



STATE LIFE

INSURANCE CORPORATION OF PAKISTAN
JHANG ZONE

State Life Zonal Office
Near District Court,
Civil Line, Jhang Saddar
Phone : 047-9200169

Dated; 05-03-2026

Mr. Rizwan Mehmood
Director
Public Procurement Regulatory Authority

Islamabad

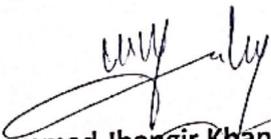
Sub: Advertisement of Tender Notice # HR&A/JG/03/2026.

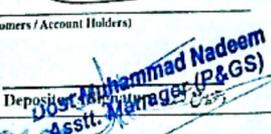
Dear Sir,

Kindly advertise the State Life's enclosed Tender Notice # HR&A/JG/03/2026 on PPRA Website..
PPRA advance payment Rs.15000/ deposited In Account No 04540013100701 PPRA Pak Secerate
Islamabad chq no 25273391 dated 05-03-2026 through HBL Main Br Jhang.

Your good honor is requested to please Up Load our tender. Tender documents is also enclosed.

Yours truly,


Muhammad Jhangir Khan
Incharge (HR & Admin)

| | | | | | |
|---|--|--|--|---|--|
| HBL | | HABIB BANK | | Deposit Slip | |
| | | حیب بینک | | Customer Copy | |
| Branch: | | Date: 05/03/2026 | | D D M M Y Y Y Y | |
| Account Title: P.P.R. A Islamabad | | L: PK H A B B 0 0 0 4 5 4 0 0 1 3 1 0 0 7 0 1 | | | |
| Currency: <input type="checkbox"/> PKR <input type="checkbox"/> USD <input type="checkbox"/> EURO <input type="checkbox"/> GBP <input type="checkbox"/> JPY <input type="checkbox"/> Others | | <input checked="" type="checkbox"/> Inter-city <input type="checkbox"/> Within city <input type="checkbox"/> Same Branch | | | |
| Credit Card No. | | | | AMOUNT ₨ | |
| <input type="checkbox"/> CASH | | BANK / BRANCH | | INSTRUMENT NO. | |
| | | 25273391 | | 15000 | |
| | | TOTAL AMOUNT | | 15000 | |
| Total Amount in Words: Fifteen thousand only | | Commission (if any) | | | |
| Depositor's Name: M. Nadeem | | Contact No: 047-9200169 | | | |
| Depositor's CNIC No. | | (For non-HBL/Walk-in Customers. Also attach CNIC Copy) | | | |
| Depositor's Account No. | | (For HBL Customers / Account Holders) | | | |
| Received By:  | | Depositor:  | | (As per Terms & Conditions on reverse) (Not official unless verified) | |
| 32886105 | | Asstt. Manager (P&GS) | | | |



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Date.07-01-2026

TENDER DOCUMENTS

FOR

HIRING OF SERVICES FOR TOUR OF WADI E SWAT KI SAIR

Prepared By: (HR&A) Department
State Life Insurance Corporation of Pakistan,
UBL Chowk Near Disstt Court Civil Line
Jhang Saddar
Phone: 047-9200169,

Jhang Zone



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TENDER DOCUMENT FOR
HIRING OF SERVICES FOR 3 DAYS 2 NIGHTS TOUR OF WADI E SWAT KI SAIR

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TENDER NOTICE NO. P&GS/JG/03/2026
Services Required for Tour of SWAT KI SAIR

State Life Insurance Corporation of Pakistan JHANG Zone invites Sealed Financial Bids in accordance with PPRA rules, under Single Stage One Envelope Procedure from experienced & reputed GST/Income tax/ Sales tax Registered Firms/Tour Organizer's (Federal/Provincial) having relevant experience for Tour of WADI E SWAT KI SAIR.

| Nature of Services | Duration of Stay | Number of Tourists | Bid Security | Expected Date of Tour | Closing Date & Time for Submission of tender | Opening Date & Time of Tender |
|---|-------------------|---|--------------|---------------------------|--|-------------------------------|
| 1- Transportation 2- Accommodation 3- Meals & Refreshment | 2 Nights & 3 Days | 62 (exact number will be clear in work order) | Rs.50000/- | 17-Aoril to 19-April-2026 | 26-03-2026 11.00am | 26-03-2026 11.30am |

Bids will be open on _26-03-2026 at **11:30 am** in the presence of bidders or their representatives in the tender Opening meeting. **No Tender will be entertained without Bid Security/Earnest Money/CDR. The estimated cost of Tender is Rs.1000000/-**

State Life Insurance Corporation reserves the right to reject all bids or proposals at any time prior to the acceptance of bids or proposals in accordance with PPRA Rule No.33.

Muhammad Jhangir Khan

Incharge (HR & Admin)

State Life Insurance Corporation of Pakistan,
UBL Chowk Near Disstt Court Civil Line
Jhang Saddar Phone: 047-9200169,



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EXPECTED TOUR SCHEDULE & DETAIL OF REQUIRED SERVICES

Estimated Cost of Tour Rs:1,000,000/- (with GST)

A. NATURE OF SERVICES: -

| | | |
|----|--------------------------------|---|
| 01 | Transportation | Luxury Coasters (Air Conditioned) |
| 02 | Hotelling | 03 Persons Bed to Bed /Sharing each room accommodation. |
| 03 | Meals And Refreshment Services | Break Fast, Lunch, Dinner, Tea / Cold Drinks and availability of mineral water in the vehicles. |
| 04 | Medical (First Aid) | Availability of dressing and necessary medicine. |
| 05 | No. of Tourists | As per Work Order |

EXPECTED TOUR SCHEDULE:-

APRIL, 17-2026 TO APRIL, 19-2026.

| Departure | Departure | Places to be Visited | Manu Break Fast | Manu Lunch | Manu Dinner | Night Stay |
|--|-----------|---|---|---|---|------------|
| 16-04-2026 from State Life Zonal Office Jhang | 09:30 pm | Swat | Paratha Chana / Aloo Bhujija, Omlate , Bread / Fresh Chapati, Tea | Mutton/Beef Karahi Bariyani Chapli Kabab Kabuli Palao Cold Drink | Mutton/ Beef Karahi Chicken Karahi / Chicken Piece Bar B Q Dall Mash / Brown Rice/ Fried Rice Cold Drinks | Swat |
| 19-04- 2026 | 03:00 pm | After Lunch Departure for Jhang. | | | | |



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INSTRUCTIONS TO BIDDERS

1. The bidders are requested to read, understand and fill the tender in all respects.
2. Single Stage – one envelope procedure will be adopted for bidding process, sealed bids documents should be delivered at State Life Zonal Office U B L Chowk Near Near Distt Court Civil Lines Jhang Saddar by the stipulated date and time.
3. Absence of bidder or their representative shall not impair the legality of the opening procedure.
4. All the presented Bidders or their representative shall be required to sign on attendance sheet.
5. The bids should be accompanied by an Earnest Money Deposit @ Rs.50000/- amount in the form of Banker's Pay Order / Demand Draft of any commercial bank. The validity of the Pay Order/ Demand Draft must be up to 3 months starting from the date of issue of this tender. The Pay Order / Demand Draft shall be drawn in favor of " , State Life Insurance Corporation of Pakistan Jhang Zone.
6. Bidders shall not be permitted to withdraw their offer or modify the terms and conditions thereof. In case the bidder fails to observe and comply with the stipulations made herein or backs out after quoting the rates, the aforesaid 'Bid Security' shall be forfeited to the client.
7. The bids without Earnest Money shall be rejected.
8. Bids shall remain valid and open for acceptance till 26-March-2026 from the last date of submission of Bids.
9. In case Client calls the bidder for negotiation then this shall not tantamount to cancellation or withdrawal of original offer which shall be binding on the bidder.
10. The Bid shall be submitted not later than 11 am 26-03-2026 and should be addressed to In-charge (P&GS), State Life Insurance Corporation of Pakistan, Jhang Zone.
11. Bidders sending their bids through PPRA-E-Pads should also ensure that their bids are received on the said address by the stipulated date and time. No time extension for couriers/ sent by post shall be granted.
12. Late Bids: Any Bid received by the client after the deadline for submission of bids, as stipulated above, shall not be considered and will be returned unopened to the bidder.
13. Incomplete bids / conditional bids and without earnest money bids will be rejected.
14. The date fixed for opening of bids, if subsequently declared as holiday by the Government, the revised date of schedule will be notified. However, in absence of such notification, the bids will be opened on next working date, time and venue will remain unaltered.
15. State Life shall reserve the right to reject all the bids at any time prior to acceptance of bid.



SPECIAL CONDITIONS

1. Bids security be sent along with a Pay Order/Bank Draft of Rs.50000/- of the bid value in Favor of State Life Insurance Corp of Pakistan Jhang Zone as earnest money, which will be returned immediately after the completion of tendering process to the unsuccessful bidders and after satisfactory completion of delivery to successful bidder (s) respectively.
2. Sales Tax Registration Certificate FBR must be attached with tender.
3. Certificate of National Tax Number.
4. Proof of Active Tax Payer
5. Bid validity period should be as per tender terms & conditions.
6. The Numbers of Persons may increase/decrease.
7. In case of sub-standard services by the successful Vendor/ Supplier the amount of Bid Security will be forfeited in favor of State Life.
8. Rate must be quoted including all taxes.
9. The tender received after the due date & time will not be entertained. The in-time Submission of tender will be onus of bidder (s).
10. The envelope of Tender should be marked **"Earnest Money For TOUR & TRAVEL SERVICES"**
11. The incomplete or conditional tender will not be entertained.
12. Only those Vendor/Firms may participate in tender who fulfill its terms & conditions.
13. The Competent Authority reserves the right to reject all Bids or Proposals any time prior to acceptance of a bid or proposal. However, State Life on request shall communicate any contractor who submitted a bid or proposal, the grounds for its rejection but not bound to justify the same as per PPRA rules.
14. No Advance payment will be admissible; the whole payment will be made after completion of tour.
15. In case of any query please contact Mr. Muhammad Aslam, In Charge Agency Admin 047-9200164.



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BILL OF QUANTITY

| <u>Sr. #</u> | <u>Nature Of Services</u> | <u>No Of Tourists</u> | <u>RATE PER PERSON</u> |
|--------------|--|-----------------------|------------------------|
| | | | <u>With GST</u> |
| 1. | Three (03) days Two (2 nights) Tour of Swat with all services as stated in Tender. | As per work order | |

(Name, Signature & Seal of the authorized Person)

For & on behalf of M/S. _____

Dated: _____ Seal: _____



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EVALUATION CRITERIA

Following documents are mandatory to be submitted to qualify the Tender

1. Copy Of Certificate of National Tax Number/ GST.
2. Copy Of Proof being Active Tax Payer.
3. Bid Security Rs.50000/- (Returnable)
4. Experience certificate



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FORM OF BID

Tender Reference No. P&GS/03/JG//2026.

Nature of Tender: Hiring of Services for 3 Days tour of Sawat.

To

Mr. Muhammad Jhangir Khan,
Secretary (ZPC),
State Life Zonal Office
JHANG

Dear Sir,

Having examined the Bidding Documents, for the hiring of Services for 3 Days tour of Sawat we the undersigned, being a company doing business under the name of _____ and having address _____ and being duly incorporated under the laws of Pakistan. I hereby offer to execute and complete job .

2. We understand that all papers attached here to form part of this Bid.
3. As security for due performance of the undertakings and obligation of this Bid, we submit herewith a Bid security of Rs.50000/- drawn in favor or made payable to you and valid for a period of 30 days.
3. We undertake, if our bid is accepted, we shall provide you services to entire satisfaction as mentioned in tender.
4. We agree to abide by this Bid under the relevant laws.
5. We undertake that you are not bound to accept the lowest or any bid you may receive.

Signature _____

In the capacity of _____ duly authorized to sign bid for and or behalf of _____.

(Name of Bidder/Firm in Block Capitals)

(Seal)

Address: _____



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Witness:
(Signature) _____
Name: _____
Address: _____

Name of Vendor/ Firm

Registered Address

Telephone No.

Cell No.

Fax No.

E-Mail

Name of Official
(Who will represent vendor/
Firm on the day of tender
opening)

NTN No.

Sales Tax No.

Vendor/ Firm rep Signature

CNIC No.

Seal Of Firm

Signature of the Authorized Signatory
Designation:
(Office seal of the Bidder)



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UNDERTAKING

I, the undersigned certify that the photocopies submitted in support of proof of having fulfilled the minimum eligibility criterion are authentic and genuine. In case any variance is found by the Client on comparing with the originals the bidder shall be responsible for action against him to be taken by the client as deemed fit.

Moreover we are also under take that our Company/Firm is not black listed by any Govt Department.

Signature of the Authorized Signatory

Designation:
(Office seal of the Bidder)

Date:- _____

Place:- _____

THE END