesel generator set, the Contractor shall follow relevant international standards, details of which shall be submitted to the Engineer for approval.

PAYMENTS

1. Payment shall be made in accordance with the contract after satisfactory delivery, installation, testing and commissioning, submission of the required invoice and supporting documents, and certification/acceptance by the authorized State Life representative.
2. No advance payment shall be made unless specifically approved and provided for in the contract.
3. All payments shall be made in Pakistan currency through the prescribed banking mechanism.
4. State Life shall deduct applicable income tax, sales tax withholding and other statutory deductions as required by law.
5. No additional payment shall be made for any item necessary for proper operation that was included in the supplier's scope or reasonably required for complete commissioning but omitted from the quoted price.

FORCE MAJEURE – OBLIGATIONS OF THE PARTIES

“Force Majeure” shall mean an event beyond the reasonable control of the affected party which could not reasonably have been prevented or overcome, including natural disasters, war, civil disturbance and other events recognized under the applicable contract/law.

The affected party shall notify the other party as soon as reasonably practicable, giving details of the event, expected duration and measures being taken to mitigate its effects.

TERMINATION OF CONTRACT

1. State Life may terminate the contract for material breach, persistent failure to perform, failure to meet technical requirements, insolvency or other grounds provided under the contract and applicable law.
2. In case of serious negligence or serious breach, State Life may take appropriate contractual action including termination and recovery of losses, subject to applicable rules.
3. Upon termination, the Supplier shall hand over all completed work, documents and State Life property in its possession.

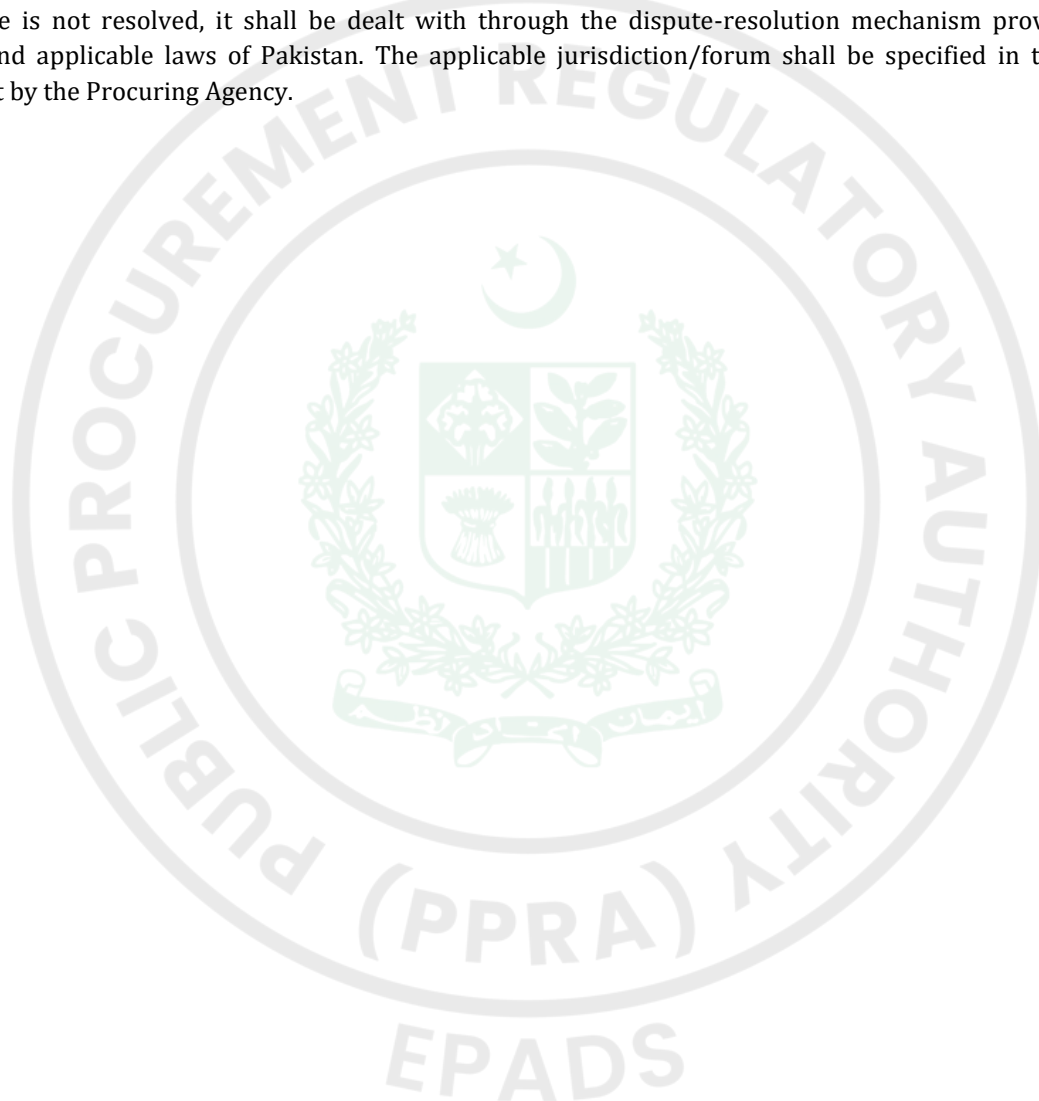
INSOLVENCY



The Client may terminate the contract in accordance with applicable law if the Supplier becomes insolvent, enters liquidation, is unable to pay its debts, or otherwise ceases to conduct business in a manner that materially affects contract performance.

GOVERNING LAWS AND SETTLEMENT OF DISPUTE

Any dispute shall initially be addressed through discussion between authorized representatives of the parties. If the dispute is not resolved, it shall be dealt with through the dispute-resolution mechanism provided in the contract and applicable laws of Pakistan. The applicable jurisdiction/forum shall be specified in the Contract Agreement by the Procuring Agency.





BILL OF QUANTITY / PRICE SCHEDULE

FOR PROCUREMENT OF 60 KVA DIESEL GENERATOR SET

Sr. No	Description	Unit	Qty.	Unit Rate (PKR)	Total Amount (PKR)
	Supply, Installation, Testing and Commissioning of the following items of work (unless specifically stated otherwise), including all material, labour, tools, plant accessories, etc. required for proper completion of each item as per specifications and locations. General/ Specification, for Electrical Works shall be applicable to all BOQ items. The contractor may visit both the sites, inspect the existing condition of the works and nature to balance works before quoting the price in Tender. In 'the result of such inspection and check of the works, if Contractor finds any rectification or remedial works necessary to be executed for balance works, the Contractor shall accommodate the cost of such works in the quoted rates.				
1.	Diesel Generator Set (60 kVA) Supply, installation, testing, and commissioning of a 60 kVA Diesel Generator Set of make Perkins, Cummins, Caterpillar, or equivalent internationally recognized brand, for installation at State Life, Gilgit Zone. The generator set shall be complete with an inbuilt AMF control panel/instruments (to be connected with the ATS panel), including all control wiring, interlocks between the DG set panel and utility supply, piping works, exhaust system, skid-mounted fuel tank, ducting, control panels, foundation pads, and all associated civil, electrical, and mechanical works, complete in all respects. a. Diesel Generator Set Rating • Prime Rating: 60 kVA Technical Specifications: • Voltage: 400/230 V • Frequency: 50 Hz • Phase: 3 Phase • Speed: 1500 RPM (or 1800 RPM, if specified by the manufacturer) • Complete with: • Key-start control panel • AMF-compatible control module • 45°C tropical radiator • Maintenance-free battery with battery tray • Industrial silencer • Solid steel base frame • Integrated/base-mounted fuel tank • Anti-vibration mountings • All standard accessories required for safe and reliable operation The DG set shall be supplied complete in all respects and ready for operation. b. RCC Foundation Provide a 1-foot-high reinforced cement concrete (RCC) foundation comprising brick masonry, cement-sand mortar, PCC/RCC (1:2:4 mix), damp-proof course (DPC), plaster, anchor bolts, and all associated civil works, complete in all respects and to the satisfaction of the Engineer-in-Charge. c. Exhaust System Supply and install a complete exhaust system comprising heavy-duty exhaust piping, industrial silencer, flexible connections, rain cap, supports, insulation (where required), and all accessories necessary for proper discharge of exhaust gases in accordance with the manufacturer's recommendations.	Job	01		



	d. Fuel System Provide a complete fuel system comprising an overhead or underground fuel storage tank with a minimum capacity of 500 liters, manufactured in accordance with DIN 6608, ASME, or equivalent international standards, complete with: • Manhole cover • Fuel level indicator • Vent pipe • Drain valve • Fuel transfer and return piping • Isolation valves • Flexible hose connections • All fittings and accessories required to supply fuel to the 60 kVA Diesel Generator Set, complete in all respects.				
2.	<u>AMF/ ATS PANNEL</u>				
	Supply & installation of AMF (Automatic Mains Failure)/TP ATS (Automatic Load Transfer Switches) Panel with all imported components of adequate ratings/ specifications along with the single core/ multi core PVC/PVC copper conductor cable connected with the Panels of the electric substation coupled with Electric Supply Company's electric supply as auto change over switching having necessary inter locking with Electric Supply Company's electric supply, (by visiting the site to observe the site condition).	Job	01		
3.	<u>CANOPY</u>				
	Providing & fixing weather proof & sound proof canopy for 60KVA DG Set, made with appropriate size M.S. angle iron frame & 12 SWG M.S Sheet and foundation pad duly painted with red oxide & weather proof colour. The canopy sound level should not exceed 85db at a distance of one (1) meter from the Generator with necessary doors for inspection/ repairs duly earthed body as per approved design & instructions of the Engineers.	Job	01		
4	<u>CHANGE OVER SWITCH:</u>				
	Providing, fixing, connection with cable, installation and commissioning of (Change Over for main L.T Panel Room) 63 Ampere. Adjustable T.P MCCB 3 Pole Terrasaki/Equivalent with 16 SWG sheet steel Clad with hinged door cover, weather proof, water with, anti-rust treated and powder coated painted, floor mounting types factory assembled for 3 phase and neutral bus bar, 410 Volt 50 C/s, Cable glands, earth terminal block, etc, complete job in all respects. Incoming: 100 Ampere 36 KA TP MCCB Adjustable (Terrasaki) Volt Meter (Digital) with Selector. Ampere Meter (Digital) with Selector. Current Transformer 100/5Ampere 4Ampere SP Type Fuse (Legend) Quantity=? Outgoing: Bas Bar 10mm X 30mm		01		



5	EARTHING				
	Supply of necessary material, cables (Make Pakistan Cables or equivalent) of recommendable sizes for earthing systems, Rod type earth electrode including earthing lead, inspection chamber all accessories etc., complete in all respect by mentioning the specifications of adequate system recommendable for the supplied D.G Set of 60KVA along with connections		01		
7	L.V CABLE 35 mm 4 CORE:				
	supply and installation, termination, testing and commissioning of PVC/PVC Multi Core Copper Conductor Power cables 600/1000 volts of make Pakistan/Pioneer/ Universal or Equivalent. Already run on cable tray or through PVC conduits. The cable should be terminated at both ends with in coated copper lugs, brass glands and properly tagged and cable should be properly clamped or tie on cable trays, complete in all respect. (meter^2=?) 1 X 35mm 4 Core PVC/PVC for Gen Set 60 KVA Outgoing to change over Panel Incoming L.T Panel room/DB. As per the site requirements	Job Rft	01 Depend upon location of DG Set		
8	COST OF SPARE PARTS:				
	i. Air Filter = 01 Set ii. Oil Filter = 01 Set iii. Fuel Filter = 01 Set iv. Driving Belt = 01 Set v. Set of diodes for excitation system. = 01 Set vi. Additional spares if any recommended. = 01 Set	job	01 Depend upon location of DG Set		
9	Supply and fixing of cable tray 18SWG MS Sheet with Cover and finished with epoxy power point to be installed for power cables with all fixing accessories (6" X 12") or as required.	job	01		
10	Annual Maintenance Contract (AMC)				
	The successful vendor shall enter into an Annual Maintenance Contract (AMC) for the Generator Set. The contractor shall be responsible for carrying out regular preventive maintenance and necessary repairs, whenever required, to ensure the smooth and efficient operation of the Generator Set. The contractor shall also provide one (01) qualified technical/professional person that can run generator on a daily basis for operation and routine monitoring.	job	01		
12	MISCELLANEOUS				
	Any other item whether specified or not but deemed necessary and required for the entire complete and functional system as per the site requirements.				
Total Amount INCLUSIVE OF TAX(ES)					



ELIGIBILITY / QUALIFICATION REQUIREMENTS

S. No.	Required Document / Criterion	Mandatory
1	EPADS registration	Yes
2	SECP / firm registration certificate.	Yes
3	NTN / active taxpayer status	Yes
4	GST registration.	Yes
5	Manufacturer/OEM authorization for offered generator	Yes
6	At least two similar supplies/installation projects of comparable capacity during last five years	Yes
7	Non-blacklisting undertaking	Yes
8	Technical compliance sheet with manufacturer literature	Yes
9	Details of after-sales service / spare parts support in Pakistan	Yes
10	Financial capacity evidence,	Yes
11	Valid OEM/manufacturer authorization for offered make/model.	Yes
12	Evidence of comparable generator supply/installation experience	Yes
13	Manufacturer technical datasheet/brochure for exact offered model	Yes
14	Written confirmation that equipment is brand-new, unused and current production	Yes
15	Evidence/statement of after-sales service and spare-parts support in Pakistan	Yes
16	Technical evidence of Gilgit altitude/cold-weather suitability	Yes

EVALUATION CRITERIA

Total Marks: 100 Minimum Technical Qualification: 70

The Technical Proposal shall be evaluated first against the approved criteria. Only bidders obtaining the minimum technical qualification score and meeting all mandatory requirements shall have their Financial Proposals considered. The final evaluation methodology shall be stated consistently in the Tender Notice, Bidding Documents and EPADS.

S/N	Required Documents / Criteria	Total Marks	Marks Obtained	Remarks
1	Company/Firm Registration / Incorporation	05		
2	NTN / Active Taxpayer Status	05		
3	GST Registration,	05		
4	SECP Registration	05		
5	Financial capacity evidence	05		
6	Original Bid Security received on or before closing date of tender.	15		
7	OEM / Manufacturer Authorization & exact model documentation	10		
8	Similar Experience – comparable generator supplies/installation (purchase orders) last 05 years.	15		
9	AMF/ATS, electrical safety and commissioning methodology	10		
10	After-sales service / spare parts support	10		
11	Warranty / preventive maintenance / service response	15		
	TOTAL	100		

Technical compliance, mandatory eligibility requirements and the approved evaluation criteria shall be applied consistently to all bidders. No financial information shall be considered during technical evaluation.



FORM OF BID

Tender Reference No. SLIC/GZ/HRA&P/01/2026

Nature of Tender: PROCUREMENT OF 60 KVA DIESEL GENERATOR SET

To

The Zonal In-Charge (HRA&P) / Secretary (ZPC),
State Life Insurance Corporation of Pakistan,
Gilgit Zone.

Having examined the Bidding Documents for procurement of 60 KVA Diesel Generator Set, we the undersigned, being a company/firm doing business under the name of and having address _____ and being duly incorporated/registered under the laws of Pakistan, hereby offer to execute and complete the job in accordance with the Tender Documents.

1. We understand that all papers attached hereto form part of this Bid.
2. We undertake that our Technical Proposal and Financial Proposal have been submitted separately in accordance with the Single Stage-Two Envelope procedure and that no price or financial information is included in our Technical Proposal.
3. We submit the required bid security, where applicable, in the amount of _____, valid for the prescribed period.
4. We undertake, if our bid is accepted, to provide the required performance security/guarantee and complete supply, installation, testing and commissioning, including all essential accessories, to the entire satisfaction of State Life.
5. We agree to abide by this Bid and the relevant laws, rules and conditions contained in the Tender Documents.
6. We undertake that State Life is not bound to accept the lowest or any bid it may receive.

Signature: _____

In the capacity of: _____

Duly authorized to sign bid for and/or on behalf of:

Name of Bidder/Firm in Block Capitals: _____

Seal: _____

Address: _____

Witness:

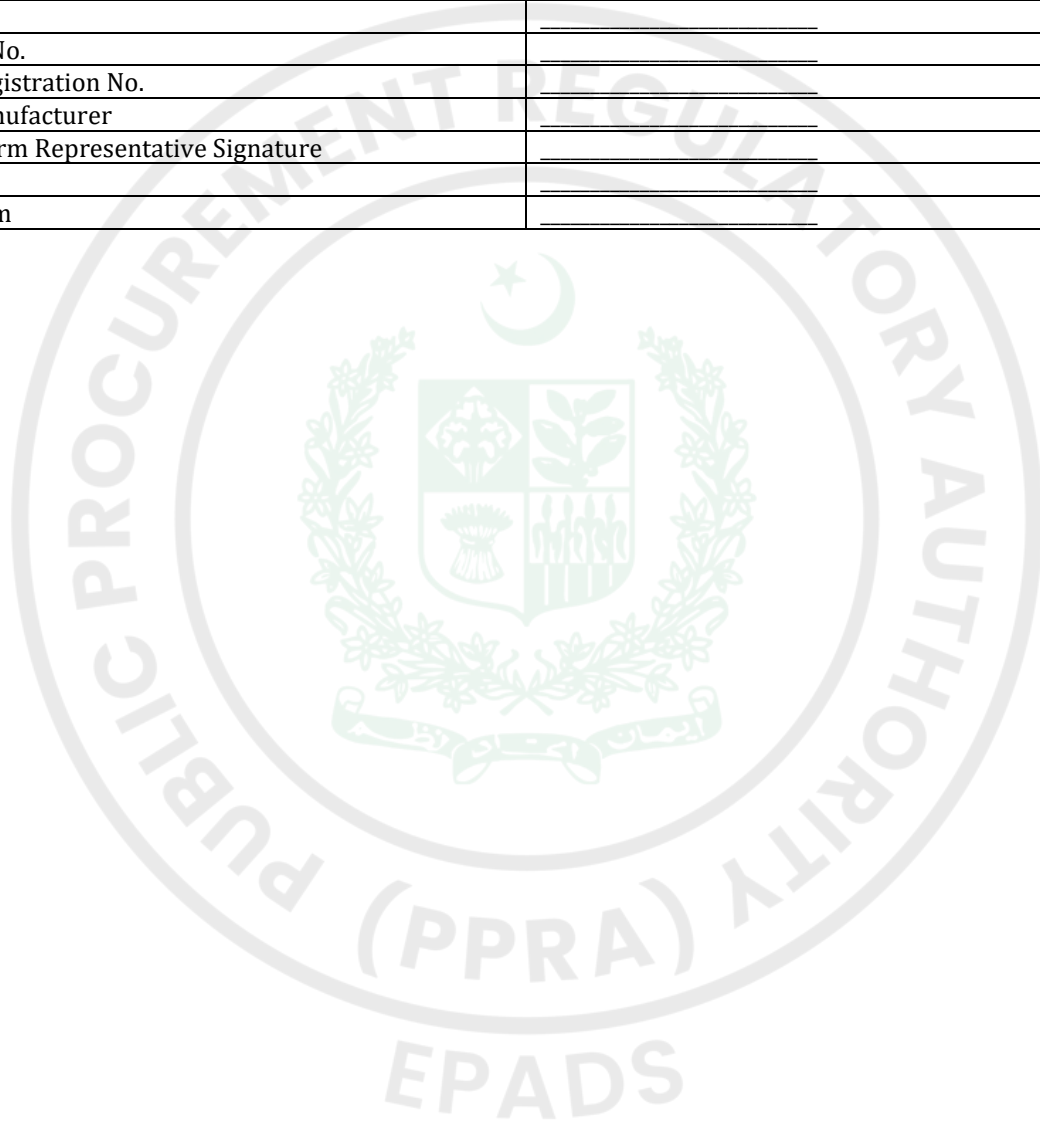
Signature: _____ Name: _____

Address: _____



VENDOR / FIRM PARTICULARS

Particular	Details
Name of Vendor / Firm	
Registered Address	
Telephone No.	
Cell No.	
Fax No.	
E-Mail	
Name of Official who will represent Vendor/Firm	
NTN No.	
Sales Tax No.	
EPADS Registration No.	
OEM / Manufacturer	
Vendor/Firm Representative Signature	
CNIC No.	
Seal of Firm	





UNDERTAKING

We, M/s _____ / undersigned, undertake that the photocopies/documents submitted in support of the minimum eligibility criteria are authentic and genuine. In case any information/document is found false, forged or materially misleading, we shall be liable to action in accordance with the applicable rules and bidding conditions.

We also undertake that our company/firm is not blacklisted by any Government Department or public sector organization.

We are a registered company/firm and have valid FBR registration and active taxpayer status, where applicable.

We are not in the process of bankruptcy or liquidation.

We have never been convicted for an offence concerning professional conduct that would materially affect our eligibility for this procurement.

We have fulfilled all applicable obligations related to payment of taxes to the Government of Pakistan.

We undertake that the information furnished by us is true, complete and correct and that we have not concealed any material fact relevant to this tender. We further confirm that the offered generator is brand-new, unused and that the technical information submitted represents the exact equipment/model being offered.

Signature of the Authorized Signatory: _____

Designation: _____

(Office Seal of the Bidder)

Date: _____ Place: _____



FORM OF PERFORMANCE SECURITY

(Bank Guarantee/Insurance Guarantee)

Guarantee No. _____

Executed on _____

(Letter by the Guarantor to the State Life)

Name of Guarantor (Scheduled Bank in Pakistan) 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 State Life) in the penal sum of the amount stated above, for the payment of which sum well and truly to be made to the said State Life, 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 State Life'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 State Life, 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 the 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 Clause 9, Remedying Defects, 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 State Life without delay upon the State Life's first written demand without cavil or arguments and without requiring the State Life to prove or to show grounds or reasons for such demand any sum or sums up to the amount stated above, against the State Life's written declaration that the Principal has refused or failed to perform the obligations under the Contract, for which payment will be effected by the Guarantor to State Life's designated Bank & Account Number.

PROVIDED ALSO THAT the State Life 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 State Life forthwith and without any reference to the Principal or any other person.

IN WITNESS WHEREOF, the above bounded 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/Insurance Co)

Witness:

1. _____

Corporate Secretary (Seal)

2. _____

(Name, Title & Address)

1. Signature _____

2. Name _____

3. Title _____

Corporate Guarantor (Seal)



MANUFACTURER'S TECHNICAL DATA

(To be filled - in and signed by the Tenderer)

Sr. #	Data Required	Data Submitted
-------	---------------	----------------

1. ENGINE: (Perkin / Cummins / Caterpillar OR Equivalent)

- 1.1. Manufacturer's Name.
- 1.2. Maximum Engine Rating BHP.
- 1.3. Continuous Output Rating – BHP
- 1.4. De - Rating Factor:
 - 1.4.1 For Altitude of 15 Meters above NSL.
 - 1.4.2 For Inlet Air Temperature of Zero Degree Centigrade
 - 1.4.2 Others, if any
- 1.5. Engine Rating at Site – BHP
- 1.6. Period of Maximum Engine Rating – Hours
- 1.7. Operating Speed – RPM
- 1.8. Bore and Stroke – Inches / mm
- 1.9. No. of Cylinders
- 1.10. Arrangement of Cylinders - n line / v
- 1.11. Engine Capacity - cu. in. / cc
- 1.12. Compression Ratio
- 1.13. Coupling
- 1.14. Mounting
- 1.15. Cooling System
- 1.16. Ignition System
- 1.17. Overload Capability
- 1.18. Governor
 - 1.18.1 Type
 - 1.18.2 Make
- 1.19. Efficiency (%)
 - 1.19.1 At 100% rated load
 - 1.19.2 At 75% rated load
 - 1.19.3 At 50% rated load
 - 1.19.4 At 25% rated load
- 1.20. Fuel consumption (Lit./Hr.)
 - 1.20.1 At 100% rated load
 - 1.20.2 At 75% rated load
 - 1.20.3 At 50% rated load
 - 1.20.4 At 25% rated load
 - 1.20.5 At 0% rated load



MANUFACTURER'S TECHNICAL DATA

(To be filled - in and signed by the Tenderer)

Sr. #	Data Required	Data Submitted
-------	---------------	----------------

2. ALTERNATOR: (Caterpillar/Newage Stamford/ Leroy Somer/Meccalte) OR Equivalent.

- 2.1. Manufacturers Name
- 2.2. Design Output Rating
- 2.3. Continuous Output at Site
- 2.4. Power Consumption in Auxiliaries
- 2.5. Net Power Available
- 2.6. Rated Voltage
- 2.7. Rated Current per Phase
- 2.8. Power Factor
- 2.9. Speed
- 2.10. Frequency
- 2.11. Insulation Class
 - 2.11.1 Stator
 - 2.11.2 Rotor
 - 2.11.3 Exciter
- 2.12. Overload Capability
- 2.13. Harmonic Content - %
- 2.14. Temperature Rise - Degree Celsius
- 2.15. Frequency Regulation - %
- 2.16. Deviation Factor - %
- 2.17. Voltage Regulation
 - 2.17.1 Type
 - 2.17.2 Regulator
 - 2.17.3 Regulation - %
 - 2.17.4 Voltage - %
 - 2.17.5 Response Time - Sec
- 2.18. Efficiency %
 - 2.18.1 At 100% rated load =
 - 2.18.2 At 75% rated load =
 - 2.18.3 At 50% rated load =
 - 2.18.4 At 25% rated load =
- 2.19. Exciter
 - 2.19.1 Type
 - 2.19.2 Related Voltage - Volts
 - 2.19.3 Full Load Current - Amps
- 2.20. Radio Frequency interference
- 2.21. Telephone Influence / Interference
- 2.22. Charger Capacity
- 2.23. Batteries
 - 2.23.1 Type
 - 2.23.2 Rating - AH



MANUFACTURER'S TECHNICAL DATA

(To be filled - in and signed by the Tenderer)

Sr. #	Data Required	Data Submitted
-------	---------------	----------------

3. ACCESSORIES:(Contractor to state whether or not these accessories are provided)

- 3.1. Crankcase Heater
- 3.2. Automatic Water Makeup System
- 3.3. Dueling for Radiator
- 3.4. Exhaust System
- 3.4.1 Residential
- 3.4.2 Industrial
- 3.5. Meters / Gauges to Indicate
 - 3.5.1 Engine Speed in RPM
 - 3.5.2 Lube Oil Pressure in Bars
 - 3.5.3 Engine Water Temperature in °C
 - 3.5.4 Engine Running Hours in Hrs.
 - 3.5.5 Battery Charging Current in Amps.
- 3.6. Alarm / Indicating Lamps for:
 - 3.6.1 Engine Over Speed
 - 3.6.2 Low Lube Oil Pressure
 - 3.6.3 High Engine Water Temperature
 - 3.6.4 Over Voltage
 - 3.6.5 Under Voltage
 - 3.6.6 Short Circuit / Tripping of Main Circuit Breaker
 - 3.6.7 Low Fuel Level
 - 3.6.8 High Fuel Level
 - 3.6.9 Charger Failure
 - 3.6.10 Over Cranking
 - 3.6.11 Charging Alternator Failure
- 3.7. Safety devices for instantaneous shut down due to:
 - 3.7.1 Engine Over Speed
 - 3.7.2 Low Lube Oil Pressure
 - 3.7.3 High Water Temperature Shut Down
 - 3.7.4 Under voltage
- 3.8. Safety devices for adjustable delayed shut down through shut down timer due to:
 - 3.8.1 Over Voltage
 - 3.8.2 Short Circuit / Tripping of Main Circuit Breaker
 - 3.8.3 Low Fuel Level in Tank

Others Bidder's Offered Specification

CONSTRUCTION EXPERIENCE

Form EXP - 4.1 General Construction Experience

Bidder's Name: _____

Date: _____

JV Member's Name _____

Bid Reference No. (if any) and title: _____

Page _____ of _____ pages

Starting Year	Ending Year	Contract Identification	Role of Bidder
		Contract name: _____ Brief Description of the Works performed by the Bidder: _____ Amount of contract: _____ Name of EMPLOYER: _____ Address: _____	
		Contract name: _____ Brief Description of the Works performed by the Bidder: _____ Amount of contract: _____ Name of EMPLOYER: _____ Address: _____	
		Contract name: _____ Brief Description of the Works performed by the Bidder: _____ Amount of contract: _____ Name of EMPLOYER: _____ Address: _____	

Form EXP - 4.2(a)
Specific Construction and Contract Management Experience

Bidder's Name: _____

Date: _____

JV Member's Name _____

Bid Reference No. (if any) and title: _____

Page _____ of _____ pages

Similar Contract No.	Information			
Contract Identification				
Award date				
Completion date				
Role in Contract	Prime Contractor ☐	Member in JV ☐	Management Contractor ☐	Sub-contractor ☐
Total Contract Amount	PKR equivalent			
If member in a JV or sub-contractor, specify participation in total Contract amount				
EMPLOYER's Name:				
Address:				
Telephone/fax number				
E-mail:				

Form EXP - 4.2(a) (cont.)
Specific Construction and Contract Management Experience (cont.)

Similar Contract No.	Information
Description of the similarity in accordance with Sub-Factor 4.2(a) of Section III:	
1. Amount	
2. Physical size of required works items	
3. Complexity	
4. Methods/Technology	
5. Construction rate for key activities	
6. Other Characteristics	

Form EXP - 4.2(b)
Construction Experience in Key Activities

Bidder's Name: _____

Date: _____

Bidder's JV Member Name: _____

Sub-contractor's Name (if any): _____

Bid Reference No. (if any) and title: _____

Page _____ of _____ pages

All Sub-contractors for key activities must complete the information and Qualification Criteria and Requirements, Sub-Factor 4.2.

1. Key Activity No One: _____

Information				
Contract Identification				
Award date				
Completion date				
Role in Contract	Prime Contractor ☐	Member in JV ☐	Management Contractor ☐	Sub-contractor ☐
Total Contract Amount	PKR equivalent			
Quantity (Volume, number or rate of production, as applicable) performed under the contract per year or part of the year	Total quantity in the contract (i)	Percentage participation (ii)	Actual Quantity Performed (i) x (ii)	
Year 1				
Year 2				
Year 3				
Year 4				
EMPLOYER's Name:				
Address:				
Telephone/fax number				

	Information
E-mail:	

2. Activity No. Two

3.

	Information
Description of the key activities in accordance with Section III:	

Form EXP - 4.2 (c)
Specific Experience in Managing ES aspects

[The following table shall be filled in for contracts performed by the Bidder, and each member of a Joint Venture]

Bidder's Name: *[insert full name]*

Date: *[insert day, month, year]*

Joint Venture Member Name: *[insert full name]*

Bid Reference No. (if any) and title: *[insert ICB/NCB number and title]*

Page *[insert page number]* of *[insert total number]* pages

1. Key Requirement no 1 in accordance with 4.2 (c): _____

Contract Identification				
Award date				
Completion date				
Role in Contract	Prime Contractor ☐	Member in JV ☐	Management Contractor ☐	Subcontractor ☐
Total Contract Amount			PKR	
Details of relevant experience				

2. Key Requirement no 2 in accordance with 4.2 (c): _____
3. Key Requirement no 3 in accordance with 4.2 (c): _____
4. [PA define key requirements] _____