

DOW UNIVERSITY OF HEALTH SCIENCES KARACHI



BIDDING DOCUMENT

*Single Stage – One Envelope Bidding Procedure
As per Rule 46(1) of SPP Rules, 2010 (Amended 2019)*

**SUPPLYING & FIXING OF FURNITURE / FIXTURES
FOR 50 BEDDED DOW INTERNATIONAL DENTAL
COLLEGE HOSPITAL, GULISTAN-E-JOHAR, KARACHI
(Ref No. DUHS/DP/2021/156)**

IFB / NIT No: DUHS/DP/2021/155/156 Dated 27 August 2021

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A: Instructions to Bidders. (ITB)

1. INTRODUCTION

1 SOURCE OF FUNDS

- 1.1 The Procuring agency has allocated funds / received / applied for loan / grant / federal / provincial / local government funds from the source(s) indicated in the bid data sheet in various currencies towards the cost of the project / schemes specified in the bidding data and it is intended that part of the proceeds of this loan / grant / funds / will be applied to eligible payments under the contract for which these bidding documents are issued.
- 1.2 Payment by the Fund will be made by procuring agency from university funds or only at the request of the Procuring agency and upon approval by the Government of Sindh., and in case of a project will be subject in all respect to the terms and conditions of the agreement. The Project Agreement prohibits a withdrawal from the allocated fund account for the purpose of any payment to persons or entities, or for any import of goods, if such payment or import, to the knowledge of the Federal Government / Sindh Government, is prohibited by a decision of the United Nations Security Council taken under Chapter VII of the Charter of the United Nations. No party other than the Procuring agency shall derive any rights from the Project Agreement or have any claim to the allocated fund proceeds.

2. ELIGIBLE BIDDERS

- 2.1. This Invitation for Bids is open to all original Manufacturers, within Pakistan and abroad, and their Authorized Agents / Importers / Bidders / Distributors.
- 2.2. Bidders should not be 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 University 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.
- 2.3. Government-owned enterprises may participate only if they are legally and financially autonomous, if they operate under commercial law, and if they are not a dependent agency of the Federal Govt. or Provincial Govt.
- 2.4. Bidder intend to enter into an agreement or under an existing agreement in the form of a Joint Venture (JV) or Consortium shall not be eligible, unless otherwise specified in the Bid Data Sheet.
- 2.5. Bidder should not be eligible to bid if they are under a declaration of ineligibility for corrupt and fraudulent practices issued by any Government organization in accordance with sub **clause 35.1.**

3. ELIGIBLE GOODS

- 3.1 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 shall be limited to such goods and services. For this purpose, the term “Goods” includes any Goods that are the subject of this Invitation for Bids and the term “Services” shall include related services such as transportation, insurance etc. **The “Origin” means the place where the “goods” are mined, grown, or produced, or the place from which the “related services” are supplied.** Goods are produced through manufacturing or processing, or substantial and major assembly of ingredients / components, a commercially recognized product results that is substantially different in basic characteristics or in purpose or utility from its components.

2. THE BIDDING PROCEDURE

4. Single stage – one envelope procedure
- 4.1 Bids shall be accepted under the single stage one envelope procedure defined in the SPP Rules 2010 (Amended till date) at Clause 46(1).
- 4.2 The bids shall be opened in the presence of bidders or their authorized representative at the prescribed time, date and venue.
- 4.3 The Bids shall be evaluated in accordance with the specified qualification / evaluation criteria.

3. THE BIDDING DOCUMENTS

5. CONTENTS OF BIDDING DOCUMENTS

- 5.1 The Bidding Documents:
In addition to the Invitation for Bids (IFB) / Tender Notice, the bidding documents include:
- i. Instructions to Bidders (ITB);
 - ii. General Conditions of Contract (GCC);
 - iii. Special Conditions of Contract (SCC);
 - iv. Schedule of Requirements;
 - v. Technical Specifications;
 - vi. Contract Form;
 - vii. Manufacturer's Authorization Form;
 - viii. Performance Guarantee Form;
 - ix. Bid Form; and
 - x. Price Schedules.
- 5.2 In case of discrepancies between the Invitation for Bids (IFB) / Tender Notice and the Bidding Documents, the Bidding Documents shall take precedence.

5.3 The bidders are expected to examine all instructions, forms, terms, and specifications in the bidding documents. Failure to furnish complete information required in the bidding documents or to submit a bid not substantially responsive to the bidding documents may result in rejection.

6. AMENDMENT / CLARIFICATION OF BIDDING DOCUMENTS

6.1 An interested bidder, who has obtained bidding documents, may request for clarification of contents of the bidding document in accordance with the Rule 23(1) of SPP Rules, 2010 (Amended 2019).

6.2 At any time prior to the deadline for submission of bids, the Procuring Agency may, for any reason, whether at its own initiative or in response to a clarification requested by a prospective Bidder, modify the bidding documents by amendment.

6.3 All prospective bidders that have received the bidding documents will be notified the amendment(s) in writing, which will be binding on them.

6.4 In order to allow prospective bidders reasonable time to take the amendment(s) into account in preparing their bids, the Procuring Agency may, at its discretion, extend the deadline for submission of the bids.

4. PREPARATION OF BIDS

7. LANGUAGE OF BID

7.1 Preparation of Bids

The bid prepared by the bidder, as well as all correspondence and documents relating to the bid exchanged by the bidder and the Procuring Agency shall be in English. Supporting documents and printed literature furnished by the bidder 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 Bid, the translated version shall prevail.

8. DOCUMENTS COMPRISING THE BID

8.1 The bid prepared by the Bidder shall comprise the following:

- (a) Bid Form;
- (b) Price Schedule;
- (c) Documentary evidence to the effect that the Bidder is eligible to bid and is qualified to perform the Contract if its bid is accepted;
- (d) Documentary evidence to the effect that the goods to be supplied by the Bidder are eligible goods and related services as defined in clause-3 and conform to the bidding documents; and
- (e) Bid Security.

9. BID PRICES

- 9.1 The prices and discounts quoted by the Bidder in the Bid Form and in the Price Schedules shall conform to the requirements specified below.
- 9.2 All items in the Schedule of Supply must be listed and priced separately in the Price Schedules. If a Price Schedule shows items listed but not priced, their prices shall be assumed to be included in the prices of other items. Items not listed in the Price Schedule shall be assumed not to be included in the Bid.
- 9.3 The price to be quoted in the Bid Form shall be the total price of the Bid excluding any discounts offered.
- 9.4 The Bidder shall quote any unconditional discounts and the methodology for their application in the Bid Form.
- 9.5 Prices proposed in the Price Schedule Forms for Goods, shall be disaggregated, when appropriate. This disaggregation shall be solely for the purpose of facilitating the comparison of Bids by the Procuring Agency. This shall not in any way limit the Procuring Agency's right to contract on any of the terms offered:
 - (a) Price Schedule For Goods offered from within the Procuring Agency's country:
 - (i) Detailed Specification of Stores
 - (ii) Model / Cat No.
 - (iii) Name of Manufacturer.
 - (iv) Country of Origin
 - (v) Quantity of Stores
 - (vi) Unit
 - (vii) the unit price of the goods quoted on delivered duty paid (DDP) basis, including all customs duties and sales and other taxes already paid or payable on the components and raw material used in the manufacture or assembly of goods, or on the previously imported goods of foreign origin;
 - (viii) If there is no mention of taxes, the offered/quoted price will be considered as inclusive of all prevailing taxes/duties. The benefit of exemption from or reduction in the GST or other taxes during the contract period shall be passed on to the Procuring Agency; and
 - (ix) the total price for the item.
- 9.6 Final 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 quotation shall be treated as nonresponsive and shall be rejected.
- 9.7 If it was proved during the contract period that bidder has supplied the contracted item(s) to any other purchasing agency in Pakistan at the prices

lower than the contracted prices, the balance amount will be deducted from the bill and / or security deposit of the bidder.

10. BID CURRENCIES

10.1 Prices shall be quoted in Pak Rupees unless otherwise specified in the Bid Data Sheet.

11. DOCUMENTS ESTABLISHING BIDDER'S ELIGIBILITY AND QUALIFICATION

11.1 The documentary evidence of the Bidder's qualifications to perform the contract if its bid is accepted shall establish to the Procuring Agency's satisfaction:

- (a) that, in the case of a Bidder offering to supply goods under the contract which the Bidder did not manufacture or otherwise produce, the Bidder has been duly authorized by the goods' Manufacturer or producer to supply the goods in the Procuring Agency's country;
- (b) that the Bidder has the financial, technical, and production capability necessary to perform the contract;
- (c) that, in the case of a Bidder not doing business within the Procuring Agency's country, the Bidder is or will be (if awarded the contract) represented by an Agent in that country equipped, and able to carry out the Bidder's maintenance, repair, and spare parts-stocking obligations prescribed in the Conditions of Contract and/or Technical Specifications; and
- (d) that the Bidder meets the evaluation & qualification criteria of bidding document.

12. DOCUMENTS ESTABLISHING GOODS' ELIGIBILITY AND CONFORMITY TO BIDDING DOCUMENTS

12.1 Pursuant to ITB Clause 8, the Bidder shall furnish, as part of its bid, documents establishing the eligibility and conformity to the bidding documents of all goods and services which the Bidder proposes to supply under the contract.

12.2 The documentary evidence of the eligibility of the goods and services shall consist of a statement in the Price Schedule of the country of origin of the goods and services offered which shall be confirmed by a certificate of origin issued at the time of shipment.

12.3 The documentary evidence of conformity of the goods and services to the bidding documents may be in the form of literature, drawings, and data, and shall consist of:

- (a) a detailed description of the essential technical and performance characteristics of the goods; and
- (b) an item-by-item commentary on the Procuring Agency's Technical Specifications demonstrating substantial responsiveness of the goods

and services to those specifications, or a statement of deviations and exceptions to the provisions of the Technical Specifications.

- 12.4 For purposes of the commentary to be furnished pursuant to ITB Clause 12.3(b) above, the Bidder shall note that standards for workmanship, material, and equipment, as well as references to brand names or catalogue numbers designated by the Procuring Agency in its Technical Specifications, are intended to be descriptive only and not restrictive. The Bidder may substitute alternative standards, brand names, and/or catalogue numbers in its bid, provided that it demonstrates to the Procuring Agency's satisfaction that the substitutions ensure substantial equivalence to those designated in the Technical Specifications.

13. BID SECURITY

- 13.1 The Bidder shall furnish, as part of its proposal, a Bid Security in the amount and currency specified in the Bid Data Sheet and SCC. Unsuccessful bidders' Bid Security will be returned soon after approval of the successful Bidder. The successful Bidder's Bid Security will be discharged upon signing of contract and furnishing the Performance Security bond, duly guaranteed by a scheduled bank.
- 13.2 The Bid Security shall remain valid for a period of 28 days beyond the bid validity period.
- 13.3 The Bid Security is required to protect the Procuring Agency against the risk of Bidder's conduct, which would warrant the Security's forfeiture;
- 13.4 The Bid Security may be forfeited:
- (a) if a Bidder withdraws its bid during the period of bid validity; or
 - (b) in the case of a successful Bidder, the Bidder fails:
 - (i) to sign the Contract; or
 - (ii) to complete the supplies in accordance with the General Conditions of Contract.

14. BID VALIDITY

- 14.1 Bids shall remain valid for 90 days from the date of its opening. A bid valid for a shorter period shall be treated as non-responsive and rejected.
- 14.2 The Procuring Agency shall ordinarily be under an obligation to process and evaluate the bids within the stipulated bid validity period. However, for any reasons to be recorded in writing, if an extension is considered necessary, all those who have submitted their bids shall be asked to extend their respective bid validity period.

15. ALTERNATIVE BIDS

15.1 Unless otherwise indicated in the BDS, alternative bids shall not be considered.

5. SUBMISSION OF BIDS

16. SEALING AND MARKING OF BIDS

16.1 The envelopes shall:

- (a) bear the name and address of the Bidder;
- (b) bear the specific identification Name and Number of this bidding process indicated in the Bid Data Sheet; and
- (c) bear the Procuring Agency's name and a statement: "DO NOT OPEN BEFORE," the time and date specified in the Bid Data Sheet.

16.2 If all envelopes are not sealed and marked as required, the Procuring Agency will assume no responsibility for the misplacement or premature opening of the bid.

17. DEADLINE FOR SUBMISSION OF BIDS

17.1 Bids must be submitted by the bidders and received by the Procuring Agency at the specified address not later than the time and date specified in the Bid Data Sheet.

17.2 The Procuring Agency may, at its convenience, extend this deadline for submission of bids by amending the bidding documents in which case all rights and obligations of the Procuring Agency and the Bidders previously subject to the deadline will thereafter be subject to the deadline as extended.

18. LATE BID

18.1 Any bid received by the Procuring Agency after the deadline for submission of bids prescribed by the Procuring Agency shall not be entertained and returned unopened to the bidder.

19. WITHDRAWAL OF BIDS

19.1 The Bidder may after its submission withdraw prior to the expiry of the deadline prescribed for submission of bids.

6. OPENING AND EVALUATION OF BIDS

20. OPENING OF BIDS BY THE PROCURING AGENCY

20.1 The Procuring Agency will open all bids in the presence of bidders' representatives who choose to attend, at the time, on the date, and at the place

specified in the Bid Data Sheet. The bidders' representatives who are present shall sign a register evidencing their attendance.

- 20.2 The bidders' names, bid modifications or withdrawals, bid prices, discounts, and the presence or absence of requisite bid security and such other details as the Procuring Agency, at its discretion, may consider appropriate, will be announced at the opening. No bid shall be rejected at bid opening, except for late bids, which shall be returned unopened to the Bidder pursuant to ITB Clause 18.
- 20.3 Bids that are not opened and read out at bid opening shall not be considered further for evaluation, irrespective of the circumstances. Withdrawn bids will be returned unopened to the bidders.

21. CLARIFICATION OF BIDS

- 21.1 During evaluation of the bids, the Procuring Agency may, at its discretion, ask the Bidder for a clarification of its bid. The request for clarification and the response shall be in writing, and no change in the prices or substance of the bid shall be sought, offered, or permitted.

22. PRELIMINARY EXAMINATION

- 22.1 The Procuring Agency will examine the bids to determine whether they are complete, whether any computational errors have been made, whether required sureties have been furnished, whether the documents have been properly signed, and whether the bids are generally in order.
- 22.2 Arithmetical errors will be rectified on the following basis. If there is a discrepancy between the unit price 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. If the Supplier does not accept the correction of the errors, its bid will be rejected, and its bid security may be forfeited. If there is a discrepancy between words and figures, the amount in words will prevail.
- 22.3 The Procuring Agency may waive any minor informality, nonconformity, or irregularity in a bid which does not constitute a material deviation, provided such waiver does not prejudice or affect the relative ranking of any Bidder.
- 22.4 Prior to the detailed evaluation, pursuant to ITB Clause 23 the Procuring Agency will determine the substantial responsiveness of each bid to the bidding documents. For purposes of these Clauses, a substantially responsive bid is one which conforms to all the terms and conditions of the bidding documents without material deviations. Deviations from, or objections or reservations to critical provisions, such as those concerning Bid Security, Applicable Law, and Taxes and Duties, will be deemed to be a material deviation. The Procuring Agency's determination of a bid's responsiveness is to be based on the contents of the bid itself without recourse to extrinsic evidence.

- 22.5 If a bid is not substantially responsive, it will be rejected by the Procuring Agency and may not subsequently be made responsive by the Bidder by correction of the nonconformity.

23. EVALUATION AND COMPARISON OF BIDS

- 23.1 The Procuring Agency will evaluate and compare the bids which have been determined to be substantially responsive, pursuant to ITB Clause 22.
- 23.2 The Procuring Agency's evaluation of a bid will be on delivered duty paid (DDP) basis inclusive of prevailing duties/taxes/levies and will exclude any allowance for price adjustment during the period of execution of the contract, if provided in the bid.
- 23.3 The Procuring Agency's evaluation of a bid will take into account, in addition to the bid price quoted, one or more of the following factors, and quantified in ITB Clause 24:
- (a) **Incidental costs**
Incidental costs provided by the bidder will be added by Procuring Agency to the bid price at the final destination.
 - (b) **Delivery schedule offered in the bid**
The goods covered under this invitation are required to be delivered / shipped within an acceptable range of weeks specified in the Schedule of Requirement.
 - (c) **Deviations in payment schedule from that specified in the Special Conditions of Contract**
Bidders shall state their bid price for the payment schedule outlined in the SCC. Bids will be evaluated on the basis of this base price. Bidders are, however, permitted to state an alternative payment schedule and indicate the reduction in bid price they wish to offer for such alternative payment schedule. The Procuring Agency may consider the alternative payment schedule offered by the selected Bidder.
- 23.4 For the purpose of comparison of bids quoted in different currencies, price shall be converted into Pakistani Rupees. The rate of exchange shall be the selling rate prevailing seven working days before the date of opening of the bids, as notified by the National Bank of Pakistan (NBP) / State Bank of Pakistan (SBP).

24. QUALIFICATION / EVALUATION CRITERIA

A. QUALIFICATION REQUIREMENTS

S#	Qualification Criteria	Requirement
1.	Compliance to the Technical Specifications and Standard Verifiable from the required samples and relevant documents such as Sketches and/or Drawings and/or Catalogues and/or Brochures and/or Technical Data Sheet duly highlighting the complete technical specifications of the offered goods along with the dimensions and details of material)	Mandatory
2.	Sample / Partial Sample of required items (For details refer Technical Specifications)	Mandatory
3.	Valid Manufacturer Authorization in accordance with ITB Clause 11.1(a).	Mandatory
4.	Copy of CNIC of signatory of the Bid Forms	Mandatory
5.	Bid Security of required amount and in prescribed shape	Mandatory
6.	Compliance to bid validity period	Mandatory
7.	Compliance to payment terms and conditions	Mandatory
8.	Compliance to the delivery schedule	Mandatory
9.	Technical Bid / Proposal on Bidder's Letterhead duly signed and stamped.	Mandatory
10.	Bid Form on Bidder's Letterhead duly signed and stamped.	Mandatory
11.	Price Schedule(s) on Bidder's Letterhead duly signed and stamped.	Mandatory
12.	Valid General Sales Tax (GST-FBR) Registration with Active Tax Payer Status on FBR website	Mandatory
13.	Valid Income Tax (FBR) Registration with Active Tax Payer Status on FBR website	Mandatory
14.	Professional Tax Certificate	Mandatory
15.	Original Tender Purchase Receipt / Pay Order of Tender Fee	Mandatory
16.	Affidavit on stamp paper of Rs. 100/- duly notarized to the effect that: <ul style="list-style-type: none"> i. The bidder is neither blacklisted nor suspended by any National / International, including Provincial and Federal Government. ii. Any director or owner of the bidding company is not awarded any punishment from any Court of Law. iii. Bidder has submitted the correct and complete information along with the bid/offer. If any document / information is found forged / engineered / fake / bogus at any stage, the bidder may be declared as Blacklisted 	Mandatory

S#	Qualification Criteria	Requirement
	in accordance with law and the performance guarantee and payment, if any may be forfeited.	
17.	Company Profile of Bidder	Mandatory
18.	Warranty Certificate from Bidder for Wooden Furniture being Termite-free for at-least 2 years from the date of delivery.	Mandatory
19.	During the last three (3) years, bidder had completed OR ongoing minimum two (2) projects / contracts amounting to Rs. 5 million or above for supplying the Furniture / Fixture to Public / Private Sector Universities OR Government / Semi-Government Organization (Provincial / Federal / Local) in Pakistan.	Mandatory
20.	Average annual turnover in preceding 3 financial years should not be less than Rs. 10 million demonstrated through income tax returns / Audited statement of Accounts / original bank certificate.	Mandatory

B. CRITERIA FOR BID EVALUATION

i. Technical Proposal Evaluation:

- a) The bids disqualified / not responsive to the MANDATORY QUALIFICATION CRITERIA provided at ITB Clause 24(A) shall not be eligible for further Evaluation.
- b) Bids of JV / Consortium, Conditional Bids, Telegraphic Bids, Bids not accompanied by Bid Security of required amount and form, bids received after specific date and time and bids of Black Listed firms shall be treated as rejected / non-responsive.
- c) Goods shall be evaluated as per the Samples furnished by the bidder for physical verification / technical evaluation besides Sketches and/or Drawings and/or Catalogues and/or Brochures and/or Technical Data Sheet reflecting the complete technical specifications of the offered goods along with the details of material and dimensions.
- d) The Bids shall be evaluated on complete Package / All Items basis reflected in the Section: G – Technical Specifications. Bids for individual / partial / limited item(s) shall not be considered and rejected.
- e) Offered Goods and Samples should be responsive to the technical specifications of bidding documents, otherwise, Bids shall be rejected.
- f) Evaluation shall be based on the record / documentary evidence submitted by the bidder.

ii. Financial Proposal Evaluation:

- a) Financial bids of the technically responsive / qualified bidders shall be considered only.

- b) Bids not accompanied by the Bid Security of required amount and form shall be rejected.
- c) Purchaser shall not be responsible for any erroneous calculation of taxes and all differences arising out shall be fully borne by the Successful Bidder.
- d) The bidder whose offered rate is found lowest amongst other technically qualified bidders shall be considered for acceptance of the offer provided that it fulfills the laid down terms and conditions of the tender.

25. CONTACTING THE PROCURING AGENCY

25.1 No bidder shall contact the Procuring Agency on any matter relating to its bid, from the time of the bid opening to the time the Contract is awarded. If any bidder wishes to bring additional information to the notice of the Procuring Agency, it may do so in writing.

25.2 Any direct or indirect effort by a bidding firm to influence the Procuring Agency during the process of selection of a bidder or award of contract may besides rejection of its bid result into its disqualification from participation in the Procuring Agency's future bids.

26. REJECTION OF BIDS

26.1 Notwithstanding anything stated here-before after the Procuring Agency may reject any or all bids at any time prior to the acceptance of a bid. The Procuring Agency may upon request, communicate to a bidder, the grounds for its rejection, but shall not be under obligation to justify those grounds.

27. RE-BIDDING

27.1 If the Procuring Agency has rejected all bids, it may move for a re-bidding or may seek any alternative method of procurement under the provisions of the prevailing Rules.

28. ANNOUNCEMENT OF EVALUATION REPORT

28.1 The Procuring Agency will announce the Evaluation Report and the resultant acceptance or rejection of bids at least three days prior to the award of procurement contract.

24 AWARD OF CONTRACT

29. ACCEPTANCE OF BID AND AWARD CRITERIA

29.1 The bidder with lowest evaluated bid under clause 22, 23 & 24, if not in conflict with any other law, rules, regulations or policy of the Government, will be awarded the contract within the original or extended period of bid validity.

30. PROCURING AGENCY'S RIGHT TO VARY QUANTITIES

30.1 The Procuring Agency reserves the right to increase or decrease the quantity of stores originally specified in the Price Schedule and Schedule of Requirements without any change in unit price or other terms and conditions.

31. LIMITATIONS ON NEGOTIATIONS

31.1 The Procuring Agency reserves the right to hold negotiation of delivery schedule or completion schedule for all the items or any item.

31.2 Negotiations will not be used to change substantially:

- i. the technical quality or details of the requirement, including the tasks or responsibilities of the bidder or the performance of the goods;
- ii. the terms and conditions of the Contract and;
- iii. anything affecting the crucial or deciding factors in the evaluation of the proposals / bid and / or selection of successful bidder..

32. NOTIFICATION OF AWARD

32.1 Prior to the expiry of the original or extended period of bid validity, the successful bidder will be informed in writing of acceptance of its bid by the Procuring Agency.

33. SIGNING OF CONTRACT

33.1 While conveying acceptance of bid to the successful bidder, the Procuring Agency will send the bidder Contract Form provided in the bidding documents, incorporating all points of agreement between the Parties.

33.2 Within thirty (30) days of receipt of the Contract Form, the successful Bidder and the Procuring Agency will sign and date the Contract on legal stamp paper valuing 0.35% of the value of contract, (cost shall be borne by the bidder). In case the successful Bidder, after completion of all codal formalities, shows inability to sign the Contract, its Bid Security shall be forfeited. The firm may also be blacklisted from taking part in any future bidding of Procuring Agency for a period upto five Years. In such a situation, the Procuring Agency may make the award to the next lowest evaluated responsive bidder or move for re-bid.

34. PERFORMANCE SECURITY

34.1 The successful Bidder shall furnish Performance Security. Upon submission of Performance Security the Bid Security will be returned to the Bidder. The amount of Performance Security is specified at Bid Data Sheet.

34.2 Failure of the successful Bidder to comply with any of the requirements specified in this document shall be considered as sufficient grounds for the annulment of the award and forfeiture of the Bid Security, in which event the

Procuring Agency may make the award to the next lowest evaluated Bidder at the risk and cost of the former.

35. CORRUPT OR FRAUDULENT PRACTICES

- 35.1 (a) the Procuring Agency and the Bidders / Manufacturers / Contractors are expected to observe the highest standard of ethics during the procurement and execution of the Contract. In pursuance of this policy, the relevant terms / phrases as may apply are defined below:
- (i) "corrupt practice" means the offering, giving, receiving or soliciting of anything of value to influence the action of a public official in the procurement process or in Contract execution; and
 - (ii) "fraudulent practice" means a misrepresentation of facts in order to influence a procurement process or the execution of a Contract to the detriment of the Procuring Agency, and includes collusive practice among Bidders (prior to or after bid submission) designed to establish bid prices at artificial noncompetitive levels and to deprive the Procuring Agency of the benefits of free and open competition;
- (b) the Procuring Agency will take all possible administrative / legal measures if it is found that the Bidder recommended for award was / is engaged in corrupt or fraudulent practice(s) before or after signing of the contract resulting into the conviction of the proprietor under criminal case besides blacklisting of the firm either indefinitely or for such period of time as may be determined by the Procuring Agency.
- (c) will declare a firm ineligible, either indefinitely or for a stated period of time, for the award of a Contract if it, at any time, determines that the firm has engaged in corrupt or fraudulent practices in competing for or in executing a Contract.

B: General Conditions of Contract (GCC)

1. DEFINITIONS

1.1 In this Contract, the following terms shall be interpreted as indicated:

- (a) "The Contract" means the agreement entered into between the Procuring Agency and the Bidder, as recorded in the Contract Form signed by the Parties, including all attachments and appendices thereto and all documents incorporated by reference therein.
- (b) "The Contract Price" means the price payable to the Bidder under the Contract for the full and proper performance of its Contractual obligations.
- (c) "Goods" means all of the commodities, raw material, furniture, fixture, machinery and equipment, and/or other materials that the Supplier is required to supply to the Procuring Agency under the Contract.
- (d) "Related Services" means the services incidental to the supply of the goods, such as insurance, installation, fixations, training and initial maintenance, printing of special instructions on the label and packing, design and logo of the Procuring Agency, transportation of goods up to the desired destinations and other such obligations of the Bidder covered under the Contract.
- (e) "GCC" means the General Conditions of Contract contained in this section.
- (f) "SCC" means the Special Conditions of Contract.
- (g) "The Procuring Agency" means the Dow University of Health Sciences, Karachi.
- (h) "The Bidder" means the individual or firm supplying the goods under this Contract.
- (i) "Day" means official working day excluding national holidays.

2. APPLICATION

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

3. TECHNICAL SPECIFICATIONS / STANDARDS / SAMPLES

3.1 The Goods supplied under this Contract shall conform to the standards mentioned in the Technical Specifications and given samples.

3.2 Bidder will submit the sample / partial sample of all items, according to the nature of the ordered furniture / fixture for the inspection and approval to DUHS, prior to supply of the entire quantities.

4. USE OF CONTRACT DOCUMENTS AND INFORMATION

4.1 The Bidder shall not without the Procuring Agency's prior written consent, disclose the Contract, or any provision thereof, or any specification, plan, drawing, pattern; sample, or information furnished by or on behalf of the Procuring Agency in connection therewith, to any person other than a person employed by the Bidder in the performance of the Contract. Disclosure to such employed person shall be made in confidence and shall extend only, as far as may be necessary, to such performance and not further or otherwise.

4.2 Any document, other than the Contract itself, shall remain the property of the Procuring Agency and shall be returned (all copies) on completion of the Bidder's performance under the Contract.

4.3 The Bidder shall permit the Procuring Agency to inspect the Bidder's accounts and records relating to the performance of the Supplies.

5. PATENT RIGHTS

5.1 The Bidder shall indemnify the Procuring Agency against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the Goods or any part thereof in the country.

6. ENSURING STORAGE ARRANGEMENTS

6.1 To ensure storage arrangements for the intended supplies, the Bidder shall inform the Procuring Agency at least two weeks prior to the arrival of the consignments at its store/warehouse. However, in case no space is available at its store/warehouse at the time of supply, the Procuring Agency shall, seven days prior to such a situation, inform the Bidder, in writing, of the possible time-frame of availability of space by which the supplies could be made. In case the Bidder abides by the given time frame, he will not be penalized for delay.

7. INSPECTIONS AND TESTS

7.1 The Procuring agency or its representative(s) shall have the right to inspect and/or to test the Goods to confirm their conformity to the Contract specifications at no extra cost to the Procuring agency. SCC and the Technical Specifications shall specify what inspections and tests the Procuring agency requires and where they are to be conducted. The Procuring agency shall notify the Supplier in writing, in a timely manner, of the identity of any representatives retained for these purposes.

7.2 The inspections and tests may be conducted on the premises of the Supplier, at point of delivery, and/or at the Goods' final destination. If conducted on the premises of the Supplier, all reasonable facilities and assistance, including

access to drawings and production data, shall be furnished to the inspectors at no charge to the Procuring agency

- 7.3 Should any inspected or tested Goods fail to conform to the Specifications, the Procuring agency may reject the Goods, and the Supplier shall either replace the rejected Goods or make alterations necessary to meet specification requirements free of cost to the Procuring agency.
- 7.4 The Procuring agency's right to inspect, test and, where necessary, reject the Goods after the Goods' arrival in the Procuring agency's country shall in no way be limited or waived by reason of the Goods having previously been inspected, tested, and passed by the Procuring agency or its representative prior to the Goods' shipment from the country of origin.
- 7.5 Nothing in GCC Clause 7 shall in any way release the Supplier from any warranty or other obligations under this Contract.

8. DELIVERY AND DOCUMENTS

- 8.1 The Bidder shall in accordance with the terms specified in the Schedule of Requirements make delivery of the goods. Details of documents to be furnished by the Bidder are specified in SCC.

9. INSURANCE

- 9.1 The goods supplied under the Contract shall be delivered to the Procuring Agency after the payment of all taxes and customs duty, cess, octroi charges etc. Risk will be transferred to the Procuring Agency only after the delivery of these goods has been made to the Procuring Agency. Hence, payment of insurance premium, if any, shall be the responsibility of the Bidder.

10. TRANSPORTATION

- 10.1 The Bidder shall arrange such transportation of the goods as is required to prevent them from damage or deterioration during transit to their final destination as indicated in the Schedule of Requirements.
- 10.2 The goods shall be supplied at the consignees end (Dow University of Health Sciences, Karachi) as per Schedule of Requirements on the risk and cost of the Bidder. Transportation including loading/unloading of goods shall be the responsibility of Bidder.

11. INCIDENTAL SERVICES

- 11.1 The Bidder will be required to provide to the Procuring Agency incidental services the cost of which should be included in the total bid price.

12. WARRANTY / GUARANTEE

- 12.1 The term period of warranty / guarantee mean the period of twelve **(12) months or in accordance with extended warranty period** form the date on which the Stores have been put into operation and demonstrated to the

University staff. In any case this period shall not exceed six months beyond the warranty expiration period from the date of taking-over of goods.

12.2 During the period of warranty / guarantee, the Contractor shall remedy, at his / her expense, all defects in design, materials, and workmanship that may develop or are revealed under normal use of the goods upon receiving written notice from the University; the notice shall indicate in what respect the goods are faulty.

12.3 The provisions of this Clause include all the expenses that the Contractor may have to incur for delivery and installation / fixation of such replacement parts, material and equipment as are needed for satisfactory operation of the goods at the Procuring agency's premises.

12.4 The Procuring Agency shall promptly notify the Bidder in writing of any claims arising out of this warranty.

13. PAYMENT

13.1 The method and conditions of payment to be made to the Bidder under this Contract are specified in SCC.

14. ASSIGNMENT

14.1 The Bidder shall not assign, in whole or in part, its obligations to perform to another party under this Contract, except with the Procuring Agency's prior written consent.

15. DELAYS IN THE BIDDER'S PERFORMANCE

15.1 Delivery of the goods shall be made by the Bidder in accordance with the time schedule prescribed by the Procuring Agency in the Schedule of Requirements / Contract Agreement.

15.2 If at any time in the course of performance of the Contract, the Bidder encounters anything impeding timely delivery of the goods, he shall promptly notify the Procuring Agency in writing of the causes of delay and its likely duration. As soon as practicable, after receipt of the Bidder's notice, the Procuring Agency shall evaluate the situation and may, depending on merits of the situation, extend the Bidder's time for performance, with or without liquidated damages, in which case the extension shall be ratified by the Parties by a supplementary Contract to be treated as an addendum to the original contract.

15.3 Any undue delay by the Bidder in the performance of its delivery obligations shall render it liable to the imposition of liquidated damages.

16. PENALTIES / LIQUIDATED DAMAGES

16.1 Subject to GCC Clause 18, 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 percentage specified in SCC. Once the maximum is reached, the Procuring agency may consider termination of the Contract pursuant to GCC Clause 17.

17. TERMINATION FOR DEFAULT

17.1 The Procuring agency, without prejudice to any other remedy for breach of Contract, by written notice of default sent to the Supplier, may terminate this Contract in whole or in part:

- (a) if the Supplier fails to deliver any or all of the Goods within the period(s) specified in the Contract, or within any extension thereof granted by the Procuring agency pursuant to GCC Clause 15; or
- (b) if the Supplier fails to perform any other obligation(s) under the Contract.
- (c) if the Supplier, in the judgment of the Procuring agency has engaged in corrupt or fraudulent practices in competing for or in executing the Contract.

For the purpose of this clause:

“corrupt practice” means the offering, giving, receiving or soliciting of anything of value to influence the action of a public official in the procurement process or in contract execution.

“fraudulent practice” means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of the Borrower, and includes collusive practice among Bidders (prior to or after bid submission) designed to establish bid prices at artificial non-competitive levels and to deprive the Borrower of the benefits of free and open competition.

17.2 In the event the Procuring agency terminates the Contract in whole or in part, pursuant to GCC Clause 17.1, the Procuring agency may procure, upon such terms and in such manner as it deems appropriate, Goods or Services similar to those undelivered, and the Supplier shall be liable to the Procuring agency for any excess costs for such similar Goods or Services. However, the Supplier shall continue performance of the Contract to the extent not terminated.

18. FORCE MAJEURE

18.1 Notwithstanding the provisions of GCC Clauses 15, 16, and 17, the Supplier shall not be liable for forfeiture of its performance security, liquidated damages, or termination for default if and to the extent that its delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure.

18.2 For purposes of this clause, “Force Majeure” means an event beyond the control of the Supplier and not involving the Supplier’s fault or negligence and not foreseeable. Such events may include, but are not restricted to, acts of the Procuring agency in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions, and freight embargoes.

18.3 If a Force Majeure situation arises, the Supplier shall promptly notify the Procuring agency in writing of such condition and the cause thereof. Unless otherwise directed by the Procuring agency in writing, the Supplier shall continue to perform its obligations under the Contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.

19. TERMINATION FOR INSOLVENCY

19.1 The Procuring agency may at any time terminate the Contract by giving written notice to the Supplier if the Supplier becomes bankrupt or otherwise insolvent. In this event, termination will be without compensation to the Supplier, provided that such termination will not prejudice or affect any right of action or remedy which has accrued or will accrue thereafter to the Procuring agency.

20. TERMINATION FOR CONVENIENCE

20.1 The Procuring agency, by written notice sent to the Supplier, may terminate the Contract, in whole or in part, at any time for its convenience. The notice of termination shall specify that termination is for the Procuring agency’s convenience, the extent to which performance of the Supplier under the Contract is terminated, and the date upon which such termination becomes effective.

20.2 The Goods that are complete and ready for shipment within thirty (30) days after the Supplier’s receipt of notice of termination shall be accepted by the Procuring agency at the Contract terms and prices. For the remaining Goods, the Procuring agency may elect:

- (a) to have any portion completed and delivered at the Contract terms and prices; and/or
- (b) to cancel the remainder and pay to the Supplier an agreed amount for partially completed Goods and Services and for materials and parts previously procured by the Supplier.

21. RESOLUTION OF DISPUTES

21.1 The Procuring agency and the Supplier shall make every effort to resolve amicably by direct informal negotiation any disagreement or dispute arising

between them under or in connection with the Contract.

21.2 If, after thirty (30) days from the commencement of such informal negotiations, the Procuring agency and the Supplier have been unable to resolve amicably a Contract dispute, either party may require that the dispute be referred for resolution to the formal mechanisms specified in SCC. These mechanisms may include, but are not restricted to, conciliation mediated by a third party, adjudication in an agreed manner and/or arbitration.

22. GOVERNING LANGUAGE

22.1 The Contract shall be written in the language specified in SCC. Subject to GCC Clause 23, the version of the Contract written in the specified language shall govern its interpretation. All correspondence and other documents pertaining to the Contract which are exchanged by the parties shall be written in the same language.

23. APPLICABLE LAW

23.1 The Contract shall be interpreted in accordance with the laws of the Procuring agency's country (Islamic Republic of Pakistan), unless otherwise specified in SCC.

24. NOTICES

24.1 Any notice given by one party to the other pursuant to this Contract shall be sent to the other party in writing or by cable, telex, or facsimile and confirmed in writing to the other party's address specified in SCC.

24.2 A notice shall be effective when delivered or on the notice's effective date, whichever is later.

25. TAXES AND DUTIES

25.1 Supplier shall be entirely responsible for all taxes, duties, license fees, etc., incurred until delivery of the contracted Goods to the Procuring agency in case of Delivered Duty Paid (DDP) basis.

C: Invitation for Bids (IFB) / Notice Inviting Tender (NIT)
No. DUHS/DP/2021/155/156 Dated 27 August 2021

Dow University of Health Sciences (DUHS), Karachi invites following bids for 50 Bedded Dow International Dental College Hospital, Gulistan-e- Johar, Karachi on DDP basis from manufacturers or their authorized Agent / Dealers / Distributors, available on “List of Active Tax Payers” of Federal Board of Revenue (FBR) for Income Tax and Sales Tax.

Name of Bid	Reference No.
Procurement of Network Hardware, Wi-Fi Infrastructure, Hyper Converged Infrastructure (HCI) Software with Licenses, Software Defined Wide Area Network (SDWAN) and IP PBX with Ancillaries Single Stage – Two Envelope Procedure as per SPP Rule (2)	DUHS/DP/2021/155
Supplying & Fixing of Furniture / Fixtures Single Stage – One Envelope Procedure, as per SPP Rule 46 (1)	DUHS/DP/2021/156

Tender Fee	Rs. 2,000/- (<i>Rupees Two Thousand Only</i>) Non-Refundable in shape of Pay Order / Demand Draft in favor of Dow University of Health Sciences, Karachi.
Bid Security	2% of the Total Bid Value.
Tender purchasing date	From the date of publishing to 15 September 2021
Deadline for submission of bids	16 September 2021 at 11:00 Hrs
Bid Opening Date & Time	16 September 2021 at 11:30 Hrs.

Bidding Document containing detailed terms & conditions can be obtained against non-refundable pay Order / Demand Draft of Rs. 2,000/- being tender fee in favour of Dow University of Health Sciences during office hours. No tender shall be sold on the date of opening of bid. Tender Notice and bidding documents are also available on the websites of Dow University of Health Sciences (www.duhs.edu.pk) and Sindh Public Procurement Regulatory Authority (<http://ppms.pprasinhd.gov.pk>), in this situation, bidder is required to enclose Pay Order / Demand Draft of tender fee (Rs. 2000/-) with their bid, which must be issued by a scheduled bank within the tender purchasing dates, otherwise bid will not be entertained. DUHS may issue the clarifications or amendments in respect of the bidding documents which will be uploaded on the both websites, DUHS will not be responsible of any confusion or misunderstanding in this regard.

The Dow University of Health Sciences, Karachi (DUHS) reserves the right to reject any or all the bids subject to the relevant provisions of SPP Rules 2010 (Amended 2019).

Address for Purchasing of bidding documents, submission and opening of bids:

Dow University of Health Sciences (Ojha Campus), Procurement Directorate at Library Block, SUPARCO Road, off Main University Road, Gulzar-e-Hijri, Scheme No. 33, Karachi. Phone No: + 92-21-99261497, Email: director.procurement@duhs.edu.pk

D: Bid Data Sheet

The following specific data for the 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.

INTRODUCTION

- ITB 1.1 Name of Procuring Agency:**
Dow University of Health Sciences, Karachi.
- ITB 1.1 Name of Project/Scheme/Institute:**
50 bedded Dow International Dental College Hospital, Gulistan-e-Johar, Karachi.
- ITB 1.1 Name of Contract:**
Supplying & Fixing of Furniture / Fixtures for 50 bedded Dow International Dental College Hospital, Gulistan-e-Johar, Karachi
(Ref. No. DUHS/DP/2021/156)

THE BIDDING PROCEDURE

- ITB 4** Bids shall be accepted under the **Single Stage - One Envelope Procedure**.

PREPARATION OF BIDS

- ITB 7.1** Language of the bid shall be English
- ITB 9.6** The price quoted shall be on **delivered duty paid (DDP) Basis** at Consignee's End (50 bedded Dow International Dental College Hospital, Gulistan-e-Johar, Karachi).
- ITB 10.1** The price quoted shall be in **Pak Rupees**.
- ITB 13.1** The bidder shall furnish a bid security / earnest money equivalent to **TWO PERCENT (2%) of the total bid price of bidder** in the form of a Call Deposit, Bank Draft or a Bank Guarantee issued by a scheduled bank of Pakistan, in favour of the Dow University of Health Sciences, Karachi. The bid security should be valid 28 days beyond the bid validity period.
- ITB 14.1** Bid validity period shall be **90 days**.
- ITB 15.1** Alternate Bids shall not be allowed.

SUBMISSION OF BIDS

- ITB 16.1 (b) The identification of this bidding process is:**
Supplying & Fixing of Furniture / Fixtures for 50 bedded Dow International Dental College Hospital, Gulistan-e-Johar, Karachi.
IFB/NIT No: DUHS/DP/2021/155/56 Dated 27 August 2021
(Ref. No. DUHS/DP/2021/156)
- ITB 16.1 (c)** Dow University of Health Sciences (Ojha Campus), Procurement Directorate at Library Block, SUPARCO Road, off Main University Road, Gulzar-e-Hijri, Scheme No. 33, Karachi.
- “Must bear the name of the bidder” and a warning “Do Not Opened Before the time and date of bid opening”.
- ITB 17.1** Deadline for bid submission: **16 September 2021 upto 11:00 Hrs.**

OPENING & EVALUATION OF BIDS

- ITB 20.1** The bid opening shall take place at:
Dow University of Health Sciences (Ojha Campus), Procurement Directorate at Library Block, SUPARCO Road, off Main University Road, Gulzar-e-Hijri, Scheme No. 33, Karachi.
- Date: 16 September 2021**
Time: 11:30 Hrs.

CONTRACT AWARD

- ITB 30.1** Qty. could be increased or decreased during the contract period (including extended period) according to the actual requirement besides excluding / dropping any item from the tendering process.
- ITB 34.1** The successful Bidder shall furnish the Performance Security equivalent to **FIVE PERCENT (5%) of the total Contract amount** in the form of Call Deposit, Bank Draft or a Bank Guarantee issued by a scheduled bank of Pakistan, in favour of the Dow University of Health Sciences, Karachi.

E: Special Conditions of Contract (SCC)

1. DEFINITIONS (GCC CLAUSE 1)

GCC 1.1 (g) The Procuring Agency is the Dow University of Health Sciences, Karachi.

GCC 1.1 (h) The Bidder is: _____
(name and address of the successful bidder)

2. BID SECURITY (ITB CLAUSE 13)

ITB 13.1 The Bidder shall furnish, as part of its financial proposal/bid, refundable Bid Security in Pak Rupees @ 2% of the total bid value in the shape of Call Deposit, Bank Draft or a Bank Guarantee in the name of the Dow University of Health Sciences, Karachi. The financial bid found deficient of the Bid Security will be rejected. No personal cheque in lieu thereof will be acceptable at any cost. The previous Bid Security, if any, will not be considered or carried forward. However, the Bid Security of the successful Bidder will be returned upon submission of Performance Security as the provisions of BDS that will remain with the Dow University of Health Sciences, Karachi till satisfactory completion of the Contract period.

3. TECHNICAL SPECIFICATIONS / STANDARDS (GCC CLAUSE 3)

GCC 3.1 The technical specifications of the goods provided in these bidding document are only for widest possible competition and not for favor any single contractor or supplier nor put others at a disadvantage. However, the brand name, catalogue No. / Name etc., if any, has only been used for the reference purpose. Goods offered **“ATLEAST EQUIVALENT OR HAVING BETTER TECHNICAL SPECIFICATIONS”** shall also be considered.

4. INSPECTIONS AND TESTS (GCC CLAUSE 7)

GCC 7.1, 7.2, 7.3
7.4 & 7.5 The goods received in the Dow University of Health Services, Karachi from the Bidder will be thoroughly inspected and examine by a Committee to make sure that the goods received conform to the specifications laid down in the bid documents and which have been approved by the Procurement Committee for procurement. The Committee will submit its inspection report, any deficiency pointed out by the Committee shall have to be rectified by the Bidder free of cost.

5. DELIVERY AND DOCUMENTS (GCC CLAUSE 8)

GCC Clause 8.1 The Bidder shall provide the following documents at the time of delivery of goods to the Store / Warehouse of the Dow University of Health Sciences, Karachi for verification duly completed in all respects:

- i. Original copies of Delivery Note (Delivery Challan) (in duplicate) showing item's description, make, model, quantity as well as Lot Number, Batch Number, Registration Number, manufacturing and expiry dates (if applicable).
- ii. Original copies of the Bidder's invoices (in duplicate) showing warranty, item's description, make, model as well as Lot Number, Batch Number, Registration Number, manufacturing and expiry dates (if applicable) per unit cost, and total amount.
- iii. Original copies of the Sales Tax Invoices (where applicable) in duplicate showing item's description, quantity, per unit cost (without GST), amount of GST and total amount (with GST).
- iv. Manufacturer's or Bidder's warranty certificate.
- v. Inspection certificate issued by the nominated inspection committee along with Bidder's factory inspection report.
- vi. Certificate of origin.

6. INSURANCE (GCC CLAUSE 9)

GCC 9.1 The goods supplied under the Contract shall be on DDP basis at consignee's end under which risk will be transferred to the Procuring Agency only after it has taken delivery of the goods. Hence insurance coverage is Bidder's responsibility.

7. WARRANTY / GUARANTEE (GCC CLAUSE 12)

GCC 12.1 The goods shall be accompanied by manufacturer standard warranty / guarantee or 1 year or extended warranty, whichever is more.

GCC 12.2 The Procuring Agency shall promptly notify the Bidder in writing of any claims arising out of this warranty.

8. PAYMENT (GCC CLAUSE 13)

GCC 13.1 The method and conditions of payment to be made to the Bidder under this Contract shall be as follows:

- (a) Payment shall be made in Pak Rupees.
- (b) The payment will be made to the Bidder within 45 days of the receipt of original delivery challan(s) and invoice(s) in duplicate duly completed in all respect and signed and stamped by the Chairman of the Inspection Committee. The Inspection Committee will prepare and submit a report of physical inspection with a certificate to the effect that the goods conform to the specifications laid down in the bidding documents.

9. PENALTIES/ LIQUIDATED DAMAGES (GCC CLAUSE 16)

GCC 16.1 In case deliveries are not completed within the time frame specified in the schedule of requirements / contract, a Show Cause Notice will be served on the Bidder which will be following by cancellation of the Contract to the extent of non-delivered portion of installments. No supplies will be accepted and the amount of Performance Guarantee / Security to the extent of non-delivered portion of supplies of relevant installments will be forfeited. If the firm fails to supply the whole installments, the entire amount of Performance Guarantee/Security will be forfeited to the Government Account and the firm will be blacklisted at least for two years for future participation in bids:

The liquidated damage shall be 0.5 % per week or part thereof. The maximum amount of liquidated damages shall be 10% of the amount of contract. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, the Procuring Agency shall rescind the contract, without prejudice to other courses of action and remedies open to it.

10. RESOLUTION OF DISPUTES (GCC CLAUSE 21)

GCC 21.2 In the case of a dispute between the Procuring agency and the Supplier, the dispute shall be referred to the dispute resolution mechanism as defined in rule 31, 32 and 34 of the SPP Rules, 2010 (Amended 2019).

11. GOVERNING LANGUAGE (GCC CLAUSE 22)

GCC 22.1 The language of this Contract shall be ENGLISH.

12. APPLICABLE LAWS (GCC CLAUSE 23)

GCC 23.1 The Contract shall be governed by the Laws of Pakistan and the Courts of Karachi - Pakistan shall have exclusive jurisdiction.

13. NOTICES (GCC CLAUSE 24)

Procuring Agency's address for notice purposes:

Director Procurement
Dow University of Health Sciences (Ojha Campus)
Procurement Directorate at Library Block,
SUPARCO Road, off Main University Road,
Gulzar-e-Hijri, Scheme No. 33, Karachi.
Phone No. + 92-21-99261497
Email: director.procurement@duhs.edu.pk

Bidder's address for notice purposes:

Name of Bidder: _____

Name of Contact Person & Designation: _____

Phone No. _____

Fax No. _____

Mobile Phone No. _____

Email Address _____

F: Schedule of Requirements

The delivery schedule hereafter expressed the date of delivery required.

S#	Description of Goods	Qty.	Required Delivery Schedule	Location
01.	As per the details of items attached in Section G – Technical Specifications		Delivery & Installation within 12 weeks or earlier from the date of Contact Award	50 bedded Dow International Dental College Hospital, Gulistan-e-Johar, Karachi.

G: Technical Specifications

IMPORTANT NOTE:

- i. *Samples of the furniture / fixtures are available for reference purpose.*
- ii. *Bidder will submit the required samples / partial samples of goods upto the deadline for submission of bids.*

Item No.	Name of Goods, Technical Description, Specifications and Standards	Required Qty.	Unit
1	<p>Providing Wooden Table (Corner)</p> <p>Size Length 18" x Width 18" x Height 18", using complete structure with seasoned Red oak wood 1"-7/8" wide & 7/8" thick top & bottom frame interlocking with mortise and Tenon joints with 1"-7/8" x 1"-7/8" square red oak wood baluster, using 3/4" thick (good quality) imported MDF Board, pasted over patterned oak veneer on top with 3/4" thick 1" wide red oak wood lipping raised for glass protection at top, all corners should be made by proper 45° fine quality corner joints. All vertical, horizontal, internal & external surface finished with ICI lacquer sealer polish finished with all respect. All external edges should be fine & smooth finished, 8mm tinted (Brown) glass at top surface machine finished edges.</p> <p>PRINCIPAL OFFICE ROOM SIZE (32'-3" x 11'-6") = 1 No. VICE PRINCIPAL OFFICE ROOM SIZE (32'-3" x 11'-6") = 1 No. OFFICE (1) ROOM SIZE (22'-4" x 11'-6") = 1 No. OFFICE (2) ROOM SIZE (22'-4" x 11'-6") = 1 No OFFICE (3) ROOM SIZE (23'-6" x 11'-4") = 1 No OFFICE (4) ROOM SIZE (23'-6" x 11'-4") = 1 No. OFFICE (5) ROOM SIZE (23'-6" x 11'-4") = 1 No OFFICE (6) ROOM SIZE (23'-6" x 11'-4") = 1 No GIRL'S COMMON ROOM SIZE (20'-0" x 23'-6") = 3 Nos.</p>	11	Nos.
2	<p>Providing Wooden Table (Center)</p> <p>Size 36" Long x 36" Wide x 18" High, using complete structure with seasoned red oak wood top & bottom frame making with 3" wide & 7/8" thick red oak wood interlocking with mortise and Tenon joints with 2-1/2" x 2-1/2" square baluster. Using 3/4" thick (good quality) Imported MDF board, pasted over patterned oak veneer on top with 3/4" thick 1" wide red oak wood typical offset and Chamfered lipping raised for glass protection at top, all corner should be made by proper 45° fine quality corner joints. All vertical, horizontal, internal & external surfaces with ICI lacquer sealer polish finished surfaces complete with all respects stain approved by engineer. All external edges should be fine & smooth finished, 8mm tinted (Brown) glass at top surface machine finished edges.</p> <p>PRINCIPAL OFFICE ROOM SIZE (32'-3" x 11'-6") = 1 No. VICE PRINCIPAL OFFICE ROOM SIZE (32'-3" x 11'-6") = 1 No. GIRL'S COMMON ROOM SIZE (20'-0" x 23'-6") = 1 No.</p>	3	Nos.
3	<p>Providing Wooden Meeting Table (Square)</p> <p>Size 36" Long x 36" Wide x 30" High, using complete structure with seasoned red oak wood top frame making with 3" wide & 1-1/2" thick red oak wood interlocking with mortise and Tenon joints with 3 1/2" x 3-1/2" square red oak wood baluster. Using 3/4" thick (good quality) Imported MDF board, pasted over patterned oak veneer on top with 3/4" thick 1" wide red oak wood typical offset and chamfered lipping raised for glass protection at top, all corner should be made by proper 45° fine quality corner joints. All vertical, horizontal, internal & external surfaces with ICI lacquer sealer polish finished surfaces complete with all respects stain approved by engineer. All external edges should be fine & smooth finished, 8mm clear glass at top surface machine finished edges.</p> <p>IT LAB / LIBRARY / CONFERENCE ROOM SIZE (32'-3" x 23'-3") = 6 Nos. (Sample Mandatory)</p>	6	Nos.

Item No.	Name of Goods, Technical Description, Specifications and Standards	Required Qty.	Unit
4	<p>Providing Office Table (Typical) Size 72" Long x 36" wide 30" High, using 3/4" thick (good quality) Imported MDF Structure all vertical, internal & external surface finished with oak veneer, internal & external surface will properly smooth ICI lacquer sealer stain polish finished, External surface finished with 1/4" wide V groove 5 No. 4" wide 3/4" thick red oak MDF boarder and 7" long 4" wide 30" high V Groove finished hollow columns should be made by 45°both sides all corner joints for continue V grooves with all respect. All external edges should be fine and smooth ICI lacquer sealer polish finished with 1" 3/8" wide 1/4" thick red oak wood lipping will pasted around 1"-3/8" thick typical shape top vertical & bottom horizontal joints cover with 1"- 3/8" wide 1/4" thick red oak wood lipping polish finish, all corner should be made by proper 45° fine quality corner joints. 8mm tinted brown & machine edges finished typical pattern glass top surface will rest on the table top.</p> <p>OFFICE (1) ROOM SIZE (22'-4" x 11'-6") = 1 No. OFFICE (2) ROOM SIZE (22'-4" x 11'-6") = 1 No. OFFICE (3) ROOM SIZE (23'-6" x 11'-4") = 1 No OFFICE (4) ROOM SIZE (23'-6" x 11'-4") = 1 No. OFFICE (5) ROOM SIZE (23'-6" x 11'-4") = 1 No OFFICE (6) ROOM SIZE (23'-6" x 11'-4") = 1 No.</p>	6	Nos.
5	<p>Providing Office Table (Typical) Size 60" Long x 30" wide 30" High, using 3/4" thick (good quality) Imported MDF Structure all vertical, internal & external surface finished with oak veneer, internal & external surface will properly smooth ICI lacquer sealer stain polish finished, External surface finished with 1/4" wide V groove 5 No. 4" wide 3/4" thick oak MDF boarder and 7" long 4" wide 30" high V Groove finished hollow columns should be made by 45°both sides all corner joints for continue V grooves with all respect. All external edges should be fine and smooth ICI lacquer sealer polish finished with 1" 3/8" wide 1/4" thick red oak wood lipping will pasted around 1"-3/8" thick typical shape top vertical & bottom horizontal joints cover with 1"- 3/8" wide 1/4" thick red oak wood lipping polish finish, all corner should be made by proper 45° fine quality corner joints. 8mm tinted brown & machine edges finished typical pattern glass top surface will rest on the table top.</p> <p>LECTURE HALL (1) ROOM SIZE (47'-9" x 23'-3") = 1 No LECTURE HALL (2) ROOM SIZE (47'-9" x 23'-6") = 1 No. (Sample Mandatory)</p>	2	Nos.
6	<p>Providing Office Table (Typical) Size 54" Long x 27" wide 30" High, using 3/4" thick (good quality) Imported MDF Structure all vertical, internal & external surface finished with oak veneer, internal & external surface will properly smooth ICI lacquer sealer stain polish finished, External surface finished with 1/4" wide V groove 5 No. 4" wide 3/4" thick oak MDF boarder and 7" long 4" wide 30" high V Groove finished hollow columns should be made by 45° both sides all corner joints for continue V grooves with all respect. All external edges should be fine and smooth ICI lacquer sealer polish finished with 1" 3/8" wide 1/4" thick red oak wood lipping will pasted around 1"-3/8" thick typical shape top vertical & bottom horizontal joints cover with 1"- 3/8" wide 1/4" thick red oak wood lipping polish finish, all corner should be made by proper 45° fine quality corner joints. 8mm tinted brown & machine edges finished typical pattern glass top surface will rest on the table top.</p> <p>LAB (1) ROOM SIZE (23'-8" x 22'-9") = 1 No. LAB (2) ROOM SIZE (23'-8" x 22'-9") = 1 No. TUTORIAL ROOM SIZE (22'-3" x 23'-6") = 1 No. TUTORIAL ROOM SIZE (13'-0" x 23'-6") = 1 No.</p>	4	Nos.
7	<p>Providing Office Executive Table (Typical) Size 84" Long x 42" wide 30" High, using 3/4" thick (good quality) Imported MDF Structure all vertical, internal & external surface finished with oak veneer, internal & external surface will properly smooth ICI lacquer sealer stain polish finished, External</p>	2	Nos.

Item No.	Name of Goods, Technical Description, Specifications and Standards	Required Qty.	Unit
	<p>surface finished with 1/4" wide V groove 5 No. 4" wide 3/4" thick oak MDF boarder and 7" long 4" wide 30" high V Groove finished hollow columns should be made by 45° both sides all corner joints for continue V grooves with all respect. All external edges should be fine and smooth ICI lacquer sealer polish finished with 1" 3/8" wide 1/4" thick red oak wood lipping will pasted around 1"-3/8" thick typical shape top vertical & bottom horizontal joints cover with 1"- 3/8" wide 1/4" thick red oak wood lipping polish finish, all corner should be made by proper 45° fine quality corner joints. 8mm tinted brown & machine edges finished typical pattern glass top surface will rest on the table top.</p> <p>PRINCIPAL OFFICE ROOM SIZE (32'-3" x 11'-6") = 1 No VICE PRINCIPAL OFFICE ROOM SIZE (32'-3" x 11'-6") = 1 No.</p>		
8	<p>Providing Foam board Table of Examination hall without Sink Size 96" x 54" x 30" High, using PVC 16mm thick foam board (having hardness 80 - 85, weight 26 kg, color Mela white, glossy, popular / equivalent brand) with seasoned red oak wood wooden frame structure 1" thick x 3" Wide front wooden frame structure with polish (ICI Lacquer sealer) finished, with 6 Nos. of drawers & 8 No. openable shutter. With 3/4" thick (good quality) imported MDF Lamination with using drawer channel at both side of each drawer using hinges SS Piano and handles, lock, all mongry should be of JB Saeed / Building hardware and top surface finished with polish finished nano white 3/4" thick marble half round edges finish. All vertical & external edges cover with 1/4" thick oak wood ICI lacquer sealer polish finished lipping as per design given by Engineer complete with all respect. Including 4 Nos. Electric German Switch Socket, with 2 Nos. Sui Gas Burner (Natural Gas Bunsen Burner for laboratories of material stainless steel) complete with fixtures.</p> <p>LAB (3) ROOM SIZE (15'-7" x 35'-3") = 3 Nos. LAB (4) ROOM SIZE (15'-7" x 35'-3") = 3 Nos. LAB (5) ROOM SIZE (15'-7" x 35'-3") = 3 Nos. (Sample / Partial Sample Mandatory)</p>	9	Nos.
9	<p>Providing Foam board Table for Examination hall without Sink Size 172" x 54" x 30" High, using PVC 16mm thick foam board (having hardness 80 - 85, weight 26 kg, color Mela, white glossy, popular / equivalent brand) with seasoned red oak wood wooden frame structure 1" thick x 3" Wide front wooden frame structure with polish (ICI Lacquer sealer) with 14 nos of drawers & 16 No. openable shutter. With 3/4" thick (good quality) imported MDF Lamination with using drawer channel at both side of each drawer using hinges SS Piano and handles lock all mongry should be of JB Saeed / Building hardware and top surface finished with polish finished nano white 3/4" thick marble half round edges finish. All vertical & external edges cover with 1/4" thick red oak wood ICI lacquer sealer polish finished lipping as per design given by Engineer complete with all respect. Including 4 Nos. Electric German Switch Socket, with 4 Nos. of Sui Gas Burner (Natural Gas Bunsen Burner for laboratories of material stainless steel) complete with fixtures.</p> <p>LAB (1) ROOM SIZE (23'-8" x 22'-9") = 1 No. LAB (2) ROOM SIZE (23'-8" x 22'-9") = 1 No.</p>	2	Nos.
10	<p>Providing High Rack at Rear Side / Shelf (Credenza) Size 90" long 18" Wide x 30" Height, with 3 No. of Drawers and 6 No. of openable shutter with using drawer channels at both side of each draw, using hinges SS (Piano) and Handles (should be of JB Saeed / Building hardware) using 3/4" thick (good quality) imported MDF complete structure, all vertical internal and external surface properly finished with Oak Veneer with ICI lacquer sealer Polished finished surface. All external edges should be fine & smooth finished with 1½" wide and 3/8" thick seasoned red oak wood typical offset & Chamfered lipping raised for glass protection at top, and vertical & Bottom Horizontal joints cover with 3/4" wide and 1/4" thick seasoned red oak wood lipping, all corner should be made by proper 45° fine quality corner joints. 8mm tinted (Brown) glass will rest on the Rack top surface.</p> <p>OFFICE (3) ROOM SIZE (23'-6" x 11'-4") = 1 No.</p>	4	Nos.

Item No.	Name of Goods, Technical Description, Specifications and Standards	Required Qty.	Unit
	OFFICE (4) ROOM SIZE (23'-6" x 11'-4") = 1 No. OFFICE (5) ROOM SIZE (23'-6" x 11'-4") = 1 No. OFFICE (6) ROOM SIZE (23'-6" x 11'-4") = 1 No.		
11	Providing High Rack at Rear Side / Shelf (Credenza) Size 72" long 18" Wide x 30", with 3 Numbers Drawers and 6 numbers openable shutter with using drawer channels at both side of each draw, using hinges SS (Piano) and Handles (should be of JB Saeed / Building hardware) using 3/4" thick (good quality) imported MDF complete structure, all vertical internal and external surface properly finished with Oak Veneer with ICI lacquer sealer Polished finished surface. All external edges should be fine & smooth finished with 1½" wide and 3/8" thick seasoned red oak wood typical offset & Chamfered lipping raised for glass protection at top, and vertical & Bottom Horizontal joints cover with 3/4" wide and 1/4" thick seasoned red oak wood lipping, all corner should be made by proper 45° fine quality corner joints. 8mm tinted (Brown) glass will rest on the Rack top surface. PRINCIPAL OFFICE ROOM SIZE (32'-3" x 11'-6") = 1 No. VICE PRINCIPAL OFFICE ROOM SIZE (32'-3" x 11'-6") = 1 No.	2	Nos.
12	Providing High Rack at Rear Side / Shelf (Credenza) Size 78" long 18" Wide x 30" Height, with 3 Numbers of Drawers and 6 numbers of openable shutter with using drawer channels at both side of each draw, using hinges SS (Piano) and Handles (should be of JB Saeed / Building hardware) using 3/4" thick (good quality) imported MDF complete structure, all vertical internal and external surface properly finished with Oak Veneer with ICI lacquer sealer Polished finished surface. All external edges should be fine & smooth finished with 1½" wide and 3/8" thick seasoned red oak wood typical offset & Chamfered lipping raised for glass protection at top, and vertical & Bottom Horizontal joints cover with 3/4" wide and 1/4" thick seasoned red oak wood lipping, all corner should be made by proper 45° fine quality corner joints. 8mm tinted (Brown) glass will rest on the Rack top surface. OFFICE (1) ROOM SIZE (22'-4" x 11'-6") = 1 No. OFFICE (2) ROOM SIZE (22'-4" x 11'-6") = 1 No.	2	Nos.
13	Providing Rack at Wall Examination hall with Single Sink Size 426" long x 24" wide & 30" high, using PVC 16mm thick foam board (having hardness 80 - 85, weight 26 kg, color Mela, white glossy, popular / equivalent brand) with seasoned red oak wood wooden frame structure 1" thick x 3" Wide front wooden frame structure with polish (ICI Lacquer sealer) finished, with 15 Nos. of drawers & 15 No. openable shutter. With 3/4" thick (good quality) imported MDF Lamination with using drawer channel at both side of each drawer using hinges SS Piano and handles, lock, all mongry should be of JB Saeed / Building hardware, including SS sink bowl (Stainless steel SS-304 Specification: Sink Bowl is made of 2mm SS-304 Sheet, Drain connection with SS-304 Faucet Imported. Complete in all respect for marble/granite/phenolic top. Size 555 X 455 X 310 mm LxWxH respectively) and top surface finished with polish finished nano white 3/4" thick marble half round edges finish. All vertical & external edges cover with 1/4" thick oak wood ICI lacquer sealer polish finished lipping as per design given by Engineer complete with all respect. Including 9 Nos. Electric German Switch Socket, with 2 Nos. Sui Gas Burner (Natural Gas Bunsen Burner for laboratories of material stainless steel) complete with fixtures. LAB (3) ROOM SIZE (15'-7" x 35'-3") = 1 No. LAB (4) ROOM SIZE (15'-7" x 35'-3") = 1 No. LAB (5) ROOM SIZE (15'-7" x 35'-3") = 1 No.	3	Nos.
14	Providing Rack at Wall Examination hall with Single Sink Size 165" long x 24" wide & 30" high, using PVC 16mm thick foam board (having hardness 80 - 85, weight 26 kg, color Mela, white glossy, popular / equivalent brand) with seasoned red oak wood wooden frame structure 1" thick x 3" Wide front wooden frame structure with polish (ICI Lacquer sealer) finished, with 6 nos of drawers & 6 No. openable shutter. With 3/4" thick (good quality) imported MDF	3	Nos.

Item No.	Name of Goods, Technical Description, Specifications and Standards	Required Qty.	Unit
	<p>Lamination with using drawer channel at both side of each drawer using hinges SS Piano and handles, lock, all mongry should be of JB Saeed / Building hardware, including SS sink bowl (Stainless steel SS-304 Specification: Sink Bowl is made of 2mm SS-304 Sheet, Drain connection with SS-304 Faucet Imported. Complete in all respect for marble/granite/phenolic top. Size 555 X 455 X 310 mm LxWxH respectively) and top surface finished with polish finished nano white 3/4" thick marble half round edges finish. All vertical & external edges cover with 1/4" thick oak wood ICI lacquer sealer polish finished lipping as per design given by Engineer complete with all respect. Including 4 Nos. Electric German Switch Socket, with 2 Nos. Sui Gas Burner (Natural Gas Bunsen Burner for laboratories of material stainless steel) complete with fixtures.</p> <p>LAB (3) ROOM SIZE (15'-7" x 35'-3") = 1 No. LAB (4) ROOM SIZE (15'-7" x 35'-3") = 1 No. LAB (5) ROOM SIZE (15'-7" x 35'-3") = 1 No.</p>		
15	<p>Providing Rack at Wall Examination hall with Single Sink Size 111" long x 24" wide & 30" high, using PVC 16mm thick foam board (having hardness 80 - 85, weight 26 kg, color Mela, white glossy, popular / equivalent brand) with seasoned red oak wood wooden frame structure 1" thick x 3" Wide front wooden frame structure with polish (ICI Lacquer sealer) finished, with 4 nos of drawers & 4 No. openable shutter. With 3/4" thick (good quality) imported MDF Lamination with using drawer channel at both side of each drawer using hinges SS Piano and handles, lock, all mongry should be of JB Saeed / Building hardware, including SS sink bowl (Stainless steel SS-304 Specification: Sink Bowl is made of 2mm SS-304 Sheet, Drain connection with SS-304 Faucet Imported. Complete in all respect for marble/granite/phenolic top. Size 555 X 455 X 310 mm LxWxH respectively) and top surface finished with polish finished nano white 3/4" thick marble half round edges finish. All vertical & external edges cover with 1/4" thick oak wood ICI lacquer sealer polish finished lipping as per design given by Engineer complete with all respect. Including 3 Nos. Electric German Switch Socket, with 2 Nos. Sui Gas Burner (Natural Gas Bunsen Burner for laboratories of material stainless steel) complete with fixtures.</p> <p>LAB (1) ROOM SIZE (23'-8" x 22'-9") = 2 Nos. LAB (2) ROOM SIZE (23'-8" x 22'-9") = 2 Nos.</p>	4	Nos.
16	<p>Providing Rack at Wall Examination hall with Single Sink Size 286 long x 24" wide & 30" high, using PVC 16mm thick foam board (having hardness 80 - 85, weight 26 kg, color Mela, white glossy, popular / equivalent brand) with seasoned red oak wood wooden frame structure 1" thick x 3" Wide front wooden frame structure with polish (ICI Lacquer sealer) finished, with 10 nos of drawers & 10 No. openable shutter. With 3/4" thick (good quality) imported MDF Lamination with using drawer channel at both side of each drawer using hinges SS Piano and handles, lock, all mongry should be of JB Saeed / Building hardware, including SS sink bowl (Stainless steel SS-304 Specification: Sink Bowl is made of 2mm SS-304 Sheet, Drain connection with SS-304 Faucet Imported. Complete in all respect for marble/granite/phenolic top. Size 555 X 455 X 310 mm LxWxH respectively) and top surface finished with polish finished nano white 3/4" thick marble half round edges finish. All vertical & external edges cover with 1/4" thick oak wood ICI lacquer sealer polish finished lipping as per design given by Engineer complete with all respect. Including 4 Nos. Electric German Switch Socket, with 4 Nos. Sui Gas Burner (Natural Gas Bunsen Burner for laboratories of material stainless steel) complete with fixtures.</p> <p>LAB (1) ROOM SIZE (23'-8" x 22'-9") = 1 No. LAB (2) ROOM SIZE (23'-8" x 22'-9") = 1 No.</p>	2	Nos.
17	<p>Providing Rack at Wall Examination hall without Sink Size 177" long x 24" wide & 30" high, using PVC 16mm thick foam board (having hardness 80 - 85, weight 26 kg, color Mela, white glossy, popular / equivalent brand) with seasoned red oak wood wooden frame structure 1" thick x 3" Wide front wooden frame structure with polish (ICI Lacquer sealer) finished, with 6 nos of drawers & 6 No. openable shutter. With 3/4" thick (good quality) imported MDF</p>	2	Nos.

Item No.	Name of Goods, Technical Description, Specifications and Standards	Required Qty.	Unit
	<p>Lamination with using drawer channel at both side of each drawer using hinges SS Piano and handles lock all mongry should be of JB Saeed / Building hardware and top surface finished with polish finished nano white 3/4" thick marble half round edges finish. All vertical & external edges cover with 1/4" thick red oak wood ICI lacquer sealer polish finished lipping as per design given by engineer complete with all respect. including 8 Nos. Electric german Switch Socket, & with 2 Nos. Sui Gas Burner (Natural Gas Bunsen Burner for laboratories of material stainless steel) complete with fixtures.</p> <p>LAB (1) ROOM SIZE (23'-8" x 22'-9") = 1 No. LAB (2) ROOM SIZE (23'-8" x 22'-9") = 1 No.</p>		
18	<p>Providing Wooden Side Rack Size 48" long 18" Wide x 30" High, with 2 Nos of drawer, one key board tray and one provision of mouse board as design given with using drawer channel at both sides of each drawer using handle should be of JB Saeed / Building hardware, using 3/4" thick (good quality) imported MDF complete structure all vertical, internal & external surface properly finished with oak veneer with ICI lacquer sealer polish finished surfaces complete with all respects. All external edges should be fine & smooth finished with 1"-3/8" wide 1/4" thick red oak wood lipping for 1"-3/8" thick imported MDF Top vertical and bottom horizontal joints & edges cover with 3/4" wide & 1/4" thick red oak wood lipping, all corner should be made by proper 45° fine quality corner joints. 8mm tinted (brown) glass at top surface machine finished edges.</p> <p>PRINCIPAL OFFICE ROOM SIZE (32'-3" x 11'-6") = 1 No. VICE PRINCIPAL OFFICE ROOM SIZE (32'-3" x 11'-6") = 1 No. OFFICE (1) ROOM SIZE (22'-4" x 11'-6") = 1 No. OFFICE (2) ROOM SIZE (22'-4" x 11'-6") = 1 No. OFFICE (3) ROOM SIZE (23'-6" x 11'-4") = 1 No. OFFICE (4) ROOM SIZE (23'-6" x 11'-4") = 1 No. OFFICE (5) ROOM SIZE (23'-6" x 11'-4") = 1 No. OFFICE (6) ROOM SIZE (23'-6" x 11'-4") = 1 No. (Sample Mandatory)</p>	8	Nos.
19	<p>Providing Rack for Computer Size Long 36"x Wide 24"x 1st Height 30" 2nd Height 48", using complete typical structure with 3/4" thick (good qulaity) MDF lamination board with 2 different colors typical side edges back & bottom vertical & horizontal cover with 1/4" thick 3/4" wide red oak wood lipping clear ICI lacquer sealer polish finished. 1"-3/8" thick working top nosing cover with 3/4" thick 1"-3/8" wide typical oak wood nosing polish finished. 2nd top edge cover with 1/4" thick 3/4" wide red oak wood lipping with ICI lacquer sealer polish finished including 1 No. power german socket, 1 No. Multi socket & 1 No. data connection point as per design given by engineer complete with all respect.</p> <p>IT LAB / LIBRARY / CONFERENCE ROOM SIZE (32'-3" x 23'-3") = 2 Nos.</p>	2	Nos.
20	<p>Providing Computer Table (Fixed) Size Long 36"x Wide 24"x 1st Height 30" 2nd Height 48", using complete typical structure with 3/4" thick (good quality) Imported MDF lamination board with 2 different colors typical side edges back & bottom vertical & horizontal cover with 1/4" thick 3/4" wide red oak wood lipping clear ICI lacquer sealer polish finished. 1-3/8" thick working top nosing cover with 3/4" thick 1-3/8" wide typical oak wood nosing polish finished. 2nd top edge cover with 1/4" thick 3/4" wide red oak wood lipping with ICI lacquer sealer polish finished including 1 No. power german socket, 1 No. Multi socket & 1 No. data connection point as per design given by engineer complete with all respect.</p> <p>IT LAB / LIBRARY / CONFERENCE ROOM SIZE (32'-3" x 23'-3") = 15 Nos. (Sample / Partial Sample Mandatory)</p>	15	Nos.
21	<p>Providing Wooden Cabinet (Floor Box) Size 684" Long 24" Wide & 30" High. Using with 3/4" (good quality) thick imported MDF lamination structure and 1"-3/8" thick lamination on top edges cover with 1/4" thick red oak wood lipping, with seasoned red oak wood wooden frame structure 1"</p>	1	No.

Item No.	Name of Goods, Technical Description, Specifications and Standards	Required Qty.	Unit
	<p>thick x 3" Wide front wooden frame structure with polish (ICI Lacquer sealer) finished Including 25 Nos of drawer & 25 Nos of open able shutter with using SS hinges, using drawer channel at both sides of each drawer using handle should be of JB Saeed / Building hardware. All edges cover with 1/4" thick 3/4" wide red oak wood lipping ICI lacquer sealer polish finished all external edges / surfaces, including fixing at site, complete in all respect.</p> <p>MUSEUM ROOM SIZE (21'-3" x 23'-6") = 1 No.</p>		
22	<p>Providing Wall hanging Cabinet Size 684" Long 13" Wide & 24" High. Using 3/4" thick (good quality) imported MDF lamination structure edges covered with 1/4" thick Red Oak wood lipping including 43 Nos. openable shutters using SS Piano hinges, handle should be of JB Saeed / Building hardware. All edges cover with 1/4" thick 3/4" wide red oak wood lipping ICI lacquer sealer polish finished all external edges / surfaces, including fixing at site, complete in all respect.</p> <p>MUSEUM ROOM SIZE (21'-3" x 23'-6") = 1 No. (Sample / Partial Sample Mandatory)</p>	1	No.
23	<p>Providing Wall hanging Cabinet Size 426" Long 13" Wide & 24" High. Using 3/4" thick (good quality) imported MDF lamination structure edges covered with 1/4" thick Red Oak wood lipping including 43 Nos. openable shutters using SS Piano hinges, handle should be of JB Saeed / Building hardware. All edges cover with 1/4" thick 3/4" wide red oak wood lipping ICI lacquer sealer polish finished all external edges / surfaces, including fixing at site, complete in all respect.</p> <p>LAB (3) ROOM SIZE (15'-7" x 35'-3") = 1 No. LAB (4) ROOM SIZE (15'-7" x 35'-3") = 1 No. LAB (5) ROOM SIZE (15'-7" x 35'-3") = 1 No.</p>	3	Nos.
24	<p>Providing Wall hanging Cabinet Size 165" Long 13" Wide & 24" High. Using 3/4" thick (good quality) imported MDF lamination structure edges covered with 1/4" thick Red Oak wood lipping including 43 Nos. openable shutters using SS Piano hinges, handle should be of JB Saeed / Building hardware. All edges cover with 1/4" thick 3/4" wide red oak wood lipping ICI lacquer sealer polish finished all external edges / surfaces, including fixing at site, complete in all respect.</p> <p>LAB (3) ROOM SIZE (15'-7" x 35'-3") = 1 No. LAB (4) ROOM SIZE (15'-7" x 35'-3") = 1 No. LAB (5) ROOM SIZE (15'-7" x 35'-3") = 1 No.</p>	3	Nos.
25	<p>Providing Wall hanging Cabinet Size 286" Long 13" Wide & 24" High. Using 3/4" (good quality) thick imported MDF lamination structure edges covered with 1/4" thick Red Oak wood lipping including 43 Nos. openable shutters using SS Piano hinges, handle should be of JB Saeed / Building hardware. All edges cover with 1/4" thick 3/4" wide red oak wood lipping ICI lacquer sealer polish finished all external edges / surfaces, including fixing at site, complete in all respect.</p> <p>LAB (1) ROOM SIZE (23'-8" x 22'-9") = 1 No. LAB (2) ROOM SIZE (23'-8" x 22'-9") = 1 No.</p>	2	Nos.
26	<p>Providing Wall hanging Cabinet Size 177" Long 13" Wide & 24" High. Using 3/4" thick (good quality) imported MDF lamination structure edges covered with 1/4" thick Red Oak wood lipping including 43 Nos. openable shutters using SS Piano hinges, handle should be of JB Saeed / Building hardware. All edges cover with 1/4" thick 3/4" wide red oak wood lipping ICI lacquer sealer polish finished all external edges / surfaces, including fixing at site, complete in all respect.</p>	2	Nos.

Item No.	Name of Goods, Technical Description, Specifications and Standards	Required Qty.	Unit
	LAB (1) ROOM SIZE (23'-8" x 22'-9") = 1 No. LAB (2) ROOM SIZE (23'-8" x 22'-9") = 1 No.		
27	Providing Wall hanging Cabinet Size 111" Long 13" Wide & 24" High. Using 3/4" thick (good quality) imported MDF lamination structure edges covered with 1/4" thick Red Oak wood lipping including 43 Nos. openable shutters using SS Piano hinges, should be of JB Saeed / Building hardware. All edges cover with 1/4" thick 3/4" wide red oak wood lipping ICI lacquer sealer polish finished all external edges / surfaces, including fixing at site, complete in all respect. LAB (1) ROOM SIZE (23'-8" x 22'-9") = 1 No. LAB (2) ROOM SIZE (23'-8" x 22'-9") = 1 No.	2	Nos.
28	Providing Shelving Unit for Books in 3 pieces Size (Long 96" x Width 16"x 84" High), using with 10 No of 3/4" (good quality) Thick MDF lamination semi glass finished shutter (open able) with using S.S hinges (Piano) with should be of JB Saeed / Building hardware. Using complete structure 3/4" thick (good quality) MDF lamination board. All edges cover with 1/4" thick 3/4" wide red oak wood lipping ICI lacquer sealer polish finished all external edges smooth finished as designed given by the Engineer with 5mm thick clear glass fix with silicone cover with 1/4" thick 1" Wide red oak wood lipping ICI lacquer sealer polish finished complete with all respect IT LAB / LIBRARY / CONFERENCE ROOM SIZE (32'-3" x 23'-3") = 2 Nos. (Sample / Partial Sample Mandatory)	2	Nos.
29	Providing Wooden Showcase (Hexagonal 6 Sides) Size (36" x 36" x 84" High), using with 1 No. of 3/4" thick (good quality) Imported MDF Structure 3/4" (good quality) Thick MDF lamination semi glass finished shutter (open able) with using S.S hinges (Piano) with should be of JB Saeed / Building hardware. Using complete structure 3/4" thick (good quality) MDF lamination board. All edges cover with 1/4" thick 3/4" wide red oak wood lipping ICI lacquer sealer polish finished all external edges smooth finished as designed given by the Engineer with 5mm thick clear glass fix with silicone cover with 1/4" thick 1" Wide red oak wood lipping ICI lacquer sealer polish finished, using base structure with 3/4" thick (good quality) MDF lamination board. 8mm thick clear glass hexagonal structure will rest on base structure with 2 Nos. of 8mm thick clear glass shelf (machine finish edges) and box top made by MDF lamination with red oak wood lipping polish finish as per design given by the engineer complete with all respect. MUSEUM ROOM SIZE (21'-3" x 23'-6") = 3 Nos.	3	Nos.
30	Providing Revolving Executive Pantheon Chair - 741 Top leatherite upholstered integrated with Moulded Foam Large Seat & Back cushion having fire retarding properties, laminated over 3D molded one piece Ply shell, Vinyl backing, P.U. Arms with leatherite padding, Hydraulic Gaslift, Lockable tilting mechanism, Five Star Nylon Fiber Large Base, P.U. coated castors. PRINCIPAL OFFICE ROOM SIZE (32'-3" x 11'-6") = 2 Nos. VICE PRINCIPAL OFFICE ROOM SIZE (32'-3" x 11'-6") = 2 Nos. TUTORIAL ROOM ROOM SIZE (22'-3" x 23'-6") = 1 No. TUTORIAL ROOM ROOM SIZE (13'-0" x 23'-6") = 1 No. LECTURE HALL (1) ROOM SIZE (47'-9" x 23'-3") = 1 No LECTURE HALL (2) ROOM SIZE (47'-9" x 23'-6") = 1 No. (Sample Mandatory)	8	Nos.
31	Providing Revolving Officer President Chair - 543 Top leatherite integrated with Moulded Foam Medium Seat & Back cushion having fire retarding properties, laminated over 3D molded one piece Ply shell, Vinyl backing, P.U. Arms with leatherite padding, Hydraulic Gaslift, Lockable tilting mechanism, Five Star Nylon Fiber Base, P.U. coated castors. OFFICE (1) ROOM SIZE (22'-4" x 11'-6") = 2 Nos. OFFICE (2) ROOM SIZE (22'-4" x 11'-6") = 2 Nos.	14	Nos.

Item No.	Name of Goods, Technical Description, Specifications and Standards	Required Qty.	Unit
	OFFICE (3) ROOM SIZE (23'-6" x 11'-4") = 2 Nos. OFFICE (4) ROOM SIZE (23'-6" x 11'-4") = 2 Nos. OFFICE (5) ROOM SIZE (23'-6" x 11'-4") = 2 Nos. OFFICE (6) ROOM SIZE (23'-6" x 11'-4") = 2 Nos. LAB (1) ROOM SIZE (23'-8" x 22'-9") = 1 No. LAB (2) ROOM SIZE (23'-8" x 22'-9") = 1 No. (Sample Mandatory)		
32	Providing Revolving Computer Chair CH - 10 without Arms Fabric Integrated with moulded foam seat & back cushion having fire retarding properties, laminated over 3D moulded ply shell, vinyl backing hydraulic gaslift, reclining mechanism, nylon fiber base, P.U. coated castors with Glides IT LAB / LIBRARY / CONFERENCE ROOM SIZE (32'-3" x 23'-3") = 17 Nos. (Sample Mandatory)	17	Nos.
33	Providing Wooden Chair (Curve Arm) for Visitor Size 34" high, 19" wide and 18" deep, Seasoned Sheesham wood frame, with arm curved wide wooden strip back with leatheroid seat & back as design given approved ICI lacquer sealer polish stain finished complete with all respect. PRINCIPAL OFFICE ROOM SIZE (32'-3" x 11'-6") = 3 Nos. VICE PRINCIPAL OFFICE ROOM SIZE (32'-3" x 11'-6") = 3 Nos. OFFICE (1) ROOM SIZE (22'-4" x 11'-6") = 2 Nos. OFFICE (2) ROOM SIZE (22'-4" x 11'-6") = 2 Nos. OFFICE (3) ROOM SIZE (23'-6" x 11'-4") = 2 Nos. OFFICE (4) ROOM SIZE (23'-6" x 11'-4") = 2 Nos. OFFICE (5) ROOM SIZE (23'-6" x 11'-4") = 2 Nos. OFFICE (6) ROOM SIZE (23'-6" x 11'-4") = 2 Nos. LAB (1) ROOM SIZE (23'-8" x 22'-9") = 4 Nos. LAB (2) ROOM SIZE (23'-8" x 22'-9") = 4 Nos.	26	Nos.
34	Providing Wooden Chair for Staff Meeting Table Size 34" High 19" Wide and 18" Deep. Using red oak wood wooden structure with ICI lacquer sealer polish finished as per design given with best quality leatheroid cushion seat and back complete with all respect. IT LAB / LIBRARY / CONFERENCE ROOM SIZE (32'-3" x 23'-3") = 26 Nos.	26	Nos.
35	Providing Visiting Chairs- Without arms including Storage Grills Leatheritre upholstered seat & back cushion with moulded polyurethane. Foam of density 55 kg/CuM (Type used in automobile seat) laminated over banded Ply shell with in-set rivited clave nuts for fixation. Mild steel square pipe 3/4" - 16 gauge duly treated for De-rusting & De-greasing prior to high grade epoxy coated with heavy duty floor level Glides & PVC end Caps. Square pipes frame for extra strength durability, as per sample given LECTURE HALL (1) ROOM SIZE (47'-9" x 23'-6") = 82 Nos. (Sample Mandatory)	82	Nos.
36	Providing Student's Chair Flip Table Type Foam of density 55 kg/CuM (type used in automobile seat) laminated over banded Ply Shell with in-set rivited clave nuts for fixation. Mild steel square pipe 3/4" - 16 gauge duly treated for De-rusting & De-freasing prior to high grade epoxy coated with heavy duty floor level glides & PVC end Caps, Book rack in solid mild steel rods welded with square. Medium size Flip tablet in 3/4" Double side lamination with cut screw, in fixation with metal frame providing extra strength & durability. Tablet specially design for use of notebook by graduate level Students with extra room for comfortable seating during extended Long hours. TUTORIAL ROOM ROOM SIZE (22'-3" x 23'-6") = 34 Nos. (Sample Mandatory)	34	Nos.

Item No.	Name of Goods, Technical Description, Specifications and Standards	Required Qty.	Unit
37	<p>Providing Student's Chair Table Type</p> <p>Foam of density 55 kg/CuM (type used in automobile seat) laminated over banded Ply Shell with in-set rivited clave nuts for fixation.</p> <p>Mild steel square pipe 3/4" - 16 gauge duly treated for De-rusting & De-freasing prior to high grade epoxy coated with heavy duty floor level glides & PVC end Caps, Book rack in solid mild steel rods welded with square.</p> <p>Medium size tablet in 3/4" Double side lamination with cut screw, in fixation with metal frame providing extra strength & durability. Tablet specially design for use of notebook by graduate level Students with extra room for comfortable seating during extended Long hours.</p> <p>TUTORIAL ROOM ROOM SIZE (13'-0" x 23'-6") = 28 Nos.</p> <p>(Sample Mandatory)</p>	28	Nos.
38	<p>Providing Auditorium Chair AUDI -1 Medium Back</p> <p>Moulded P.U. foam seat & back, one piece back plyshell. Fabric up-holstered folding seat (Gravity fall mechanism) with M.S Pipe Re-Enforcement frame for Extra Durability, Medium seat & back cushion Vinyl backing epoxy coated M.S Angle side frame treated with De- rusting & De-greasing with Fabric up-holstered side cover over MDF board, sheesham wood polish armrest pads with long hinges.</p> <p>MDF Board 3/4" both sides laminated hide away tablet with PVC in-set lippings in black.</p> <p>LECTURE HALL (2) ROOM SIZE (47'-9" x 23'-3") = 82 Nos.</p>	82	Nos.
39	<p>Providing MS frame Bench for student with double wooden top</p> <p>Size 96" Long x 16" Wide x 30" Height, using complete IIL prime quality 16 SWG 1" x 2" MS Tube section structure as per design given fix on floor with rawl bolt. Jet black matt diamond brand all over powder coated, 3/4" thick (good quality) MDF Lamination approve color on top & mid top front & side elevation fix with all respect. Top & mid top one side polish finish red oak wood border for support 1/2" thick 1-1/4" wide smooth finish and other edges cover with 1/4" thick red oak wood lipping ICI lacquer sealer polish finish including fixing at site.</p> <p>LECTURE HALL (1) ROOM SIZE (47'-9" x 23'-6") = 20 Nos.</p> <p>(Sample Mandatory)</p>	20	Nos.
40	<p>Providing Sofa Single Seater</p> <p>Size 30" Long 24" Wide 36" Back, using structure partal wood frame with arm support and fixing of 4" thick best quality springs, rubber, cotton & molty foam best quality leatheroid finished as designed given by the engineer.</p> <p>VICE PRINCIPAL OFFICE ROOM SIZE (32'-3" x 11'-6") = 5 Nos.</p> <p>OFFICE (1) ROOM SIZE (22'-4" x 11'-6") = 2 Nos.</p> <p>OFFICE (2) ROOM SIZE (22'-4" x 11'-6") = 2 Nos.</p> <p>OFFICE (3) ROOM SIZE (23'-6" x 11'-4") = 1 No.</p> <p>OFFICE (4) ROOM SIZE (23'-6" x 11'-4") = 1 No.</p> <p>OFFICE (5) ROOM SIZE (23'-6" x 11'-4") = 1 No</p> <p>OFFICE (6) ROOM SIZE (23'-6" x 11'-4") = 1 No.</p> <p>(Sample Mandatory)</p>	13	Nos.
41	<p>Providing Two Seater Sofa</p> <p>Size 60" Long 24" Wide 36" High, using structure partal wood frame with arm support and fixing of 4" thick best quality springs, rubber, cotton & molty foam best quality leatheroid finished as designed given by the engineer</p> <p>OFFICE (1) ROOM SIZE (22'-4" x 11'-6") = 1 No.</p> <p>OFFICE (2) ROOM SIZE (22'-4" x 11'-6") = 1 No.</p> <p>OFFICE (3) ROOM SIZE (23'-6" x 11'-4") = 1 No.</p> <p>OFFICE (4) ROOM SIZE (23'-6" x 11'-4") = 1 No.</p> <p>OFFICE (5) ROOM SIZE (23'-6" x 11'-4") = 1 No.</p> <p>OFFICE (6) ROOM SIZE (23'-6" x 11'-4") = 1 No.</p> <p>GIRL'S COMMON ROOM SIZE (20'-0" x 23'-6") = 8 Nos.</p>	14	Nos.

Item No.	Name of Goods, Technical Description, Specifications and Standards	Required Qty.	Unit
42	<p>Providing Metal Stool moveable for lab LABORATORY STOOLS WITHOUT ARMS Material : SS-304 Polished Finished Seat swivels "360-Degrees" through 1.5" square bolt for smooth movement. Heavy Duty SS-304 16 SWG round circumference 14" dia seat. 180mm dia & 3mm thick Weldless plate for joining of swivel bolt & seat. Constructed with 1" dia 18 SWG SS-304 legs for durability. 10" high spindle in 2" dia 16 SWG stainless steel pipe. Sitting height 18" with extendable upto 24" supports up-to 250 lbs. Bottom ring serves as a footrest, is comprised of 0.75" dia 18 SWG SS-304 pipe. Legs equipped with anti-slip protective caps. as per DUHS Standard.</p> <p>LAB (1) ROOM SIZE (23'-8" x 22'-9") = 25 Nos. LAB (2) ROOM SIZE (23'-8" x 22'-9") = 25 Nos. LAB (3) ROOM SIZE (15'-7" x 35'-3") = 25 Nos. LAB (4) ROOM SIZE (15'-7" x 35'-3") = 25 Nos. LAB (5) ROOM SIZE (15'-7" x 35'-3") = 25 Nos. (Sample Mandatory)</p>	125	Nos.

2. MANUFACTURER'S AUTHORIZATION FORM
[SEE CLAUSE 11.1 (a) OF THE INSTRUCTION TO BIDDERS]

Dated: _____

To: The Dow University of Health Sciences
Karachi.

WHEREAS **[name of the Manufacturer]** who are established and reputable Manufacturers of **[name and /or description of the goods]** having factories at **[address of factory]** do hereby authorize **[name and address of Bidder / Agent]** to submit a bid, and subsequently follow-up / negotiate and sign the Contract with you against Invitation for Bids (IFB) / Tender Notice for the goods manufactured, by us, under the patent name of for performance of the contract.

We hereby commit and assure our full guarantee and warranty / guarantee as per Clause 12 of the General Conditions of Contract for the goods offered for supply by the above mentioned firm against this Invitation for Bids.

[Signature for and on behalf of Manufacturer]
[Name and Designation]

Note:

This letter of authority should be on the letterhead of the Manufacturer and should be signed by a person competent and having the power of attorney to bind the Manufacturer. It should be included by the Bidder in its bid.

4. INTEGRITY PACT (AFFIDAVIT)

DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC. PAYABLE BY THE SUPPLIERS/CONTRACTORS/CONSULTANTS.

Contract Number: _____ Dated: _____

Contract Value: _____

Contract Title: _____

[Name of Supplier/Contractor/Consultant] 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 Sindh (GoS) or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GoS) through any corrupt business practice.

Without limiting the generality of the foregoing, **[Name of Supplier/ Contractor/ Consultant]** represents and warrants that it has fully declared the brokerage, commission, fees 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 consultation 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 Procuring Agency (PA), except that which has been expressly declared pursuant hereto.

[Name of Supplier/Contractor/Consultant] 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 PA and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

[Name of Supplier/Contractor/Consultant] accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts 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 PA under any law, contract or other instrument, be voidable at the option of PA.

Notwithstanding any rights and remedies exercised by PA in this regard, **[Name of Supplier/Contractor/Consultant]** agrees to indemnify PA for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to PA in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by **[Name of Supplier/Contractor/Consultant]** 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 PA.

[Procuring Agency]

[Supplier /Contractor/Consultant]

2. PRICE SCHEDULE IN PAK RUPEES delivered duty paid (DDP BASIS)

FOR GOODS OFFERED WITHIN THE PROCURING AGENCY'S COUNTRY

S#	Detailed Specification of Goods	Quantity of Stores	Unit	Name of Manufacturer	Country of Origin	Rate Per Unit	Total Price
1.	2.	3.	4.	5.	6.	7.	8.
1.	Providing Wooden Table (Corner) Size Length 18" x Width 18" x Height 18"	11	Nos.				
2.	Providing Wooden Table (Center) Size 36" Long x 36" Wide x 18" High	3	Nos.				
3.	Providing Wooden Meeting Table (Square) Size 36" Long x 36" Wide x 30" High	6	Nos.				
4.	Providing Office Table (Typical) Size 72" Long x 36" wide 30" High	6	Nos.				
5.	Providing Office Table (Typical) Size 60" Long x 30" wide 30" High	2	Nos.				
6.	Providing Office Table (Typical) Size 54" Long x 27" wide 30" High	4	Nos.				
7.	Providing Office Executive Table (Typical) Size 84" Long x 42" wide 30" High	2	Nos.				
8.	Providing Foam board Table of Examination hall with Single Sink Size 96" x 54" x 30" High	9	Nos.				
9.	Providing Foam board Table for Examination hall without Sink Size 172" x 54" x 30" High	2	Nos.				
10.	Providing High Rack at Rear Side / Shelf (Credenza) Size 90" long 18" Wide x 30" Height	4	Nos.				
11.	Providing High Rack at Rear Side / Shelf (Credenza) Size 72" long 18" Wide x 30	2	Nos.				
12.	Providing High Rack at Rear Side / Shelf (Credenza) Size 78" long 18" Wide x 30" Height	2	Nos.				
13.	Providing Rack at Wall Examination hall with Single Sink Size 426" long x 24" wide & 30" high	3	Nos.				
14.	Providing Rack at Wall Examination hall Single Sink Size 165" long x 24" wide & 30" high	3	Nos.				
15.	Providing Rack at Wall Examination hall with Single Sink Size 111" long x 24" wide & 30" high	4	Nos.				
16.	Providing Rack at Wall Examination hall with Single Sink Size 286 long x 24" wide & 30" high	2	Nos.				
17.	Providing Rack at Wall Examination hall without Sink Size 177" long x 24" wide & 30" high	2	Nos.				

S#	Detailed Specification of Goods	Quantity of Stores	Unit	Name of Manufacturer	Country of Origin	Rate Per Unit	Total Price
1.	2.	3.	4.	5.	6.	7.	8.
18.	Providing Wooden Side Rack Size 48" long 18" Wide x 30" High	8	Nos.				
19.	Providing Rack for Computer Size Long 36"x Wide 24"x 1st Height 30" 2nd Height 48	2	Nos.				
20.	Providing Computer Table (Fixed) Size Long 36"x Wide 24"x 1st Height 30" 2nd Height 48	15	Nos.				
21.	Providing Wooden Cabinet (Floor Box) Size 684" Long 24" Wide & 30" High	1	No.				
22.	Providing Wall hanging Cabinet Size 684" Long 13" Wide & 24" High	1	No.				
23.	Providing Wall hanging Cabinet Size 426" Long 13" Wide & 24" High	3	Nos.				
24.	Providing Wall hanging Cabinet Size 165" Long 13" Wide & 24" High	3	Nos.				
25.	Providing Wall hanging Cabinet Size 286" Long 13" Wide & 24" High	2	Nos.				
26.	Providing Wall hanging Cabinet Size 177" Long 13" Wide & 24" High	2	Nos.				
27.	Providing Wall hanging Cabinet Size 111" Long 13" Wide & 24" High	2	Nos.				
28.	Providing Shelving Unit for Books in 3 pieces Size Long 96" x Width 16"x 84" High	2	Nos.				
29.	Providing Wooden Showcase (Hexagonal 6 Sides) Size 36" x 36" x 84" High	3	Nos.				
30.	Providing Revolving Executive Pantheon Chair - 741	8	Nos.				
31.	Providing Revolving Officer President Chair – 543	14	Nos.				
32.	Providing Revolving Computer Chair CH - 10 without Arms	17	Nos.				
33.	Providing Wooden Chair (Curve Arm) for Visitor Size 34" high, 19" wide and 18" deep	26	Nos.				
34.	Providing Wooden Chair for Staff Meeting Table Size 34" High 19" Wide and 18" Deep	26	Nos.				
35.	Providing Visiting Chairs- Without arms including Storage Grills	82	Nos.				
36.	Providing Student's Chair Flip Table Type	34	Nos.				
37.	Providing Student's Chair Table Type	28	Nos.				
38.	Providing Auditorium Chair AUDI -1 Medium Back	82	Nos.				
39.	Providing MS frame Bench for student with double wooden top Size 96" Long x 16" Wide x 30" Height	20	Nos.				

S#	Detailed Specification of Goods	Quantity of Stores	Unit	Name of Manufacturer	Country of Origin	Rate Per Unit	Total Price
1.	2.	3.	4.	5.	6.	7.	8.
40.	Providing Sofa Single Seater Size 30" Long 24" Wide 36" Back	13	Nos.				
41.	Providing Two Seater Sofa Size 60" Long 24" Wide 36" High	14	Nos.				
42.	Providing Metal Stool moveable for lab	125	Nos.				
Total Amount in Pak Rs.							
(Total Amount in words)							

Name _____

In the capacity of _____

Signed _____

Duly authorized to sign the Bid for and on behalf of _____

Date _____

EXPERIENCE OF SIMILAR SUPPLY AND INSTALLATION
DURING LAST 3 YEARS

Sr. No	Assignment Description	Name / Contact Details of Client	Cost	Start Date	End Date	Remarks
1.						
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						

Name _____

In the capacity of _____

Signed _____

Duly authorized to sign the Bid for and on behalf of _____

Date _____