



The DSU Quetta Office,
People's Primary Healthcare Initiative,
Balochistan.

Reference No. _____

Dated: _____

Technical Proposal

People's Primary Healthcare Initiative (PPHI) - Balochistan

**LOT-IBidding Document for Repair & Renovations of PPHI's BHUs at
BHUs Johar Karez Chaghi**

NAME OF BIDDER: _____
(To be filled in by the Bidder)

Address: Near Tablighi Markaz Dalbandin .

Phone ☺ 825211826

Website: www.pphib.org

LETTER OF INVITATION FOR BIDS:

Sealed proposals are invited under the People's Primary HealthCare Initiative (PPHI) - Balochistan procurement rules, by the PPHI-B from Eligible Individuals/Firms/Constructors having expertise in Civil Works of repair and maintenance and Registered under the Pakistan Engineering Council (PEC) under relevant code having valid certification.

| | |
|--|--|
| REQUIRED BIDDING INFORMATION | TO BE FILLED BY THE PEOPLES PRIMARY HEALTH CARE INITIATIVE (PPHI-B) |
| DESIGNATION OF PROCUREMENT OFFICER | DSM PPHI-CHAGAI |
| POSTAL ADDRESS OF THE PEOPLES PRIMARY HEALTH CARE INITIATIVE (PPHI-B) | PPHI DSU OFFICE, NEAR TABLIGHI MARKAZ DALBANDIN . |
| PHONE NUMBER & FAX NUMBER | 0825-211826 |
| E-MAIL DSUQUETTA@GMAIL.COM & WEBSITE | Pphi.chagai@yahoo.com |
| METHOD OF PROCUREMENT | SINGLE STAGE - TWO ENVELOPE BIDDING PROCEDURE |
| ISSUANCE OF BIDDING DOCUMENTS | The tender documents can be downloaded from the PPHI-B website: http://pphib.org/ |
| DEADLINE FOR SUBMISSION OF BIDS | Date: 17 Jan 2023 & Time 12:00 PM directly submitted to the DSU Office Chagai, PPHI-Balochistan. |
| OPENING OF TECHNICAL BIDS | Date: 17 Jan 2023 & Time 01:00 PM at the DSU Office Chagai, PPHI-Balochistan. |
| OPENING OF FINANCIAL BIDS | Will be communicated after the completion of the technical evaluation. |
| BIDDING DOCUMENT FEE | AMOUNT: PKR. 2,000/- PAY ORDER IN THE NAME OF PPHI District Support Unit Chagai. |
| BID SECURITY/EARNEST MONEY | AMOUNT: 2 % OF THE QUOTED AMOUNT MANNER OF PAYMENT: <u>CALL DEPOSIT/ PAY ORDER</u> IN FAVOR OF PPHI DISTRICT SUPPORT UNIT CHAGAI. |

ELIGIBILITY CRITERIA FOR BIDDERS:

| S. No. | Bidders Eligibility Factor | Mandatory Requirement | Document Required |
|---------------|---|--|---|
| 1 | Registration with Income Tax and BRA in relevant tariff | NTN/STRN Certificate AND on Active Taxpayer list and registered with BRA | Copy of <u>NTN/STRN</u> AND duly verifiable <u>Active Tax Payer Certificate</u> from FBR website |
| 2 | Registration with Pakistan Engineering Council | Valid PEC Certificate up to October 31, 2022 | Copy of Valid PEC with relevant Civil Codes should be attached |
| 3 | Relevant Experience | For Experienced: 03 successfully completed comparable & similar assignments of repair and maintenance. | Copies of <u>Work Orders</u> with relevant completion certificates or <u>Inspection Reports</u> |
| 4 | Financial Capacity | Minimum Turn Over of PKR. 03 Million for the past 3 years. | Audited <u>Final Accounts</u> OR Annual Tax Return |
| 5 | Non-Blacklisting | Must not be presently black-listed by any Government or any other organization. | Declaration of Non-blacklisting on <u>Non-Judicial Stamp</u> paper by the Bidder/Individual |
| 6 | Local presence (For Firms) | The Bidder must have functional corporate/support office at Provincial level. | Copy of <u>Tenancy agreement</u> or <u>ownership documents</u> of the office premises AND Copy of recently paid <u>utility Bill</u> (maximum 3 months old) |
| 7 | Technical HR | Technical HR with previous experience of similar assignments As required by the People's Primary Healthcare Initiative (PPHI-B) in the Data-sheet. | <u>Detailed CVs of the HR/Individual along with PEC registration</u> |
| 8 | Delivery time compliance | Must agree to serve the Contract within 40 days after awarding the work order. | Completion time must be <u>specified</u> in the Technical Bid |
| 9 | Agreement with all the terms & conditions | Must unconditionally agree with all the instructions, terms & conditions specified in the bidding documents & contract agreement | <u>Signature & company seal on every page</u> of the bidding document. |
| 10 | Submission of tender Fee | As required by the People's Primary Healthcare Initiative (PPHI-B) in the Tender Notice | Attach with technical proposal |

NOTE: The bidders must meet all the above-mentioned requirements of eligibility. In case of not meeting any single requirement, the Bid shall be declared technically disqualified.

BIDDER'S INFORMATION: (To be filled in by the Bidder)

1. Name of company/Individual: _____

2. Complete Postal Address: _____

3. Tel No: _____ 4. Email address: _____

5. Fax No: _____ 6. Mobile No: _____

7. Authorized Representative's name & designation:

8. Type of Business:

(1) Sole Proprietorship (2) Partnership

(3) Corporation (Private Ltd.) (4) Corporation (Public Ltd.)

9. National Tax Number & Date of issuance: _____

10. Sales Tax Registration No. / BRA Registration No. _____

11. Bid Validity _____ (Please specify in no. of days)

12. Total Completion Time _____ (In Days please specify)

DATA-SHEET OF THE ASSIGNMENT / SCOPE OF WORK

The objective of the below given Data-Sheet / Schedule of Requirements is to provide sufficient information to bidders to understand the complete scope of this procurement such that no requirement of the Peoples Primary Healthcare Initiative (PPHI-B) is left un-mentioned here under.

| S# | Districts | Name of BHUs | Building Repair & Renovations |
|-----------|------------------|---------------------|--|
| 1 | CHAGAI | BHU Johar Karez | As per BOQs attached |

Note: All Contractors are advised to visit the site before quoting rates in BOQs of Tender Documents.

Delivery Schedule & Requirements:

Place of Execution of Works is: Basic Health Unit of:

- I. District Chaghi (Area: Johar Karez Amuri)**

INSTRUCTIONS FOR PREPARING TECHNICAL BID

These Instructions are being given for strict compliance by the Bidders. **Failure to fulfill any instruction given hereunder may result in the disqualification of the Bid/s.**

Proposals shall be prepared on the following lines: -

1. The sealed Envelope containing the Technical Proposal should clearly state:
 - a. **"Name of Bidder"**
 - b. **"Name of Tender"**
 - c. **"TECHNICAL PROPOSAL"**
2. The portion of the Technical Proposal of this bidding document duly filled, supported with Bidder's covering Letter and the technical Bid on Bidders Letter Head be attached as the Technical Proposal.
3. Technical Proposal shall be prepared keeping in view the specifications provided in the Data Sheet and the schedule of requirements or otherwise as placed demand further during the bidding process.
4. The following information should be attached/contained in the Technical Proposal: -
 - a. Receipt of payment of **bidding Document Fee May be** in terms of **Pay Order in favor of PPHI-District Support Unit Chagai**
 - b. **Completion time**, which means; actual execution time for the titled Work.
 - c. Documentary **evidence of the fulfillment of eligibility criteria** for Bidders as required by the Peoples Primary Healthcare Initiative, Balochistan. (PPHI-B).
 - d. Documentary evidence of the **fulfillment of complete schedule of requirements as per evaluation criteria** including technical, administrative and service requirements of the Peoples Primary Healthcare Initiative, Balochistan (PPHI-B)
 - e. **Description of status** as Partnership / authorization from the Firm / authorized importer / distributor / manufacturer / retailer etc. (as the case may be) as required by the Peoples Primary Healthcare Initiative, Balochistan (PPHI-B) in the schedule of requirements.
 - f. **Defect Liability Period:** details. (As applicable) as required by the Peoples Primary Healthcare Initiative, Balochistan (PPHI-B) in the schedule of requirements as mentioned.
 - g. Every page of the **Bid must be numbered, signed & stamped** by the authorized representative.
5. Attachment of any document not demanded by the Peoples Primary Healthcare Initiative (PPHI-B) at instruction 4 of "Instruction for preparation of Technical Bid" is strictly prohibited.

Evaluation Criteria: Selection of the successful bidder shall be based on the **Single Stage-Two Envelop Method**

The procedure shall be applied as follows: -

1. **Bidders Eligibility Assessment.** Initial evaluation of the Technical proposals shall be carried out by the **PROCUREMENT COMMITTEE**, as per the requirements of the eligibility criteria laid down under the heading of “Letter of Invitation for Bids – Eligibility Criteria for Bidders” in the following manner:

| S.No | Bidders Eligibility Factor | Requirement | Attached |
|------|---|--|----------|
| | | | YES / NO |
| 1 | Registration with Income Tax and BRA in relevant tariff | Copy of NTN/STRN AND duly verifiable Active Tax Payer Certificate from FBR website | |
| 2 | Registration with Pakistan Engineering Council | Copy of Valid PEC with relevant Civil Codes should be attached | |
| 3 | Relevant Experience | Copies of Work Orders with relevant completion certificates or Inspection Reports | |
| 4 | Financial Capacity | Audited Final Accounts OR Annual Tax Return | |
| 5 | Non-Blacklisting | Declaration of Non-blacklisting on Non-Judicial Stamp paper by the Bidder/Individual | |
| 6 | Local presence (For Firms) | Copy of Tenancy agreement or ownership documents of the office premises AND Copy of recently paid utility Bill (maximum 3 months old) | |
| 7 | Technical HR | Detailed CVs of the HR/Individual along with PEC registration | |
| 8 | Delivery time compliance | Completion time specified in the Technical Bid | |
| 9 | Agreement with all the terms & conditions | Signature & company seal on every page of the bidding document. | |
| 10 | Submission of tender Fee | Rs. 2,000 Demand Draft Attach with technical proposal | |

- I. The firm must score “YES” in all requirements of the eligibility criteria to be categorized as Eligible. “NO” to any requirement of the eligibility criteria, by any bidder shall render the Firm as technically disqualified.
- II. After the technical assessment, Bidders shall be categorized as **Eligible Bidders** or **Ineligible Bidders**.

2. **Return of Financial Proposals from Ineligible Bidders.** Proposals from Ineligible Bidders shall be declared “Non-Responsive”, consequently will **NOT** be accepted for any further evaluation:
- I. The Non Responsive Financial Proposals will be returned without being opened.
 - II. Their Bid security shall be released upon their written request.
3. **Component-wise Evaluation.** The Bids received from Eligible Bidders shall then be evaluated by the **TECHNICAL MEMBER / COMMITTEE OR THE PROCUREMENT COMMITTEE ITSELF** (If the required items are not technically complex) for conformance with the required technical qualification (which includes specification, schedule of requirements, and all other administrative and legal requirements as stated in the Data-Sheet) on the basis of given criteria, in the following manner:

| Evaluation Criteria for the Work"-----" | | | | |
|--|---|-----------------------|-----------------------|--|
| S. # | Description | Marks Assigned | Marks Obtained | Weightage Rules & Formulas |
| (I) General Experience | | | | |
| a) | Projects of similar nature and complexity were Completed in the last 3 years. | 20 | | The 05 marks will allocate to each similar nature project if the work orders are attached of the same nature project. These marks will allocate up to 20 Marks |
| b) | Completion Certificates & Work Satisfactory Certificates | 10 | | 2.5 Marks for Each Certificate of the relevant work order as mentioned in point (a) (attach certificates). These marks will allocate up to 10 Marks. |
| Total Marks Assigned & Obtained for General Experience | | 30 | | |
| (II) Personnel Capabilities | | | | |
| a) | B. Sc Engineers registered with Pakistan Engineering Council (PEC) | 9 | | <ul style="list-style-type: none"> • Experience (9-Marks) • 03 marks for each employee of B.SC Eng. and Have minimum 10 years of experience up to the 03 BSC engg. |

| | | | | |
|--|--------------------------|-----------|--|--|
| b) | Associate Engineers(DAE) | 6 | | Experience (6-Marks): |
| | | | | 03 of minimum marks for each employee on having experience of associate, egg having 07 years of experience up to maximum 02 DAE Egg. |
| Total Marks Assigned & Obtained for Personel Capabilities | | 15 | | |

| (III)Financial Soundness & Certificates | | | | |
|--|------------------|----|--|---|
| a) | Annual Turn Over | 20 | All these documents are completed if any if any failed to submit then will be non-eligible | <ul style="list-style-type: none"> • 20 Marks will allocate if the average annual turnover of the last three years was more than 15 Million. • 15 Marks will allocate if the average annual turnover of the last three years was more than 10 Million. • 10 Marks will allocate if the average annual turnover of the last three years was more than 07 Million. • 08 Marks will allocate if the average annual turnover of the last three years was more than 05 Million. • 05 Marks will allocate if the average annual turnover of the last three years was Less than 05 Million. |
| b) | Time Line | 10 | | <ul style="list-style-type: none"> • 10 Marks will allocate if the duration for the completion is 20 days. • 07 Marks will allocate if the duration for the completion is 30 days. • 05 Marks will allocate if the duration for the completion is between 20 to 25 days. |

| | | | | |
|----|--------------------|------------|--|--|
| e) | Credit Period | 10 | | <ul style="list-style-type: none"> • 10 Marks will allocate if the credit period is 20 days after issuance of work completion certificate. • 05 Marks will allocate if the credit period is less than 20 days after issuance of work completion certificate. |
| f) | Prior experience | 15 | | <ul style="list-style-type: none"> • 05 marks against each project will allocate to those bidders who have successfully completed the work of same nature with any DSU or Head office of the PPHI-B. |
| | Total Marks | 100 | | |

NOTE 1: Those bidders will consider technically qualified who obtained more than 50 Marks. All technically qualified bidders will qualify for the Financial Bid opening. The Contract will be awarded to the lowest Financial Bidder after Technical Qualification.

NOTE 2: It is mandatory for the bidders to meet all the requirements of eligibility. In case of not meeting any single requirement, the Bid shall be declared NON-RESPONSIVE.

4. Return of Non-Responsive Proposals & preparation of Technical Evaluation Report.

Technical Proposals not conforming to the required technical, administrative or legal requirements shall be declared as “Non-Responsive” and consequently shall **NOT** be accepted for any further evaluation:

- i. Their financial proposals shall be returned without being opened.
- ii. Their Bid security shall be released upon their written request.
- iii. Technical Evaluation Report shall be prepared duly signed by all the members of the Procurement Committee, giving **REASONS** for;
 1. Acceptance of the Eligible & Responsive Bid/s and.
 2. Rejection of the Ineligible &/OR Non-Responsive Bid/s.
- iv. Technical Evaluation concludes at this stage.

5. **Financial Evaluation.** Financial Proposals of the Responsive Technical Proposals shall be publicly opened in the next meeting as specified in this document under the heading of “Letter of Invitation for Bid” Financial Comparative Statement / Evaluation Report of the “Responsive Proposals” shall be prepared by the **PROCUREMENT COMMITTEE** in the following manner:

| <u>FINANCIAL EVALUATION OF BIDS</u> | | | | | | | |
|--|-----------------|----------------------------|--------------------|----------------------------|--------------------|----------------------------|--------------------|
| Item/s Name / Model & description | Quantity | Responsive Bidder 1 | | Responsive Bidder 2 | | Responsive Bidder 3 | |
| | | Unit Price | Total Price | Unit Price | Total Price | Unit Price | Total Price |
| BHU 1 | | | | | | | |
| BHU 2 | | | | | | | |
| BHU 3 | | | | | | | |

- i. Subsequently, the prepared Financial Evaluation Report shall duly be signed by all the members of the Procurement Committee.
- ii. Comparatives of Financial will be prepared and signed by the procurement Committee in detail
- iii. If there is any discrepancy between Unit rate and total rate, the unit rate will always govern
- iv. If there is any discrepancy in tender documents clause and Work Order Clause, the work order Clause will always govern.
- v. If there is any discrepancy between amount in words and amount in figures, the amount in words will always govern

6. **Recommendation of Procurement Committee**

After Technical Qualification, the contract will be awarded to the “Lowest Financially Evaluated bidder” with minimum quoted rates among all the Technical qualified Contractors.



Reference No. _____

Dated: _____

Financial Proposal

People's Primary Healthcare Initiative Balochistan

**Bidding Document for Repair & Renovations of PPHI's BHU Johar
Karez (District Chaghi)**

**NAME OF BIDDER: _____
(To be filled-in by the Bidder)**

**Address: 88-A, Chaman Housing Scheme, Airport Road Quetta,
Balochistan**

Phone: 0825-211826

Website: www.pphib.org

1. Name of company: _____

2. Complete Postal Address: _____

3. Tel No: _____ 4. Email address: _____

5. Fax No: _____ 6. Mobile No: _____

7. Authorized Representative's name & designation:

8. Type of Business:

- (1) Sole Proprietorship (2) Partnership
(3) Corporation (Private Ltd.) (4) Corporation (Public Ltd)

9. National Tax Number & Date of issuance: _____

10. BSTRN No. _____

11. Sales Tax Registration No. / BRA Registration No. _____

12. Bid Validity: _____ (Please specify in No. of Days)

13. Total Bid Value: _____ (In Pakistani Rupees)

INSTRUCTIONS FOR PREPARING FINANCIAL PROPOSAL

These Instructions are being given for strict compliance by the Bidders. **Failure to fulfill any instruction given here-under may result in disqualification of the Bid/s.**

Financial Proposals shall be prepared on following lines: -

1. Sealed Envelope containing the Financial Proposal should clearly state:
 - a. **“Name of Bidder”**
 - b. **“Name of Tender”**
 - c. **“Financial Proposal”**
2. The portion of Financial Proposal of this bidding document duly filled, supported with Bidder’s covering Letter be attached as the Financial Proposal of the bidder
3. Following information should be attached/contained in the Financial proposal: -
 - a. Original Bid Security (If required by the Peoples Primary Healthcare Initiative (PPHI-B))
 - b. Taxes must be included along-with the Rate/price of each item
 - c. Financial Bid shall be prepared on the Bidders Letter Head OR duly signed and stamped on the same BOQs provided by the PPHI in the following format:

| A | B | C | D | E | | F |
|--------|-----------|----------|------------|----------|------------|-------------------------------|
| S. No. | Item Name | Quantity | Unit Price | BRA %age | BRA Amount | Total Price (Including Taxes) |
| A | B | C | C x D | | | (C x D) + E = F |
| 1 | | | | | | |
| 2 | | | | | | |
| 3 | | | | | | |
| 4 | | | | | | |
| Total | | | | | | |

4. Offer must be quoted on TCA (Total Cost of Acquisition) basis at the risk & cost of the bidder. This means:
 - i. ALL costs (including duties, taxes & other Govt. payables) incurred up-to Completion at the designated location of the Peoples Primary Healthcare Initiative (PPHI-B)
 - ii. Complete Works as required in the Bill of quantities (BOQs)/schedule of requirements of this bidding document
 - iii. Cost including fixation, assembling, dismantling etc. (As & where applicable)
5. BST/GST Taxes must be included along-with the price of each item/components/services
6. In-case of any Tax exemptions, exemption certificate from the concerned Tax Office / Regional Tax Office pertaining particularly to this case may be provided; otherwise taxes shall be deducted as per Government Policy / Rules
7. Every page of the Bid must be numbered, signed & stamped by the authorized representative.

TERMS AND CONDITIONS:

1. Completion time may be clearly specified. Where completion time shall mean; time consumed execution of required works/services to the designated location of Peoples Primary Health Initiative (PPHI-B), including **(Complete delivery as per Bill of Quantities(BOQs)/ schedule of requirements services detailed in the BOQs)**
2. Maximum completion time for the assignment is **25 Days** from the date of work Order
3. Tenders must be quoted in Pakistani Rupees (PKR) along with all applicable taxes.
4. Tax Liability:
 - i. Complete Tax liability is to be borne by the Vendor/individual
 - ii. Quoted prices shall be **inclusive of all applicable Taxes with maintaining of percentage of BRA/GST**, be filled service-wise as per the aforementioned format at Para-2 and may not be applied to the sub-total of the package.
 - iii. In-case of any Tax exemptions, exemption certificate from the concerned Tax Office / Regional Tax Office pertaining particularly to this case may be provided; otherwise taxes shall be deducted as per Government Policy / Rules.
5. Validity of the bid would be at-least 45 days (to be specified by the Peoples Primary Health Initiative (PPHI-B)/ office) from the date of Tender opening
6. Financial Bids must be accompanied with Bid Security (for firms) in the form of Bank Guarantee or Deposit at Call from a scheduled bank @ 2% of quoted bid value favoring the PPHI Balochistan.
7. In case of late execution of required works, the bidder may be blacklisted and late delivery penalty (Liquidated Damages) shall be imposed at the rate of 0.05% (of the value of items delivered late) per day, up to a maximum of 10% of the Contract Value.
8. The services, as per the work Order, must be executed by the authorized HR (technical)/Engineers at the time of execution of work at Peoples Primary Healthcare Initiative (PPHI-B)/ designated Office.
9. Bid Security of successful bidder/s shall be released upon submission of Performance Security, Otherwise Bid Security/CDR may be retained until 30% completion of work
10. Bid Security of unsuccessful bidder/s shall be released within thirty days from the date of award of contract to the successful bidder/s.
11. Tender will be awarded to the Lowest Evaluated Bidder in financial evaluation.
12. Payment release is subject to satisfactory sign off by the joint team comprising of:
 - i. The Purchase Committee/Engineers of Peoples Primary Healthcare Initiative (PPHI-B)
 - ii. Authorized representative of the Vendor (To be clearly specified in the Tender Document)

CURRENCY & BID VALIDITY

- **Pak Rupees & 45 days**

DECLARATION BY THE BIDDER

I solemnly undertake that:

- a. Having read, understood & made myself aware of all the Terms & conditions mentioned in this Bidding Document & the Rules, Regulations & Policies of the Government of Balochistan, governing the procurement & financial matters, **AGREE, ACCEPT & UNDETAKE TO ABIDE BY THE SAME.**
- b. The information provided in this form is correct to the best of my knowledge & in the event of change; details will be provided as soon as possible

Name & Designation _____

Signature _____ Date _____

Company stamp _____

**Bill of Quantities for Repair & Renovations of PPHI's BHUs at Johar Karez
(District Chaghi)**

| S.No | Description | Total Quoted Price in Rupees |
|------|---|------------------------------|
| 1 | Summary of Cost of BHU Johar Karez in District Chaghi including BRA @ 15% | |
| 2 | | |
| | Grand Total | |

1. Bill of Quantities for Repair & Renovation of BHU Johar Karez in District Chaghi

| S.No | ITEM DESCRIPTION | QTY. | UNIT | RATE (Rs.) | AMOUNT (Rs.) |
|----------|--|------|------|------------|--------------|
| A | [A] Main BHU Works | | | | |
| 1 | Repair of BHU Building: | | | | |
| | Repair work of BHU building ,bath rooms, electrical works and cables etc., complete in all respects as per direction/satisfaction of Engineer. | | | | |
| | | L.S | 1 | | |
| 2 | HDPE Pipes | | | | |

| | | | | | |
|----------|--|-----|--------|--|--|
| | Providing, laying, cutting, jointing, testing and disinfecting HDPE pipes of 25 mm dia density 700-960 kg/cu.m and carbon black contents > 2% with DIN8074, 8075 or PS-3580:1997 (rev.) ISO 9001-2000 pressure classification of PE -100 (black) for water PN-16, complete in all respects with specials and valves etc. (including all fittings) | 450 | Rft | | |
| 3 | DC Motor with Pump | | | | |
| | Supply and install 1 HP DC Motor with pump including all accessories with Solar Panel .wire etc. complete in all respect as per directions of Engineer. | 1 | Nos. | | |
| 4 | Pipes for Sanitation Works | | | | |
| | making holes for 1.5" pipes for sanitation work including making good to the damages to the walls and tiles complete in all respect as per directions of Engineer. | 1 | Job | | |
| 5 | Wiring for Lights for BHU | | | | |
| | Wiring of Lights/Fan Points, Light Plugs and Power Plug (15A) from Distribution Box to switch Board and from Switch Board to point i/c appropriate sized cable/Wire, PVC duct , installation, fixing , commissioning , removal of old fitting wiring etc. complete in all respects as per direction of Engineer. (Fast/newage or equivalent) | 32 | points | | |
| 6 | Energy Saver Electrical Bulbs | | | | |
| | Supply and install Energy Saver Electrical Bulbs of 25 W Philips Energy Saver with plastic holders complete in all respect as per directions of the Engineer | 10 | No. | | |
| 7 | White wash and painting of BHU | | | | |
| | Distempering with Berger, ICI or equivalent synthetic polyvinyl emulsion finish of approved shade in two or more coats over and including the cost of priming coat including preparation of surface viz. dusting, sand papering or rubbing with pumice stone, filling cracks or holes, if any, removing blisters or other imperfections at any height and any floor. (@ at least 2.20 Liter per 10 | 1 | Nos | | |
| 8 | Supply of furniture | | | | |

| | | | | | |
|----------|--|--|--|--|--|
| | Providing table, chairs, almirahs, couch and stools for BHU. | 01 table, 8 chairs, 2 almirah | | | |
| B | Sub T | | | | |
| | Grand Total [A] including all Taxes | | | | |

Name & Designation _____

Signature _____ Date _____

Company Stamp. _____

Checklist for Peoples Primary HealthCare Initiative (PPHI-B)

- The Bidding Documents being used is downloaded at Official website of PPHI-B.
- Eligibility of Bidders table on **page 1 is duly filled.**
- Scope of services is mentioned in Data sheet of assignments.
- Irrelevant fields in **Instructions for Bidders** are removed/ edited.
- Evaluation Criteria** is clear and unambiguous.
- In case of Quality-Cost based evaluation, the **marking is clear and easily understandable** for bidders.
- Terms and conditions are **as per requirement of Peoples Primary Healthcare Initiative (PPHI-B).**
- Format for **Technical Evaluation** is duly filled and is in line with the scope / requirements of the services being procured.

