DOCUMENT ISSUED TO:M/S_____

DATE :_____

NOTICE FOR INVITING TENDER

Procurement of Furniture and Fixtures for Classrooms, Laboratories, Offices, and Allied Academic Facilities SBBUVAS Larkana Campus @ Naudero.

DOCUMENT NO: SBBUVAS/NIT/DW/02/2026 Dated 28-10-2026

Shaheed Benazir Bhutto
University of Veterinary and Animal Sciences, Sakrand

"Client"

SHAHEED BENAZIR BHUTTO UNIVERSITY OF

VETERINARY & ANIMAL SCIENCES SAKRAND,

DISTRICT SHAHEED BENAZIRABAD

Tel: 0244-322150, 0244-322154
Email: info@sbbuvas.edu.pk.
Website: www.sbbuvas.edu.pk

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Shaheed Benazir Bhutto
University of Veterinary and Animal Sciences, Sakrand.

Main Campus Deh Chhan Biar Khadher Near Bakhtawar Cadet College.
Tel: 0244-323151, 0244-322154 Mob: 0333-7031909
No. & Dated: SBBUVAS/NIT/DW/02/2026 & 28/10/2026 **Email:** info@sbbuvas.edu.pk

NOTICE INVITING TENDER
(Through EPADS)
TENDER: SBBUVAS/NIT/DW/02 /2026 &28/10/2026

Shaheed Benazir Bhutto University of Veterinary and Animal Sciences (SBBUVAS), Sakrand, invites **electronic bids through the SPPRA e-Pak Acquisition & Disposal System (e-PADS)** from eligible contractors, firms, suppliers, manufacturers, and authorized sole distributors for the following works, procurement of goods, and supply requirements for its **Larkana Campus at Naudero**. **Manual bids shall not be accepted.**

Bidders must possess a valid **National Tax Number (NTN)** issued by the Federal Board of Revenue (FBR) .valid **Sales Tax Registration** for the procurement of goods and registration with the **Sindh Revenue Board (SRB)** for works and services. Bidders must also hold valid registration with the relevant **Chamber of Commerce and Industry**, wherever applicable, and fulfill all technical, financial, and other eligibility criteria specified in the bidding documents

Each bidder must submit an **undertaking in the prescribed format** confirming that it has not been blacklisted by any Government Department, Autonomous Body, Semi-Government Organization, or Procuring Agency.

S#	Name of Work	Tender Fee	Completion Time	Earnest Money	Date of Purchase	Date of Submission	Date & Time of Opening
1	Procurement of Equipment, Instruments, and Glassware for Various Laboratories at SBBUVAS Larkana Campus @ Naudero	3,000	03 Months	5%	03-11-2026	17-11-2026 11:00 A.M	17-11-2026 11:30 A.M
2	Procurement of furniture and fixtures for classrooms, laboratories, offices, and allied academic facilities SBBUVAS Larkana Campus @ Naudero	3,000	03 Months	5%	03-11-2026	17-11-2026 12:00 P.M	17-11-2026 12:30 P.M
03	Supply and Installations of Appliances for Academic & Admin Section at SBBUVAS Larkana Campus @ Naudero	3,000	03 Months	5%	03-11-2026	17-11-2026 01:00 P.M	17-11-2026 01:30 P.M

Terms and Conditions

1. **Bidding documents** shall be available on the **SPPRA e-PADS Portal**, in accordance with the schedule stated above, and may be downloaded from **https://portalsindh.eprocure.gov.pk**. The bidding documents shall also be available on the University's website at **www.sbbuvas.edu.pk**.
2. A **non-refundable tender fee of Rs. 3,000/- for each tender** shall be paid through a **Pay Order or Demand Draft** drawn in favour of **Shaheed Benazir Bhutto University of Veterinary and Animal Sciences, Sakrand**, in the manner specified in the bidding documents.
3. Bids shall be submitted **electronically through the SPPRA e-PADS system**, in the prescribed format, on or before the submission deadline specified in the schedule.
4. Each bid shall be accompanied by **Bid Security equivalent to 5% of the estimated cost**, furnished in the form of a **Call Deposit, Pay Order, Demand Draft, or Bank Guarantee,** or as permitted under Rule 37, in favour of **Shaheed Benazir Bhutto University of Veterinary and Animal Sciences, Sakrand**, and shall remain valid for at least **twenty-eight (28) days beyond the bid validity period**. The submission requirements shall be as specified in the bidding documents.
5. The procurement shall be conducted under the **Single Stage–Two Envelope Procedure**, in accordance with the **Sindh Public Procurement Rules, 2010, as amended**. Technical and financial proposals shall be submitted separately through e-PADS, as specified in the bidding documents.
6. Conditional, incomplete, unsigned, or late bids, and bids submitted without the prescribed **Bid Security**, shall be rejected in accordance with the bidding documents and applicable rules.
7. Bids shall remain valid for **ninety (90) days from the date of opening of the technical bids**, as specified in the bidding documents.
8. The Procuring Agency reserves the right to cancel the bidding process and reject all bids at any time prior to acceptance of a bid, subject to **Rule 25 of the Sindh Public Procurement Rules, 2010, as amended**.

DIRECTOR WORKS
Shaheed Benazir Bhutto University of Veterinary and Animal Sciences
Sakrand
Tel: 0244-323151, 0244-322154 Mob: 0333-7031909
Email: info@sbbuvas.edu.pk

BID EVALUATION CRITERIA

SINGLE STAGE-TWO ENVELOPE PROCEDURE

1. Registrations with Income Tax, Federal Board of Revenue (FBR) GST, SRB (Copy of certificates attached)
2. Average Annual Financial Turnover not less than equivalent cost of the work during last five years, which would be verifies by bank statement.
3. The Brochure of Goods must be provided along with Bid documents.
4. Required Tender Fee (amount mentioned in NIT) (in the form of DD/pay order in the name of SBBUVAS Sakrand) must be attached with technical proposal.
5. The Required Bid Security (as specified in the NIT) must be submitted in the form of a Demand Draft (DD) or Pay Order in favor of SBBUVAS Sakrand. The original must be included with the financial proposal, and a copy (with the amount concealed) must be placed in the technical envelope.
6. Bid shall comprise of **Single Stage – Two Envelope** containing the financial proposal and Technical Proposal required information/criteria as mentioned in NIT and Bid documents.
7. Bid is signed, Named and Stamped by authorized person of firm along with authorization letter.
8. The bidder should submit an affidavit (Copy Attached) to the effect that the firm/Contractor have not been blacklisted by any executing Procuring Agency.

COMPLIANCE DOCUMENTS/ BID EVALUATION CRITERIA

The Compliance Documents referred to below, duly completed, accompanied with supporting documentary evidence shall be submitted by firms as part of the bid document as per sequence given below, **failure to which will result disqualification of firms.**

S#	Description	Remarks
01	Federal Board of Revenue, (FBR), GST, SRB	**Mandatory**
02	Audited Financial Statements / Accounts Statements showing. Financial Position of last Five (05) Years.	**Mandatory**
03	Bank Statements of firms accounts of last Five (05) years	**Mandatory**
04	Declaration by authorized person to submit the Bid signed & attached.	**Mandatory**
05	Required Tender Fee	**Mandatory**
06	Affidavit on stamp paper of Rs. 100/- that the firm is not blacklisted or in litigation by/with any public or private sector. organization in Pakistan	**Mandatory**
07	Required Bid Security (only proof in Technical Proposal the amount must be concealed) (Original in Financial Proposal)	**Mandatory**

TECHNICAL EVALUATION CRITERIA

S	Evaluation Criteria	Documentary Evidence	Marks
1	Years of Establishment of firm	Company Profile/documentary evidence / proof should be attached in the technical bid for verification	Max Marks = 10 10 & above =10 marks 6-9 years 05 marks 3-5 years 03 marks Less than 3 Years =0
2	Company Financial capability	Annual turnover of company for last three years Must Attached bank statement along with audit report.	Max Marks = 20 More than 20 million =20 marks B/w 10-20 million = 10 marks B/w 5-10 million = 5 marks Less than 5 million =0 marks
3	The Bidder should have completed **five similar projects** (Supplying & Installation Furniture and Fixtures having value more than estimated cost). The completed during last **five years**,	(Copy of Satisfactory/Completion Certificate & Work Order attached)	Max Marks 25 05 on each Project
4	The Bidder should have **similar projects in hand** (supplying and installation of Furniture and Fixtures).	(Copy of Satisfactory/Work in progress Certificate & Work Order attached)	Max Marks 15 05 on each project
5	The bidder should have completed **project general orders or Supply Order**.	(Copy of Satisfactory/Completion Certificate & Work Order attached).	Max Marks 10 on each Project 02
6	**Technical Staffs** Full Marks will be given if at least four Skilled Carpenter along (Professional) with 05 years or above experience is in employment of the firm	(CV, documents salary proof must be attached.)	Max. Mark 20 05 for each Skilled Carpenter
		TOTAL MARKS	**100 Marks**
NOTE: Minimum 70.00 Marks required to qualify			

Note: *Due to the high volume of expected applications, applicant firms are required to submit their applications/technical proposals in the sequence specified above. Failure to comply will result in the disqualification of the application, and the financial bid will be returned unopened (incase disqualified in technical criteria requirement)*

Form-1

BID AFFIDAVIT (Rs. 100/-) /DECLARATION FORM/CERTIFICATE

Name of firm: _____

NTN No. (Copy attached) _____ SRB No. (Copy attached) _____

FBR No. (Copy attached) _____

Name of authorized person: _____

CNIC No. (Copy attached): _____

Name of Work/project _____

Cell No._____

Postal Address_____

_____

I/We solemnly affirm as under.

1. The tender document set was downloaded/purchased by us and is being submitted without any alteration, deletions, additions, or changes.

2. I/We further affirm that I/we have gone through the tender documents completely and understood the contents, letter & sprit. I/We further that except for this deviation highlighted as above, all the term and condition of the tender set are acceptable to us, and we hereby accept and agree to abide by all the other Terms & conditions contained in the tender document set.

3. I/we also affirm that I/we are not blacklisted by any of Government, Semi Government and Autonomous Body from participating in tenders.

4. Our firm is not involved in any litigation with or against any Government, Semi Government and Autonomous Body.

5. I/we understand that in case it is found subsequently that the submitted Tender Document Set was altered or tempered with, in any manner, then our bid is liable to be rejected or in case a purchase order is placed on us basis tampered document, then the order is liable to be cancelled without any further reference to us.

6. I/we on the behalf of my firm declare that all the decisions made by the University Authorities will be acceptable to me/my partners and my/our legal dependents and we have no legal right to go against those decisions in any of the Government Line Department.

This Affidavit/ Declaration is given by me on the behalf of my firm/ partners today dated …… by our own will and accord without any pressure and to serve the official purpose of the SBBUVAS, Sakrand.

Signatures:
Name:
Stamp:

Name &Signed (by all the partners if any):

Sindh Public Procurement RegulatoryAuthority

Bidding Documents

For

National Competitive BiddingPakistan

Procurement of Goods

PART ONE (FIXED)

- Instructions to Bidders (ITB)
- General Conditions of Contract (GCC)

Preface

These Bidding Documents have been prepared for use by Procuring agencies and their implementing agencies in the procurement of goods through National CompetitiveBidding (NCB).

In order to simplify the preparation of bidding documents for each procurement, the Bidding Documents are grouped in two parts based on provisions which are fixed and that which are specific for each procurement. Provisions which are intended to be used unchanged are in Part one, which includes Section I, Instructions to Bidders, and Section II, General Conditions of Contract. Data and provisions specific to each procurement and contract are included in Part Two which includes Section II, Bid Data Sheet; Section III, Special Conditions of Contract; Section IV, Schedule of Requirements; Section V, Technical Specifications; and the forms to be used in Section I, Invitation for Bids, and Section VI, Sample Forms.

This is Part one which is fixed and contains provisions which are to be used unchanged. Each section is prepared with notes intended only as information for the Procuring agency or the person drafting the bidding documents. They shall not be included in the final documents.

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Instructions to Bidders

A. Introduction

1. Source of Funds The Procuring agency has received /applied for loan/grant/federal/provincial/local government funds from the source(s) indicated in the bidding data in various currencies towards the cost of the project /schemes specified in the bidding data and it is intended that part of the proceeds of this loan/grant/funds/ will be applied to eligible payments under the contract for which these bidding documents are issued.

Payment by the Fund will be made only at the request of the Procuring agency and upon approval by the Government of Sindh., and in case of a project will be subject in all respect to theterms and conditions of the agreement. The Project Agreement prohibits a withdrawal from the allocated fund account for the purpose of any payment to persons or entities, or for any import of goods, if such payment or import, to the knowledge of the Federal Government/ Sindh Government, is prohibited by a decision of the United Nations Security Council taken underChapter VII of the Charter of the United Nations. No party other than the Procuring agency shall derive any rights from the Project Agreement or have any claim to the allocated fund proceeds.

2. Eligible Bidders This Invitation for Bids is open to all suppliers from eligible source as defined in the SPP Rules, 2009 and its Bidding Documents except as provided hereinafter.

Bidders should not be associated, or have been associated in the past, directly or indirectly, with a firm or any of its affiliates which have been engaged by the Procuring agency to provide consulting services for the preparation of the design, specifications, and other documents to be used for the procurement of the goods to be purchased under this Invitationfor Bids.

Government-owned enterprises in the Province of Sindh may participate only if they are legally and financially autonomous, ifthey operate under commercial law, and if they are not a dependent agency of the Government of Sindh.

Bidders shall not be eligible to bid if they are under a declarationof ineligibility for corrupt and fraudulent practices issued by the

any government organization in accordance with sub clause 34.1

3. Eligible Goodsand Services

All goods and related services to be supplied under the contract shall have their origin in eligible source countries, defined in the SPP Rules, 2009 and its Bidding Documents ,and all expenditures made under the contract will be limited to suchgoods and services.

For purposes of this clause, "origin" means the place where the goods are mined, grown, or produced, or the place from whichthe related services are supplied. Goods are produced when, through manufacturing, processing, or substantial and major assembly of components, a commercially-recognized product results that is substantially different in basic characteristics or in purpose or utility from its components.

The origin of goods and services is distinct from the nationalityof the Bidder.

4. Cost of Bidding

The Bidder shall bear all costs associated with the preparationand submission of its bid, and the Procuring agency named in the Bid Data Sheet, hereinafter referred to as "the Procuring agency," will in no case be responsible or liable for those costs, regardless of the conduct or outcome of the bidding process.

B. The Bidding Documents

5. Content of Bidding Documents

the bidding documents include:

(a) Instructions to Bidders (ITB)
(b) Bid Data Sheet
(c) General Conditions of Contract (GCC)
(d) Special Conditions of Contract (SCC)
(e) Schedule of Requirements
(f) Technical Specifications
(g) Bid Form and Price Schedules
(h) Bid Security Form
(i) Contract Form
(j) Performance Security Form
(k) Manufacturer's Authorization Form

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.

6. Clarification of Bidding Documents

6.1 A interested Bidder requiring any clarification of the bidding documents may notify the Procuring agency in writing. The Procuring agency will respond in writing to any request for clarification of the bidding documents which it receives no later than three working days prior to the deadline for the submission of bids prescribed in the Bid Data Sheet. Written copies of the Procuring agency's response (including an explanation of the query but without identifying the source of inquiry) will be sent to all interested bidders that have received the bidding documents.

7. Amendment of Bidding Documents

At any time prior to the deadline for submission of bids, the Procuring agency, for any reason, whether at its own initiative orin response to a clarification requested by a interested Bidder, may modify the bidding documents by amendment.

All interested bidders that have received the bidding documents will be notified of the amendment in writing, and will be bindingon them.

In order to allow interested bidders reasonable time in which totake the amendment into account in preparing their bids, the Procuring agency, at its discretion, may extend the deadline forthe submission of bids.

C. Preparation of Bids

8. Language ofBid

The bid prepared by the Bidder, as well as all correspondence and documents relating to the bid exchanged by the Bidder and the Procuring agency shall be written in the language specified inthe Bid Data Sheet. Supporting documents and printed literaturefurnished by the Bidder may be in another language provided they are accompanied by an accurate translation of the relevant passages in the language specified in the Bid Data Sheet, in which case, for purposes of interpretation of the Bid, the translation shall govern.

9. Documents Comprising the Bid

The bid prepared by the Bidder shall comprise the followingcomponents:

(a) a Bid Form and a Price Schedule completed in accordancewith ITB Clauses 10, 11, and 12;

(b) documentary evidence established in accordance with ITB

Clause 13 that the Bidder is eligible to bid and is qualifiedto perform the contract if its bid is accepted;

(c) documentary evidence established in accordance with ITB Clause 14 that the goods and ancillary services to be supplied by the Bidder are eligible goods and services and conform to the bidding documents; and

(d) bid security furnished in accordance with ITB Clause 15.

10. Bid Form

10.1 The Bidder shall complete the Bid Form and the appropriate Price Schedule furnished in the bidding documents, indicating the goods to be supplied, a brief description of the goods, their country of origin, quantity, and prices.

11. Bid Prices

11.1 The Bidder shall indicate on the appropriate Price Schedule the unit prices (where applicable) and total bid price of the goods itproposes to supply under the contract.

Prices indicated on the Price Schedule shall be delivered duty paid (DDP) prices. The price of other (incidental) services, ifany, listed in the Bid Data Sheet will be entered separately.

The Bidder's separation of price components in accordance with ITB Clause 11.2 above will be solely for the purpose of facilitating the comparison of bids by the Procuring agency and will not in any way limit the Procuring agency's right to contract on any of the terms offered.

11.5 Prices quoted by the Bidder shall be fixed during the Bidder's performance of the contract and not subject to variation on any account, unless otherwise specified in the Bid Data Sheet. A bidsubmitted with an adjustable price quotation will be treated as nonresponsive and will be rejected, pursuant to ITB Clause 24. If, however, in accordance with the Bid Data Sheet, prices quoted by the Bidder shall be subject to adjustment during the performance of the contract, a bid submitted with a fixed price quotation will not be rejected, but the price adjustment would betreated as zero.

12. Bid Currencies

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

13. Documents Establishing Bidder's

Pursuant to ITB Clause 9, the Bidder shall furnish, as part of its bid, documents establishing the Bidder's eligibility to bid and its qualifications to perform the contract if its bid is accepted.

Eligibility and Qualification

13.2 The documentary evidence of the Bidder's eligibility to bid shall establish to the Procuring agency's satisfaction that the Bidder, at the time of submission of its bid, is from an eligible country as defined under ITB Clause 2.

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

(a) that, in the case of a Bidder offering to supply goods under the contract which the Bidder did not manufacture or otherwise produce, the Bidder has been duly authorized by the goods' Manufacturer or producer to supply the goods inthe Procuring agency's country;

(b) that the Bidder has the financial, technical, and production capability necessary to perform the contract;

(c) that, in the case of a Bidder not doing business within the Procuring agency's country, the Bidder is or will be (if awarded the contract) represented by an Agent in that country equipped, and able to carry out the Supplier's maintenance, repair, and spare parts-stocking obligations prescribed in the Conditions of Contract and/or Technical Specifications; and

(d) that the Bidder meets the qualification criteria listed in the Bid Data Sheet.

14. Documents Establishing Goods' Eligibility andConformity to Bidding Documents

Pursuant to ITB Clause 9, the Bidder shall furnish, as part of its bid, documents establishing the eligibility and conformity to the bidding documents of all goods and services which the Bidder proposes to supply under the contract.

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

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

(a) a detailed description of the essential technical and

performance characteristics of the goods;

(b) a list giving full particulars, including available sources andcurrent prices of spare parts, special tools, etc., necessary for the proper and continuing functioning of the goods for aperiod to be specified in the Bid Data Sheet, followingcommencement of the use of the goods by the Procuring agency; and

(c) an item-by-item commentary on the Procuring agency's Technical Specifications demonstrating substantial responsiveness of the goods and services to those specifications, or a statement of deviations and exceptions to the provisions of the Technical Specifications.

For purposes of the commentary to be furnished pursuant to ITB Clause 14.3(c) above, the Bidder shall note that standards for workmanship, material, and equipment, as well as references to brand names or catalogue numbers designated by the Procuring agency in its Technical Specifications, are intended to be descriptive only and not restrictive. The Bidder may substitute alternative standards, brand names, and/or catalogue numbers in its bid, provided that it demonstrates to the Procuring agency's satisfaction that the substitutions ensure substantial equivalence to those designated in the Technical Specifications.

15. Bid Security

15.1 Pursuant to ITB Clause 9, the Bidder shall furnish, as part of its bid, a bid security in the amount specified in the Bid Data Sheet.

The bid security is required to protect the Procuring agencyagainst the risk of Bidder's conduct which would warrant the security's forfeiture, pursuant to ITB Clause 15.7.

The bid security shall be in Pak. Rupees and shall be in one ofthe following forms:

(a) a bank guarantee or an irrevocable letter of credit issued by a reputable bank located in the Procuring agency's country, in the form provided in the bidding documents or another form acceptable to the Procuring agency and valid for thirty (30) days beyond the validity of the bid; or

(b) irrevocable encashable on-demand Bank call-deposit.

Any bid not secured in accordance with ITB Clauses 15.1 and 15.3 will be rejected by the Procuring agency as nonresponsive, pursuant to ITB Clause 24.

Unsuccessful bidders' bid security will be discharged or returned as promptly as possible but not later than thirty (30) days afterthe expiration of the period of bid validity prescribed by the Procuring agency pursuant to ITB Clause 16.

The successful Bidder's bid security will be discharged upon the Bidder signing the contract, pursuant to ITB Clause 32, andfurnishing the performance security, pursuant to ITB Clause 33.

The bid security may be forfeited:

(a) if a Bidder withdraws its bid during the period of bidvalidity specified by the Bidder on the Bid Form; or

(b) in the case of a successful Bidder, if the Bidder fails:

(i) to sign the contract in accordance with ITB Clause32;
or
(ii) to furnish performance security in accordance withITB Clause 33.

16. Period of Validity of Bids

Bids shall remain valid for the period specified in the Bid Data Sheet after the date of bid opening prescribed by the Procuring agency, pursuant to ITB Clause 19. A bid valid for a shorter period shall be rejected by the Procuring agency as nonresponsive.

In exceptional circumstances, the Procuring agency may solicit the Bidder's consent to an extension of the period of validity. The request and the responses thereto shall be made in writing . The bid security provided under ITB Clause 15 shall also be suitably extended. A Bidder may refuse the request without forfeiting its bid security. A Bidder granting the request will not be required nor permitted to modify its bid, except as provided in the bidding document.

17. Format and Signing of Bid

The Bidder shall prepare an original and the number of copies of the bid indicated in the Bid Data Sheet, clearly marking each "ORIGINAL BID" and "COPY OF BID," as appropriate. In the event of any discrepancy between them, the original shall govern.

The original and the copy or copies of the bid shall be typed or written in indelible ink and shall be signed by the Bidder or a

person or persons duly authorized to bind the Bidder to thecontract. All pages of the bid, except for un-amended printed literature, shall be initialed by the person or persons signing the bid.

Any interlineations, erasures, or overwriting shall be valid only if they are initialed by the person or persons signing the bid.

The Bidder shall furnish information as described in the Form of Bid on commissions or gratuities, if any, paid or to be paid to agents relating to this Bid, and to contract execution if the Bidderis awarded the contract.

D. Submission of Bids

18. Sealing and Marking ofBids

The Bidder shall seal the original and each copy of the bid in separate envelopes, duly marking the envelopes as "ORIGINAL" and "COPY." The envelopes shall then be sealed in an outer envelope.

The inner and outer envelopes shall:

(a) be addressed to the Procuring agency at the address givenin the Bid Data Sheet; and

(b) bear the Project name indicated in the Bid Data Sheet, the Invitation for Bids (IFB) title and number indicated in the Bid Data Sheet, and a statement: "DO NOT OPEN BEFORE," to be completed with the time and the datespecified in the Bid Data Sheet, pursuant to ITB Clause 2.2.

The inner envelopes shall also indicate the name and address of the Bidder to enable the bid to be returned unopened in case it is declared "late".

If the outer envelope is not sealed and marked as required by ITBClause 18.2, the Procuring agency will assume no responsibility for the bid's misplacement or premature opening.

19. Deadline for Submission ofBids

Bids must be received by the Procuring agency at the address specified under ITB Clause 18.2 no later than the time and date specified in the Bid Data Sheet.

The Procuring agency may, at its discretion, extend this deadline for the submission of bids by amending the bidding documents in accordance with ITB Clause 7, in which case all rights and

obligations of the Procuring agency and bidders previously subject to the deadline will thereafter be subject to the deadlineas extended.

20. Late Bids

20.1 Any bid received by the Procuring agency after the deadline for submission of bids prescribed by the Procuring agency pursuant to ITB Clause 19 will be rejected and returned unopened to the Bidder.

21. Modification and Withdrawal ofBids

The Bidder may modify or withdraw its bid after the bid's submission, provided that written notice of the modification, including substitution or withdrawal of the bids, is received by the Procuring agency prior to the deadline prescribed for submission of bids.

The Bidder's modification or withdrawal notice shall be prepared, sealed, marked, and dispatched in accordance with the provisions of ITB Clause 18. by a signed confirmation copy, postmarked not later than the deadline for submission of bids.

No bid may be modified after the deadline for submission ofbids.

No bid may be withdrawn in the interval between the deadlinefor submission of bids and the expiration of the period of bid validity specified by the Bidder on the Bid Form. Withdrawal ofa bid during this interval may result in the Bidder's forfeiture of its bid security, pursuant to the ITB Clause 15.7.

E. Opening and Evaluation of Bids

22. Opening ofBids by theProcuring agency

The Procuring agency will open all bids in the presence of bidders' representatives who choose to attend, at the time, on the date, and at the place specified in the Bid Data Sheet. Thebidders' representatives who are present shall sign a registerevidencing their attendance.

The bidders' names, bid modifications or withdrawals, bid prices, discounts, and the presence or absence of requisite bid security and such other details as the Procuring agency, at its discretion, may consider appropriate, will be announced at the opening. No bid shall be rejected at bid opening, except for late bids, which shall be returned unopened to the Bidder pursuant to ITB Clause 20.

Bids (and modifications sent pursuant to ITB Clause 21.2) that are not opened and read out at bid opening shall not be considered further for evaluation, irrespective of the circumstances. Withdrawn bids will be returned unopened to thebidders.

The Procuring agency will prepare minutes of the bid opening.

23. Clarification of Bids

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

24. Preliminary Examination

The Procuring agency will examine the bids to determine whether they are complete, whether any computational errors have been made, whether required sureties have been furnished, whether the documents have been properly signed, and whether the bids are generally in order.

Arithmetical errors will be rectified on the following basis. If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail, and the total price shall be corrected. If the Supplier does not accept the correction of the errors, its bid will be rejected, and its bid security may be forfeited. If there is a discrepancy between words and figures, the amount in words will prevail.

The Procuring agency may waive any minor informality, nonconformity, or irregularity in a bid which does not constitute a material deviation, provided such waiver does not prejudice or affect the relative ranking of any Bidder.

Prior to the detailed evaluation, pursuant to ITB Clause 25 the Procuring agency will determine the substantial responsiveness of each bid to the bidding documents. For purposes of these Clauses, a substantially responsive bid is one which conforms to all the terms and conditions of the bidding documents without material deviations. Deviations from, or objections or reservations to critical provisions, **such as** those concerning Bid Security (ITB Clause 15), Applicable Law (GCC Clause 30), and Taxes and Duties (GCC Clause 32), will be deemed to be a material deviation. The Procuring agency's determination of a bid's responsiveness is to be based on the contents of the bid itself without recourse to extrinsic evidence.

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

25. Evaluation and Comparison of Bids

The Procuring agency will evaluate and compare the bids which have been determined to be substantially responsive, pursuant to ITB Clause 24.

The Procuring agency's evaluation of a bid will be on delivered duty paid (DDP) price inclusive of prevailing duties and will exclude any allowance for price adjustment during the period of execution of the contract, if provided in the bid.

The Procuring agency's evaluation of a bid will take into account, in addition to the bid price quoted in accordance with ITB Clause 11.2, one or more of the following factors as specified in the Bid Data Sheet, and quantified in ITB Clause 25.4:

(a) incidental costs

(b) delivery schedule offered in the bid;

(c) deviations in payment schedule from that specified in the Special Conditions of Contract;

(d) the cost of components, mandatory spare parts, and service;

(e) the availability Procuring agency of spare parts and after-sales services for the equipment offered in the bid;

(f) the projected operating and maintenance costs during thelife of the equipment;

(g) the performance and productivity of the equipment offered; and/or

(h) other specific criteria indicated in the Bid Data Sheetand/or in the Technical Specifications.

For factors retained in the Bid Data Sheet pursuant to ITB 25.3, one or more of the following quantification methods will be applied, as detailed in the Bid Data Sheet:

(a) Incidental costs provided by the bidder will be added by Procuring agency to the delivered duty paid (DDP) price at

the final destination.

(b) Delivery schedule.

(i) The Procuring agency requires that the goods under the Invitation for Bids shall be delivered at the time specified in the Schedule of Requirements which will be treated as the base, a delivery "adjustment" will be calculated for bids by applying a percentage, specified in the Bid Data Sheet, of the DDP price for each week of delay beyond the base, and this will be added to the bid price for evaluation. No credit shall be given to early delivery.

or

(ii) The goods covered under this invitation are required to be delivered (shipped) within an acceptable range of weeks specified in the Schedule of Requirement. No credit will be given to earlier deliveries, and bids offering delivery beyond this range will be treated as nonresponsive. Within this acceptable range, an adjustment per week, as specified in the Bid DataSheet, will be added for evaluation to the bid price of bids offering deliveries later than the earliest delivery period specified in the Schedule of Requirements.

or

(iii) The goods covered under this invitation are required to be delivered in partial shipments, as specified in the Schedule of Requirements. Bids offering deliveries earlier or later than the specified deliveries will be adjusted in the evaluation by adding to the bid price a factor equal to a percentage, specified in the Bid Data Sheet, of DDP price per week of variation from the specified delivery schedule.

(c) Deviation in payment schedule.

(i) Bidders shall state their bid price for the payment schedule outlined in the SCC. Bids will be evaluated on the basis of this base price. Bidders are, however, permitted to state an alternative payment schedule and indicate the reduction in bid price they wish to offer for such alternative payment schedule. The Procuring agency may consider the alternative payment schedule offered by the selected Bidder.

or

(ii) The SCC stipulates the payment schedule offered by

the Procuring agency. If a bid deviates from the schedule and if such deviation is considered acceptable to the Procuring agency, the bid will be evaluated by calculating interest earned for any earlier payments involved in the terms outlined in the bid as compared with those stipulated in this invitation, atthe rate per annum specified in the Bid Data Sheet.

(d) Cost of spare parts.

(i) The list of items and quantities of major assemblies, components, and selected spare parts, likely to be required during the initial period of operation specified in the Bid Data Sheet, is annexed to the Technical Specifications. The total cost of these items, at the unit prices quoted in each bid, will be added to the bid price.

or

(ii) The Procuring agency will draw up a list of high- usage and high-value items of components and spare parts, along with estimated quantities of usage in the initial period of operation specified in the Bid Data Sheet. The total cost of these items and quantities will be computed from spare parts unit prices submitted by the Bidder and added to the bid price.

or

(iii) The Procuring agency will estimate the cost of spare parts usage in the initial period of operation specified in the Bid Data Sheet, based on information furnished by each Bidder, as well as on past experience of the Procuring agency or other procuring agencies in similar situations. Such costs shall be added to the bid price for evaluation.

(e) Spare parts and after sales service facilities in theProcuring agency's country.

The cost to the Procuring agency of establishing the minimum service facilities and parts inventories, as outlined in the Bid Data Sheet or elsewhere in the bidding documents, if quoted separately, shall be added to the bid price.

(f) *Operating and maintenance costs.*

Since the operating and maintenance costs of the goods under procurement form a major part of the life cycle cost of the equipment, these costs will be evaluated in accordance with the criteria specified in the Bid Data Sheet or in the Technical Specifications.

(g) *Performance and productivity of the equipment.*

(i) Bidders shall state the guaranteed performance or efficiency in response to the Technical Specification. For each drop in the performance or efficiency below the norm of 100, an adjustment for an amount specified in the Bid Data Sheet will be added to the bid price, representing the capitalized cost of additional operating costs over the life of the plant, using the methodology specified in the Bid Data Sheet or in the Technical Specifications.

or

(ii) Goods offered shall have a minimum productivity specified under the relevant provision in the Technical Specifications to be considered responsive. Evaluation shall be based on the cost per unit of the actual productivity of goods offered in the bid, and adjustment will be added to the bid price using the methodology specified in the Bid Data Sheet or in the Technical Specifications.

(h) *Specific additional criteria indicated in the Bid Data Sheet and/or in the Technical Specifications.*

The relevant evaluation method shall be detailed in the Bid Data Sheet and/or in the Technical Specifications.

Alternative

25.4 Merit Point System:

The following merit point system for weighing evaluation factors can be applied if none of the evaluation methods listed in 25.4 above has been retained in the Bid Data Sheet. The number of points allocated to each factor shall be specified in the Bid Data Sheet.

[In the Bid Data Sheet, choose from the range of]

The bid scoring the highest number of points will be deemed to be the lowest evaluated bid.

26. Contacting the Procuring agency

Subject to ITB Clause 23, no Bidder shall contact the Procuring agency on any matter relating to its bid, from the time of the bid opening to the time the contract is awarded. If the Bidder wishes to bring additional information to the notice of the Procuring agency, it should do so in writing.

Any effort by a Bidder to influence the Procuring agency in its decisions on bid evaluation, bid comparison, or contract award may result in the rejection of the Bidder's bid.

F. Award of Contract

27. Post-qualification

In the absence of prequalification, the Procuring agency willdetermine to its satisfaction whether the Bidder that is selected as having submitted the lowest evaluated responsive bid is qualified to perform the contract satisfactorily, in accordance with thecriteria listed in ITB Clause 13.3.

The determination will take into account the Bidder's financial, technical, and production capabilities. It will be based upon an examination of the documentary evidence of the Bidder's qualifications submitted by the Bidder, pursuant to ITB Clause 13.3, as well as such other information as the Procuring agency deems necessary and appropriate.

An affirmative determination will be a prerequisite for award of the contract to the Bidder. A negative determination will result in rejection of the Bidder's bid, in which event the Procuring agency will proceed to the next lowest evaluated bid to make a similar determination of that Bidder's capabilities to performsatisfactorily.

28. Award Criteria

28.1 Subject to ITB Clause 30, the Procuring agency will award the contract to the successful Bidder whose bid has been determined to be substantially responsive and has been determined to be the lowest evaluated bid, provided further that the Bidder is

determined to be qualified to perform the contract satisfactorily.

29. Procuring agency's Rightto Vary Quantities at Time of Award

29.1 The Procuring agency reserves the right at the time of contract award to increase or decrease, by the percentage indicated in the Bid Data Sheet, the quantity of goods and services originally specified in the Schedule of Requirements without any change inunit price or other terms and conditions.

30. Procuring agency's Rightto Accept any Bid and to Reject any or All Bids

The Procuring agency reserves the right to accept or reject anybid, and to annul the bidding process and reject all bids at any time prior to contract award, 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 Procuring agency's action.

31. Notification of Award

Prior to the expiration of the period of bid validity, the Procuring agency will notify the successful Bidder in writing by registered letter or by cable, to be confirmed in writing by registered letter, that its bid has been accepted.

The notification of award will constitute the formation of the Contract.

Upon the successful Bidder's furnishing of the performance security pursuant to ITB Clause 33, the Procuring agency will promptly notify each unsuccessful Bidder and will discharge itsbid security, pursuant to ITB Clause 15.

32. Signing of Contract

At the same time as the Procuring agency notifies the successful Bidder that its bid has been accepted, the Procuring agency will send the Bidder the Contract Form provided in the bidding documents, incorporating all agreements between the parties.

Within thirty (30) days of receipt of the Contract Form, the successful Bidder shall sign and date the contract and return it to the Procuring agency.

33 Performance Security

Within twenty (20) days of the receipt of notification of award from the Procuring agency, the successful Bidder shall furnish the performance security in accordance with the Conditions of Contract, in the Performance Security Form provided in the bidding documents, or in another form acceptable to the Procuring agency.

Failure of the successful Bidder to comply with the requirement of ITB Clause 32 or ITB Clause 33.1 shall constitute sufficient grounds for the annulment of the award and forfeiture of the bid

security, in which event the Procuring agency may make theaward to the next lowest evaluated Bidder or call for new bids.

34. Corrupt or Fraudulent Practices

The Government of Sindh requires that Procuring agency's (including beneficiaries of donor agencies' loans), as well as Bidders/Suppliers/Contractors under Government-financed contracts, observe the highest standard of ethics during the procurement and execution of such contracts. In pursuance of this policy, the SPPRA, in accordance with the SPP Act, 2009 and Rules made thereunder:

(a) defines, for the purposes of this provision, the terms setforth below as follows:

(i) "corrupt practice" means the offering, giving, receiving or soliciting of any thing of value to influence the action of a public official in the procurement process or in contractexecution; and

(ii) "fraudulent practice" means a misrepresentation of facts in order to influence aprocurement process or the execution of a contract to the detriment of the Procuring agency, and includes collusive practice among Bidders (prior to or after bid submission)designed to establish bid prices at artificial non- competitive levels and to deprive the Procuring agency of the benefits of free and open competition;

(b) will reject a proposal for award if it determines that the Bidder recommended for award has engaged in corrupt or fraudulent practices in competing for the contract in question;

(c) will declare a firm ineligible, either indefinitely or for a stated period of time, to be awarded a Government-financed contract if it at any time determines that the firm has engaged in corrupt or fraudulent practices in competing for, or in executing, a Government-financed contract.

Furthermore, Bidders shall be aware of the provision stated in sub-clause 5.4 and sub-clause 24.1 of the General Conditions ofContract.

Part One - Section II. General Conditions of Contract

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General Conditions of Contract

1. Definitions In this Contract, the following terms shall be interpreted asindicated:

(a) "The Contract" means the agreement entered into between the Procuring agency and the Supplier, as recorded in the Contract Form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein.

(b) "The Contract Price" means the price payable to the Supplier under the Contract for the full and proper performance of its contractual obligations.

(c) "The Goods" means all of the equipment, machinery, and/or other materials which the Supplier is required to supply to the Procuring agency under the Contract.

(d) "The Services" means those services ancillary to the supplyof the Goods, such as transportation and insurance, and any other incidental services, such as installation, commissioning, provision of technical assistance, training, and other such obligations of the Supplier covered underthe Contract.

(e) "GCC" means the General Conditions of Contract contained in this section.

(f) "SCC" means the Special Conditions of Contract.

(g) "The Procuring agency" means the organization purchasing the Goods, as named in SCC.

(h) "The Procuring agency's country" is the country named in SCC.

(i) "The Supplier" means the individual or firm supplying the Goods and Services under this Contract.

(j) "The Project Site," where applicable, means the place or places named in SCC.

(k) "Day" means calendar day.

2. Application 2.1 These General Conditions shall apply to the extent that they are

not superseded by provisions of other parts of the Contract.

3. Country of Origin

All Goods and Services supplied under the Contract shall have their origin in the countries and territories eligible under the rules and `further elaborated in the SCC.

For purposes of this Clause, "origin" means the place where the Goods were mined, grown, or produced, or from which the Services are supplied. Goods are produced when, through manufacturing, processing, or substantial and major assembly of components, a commercially recognized new product results that is substantially different in basic characteristics or in purpose or utility from its components.

The origin of Goods and Services is distinct from the nationality of the Supplier.

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4.1 The Goods supplied under this Contract shall conform to the standards mentioned in the Technical Specifications, and, when no applicable standard is mentioned, to the authoritative standards appropriate to the Goods' country of origin. Suchstandards shall be the latest issued by the concerned institution.

5. Use of Contract Documents and Information; Inspection andAudit by the Government

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

The Supplier shall not, without the Procuring agency's prior written consent, make use of any document or information enumerated in GCC Clause 5.1 except for purposes of performing the Contract.

Any document, other than the Contract itself, enumerated in GCC Clause 5.1 shall remain the property of the Procuring agency and shall be returned (all copies) to the Procuring agency on completion of the Supplier's performance under the Contractif so required by the Procuring agency.

5.4 The Supplier shall permit the Procuring agency to inspect the Supplier's accounts and records relating to the performance ofthe Supplier and to have them audited by auditors appointed by the procuring agency, if so required.

6. Patent Rights

6.1 The Supplier shall indemnify the Procuring agency against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the Goods or any part thereof in the Procuring agency's country.

7. Performance Security

Within twenty (20) days of receipt of the notification of Contract award, the successful Bidder shall furnish to the Procuring agency the performance security in the amount specified in SCC.

The proceeds of the performance security shall be payable to the Procuring agency as compensation for any loss resulting from the Supplier's failure to complete its obligations under the Contract.

The performance security shall be denominated in the currency of the Contract acceptable to the Procuring agency and shall be in one of the following forms:

(a) a bank guarantee or an irrevocable letter of credit issued by a reputable bank located in the Procuring agency's country, in the form provided in the bidding documents or another form acceptable to the Procuring agency; or

(b) a cashier's or certified check.

The performance security will be discharged by the Procuring agency and returned to the Supplier not later than thirty (30) days following the date of completion of the Supplier's performance obligations under the Contract, including any warranty obligations, unless specified otherwise in SCC.

8. Inspectionsand Tests

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

The inspections and tests may be conducted on the premises of the Supplier or its subcontractor(s), at point of delivery, and/or at

the Goods' final destination. If conducted on the premises of the Supplier or its subcontractor(s), all reasonable facilities and assistance, including access to drawings and production data, shall be furnished to the inspectors at no charge to the Procuring agency.

Should any inspected or tested Goods fail to conform to the Specifications, the Procuring agency may reject the Goods, and the Supplier shall either replace the rejected Goods or make alterations necessary to meet specification requirements free of cost to the Procuring agency.

The Procuring agency's right to inspect, test and, where necessary, reject the Goods after the Goods' arrival in the Procuring agency's country shall in no way be limited or waived by reason of the Goods having previously been inspected, tested, and passed by the Procuring agency or its representative prior to the Goods' shipment from the country of origin.

Nothing in GCC Clause 8 shall in any way release the Supplier from any warranty or other obligations under this Contract.

9. Packing

9.1 The Supplier shall provide such packing of the Goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in the Contract. The packing shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packing case size and weights shall take into consideration, where appropriate, the remoteness of the Goods' final destination and the absence of heavy handling facilities at all points in transit.

9.2 The packing, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the Contract, including additional requirements, if any, specified in SCC, and in any subsequent instructions ordered by the Procuring agency.

10. Delivery and Documents

Delivery of the Goods shall be made by the Supplier in accordance with the terms specified in the Schedule of Requirements. The details of shipping and/or other documents to be furnished by the Supplier are specified in SCC.

Documents to be submitted by the Supplier are specified in SCC.

11. Insurance

11.1 The Goods supplied under the Contract shall be delivered duty paid (DDP) under which risk is transferred to the buyer after having been delivered, hence insurance coverage is sellers responsibility.

12. Transportation

12.1 The Supplier is required under the Contact to transport the Goods to a specified place of destination within the Procuring agency's country, transport to such place of destination in the Procuring agency's country, including insurance and storage, as shall be specified in the Contract, shall be arranged by the Supplier, and related costs shall be included in the Contract Price.

13. Incidental Services

The Supplier may be required to provide any or all of the following services, including additional services, if any, specified in SCC:

(a) performance or supervision of on-site assembly and/or start-up of the supplied Goods;

(b) furnishing of tools required for assembly and/or maintenance of the supplied Goods;

(c) furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied Goods;

(d) performance or supervision or maintenance and/or repair of the supplied Goods, for a period of time agreed by the parties, provided that this service shall not relieve the Supplier of any warranty obligations under this Contract; and

(e) training of the Procuring agency's personnel, at the Supplier's plant and/or on-site, in assembly, start-up, operation, maintenance, and/or repair of the supplied Goods.

Prices charged by the Supplier for incidental services, if not included in the Contract Price for the Goods, shall be agreed upon in advance by the parties and shall not exceed the prevailing rates charged for other parties by the Supplier for similar services.

14. Spare Parts

14.1 As specified in SCC, the Supplier may be required to provide any or all of the following materials, notifications, and information pertaining to spare parts manufactured or distributed by the Supplier:

(a) such spare parts as the Procuring agency may elect to purchase from the Supplier, provided that this election shall not relieve the Supplier of any warranty obligations under the Contract; and

(b) in the event of termination of production of the spare parts:

(i) advance notification to the Procuring agency of the pending termination, in sufficient time to permit the Procuring agency to procure needed requirements; and

(ii) following such termination, furnishing at no cost to the Procuring agency, the blueprints, drawings, and specifications of the spare parts, if requested.

15. Warranty

15.1 The Supplier warrants that the Goods supplied under the Contract are new, unused, of the most recent or current models, and that they incorporate all recent improvements in design and materials unless provided otherwise in the Contract. The Supplier further warrants that all Goods supplied under this Contract shall have no defect, arising from design, materials, or workmanship (except when the design and/or material is required by the Procuring agency's specifications) or from any act or omission of the Supplier, that may develop under normal use of the supplied Goods in the conditions prevailing in the country of final destination.

This warranty shall remain valid for twelve (12) months after the Goods, or any portion thereof as the case may be, have been delivered to and accepted at the final destination indicated in the Contract, or for eighteen (18) months after the date of shipment from the port or place of loading in the source country, whichever period concludes earlier, unless specified otherwise in SCC.

The Procuring agency shall promptly notify the Supplier in writing of any claims arising under this warranty.

Upon receipt of such notice, the Supplier shall, within the period specified in SCC and with all reasonable speed, repair or replace the defective Goods or parts thereof, without costs to the Procuring agency.

If the Supplier, having been notified, fails to remedy the defect(s)

within the period specified in SCC, within a reasonable period, the Procuring agency may proceed to take such remedial actionas may be necessary, at the Supplier's risk and expense andwithout prejudice to any other rights which the Procuring agency may have against the Supplier under the Contract.

16. Payment

16.1 The method and conditions of payment to be made to the Supplier under this Contract shall be specified in SCC.

The Supplier's request(s) for payment shall be made to the Procuring agency in writing, accompanied by an invoice describing, as appropriate, the Goods delivered and Services performed, and by documents submitted pursuant to GCC Clause10, and upon fulfillment of other obligations stipulated in the Contract.

Payments shall be made promptly by the Procuring agency, butin no case later than sixty (60) days after submission of aninvoice or claim by the Supplier.

The currency of payment is Pak. Rupees.

17. Prices

17.1 Prices charged by the Supplier for Goods delivered and Services performed under the Contract shall not vary from the prices quoted by the Supplier in its bid, with the exception of any price adjustments authorized in SCC or in the Procuring agency's request for bid validity extension, as the case may be.

18. Change Orders

18.1 The Procuring agency may at any time, by a written order given to the Supplier pursuant to GCC Clause 31, make changes within the general scope of the Contract in any one or more of the following:

(a) drawings, designs, or specifications, where Goods to be furnished under the Contract are to be specifically manufactured for the Procuring agency;

(b) the method of shipment or packing;

(c) the place of delivery; and/or

(d) the Services to be provided by the Supplier.

18.2 If any such change causes an increase or decrease in the cost of, or the time required for, the Supplier's performance of any provisions under the Contract, an equitable adjustment shall be

made in the Contract Price or delivery schedule, or both, and the Contract shall accordingly be amended. Any claims by the Supplier for adjustment under this clause must be asserted within thirty (30) days from the date of the Supplier's receipt of the Procuring agency's change order.

19. Contract Amendments

19.1 Subject to GCC Clause 18, no variation in or modification of the terms of the Contract shall be made except by written amendment signed by the parties.

20. Assignment

20.1 The Supplier shall not assign, in whole or in part, its obligations to perform under this Contract, except with the Procuring agency's prior written consent.

21. Subcontracts

21.1 The Supplier shall notify the Procuring agency in writing of all subcontracts awarded under this Contract if not already specified in the bid. Such notification, in the original bid or later, shall notrelieve the Supplier from any liability or obligation under the Contract.

21.2 Subcontracts must comply with the provisions of GCC Clause 3.

22. Delays in the Supplier's Performance

Delivery of the Goods and performance of Services shall be made by the Supplier in accordance with the time schedule prescribed by the Procuring agency in the Schedule of Requirements.

If at any time during performance of the Contract, the Supplier or its subcontractor(s) should encounter conditions impeding timely delivery of the Goods and performance of Services, the Supplier shall promptly notify the Procuring agency in writing of the fact of the delay, its likely duration and its cause(s). As soon as practicable after receipt of the Supplier's notice, the Procuring agency shall evaluate the situation and may at its discretion extend the Supplier's time for performance, with or without liquidated damages, in which case the extension shall be ratified by the parties by amendment of Contract.

Except as provided under GCC Clause 25, a delay by the Supplier in the performance of its delivery obligations shall render the Supplier liable to the imposition of liquidated damagespursuant to GCC Clause 23, unless an extension of time is agreedupon pursuant to GCC Clause 22.2 without the application of liquidated damages.

23. Liquidated

23.1 Subject to GCC Clause 25, if the Supplier fails to deliver any or

Damages

all of the Goods or to perform the Services within the period(s)specified in the Contract, the Procuring agency shall, without prejudice to its other remedies under the Contract, deduct fromthe Contract Price, as liquidated damages, a sum equivalent to the percentage specified in SCC of the delivered price of the delayed Goods or unperformed Services for each week or part thereof of delay until actual delivery or performance, up to a maximum deduction of the percentage specified in SCC. Once the maximum is reached, the Procuring agency may consider termination of the Contract pursuant to GCC Clause 24.

24. Terminationfor Default

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

(a) if the Supplier fails to deliver any or all of the Goods within the period(s) specified in the Contract, or within any extension thereof granted by the Procuring agency pursuantto GCC Clause 22; or

(b) if the Supplier fails to perform any other obligation(s) under the Contract.

(c) if the Supplier, in the judgment of the Procuring agency has engaged in corrupt or fraudulent practices in competing for or in executing the Contract.

For the purpose of this clause:

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

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

In the event the Procuring agency terminates the Contract in whole or in part, pursuant to GCC Clause 24.1, the Procuring agency may procure, upon such terms and in such manner as it deems appropriate, Goods or Services similar to those

undelivered, and the Supplier shall be liable to the Procuring agency for any excess costs for such similar Goods or Services. However, the Supplier shall continue performance of theContract to the extent not terminated.

25. Force Majeure 25.1 Notwithstanding the provisions of GCC Clauses 22, 23, and 24, the Supplier shall not be liable for forfeiture of its performance security, liquidated damages, or termination for default if and to the extent that its delay in performance or other failure to perform its obligations under the Contract is the result of anevent of Force Majeure.

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

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

26. Termination for Insolvency

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

27. Terminationfor Convenience

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

The Goods that are complete and ready for shipment withinthirty (30) days after the Supplier's receipt of notice of termination shall be accepted by the Procuring agency at the

Contract terms and prices. For the remaining Goods, theProcuring agency may elect:

(a) to have any portion completed and delivered at the Contract terms and prices; and/or

(b) to cancel the remainder and pay to the Supplier an agreed amount for partially completed Goods and Services and for materials and parts previously procured by the Supplier.

28. Resolution of Disputes

The Procuring agency and the Supplier shall make every effort to resolve amicably by direct informal negotiation any disagreement or dispute arising between them under or in connection with the Contract.

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

29. Governing Language

29.1 The Contract shall be written in the language specified in SCC. Subject to GCC Clause 30, the version of the Contract written in the specified language shall govern its interpretation. All correspondence and other documents pertaining to the Contract which are exchanged by the parties shall be written in the same language.

30. ApplicableLaw

30.1 The Contract shall be interpreted in accordance with the laws of the Procuring agency's country, unless otherwise specified in SCC.

31. Notices

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

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

32. Taxes and Duties

32.1 Supplier shall be entirely responsible for all taxes, duties, license fees, etc., incurred until delivery of the contracted Goods to the Procuring agency.

Notes on the Instructions to Bidders

This section of the bidding documents provides the information necessary for bidders to prepare responsive bids, in accordance with the requirements of the Procuring agency. It also provides information on bid submission, opening, and evaluation, and on the award of contract.

Part One Section I contains provisions that are to be used unchanged. Part Two Section II consists of provisions that supplement, amend, or specify in detail information or requirements included in Part One Section I and which are specific to each procurement.

Matters governing the performance of the Supplier, payments under the contract, or matters affecting the risks, rights, and obligations of the parties under the contract are not normally included in this section, but rather under Part one Section II, General Conditions of Contract, and/or Part Two Section III, Special Conditions of Contract. If duplication of a subject is inevitable in the other sections of the document prepared by the Procuring agency, care must be exercised to avoid contradictions between clauses dealing with the same matter.

These Instructions to Bidders will not be part of the contract.

Notes on the General Conditions of Contract

The General Conditions of Contract in Part One Section II, read in conjunction with the Special Conditions of Contract in Part Two Section III and other documents listed therein, should be a complete document expressing all the rights and obligations of the parties.

The General Conditions of Contract herein shall not be altered. Any changes and complementary information, which may be needed, shall be introduced only through the Special Conditions of Contract in Part Two Section III.

Sindh Public Procurement Regulatory Authority

Bidding Documents

For

National Competitive Bidding

Procurement of Goods

PART TWO (PROCUREMENT SPECIFIC PROVISIONS)

- Invitation for Bids (IFB)
- Bid Data Sheet (BDS)
- Special Conditions of Contract (SCC)
- Schedule of Requirements
- Technical Specifications
- Sample Form
- Eligibility

Preface

These Bidding Documents have been prepared for use by procuring agencies in the procurement of goods through National Competitive Bidding (NCB).

In order to simplify the preparation of bidding documents for each procurement, the Bidding Documents are grouped in two parts based on provisions which are fixed and that which are specific for each procurement. Provisions which are intended to be used unchanged are in Part one, which includes Section I, Instructions to Bidders, and Section II, General Conditions of Contract. Data and provisions specific to each procurement and contract are included in Part Two which includes Section II, Bid Data Sheet; Section III, Special Conditions of Contract; Section IV, Schedule of Requirements; Section V, Technical Specifications; and the forms to be used in Section I, Invitation for Bids, and Section VI, Sample Forms.

This is Part Two and contains data and provisions specific to each procurement. Care should be taken to check the relevance of the provisions of the Bidding Documents against the requirements of the specific goods to be procured. The following general directions should be observed when using the documents. In addition, each section is prepared with notes intended only as information for the Procuring agency or the person drafting the bidding documents. They shall *not* be included in the final documents, except for the notes introducing Section VI, Forms, where the information is useful for the Bidder.

(a) Specific details, such as the "name of the Procuring agency" and "address for bid submission," should be furnished in the Invitation for Bids, in the Bid Data Sheet, and in the Special Conditions of Contract. The final documents should contain neither blank spaces nor options.

(b) Amendments, if any, to the Instructions to Bidders and to the General Conditions of Contract should be made through the Bid Data Sheet and the Special Conditions of Contract, respectively.

(c) Footnotes or notes in italics included in the Invitation for Bids, Bid Data Sheet, Special Conditions of Contract, and in the Schedule of Requirements are not part of the text of the document, although they contain instructions that the Procuring agency should strictly follow. The final document should contain no footnotes.

(d) The criteria for bid evaluation and the various methods of evaluation in the Instructions to Bidders (Clauses 25.3 and 25.4, respectively) should be carefully reviewed. Only those that are selected to be used for the procurement in question should be retained and expanded, as required, in the Bid Data Sheet or in the Technical Specifications, as appropriate. The criteria that are not applicable should be deleted from the Bid Data Sheet.

(e) Clauses included in the Special Conditions of Contract are illustrative of the provisions that should be drafted specifically by the Procuring agency for each procurement.

(f) The forms provided in Section VI should be completed by the Bidder or the Supplier; the footnotes in these forms should remain, since they contain instructions which the Bidder or the Supplier should follow.

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SAMPLE FORMS.....

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SECTION VII. ELIGIBILITY FOR THE PROVISION OF GOODS, WORKS, AND SERVICES IN BANK-FINANCED PROCUREMENT

Part Two
Section I. Invitation for Bids

Notes on the Invitation for Bids

The Invitation for Bids (IFB) shall be issued as an advertisement in at least three newspaper of general circulation in the Province of Sindh or Authorities web site as the case may be, allowing at least fifteen days for NCB and forty five days(45) ICB for bid preparation and submission ;

The Invitation for Bids provides information that enables interested bidders to decide whether to participate. Apart from the essential items listed in the Standard Bidding Documents (SBD), the Invitation for Bids should also indicate any important bid evaluation criteria or qualification requirement (for example, a requirement for a minimum level of experience in manufacturing a similar type of goods for which the Invitation for Bids is issued) and that the bidders should give their best and final prices as no negotiations are allowed.

The Invitation for Bids should be incorporated into the bidding documents. The information contained in the Invitation for Bids must conform to the bidding documents and in particular to the relevant information in the Bid Data Sheet.

Date of issuance: 03-11-2026

NIT NO: SBBUVAS/NIT/ DW/02/2026

SBBUVAS Sakrand

1. The SBBUVAS Sakrand has received an allocation from the Public Fund in Pak rupees / Foreign Currency towards the cost of procurement of goods. It is intended that part of the proceeds of this allocated fund will be applied to eligible payments under the contract for Procurement of Goods

2. The SBBUVAS Sakrand now invites sealed bids from eligible bidders for the Supply of Furniture Items at SBBUVAS Sakrand.

3. Interested eligible bidders may obtain further information from and inspect the bidding documents at the office of Director Works SBBUVAS Sakrand.

4. A complete set of bidding documents may be purchased by interested bidders on the submission of a written application to the above and upon payment of a nonrefundable fee of **Rs. 3000/-**

5. The provisions in the Instructions to Bidders and in the General Conditions of Contract are the provisions of the Sindh Public Procurement Ordinance and its Rules made hereunder which also conform to the requirements of the World Bank Standard Bidding Documents: Procurement of Goods for National Competitive Bidding, Pakistan, Part One.

6. Tender/s Document will be issued from 03-11-2026 to 17-11-2026. Bids must be delivered to the above office on or before 12:00 PM on 17-11-2026 and must be accompanied by a security of 5% (718,450.00) of the total Quoted amount.

7. Bids will be opened online on SPPRA Official web portal **https://portalsindh.eprocure.gov.pk**. in the presence of bidders' representatives who choose to attend on 17-11-2026 at 12:30 P.M in the office of Committee Room Vice Chancellor Secretariat SBBUVAS Sakrand at Khadhar Campus.

8. The bidders are requested to give their best and final prices as no negotiations are expected.

Section II. Bid Data Sheet

Notes on the Bid Data Sheet

Section II is intended to assist the Procuring agency in providing the specific information in relation to corresponding clauses in the Instructions to Bidders included in Part one Section I, and has to be prepared for each specific procurement.

The Procuring agency should specify in the Bid Data Sheet information and requirements specific to the circumstances of the Procuring agency, the processing of the procurement, the applicable rules regarding bid price and currency, and the bid evaluation criteria that will apply to the bids. In preparing Section II, the following aspects should be checked:

(a) Information that specifies and complements provisions of Part One Section I must be incorporated.

(b) Amendments and/or supplements, if any, to provisions of Part One Section I as necessitated by the circumstances of the specific procurement, must also be incorporated.

BIDDING DATA

(This section should be filled in by the Engineer / Procuring Agency before issuance of the Bidding Documents).

a) Name & Address of the : **SBBUVAS, Sakrand** (Supply for its **Larkana Campus at Naudero)**

b) Brief Description of Works : **Procurement of furniture and fixtures for classrooms, laboratories, offices, and allied academic facilities SBBUVAS Larkana Campus @ Naudero**

c) Estimated Cost : 14.3690 Million

d) Amount of Bid Security : 718,450.00 (05% Bid Security of Estimated Cost)

e) Period of Bid Validity : **90 days**

f) Amount of Performance Security/Retention Money: 10%

g) Percentage if any, to be deducted from bill : 05%

h) Tenders will be Issued from: **03-11-2026 to 17-11-2026**

i) Deadline of submission of Bids along with time: **17-11-2026 upto 12:00 PM**

j) Venue, Date & Time of Bid opening: Committee Room of SBBUVAS Sakrand at khadhar campus , **17-11-2026 at 12:30 (P.M)**

k) Time for Completion from written order of commence: 03 Months

l) Liquidity damages : ----------(0.05% of Estimated cost or Bid cost)

m) Stamp duty: **0.35%** or notified by the Govt. of Sindh, will be paid by successful bidder as stamp duty.

n) Defect liability period is 12 months from the date of completion certificate,

BID DATA SHEET

Introduction

ITB 1.1	**SBBUVAS, Sakrand for its Larkana Campus at Naudero.**
ITB 1.1	Loan or credit or Project allocation number. Loan or credit or Project allocation amount.
ITB 1.1	**Procurement of Goods:**
ITB 1.1	**Procurement of furniture and fixtures for classrooms, laboratories, offices, and allied academic facilities SBBUVAS Larkana Campus @ Naudero**
ITB 4.1	**SBBUVAS Sakrnad at Khadhar campus**
ITB 6.1 **Address**	**Director Works SBBUVAS Sakrand,** **CELL # 0333-7031909**
ITB 8.1	English

Bid Price and Currency	
ITB 11.2	The price quoted shall be Pakistani Rupee.
ITB 11.5	The price shall be fixed,

Preparation and Submission of Bids	
ITB 13.3 (d)	Qualification requirements
ITB 14.3 (b)	Spare parts required for…. Not Applicable
ITB 15.1	Amount of bid security: 718,450.00 (5% of Estimated Cost.)
ITB 16.1	The bid should be valid for 90 days
ITB 17.1	Number of copies. **02**
ITB 18.2 (a)	Director Works SBBUVAS Sakrand
ITB 18.2 (b)	IFB Procurement of Goods.
ITB 19.1	Deadline for bid submission:- 17-11-2026 up-to 12:00 PM Bids received after the due date and time will not be entertained.
ITB 22.1	Time, date, and place for bid opening. 12:30 A.M, 17-11-2026 in the Committee Room of SBBUVAS Sakrand at Khadhar Campus.

Bid Evaluation

ITB 25.3	The SBBUVAS Sakrand will accept most advantageous bid as perRule 48 & 49 of SPPRA Rules, 2010 (Amended 2019).
ITB 25.4 (a) **ITB 25.4 (b)**	Incomplete and conditional quotations will be rejected forthwith. No cutting / overwriting in the offered prices will be accepted.
Option (i) **Option (ii)** **Option (iii)**	adjustment expressed as a percentage, NA **or** adjustment expressed in an amount in the currency of bid evaluation, **or** adjustment expressed as a percentage
ITB 25.4 (c) (ii)	Deviation in payment schedule.Annual interest rate. NA
ITB 25.4 (d)	Cost of spare parts. NA
ITB 25.4 (e)	Spare parts and after sales service facilities in the Procuring agency's country. NA
ITB 25.4 (f)	Operating and maintenance costs. Factors for calculation of the life cycle cost: (i) number of years for life cycle; (ii) operating costs; (iii)maintenance costs; and (iv) rate, as a percentage, to be used to discount all annual future costs calculated under (ii) and (iii) above to present value. **or** Reference to the methodology specified in the Technical Specifications or elsewhere in the bidding documents.
ITB 25.4 (g)	Performance and productivity of equipment.
ITB 25.4 (h)	Details on the evaluation method or reference to the Technical Specifications.
ITB 25.4 Alternative	Specify the evaluation factors.
Contract Award	
ITB 29.1	Percentage for quantity increase or decrease. (25) percent.

ARTICLES OF AGREEMENT

This Agreement made this_____day of_____2026, by and between the Vice-Chancellor, SBBUVAS Sakrand., Sindh, including his successors in office and Assignees / Agents, acting through the Director Works, SBBUVAS Sakrand, hereinafter called the "**University**", of the one part,

And _____ of
(name and designation of the authorized person)
_____, located at _____, hereinafter called the "**Contractor**" which expression shall include their successors, legal representatives of the second part.

Whereas the **University** requires Furniture Items at SBBUVAS Sakrand, and whereas the **Contractor** has agreed to supply, install put into operation and demonstrate the working of the said Furniture valued at Rs._____(in figures and words) in the period of _____months, subject to the terms and conditions set forth, hereinafter, which have been accepted by the **Contractor**.

(amount in figures and words)

Now this Agreement witnesses 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** hereinafter referred to.

2. The following documents which, for the purpose of identification, have been signed by _____on behalf of the **Contractor,** and by
(name and designation of the authorized person)
_____on behalf of the **University**, all of
(name and designation of the authorized person)
which shall be deemed to form and be read and construed as a part of this **Agreement** viz.:

   a) Articles of Agreement;
   b) Instructions to Tenderers;
   c) Conditions of Contract;
   d) Contractor's Offer including the relevant correspondence prior to signing of this Agreement with all Annexures duly filled in;
   e) The specifications of the equipment; and
   f) Bill of Quantity with prices.

3. In consideration of the payment to be made to the Contractor, the **Contractor** hereby **covenants** with the University to supply, deliver, install, put into operation and demonstrate the working of the Furniture in conformity in all respects of the Contract & the order form No.__.

4. The **University** hereby **covenants to pay** the Contractor in consideration of the supply, delivery, installation, putting into operation and demonstration of the working of the Equipment the contact price in the manner prescribed by the Contract and approved by the University.

In Witness Thereof the parties have hereunto set their respective hands and seals, the day, month and year first above written.

WITNESSES:

University_____ Contractor_____

Witness No.1: Witness No.1:

Signature:_____ Signature:_____

Name:_____ Name: _____

Designation:_____ Designation: _____

Witness No.2. Witness No.2:

Signature:_____ Signature:_____

Name:_____ Name: _____

Designation:_____ Designation: _____

Section III. Special Conditions of Contract

Notes on the Special Conditions of Contract

Similar to the Bid Data Sheet in Section II, the clauses in this Section are intended to assist the Procuring agency in providing contract-specific information in relation to corresponding clauses in the General Conditions of Contract.

The provisions of Section III complement the General Conditions of Contract included in Part one, Section II, specifying contractual requirements linked to the special circumstances of the Procuring agency, the Procuring agency's country, the sector, and the Goods purchased. In preparing Section III, the following aspects should be checked:

(a) Information that complements provisions of Part one Section II must be incorporated.

(b) Amendments and/or supplements to provisions of Part one Section II, as necessitated by the circumstances of the specific purchase, must also be incorporated.

Table of Clauses

1. Definitions (GCC Clause 1).....
2. Country of Origin (GCC Clause 3).....
3. Performance Security (GCC Clause 7).....
4. Inspections and Tests (GCC Clause 8).....
5. Packing (GCC Clause 9).....
6. Delivery and Documents (GCC Clause 10).....
7. Insurance (GCC Clause 11).....
8. Incidental Services (GCC Clause 13).....
9. Spare Parts (GCC Clause 14).....
10. Warranty (GCC Clause 15).....
11. Payment (GCC Clause 16).....
12. Prices (GCC Clause 17).....
13. Liquidated Damages (GCC Clause 23).....
14. Resolution of Disputes (GCC Clause 28).....
15. Governing Language (GCC Clause 29).....
16. Notices (GCC Clause 31).....

Special Conditions of Contract

1. Definitions (GCC Clause 1)

GCC 1.1 (g)—The Procuring agency is: SBBUVAS Sakrand
GCC 1.1 (h)—The Procuring agency's country is: Pakistan
GCC 1.1 (i)—The Supplier is: _____

2. Country of Origin (GCC Clause 3) As per B.O.Q**.**

3. Performance Security (GCC Clause 7)

GCC 7.1—The amount of performance security, as a percentage of the Contract Price, shall be: 10%
GCC 7.4—After delivery and acceptance of the Goods, the performance security shall be reduced to two (2) percent of the Contract Price to cover the Supplier's warranty obligations in accordance with Clause GCC 15.2.

4. Inspections and Tests (GCC Clause 8) Items shown in the BOQ shall be supplied strictly in accordance with approved quality, brand and measurement.
In case of unsatisfactory supplies / services in any manner including quality & quantity and time line, the bid security / earnest money will be forfeited and contract will be partially / fully cancelled which may lead to blacklisting of firm.

5. Packing (GCC Clause 9) Standard packing or as described in specification

6. Delivery and Documents (GCC Clause 10) N.A

Delivery schedule. Delivery should be made within one month if the contract is awarded. Else Penalty will be charged as per Rules N/A
The Supplier shall mail the following documents to the Procuring agency at the time delivery:

(i) Copy/s of the Bill / SST invoice showing Services' description, quantity, unit price, and total amount;
(ii) Manufacturer's or Supplier's warranty certificate: (if Applicable);
(iii) inspection certificate, issued by the nominated inspection agency, and the Supplier's factory inspection report, (if Applicable);

7. Insurance (GCC Clause 11) NA

8. Incidental Services (GCC Clause 13) : NA

9. Spare Parts (GCC Clause 14) : NA

10. Warranty (GCC Clause 15) As per BOQ

11. Payment (GCC Clause 16)

Payment for Goods supplied: Payment shall be made in Pak. Rupees in the following manner:
(i) **Advance Payment: NA**.
(ii) **On Shipment:** Eighty (80) percent of the Contract Price of the Goods shipped shall be paid through irrevocable confirmed letter of credit opened in favor of the Supplier in a bank in its country, upon submission of documents specified in GCC Clause 10.
(iii) **On Acceptance:** Ten (10) percent of the Contract Price of Goods received shall be paid within thirty (30) days of receipt of the Goods upon submission of claim supported by the acceptance certificate issued by the Procuring agency.

Payment of local currency portion shall be made in Pakistani Rupee within thirty (30) days of presentation of claim supported by a certificate from the Procuring agency declaring that the Goods have been delivered and that all other contracted Services have been performed.

(iv) 100% of the Contract Price on complete delivery of store within thirty (30) days on submission of claim supported by acceptance certificate from procuring agency declaring Goods have been delivered and that all contracted services have been performed.
(v) Part payment on part supply may be allowed.

12. Prices (GCC Clause 17) NA

13. Liquidated Damages (GCC Clause 23)
GCC 23.1—Applicable rate:
Maximum deduction: 0.05% of Estimated Cost or Bid Cost.

14. Resolution of Disputes (GCC Clause 28)

GCC 28.3—The dispute resolution mechanism to be applied pursuant to GCC Clause 28.2 shall be as follows:

In the case of a dispute between the Procuring agency and the Supplier, the dispute shall be referred to adjudication or arbitration in accordance with the laws of the Procuring agency's country.

15. Governing Language (GCC Clause 29) GCC 29.1—The Governing Language shall be: English

16. Applicable Law (GCC Clause 30)

GCC 30.1-The Contract shall be interpreted in accordance with the laws of Islamic Republic of Pakistan which includes the following legislation:
The Employment of Children (ECA) Act 1991
The Bonded Labour System (Abolition) Act of 1992
The Factories Act 1934

17. Notices (GCC Clause 31)

GCC 31.1- Procuring agency's address for notice purposes: SBBUVAS Sakrand:
—Supplier's address for notice purposes: _____

18. NOTE: MANDATORY CONDITIONS FOR THE SUPPLY AND INSTALLATION FURNITURE AND FIXTURES

The Supplier shall comply with the following requirements. All associated costs shall be included in the quoted prices unless expressly stated otherwise in the bidding documents.

1. Quality of Wood
All wooden materials used in the manufacture of fixtures shall be of good quality, durable, properly seasoned and suitable for the intended purpose. The wood shall be free from live or dead knots that affect structural strength, cracks, splits, decay, fungal infection, excessive warping, sapwood defects and other imperfections. The type, grade and dimensions of wood shall conform to the specifications and approved samples provided in the Bill of Quantities (BOQ).
2. Seasoning and Moisture Content
All solid wood shall be properly kiln-seasoned or otherwise adequately seasoned before fabrication to minimize shrinkage, swelling, twisting and cracking. The moisture content shall generally be maintained

within 8–12% for indoor furniture, or as appropriate for the local climatic conditions and intended use. The moisture content shall be verified with a suitable moisture meter whenever required by the Engineer-in-Charge.

3. Termite and Wood-Borer Protection

All wooden components shall be treated with an approved anti-termite and wood-borer preservative compatible with the proposed finish. Treatment shall be carried out before final polishing or finishing, in accordance with the manufacturer's instructions and applicable safety requirements. The contractor shall ensure that all accessible surfaces, joints, edges and concealed wooden portions receive adequate protection. A written declaration of treatment and the product details shall be submitted to the University upon request.

4. Quality of Polish and Surface Finish

All visible wooden surfaces shall be smoothly sanded and finished with high-quality polish, lacquer, polyurethane (PU) coating or another approved finishing system, as specified in the BOQ. The finish shall be uniform in colour, shade, gloss and texture, with no visible brush marks, bubbles, peeling, cracks, stains, rough patches or uneven coating. A minimum of the manufacturer's recommended number of coats shall be applied to achieve a durable, smooth and professional finish. The final polish shall be resistant to normal indoor use, routine cleaning and ordinary wear.

5. Fabrication and Workmanship

All fixtures shall be manufactured with proper dimensions, accurate cutting, straight alignment, tight joints and clean edges. Joints shall be firm and durable, using suitable adhesives, screws, dowels, connectors or other approved fixing methods. Exposed screw heads, sharp edges, gaps, loose joints and poorly finished corners shall not be acceptable. All doors, drawers, shutters and movable components shall operate smoothly without obstruction.

6. Hardware and Accessories

All hinges, handles, locks, drawer channels, brackets, screws and other accessories shall be new, corrosion-resistant where appropriate, durable and of approved quality. Hardware shall be compatible with the fixture design and capable of withstanding normal operational use. Inferior, damaged, used or substandard accessories shall not be accepted.

7. Inspection and Approval of Samples

The successful contractor shall submit representative samples of wood, polish shade, hardware and other specified materials for approval by the competent University authority or the Engineer-in-Charge before commencing bulk fabrication. The University reserves the right to inspect the raw materials, seasoning, preservative treatment, fabrication process and finished fixtures at any reasonable stage.

8. Dimensional Accuracy and Installation

All fixtures shall conform to the dimensions, designs, quantities and descriptions specified in the approved BOQ and drawings. Installation shall be carried out in a professional manner, ensuring proper alignment, stability, secure anchoring and satisfactory operation. Any discrepancies in dimensions or workmanship shall be rectified by the contractor at no additional cost to the University.

9. Quality Assurance and Certification

The contractor shall provide an undertaking confirming that all supplied fixtures are manufactured from the specified quality of wood, properly seasoned, adequately treated against termites and wood-boring insects, and finished in accordance with the approved specifications. Material invoices, preservative product details and other relevant quality documents shall be provided whenever required by the University.

10. Rejection of Defective Materials

The University reserves the right to reject any material or finished fixture that does not comply with the approved BOQ, technical specifications, approved samples or required quality standards. Defective, damaged, warped, termite-affected or poorly polished fixtures shall be replaced or rectified by the

contractor at their own cost, without any additional financial liability to the University.

11. Warranty and Rectification

The contractor shall provide a minimum 12-month warranty from the date of satisfactory completion and acceptance, covering manufacturing defects, defective joints, peeling of polish, abnormal warping attributable to improper seasoning, and failure of termite treatment attributable to inadequate application. Defects arising from normal misuse, water damage, structural movement or other causes outside the contractor's responsibility shall be assessed separately. All covered defects shall be rectified or replaced by the contractor at no additional cost during the warranty period.

12. Compliance with Tender Requirements

The contractor shall strictly comply with the approved BOQ, tender conditions, technical specifications, approved samples and written instructions issued by the competent authority. No substitution of wood species, material grade, polish system, hardware or other specified components shall be permitted without prior written approval. All quality assurance and inspection requirements shall be implemented in accordance with applicable procurement rules and the University's approved contractual conditions.

Contractor **Director Works**

Section IV. Schedule of Requirements

Notes for Preparing the Schedule of Requirements

The Schedule of Requirements shall be included in the bidding documents by the Procuring agency, and shall cover, at a minimum, a description of the goods and services to be supplied and the delivery schedule.

The objective of the Schedule of Requirements is to provide sufficient information to enable bidders to prepare their bids efficiently and accurately, in particular, the Price Schedule, for which a form is provided in Section VI. In addition, the Schedule of Requirements, together with the Price Schedule, should serve as a basis in the event of quantity variation at the time of award of contract pursuant to ITB Clause 29.

The date or period for delivery should be carefully specified, taking the date prescribed herein from which the Procuring agency's delivery obligations start (i.e., notice of award, contract signature, opening or confirmation of the letter of credit).

BILL OF QUANTITIES

"Procurement of furniture and fixtures for classrooms, laboratories, offices, and allied academic facilities For SBBUVAS Larkana Campus @ Naudero

SUMMARY COST OF FURNITURE & FIXTURE

S No	Description	Amount
1	Administration Section	
2	Academic Section	
3	Class Room and Multipurpose Hall	
	Total Amount	
Amount in Words		

ADMINISTRATION SECTION

S.NO.	DESCRIPTION	QTY	RATE	UNIT	AMOUNT
A	**FURNITURE FOR PRO VICE CHANCELLOR OFFICE**				-
1	PROVIDING AND MAKING EXECUTIVE L SHAPE TABLE OF SIZE 8'-0" X 4'-0" X 30" HIGH, MADE OF 3/4" AND 1" THICK OAK VINEER BOARD / SHEESHAM VINEER BOARD 700 DENSITY WHEREVER REQUIRED WITH AND INCLUDING OAK WOOD / SHEESHAM WOOD (DECIDED BY INCHARGE ENGINEER) LIPPING , AND FARMING OF REQUIRED SIZE, FIXED WITH GERMAN GLUE, POLISHED WITH NC LACQUER, ETC; COMPLETE ALL FITTINGS LOCKS, HANDLES (APPROVED) AND TERMITE CONTROL TREATMENT TO ALL WOOD WORK ETC. COMPLETE IN ALL RESPECT AS PER DRAWING, DESIGN AND AS DIRECTED BY THE ENGINEER INCHARGE.	1		EACH	-
2	PROVIDING AND MAKING REVOLVING CHAIR HIGH BACK, WITH WOODEN ARMS, CUSHIONED SEAT & BACK MADE OF MASTER MOLTY FOAM WITH GOOD QUALITY CLOTH OF APPROVED SHADE AND COLOR, BASE MADE OF CASTED ALUMINUM FRAME FIVE WHEELS (IMPORTED) COMPLETE IN ALL RESPECT AS PER DRAWING, DESIGN AND AS DIRECTED BY THE ENGINEER INCHARGE.	1		EACH	-
3	PROVIDING AND MAKING EXECUTIVE BOOK SHELF OF SIZE 8'-0" X 6'-6" HAVING TWO PORTION, BOTTOM PORTION HAVING 4 NOS PARTITIONS, BACK AND OPEN ABLE SHUTTERS MADE OF 3/4" THICK AND 1" THICK OAK VINEER BOARD / SHEESHAM VINEER BOARD 700 DENSITY ON TOP WITH OAK WOOD / SHEESHAM WOOD (DECIDED BY INCHARGE ENGINEER) LIPPING ON ALL EDGES, UPPER PORTION 15" DEEP, HAVING 4 NOS PARTITIONS AND 3 NOS SHELVES AND BACK ALSO MADE OF 3/4" THICK CHIP BOARD AND LIPPING WITH OAK WOOD / SHEESHAM WOOD (DECIDED BY INCHARGE ENGINEER), 1" THICK GLAZED OPEN ABLE SHUTTERS MADE OF 5MM THICK GLASS PLAIN LOCALLY MADE FIXED IN OAK WOOD / SHEESHAM WOOD (DECIDED BY INCHARGE ENGINEER) FARMING ALL OAK WOOD / SHEESHAM WOOD (DECIDED BY INCHARGE	1		EACH	-

S.NO.	DESCRIPTION	QTY	RATE	UNIT	AMOUNT
	ENGINEER) POLISHED, ALL FITTING LIKE HANDLES, LOCKS AND HINGES OF BEST QUALITY (APPROVED) INCLUDING TERMITE CONTROL TREATMENT TO ALL WOOD WORK ETC; COMPLETE IN ALL RESPECT AS PER DRAWING, DESIGN AND AS DIRECTED BY THE ENGINEER INCHARGE.				
4	PROVIDING AND MAKING EXECUTIVE VISITOR CHAIR WITH ARMS AND 1' - 6" HIGH BACK MADE OF SHESHAM WOOD COMPLETELY SEASONED WITH MASTER MOLTY FOAM SEAT & BACK COVERED WITH GOOD QUALITY CLOTH OF APPROVED SHADE AND COLOR INCLUDING ALL WOOD WORK OF SHESHAM WOOD FINISHED WITH SPRIT POLISH AND TERMITE CONTROL TREATMENT ETC, COMPLETE IN ALL RESPECT AS PER DRAWING, DESIGN AND AS DIRECTED BY THE ENGINEER INCHARGE.	5		EACH	-
5	PROVIDING AND MAKING EXECUTIVE SOFA SINGLE SEATER MADE OF SEASONED SHESHAM WOOD WITH ARMS, LEGS, BACK SEAT AND FRAME WITH MASTER MOLTY FOAM IN REQUIRED THICKNESS COVERED WITH GOOD QUALITY CLOTH OF APPROVED COLOR AND WOOD WORK FINISHED WITH SPRIT POLISH INCLUDING TERMITE CONTROL TREATMENT ETC; COMPLETE IN ALL RESPECT AS PER DRAWING, DESIGN AND AS DIRECTED BY THE ENGINEER INCHARGE.	2		EACH	-
6	PROVIDING AND MAKING EXECUTIVE SOFA THREE SEATER MADE OF SEASONED SHESHAM WOOD WITH ARMS, LEGS, BACK SEAT AND FRAME WITH MASTER MOLTY FOAM IN REQUIRED THICKNESS COVERED WITH GOOD QUALITY CLOTH OF APPROVED COLOR AND WOOD WORK FINISHED WITH SPRIT POLISH INCLUDING TERMITE CONTROL TREATMENT ETC; COMPLETE IN ALL RESPECT AS PER DRAWING, DESIGN AND AS DIRECTED BY THE ENGINEER INCHARGE.	1		EACH	-
7	PROVIDING AND MAKING CENTER TABLE OF SIZE 4'-0" X 2'-0" X 18" HIGH, MADE OF SHESHAM WOOD FRAME AND LEGS INCLUDING 8MM THICK TINTED GLASS FIXED IN 1 1/2" X 3" SHESHAM WOOD TOP FINISHED WITH SPRIT POLISH AND ALL SHESHAM COMPLETELY SEASONED AND	1		EACH	-

S.NO.	DESCRIPTION	QTY	RATE	UNIT	AMOUNT
	TERMITE CONTROL TREATMENT ETC; COMPLETE IN ALL RESPECT AS PER DRAWING, DESIGN AND AS DIRECTED BY THE ENGINEER INCHARGE.				
8	PROVIDING AND MAKING SIDE TABLE OF SIZE 2'-3" X 2'-3" X 18" HIGH, MADE OF SHESHAM WOOD FRAME AND LEGS INCLUDING 8MM THICK TINTED GLASS FIXED IN 1 1/2" X 3" SHESHAM WOOD TOP FINISHED WITH SPRIT POLISH AND ALL SHESHAM COMPLETELY SEASONED AND TERMITE CONTROL TREATMENT ETC; COMPLETE IN ALL RESPECT AS PER DRAWING, DESIGN AND AS DIRECTED BY THE ENGINEER INCHARGE.	2		EACH	-
9	PROVIDING, SUPPLY AND FIXING INTERIOR ARTICLES FOR BEAUTIFICATION I.E PAINTING WORK, CALIGRAPHY, PLANT - THAI PALM ETC AT ADMINISTRATION BLOCK; COMPLETE IN ALL RESPECT AS PER APPROVED SAMPLE AND AS DIRECTED BY THE ENGINEER INCHARGE.	1.00		LS	-
B	**FURNITURE FOR PRO VICE CHANCELLOR PA & SUPPORTING STAFF**				
1	PROVIDING AND MAKING L SHAPE TABLE OF SIZE 5'-0" X 2'-6" X 30" HIGH, MADE OF 3/4" AND 1" THICK LAMINATION BOARD 700 DENSITYOF APPROVED COLOR AND SHADE WHEREVER REQUIRED WITH AND INCLUDING OAK WOOD / SHEESHAM WOOD (DECIDED BY INCHARGE ENGINEER) LIPPING , AND FARMING OF REQUIRED SIZE, FIXED WITH GERMAN GLUE, POLISHED WITH NC LACQUER, ETC; COMPLETE ALL FITTINGS LOCKS, HANDLES (APPROVED) AND TERMITE CONTROL TREATMENT TO ALL WOOD WORK ETC. COMPLETE IN ALL RESPECT AS PER DRAWING, DESIGN AND AS DIRECTED BY THE ENGINEER INCHARGE.	1		EACH	-
2	PROVIDING AND MAKING REVOLVING CHAIR MEDIUM BACK, WITH ARMS, CUSHIONED SEAT & BACK MADE OF MASTER MOLTY FOAM WITH GOOD QUALITY CLOTH OF APPROVED SHADE AND COLOR, BASE MADE OF CASTED ALUMINUM FRAME FIVE WHEELS (IMPORTED) COMPLETE IN ALL RESPECT AS PER DRAWING, DESIGN AND AS DIRECTED BY THE ENGINEER INCHARGE.	1		EACH	-
3	PROVIDING AND MAKING VISITOR CHAIR WITH ARMS AND 1' - 6" HIGH BACK MADE OF SHESHAM WOOD COMPLETELY SEASONED WITH MASTER MOLTY FOAM	2		EACH	-

S.NO.	DESCRIPTION	QTY	RATE	UNIT	AMOUNT
	SEAT & BACK COVERED WITH GOOD QUALITY CLOTH OF APPROVED SHADE AND COLOR INCLUDING ALL WOOD WORK OF SHESHAM WOOD FINISHED WITH SPRIT POLISH AND TERMITE CONTROL TREATMENT ETC, COMPLETE IN ALL RESPECT AS PER DRAWING, DESIGN AND AS DIRECTED BY THE ENGINEER INCHARGE.				
4	WORKSTATION L-SHAPE TYPE "T-5", SIZE 4-0" X 2'-6" X 30" H, & SIZE 3'-0" X 1'-4" X 30" HIGH, MADE OF 3/4" AND 1" THICK LAMINATION BOARD 700 DENSITYOF APPROVED COLOR AND SHADE WHEREVER REQUIRED WITH AND INCLUDING OAK WOOD / SHEESHAM WOOD (DECIDED BY INCHARGE ENGINEER) LIPPING , AND FARMING OF REQUIRED SIZE, FIXED WITH GERMAN GLUE, POLISHED WITH NC LACQUER, ETC; COMPLETE ALL FITTINGS LOCKS, HANDLES (APPROVED) AND TERMITE CONTROL TREATMENT TO ALL WOOD WORK ETC. COMPLETE IN ALL RESPECT AS PER DRAWING, DESIGN AND AS DIRECTED BY THE ENGINEER INCHARGE.	2		EACH	-
5	PROVIDING AND MAKING COMPUTER REVOLVING CHAIR, WITH ARMS, CUSHIONED SEAT & BACK MADE OF MASTER MOLTY FOAM WITH GOOD QUALITY CLOTH OF APPROVED SHADE AND COLOR, BASE MADE OF CASTED ALUMINUM FRAME FIVE WHEELS (IMPORTED) COMPLETE IN ALL RESPECT AS PER DRAWING, DESIGN AND AS DIRECTED BY THE ENGINEER INCHARGE.	2		EACH	-
6	PROVIDING AND MAKING SOFA SINGLE SEATER MADE OF SEASONED SHESHAM WOOD WITH ARMS, LEGS, BACK SEAT AND FRAME WITH MASTER MOLTY FOAM IN REQUIRED THICKNESS COVERED WITH GOOD QUALITY CLOTH OF APPROVED COLOR AND WOOD WORK FINISHED WITH SPRIT POLISH INCLUDING TERMITE CONTROL TREATMENT ETC; COMPLETE IN ALL RESPECT AS PER DRAWING, DESIGN AND AS DIRECTED BY THE ENGINEER INCHARGE.	2		EACH	-
7	PROVIDING AND MAKING FILLING CABINET OF SIZE 7'-0" X 3'-0" X 20" DEEP, HAVING TWO PORTION, BOTTOM PORTION HAVING 4 NOS PARTITIONS, BACK AND OPEN ABLE SHUTTERS MADE OF 3/4" THICK	1		EACH	-

S.NO.	DESCRIPTION	QTY	RATE	UNIT	AMOUNT
	AND 1" THICK LAMINATION CHIP BOARD 700 DENSITY ON TOP WITH SHESHAM WOOD LIPPING ON ALL EDGES, UPPER PORTION, HAVING 4 NOS PARTITIONS AND 3 NOS SHELVES AND BACK ALSO MADE OF 3/4" THICK CHIP BOARD AND LIPPING WITH SHESHAM WOOD, 3/4" THICK LAMINATION CHIPBOARD OF 700 DENSITY OPEN ABLE SHUTTERS, ALL SHESHAM WOOD POLISHED, ALL FITTING LIKE HANDLES, LOCKS AND HINGES OF BEST QUALITY (APPROVED) INCLUDING TERMITE CONTROL TREATMENT TO ALL WOOD WORK ETC; COMPLETE IN ALL RESPECT AS PER DRAWING, DESIGN AND AS DIRECTED BY THE ENGINEER INCHARGE.				
C	**FURNITURE FOR PROJECT DIRECTOR/PROJECT ENGINEER**				
1	PROVIDING AND MAKING L SHAPE TABLE OF SIZE 6'-0" X 3'-0" X 30" HIGH, MADE OF 3/4" AND 1" THICK OAK VINEER BOARD / SHEESHAM VINEER BOARD OF 700 DENSITYOF APPROVED COLOR AND SHADE WHEREVER REQUIRED WITH AND INCLUDING OAK WOOD / SHEESHAM WOOD (DECIDED BY INCHARGE ENGINEER) LIPPING , AND FARMING OF REQUIRED SIZE, FIXED WITH GERMAN GLUE, POLISHED WITH NC LACQUER, ETC; COMPLETE ALL FITTINGS LOCKS, HANDLES (APPROVED) AND TERMITE CONTROL TREATMENT TO ALL WOOD WORK ETC. COMPLETE IN ALL RESPECT AS PER DRAWING, DESIGN AND AS DIRECTED BY THE ENGINEER INCHARGE.	1		EACH	-
2	PROVIDING AND MAKING REVOLVING CHAIR HIGH BACK, WITH ARMS, CUSHIONED SEAT & BACK MADE OF MASTER MOLTY FOAM WITH GOOD QUALITY CLOTH OF APPROVED SHADE AND COLOR, BASE MADE OF CASTED ALUMINUM FRAME FIVE WHEELS (IMPORTED) COMPLETE IN ALL RESPECT AS PER DRAWING, DESIGN AND AS DIRECTED BY THE ENGINEER INCHARGE.	1		EACH	-
3	PROVIDING AND MAKING BOOK SHELF OF SIZE 6'-0" X 6'-6" HAVING TWO PORTION, BOTTOM PORTION HAVING 4 NOS PARTITIONS, BACK AND OPEN ABLE SHUTTERS MADE OF 3/4" THICK AND 1" THICK OAK VINEER BOARD / SHEESHAM VINEER BOARD 700 DENSITY ON TOP WITH OAK WOOD / SHEESHAM WOOD (DECIDED BY INCHARGE ENGINEER) LIPPING ON ALL	1		EACH	-

S.NO.	DESCRIPTION	QTY	RATE	UNIT	AMOUNT
	EDGES, UPPER PORTION 15" DEEP, HAVING 4 NOS PARTITIONS AND 3 NOS SHELVES AND BACK ALSO MADE OF 3/4" THICK CHIP BOARD AND LIPPING WITH OAK WOOD / SHEESHAM WOOD (DECIDED BY INCHARGE ENGINEER), 1" THICK GLAZED OPEN ABLE SHUTTERS MADE OF 5MM THICK GLASS PLAIN LOCALLY MADE FIXED IN OAK WOOD / SHEESHAM WOOD (DECIDED BY INCHARGE ENGINEER) FARMING ALL OAK WOOD / SHEESHAM WOOD (DECIDED BY INCHARGE ENGINEER) POLISHED, ALL FITTING LIKE HANDLES, LOCKS AND HINGES OF BEST QUALITY (APPROVED) INCLUDING TERMITE CONTROL TREATMENT TO ALL WOOD WORK ETC; COMPLETE IN ALL RESPECT AS PER DRAWING, DESIGN AND AS DIRECTED BY THE ENGINEER INCHARGE.				
4	PROVIDING AND MAKING VISITOR CHAIR WITH ARMS AND 1' - 6" HIGH BACK MADE OF SHESHAM WOOD COMPLETELY SEASONED WITH MASTER MOLTY FOAM SEAT & BACK COVERED WITH GOOD QUALITY CLOTH OF APPROVED SHADE AND COLOR INCLUDING ALL WOOD WORK OF SHESHAM WOOD FINISHED WITH SPRIT POLISH AND TERMITE CONTROL TREATMENT ETC, COMPLETE IN ALL RESPECT AS PER DRAWING, DESIGN AND AS DIRECTED BY THE ENGINEER INCHARGE.	4		EACH	-
5	PROVIDING AND MAKING SOFA SINGLE SEATER MADE OF SEASONED SHESHAM WOOD WITH ARMS, LEGS, BACK SEAT AND FRAME WITH MASTER MOLTY FOAM IN REQUIRED THICKNESS COVERED WITH GOOD QUALITY CLOTH OF APPROVED COLOR AND WOOD WORK FINISHED WITH SPRIT POLISH INCLUDING TERMITE CONTROL TREATMENT ETC; COMPLETE IN ALL RESPECT AS PER DRAWING, DESIGN AND AS DIRECTED BY THE ENGINEER INCHARGE.	2		EACH	-
6	PROVIDING AND MAKING SOFA THREE SEATER MADE OF SEASONED SHESHAM WOOD WITH ARMS, LEGS, BACK SEAT AND FRAME WITH MASTER MOLTY FOAM IN REQUIRED THICKNESS COVERED WITH GOOD QUALITY CLOTH OF APPROVED COLOR AND WOOD WORK FINISHED WITH SPRIT POLISH INCLUDING TERMITE	1		EACH	-

S.NO.	DESCRIPTION	QTY	RATE	UNIT	AMOUNT
	CONTROL TREATMENT ETC; COMPLETE IN ALL RESPECT AS PER DRAWING, DESIGN AND AS DIRECTED BY THE ENGINEER INCHARGE.				
7	PROVIDING AND MAKING CENTER TABLE OF SIZE 4'-0" X 2'-0" X 18" HIGH, MADE OF SHESHAM WOOD FRAME AND LEGS INCLUDING 8MM THICK TINTED GLASS FIXED IN 1 1/2" X 3" SHESHAM WOOD TOP FINISHED WITH SPRIT POLISH AND ALL SHESHAM COMPLETELY SEASONED AND TERMITE CONTROL TREATMENT ETC; COMPLETE IN ALL RESPECT AS PER DRAWING, DESIGN AND AS DIRECTED BY THE ENGINEER INCHARGE.	1		EACH	-
8	PROVIDING AND MAKING FILLING CABINET OF SIZE 7'-0" X 3'-0" X 20" DEEP, HAVING TWO PORTION, BOTTOM PORTION HAVING 4 NOS PARTITIONS, BACK AND OPEN ABLE SHUTTERS MADE OF 3/4" THICK AND 1" THICK LAMINATION CHIP BOARD 700 DENSITY ON TOP WITH SHESHAM WOOD LIPPING ON ALL EDGES, UPPER PORTION, HAVING 4 NOS PARTITIONS AND 3 NOS SHELVES AND BACK ALSO MADE OF 3/4" THICK CHIP BOARD AND LIPPING WITH SHESHAM WOOD, 3/4" THICK LAMINATION CHIPBOARD OF 700 DENSITY OPEN ABLE SHUTTERS, ALL SHESHAM WOOD POLISHED, ALL FITTING LIKE HANDLES, LOCKS AND HINGES OF BEST QUALITY (APPROVED) INCLUDING TERMITE CONTROL TREATMENT TO ALL WOOD WORK ETC; COMPLETE IN ALL RESPECT AS PER DRAWING, DESIGN AND AS DIRECTED BY THE ENGINEER INCHARGE.	2		EACH	-
D	**FURNITURE FOR ENGINEERING WING SUPPORTING STAFF AT PROJECT DIRECTORATE**				
1	PROVIDING AND MAKING L SHAPE TABLE OF SIZE 5'-0" X 2'-6" X 30" HIGH, MADE OF 3/4" AND 1" THICK OAK VINEER BOARD / SHEESHAM VINEER BOARD 700 DENSITYOF APPROVED COLOR AND SHADE WHEREVER REQUIRED WITH AND INCLUDING OAK WOOD / SHEESHAM WOOD (DECIDED BY INCHARGE ENGINEER) LIPPING , AND FARMING OF REQUIRED SIZE, FIXED WITH GERMAN GLUE, POLISHED WITH NC LACQUER, ETC; COMPLETE ALL FITTINGS LOCKS, HANDLES (APPROVED) AND TERMITE CONTROL TREATMENT TO ALL WOOD WORK ETC. COMPLETE IN ALL RESPECT AS	1		EACH	-

S.NO.	DESCRIPTION	QTY	RATE	UNIT	AMOUNT
	PER DRAWING, DESIGN AND AS DIRECTED BY THE ENGINEER INCHARGE.				
2	WORKSTATION L-SHAPE TYPE "T-5", SIZE 4-0" X 2'-6" X 30" H, & SIZE 3'-0" X 1'-4" X 30" HIGH, MADE OF 3/4" AND 1" THICK LAMINATION BOARD 700 DENSITYOF APPROVED COLOR AND SHADE WHEREVER REQUIRED WITH AND INCLUDING OAK WOOD / SHEESHAM WOOD (DECIDED BY INCHARGE ENGINEER) LIPPING , AND FARMING OF REQUIRED SIZE, FIXED WITH GERMAN GLUE, POLISHED WITH NC LACQUER, ETC; COMPLETE ALL FITTINGS LOCKS, HANDLES (APPROVED) AND TERMITE CONTROL TREATMENT TO ALL WOOD WORK ETC. COMPLETE IN ALL RESPECT AS PER DRAWING, DESIGN AND AS DIRECTED BY THE ENGINEER INCHARGE.	4		EACH	-
3	PROVIDING AND MAKING REVOLVING CHAIR MEDIUM BACK, WITH ARMS, CUSHIONED SEAT & BACK MADE OF MASTER MOLTY FOAM WITH GOOD QUALITY CLOTH OF APPROVED SHADE AND COLOR, BASE MADE OF CASTED ALUMINUM FRAME FIVE WHEELS (IMPORTED) COMPLETE IN ALL RESPECT AS PER DRAWING, DESIGN AND AS DIRECTED BY THE ENGINEER INCHARGE.	1		EACH	-
4	PROVIDING AND MAKING COMPUTER REVOLVING CHAIR, WITH ARMS, CUSHIONED SEAT & BACK MADE OF MASTER MOLTY FOAM WITH GOOD QUALITY CLOTH OF APPROVED SHADE AND COLOR, BASE MADE OF CASTED ALUMINUM FRAME FIVE WHEELS (IMPORTED) COMPLETE IN ALL RESPECT AS PER DRAWING, DESIGN AND AS DIRECTED BY THE ENGINEER INCHARGE.	4		EACH	-
5	PROVIDING AND MAKING VISITOR CHAIR WITH ARMS AND 1' - 6" HIGH BACK MADE OF SHESHAM WOOD COMPLETELY SEASONED WITH MASTER MOLTY FOAM SEAT & BACK COVERED WITH GOOD QUALITY CLOTH OF APPROVED SHADE AND COLOR INCLUDING ALL WOOD WORK OF SHESHAM WOOD FINISHED WITH SPRIT POLISH AND TERMITE CONTROL TREATMENT ETC, COMPLETE IN ALL RESPECT AS PER DRAWING, DESIGN AND AS DIRECTED BY THE ENGINEER INCHARGE.	4		EACH	-
6	PROVIDING AND MAKING FILLING	2		EACH	-

S.NO.	DESCRIPTION	QTY	RATE	UNIT	AMOUNT
	CABINET OF SIZE 7'-0" X 3'-0" X 20" DEEP, HAVING TWO PORTION, BOTTOM PORTION HAVING 4 NOS PARTITIONS, BACK AND OPEN ABLE SHUTTERS MADE OF 3/4" THICK AND 1" THICK LAMINATION CHIP BOARD 700 DENSITY ON TOP WITH SHESHAM WOOD LIPPING ON ALL EDGES, UPPER PORTION, HAVING 4 NOS PARTITIONS AND 3 NOS SHELVES AND BACK ALSO MADE OF 3/4" THICK CHIP BOARD AND LIPPING WITH SHESHAM WOOD, 3/4" THICK LAMINATION CHIPBOARD OF 700 DENSITY OPEN ABLE SHUTTERS, ALL SHESHAM WOOD POLISHED, ALL FITTING LIKE HANDLES, LOCKS AND HINGES OF BEST QUALITY (APPROVED) INCLUDING TERMITE CONTROL TREATMENT TO ALL WOOD WORK ETC; COMPLETE IN ALL RESPECT AS PER DRAWING, DESIGN AND AS DIRECTED BY THE ENGINEER INCHARGE.				
E	**FURNITURE FOR DEPUTY REGISTRAR,ASSISTANT REGISTRAR DEPTY CONTROLLER, ACCOUNTS OFFICER SUPPORTING STAFF & PA OFFICE**				
1	PROVIDING AND MAKING L SHAPE TABLE OF SIZE 5'-0" X 2'-6" X 30" HIGH, MADE OF 3/4" AND 1" THICK OAK VINEER BOARD / SHEESHAM VINEER BOARD 700 DENSITYOF APPROVED COLOR AND SHADE WHEREVER REQUIRED WITH AND INCLUDING OAK WOOD / SHEESHAM WOOD (DECIDED BY INCHARGE ENGINEER) LIPPING , AND FARMING OF REQUIRED SIZE, FIXED WITH GERMAN GLUE, POLISHED WITH NC LACQUER, ETC; COMPLETE ALL FITTINGS LOCKS, HANDLES (APPROVED) AND TERMITE CONTROL TREATMENT TO ALL WOOD WORK ETC. COMPLETE IN ALL RESPECT AS PER DRAWING, DESIGN AND AS DIRECTED BY THE ENGINEER INCHARGE.	4		EACH	-
2	WORKSTATION L-SHAPE TYPE "T-5", SIZE 4-0" X 2'-6" X 30" H, & SIZE 3'-0" X 1'-4" X 30" HIGH, MADE OF 3/4" AND 1" THICK LAMINATION BOARD 700 DENSITYOF APPROVED COLOR AND SHADE WHEREVER REQUIRED WITH AND INCLUDING OAK WOOD / SHEESHAM WOOD (DECIDED BY INCHARGE ENGINEER) LIPPING , AND FARMING OF REQUIRED SIZE, FIXED WITH GERMAN GLUE, POLISHED WITH NC LACQUER, ETC; COMPLETE ALL FITTINGS LOCKS, HANDLES (APPROVED) AND TERMITE CONTROL TREATMENT TO ALL WOOD	6		EACH	-

S.NO.	DESCRIPTION	QTY	RATE	UNIT	AMOUNT
	WORK ETC. COMPLETE IN ALL RESPECT AS PER DRAWING, DESIGN AND AS DIRECTED BY THE ENGINEER INCHARGE.				
3	PROVIDING AND MAKING REVOLVING CHAIR MEDIUM BACK, WITH ARMS, CUSHIONED SEAT & BACK MADE OF MASTER MOLTY FOAM WITH GOOD QUALITY CLOTH OF APPROVED SHADE AND COLOR, BASE MADE OF CASTED ALUMINUM FRAME FIVE WHEELS (IMPORTED) COMPLETE IN ALL RESPECT AS PER DRAWING, DESIGN AND AS DIRECTED BY THE ENGINEER INCHARGE.	4		EACH	-
4	PROVIDING AND MAKING COMPUTER REVOLVING CHAIR, WITH ARMS, CUSHIONED SEAT & BACK MADE OF MASTER MOLTY FOAM WITH GOOD QUALITY CLOTH OF APPROVED SHADE AND COLOR, BASE MADE OF CASTED ALUMINUM FRAME FIVE WHEELS (IMPORTED) COMPLETE IN ALL RESPECT AS PER DRAWING, DESIGN AND AS DIRECTED BY THE ENGINEER INCHARGE.	6		EACH	-
5	PROVIDING AND MAKING VISITOR CHAIR WITH ARMS AND 1' - 6" HIGH BACK MADE OF SHESHAM WOOD COMPLETELY SEASONED WITH MASTER MOLTY FOAM SEAT & BACK COVERED WITH GOOD QUALITY CLOTH OF APPROVED SHADE AND COLOR INCLUDING ALL WOOD WORK OF SHESHAM WOOD FINISHED WITH SPRIT POLISH AND TERMITE CONTROL TREATMENT ETC, COMPLETE IN ALL RESPECT AS PER DRAWING, DESIGN AND AS DIRECTED BY THE ENGINEER INCHARGE.	8		EACH	-
6	PROVIDING AND MAKING FILLING CABINET OF SIZE 7'-0" X 3'-0" X 20" DEEP, HAVING TWO PORTION, BOTTOM PORTION HAVING 4 NOS PARTITIONS, BACK AND OPEN ABLE SHUTTERS MADE OF 3/4" THICK AND 1" THICK LAMINATION CHIP BOARD 700 DENSITY ON TOP WITH SHESHAM WOOD LIPPING ON ALL EDGES, UPPER PORTION, HAVING 4 NOS PARTITIONS AND 3 NOS SHELVES AND BACK ALSO MADE OF 3/4" THICK CHIP BOARD AND LIPPING WITH SHESHAM WOOD, 3/4" THICK LAMINATION CHIPBOARD OF 700 DENSITY OPEN ABLE SHUTTERS, ALL SHESHAM WOOD POLISHED, ALL FITTING LIKE HANDLES, LOCKS AND HINGES OF BEST QUALITY (APPROVED) INCLUDING TERMITE	4		EACH	-

S.NO.	DESCRIPTION	QTY	RATE	UNIT	AMOUNT
	CONTROL TREATMENT TO ALL WOOD WORK ETC; COMPLETE IN ALL RESPECT AS PER DRAWING, DESIGN AND AS DIRECTED BY THE ENGINEER INCHARGE.				
9	PROVIDING AND FIXING OF 8MM THICK GHANI GLASS OF ANY SIZE AND SHAPE COMPLETE IN ALL RESPECTS AND AS DIRECTED BY ENGINEER INCHARGE.	245		P.SFT	-
				TOTAL AMOUNT IN RS:	**-**

ACADEMIC SECTION

S.NO.	DESCRIPTION	QTY	RATE	UNIT	Amount
A	**Assistant Professor, Associate Professor & Lecturers**				
1	**PROVIDING AND MAKING L SHAPE TABLE** OF SIZE 5'-0" X 2'-6" X 30" HIGH, MADE OF 3/4" AND 1" THICK OAK VINEER BOARD / SHEESHAM VINEER BOARD 700 DENSITYOF APPROVED COLOR AND SHADE WHEREVER REQUIRED WITH AND INCLUDING OAK WOOD/ SHEESHAM WOOD (DECIDED BY ENGINEER INCHARGE) LIPPING , AND FARMING OF REQUIRED SIZE, FIXED WITH GERMAN GLUE, POLISHED WITH NC LACQUER, ETC; COMPLETE ALL FITTINGS LOCKS, HANDLES (APPROVED) AND TERMITE CONTROL TREATMENT TO ALL WOOD WORK ETC. COMPLETE IN ALL RESPECT AS PER DRAWING, DESIGN AND AS DIRECTED BY THE ENGINEER INCHARGE.	7		EACH	-
2	**WORKSTATION L-SHAPE TYPE** "T-5", SIZE 4-0" X 2'-6" X 30" H, & SIZE 3'-0" X 1'-4" X 30" HIGH, MADE OF 3/4" AND 1" THICK LAMINATION BOARD 700 DENSITYOF APPROVED COLOR AND SHADE WHEREVER REQUIRED WITH AND INCLUDING OAK WOOD/ SHEESHAM WOOD (DECIDED BY ENGINEER INCHARGE) LIPPING , AND FARMING OF REQUIRED SIZE, FIXED WITH GERMAN GLUE, POLISHED WITH NC LACQUER, ETC; COMPLETE ALL FITTINGS LOCKS, HANDLES (APPROVED) AND TERMITE CONTROL TREATMENT TO ALL WOOD WORK ETC. COMPLETE IN ALL RESPECT AS PER DRAWING, DESIGN AND AS DIRECTED BY THE ENGINEER INCHARGE.	4		EACH	-
3	PROVIDING AND MAKING REVOLVING CHAIR MEDIUM BACK, WITH ARMS, CUSHIONED SEAT & BACK MADE OF MASTER MOLTY FOAM WITH GOOD	7		EACH	-

S.NO.	DESCRIPTION	QTY	RATE	UNIT	Amount
	QUALITY CLOTH OF APPROVED SHADE AND COLOR, BASE MADE OF CASTED ALUMINUM FRAME FIVE WHEELS (IMPORTED) COMPLETE IN ALL RESPECT AS PER DRAWING, DESIGN AND AS DIRECTED BY THE ENGINEER INCHARGE.				
4	**PROVIDING AND MAKING COMPUTER REVOLVING CHAIR**, WITH ARMS, CUSHIONED SEAT & BACK MADE OF MASTER MOLTY FOAM WITH GOOD QUALITY CLOTH OF APPROVED SHADE AND COLOR, BASE MADE OF CASTED ALUMINUM FRAME FIVE WHEELS (IMPORTED) COMPLETE IN ALL RESPECT AS PER DRAWING, DESIGN AND AS DIRECTED BY THE ENGINEER INCHARGE.	4		EACH	-
5	**PROVIDING AND MAKING VISITOR CHAIR WITH ARMS** AND 1' - 6" HIGH BACK MADE OF SHESHAM WOOD COMPLETELY SEASONED WITH MASTER MOLTY FOAM SEAT & BACK COVERED WITH GOOD QUALITY CLOTH OF APPROVED SHADE AND COLOR INCLUDING ALL WOOD WORK OF SHESHAM WOOD FINISHED WITH SPRIT POLISH AND TERMITE CONTROL TREATMENT ETC, COMPLETE IN ALL RESPECT AS PER DRAWING, DESIGN AND AS DIRECTED BY THE ENGINEER INCHARGE.	14		EACH	-
6	PROVIDING AND FIXING OF 8MM THICK GHANI GLASS OF ANY SIZE AND SHAPE COMPLETE IN ALL RESPECTS AND AS DIRECTED BY ENGINEER INCHARGE.	190.5		P.SFT	-
				TOTAL AMOUNT IN RS:	-

CLASS ROOMS

S#	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
A	**CLASSROOM - 02 NOS**				
1	PROVIDING AND FIXING **CLASSROOM FRONT DESK** OF REQUIRED LENGTH X 14" WIDTH X 30" HEIGHT, INCLUDING EXSISTING FLOOR STEP MANAGEMENT IN FRAME, TOP & SHELVE MADE OF 1-1/4" AND 3/4" THICK SOLID OAK WOOD, COMPLETE IN ALL RESPECT, DESK STRUCTURE MADE OF MS TUBE, OF REQUIRED SIZE, FRAME SPECIFICATION 1-1/2" X 3/4" X 18 GUAGE AND 3/4" X 3/4" X 18" GAUGE, FIXING ON GROUND WITH RAWAL BOLT / NUT BOLT, FRONT PANEL MADE OF 18 SWG	RFT	30		-

S#	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
	PERFORATED MS SHEET OF APPRROVED SHAPE AND DESIGN, POWDER COATED, INCLUDING ALL WOODEN EXPOSED SURFACES ACRALIC FINISHED/POLISH ETC; COMPLETE IN ALL RESPECT AS PER APPROVED DRAWING AND DESIGN AND AS DIRECTED BY THE ENGINEER INCHARGE.				
2	PROVIDING AND FIXING **CLASSROOM DESK & BENCH** OF REQUIRED LENGTH X 14" WIDTH X 30" HEIGHT, INCLUDING EXSISTING FLOOR STEP MANAGEMENT IN FRAME, TOP & SHELVE MADE OF 1-1/4" AND 3/4" THICK SOLID OAK OR RED MARANTY WOOD, BENCH SEAT MADE OF 1-1/4" AND 3/4" THICK SOLID OAK OR RED MARANTY WOOD REQUIRED LENGTH X 15" WIDTH AND BACK MADE OF 1-1/4" AND 3/4" THICK SOLID OAK OR RED MARANTY WOOD, REQUIRED LENGTH & WIDTH, COMPLETE IN ALL RESPECT, DESK & BENCH STRUCTURE MADE OF MS TUBE, OF REUIRED SIZE, FRAME SPECIFICATION 1-1/2" X 3/4" X 18 GUAGE AND 3/4" X 3/4" X 18" GAUGE, FIXING ON GROUND WITH RAWAL BOLT / NUT BOLT, POWDER COATED, INCLUDING ALL EXPOSED SURFACES SPIRIT POLISH ETC; COMPLETE IN ALL RESPECT AS PER APPROVED DRAWING AND DESIGN AND AS DIRECTED BY THE ENGINEER INCHARGE.	RFT	210		-
3	PROVIDING AND FIXING **CLASSROOM BENCH** OF REQUIRED LENGTH X 15" WIDTH X 30" HEIGHT, INCLUDING EXSISTING FLOOR STEP MANAGEMENT IN FRAME, BENCH SEAT MADE OF 1-1/4" AND 3/4" THICK SOLID OAK OR RED MARANTY WOOD REQUIRED LENGTH X 15" WIDTH AND BACK MADE OF 1-1/4" AND 3/4" THICK SOLID OAK OR RED MARANTY WOOD, REQUIRED LENGTH & WIDTH, COMPLETE IN ALL RESPECT, DESK & BENCH STRUCTURE MADE OF MS TUBE, OF REUIRED SIZE, FRAME SPECIFICATION 1-1/2" X 3/4" X 18 GUAGE AND 3/4" X 3/4" X 18" GAUGE, FIXING ON GROUND WITH RAWAL BOLT / NUT BOLT, POWDER COATED, INCLUDING ALL EXPOSED SURFACES ACRALIC FINISHED/POLISH ETC; COMPLETE IN ALL RESPECT AS PER APPROVED DRAWING AND DESIGN AND AS DIRECTED BY THE ENGINEER INCHARGE.	RFT	30		-
4	PROVIDING AND MAKING **ROSTRUM** SIZE 24" X 22" TOP AND 45" TO 48" HIGH	EACH	4		-

S#	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
	STRUCTUE MADE OF MS TUBE, OF REQUIRED SIZE, AS PER CLASSOOM DESK BENCH DESIGN, FRAME SPECIFICATION 1-1/2" X 3/4" X 18 GUAGE AND 3/4" X 3/4" X 18" GAUGE, POWDER COATED, 3/4" THICK LAMINATION BOARD OF 700 DENSITY OF APPROVED COLO AND SHADE, EDGES COVERED WITH WOODEN BEADING OF BEST QUALITY SEASONED OAK WOOD WITH ONE SHELF BOTTOM FRAME/BORDER MADE OF OAK WOOD, ALL EXPOSED SURFACES POLISHED WITH SPRIT POLISH AND TERMITE CONTROL TREATMENT ETC; COMPLETE IN ALL RESPECT AS PER DRAWING, DESIGN AND AS DIRECTED BY THE ENGINEER INCHARGE.				
5	PROVIDING AND MAKING **TEACHER TABLE & CHAIR** OF SIZE 4'-0" X 2'-6" X 30" HIGH, AS PER CLASSROOM DESK BENCH DESIGN, TABLE STRUCTURE MADE OF MS TUBE, OF REQUIRED SIZE, FRAME SPECIFICATION 1-1/2" X 3/4" X 18 GUAGE AND 3/4" X 3/4" X 18" GAUGE, TOP MADE OF 3/4" AND 1" THICK LAMINATION BOARD 700 DENSITYOF APPROVED COLOR AND SHADE WHEREVER REQUIRED WITH AND INCLUDING OAK WOOD LIPPING , AND FARMING OF REQUIRED SIZE, ONE DRAWER ARRANEMENT, FIXED WITH GERMAN GLUE, POLISHED WITH NC LACQUER, ETC; TEACHER CHAIR WITH ARMS AND 1' - 6" HIGH BACK MADE OF 3/4" X 3/4" MS TUBE OF 18 SWG, POWDER COATED, WITH MASTER MOLTY FOAM SEAT & BACK COVERED WITH GOOD QUALITY CLOTH OF APPROVED SHADE AND COLOR ETC, COMPLETE ALL FITTINGS LOCKS, HANDLES (APPROVED) AND TERMITE CONTROL TREATMENT TO ALL WOOD WORK ETC. COMPLETE IN ALL RESPECT AS PER DRAWING, DESIGN AND AS DIRECTED BY THE ENGINEER INCHARGE.	EACH	4		-
6	PROVIDING AND SUPPLYING **WHITE BOARD** OF SIZE 16'-0" X 4'-0", COMPLETE IN ALL RESPECT AS PER DRAWING, DESIGN AND AS DIRECTED BY THE ENGINEER INCHARGE.	EACH	4		-
7	PROVIDING, SUPPLYING **VERTICAL ROLLER BLINDS** OF REQUIRED SIZES, GOOD QUALITY OF APPROVED DESIGN AND SHADE, ETC; COMPLETE IN ALL RESPECT AS PER DRAWING, DESIGN AND AS DIRECTED	EACH	750		-

S#	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
	BY THE ENGINEER INCHARGE				
B	**SAMINAR HALL - 01 NOS**				
1	PROVIDIND AND FIXING **SAMINAR HALL CHAIR** (IMPORTED), SIDE STRACUTRE MADE OUT FROM MS SHET 16 SWG POWDER COATED, SINGLE PLY OF 20MM USED FOR SEAT & BACK WITH MASTER MOLTY FOAM COVERED WITH APPROVED FABRIC, SEAT & BACK PLY FIXED ON TILTING MACHANISM, WOODEN ARM INSTALLED, FIXING IN GROUND, COMPLETE IN ALL RESPECT AND AS DIRECTED BY THE ENGINEER INCHARGE.	EACH	120		-
2	PROVIDING AND MAKING **SAMINAR HALL SOFA** SINGLE SEAT, WITH ARMS, LEGS, BACK SEAT AND FRAME WITH MASTER MOLTY FOAM IN REQUIRED THICKNESS COVERED WITH GOOD QUALITY CLOTH OF APPROVED COLOR AND WOOD WORK FINISHED WITH SPRIT POLISH INCLUDING TERMITE CONTROL TREATMENT ETC; COMPLETE IN ALL RESPECT AS PER DRAWING, DESIGN AND AS DIRECTED BY THE ENGINEER INCHARGE.	EACH	12		-
3	PROVIDING AND MAKING **ROSTRUM** SIZE 24" X 22" TOP AND 45" TO 48" HIGH STRUCTUE MADE OF MS TUBE, OF REQUIRED SIZE, AS PER CLASSOOM DESK BENCH DESIGN, FRAME SPECIFICATION 1-1/2" X 3/4" X 18 GUAGE AND 3/4" X 3/4" X 18" GAUGE, POWDER COATED, 3/4" THICK LAMINATION BOARD OF 700 DENSITY OF APPROVED COLO AND SHADE, EDGES COVERED WITH WOODEN BEADING OF BEST QUALITY SEASONED OAK WOOD WITH ONE SHELF BOTTOM FRAME/BORDER MADE OF OAK WOOD, ALL EXPOSED SURFACES POLISHED WITH SPRIT POLISH AND TERMITE CONTROL TREATMENT ETC; COMPLETE IN ALL RESPECT AS PER DRAWING, DESIGN AND AS DIRECTED BY THE ENGINEER INCHARGE.	EACH	1		-
4	PROVIDING AND MAKING **TEACHER TABLE & CHAIR** OF SIZE 4'-0" X 2'-6" X 30" HIGH, AS PER CLASSROOM DESK BENCH DESIGN, TABLE STRUCTURE MADE OF MS TUBE, OF REQUIRED SIZE, FRAME SPECIFICATION 1-1/2" X 3/4" X 18 GUAGE AND 3/4" X 3/4" X 18" GAUGE, TOP MADE OF 3/4" AND 1" THICK LAMINATION BOARD 700 DENSITYOF APPROVED COLOR AND SHADE WHEREVER REQUIRED WITH AND INCLUDING OAK WOOD LIPPING , AND FARMING OF	EACH	1		-

S#	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
	REQUIRED SIZE, ONE DRAWER ARRANEMENT, FIXED WITH GERMAN GLUE, POLISHED WITH NC LACQUER, ETC; TEACHER CHAIR WITH ARMS AND 1' - 6" HIGH BACK MADE OF 3/4" X 3/4" MS TUBE OF 18 SWG, POWDER COATED, WITH MASTER MOLTY FOAM SEAT & BACK COVERED WITH GOOD QUALITY CLOTH OF APPROVED SHADE AND COLOR ETC, COMPLETE ALL FITTINGS LOCKS, HANDLES (APPROVED) AND TERMITE CONTROL TREATMENT TO ALL WOOD WORK ETC. COMPLETE IN ALL RESPECT AS PER DRAWING, DESIGN AND AS DIRECTED BY THE ENGINEER INCHARGE.				
4	PROVIDING AND SUPPLYING **WHITE BOARD** OF SIZE 16'-0" X 4'-0", COMPLETE IN ALL RESPECT AS PER DRAWING, DESIGN AND AS DIRECTED BY THE ENGINEER INCHARGE.	EACH	1		-
				TOTAL ESTIMATED AMOUNT:	-

NOTE:

- The above quantity could be reviewed as per requirement.
- Delivery should be made in the premises of University; no cartage will be paid separately.
- Quoted Amount should be inclusive of all applicable taxes.

Contractor

Director Works

BL-1

Appendix-L to Bid

(INTEGRITY PACT)

DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC; PAYABLE BY CONTRACTORS.

Contract No._____Dated_____ Contract Value: _____

Contract Title: **PROCUREMENT OF FURNITURE AND FIXTURES FOR CLASSROOMS, LABORATORIES, OFFICES, AND ALLIED ACADEMIC FACILITIES SBBUVAS LARKANA CAMPUS @ NAUDERO**

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 Sindh (GoS) or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GoS) through any corrupt business practice.

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

[name of Contractor] accepts full responsibility and strict liability that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with PA and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

[name of Contractor] accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other rights and remedies available to PA under any law, contract or other instrument, be voidable at the option of PA.

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

…….…… ……

Director Work **(Contractor)**

1. Bid Security Form

Whereas *[name of the Bidder]* (hereinafter called "the Bidder") has submitted its bid dated *[date of submission of bid]* for the supply of *[name and/or description of the goods]* (hereinafter called "the Bid").

KNOW ALL PEOPLE by these presents that WE *[name of bank]* of *[name of country]*, having our registered office at *[address of bank]* (hereinafter called "the Bank"), are bound unto *[name of Procuring agency]* (hereinafter called "the Procuring agency") in the sum of for which payment well and truly to be made to the said Procuring agency, the Bank binds itself, its successors, and assigns by these presents. Sealed with the Common Seal of the said Bank this_____ day of_____20_.

THE CONDITIONS of this obligation are:

1. If the Bidder withdraws its Bid during the period of bid validity specified by the Bidder on the Bid Form; or

2. If the Bidder, having been notified of the acceptance of its Bid by the Procuring agency during the period of bid validity:

    (a) fails or refuses to execute the Contract Form, if required; or
    (b) fails or refuses to furnish the performance security, in accordance with the Instructions to Bidders;

we undertake to pay to the Procuring agency up to the above amount upon receipt of its first written demand, without the Procuring agency having to substantiate its demand, provided that in its demand the Procuring agency will note that the amount claimed by it is due to it, owing to the occurrence of one or both of the two conditions, specifying the occurred condition or conditions.

This guarantee will remain in force up to and including twenty eight (28) days after the period of bid validity, and any demand in respect thereof should reach the Bank not later than the above date.

_____

[signature of the bank]

3. Contract Form

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").

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.:
(a) the Bid Form and the Price Schedule submitted by the Bidder;
(b) the Schedule of Requirements;
(c) the Technical Specifications;
(d) the General Conditions of Contract;
(e) the Special Conditions of Contract; and
(f) 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.

Signed, sealed, delivered by_____the_____(for the Procuring agency)

Signed, sealed, delivered by_____the_____(for the Supplier)

4. Performance Security Form

To: *[name of Procuring agency]*

WHEREAS *[name of Supplier]* (hereinafter called "the Supplier") has undertaken, in pursuance of Contract No. *[reference number of the contract]* dated _____ 20_____ to supply *[description of goods and services]* (hereinafter called "the Contract").

AND WHEREAS it has been stipulated by you in the said Contract that the Supplier shall furnish you with a bank guarantee by a reputable bank for the sum specified therein as security for compliance with the Supplier's performance obligations in accordance with the Contract.

AND WHEREAS we have agreed to give the Supplier a guarantee:

THEREFORE WE hereby affirm that we are Guarantors and responsible to you, on behalf of the Supplier, 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 Supplier to be in default under the Contract and without cavil or argument, any sum or sums within the limits of *[amount of guarantee]* as aforesaid, without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

This guarantee is valid until the_____ day of_____20_____.

Signature and seal of the Guarantors

_____
[name of bank or financial institution]

_____
[address]

_____
[date]

5. Bank Guarantee for Advance Payment

To: *[name of Procuring agency]*

[name of Contract]

Gentlemen and/or Ladies:

In accordance with the payment provision included in the Special Conditions of Contract, which amends Clause 16 of the General Conditions of Contract to provide for advance payment, *[name and address of Supplier]* (hereinafter called "the Supplier") shall deposit with the Procuring agency a bank guarantee to guarantee its proper and faithful performance under the said Clause of the Contract in an amount of *[amount of guarantee in figures and words]*.

We, the *[bank or financial institution]*, as instructed by the Supplier, agree unconditionally and irrevocably to guarantee as primary obligator and not as surety merely, the payment to the Procuring agency on its first demand without whatsoever right of objection on our part and without its first claim to the Supplier, in the amount not exceeding *[amount of guarantee in figures and words]*.

We further agree that no change or addition to or other modification of the terms of the Contract to be performed thereunder or of any of the Contract documents which may be made between the Procuring agency and the Supplier, shall in any way release us from any liability under this guarantee, and we hereby waive notice of any such change, addition, or modification.

This guarantee shall remain valid and in full effect from the date of the advance payment received by the Supplier under the Contract until *[date]*.

Yours truly,

Signature and seal of the Guarantors

_____

[name of bank or financial institution]

_____

[address]

_____

[date]

6. Manufacturer's Authorization Form

[See Clause 13.3 (a) of the Instructions to Bidders.]

To: *[name of the Procuring agency]*

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 IFB No. *[reference of the Invitation to Bid]* for the above goods manufactured by us.

We hereby extend our full guarantee and warranty as per Clause 15 of the General Conditions of Contract for the goods offered for supply by the above firm against this Invitation for Bids.

_____

[signature for and on behalf of Manufacturer]

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