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**BENAZIR INSTITUTE OF UROLOGY & TRANSPLANTATION (BIUT) SHAHEED BENAZIRABAD**

**TENDER FOR PURCHASE OF FURNITURE AND FIXTURE**

**TO BE INSTALLED AT BENAZIR INSTITUTE OF UROLOGY**

**& TRANSPLANTATION (BIUT)**

**AT DISTRICT SHAHEED BENAZIRABAD**

**HEALTH DEPARTMENT,**

**GOVERNMENT OF SINDH**

### PHONE:021-99213372 FAX: 021-99222837

### TENDER NO. HD(P&E)3-8(33)/2017 DUE ON: 23-01-2018

**INVITATION FOR BIDS**

1. Sealed bids are invited from eligible bidders for Supply of Furniture and Fixture etc against funds provided in the year 2017-2018.
2. Bidding will be conducted under **SPP Rule 2010 clause 46(2)** single stage two envelope bidding procedures of Sindh Public Procurement Rule 2010 (Amended 2017) specified in this document is open to all interested bidders.
3. Interested bidders may obtain further information from the office of the PM&I Wing, Health Department, 3rd Floor, Tuglaq House, Sindh Secretariat Building No. 2, Kamal Atta Turk Road, Karachi, during the office hours.
4. A complete set of bidding documents may be purchased by interested bidders on the submission of a written application from Office of the Section Officer (PM&I), Health Department, 3rd Floor, Tuglaq House, Sindh Secretariat Building No. 2, Kamal Atta Turk Road, Karachi, against the tender fee of Rs.3,000/- in shape of Pay Order / Demand Draft in the name of Project Director, Benazir Institute of Urology & Transplantation (BIUT) at District Shaheed Benazirabad.
5. The bidders are required to submit their sealed tender documents / bids (technical & financial) in separate envelope on or before 23-01-2018 at 3:30 p.m. at the office of Additional Secretary (PM&I), Health Department, 3rd Floor, Tuglaq House, Sindh Secretariat Building No. 2, Kamal Atta Turk Road, Karachi. Bids will be opened in the presence of bidders authorized representatives who choose to attend at 4:00 p.m.

Chairman Purchase Committee

Benazir Institute of Urology &

Shaheed Benazirabad,

District Health Office Sakrand Road,

Nawabshah

**Instructions to Bidders**

1. The Bidder is expected to examine all instructions, forms, terms, and specifications in the bidding documents. Failure to furnish all information required by the bidding documents or to submit a bid not substantially responsive to the bidding documents in every respect will be at the Bidder’s risk and may result in the rejection of its bid.
2. Bid Security @ 2.5% of the total bid value of quoted items by the bidder in shape of pay Order / Demand Draft in favour of Project Director, Benazir Institute of Urology & Transplantation (BIUT) at District Shaheed Benazirabad.
3. Bids shall remain open for 90 days from the date of opening. A bid valid for a shorter period shall be rejected as being non-responsive.
4. The bid prepared by the Bidder shall comprise the following mandatory documents to be eligible:
   1. Tender Purchase Receipt **(*Original*)**
   2. Bid Security (Copy)

Note: Copy of the instrument with amount hidden in Technical Proposal envelope.

* 1. General & Special Conditions of Contract

**(*Duly filled, Signed & Stamped by Bidder*)**

* 1. Schedule of Requirements & Technical Specifications

**(*Duly filled, Signed & Stamped by Bidder*)**

* 1. Undertaking
  2. Certificate
  3. Bidder’s registration & membership (with a valid copy):
     1. Income Tax & GST Registration Certificate
     2. Professional Tax Certificate (Sindh)
     3. Chamber of Commerce & Industry Membership Certificate

Additional for Private Limited companies

* + 1. SECP Incorporation Certificate
  1. Bidder’s Financial Status:

1. Company Profile
2. Bank Account Maintenance Certificate
3. Bank Statement (*last two years*)

**(*Showing annual business turnover of ≥10 million rupees per year*)**

1. Income Tax Return (*last two years*)
   1. Bidder’s After Sale Services in Sindh:
2. Service Workshop
3. Tools List
4. Qualified & Trained Personnel List (BE/BS/DAE)
   1. Original Equipment Manufacturer (OEM) or Brand quoted by the Bidder
      1. Brochure or Catalogue**(*Original*)**

**[Note: Photocopies, Photographs or Word document not acceptable.]**

* + 1. References of the brand/manufacturer (*local, preferably in Sindh*)
    2. References of the brand/manufacturer (*international*)
    3. Factory (Address, Size, Machinery & Workforce)

**[Note: It should prove sufficient production capacity at the facility.]**

For Manufacturer (Local) of Hospital Furniture

* + 1. ISO 9001 Certificate
    2. Chamber of Commerce & Industry Membership Certificate
    3. EOBI Registration Certificate
    4. Social Security Registration Certificate

For Manufacturer (International) of Hospital Furniture

* + 1. ISO 9001 Certificate
    2. CE Certificate or other certification
  1. Bid Form & Price Schedules (*duly filled, signed & stamped by Bidder*)

[Note: Bid Form & Price Schedules should be enclosed inside Financial Proposal envelope.]

1. **SAMPLE(S) of the quoted items in bid shall be submitted within 48 hours from the date and time of tender opening. Technical Evaluation of the goods will be based on SAMPLE(S) provided by the bidder. Alternate model or item which has not been quoted by the bidder shall be not acceptable as SAMPLE against the quoted model in the bid.**
2. Goods must be quoted with all the standard accessories.
3. The Purchaser will evaluate and compare the bids on itemized basis OR on the basis of a group OR a combination of groups OR as total package.
4. Prices shall be quoted in Pakistani Rupees on DDP and Foreign Currency on CIF basis.
5. The bidders shall quote their prices inclusive of all duties / taxes / Octroi transportation etc, and all other expenses on free delivery to Consignee’s end.
6. Price should be quoted both in figures and words, failing which the offer will be ignored.
7. The Purchaser reserves the right to appoint one of its committee members to visit and verify production facility in person to evaluate fabrication process, quality and capacity of the manufacturer. Furthermore, the member may also be asked to visit any public reference at which the manufacturer’s products are installed for feedback (if required). All expenses are to be borne by the bidder in this regards.
8. The prices quoted by the Bidder shall be fixed during the performance of the contract and not subject to variation on any account. A bid submitted with an adjustable price or conditional will be treated as non-responsive and rejected.
9. The bidding procedure for this tender will be Single Stage - Two Envelope Procedure as follows;
10. The Bidder shall prepare bid comprise one single envelope containing separately financial proposal and technical proposal in original. Envelopes shall be marked as **“Financial Proposal”** and **“Technical Proposal”** in bold and legible letter to avoid confusion. The financial and technical bids, each consisting of the documents listed above.
11. TECHNICAL PROPOSAL; the bidder must provide the original Data sheet and Technical brochure, Income Tax, Sales Tax, Sole Agency certificate and other documents; otherwise the bid will be ignored.
12. FINANCIAL PROPOSAL; the bidder should provide bid security / earnest money at the rate of 2% of the quoted value. A photocopy of the same should be attached with Technical Proposal but its value must not be disclosed and this can be achieved by placing a piece of paper on the place where amount is mentioned.
13. Procuring agency shall evaluate the technical proposal in a manner prescribed in advance, without reference to the price and reject any proposal which does not conform to the specified requirements;
14. No amendments in the technical proposal shall be permitted during the technical evaluation;
15. Financial proposals of technically qualified bids shall be opened publicly at a time, date and venue announced and communicated to the bidders in advance;
16. Financial proposal of bids found technically non-responsive shall be returned un-opened to the respective bidders; and
17. Bid found to be the lowest evaluated or best evaluated bid shall be accepted.
18. All pages of the bid, except for un-amended printed literature, shall be initialed by the bidder.
19. The bid shall contain no alterations, omissions, or additions, unless such corrections are initialed by the person or persons signing the bid.
20. Bids shall be submitted either by the manufacturer or its authorized distributor, if submitted by the manufacturer itself then bid of authorized distributor will be rejected.
21. Arithmetical errors will be rectified on the following basis. If there is a discrepancy between the unit price and the total price, which is obtained by multiplying the unit price and quantity, or between subtotals and the total price, the unit or subtotal price shall prevail, and the total price shall be corrected. If there is a discrepancy between words and figures, the amount in words will prevail. If the Bidder does not accept the correction of errors, its bid will be rejected.
22. The Purchaser reserves the right to accept or reject any bid, and to annul the bidding process and reject all bids at any time prior to award of contract under the relevant provisions of SPPRA Rules 2010(amended 2017), without thereby incurring any liability to the affected Bidder or bidders or any obligation to inform the affected Bidder or bidders of the grounds for the Purchaser’s action.
23. Prior to the expiration of the period of bid validity, the Purchaser will notify the successful Bidder through Advance acceptance. This will constitute the formation of the contract. Within seven (07) days after receipt of the Advance acceptance, the successful Bidder shall furnish the performance security @ 5% of the contracted amount and will sign the contract agreement.
24. Distributor once nominated by the manufacturer will be for the whole contract period and manufacturer cannot change its distributor during the year in any case.
25. In case of discrepancies between the Tender Notice and the Tender Documents, the Tender Documents shall take precedence.

Duly accepted by

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Sign & Stamp

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Bidder Name

**General & Special Conditions of Contract**

1. The Procuring Agency is the Health Department, Government of Sindh, for Establishment of Benazir Institute of Urology & Transplantation (BIUT) at District Shaheed Benazirabad
2. The Bidder is: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_
3. The Contract shall be governed by and interpreted in accordance with laws of the Islamic Republic of Pakistan.
4. Stores are required in 90 days. The bidder may however give their short guaranteed delivery period by which the supply will be completed from the date of purchase order.
5. **The manufacturer should provide an undertaking that if his authorized contractor fails to carry out any assignment in total or in part, manufacturer will be responsible to carry out the same.**
6. Except as otherwise specifically provided in the Contract, the Contractor shall bear and pay all taxes, duties, levies and charges assessed on the Contractor.
7. The Contract Price shall be made to the Contractor as specified in the Contract Agreement, subject to the general principle / procedure of the Government of Sindh.
8. The term period of warranty / guarantee mean the period of twenty four (24) months from the date on which the Stores have been installed at Purchaser’s site.
9. 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 Purchaser.
10. The contactor shall provide guarantee for supply of accessories, kits and chemicals, consumables, films etc. for at least 05 years (if applicable).
11. The Contract shall be executed in accordance with the Contract Documents and procedures.
12. The Purchaser or its representative / Committee shall inspect the Furniture to confirm their conformity to the Contract specification. The inspection will be conducted at the premises of consignee after receipt of supply.
13. If the Contractor fails to attain Completion of the supply within the Time for Completion shall pay to the Purchaser liquidated damages at the rate of 0.2% per week of the Contract Price, or the relevant part thereof. The aggregate amount of such liquidated damages shall in no event exceed the amount of 10%. Once the “Maximum” is reached, the Purchaser may consider termination of the Contract.
14. The Contractor warrants that the supplied item or any part thereof shall be free from defects in the design, engineering, materials etc. In case of defect in any part at the time of supply it shall be replaced with new one instead of repair.
15. The purchaser, 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:
    1. If the supplier fails to deliver any or all of the contracted items within the period(s) specified in the Contract, or within any extension thereof granted by the Purchaser.
    2. If the Supplier fails to perform any other obligation(s) under the Contract.
    3. If the supplier, in the judgment of the Purchaser has engaged in corrupt or fraudulent practices in competing for or in executing the Contract.
16. The bidder shall confirm the refund of cost difference if the same goods is/was supplied at lower rates to any other Govt./Semi Government institution or Armed Forces in the Province or outside in the same fiscal year.
17. The Purchaser reserves the right to increase/decrease or delete the quantities of goods etc. at the time of award of contract and also reserves the right to increase/ decrease the quantity of goods and services originally specified in the contract without any change in unit price or other terms and conditions of goods at any time during the contract period as per provision(s) of Sindh Public Procurement Rules, 2010 (amended 2017).
18. For alternate offer, bidder shall purchase separate tender receipt from the procuring agency. Original receipt has to be enclosed with the Technical Proposal of the bidder having alternate offer. All bids with alternate offers having no separate receipt (original) will be liable to reject.
19. Stamp duty @ (current prevailing value) of the Contract will realized/charged by the A.G. Sindh, while making payment to the contractors for award of each contract.

Duly accepted by

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Sign & Stamp

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Bidder Name

**Bidder Evaluation Criteria**

The following merit point system for weighing evaluation criteria will be applied for technical proposals.

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **S. No.** | **Parameter** | **Yes / No** | **Max Points** | **Points** |
|  | **Conformity to the Technical Specifications** |  | **30** |  |
|  | 1. Fully compliant with the required specifications |  | 15 |  |
|  | 1. Compliant with minor deviation ≤5% (subject to main function is not affected) |  | 10 |  |
|  | 1. Sample approved |  | 15 |  |
|  | **Warranty** |  | **5** |  |
|  | 1. Warranty (period as required) |  | 3 |  |
|  | 1. Warranty (period more than required) |  | 5 |  |
|  | **Bidder’s Legal Status, Certification & Experience** |  | **12** |  |
|  | 1. SECP Incorporation (1 point/year) |  | 2 |  |
|  | 1. Chamber of Commerce & Industry Membership (1 point/year) |  | 2 |  |
|  | 1. ISO 9001 Certified (1 point/year) |  | 2 |  |
|  | 1. Purchase Orders with total value ≥ 5 million rupees (2 point/order copy) |  | 6 |  |
|  | **Bidder’s Financial Status** |  | **8** |  |
|  | 1. Bank Certificate |  | 2 |  |
|  | 1. Bank Statement(last two years)   (*Showing annual business turnover of ≥ 10 million rupees per year*) |  | 2 |  |
|  | 1. Income Tax Return (last two years)   (*Showing annual business turnover of ≥ 10 million rupees per year*) |  | 2 |  |
|  | 1. Audited Financial Statement (last two years) |  | 2 |  |
|  | **Bidder’s After Sales Services in Sindh** |  | **5** |  |
|  | 1. Service Workshop |  | 2 |  |
|  | 1. Qualified & Trained Staff    1. Should have at least two technician with Bio-Data    2. Should have at least one technician trained by the principal |  | 2 |  |
|  | 1. Tools & Spare Parts List |  | 1 |  |
|  | **Hospital Furniture: Manufacturer / Brand** |  | **40** |  |
|  | 1. Manufacturer’s Authorization |  | 2 |  |
|  | 1. Manufacturer’s Website |  | 4 |  |
|  | 1. Brochure or Catalogue (*original*) |  | 4 |  |
|  | 1. ISO 9001 Certificate (*local manufacturer*) |  | 2 |  |
|  | 1. CE Certificate (*foreign manufacturer*) |  | 2 |  |
|  | 1. Chamber of Commerce & Industry Membership (*local manufacturer*) |  | 2 |  |
|  | 1. EOBI Registration Certificate (*local manufacturer*) |  | 2 |  |
|  | 1. Social Security Registration Certificate (*local manufacturer*) |  | 2 |  |
|  | 1. References of OEM brand / model |  |  |  |
|  | * 1. Government / Semi-Government Teaching Hospital / Institute |  | 2 |  |
|  | * 1. Armed Forces |  | 2 |  |
|  | * 1. Charity Hospital / NGO |  | 2 |  |
|  | * 1. Private Teaching Hospital / Institute |  | 2 |  |
|  | * 1. International Hospital / Institute |  | 2 |  |
|  | 1. Factory (*local manufacturer*) |  |  |  |
|  | * 1. Size (2 points/5000 sq. ft. space) |  | 4 |  |
|  | * 1. Tools |  | 2 |  |
|  | * 1. Machinery |  | 2 |  |
|  | * 1. Workforce |  | 2 |  |
| **Total Points** | | | **100** |  |

Note:

* If a bidder fails to (a) obtain minimum 10 Marks, against the criteria “Conformity to the Purchaser's Specifications”, (b) have valid Manufacturer’s Authorization and, (c) submitted SAMPLE(S) on-time, his offer will not be considered for further evaluation and rejected.
* Bidders achieving minimum 70 marks will be considered only.

**Documents Checklist**

Please review the following list of all possible documents to be enclosed with the Technical Proposal.

|  |  |  |  |
| --- | --- | --- | --- |
| **S. No.** | **Document Description** | **Yes / No** | **Page No.** |
| **General Bid Documents:** | | | |
|  | Tender Purchase Receipt (Original) |  |  |
|  | Bid Security (Pay Order / Bank Draft / Bank Guarantee) |  |  |
|  | General & Special Conditions of Contract(Duly filled, Signed & Stamped by Bidder) |  |  |
|  | Schedule of Requirements(Duly filled, Signed & Stamped by Bidder) |  |  |
|  | Technical Specifications(Duly filled, Signed & Stamped by Bidder) |  |  |
|  | Technical Proposal (on bidder’s letterhead) |  |  |
| **Bidder’s Documents:** | | | |
|  | Manufacturer’s Authorization (*as per sample form*) |  |  |
|  | Undertaking (*as per sample form*) |  |  |
|  | Certificate (*as per sample form*) |  |  |
|  | Income Tax & GST Registration Certificate |  |  |
|  | Professional Tax Certificate (Sindh) |  |  |
|  | SECP Incorporation Certificate (*if applicable*) |  |  |
|  | Company Profile |  |  |
|  | Bank Certificate |  |  |
|  | Bank Statement |  |  |
|  | Audited Financial Statement (last year) |  |  |
|  | Income Tax Return (last year) |  |  |
| **Original Equipment Manufacturer (OEM) or Brand of Hospital Furniture:** | | | |
|  | Catalogue / Brochures (original) |  |  |
|  | ISO 9001 / CE Certificate |  |  |
|  | Chamber of Commerce & Industry Membership Certificate (*local manufacturer*) |  |  |
|  | EOBI Registration Certificate (*local manufacturer*) |  |  |
|  | Social Security Registration Certificate (*local manufacturer*) |  |  |
|  | References of the quoted brand/manufacturer (*local*) |  |  |
|  | References of the quoted brand/manufacturer (*international*) |  |  |
| **Additional Documents:** | | | |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
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|  |  |  |  |

Note:

* Mandatory documents are mentioned in ‘Instructions to Bidders’.
* All pages of the bid, except for un-amended printed literature, shall be initialed by the Bidder.

**Bidder's details for notice purposes:**

|  |  |
| --- | --- |
| Bidder Name: |  |
| Address: |  |
| Tel No |  |
| Fax No. |  |
| Contact Person: |  |
| Mobile No. |  |
| Email Address: |  |

# Schedule of Requirements

**PURCHASE OF FURNITURE AND FIXTURE FOR BENAZIR INSTITUTE OF UROLOGY**

**& TRANSPLANTATION (BIUT) AT DISTRICT SHAHEED BENAZIRABAD**

**FOR THE YEAR 2017-18**

| **S. NO.** | **ITEM DESCRIPTION** | **QTY** | **MODEL** | **BRAND** | **COUNTRY OF ORIGIN** | **DELIVERY** |
| --- | --- | --- | --- | --- | --- | --- |
| 1 | ICU Bed With Mattress | 20 |  |  |  |  |
| 2 | Patient Wheel Chair | 30 |  |  |  |  |
| 3 | Stretcher Trolley | 42 |  |  |  |  |
| 4 | Bed With Mattress | 284 |  |  |  |  |
| 5 | Over Head Bed Table | 284 |  |  |  |  |
| 6 | Bed Side Bench | 244 |  |  |  |  |
| 7 | Medicine Trolley | 14 |  |  |  |  |
| 8 | Bed Side Locker | 244 |  |  |  |  |
| 9 | Drip Stand | 272 |  |  |  |  |
| 10 | Visiting Chair | 60 |  |  |  |  |
| 11 | Office Table | 89 |  |  |  |  |
| 12 | Office Chair | 216 |  |  |  |  |
| 13 | Sofa Set | 6 |  |  |  |  |
| 14 | Central Table Set | 2 |  |  |  |  |
| 15 | File Rack | 33 |  |  |  |  |
| 16 | Revolving Chair | 50 |  |  |  |  |
| 17 | Examination Couch | 20 |  |  |  |  |
| 18 | Patient Stool | 95 |  |  |  |  |
| 19 | Patient Waiting Chair | 206 |  |  |  |  |
| 20 | Furniture & Fixture for Dialysis Unit   1. Nursing Counter 2. Rack 3. Cabinet | 2 |  |  |  |  |
| 21 | Steel Cabinet | 10 |  |  |  |  |
| 22 | Laboratory Work Bench | 20 |  |  |  |  |
| 23 | Microscope Table | 17 |  |  |  |  |
| 24 | Almirah for Books | 18 |  |  |  |  |
| 25 | Side Table (Shelf) | 9 |  |  |  |  |
| 26 | Steel Almirah | 39 |  |  |  |  |
| 27 | Doctor’s Locker | 100 |  |  |  |  |
| 28 | Instrument Trolley | 20 |  |  |  |  |
| 29 | Instrument Cabinet | 16 |  |  |  |  |
| 30 | Recovery Trolley | 8 |  |  |  |  |
| 31 | Cupboard for Drugs & Linen | 5 |  |  |  |  |
| 32 | Canteen Chair | 50 |  |  |  |  |
| 33 | Canteen Table | 15 |  |  |  |  |
| 34 | Centre Table Canteen | 1 |  |  |  |  |
| 35 | Counter Chair | 1 |  |  |  |  |
| 36 | Food Serving Trolley | 5 |  |  |  |  |
| 37 | Library Table | 5 |  |  |  |  |
| 38 | Library Chair | 30 |  |  |  |  |
| 39 | Rack for Books | 30 |  |  |  |  |
| 40 | Committee Hall Table (24 person) | 1 |  |  |  |  |
| 41 | Committee Hall Chair | 24 |  |  |  |  |
| 42 | Seminar Hall Chair | 100 |  |  |  |  |
| 43 | Blood Donor Bed | 6 |  |  |  |  |

Sign & Stamp \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Bidder Name \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Contact Person \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Contact No. \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Technical Specifications

**PURCHASE OF FURNITURE AND FIXTURE FOR BENAZIR INSTITUTE OF UROLOGY**

**& TRANSPLANTATION (BIUT) AT DISTRICT SHAHEED BENAZIRABAD**

**FOR THE YEAR 2017-18**

| **S. NO.** | **ITEM DESCRIPTION** | **QTY** | **MODEL & BRAND** | **YES / NO** | **DIFFERENCE** |
| --- | --- | --- | --- | --- | --- |
| 1 | **ICU BED WITH MATTRESS**  **Certification:**  ISO 9001 and other  **Specification:**   * Dimensions of lying area: 78” x 34” * Patient lying area in four sections * Bed frame of 16SWG tubular MS pipe * Backrest having facility for C-Arm imaging of chest * Backrest fitted with radiolucent backlit material * Reinforced strips of 1mm thick MS sheet legrest platform * Bed height adjustment by means of hydraulic system from 16“ to 28” * Foot pedals for height adjustment at both side of the bed * Back-rest and knee-rest adjustment are achieved though gas spring assisted handles at each side of the bed * Trendlenburg 12° and reverse trendlenburg 7° with the help of dual gas springs * All four corner fitted with rubber buffers for protection * ABS headboard and footboard with inbuilt handles * Headboard and footboard, lockable & easily removable * Holders for mattress at four positions on the bed * Hooks for urine bag and NG bag at each side of the bed * Holder sockets for IV pole at diagonal ends of the bed * Folding patient safety side rails (imported) with lock each side of the bed * Undercarriage mobile on four imported 5” castors * Central locking system of castors by foot pedal * Working load capacity: 150 Kg * Electrostatic epoxy powder coated finish * OR Equivalent   **Accessories:**   1. FOLDING PATIENT SAFETY SIDE RAILS   Top rail of moulded PVC material  6 vertical bars of chromed round steel pipe  Handle lock in center with easy folding  Base MS pipe epoxy powder coated   1. IV TRANSFUSION POLE   2 hooks with height adjustment & tight screw  Outer MS pipe epoxy powder coated  Inner Chromed steel pipe   1. MATTRESS WITH REXENE COVER   Dimensions: 78" x 36" x 4"  Foam mattress with Rexene cover fitted with zip  Manufacturer’s warranty of 10 years or more  Preferably Master or Diamond | 20 |  |  |  |
| 2 | **PATIENT WHEEL CHAIR**  **Certification:**  ISO 9001 and other  **Specification:**   * Dimensions: 32” x 28” x 20” * Main frame constructed from 16SWG MS round pipe * Seat and back upholstered with foam &rexene * Arm rest of plastic * Rear wheel of 8” non-swivel type * Front wheel of 5” swivel type * Rubber bumpers on chair sides * Holder for IV pole on one side * Utility basket underneath * Tilting paddles at back, push handle * Foldable foot rest of round stainless steel pipe * Electrostatic epoxy powder coated steel finish * OR Equivalent | 30 |  |  |  |
| 3 | **STRETCHER TROLLEY**  **Certification:**  ISO 9001 and other  **Specification:**   * Dimensions: 75” x 26” x 32” (L x W x H) * Frame made of 16SWG MS pipe * Fixed stretcher top with 2” foam mattress rexene covered * Rubber bumper guards on all side for wall safety * Utility basket in base trolley * IV pole holder at diagonal end * Patient safety side guards of stainless steel pipe which is slidable up and down * Mobile on four 8" rubber castors (diagonal brakable) * Electrostatic epoxy powder coated steel finish * OR Equivalent   **Accessories:**  1) IV TRANSFUSION POLE  2 hooks with height adjustment & tight screw  Outer MS pipe epoxy powder coated  Inner Chromed steel pipe | 42 |  |  |  |
| 4 | **BED WITH MATTRESS**  **Certification:**  ISO 9001 and other  **Specification:**   * Dimensions: 78” x 36” x 22” * Patient lying area in four sections * Reinforced strips of1mm thick MS sheet platform * Bed frame made of 16SWG MS tubular pipe * Back-rest and knee-rest adjustable by two individual screw cranks * Crank handles to be latched under foot end * ABS headboard and footboard with inbuilt handles * Headboard and footboard, lockable & easily removable * Holders for mattress at four positions on the bed * Hooks for urine bag and NG bag at each side of the bed * Holder sockets for IV pole at diagonal ends of the bed * Folding patient safety side rails (imported) with lock each side of the bed * Mobile on four imported 5" castors (European standard), two with swivel-type lock at diagonal end * Working load capacity: 125 Kg * Electrostatic epoxy powder coated finish * OR Equivalent   **Accessories:**   1. MATTRESS WITH REXENE COVER   Dimensions: 78" x 36" x 4"  Foam mattress with Rexene cover fitted with zip  Manufacturer’s warranty of 10 years or more  Preferably Master or Diamond | 284 |  |  |  |
| 5 | **OVER HEAD BED TABLE**  **Certification:**  ISO 9001 and other  **Specification:**   * Frame dimension 27” x 17” * Stable frame made of 16SWG 1” x 2” MS tubular pipe * Top of laminated melamine board 32” x 15” with sides dressed with PVC lining * Telescopic height adjustment from 31” to 45” with tightening of screw knob * Adjustable column of tubular stainless steel pipe * Mobile on four imported 2” twin castors * Electrostatic epoxy powder coated finish * OR Equivalent | 284 |  |  |  |
| 6 | **BED SIDE BENCH**  **Certification:**  ISO 9001 and other  **Specification:**   * Dimensions: 48” x 16” x 18” * Bench frame made of 16SWG 1" MS tubular pipe * Top fitted with laminated HDF board within angle frame * Legs provided with longitudinal support bar * Plastic pads on leg end to avoid scratch etc. * Electrostatic epoxy powder coated finish * OR Equivalent | 244 |  |  |  |
| 7 | **MEDICINE TROLLEY**  **Certification:**  ISO 9001 and other  **Specification:**   * Trolley frame made of 18SWG stainless steel round pipe 304 grade * Two shelves of stainless steel sheet 304 grade 1mm thick * Two stainless steel drawers under the top shelf * Top shelf provided with wire guard all around * Mobile on 3”Imported casters * Push handle on both sides for easy movement * Dimensions:16" x 26" x 31"H * OR Equivalent | 14 |  |  |  |
| 8 | **BED SIDE LOCKER**  **Certification:**  ISO 9001 and other  **Specification:**   * Dimension: 16” x 19” x 32” * Cabinet made of 1mm thick Galvanized steel sheet * Top of PVC material with three sides raised edges * Drawer 3” depth having sheet inbuilt handle with full extension ball bearing railing * Cabinet door having sheet inbuilt handle and magnetic strip with firm grip * Recessed shelf, removable * Mobile on four imported 2” twin castors * Electrostatic epoxy powder coated finish * OR Equivalent | 244 |  |  |  |
| 9 | **DRIP STAND**  **Certification:**  ISO 9001 and other  **Specification:**   * Base is made by 2 ½ x 1 inch pipe in 16 gauge * Upper Pipe Stainless Steel * Drip Rod is made by Stainless Steel * 2 inch imported noise wheel * Size. Standard * OR Equivalent | 272 |  |  |  |
| 10 | **VISITING CHAIR**  **Certification:**  ISO 9001 and other  **Specification:**   * Made of high quality ‘Talli’ wood without cracks, knots and SAP wood * Standard design with arm rests * Back with three 3” strips * Seat with Rexene or heavy duty fabric upholstery * High quality matt finish wood lacquer polish in light oak veneer shade * Dimensions: 22” x 20” x 36” * OR Equivalent | 60 |  |  |  |
| 11 | **OFFICE TABLE**  **Certification:**  ISO 9001 and other  **Specification:**   * Sheesham wood frame with lamination top with side rack * with 3 draw Handle , locks , draw channel best quality * High quality matt finish wood lacquer polish in light oak veneer shade * Dimensions: L42” x W24” x H 26” * OR Equivalent | 89 |  |  |  |
| 12 | **OFFICE CHAIR**  **Certification:**  ISO 9001 and other  **Specification:**   * Made of high quality ‘Talli’ wood without cracks, knots and SAP wood * Standard design with arm rests * Back with three 3” strips * Seat with Rexene or heavy duty fabric upholstery * High quality matt finish wood lacquer polish in light oak veneer shade * Dimensions: 22” x 20” x 36” * OR Equivalent | 216 |  |  |  |
| 13 | **SOFA SET**  **Certification:**  ISO 9001 and other  **Specification:**   * Frame made of seasoned 'Talli' wood * Fabric or Rexene upholstered seat and back cushion * Seat foam size of 22" x 22" x 4" * Foam preferably of Master or Diamond * OR Equivalent | 6 |  |  |  |
| 14 | **CENTRAL TABLE SET**  **Certification:**  ISO 9001 and other  **Specification:**   * Sheesham wood frame with high gloss laminated board top * High quality matt finish wood lacquer polish in light oak veneer shade * OR Equivalent | 2 |  |  |  |
| 15 | **FILE RACK**  **Certification:**  ISO 9001 and other  **Specification:**   * Stable front frame structre made of 20G MS. * Central locking system. * Anti-Tilt mechanism. * Each drawer shall be suitable for legal size files and documents. * Each drawer shall have 2 steel adjustable divider for hanging files. * Standard drawer loading capacity 30-40Kg. * Exterior finished with hammer color. * OR Equivalent | 33 |  |  |  |
| 16 | **REVOLVING CHAIR**  **Certification:**  ISO 9001 and other  **Specification:**   * Medium back with arm rests revolving chair * Moulded P U Foam * Seat: 20” x 18” * Fabric upholstered seat & back cushions * High quality gas spring lift for height adjustment * Mobile on imported five legged wide nylon base with 2" twin castors * Preferably Master or Chairister * OR Equivalent | 50 |  |  |  |
| 17 | **EXAMINATION COUCH**  **Certification:**  ISO 9001 and other  **Specification:**   * Dimensions: 72” x 24” x 28” * Body frame made up of 16SWG 1¼” MS round pipe * Welded base for stable operation * Backrest adjustable, up 40° to 50° and down 10° to 15° with friction clutch lever * Lying area in two parts upholstered with 3" foam &rexene * PVC boots on feet for grip and noiseless operation * Electrostatic epoxy powder coated paint finish * OR Equivalent | 20 |  |  |  |
| 18 | **PATIENT STOOL**  **Certification:**  ISO 9001 and other  **Specification:**   * Revolving patient examination stool * Top made of moulded stainless steel sheet * Central 1¾” MS round pipe with screw mechanism * Legs made of 1” MS round pipe fitted together by ⅝” MS round pipe for stability and strength * Rubber boot on feet for floor grip * Electrostatic epoxy powder coated paint finish * OR Equivalent | 95 |  |  |  |
| 19 | **PATIENT WAITING CHAIR**  **Certification:**  ISO 9001 and other  **Specification:**   * Dimensions: 70” x 26” x 31” * Seat made of perforated cold-rolled steel sheet with powder coating finish * Side frame, arms and legs of cold-rolled steel with surface chrome plating treatment * Beam made of 3” x 1½” steel pipe, sprayed with static powder after antirust treatment * OR Equivalent | 206 |  |  |  |
| 20 | **FURNITURE & FIXTURE FOR DIALYSIS UNIT**   1. **NURSING COUNTER**  * Marble ½” top * High quality MDF board material * OR Equivalent  1. **RACK**  * High quality MDF board material * OR Equivalent  1. **CABINET**  * High quality MDF board material * OR Equivalent | 2 |  |  |  |
| 21 | **STEEL CABINET**  **Certification:**  ISO 9001 and other  **Specification:**   * Made of 20SWG Galvanized steel sheet * Four shelves at equal distance of steel sheet * Door with see through glass having lock & key * Epoxy powder coated * OR Equivalent | 10 |  |  |  |
| 22 | **LABORATORY WORK BENCH**  **Certification:**  ISO 9001 and other  **Specification:**   * Frame made of 16SWG MS tubular pipe * Top as per standard laboratory bench work use * Should have built-in power sockets * Epoxy powder coated * OR Equivalent | 20 |  |  |  |
| 23 | **MICROSCOPE TABLE**  **Certification:**  ISO 9001 and other  **Specification:**   * Frame made of 16SWG MS tubular pipe * Top as per standard laboratory bench work use * Should have built-in power sockets * OR Equivalent | 17 |  |  |  |
| 24 | **ALMIRAH FOR BOOKS**  **Certification:**  ISO 9001 and other  **Specification:**   * Made of 20SWG Galvanized steel sheet * Four shelves at equal distance of steel sheet * Door with see through glass having lock & key * Epoxy powder coated * OR Equivalent | 18 |  |  |  |
| 25 | **SIDE TABLE (SHELF)**  **Certification:**  ISO 9001 and other  **Specification:**   * Sheesham wood frame * High quality matt finish wood lacquer polish in light oak veneer shade * OR Equivalent | 9 |  |  |  |
| 26 | **STEEL ALMIRAH**  **Certification:**  ISO 9001 and other  **Specification:**   * Made of 20SWG Galvanized steel sheet * Door with lock & key * Epoxy powder coated * OR Equivalent | 39 |  |  |  |
| 27 | **DOCTOR’S LOCKER**  **Certification:**  ISO 9001 and other  **Specification:**   * Locker should have 9 individual lockers * Made of 20SWG Galvanized steel sheet * Each door with air vent, name tag holder having secure lock and key * Cupboard on adjustable leg screws * Electrostatic epoxy powder coated paint finish * OR Equivalent | 100 |  |  |  |
| 28 | **INSTRUMENT TROLLEY**  **Certification:**  ISO 9001 and other  **Specification:**   * Trolley frame made of 18SWG stainless steel round pipe 304 grade * Two shelves of stainless steel sheet 304 grade 1mm thick with recessed edges all around * Two stainless steel drawers under the top shelf * Top shelf provided with wire guard all around * Mobile on 2”Imported casters * Dimensions: 16" x 26" x 31"H * OR Equivalent | 20 |  |  |  |
| 29 | **INSTRUMENT CABINET**  **Certification:**  ISO 9001 and other  **Specification:**   * Constructed from 18SWG MS tubular pipe and 1mm Galvanized steel sheet * Two steel framed glass doors provided with lock & handles * Four Galvanized steel sheet shelves at equal distance * Standing on adjustable legs screw * Electrostatic epoxy powder coated paint finish * Dimensions:36”W x 68”H x 18”D * OR Equivalent | 16 |  |  |  |
| 30 | **RECOVERY TROLLEY**  **Certification:**  ISO 9001 and other  **Specification:**   * Radio translucent mattress base with x-ray cassette holder * movable in full length of trolley, adjustable back rest * Height adjustment by means of screw crank * Backrest adjustable by ratchet mechanism * Trendlenburg tilt up to 12 degree from foot end by clutch system * Rubber bumper guard for emergency movement * Mobile on 8" dia. rubber castors (diagonal lockable) * Provided with oxygen cylinder holder * Utility basket in base trolley * IV Transfusion pole, telescopic adjustable * Patient safety side rails, easily collapsible * Complete with foam mattress with rexene cover * Dimension * OR Equivalent | 8 |  |  |  |
| 31 | **CUPBOARD FOR DRUGS & LINEN**  **Certification:**  ISO 9001 and other  **Specification:**   * Made of 20SWG Galvanized steel sheet * Four shelves of steel sheet at equal distance * Door with secure lock and key * Cupboard on adjustable leg screws * Electrostatic epoxy powder coated paint finish * OR Equivalent | 5 |  |  |  |
| 32 | **CANTEEN CHAIR**  **Certification:**  ISO 9001 and other  **Specification:**   * High quality PP material seat * Frame made of 18SWG MS round pipe * Electrostatic epoxy powder coated paint finish * OR Equivalent | 50 |  |  |  |
| 33 | **CANTEEN TABLE**  **Certification:**  ISO 9001 and other  **Specification:**   * Sheesham wood frame * Top made of high quality laminated MDF board * High quality matt finish wood lacquer polish in light oak veneer shade * OR Equivalent | 15 |  |  |  |
| 34 | **CENTRE TABLE CANTEEN**  **Certification:**  ISO 9001 and other  **Specification:**   * Sheesham wood frame * Top made of high quality laminated MDF board * High quality matt finish wood lacquer polish in light oak veneer shade * OR Equivalent | 1 |  |  |  |
| 35 | **COUNTER CHAIR**  **Certification:**  ISO 9001 and other  **Specification:**   * Low back height adjustable chair * Revolving seat * OR Equivalent | 1 |  |  |  |
| 36 | **FOOD SERVING TROLLEY**  **Certification:**  ISO 9001 and other  **Specification:**   * Made completely of food grade 304 stainless steel material * Electrical warming system to keep food warm * OR Equivalent | 5 |  |  |  |

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| 37 | **LIBRARY TABLE**  **Certification:**  ISO 9001 and other  **Specification:**   * Sheesham wood frame * High quality matt finish wood lacquer polish in light oak veneer shade * OR Equivalent | 5 |  |  |  |
| 38 | **LIBRARY CHAIR**  **Certification:**  ISO 9001 and other  **Specification:**   * Made of high quality ‘Talli’ wood without cracks, knots and SAP wood * Standard design with arm rests * Back with three 3” strips * Seat with Rexene or heavy duty fabric upholstery * High quality matt finish wood lacquer polish in light oak veneer shade * Dimensions: 22” x 20” x 36” * OR Equivalent | 30 |  |  |  |
| 39 | **RACK FOR BOOKS**  **Certification:**  ISO 9001 and other  **Specification:**   * Sheesham wood frame * Shelves made of high quality MDF laminated board * High quality matt finish wood lacquer polish in light oak veneer shade * OR Equivalent | 30 |  |  |  |
| 40 | **COMMITTEE HALL TABLE (24 PERSON)**  **Certification:**  ISO 9001 and other  **Specification:**   * Sheesham wood frame with high gloss laminated board top * High quality matt finish wood lacquer polish in light oak veneer shade * OR Equivalent | 1 |  |  |  |
| 41 | **COMMITTEE HALL CHAIR**  **Certification:**  ISO 9001 and other  **Specification:**   * Medium back with arm rests revolving chair * Moulded P U Foam * Seat: 20” x 18” * Fabric upholstered seat & back cushions * High quality gas spring lift for height adjustment * Mobile on imported five legged wide nylon base with 2" twin castors * Preferably Master or Chairister * OR Equivalent | 24 |  |  |  |
| 42 | **SEMINAR HALL CHAIR**  **Certification:**  ISO 9001 and other  **Specification:**   * Moulded P U Foam * One Piece 3 D Formed ply Shells * Fabric upholstered folding seat & back cushions * Fabric Backings * MS angle frame with oven bake paint * Fabric upholstered side covers over MDF boards * Dimension: 23” x 20” x 33” (W x D x H) * Preferably Master or Chairister * OR Equivalent | 100 |  |  |  |
| 43 | **BLOOD DONOR BED**  **Certification:**  ISO 9001 and other  **Specification:**   * 3-section chair. * Back and leg section adjustable by independent electric motors * Mobile on 75mm dia casters, with two lockable casters * Trendelenburg by an independent electric motor * Powder coated finish to mild steel parts * Adjustable arm rests and foot rest * Adjustable pillow block can be used as lumber support also. * High quality removable foam mattress with artificial leather cover * 220V 50 Hz operations. * Safe low voltage hand controller * Fixed Seat Height: 63 cm * Backrest Adjusting Range:65 degrees * Seat Tilt Adjustment:14 degrees * Leg Rest Adjustment:25 degrees * Footrest Adjustment:29 cm * Dimensions In Seat Position:L 145 x W 92 cm * Size Of Upholstery: L 215 x W 60 x H 7.5 cm * Armrest Size:L 57 x W 17 cm * Size Of Castors:4 x 75mm diameter * Maximum Patient Load:150 Kg Weight Capacity * Standard Power Supply:230 V, 50-60 Hz * Technical Data Of Motors:24 V DC, IP 66 * OR Equivalent | 6 |  |  |  |

Sign & Stamp \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Bidder Name \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Contact Person \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Contact No. \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Price Schedule

**Pak Rupee on DDP basis**

**PURCHASE OF FURNITURE AND FIXTURE FOR BENAZIR INSTITUTE OF UROLOGY**

**& TRANSPLANTATION (BIUT) AT DISTRICT SHAHEED BENAZIRABAD**

**FOR THE YEAR 2017-18**

| **S. No.** | **Item Description** | **Model** | **Brand** | **Qty** | **Unit Price**  **DDP** | **TotalPrice**  **DDP** |
| --- | --- | --- | --- | --- | --- | --- |
| 1 | ICU Bed With Mattress |  |  | 20 |  |  |
| 2 | Patient Wheel Chair |  |  | 30 |  |  |
| 3 | Stretcher Trolley |  |  | 42 |  |  |
| 4 | Bed With Mattress |  |  | 284 |  |  |
| 5 | Over Head Bed Table |  |  | 284 |  |  |
| 6 | Bed Side Bench |  |  | 244 |  |  |
| 7 | Medicine Trolley |  |  | 14 |  |  |
| 8 | Bed Side Locker |  |  | 244 |  |  |
| 9 | Drip Stand |  |  | 272 |  |  |
| 10 | Visiting Chair |  |  | 60 |  |  |
| 11 | Office Table |  |  | 89 |  |  |
| 12 | Office Chair |  |  | 216 |  |  |
| 13 | Sofa Set |  |  | 6 |  |  |
| 14 | Central Table Set |  |  | 2 |  |  |
| 15 | File Rack |  |  | 33 |  |  |
| 16 | Revolving Chair |  |  | 50 |  |  |
| 17 | Examination Couch |  |  | 20 |  |  |
| 18 | Patient Stool |  |  | 95 |  |  |
| 19 | Patient Waiting Chair |  |  | 206 |  |  |
| 20 | Furniture & Fixture for Dialysis Unit   1. Nursing Counter 2. Rack 3. Cabinet |  |  | 2 |  |  |
| 21 | Steel Cabinet |  |  | 10 |  |  |
| 22 | Laboratory Work Bench |  |  | 20 |  |  |
| 23 | Microscope Table |  |  | 17 |  |  |
| 24 | Almirah for Books |  |  | 18 |  |  |
| 25 | Side Table (Shelf) |  |  | 9 |  |  |
| 26 | Steel Almirah |  |  | 39 |  |  |
| 27 | Doctor’s Locker |  |  | 100 |  |  |
| 28 | Instrument Trolley |  |  | 20 |  |  |
| 29 | Instrument Cabinet |  |  | 16 |  |  |
| 30 | Recovery Trolley |  |  | 8 |  |  |
| 31 | Cupboard for Drugs & Linen |  |  | 5 |  |  |
| 32 | Canteen Chair |  |  | 50 |  |  |
| 33 | Canteen Table |  |  | 15 |  |  |
| 34 | Centre Table Canteen |  |  | 1 |  |  |
| 35 | Counter Chair |  |  | 1 |  |  |
| 36 | Food Serving Trolley |  |  | 5 |  |  |
| 37 | Library Table |  |  | 5 |  |  |
| 38 | Library Chair |  |  | 30 |  |  |
| 39 | Rack for Books |  |  | 30 |  |  |
| 40 | Committee Hall Table (24 person) |  |  | 1 |  |  |
| 41 | Committee Hall Chair |  |  | 24 |  |  |
| 42 | Seminar Hall Chair |  |  | 100 |  |  |
| 43 | Blood Donor Bed |  |  | 6 |  |  |

Note:

Unit price to be mentioned in both figures and words.

In case of discrepancy between unit price and total, the unit price shall prevail.

Sign & Stamp \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Bidder Name \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Contact Person \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Contact No. \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

# Price Schedule

**Foreign Currency on C&F basis**

**PURCHASE OF FURNITURE AND FIXTURE FOR BENAZIR INSTITUTE OF UROLOGY**

**& TRANSPLANTATION (BIUT) AT DISTRICT SHAHEED BENAZIRABAD**

**FOR THE YEAR 2017-18**

| **S. No.** | **Item Description** | **Model** | **Brand** | **Qty** | **Unit Price**  **C&F** | **TotalPrice**  **C&F** |
| --- | --- | --- | --- | --- | --- | --- |
| 1 | ICU Bed With Mattress |  |  | 20 |  |  |
| 2 | Patient Wheel Chair |  |  | 30 |  |  |
| 3 | Stretcher Trolley |  |  | 42 |  |  |
| 4 | Bed With Mattress |  |  | 284 |  |  |
| 5 | Over Head Bed Table |  |  | 284 |  |  |
| 6 | Bed Side Bench |  |  | 244 |  |  |
| 7 | Medicine Trolley |  |  | 14 |  |  |
| 8 | Bed Side Locker |  |  | 244 |  |  |
| 9 | Drip Stand |  |  | 272 |  |  |
| 10 | Visiting Chair |  |  | 60 |  |  |
| 11 | Office Table |  |  | 89 |  |  |
| 12 | Office Chair |  |  | 216 |  |  |
| 13 | Sofa Set |  |  | 6 |  |  |
| 14 | Central Table Set |  |  | 2 |  |  |
| 15 | File Rack |  |  | 33 |  |  |
| 16 | Revolving Chair |  |  | 50 |  |  |
| 17 | Examination Couch |  |  | 20 |  |  |
| 18 | Patient Stool |  |  | 95 |  |  |
| 19 | Patient Waiting Chair |  |  | 206 |  |  |
| 20 | Furniture & Fixture for Dialysis Unit   1. Nursing Counter 2. Rack 3. Cabinet |  |  | 2 |  |  |
| 21 | Steel Cabinet |  |  | 10 |  |  |
| 22 | Laboratory Work Bench |  |  | 20 |  |  |
| 23 | Microscope Table |  |  | 17 |  |  |
| 24 | Almirah for Books |  |  | 18 |  |  |
| 25 | Side Table (Shelf) |  |  | 9 |  |  |
| 26 | Steel Almirah |  |  | 39 |  |  |
| 27 | Doctor’s Locker |  |  | 100 |  |  |
| 28 | Instrument Trolley |  |  | 20 |  |  |
| 29 | Instrument Cabinet |  |  | 16 |  |  |
| 30 | Recovery Trolley |  |  | 8 |  |  |
| 31 | Cupboard for Drugs & Linen |  |  | 5 |  |  |
| 32 | Canteen Chair |  |  | 50 |  |  |
| 33 | Canteen Table |  |  | 15 |  |  |
| 34 | Centre Table Canteen |  |  | 1 |  |  |
| 35 | Counter Chair |  |  | 1 |  |  |
| 36 | Food Serving Trolley |  |  | 5 |  |  |
| 37 | Library Table |  |  | 5 |  |  |
| 38 | Library Chair |  |  | 30 |  |  |
| 39 | Rack for Books |  |  | 30 |  |  |
| 40 | Committee Hall Table (24 person) |  |  | 1 |  |  |
| 41 | Committee Hall Chair |  |  | 24 |  |  |
| 42 | Seminar Hall Chair |  |  | 100 |  |  |
| 43 | Blood Donor Bed |  |  | 6 |  |  |

Note:

Unit price to be mentioned in both figures and words.

In case of discrepancy between unit price and total, the unit price shall prevail.

Sign & Stamp \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Bidder Name \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Contact Person \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Contact No. \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**[SAMPLE FORM: A]**

**Manufacturer’s Authorization Form**

To:

**Project Director**

**Benazir Institute of Urology & Transplantation**

Shaheed Benazirabad

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 Agent]** to submit a bid, and subsequently negotiate and sign the Contract with you against **Tender Enquiry No. [reference of the Tender Notice]** for the above goods manufactured by us.

We hereby extend our full guarantee and warranty as per Terms & Conditions of the tender document and General Conditions of Contract for the goods offered for supply by the above firm against this tender.

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

[*Signature for and on behalf of Manufacturer*] [*Date*]

***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 enclosed inside the Technical Proposal by the Bidder.*

**[SAMPLE FORM: B]**

**Undertaking**

WHEREAS [Bidder Name] hereby undertake against the Tender Enquiry No. \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ to abide by the following clauses.

1. Whether our tender accepted for total, partial or enhanced quantity for all or any single item. I/We also agreed to supply and accept the said item(s) at the rates for the supply of contracted quantity within the stipulated period shown in the contract.
2. We understand and confirm the refund of cost difference if the same goods is/was supplied at lower rates to any other Govt./Semi Govt. institution in the province in the same fiscal year.
3. If any of the information submitted in accordance to this tender Enquiry found incorrect, our contract may be cancelled at any stage on our cost and risk.

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

[*Signature for and on behalf of Bidder*] [*Date*]

***Note:*** *This undertaking should be on astamp paper of Rs. 100/- arranged by the Bidder. It should be enclosed inside the Technical Proposal by the Bidder.*

**[SAMPLE FORM: C]**

**Certificate**

To

Project Director

Benazir Institute of Urology & Transplantation

Shaheed Benazirabad

WHEREAS [Bidder Name] hereby certify against the Tender Enquiry No. \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ to abide by the following clauses.

1. We guarantee to supply the stores exactly in accordance with the requirement specified in the tender documents.
2. We guarantee letter that the supplied Furniture is the original / brand new product.
3. Our firm is not black listed in any Government Department.

Authorized Sign & Stamp

[Bidder Name]

***Note:*** *This certificate should be on the letterhead of the Bidder and should be signed by a person competent and having the power of attorney to bind the Bidder. It should be enclosed inside the Technical Proposal by the Bidder.*

**[SAMPLE FORM: D]**

**Contract**

THIS AGREEMENT made the \_\_\_\_\_ day of \_\_\_\_\_\_\_\_\_\_ 20\_\_\_\_\_ between [name of Procuring Agency] of [country of Procuring agency] (hereinafter called “the Procuring agency”) of the one part and [name of Supplier] of [city and country of Supplier] (hereinafter called “the Supplier”) of the other part:

WHEREAS the Procuring agency invited bids for certain goods and ancillary services, viz., [brief description of goods and services] and has accepted a bid by the Supplier for the supply of those goods and services in the sum of [contract price in words and figures] (hereinafter called “the Contract Price”) as follows.

| S. No. | Item Description | Model | Brand | Qty | Unit Price | Total Price |
| --- | --- | --- | --- | --- | --- | --- |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 |
|  |  |  |  |  |  |  |

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
   1. the Bid Form and the Price Schedule submitted by the Bidder;
   2. the Schedule of Requirements;
   3. the Technical Specifications;
   4. the General Conditions of Contract;
   5. the Special Conditions of Contract; and
   6. the Procuring agency’s Notification of Award.
3. In consideration of the payments to be made by the Procuring agency to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Procuring agency to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract
4. The Procuring agency hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

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

**Purchaser Supplier**

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Authorized Signature & Official Stamp Authorized Signature & Official Stamp

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Procuring Agency Name Bidder Name

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Address Address

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Contact No. Contact No.

**Witness Witness**

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Name, Sign & CNIC No Name, Sign & CNIC No

**[SAMPLE FORM: E]**

**Performance Guarantee/Security Form**

To:

[Name & Address of the Procuring Agency]

Whereas **[Name of Bidder]** (hereinafter called "the Bidder") has undertaken, in pursuance of Contract No.**[number]** dated **[date]** to supply **[description of goods]** (hereinafter called "the Contract").

And whereas it has been stipulated in the said Contract that the Bidder shall furnish to the Procuring Agency with a Bank Guarantee by a scheduled bank for the sum of 5% of the total Contract amount as Security for compliance with the Bidder's performance obligations in accordance with the Contract.

And whereas we have agreed to provide a Guarantee: for the said Bidder

Therefore, we hereby unconditionally and irrevocably guarantee, on behalf of the Bidder, up to a total of **[Amount of the Guarantee in Words and Figures]** and we undertake to pay you, upon your first written demand declaring the Bidder to be in default under the Contract and without requiring the Procuring Agency to initiate action against the Bidder and without cavil or argument any sum or sums within the limits of **[Amount of Guarantee]** as aforesaid. The amount stated in the demand made under this guarantee shall be conclusive proof of the amount payable by the Guarantor under this guarantee.

The obligations of the Guarantor under this guarantee shall be valid for four months after the completion of delivery of supplies by the Bidder to the Procuring Agency of the full quantity of the goods for which this Guarantee is being given, and until all and any obligations and sums due have been paid in full.

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

[*Signature and Seal of the Guarantors / Bank*]

Address

Date

**[SAMPLE FORM: F]**

**Bid**

Tender Enquiry No. \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Date: \_\_\_\_\_\_\_\_\_\_\_\_\_

To

**Project Director**

**Benazir Institute of Urology & Transplantation**

Shaheed Benazirabad

Having examined the bidding documents, the receipt of which is hereby duly acknowledged, we, the undersigned, offer to supply and deliver the goods specified in the said bidding documents for the sum of **[total bid amount in words and figures]** or such other sums as may be ascertained in accordance with the Schedule of Prices attached herewith and made part of this Bid.

We undertake, if our Bid is accepted, to deliver the goods in accordance with the delivery schedule specified in the Schedule of Requirements.

If our Bid is accepted, we will obtain the guarantee of a bank in a sum equivalent to 5% of the Contract Price for the due performance of the Contract, in the form prescribed by the Procuring agency.

We agree to abide by this Bid for a period of 90 days from the date fixed for Bid opening as Tender Notice, and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

Until a formal Contract is prepared and executed, this Bid, together with your written acceptance thereof and your notification of award, shall constitute a binding Contract between us.

We understand that you are not bound to accept the lowest or any bid you may receive.

Dated this \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ day of \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ 20\_\_\_\_\_\_.

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

[*signature*] [*in the capacity of*]

Duly authorized to sign Bid for and on behalf of \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

***Note:*** *This document should be on the letterhead of the Bidder and should be signed by a person competent and having the power of attorney to bind the Bidder. It should be enclosed inside theFinancial Proposal by the Bidder.*