



FATA UNIVERSITY
PROCUREMENT SECTION

TENDER DETAIL DOCUMENT

For the Procurement of Furniture for FATA University

Deadline for submission of Tender document is: 11:00 AM June 22, 2023

Tender Opening: 11:30 AM June 22, 2023

**Treasurer Office,
FATA University, Darra Adamkhel, F.R. Kohat
Phone: 091-5885506**



FATA University

TSD Darra NMD Kohat

Website: www.fu.edu.pk; Email: info@fu.edu.pk

No. 2-2023

NOTICE INVITING TENDER / BID

FOR

PROCUREMENT OF FURNITURE.

Single Stage Two Envelope Procedure

FATA University intends to invite sealed tenders from Sales tax and Income tax registered Firms/ Suppliers /Contractors for the following furniture items under the approved PSDP funded project “Establishment of FATA University”.

- “Technical” and “Financial” bids, sealed in separate envelopes, are invited from well-established & reputed furniture “Manufacturers” registered with relevant tax authorities.
- Complete list of items (quantity and specification) along with tender document(s) can be downloaded from the FATA University website: www.fu.edu.pk.
- The Tender Document Fee of **Rs. 2000/** (non-refundable) must be deposited in the form of Bank Draft in the name of Vice Chancellor, FATA University or must be deposited in the **NBP Aitemaad AC No.3310729039 (Branch Code 2028) under title “Establishment of FATA University”**.
- The Tenders/Bids must reach to the Office of the Treasurer, FATA University, Tribal Subdivision Darra Adam Khel, Kohat on or before **June 22, 2023, till 11:00 AM** and will be opened on the same day at **11:30 AM** in the presence of the Committee members and bidders or their representatives at the Committee Room of the FATA University.
- A Call deposit @ 2% of the bid cost/amount must be attached to the Tender/Bid.
- The bid will be evaluated against the laid down criteria and terms & conditions as indicated in the Tender Document and will be awarded as lump sum.
- The University authorities reserve the right to increase or decrease the quantity as per requirements and availability of funds.
- The University authorities reserve the right to cancel the tender at any time.
- All government taxes shall be levied on the successful bidder.

Treasurer

(091-5885506)

A. **Tender Notice for the Procurement of Furniture**

FATA University is a newly established public sector university. The university is planning for the procurement of furniture for its new campus under an HEC funded project.

“Technical” and “Financial” bids, sealed in separate envelopes, are invited from well-established & reputed furniture “Manufacturers” registered with relevant tax authorities, Government of Pakistan and Khyber Pakhtunkhwa Revenue Authority for the subject procurement. Tender documents containing bidding procedure terms, & conditions, scope of work and items specifications can be obtained from the office of the undersigned during duty hours.

Sealed bids should be submitted latest by June 22, 2023 at 11:00 a.m along-with earnest money of 2% of total value of the bid amount in the form of Call deposit in favor of the Treasurer, FATA University.

Bids will be opened on the same day at 11:30 AM in the presence of interested bidders or their authorized representatives, if any, in the Committee Room of FATA University _____ on the above noted date and time.

Treasurer Office

FATA University, Darra Adamkhel, F.R Kohat

Phone: 091-5885506

B. DATA SHEET

1	Bid Inviting Entity and Address	FATA University, Darra Adamkhel, F.R. Kohat Phone: 091-5885506
2	a. Name of the Work b. Place of Execution	Procurement of Furniture FATA University, Darra Adamkhel, F.R. Kohat
3	Due Date Time & Place for Collection of Tender Documents	From 8 th June to 21 st June, 2023 during office hours from Treasurer Office, FATA University, Darra Adamkhel, F.R. Kohat Phone: 091-5885506
4	Due Date Time & Place for Tender Opening	11:30 AM June 22, 2023 Committee Room, FATA University, Darra Adamkhel, F.R. Kohat Phone: 091-5885506
5	Contact Person	Treasurer Office, FATA University, Darra Adamkhel, F.R. Kohat Phone: 091-5885506

C. Check List

To be filled by prospective “Bidder”

S #	Description	Attached/Filled/Yes/No
1	Name of the Firm Address(Telephone Fax & E-mail)	
2	Firm’s Profile	
3	Year of Establishment	
4	Sales Tax Registration No (attach documentary evidence)	
5	National/Income Tax No.	
6	Banker’s Name & Contact Details	
7	Earnest Money @ 2% as Bank Pay Order/Draft	
8	Relevant experience and	
9	Past Performance Certificates	
10	Income tax return supported by Bank Statement.	
11	Audited Accounts Statement for the last 3-years.	
12	Affidavit (that the firm has not been blacklisted by private Govt. Semi Govt. and Autonomous Body) – <i>Annexure-5</i>	
	Authorized Person: Name & Designation _____	_____ Authorized Signature & Stamp

1. Introduction

FATA University is first ever Public Sector University established at Darra Adamkhel. F.R. Kohat. The University is planning for the procurement of furniture for its new campus under an HEC funded project **Establishment of FATA University** from PSDP developmental fund. Details of these items along with specifications are given at ***Annexure-1***.

2. Instructions to the Bidders

Mandatory Documents required for Qualification.

The firms are required to submit the following mandatory documents with their bidding proposal:

- i. Valid registration documents with Taxation Authorities i.e. NTN/FTN/STRN etc.
- ii. Registration with Khyber Pakhtunkhwa Revenue Authority.
- iii. Proof of legal status of the company/firm.
- iv. Affidavit on judicial stamp paper & duly attested by the Oath Commissioner to the effect that the:
 - a) Firm/Vender has neither been blacklisted by any agency nor is involved in any subversive activities.
 - b) Firm/Vender is/was not involved in any litigation/arbitration and that no work as rescinded in the past.
- v. Latest tax return statement along with Bank Statement.
- vi. 3 years Audited Reports
- vii. Profile of the firm along with last five years' experience certificates.

3. Other Terms & Conditions

- All suppliers shall mention all applicable taxes in their quotes. In case any supplier has not done so, the procuring entity while comparing the offers will add the applicable taxes to the total quoted amount for each item.
- The Bidding Documents are non-transferable.
- Each supplier can only submit one offer / bid.
- The quotation must carry the authorized signatures of the supplier.
- **The bid shall be awarded as whole/lump sum.**
- Institute has the right to accept or reject any or all offers/bids.
- Vendor has to provide all the items within 60 days from the date of issuance of work order, otherwise penalty will be imposed @ 0.1% of the total bid cost per day for each day of delay, but up to a maximum limit of 10% of the contract price.
- Payment would be made after completion of delivery of the items and issuance of Acceptance / Satisfactory Certificate by the inspection committee of the University.
- All due taxes would be deducted from payments as per applicable Govt. rules.

- Stamp duty @ 1% of the value of bid would be deducted from the vendor.
- All suppliers shall mention all applicable taxes in their quotes. In case any supplier has not done so the procuring entity while comparing the offers will add the applicable taxes to the total quoted amount for each item.
- The procuring entity may offer for re-bidding in case the proposals do not satisfy its professional requirements.
- Before the final delivery sample of each item would be submitted by the vendor and accordingly approved by the administration.
- The procuring entity may reject one or all such proposals which are vague (In terms of financial proposal) or does not adhere to these instructions.
- The proposals should be in accordance with enclosed specifications and technical design.
- Bid validity period is 60 days.
- Collusion between the firms is strictly prohibited. Any firm / group of firms found involved in creating a cartel or any other collusion arrangement against the interest of the project/government will be debarred from competition and their case will be sent to relevant authorities for blacklisting.
- The bidder/ proponent must submit the proposals in sealed envelopes and as per specified procurement method (single-stage two Envelop).

4. Method of Procurement

Bidding will be conducted through “**Open Competitive Bidding**” process specified in Rules of the Khyber Pakhtunkhwa Public Procurement Goods Works and Services Rules. Bidding is open to all eligible bidders as defined in the KPPRA Procurement Rules 2014 that meet the minimum qualification criteria and required documents. It will be a “**Single Stage - Two Envelop**” procedure.

5. Response time:

The sealed bids duly marked as “Bid/Proposal for Procurement of Furniture ” must reach the office of the **Treasurer Office, FATA University, Darra Adamkhel, F.R. Kohat** on or before 11:00 A.M on June 22, 2023.

6. Opening of bids:

Bids received shall be opened on June 22, 2023 at 11:30 AM in the **Treasurer Office, FATA University, Darra Adamkhel, F.R. Kohat** . All bids shall be opened publicly in the presence of the interested bidders or their authorized representatives.

7. Bid Price

Bid prices quoted should be inclusive of all taxes and stamp duties and should be quoted in Pak. Rupees. The prices quoted shall be binding on the tenderer for a period 60 days.

8. Evaluation of bids:

All bids should comply with the eligibility criteria and other terms and conditions mentioned in this document.

9. Rejection of bids:

- All bids submitted after the stipulated time shall be rejected and returned.
- Failure in submission of the mandatory documents will result in rejection of bid/proposal.
- Any bid received without earnest money shall be rejected.
- FATA University reserves the right to reject all bids or proposals at any time prior to the acceptance of a bid or proposal.

10. Award of Tender:

Tender would be awarded on the basis of lowest quoted bid as lump sum.

11. Earnest Money:

Earnest money at the rate of 2% of the quoted bid amount shall also be submitted with the financial bid/proposal in form of Call Deposit Receipt (CDR) in favor the Treasurer Office, FATA University, Darra Adamkhel, F.R. Kohat.

12. Retention Money:

10% amount shall be retained by the client from each bill of the supplier. The retention money shall be released after the expiry of defect liability period.

13. Defect Liability Period:

The defect liability period shall be six (6) months, starting from the date of delivery of the final goods at the client's specified location.

14. Place and Time of Delivery

The Supplier/Vendor/bidder shall as may be required by the Procuring entity either deliver free at, places detailed in the said Schedule, the list and Quantities of the goods detailed herein and the goods shall be delivered out not later than the dates specified.

Delivery Schedule

S/No	Item/Deliverable	Date of Delivery	Place of Delivery	Verification	Acceptance
1	Procurement of Furniture	Within 60 days after issuance of the Work Order	FATA University	Inspection Team	Inspection Team

15. Variations / Repeat Orders:

The Procuring entity during the execution of the Contract by notice in writing may direct the supplier to alter, amend, omit, add to or otherwise vary, up to a permissible limit, any part of the schedule in agreement with the Bidder and the Bidder shall carry out such variations and be bound by the same conditions. Provided that repeat orders are within a period of six months and that it does not exceed fifteen percent of the original contract value as per KPPRA Rules 2014.

16. Inspection of Goods on Delivery (whole applicable)

The goods shall be inspected by the inspecting team of the procuring entity for quality and quantity etc at the agreed location/warehouse of the procuring entity or the supplier's premises, before the goods are provided/supplied at their final destination.

Inspection of goods shall be conducted without prejudice to the buyer's right to lodge quantity and quality claims. In case the goods are not found in conformity with the contracted quality/specifications, the procuring entity shall have the right to lodge claims within 30 days from the date of inspection of the goods.

In case of dispute by the supplier, joint re-inspection of the supplied material shall be carried out, at the cost of the supplier, in his presence or his authorized representative either at a laboratory designated by the procuring entity or by a neutral independent entity as jointly agreed.

17. Packaging

Goods should be packed suitably in appropriate wooden/metallic boxes/containers/pallets in such a manner that the goods are not lost or damaged in handling/transportation and the packing should be suitable enough to reach at the stores of procuring entity safely.

Each pack or container should clearly indicate the following information:

- Purchase Order Number and date.
- Name of Product/Deliverable.
- Quantity
- Gross and net weights

- Name of Manufacturer

Manufacturer’s instructions regarding the maximum storage life of the product and the storage conditions must be followed. Goods / Materials should be delivered at the stores of procuring entity in original packing of the manufacturer. Where applicable manuals containing instructions of the manufacturer about the application (in use) of the item should be provided in English. If required by Procuring entity technical experts should be sent by the manufacturer for application of the item at site.

18. Payment Clause

Payment shall be made on production of the following documents: -

- The supplier will submit manually signed invoice in triplicate certifying that merchandise supplied is in accordance with the contract. The invoice must show the Purchase Order No.____, Material Receiving Report No.____, and Acceptance Note No.____, with date, price/rate of each item.
- Material/Deliverables Receiving Report (in original) signed by the Authorized Representative of Procuring entity in acknowledgement of having received all supplies/deliverables in accordance with the Purchase Order/Contract Agreement.
- Authenticated sales tax invoice in original as prescribed in the Sales Tax Act 1990 (where applicable).
- Valid Income Tax Exemption Certificate (otherwise Income Tax at current applicable rates shall be deducted from the invoice). (Where applicable)
- National Tax Number.
- Sales Tax Registration Number.
- Certificate in original issued by the Independent Inception (where applicable).
- Bank Account Number and Branch.
- Recovery of all applicable taxes at source should be made as per rules
- Certificate from procuring entity stating Goods as per standard / professional requirement (format given below)

DETAIL OF STANDARDS (if applicable)

S. #	Meets best quality standards (5)	Meets acceptable quality standards (4)	Meets un acceptable quality standards (3)	Does not meet acceptable quality standards (2)
1.				
2.				

3.				
4.				

Delivery / Deliverable accepted since it meets acceptable / best quality standards (5/4)
(Assessment /Evaluation Officers) Name and Designation

19. Obligations and options in case of non-fulfillment of contractual obligations by the supplier

The supplier shall perform services in accordance with recognized standards, applicable laws and regulations. The suppliers shall appoint a focal person who shall coordinate with procuring entity at all times during the execution of the project (representing the firm /organization). The Coordinator shall have the qualifications as may be agreed between the client and the supplier. The supplier shall carry out the services with due diligence and efficiency and in conformity with sound practices. The supplier shall act at all times so as to protect the interests of the Client and shall take all reasonable steps to keep all expenses to a minimum consistent with sound economic and other practices. The supplier shall furnish the Client such information relating to the Services as the Client may from time to time reasonably request.

Except with the prior written approval of the Client, the supplier shall not assign or transfer the Agreement for Goods or any part thereof nor engage any other independent supplier or sub-contractor to perform any part of the services without prior consent of the service providers

The supplier agrees that no proprietary and confidential information received by the supplier from the Client shall be disclosed to a third party unless the supplier receives a written permission from the Client to do so. Procuring entity may take any of the following actions if after the placement of the Purchase Order the supplier fails to deliver the goods within the prescribed period, according to the specifications, quantities and other terms and conditions given in the Purchase Order/Contract agreement:- Recover from the supplier as stipulated in the relevant purchase order/contract agreement, @ 0.1% of the total bid cost per day for each day of delay, but up to a maximum limit of 10% of the total contract value; Purchase from any other source, at the risk and cost of the supplier, the goods not delivered or other goods of equivalent specifications, without canceling the Purchase Order/contract agreement; Cancel the Purchase Order/contract agreement at supplier’s risk and cost. In such case, Procuring entity reserves the right to take any action against supplier which it may deem fit under the circumstances including the blacklisting of the supplier; or Recover any consequential losses/damages incurred by procuring entity by withholding any or all amounts otherwise due to the supplier against this or any other Purchase Order/ Contract.

20. Disputes and Controversies Resolution

Procuring Entity shall constitute a Committee consisting of odd number of persons with proper

powers and authorizations to redress complaints of bidders that may arise prior to issuance of Purchase Order/contract agreement in accordance with the KPPRA Rules 2014. If a bidder is not satisfied with the decision of the Committee he may take recourse to the KP PRA. The mere fact of lodging a complaint shall not warrant suspension of procurement process. Any dispute or difference arising out of the Agreement which cannot be amicably settled between the Parties shall be finally settled by PRA whose decision will final and binding on both the parties.

21. Indemnity

The supplier shall at all times indemnify the procuring entity against the claims which may be made in respect of the goods for infringement of any right protected by patent registration of design or trade mark and shall take all risks of accident of damages which may cause a failure of the supply from whatever cause arising and the entire responsibility for the sufficiency of all the means used by him for the fulfillment of the contract; provided always that in event of any claim in respect of an alleged breach of a patent registered design or trade mark being made against the procuring entity it shall notify the supplier of the same and the supplier shall be at liberty at his own expense to conduct negotiations for settlements of any litigation that may arise there from.

22. Sub-letting of Contract

The supplier shall not sub-let or assign this Contract or any part thereof without the written permission of the procuring entity. In the event of the supplier subletting or assigning this Contract or any part thereof without such permission, the procuring entity shall be entitled to cancel the Contract and to purchase the goods elsewhere on the supplier account and risk and the supplier shall be liable for any loss or damage which the procuring entity may sustain in consequence of arising out of such purchase.

23. Bribes and Commissions etc.

Any bribe, commission, gift or advantage given, promised or offered by or on behalf of the Contractor or his partner, agent or servant, or any one on his or their behalf to any officer, servant, representative or agent of the procuring entity or any person on its behalf in relation to the obtaining or to the execution of this or any other contract with the procuring entity, shall in addition to any criminal liability which he may incur, subject the contractor to cancellation of this and all other Contracts and also to payments of any loss or damage resulting from such cancellation to the like extent as is provided in cases cancellation under clause 8 hereof; and the procuring entity shall be entitled to deduct the amounts so payable from any moneys, otherwise due to the supplier under this or any other Contract. Any question or dispute as to the commission of any offence under this clause shall be settled by the procuring entity in such manner as it shall think fit and sufficient, and its decision shall be final and conclusive.

24. Termination / End of Services

The Agreement shall terminate when, pursuant to the provisions hereof, the Services have been completed and full and final payment has been made.

Termination by the Client

The Client may, by a written notice of thirty (30) days to the supplier, terminate this Agreement. All accounts between the Client and the Service provider shall be settled not later than sixty (60) days of the date of such termination.

Termination by the Supplier

The supplier may suspend the Agreement by a written notice of thirty (30) days only if the supplier does not receive payments due under this Agreement within thirty (30) days of submission of its invoice. If the payment is still not made to the supplier after thirty (30) days of notice of suspension, the Supplier/Vendor may terminate this Agreement in whole or in part by giving fifteen (15) days advance notice of intent to terminate. If the Agreement is terminated by the supplier under such circumstances, the Procuring entity shall pay, within a period of thirty (30) days of the date of such notice of intent to terminate referred above, all payments due to the supplier.

25. Force Majeure

The term "Force Majeure" as employed herein shall mean acts of God, strikes, lockout or other industrial disturbances acts of public, enemy, wars, blockades, insurrection, riots, epidemics, landslides, earthquakes, storms, lightning, floods, washouts, civil disturbances explosions and any other similar events not within the control of either Party and which by the exercise of due diligence neither Party is able to overcome. If either Party is temporarily unable by reason of Force Majeure to meet any of its obligations under the Agreement and if such Party gives to the other Party written notice of the event within fifteen (15) days after its occurrence such obligations of the Party as it is unable to perform by reason of the event shall be suspended for as long as the inability continues. Neither Party shall be liable to the other Party for loss or damage sustained by such other Party arising from any event referred to as Force Majeure or delays arising from such event. Force Majeure shall not include insufficiency of funds or failure to make any payment required under the Agreement.

26. Applicable Laws

This Agreement shall, in all respects, be read and construed and shall operate in conformity with the KPPRA Act 2012 and KPPRA Rules 2014.

27. Contract Amendment(s)

No variation in or modifications to the terms of the Agreement shall be made, except by a written amendment signed by the Parties hereto.

28. Notices

Any notice given by any of the Parties hereto shall be sufficient only if in writing and delivered in person or through registered mail as follows:

To: The Client

To: The Supplier

Or to such other address as either of these Parties shall designate by notice given as required herein. Notices shall be effective when delivered.

29. Bill of Quantities (BoQ):

The Bill of Quantities (BoQ) is given at *Annexure-2*

30. Bids Evaluation Criteria:

The Bids Evaluation Criteria is given at *Annexure-3*

31. Passing Marks:

Based on the evaluation criteria marking scheme, the Passing Marks limit will be 70%.

32. Samples:

Samples of each item is given at *Annexure-4*

Specifications

Sr.#	Items	Specifications
1	Almirah (PS to VC)	4'x6'x1.5'made of 22 BG steel with five shelves and one locker, texture painted or Depth 15" Width 40" Height 72" Structure made of wood, and veneer board
2	Beds along with Foam	Size: L 78" W 36" Structure Made Of solid Wood & Veneer board including polish work (as per sample)
3	Blinds for all the windows (10000')	Plain/Self Printed Jacquard/Cotton Curtains weaving for Windows Size 4'x6' including sewing, steel ring and rod.
4	Book Shelves/Racks	H:78" W:36" D:11" for each side made from solid Wood & Veneer board. (as per sample)
5	Book Shelves/Credenza	H:78" W:36" D:11" for each side made from solid Wood & Veneer board. (as per sample)
6	Central Table (3-Piece)	22"x44" structure made of solid wood Top made of Solid wood veneer board best quality licker polish.
7	Central Table	Size: Height 30" Length 72" width 24" Wood: Solid wood
8	Executive Chair (VC)	Size: 26 W x 19 D x 46 H (Inches) 680 W x 500 D x 1185 H (mm) Back Tilt Mechanism with Position Lock Height Adjustable (Gas Lift) Headrest Cushion Pillow Convertible Blanket 360 Rotation Sliding Footrest Lumbar Back Support Chromed Base
9	Chair Category 1 (BPS 20 and Above)	Size: 590mm W, 590mm D, 1020mm H Mesh back Height Adjustable, Nylon base, Torsion bar basic tilting Color: Black
10	Chair Category 2 (BPS 19)	Size: 590mm W, 590mm D, 1020mm H Mesh back Height Adjustable, Nylon base, Torsion bar basic tilting Color: Black
11	Chair Category 3 (BPS 18)	Size: 590mm W, 590mm D, 1020mm H Mesh back Height Adjustable, Nylon base, Torsion bar basic tilting Color: Black
12	Chair Category 4 (BPS 17)	Size: 590mm W, 590mm D, 1020 mm H Mesh back Height Adjustable, Nylon base, Torsion bar basic tilting Color: Black
13	Chairs for Common Room	Structure Made Of Wood Sofa Shal be Properly Cushioned Having Rubber Stips With Raw Cotton Filling Fixed With 1st Quality Foam And Coverd With Well Quality Febric (As per Sample)
14	Class Room Chairs	<ul style="list-style-type: none"> Structure made of 18 Gauge M S pipe size 3/4" square pipe with paint. Writing pad made of Solid wood wood/kikar with Lacquer polish

		<ul style="list-style-type: none"> Fabric composition: Polyester and Cotton with back fusing weight: 320 GSM. (as per sample and Satisfaction of the client) <p>Molty foam, Diamond Supreme foam. The top quality inside foam/slab sheet with thickness of 1 inch. High-density and high-rebounding foam manufactured with high-pressure technology with a lifetime warranty.</p>
15	Computer Chairs with table	Structure Made of Wood Seat and back made of No.1 best quality foam+ fabric. (as per sample)
16	Dining Chairs	Low back structure made of solid Wood Wood only seat cushioned with best quality foam+Fabric.
17	Dining Tables	Size: (8'x4') Structure frame made of wood. Top made of Veneer Board side solid wood edges covered with wooden Patti strips shall be sanded and well-polished.
18	Display Board	Length 81 inch Width 45 inch with Two (Glass) Sliding Lockable doors and Breazing (Green) Cloth on the surface of the Board. (as per sample)
19	Executive Table Category 1 (BPS 20 and Above)	Length 60" Width33" Height 30" with 3 Drawer & Keyboard, Structure made of Solid wood and 3 grews on legs, made of veener board and top leatherette & top frame mad of wood (as per sample)
20	Executive Table Category 2 (BPS 19)	Length 48" Width33" Height 30" with 3 Drawer & Keyboard, Structure made of Solid wood and 3 grews on legs, made of veener board and top leatherette & top frame mad of wood (as per sample)
21	Executive Table (VC)	Length 60" Width 33" Height 30" with 3 Drawer & Keyboard, Structure made of Solid wood and 3 grews on legs, made of veener board and top leatherette & top frame mad of wood (as per sample)
22	Lab Almirah	4'x6'x1.5'made of 22 BG steel with five shelves and one locker, texture painted or Depth 15" Width40" Height 72" Structure made of solid wood, and veneer board (As per Sample)
23	Lab Stools	Structure made of 1" round 18-guage iiL -pipe with black paint.
24	Lecture Theater chairs (foldable)	<p>Structure Base made of 3"x11/2" 18-guage iiL -pipe with black paint. Side made of 3"x1" 18-guage iiL-pipe with black paint. Back made of 2"x1" 18-guage iiL-pipe with black paint and fixed with screw to support back cushion. 2"round 18-guage iiL-pipe with black paint will be used to move the seat.</p> <p>Chairs Arm: Structure made of solid woodL:18" W: 11" thick21/2" Fixed. Seat and Back Seat and back made of No.1 best quality foam and cushioned with best quality INDIGO fabric.</p>
25	Library Almirah	4'x6'x1.5'made of 22 BG steel with five shelves and one locker, texture painted or Depth 15" Width40" Height 72" Structure made of wood, and veneer board
26	Library Chairs	Low back structure made of solid Wood Wood only seat cushioned with best quality foam+Fabric.
27	Library Staff Table	Length 48" Width33" Height 30" with 3 Drawer & Keyboard, Structure made of Solid wood and 3 grews on legs, made of veener board and top leatherette & top frame mad of wood (as per sample)
28	Library Staff Chair	Structure made of well-seasoned Solid wood. Seat and back properly cushioned with 1st class quality foam and Indigo Jeans blue cloth. (as per sample)

29	Library Student Chairs	Low back structure made of solid Wood Wood only seat cushioned with best quality foam+Fabric.
30	Library Study Table	Size: (4'x8') Structure made of Solid wood. Top made of 17mm Solid wood veneer board with licker polish.
31	Office Chairs	Size: 590mm W, 590mm D, 1020mm H Mesh back Height Adjustable, Nylon base, Torsion bar basic tilting Color: Black
32	Office Table	Length 48" Width 33" Height 30" with 3 Drawer & Keyboard, Structure made of Solid wood and 3 grews on legs, made of veneer board and top leatherette & top frame mad of wood (as per sample)
33	Reading Table	Size: (4'x8') Structure made of solid wood. Top made of 17mm Solid wood veneer board with licker polish.
34	Rostrum	H 43" W 27" D 20" Structure made of Solid wood& MDF. (as per sample)
35	Side Table/side rack (VC Office)	Length 36" Width 15" Height 30" Structure made of wood & 3-grew on legs, made of veneer board and top leatherette & top frame mad of wood (as per sample)
36	Sofa Set (3 seaters)	Three Seater Seat Height: 18 Inches Length: 78 Inches Depth: 22 Inches Material: Solid wood with polish Frame Seat and Back Properly Cushioned with Molty Foam & best quality of Jute fabric. (as per sample)
37	Sofa Set (5 Seater- VC)	Five Seater Seat Height: 18 Inches Length: 130 Inches Depth: 22 Inches Material: Solid wood with polish Frame Seat and Back Properly Cushioned with Molty Foam & best quality of Jute fabric. (as per sample)
38	Sofa Set (Single Seater)	Single Seater Seat Height: 18 Inches Length: 36 Inches Depth: 22 Inches Material: Solid wood with polish Seat and Back Properly Cushioned with Molty Foam & best quality of Jute fabric. (as per sample)
39	Sofa Sets with Centre tables for Common Room	1. Sofa(Three Seater Sofa Set) Seat Height: 18 Inches Length: 78 Inches Depth: 22 Inches Material: Solid wood with polish Frame Seat and Back Properly Cushioned with Molty Foam & best quality of Jute fabric. (as per sample) & 2. Centre table 22"x44" structure made of solid wood Top made of Solid wood & veneer board best quality licker polish.

40	Steel Almira	Size: 3'*1.5'*5' As per drawing attached All made of mild steel sheet 22 gauge with two lockable flush doors with four shelves. Finished with brown hammer paint. Sliding bolt one foot n length best quality crome pistol mark/equitant.
41	Student Common Room Chairs	Structure Made Of Wood Sofa Shal be Properly Cushioned Having Rubber Strips With Raw Cotton Filling Fixed With 1st Quality Foam And Covered With Well Quality Fabric (As per Sample)
42	Student Common Room Tables	Size: Height 30'' Length 72'' width 24'' Wood: Solid wood
43	Study Chairs	Structure made of Steel pipe 18 gauge with paint. Seat and back properly cushioned with Molty foam and best quality of Jute fabric. (as per sample)
44	Study Tables	Size: H:53" L:32" D:24" Structure made of 1"x1" 18-guage pipe with paint. Top of table and book rack shall be made of Solid wood veneer board with polish. Table shall have 1 key board tray, Rack and all the strips shall be sanded and well-polished.
45	Dinning Table	Size: (8'x4') Structure frame made of wood. Top made of Veneer Board side solid wood edges covered with wooden Patti strips shall be sanded and well-polished.
46	Executive Table Cat 1 (BPS-20 & Above)	Length 48'' Width33'' Height 30'' with 3 Drawer & Keyboard, Structure made of Solid wood and 3 grews on legs, made of veener board and top leatherette & top frame mad of wood (as per sample)
47	Executive Table Cat-2 (BPS-17 to BPS-19)	Length 42'' Width33'' Height 30'' with 3 Drawer & Keyboard, Structure made of Solid wood and 3 grews on legs, made of veener board and top leatherette & top frame mad of wood (as per sample)
48	Office Table Cat-3 (BPS-16 & below)	Length 38'' Width33'' Height 30'' with 3 Drawer & Keyboard, Structure made of Solid wood and 3 grews on legs, made of veener board and top leatherette & top frame mad of wood (as per sample)
49	Teacher Revolving Chairs	Seat and Back made of Keekar Wood. The arms should be made of solid Wood, seat and back properly cushioned with 1 st class quality foam and Indigo Jeans blue cloth. Base should be hydraulic. (as per sample)
50	Visiting Chair Cat 1	Structure made of solid Wood. Seat and back properly cushioned with 1 st class quality foam and Indigo Jeans blue cloth. (as per sample)
51	Visiting Chair Cat 2	Structure made of solid Wood. Seat and back properly cushioned with 1 st class quality foam and Indigo Jeans blue cloth. (as per sample)
52	Visitors Chair	Structure made of solid Wood. Seat and back properly cushioned with 1 st class quality foam and Indigo Jeans blue cloth. (as per sample)
53	Visitors Chair (VC Office)	Structure made of solid Wood. Seat and back properly cushioned with 1 st class quality foam and Indigo Jeans blue cloth. (as per sample)
54	White Board (Medium)	Size L 94" W 90" Structure made of Chipboard & Press White Formica. (as per sample)

Bill of Quantities

Bill of Quantities							
Sr.#	Items	Unit	Qty	Unit Cost (Rs.)	Taxes (Rs)	Total Unit Cost (Rs.)	Total Cost (Mn. Rs.)
1	Almira (PS to VC)	Nos	4				
2	Beds along with Foam	Nos	415				
3	Blinds for all the windows (10000')	Nos	5,000				
4	Book Shelves/Racks (3x6)	Nos	86				
5	Book Shelves/Credenza	Nos	43				
6	Central Table (3-Piece)	Nos	8				
7	Central Table	Nos	3				
8	Executive Chair (VC)	Nos	1				
9	Chair Category 1 (BPS 20 and Above)	Nos	19				
10	Chair Category 2 (BPS 19)	Nos	20				
11	Chair Category 3 (BPS 18)	Nos	16				
12	Chair Category 4 (BPS 17)	Nos	14				
13	Chairs for Common Room	Nos	50				
14	Class Room Chairs	Nos	759				
15	Computer Chairs with table	Nos	95				
16	Dining Chairs	Nos	315				
17	Dining Tables	Nos	18				
18	Display Board	Nos	5				
19	Executive Table Category 1 (BPS 20 and Above)	Nos	20				
20	Executive Table Category 2 (BPS 19)	Nos	8				
21	Executive Table (VC)	Nos	1				
22	Lab Almira	Nos	8				
23	Lab Stools	Nos	320				
24	Lecture Theater chairs (foldable)	Nos	200				
25	Library Almira	Nos	4				
26	Library Chairs	Nos	50				

27	Library Staff Table	Nos	1				
28	Library Staff Chair	Nos	1				
29	Library Student Chairs	Nos	20				
30	Library Study Table	Nos	6				
31	Office Chairs	Nos	27				
32	Office Table	Nos	12				
33	Reading Table	Nos	50				
34	Rostrum	Nos	43				
35	Side Table/side rack (VC Office)	Nos	1				
36	Sofa Set (3 seaters)	Nos	12				
37	Sofa Set (5 Seater-VC)	Nos	1				
38	Sofa Set (Single Seater)	Nos	2				
39	Sofa Sets with centre tables for Common Room	Nos	6				
40	Steel Almira	Nos	13				
41	Student Common Room Chairs	Nos	25				
42	Student Common Room Tables	Nos	2				
43	Study Chairs	Nos	115				
44	Study Tables	Nos	415				
45	Table	Nos	5				
46	Table Cat 1	Nos	20				
47	Table Cat 3	Nos	14				
48	Table Cat 2	Nos	16				
49	Teacher Revolving Chairs	Nos	8				
50	Visiting Chair Cat 1	Nos	82				
51	Visiting Chair Cat 2	Nos	14				
52	Visitors Chair	Nos	44				
53	Visitors Chair (VC Office)	Nos	6				
54	White Board (Medium)	Nos	43				
Total							

Bids Evaluation Criteria

S.No	Criteria	Description	Max. Marks
1	Manufacturing Unit's Years of service	Minimum 3 Years (Mandatory); 2 Mark for each year beyond 3 years	20
2	Similar Furniture Projects in hand	Each project will be vetted as follows: Above 3 and below 5 Mn = 1 marks Above 5 and below 10 Mn = 2 marks Above 10 and below 15 Mn = 3 marks Above 15 Mn = 4 marks	10
3	Value of projects completed in last five years	Each project will be vetted as follows: Above 3 and below 5 Mn = 1 marks Above 5 and below 10 Mn = 2 marks Above 10 and below 15 Mn = 3 marks Above 15 Mn = 4 marks	20
4	Technical Staff in the specific domain	2 points for each technical staff member	20
5	Physical Presence/office	Manufacturing unit in Peshawar= 5 mark Manufacturing unit in KPK and Islamabad= 3 mark Manufacturing unit in region other than above= 1 mark	05
6	Financial Capability	Annual turnover & Financial strength	25
Total Score			100

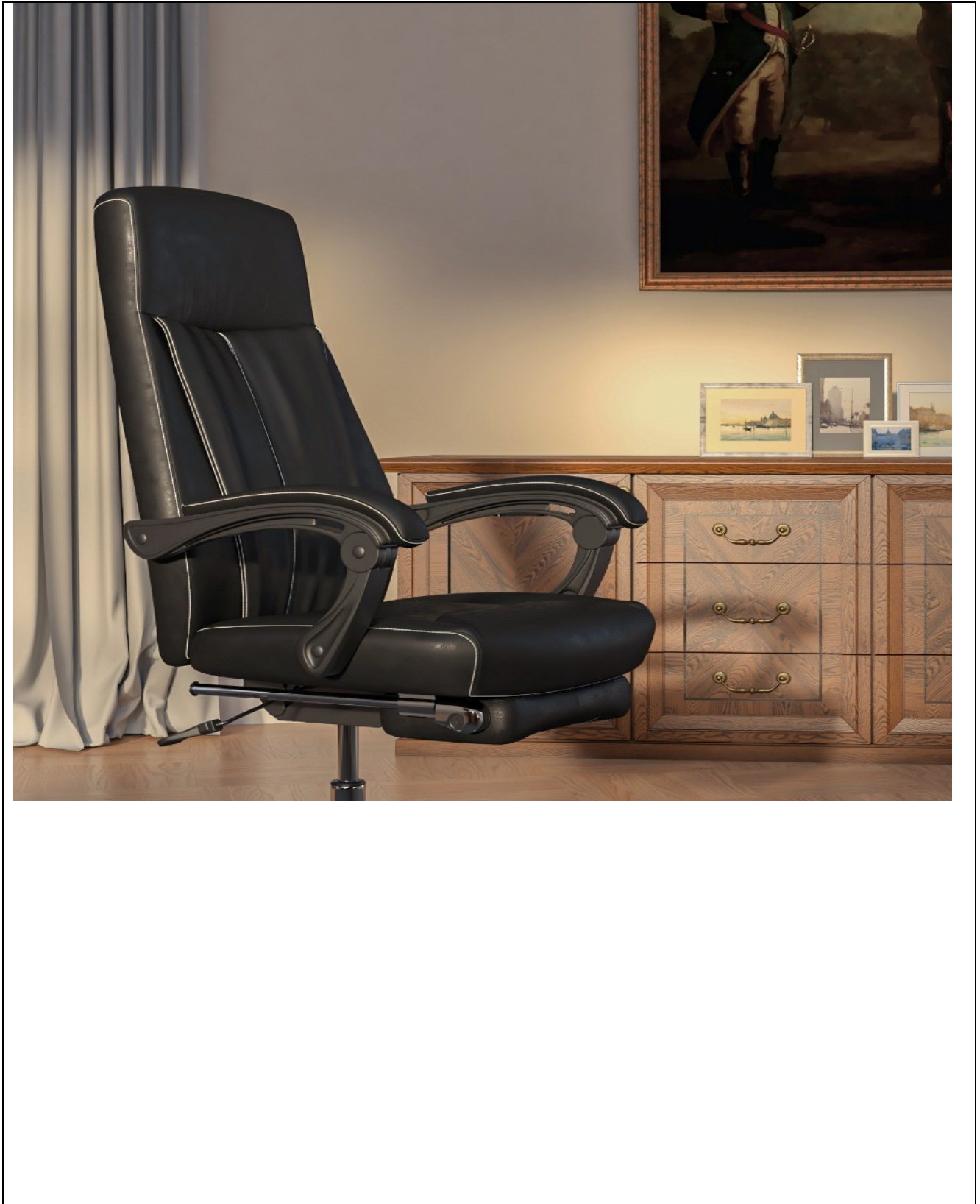
SAMPLES

Bed





Executive Chair



Chair



Almirah



Dining Chair



Chair for Common Room



Executive Table

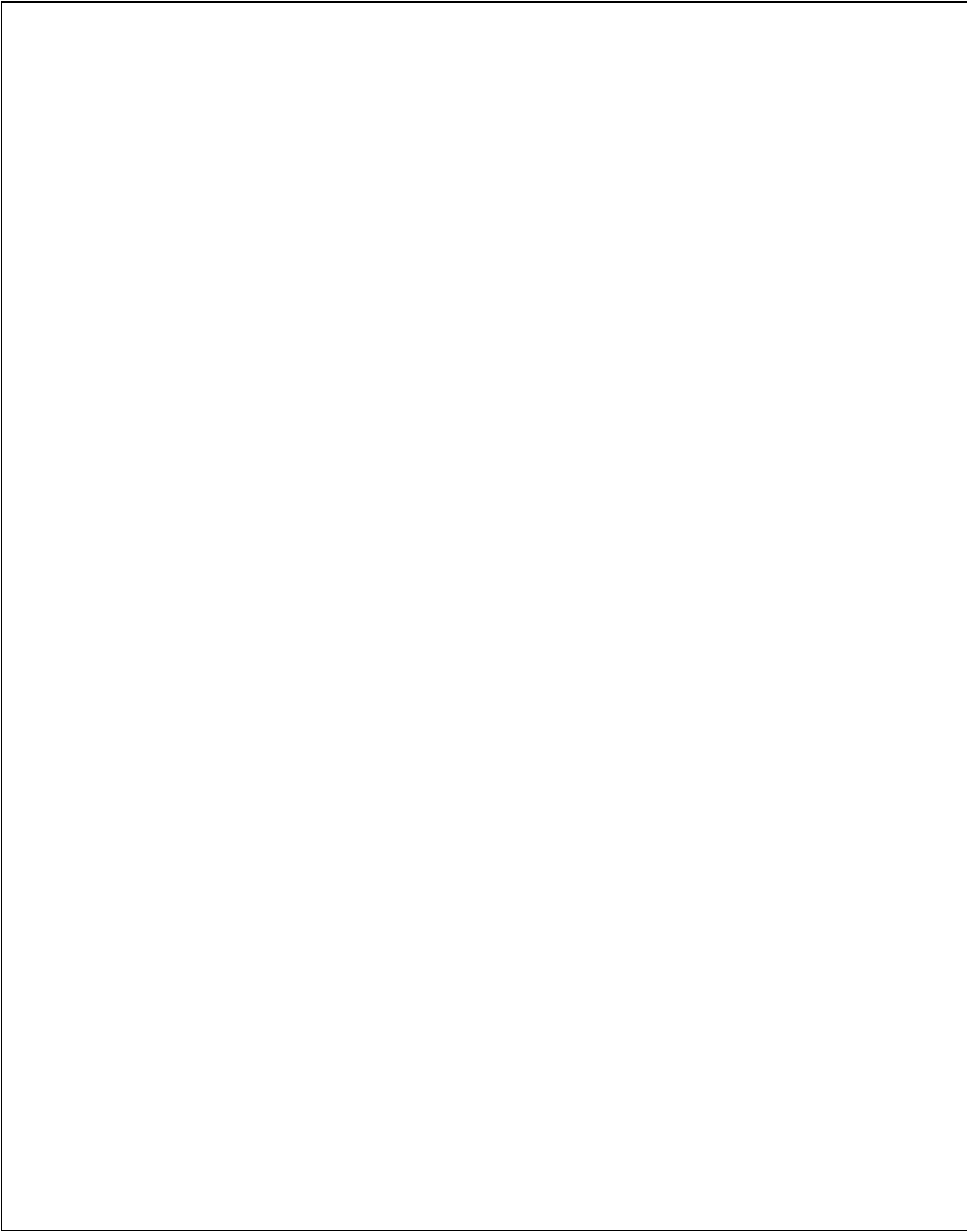


Office Table



Dining Table







Foldable Chairs



Library Almirah



Library Chairs



Library Staff Table

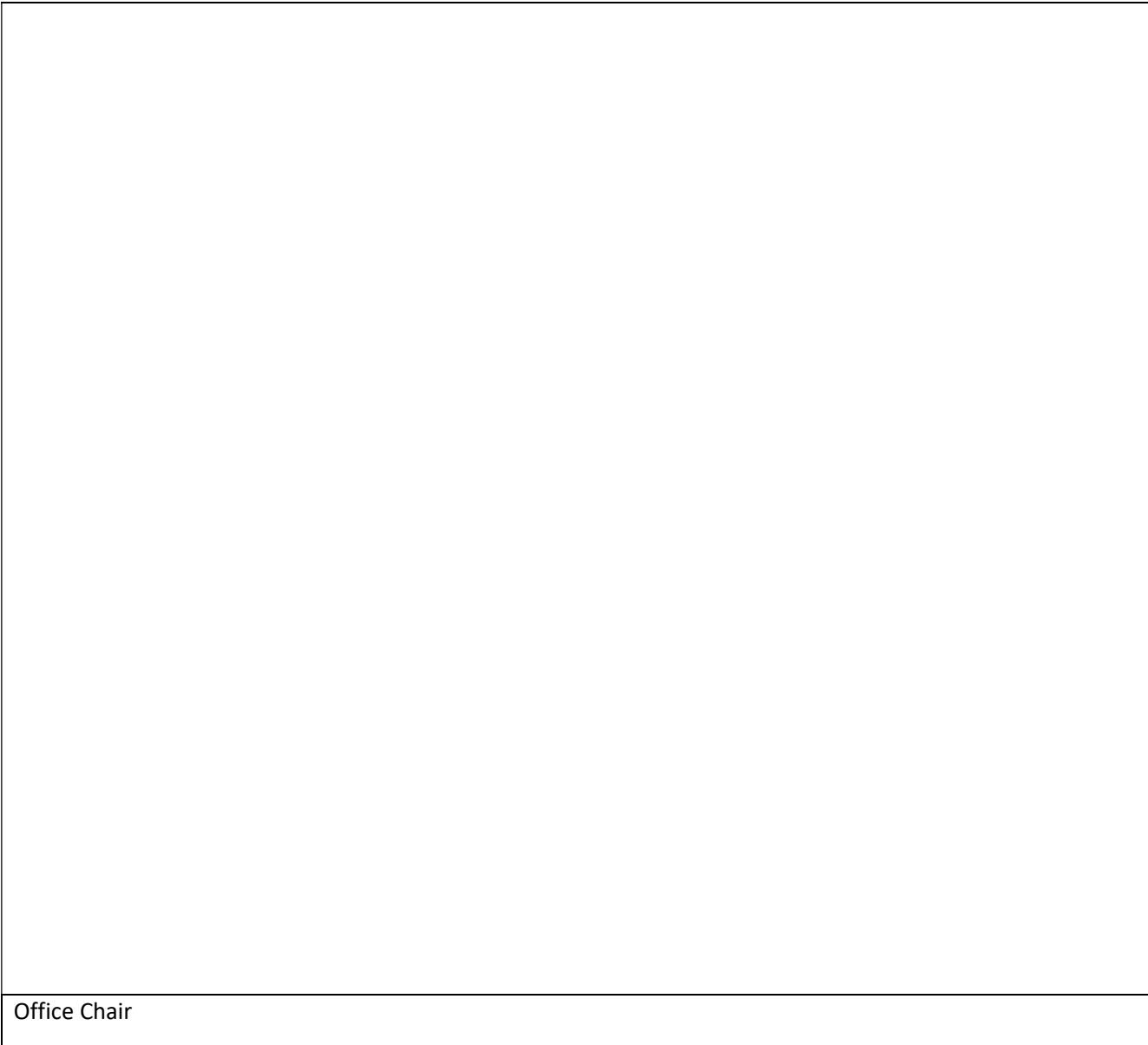


Library Students chair



Library Study Table





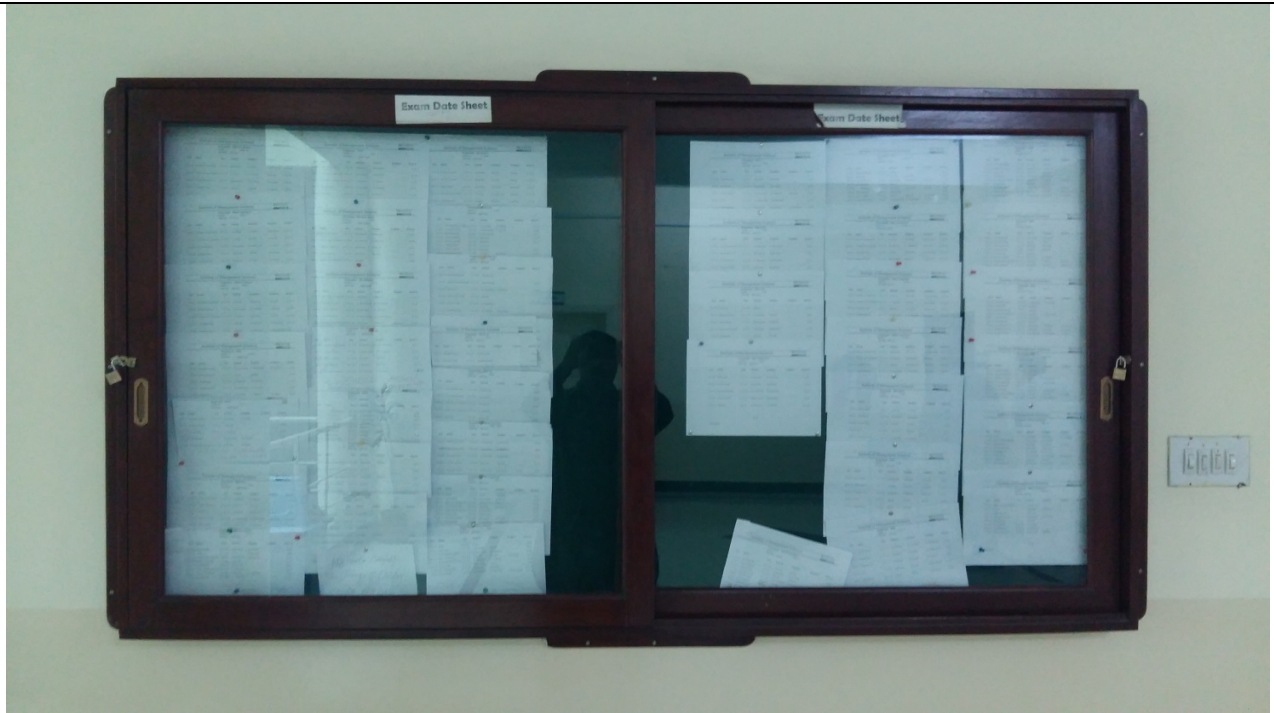
Office Chair



Office Table

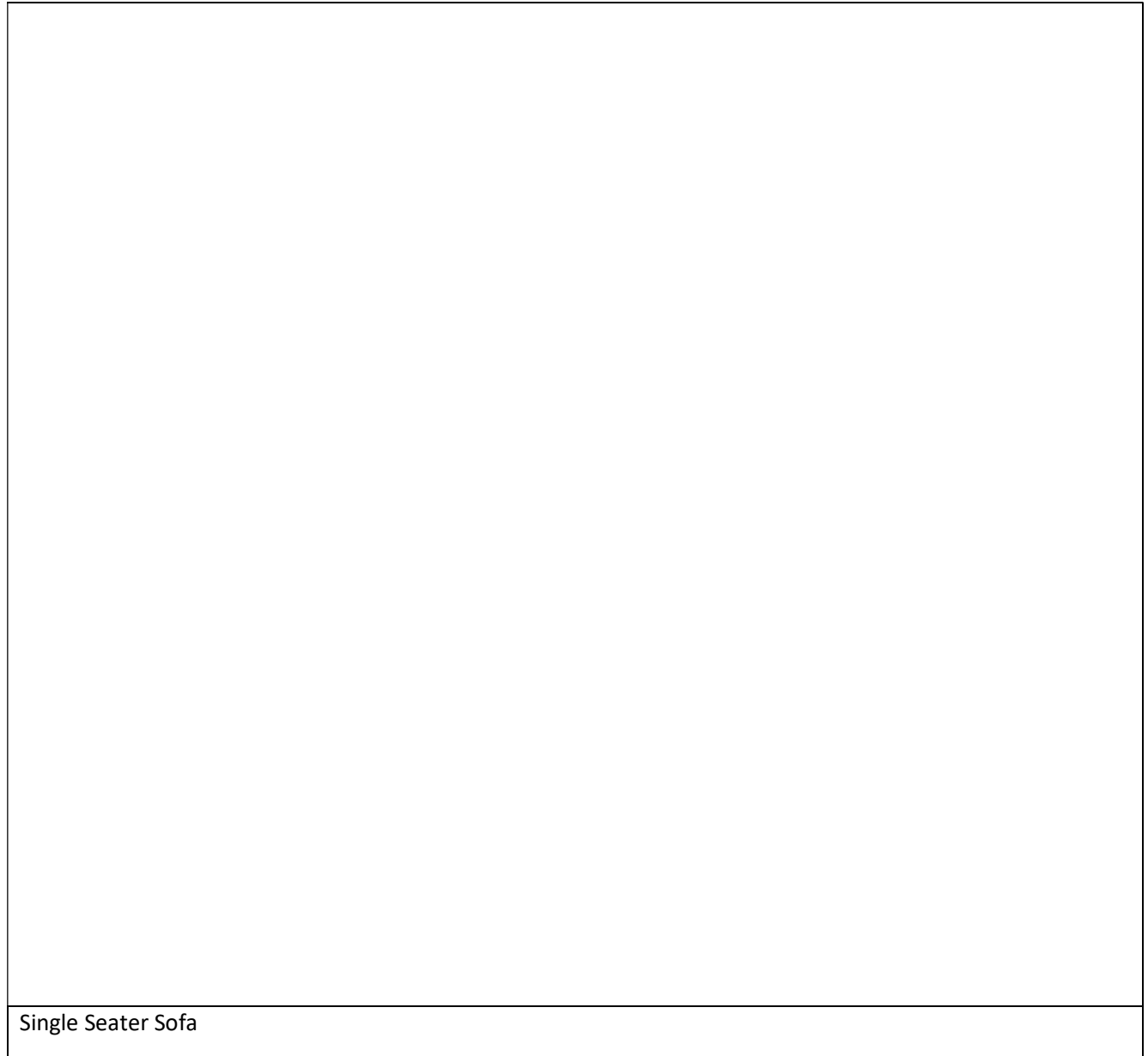


Display Board



Stool for Lab





Single Seater Sofa



Three Seater Sofa

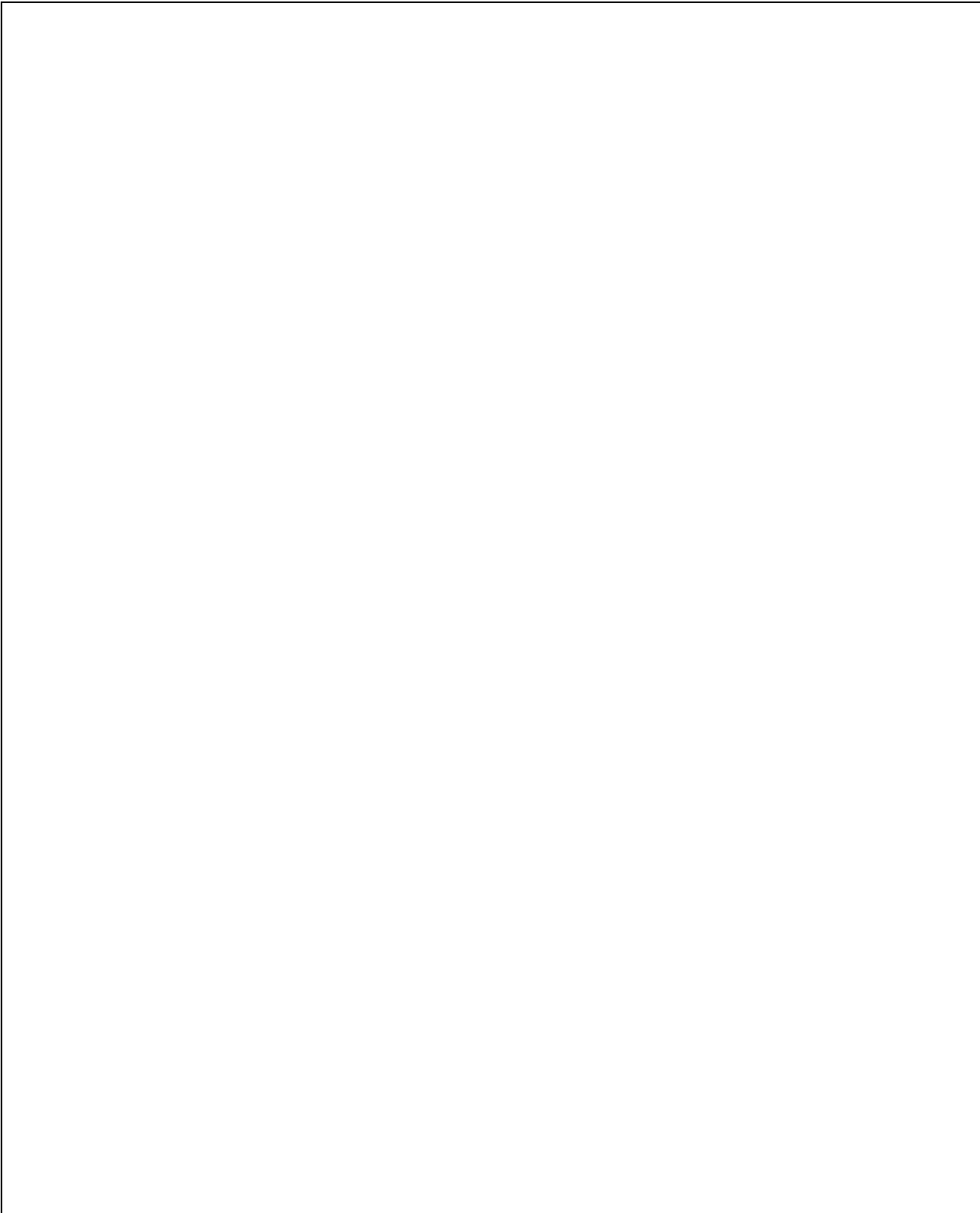


Study Chair





Study Table



Teachers Revolving Chair



Visiting Chair



Center Table



Rostrum



ROSTRUM

White Board



Side Rack



Book Rack /Shelve



Computer Table & chair



Sofa Set & Center Table for Common Room



Class Room Chair





S. No.1 Chair



S. No.2 Single Sofa



S. No.3 Three Seater Sofa

Student Hostel Single Bed



S. No.4 Study Table



V. AFFADAVIT/CERTIFICATE

(To be filled and signed by the bidder on Stamped Paper of Rs. 100/-)

We undertake that our Firm M/S _____ is never black listed by any Government Department/Agency/Private Organization in any part of Khyber Pakhtunkhwa/Pakistan and that currently our firm/company is not in litigation with any other authority or organization in this capacity.

We hereby confirm to have read carefully complete descriptions of the items and all terms & conditions in the bidding documents. We agree to abide by all these terms conditions stipulations obligations and instructions in the bidding/tender document.

In case of any dispute decision of the Procurement Committee of IMSciences Peshawar would be final and I/we undertake to accept any or all decisions of the committee with respect to acceptance and rejection of our bid in part or in whole and that such a decision shall not be appealable in any court of law at any time and at any stage.

I/we solemnly affirm and declare that contents of this undertaking are true to the best of my information knowledge and belief.

Signature : _____
Name : _____
Designation : _____
Company : _____
Company Seal: _____
Dated : _____