

CHAKLALA CANTONMENT BOARD



BIDDING DOCUMENTS FOR

SUPPLY OF HOSPITAL FURNITURE FOR UPGRADATION / EXPANSION / REHABILITATION OF CCB DISPENSARY AT DHERI HASSANABAD CHAKLALA CANTT

ISSUED BY:

Cantonment Executive Office
Chaklala Cantonment Board

CHAKLALA CANTONMENT BOARD

TENDER DOCUMENTS FOR

**SUPPLY OF HOSPITAL FURNITURE FOR UPGRADATION /
EXPANSION / REHABILITATION OF CCB DISPENSARY AT
DHERI HASSANABAD CHAKLALA CANTT**

TENDER DOCUMENTS

- Tender Notice
- Instructions to the Bidders & Qualification Criteria
- Estimate
- Bid Form
- General & special Conditions of the Contract Agreement
- Bid Evaluation Criteria
- Integrity Pact
- Indemnity Bond

TENDER NOTICE

Chaklala Cantonment Board being procuring entity invites sealed bids for **Procurement of Hospital Furniture** as per detail given below as per **“Single Stage Two Envelope Procedure”** under Rule 36(b) of PPRA Rules 2004 (as amended upto date), from the sole distributor who are registered with Income Tax and sale Tax Department and are on Active Taxpayers List of the FBR.

S.No.	Description/ furniture	Qty
1	Executive table with Chairs	12
2	Stool (patient)	16
3	Infusion stand	05
4	Attendant chair (cushion)	20
5	Couch with foot stand	11
6	Executive Steel benches with table	21
7	Computer Chair and table	04
8	Curtain Screen	01

TERMS & CONDITIONS

1. Tender Documents/specification of Hospital Furniture can be obtained on any working day during office hours from the office of Chaklala Cantonment Board at Murree Road Saddar Rawalpindi on or before closing date/time of tender bid. Price of the bidding documents is **Rs 2,000/-** (non-refundable). Tender / bidding documents can also be downloaded from CCB website <https://www.ccb.gov.pk/>
2. Tenders will be received in the main office of CCB on **12-09-2023** at **11:00** hours will be opened on same day at **11:30** hours in the presence of sole distributor or their authorized representative who may wish to be present.
3. 2% (two percent) earnest money /bid security of bid money must be accompanied in the shape of Call deposit in the name **Chaklala Cantonment Board**, from Scheduled banks in accordance with the Rule 25 of PPRA Rules,2004 and subsequent amendments (if any). An Affidavit to the affect stating that 2% bid security /earnest money has been placed in financial proposals /bids must be attached in the technical proposals. Any bid security not validated from bank can result into penal consequences.
4. The Submission of Bids by the sole distributor implies that they are fully conversant with the, scope of work and term and conditions laid down in the tender / bid's documents.
5. The eligible sole distributors are required to submit their Bids for work in separate sealed envelopes i.e. one envelope containing **“Technical Proposal”** of the sole distributor, clearly marked as **“Technical Bid”** accompanied with respective bidding document fee, while the second envelope containing financial proposal / bid price, clearly marked as

- 'Financial Proposal'**". Both Technical and Financial proposals / bids will be placed in single sealed envelope dully addressed and send to Office of Chaklala Cantonment Board at Murree Road Saddar Rawalpindi within due date & time of closing of tender box.
6. Technical proposal must be numbered & a table of contents inserted at beginning of the proposal showing the table of contents of the proposal according to the numbered pages. All pages of Bids shall be signed & stamped by the bidder and seal be affixed along with the signatures / initials/ Stamp.
 7. Sole distributor / Bidder black listed by Chaklala Cantonment Board or involved in litigation or found to be indulged in corrupt or fraudulent practices will be considered non-responsive by Chaklala Cantonment Board being procuring entity.
 8. The '**Technical Proposals/ Bids**' of the sole distributor will be evaluated in accordance with laid down evaluation criteria based on the following documents to be provided in the bidding documents meant for submission of Technical Proposal.
 - A. Sole distributor business address, name/profile and previous relevant experience supported by documentary evidence.
 - B. Financial status, Bank balance & certificate from the scheduled bank for the last 2 years.
 - C. The Income Tax Certificate from the concerned Agency.
 - D. Import/export, technical support and availability of complete setup in Rawalpindi/ Islamabad.
 - E. An affidavit that the firm is neither blacklisted nor in dispute / litigation / arbitration with any Govt. / semi Govt. Department on the left over/ incomplete projects.
 - F. An affidavit is required to be provided with the technical bid regarding attachment of the bid security in the shape of Bank Guarantee or call deposit with the financial bid.
 - G. Incomplete Tender forms will be consider as Non responsive i.e. name of Firm, Quoted rates in words and in figures, signatures of the contractor and stamp of the firm.
 9. Only upto two decimal digits (0.00) will be considered for evaluation of the quoted Rate. If any document submitted along with bid documents found false / bogus, the registration of the contractor / firm shall stand cancelled/ blacklisted in the light of enabling provisions of PPRA Rules 2004. Conditional / Incomplete bids shall not be acceptable.
 10. The **Financial Bids / Proposals** of only technically responsive qualified bidders will be opened after evaluation of **Technical Bids** in the presence of bidders / their representatives (who may like to attend) in the office of the Chaklala Cantonment Board on the date & time to be notified later on

whereas the **Financial Bids** of technically non-responsive bidders shall be returned unopened to the respective contactors.

11. All the governments taxes (Federal, Provincial & any other) will be deducted as per prevailing government policy.
12. Incomplete/ disfiguring/ overwriting/ by hand/ delayed bids shall be declared non-responsive.
13. Any bid received in the contravention of enabling provisions of PPRA Rules, 2004 will be declared non-responsive by the procuring entity. Chaklala Cantonment Board being procuring entity reserves the right to accept or reject any tender / bid on technical / administrative grounds under Rule 33 (I) Rules, 2004.
14. Successful bidder shall be bound to execute an agreement with the procuring entity and all terms and conditions including tender notice shall be binding on the bidder.
15. Defect liability period shall be one year.
16. Other terms & conditions pertaining to the procurement can be seen in the Office of the Chaklala Cantonment Board at any working day during office hours.
17. As per PPRA Rule 33, the procuring agency may reject all bids or proposals at any time prior to the acceptance of a bid or proposal. The procuring agency shall upon request communicate to any sole distributor or contractor who submitted a bid or proposal, the grounds for its rejection of all bids or proposals, but is not required to justify those grounds.

Executive Officer
Chaklala Cantonment
On the behalf of
Chaklala Cantt Board

INSTRUCTION TO THE BIDDER & QUALIFICATION CRITERIA

- a) Tender / Bidding documents containing Invitation to the bid/Tender Notice, Instructions to bidders, Form of Bid, Conditions of Contract Agreement, Specifications, Bill of Quantities and Bid evaluation criteria etc. can be obtained on any working day during office hours from the office of Chaklala Cantonment Board, the mall Saddar Rawalpindi Cantt on or before closing date/time of tender bid. Price of the bidding documents is Rs 2000/- (non-refundable).
- b) 2% (two percent) earnest money /bid security of Bid amount (as per Tender Notice) must be accompanied in the shape of Call deposit in the name Executive Officer CB Chaklala from Scheduled banks in accordance with the Rule 25 of PPRA Rules,2004 and subsequent amendments (if any). An Affidavit to the affect stating that 2% bid security /earnest money has been placed in financial proposals / bids must be attached in the technical proposals. Any bid security not validated from bank can result into penal consequences.
- c) The Submission of Bids by the **original manufactures / sole distributors/contractors firms** implies that they are fully conversant with the, scope of work and term and conditions laid down in the tender / bid's documents.
- d) The eligible contractors / firms are required to submit their Bids for work in separate sealed envelopes i.e. one envelope containing "**Technical Proposal**" of the contractors / firms, clearly marked as "**Technical Bid**" accompanied with respective bidding document fee, while the second envelope containing financial proposal / bid price, clearly marked as '**Financial Proposal**'. Both Technical and Financial proposals / bids will be placed in single sealed envelope dully addressed and send to Office of Cantonment Board Chaklala, Murree Road Chaklala Cantt within due date & time of closing of tender box.
- e) Technical proposal must be numbered & a table of contents inserted at beginning of the proposal showing the table of contents of the proposal according to the numbered pages. All pages of Bids shall be signed & stamped by the bidder and seal be affixed along with the signatures / initials/ Stamp.
- f) **Manufactures / sole distributors/ contractors firms** black listed by Cantonment Boards or involved in litigation or found to be indulged in corrupt or fraudulent practices will be considered non-responsive by Cantonment Board Chaklala being procuring entity.
- g) Each individual bidder or JV must have valid Registration with income Tax and Sales Tax Departments /PEC and must meet the qualification criteria. (Note: for specific work only)
- h) The '**Technical Proposals/ Bids**' of the firms/ contractors will be evaluated in accordance with laid down evaluation criteria based on the following documents to be provided in the bidding documents meant for submission of Technical Proposal.
 - i. Detail of similar nature work related to the above-mentioned work undertaken by the firm in the last 5 years (in hand/ completed) supported by documentary evidence such as work orders / completion reports in original or attested copies.
 - ii. Financial status, Bank balance & certificate from the scheduled bank for the last 5 years.

- iii. The Income Tax Certificate from the concerned department. Showing Tax payment regarding works / supply of **Hospital Furniture** during last 5 years.
 - iv. Details of technical staff for the proposed works, duly supported by attested credentials.
 - v. An affidavit that the firm is neither blacklisted nor in dispute / litigation / arbitration with any Govt. / semi Govt. Department on the left over/ incomplete projects.
 - vi. An affidavit is required to be provided with the technical bid regarding attachment of the bid security in the shape of Bank Guarantee or call deposit with the financial bid.
 - vii. The **Manufactures / sole distributors/ contractors firms** having their own machinery / plant relating to the above equipment etc.
 - viii. Only those will be eligible to apply for the tender who have renewed their enlistment with **Income Tax and Sales Tax Departments**.
 - ix. Incomplete Tender forms will be considered as Non-responsive i.e. name of Firm, quoted rates in words and in figures, signatures of the contractor and stamp of the firm.
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- i) Only upto two decimal digits (0.00) will be considered for evaluation of the quoted Rate. If any document submitted along with bid documents found false / bogus, the registration of the **Manufactures / sole distributors/ contractors firms** shall stand cancelled/ blacklisted in the light of enabling provisions of PPRA Rules 2004. Conditional / Incomplete bids shall not be acceptable.
 - j) The **Financial Bids / Proposals** of only technically responsive qualified bidders will be opened after evaluation of **Technical Bids** in the presence of bidders / their representatives (who may like to attend) in the office of the Chaklala Cantonment Board on the date & time to be notified later on whereas the **Financial Bids** of technically non-responsive bidders shall be returned unopened to the respective contactors.
 - k) The **Manufactures / sole distributors/ contractors firms** / bidders, who quote their bids / rates more less than prevailing market(s) shall submit performance guarantee equal to 10% of the bid Cost under rule 39 of PPRA Rules 2004.
 - l) Any Item not reflected in the BOQ and required at site, shall be paid in accordance with prevailing market rates with the approval of the procuring entity / Competent Authority.
 - m) All the governments taxes (Federal, Provincial & any other) will be deducted as per prevailing government policy.
 - n) Incomplete/ disfiguring/ overwriting/ by hand/ delayed bids shall be declared non-responsive.
 - o) Any bid received in the contravention of enabling provisions of PPRA Rules, 2004 will be declared non-responsive by the procuring entity. Chaklala Cantonment Board being procuring entity reserves the right to accept or reject any tender / bid on technical / administrative grounds under Rule 33 (I) Rules, 2004.

- p) Successful bidder shall be bound to execute an agreement with the procuring entity and all terms and conditions including tender notice shall be binding on the bidder.
- q) Other terms & conditions pertaining to the works can be seen in the Office of the Chaklala Cantonment Board at any working day during office hours.
- r) As per PPRA Rule 33, the procuring agency may reject all bids or proposals at any time prior to the acceptance of a bid or proposal. The procuring agency shall upon request communicate to any supplier or contractor who submitted a bid or proposal, the grounds for its rejection of all bids or proposals, but is not required to justify those grounds.

**DETAILS OF HOSPITAL FURNITURE FOR UPGRADATION /
EXPANSION / REHABILITATION OF CCB DISPENSARY AT DHERI
HASSANABAD CHAKLALA CANTT**

S.No.	Description/ furniture	Qty
1	Executive tables with Chairs	12
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TENDER DOCUMENTS

SUPPLY OF HOSPITAL FURNITURE FOR UPGRADATION / EXPANSION / REHABILITATION OF CCB DISPENSARY AT DHERI HASSANABAD CHAKLALA CANTT

BID FORM-II

1. Cost of tender form= Rs. 2000/- paid Vr No. _____ Dated _____
2. Opening date & time of tender _____ at 1500 hours _____
3. Amount of Earnest Money = Rs. _____
vide Pay Order / CDR No. _____ dated _____

**The Executive Officer,
Chaklala Cantonment Board**

Dear Sir,

I / we hereby tender for the Supply of Hospital Furniture to be carried out through Grant-in-Aid which shall be based on specifications as provided by the Chaklala Cantonment Board: -

Nomenclature of Work: SUPPLY OF HOSPITAL FURNITURE FOR UPGRADATION / EXPANSION / REHABILITATION OF CCB DISPENSARY AT DHERI HASSANABAD CHAKLALA CANTT

RATE TENDERED

A. **In Figure** _____
In Words _____

Detail Attached

**Cantonment Executive Officer,
Chaklala**

1. I / we have received the Bidding documents and read it thoroughly and fully conversant with the Hospital Furniture.
2. I/we shall abide by all terms and conditions mentioned in the "Invitation to Bid" published in newspapers **Daily Jang and Daily Country News dated 27-08-2023** and shall also abide by all the terms and conditions as will be laid down in the Contract Agreement.
3. The tender rates have been quoted by considering related items & specifications as provided Chaklala Cantt Board.

Signature of Contractor

Name of Firm _____

Address _____

GENERAL/ SPECIAL CONDITIONS OF CONTRACT AGREEMENT

- (1) The following vital documents shall be deemed to form and be read and construed as part of this Agreement:
 - (a). Tender Notice
 - (b). The Contract Agreement;
 - (c). The Letter of Acceptance;
 - (d). Detail of Hospital Furniture
 - (e). Cantonments Act, 1924 & the Cantt. Accounts Code 1955; and
 - (f). Integrity Pact.
- (2) Instruction for execution supply of Hospital Furniture under this Agreement shall be given in trenches / portions after issuing of work orders duly approved by the Board vide its Resolution against each work.
- (3) Time allowed for carrying out the work shall be strictly observed by the Contractor and shall be reckoned from the date of issue of work order / handing over the site.
- (4) If **the original manufactures / sole distributors/contractors firms** shall desire an extension of time for completion of the Supply on the ground of their having been unavoidably any hindrance in the execution of work or on any other genuine grounds they shall apply in writing for such extension of time for completion of the work stating their reasons. Orders passed there on by the Executive Officer shall be final and binding on the Contractor.
- (5) Payments shall be made on approved rates by the Chaklala Cantonment Board and no escalation shall be applicable in this Agreement, what so ever reason.
- (6) Security & income tax shall be deducted at source from running bills as per policy in vogue, however, security deducted shall be refunded to the Contractor after one year of completion of project and clearance of Defence Audit whichever is later less any deduction of amount of penalties imposed for unsatisfactory work or for any other reasons.
- (7) **The original manufactures / sole distributors/contractors firms** shall bear all applicable taxes & charges due against the Agreement and shall not charge the same from the Board.
- (8) **The original manufactures / sole distributors/ contractors firms** shall report to the Executive Officer in writing about finishing of the work within seven (7) days of the date of completion thereof.
- (9) Any defects, what so ever if found after the completion of the supply of Equipment(s) shall be rectified by the bidder at its own cost during the term of Agreement period as and when directed by Executive Officer / Engineering Branch Chaklala Cantonment Board or any other official authorized by the Board.

- (10) The Bidder shall give a minimum of five (5) days' notice in writing to the Executive Officer for checking of any item and shall not cover up or place beyond the reach of check without the Executive Officer's written consent and if such item is covered without notice as mentioned above and without having obtained written consent from the Executive Officer the same shall be uncovered at the bidder's expense. No payment or allowance shall be made for supplied item(s) etc., expended if the aforesaid are not observed by the bidder.
- (11) The successful bidder shall prepare and submit their bill to the Executive Officer after completion of the supplied item(s) and the Executive Officer shall then take or cause to take requisite checking for the purpose of having the same verified and claim of the Contractor, as far as possible, adjusted during the month during which the bill is presented (checking so taken shall be final and binding on the Contractor).
- (12) The bidder / supplier or their duly authorized agents (authorized in writing) shall be present at the time of taking checking and to sign the stock book. Should the bidder or their representative fail to attend on the day or days appointed for taking subject visit/ checking the latter work shall be proceeded within their absence.
- (13) Where it is discovered that any excess payment or over payment has been made to the bidder in respect of any item(s) during the course of the Agreement, such excess payment/over payment shall be recoverable from the bidder by the Executive Officer. Recovery can also be affected by Executive Officer at any time after work has been completed and final payment made.
- (14) For this purpose overpayment shall include any payment or excess payment made in consequence of any mistake of law or negligence, fraud of any person etc. The Contractor shall also pay back to the Board all over payment made to them if pointed out by the audit authorities at any time during or after completion of work.
- (15) The successful bidder shall provide all materials and services necessary for the work, if such materials and services are included in the schedule of combined rates. Cost for conducting tests shall be done by the bidder, if any.
- (16) The successful bidder shall be responsible for payment or compensation to their workmen under the Workmen's Compensation Act 1923.
- (17) It shall be the successful bidder's responsibility to supply all materials/services mentioned in the estimates/MES Schedule. The non-availability of any such material etc. will not be considered as an excuse for any change in the design or specification.
- (18) Works under or in the course of execution or executed in pursuance of this Agreement shall at all times be open to inspection and supervision of the Executive Officer, Chief Engineer, Doctor(s), Committee member(s) or any official authorized in this behalf by the Executive Officer.
- (19) If it appears to the Executive Officer that any item / equipment has been with unsound, imperfect and unskillful workmanship or with inferior materials or is of a quality inferior to that bidder for, the bidder shall on demand in writing from the Executive Officer specify the work materials complained of (notwithstanding if the same may have been inadvertently approved, certified and paid for) and shall immediately rectify and reconstruct the work to the complete satisfaction of

the Board and / or Executive Officer without any additional charges within a period stipulated by the Executive Officer.

- (20) The Agreement can be terminated at the option of the Executive Officer by giving one month's written notice to the bidder i.e. in case it is found that their supplies is continuously unsatisfactory or poor performance. In such circumstances the Executive Officer shall be at liberty to forfeit the Contractor's security deposit in full or in part and thereafter to assign the remaining part of the Agreement to any other party at existing or at any new rates/terms and conditions as may be decided upon by the Board.
- (21) No supply of items shall be deemed completed until the Executive Officer and / or the Board gives a written certificate to this effect to the bidder. However, even after the issuance of this completion certificate the bidder shall be responsible for rectifying any defects etc. that may be observed or may arise from the work during a period of six months after such completion certificate has been accorded. All such defects etc, shall be removed/repared by the bidder at their own risk and cost without payment of any compensation to them by the Board.
- (22) In case however, the bidder fails to do the needful the work shall be got completed by the Board through any other agency and cost so incurred shall be payable by the **manufactures / sole distributors/contractors firms** without the payment of any compensation thereto to them by the Board.
- (23) If the successful Bidder, their staff, servants etc., break, deface, injure or destroy any part of the premises etc., in which they may be working or any building, road, fence, enclosure, grassy land, trees, overhead and underground cables/pipes etc., contiguous to the premises in which the work or any part of it is being executed, the contracts shall make good the same at their own expense or in default the Executive officer may cause the same to be made good at risk and expense of the contractors and recover such expense from the contractors.
- (24) The successful bidder shall be responsible for the settlement of all claims in respect of injury or damage done to any person or property during and after supply of Hospital Furniture(s) of this Agreement if it is proved that such damage or injury (as the case may be) was the consequence of negligence or any other willful action of the bidder, their staff / labour etc.
- (25) The bidder shall be solely responsible for the consequence of all mishaps i.e. damage, injury, death etc., that may arise out of use of defective material, improper specification, inferior construction etc.
- (26) In all matters of the Agreement the Executive Officer and / or the Board shall deal with the Bidder, or their authorized representative to be nominated in writing by the bidder.
- (27) The Bidder shall not appoint such persons as their agents who are defaulters of the Board or may have been black listed by the Board or by any other Department.
- (28) The bidder shall submit petition/representation to the Board or to other higher office in the Military Lands & Cantonments Department (ML&C), Ministry of Defense or to the President Cantonment Board through proper channel i.e. through the Executive Officer and that any disregard of this condition may lead to cancellation of the Agreement without any liability for payment of compensation for any loss that the bidder may sustain, as a result.

- (29) In case the bidder become bankrupt or there are any insolvency or other proceedings against them which restrict their work at site the Executive Officer and / or the Board may terminate the Agreement and award remaining work to be done to any other agency as deemed necessary. In such a case the Contractor shall not be entitled to any compensation whatsoever.
- (30) The Board shall not be responsible for any loan taken by the contractors from any party for completion of the work nor for any given by them (i.e. by the Contractor) to any party in the matter nor for any litigations arising out of any financial or other dealings of the Contractor with any party. Such matters shall be dealt with by the Contractor at their own risk and cost.
- (31) The successful bidder shall not assign or sublet the Agreement without written permission of the Executive Officer. In case they do so they shall be liable for termination of the Agreement and security as decided by the Executive Officer and shall also pay all additional expenses incurred in getting the work completed.
- (32) The successful bidder shall bear all octroi duty, terminal tax or any other tax on building material etc., imported by them for the work under this Agreement and shall not charge the same to the Board.
- (33) In case the bidder leave the supply of items and do not proceed any further with the item(s) or they flout / disregard any of the above mentioned terms & conditions of this Agreement the Executive Officer and / or the Board are authorized and are at liberty to terminate the Agreement without payment to bidder of any compensation financial or otherwise that they may have suffered as a result of such termination and thereafter to assign the remaining part of Agreement at the bidder's risk & cost to any other party at existing or at any new rates / terms and conditions as may be decided upon by the Board.
- (34) In the event of any dispute between the Bidder and the Board the case shall be referred to Director Military Lands & Cantonments, Rawalpindi Region, Ministry of Defense whose decision shall be final & binding on both parties.
- (35) In case of emergency, or excess of quantum of work the Executive Officer and / or the Board reserved the rights to get any work done through some other approved contractor/ bidder of the Board on same rate of the above said Agreement or part thereof has not been awarded to that contractor by the Board.
- (36) The Parties shall use their best endeavors to settle any disputes between them promptly and in a manner to help avoid the recurrence of similar disputes. In the event that the parties are unable to settle their dispute in a timely manner, they shall go to arbitration. Any dispute arising from either interpretation of this Agreement or a claimed default may be referred to arbitration. The Director Military Lands & Cantonments, Rawalpindi Region shall be the SOLE Arbitrator. The decision and any award made by the Arbitrator shall be binding and final as to both parties.
- (37) In case of failure to complete the project / Supplies as per specifications within specified time/extended time limit by the Executive Officer, a penalty equivalent to 0.10% of the cost of tender sum may be imposed per day.

- (38) If the bidder fails to complete the work, as per specifications, within stipulated time or extended interval, the CEO shall serve two (2) notices to the Contractor for completion of the work. In case of persistent non-compliance, 3rd & final notice shall be served wherein the bidder shall also be given an opportunity to be heard in person as envisaged in Rule (19) of the PPRA Rules 2004, to know their point of view regarding failure to commence / complete the project. In case of unsatisfactory reply the case for black listing shall be referred to the Board.
- (39) The bidder is relieved from performing their contractual obligations when certain circumstances beyond their control arises, making performance inadvisable, commercially impracticable or impossible due to Force Majeure reasons such as war, military operations, revolution, strike, riots, fire, floods, epidemic, loss of material in transit, power supply interruptions, unavoidable delays with sub-supplier directly or indirectly and such other reasons not incorporated in this clause and unpredictable at present and beyond control or remedy. In such scansion the Contractor shall not be held responsible.
- (40) This Agreement shall be governed by and construed in accordance with Pakistani law and the parties irrevocably agree that any dispute arising out of or in connection with this Agreement will be subject to and within the exclusive jurisdiction of courts at Rawalpindi.
- (41) This Agreement may be amended at any time by written agreement of the Parties. No variation to this Agreement shall be effective unless in writing and signed by a duly authorized representative of each of the Parties.
- (42) All such additional items / supplies shall be executed as per the terms and conditions of this Agreement.
- (43) Import/export, technical support and availability of complete setup in Rawalpindi/ Islamabad.
- (44) Sole distributor business address, name/profile and previous relevant experience
- (45) Defect liability period shall be one year.
- (46) **All requisite material as per advertisement must be readily available in stock.**

**Cantonment Executive Officer
Chaklala**

“I / we accepted the above mentioned conditions of tender and contract agreement and will abide by all for them in case my tender is accepted by Board”

Name of Contractor _____
(Manufactures / sole distributors/contractors firms)

Signature of the Contractor.

**SUPPLY OF HOSPITAL FURNITURE FOR UPGRADATION /
EXPANSION / REHABILITATION OF CCB DISPENSARY AT
DHERI HASSANABAD CHAKLALA CANTT**

TECHNICAL BID EVALUATION CRITERIA

I. Detail of project / General Experience

Sr	Description	Marks Assigned	Explanation for Marks Obtained/credit
a	Projects of similar nature completed in last 10 years.	20	<ul style="list-style-type: none">• 20 Marks will be given if the contractor has completed at least 02 projects of similar nature.• 12 Marks will be given if the contractor has completed at least 01 project
b	Projects in-hand similar nature.	15	<ul style="list-style-type: none">• 15 Marks will be given if the contractor has at least 1 project in hand similar nature
c	Enlistment record with Government Organizations.	10	<ul style="list-style-type: none">• 5 Mark for each enlistment.
d	Work schedule	10	<ul style="list-style-type: none">•
Total Marks Allocated			55

**SUPPLY OF HOSPITAL FURNITURE FOR UPGRADATION /
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DHERI HASSANABAD CHAKLALA CANTT**

II- Financial Statement

Sr	Description	Marks Assigned	Criteria for Marks Obtained
a	Financial turnover for the following period 2018 to 2022 till date (Bank statement for last 5 years maintained to be attached from Sch Bank.)	15	Credit for sum of turnover during the periods 2018 to 2022 till date. 1. 05 M – 10 M – 10 Marks 2. 11 M – 20 M - 12 Marks 3. 21 M and above - 15 Marks 4. Minimum turn over Rs 5.0 M for one year (8 Marks)
b	NTN number and evidence of active tax payer on ATL of FBR for income tax and Sales tax	5	• 5 points will be added in case of valid evidence.
C	Income tax return for last three years	5	• 5 points will be added in case of valid submission.
D	Litigation History in which Decision has been given against the firm(s)	10	• In case the firm is involved in any litigation, no marks will be given and 5 points will be added in case affidavit of no litigation is attached.
E	Blacklisting from any agency	10	• In case the firm is blacklisted, no Marks will be given and 5 points will be added in case affidavit by the company that it has not been black listed is attached.
Total Marks Allocated			45

Integrity Pact

**DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC. PAY ABLE
BY THE SUPPLIERS OF GOODS, SERVICES & WORKS IN CONTRACT
WORTH RS.10.00 MILLION OR MORE**

Contract Number: _____

Dated: _____

Contract Value: _____ **(M)**

Contract Title: SUPPLY OF HOSPITAL FURNITURE FOR UPGRADATION /
EXPANSION / REHABILITATION OF CCB DISPENSARY AT DHERI
HASSANABAD CHAKLALA CANTT

M/s _____ hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Pakistan or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GoP) through any corrupt business practice.

Without limiting the generality of the foregoing, M/s _____ represents any warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or including the procurement of the contract, right, interest, privilege or other obligation or benefit in whatsoever form from GoP, except that which has been expressly declared pursuant hereto.

M/s _____ certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with GoP and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

M/s _____ accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation or warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other right and remedies available to GoP under any law, contract or other instrument, avoidable at the option of GoP.

Notwithstanding any rights and remedies exercised by GoP in this regard, M/s _____ agrees to indemnify GoP for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to GoP in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by M/s _____ as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form from GoP.

(Executive Officer,
Chaklala Cantonment Board)

(Contractor/Bidder)

FINANCIAL BID SUBMISSION FORM

S.No.	Description/ furniture	Qty	Rate	Amount
1	Executive tables with Chairs	12		
2	Stool (patient)	16		
3	Infusion stand	05		
4	Attendant chair (cushion)	20		
5	Couch with foot stand	11		
6	Executive Steel benches with table	21		
7	Computer Chair and table	04		
8	Curtain Screen	01		
	Total			

Dated: _____ **Rawalpindi**

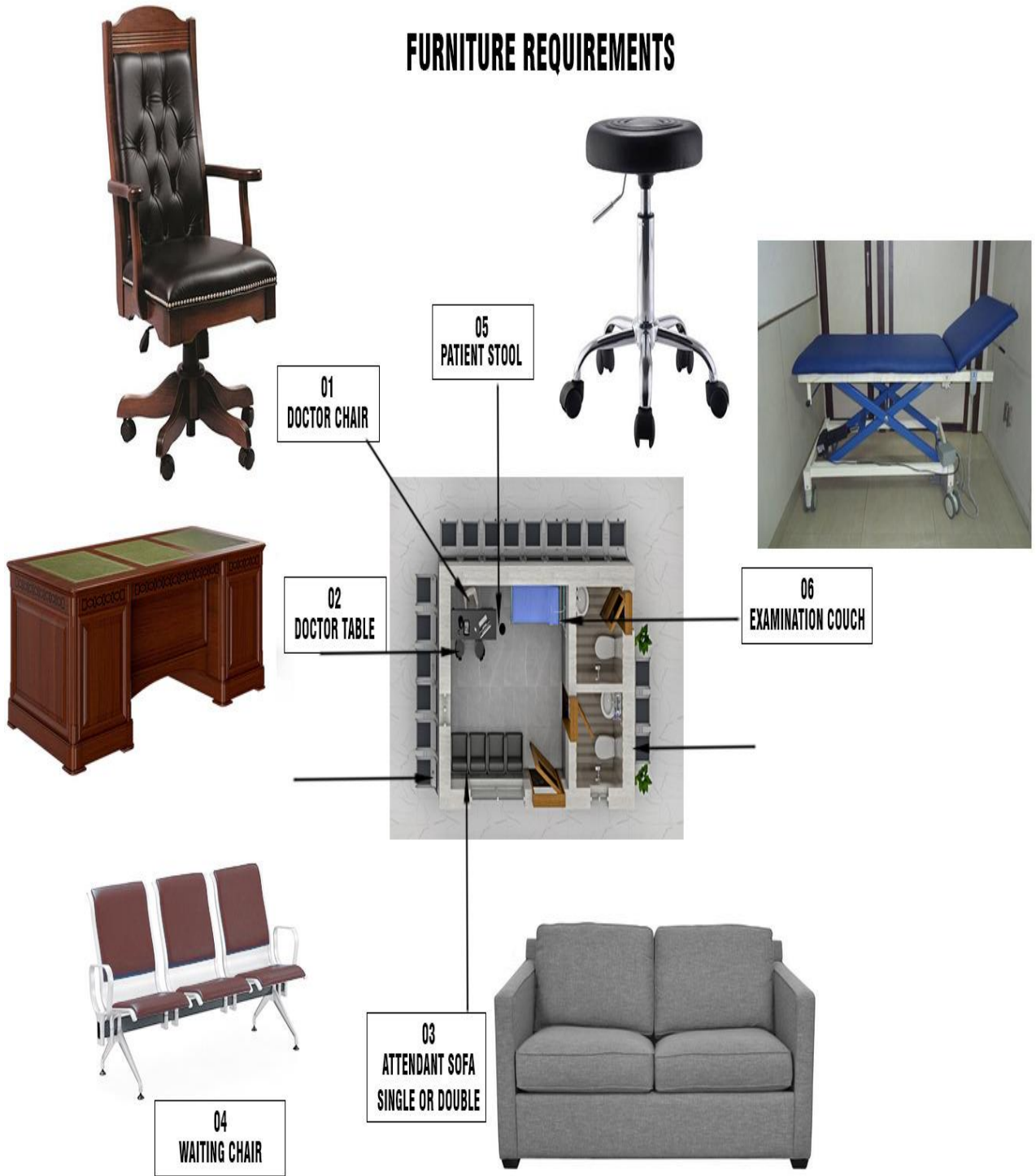
Signature

Stamp

Name of bidder/ firm _____

PICTURES OF HOSPITAL FURNITURE REQUIRED

FURNITURE REQUIREMENTS



OPTION 1