



The Head Office,  
People's Primary Healthcare Initiative,  
Balochistan.  
Admin Section  
Ref No. PPHI-B/H.O BLN/07-24/BHUs-Furniture/2024-  
25/01  
Dated: \_\_\_\_\_

## **Technical Proposal**

**People's Primary Healthcare Initiative (PPHI) - Balochistan**

**Bidding Document for the Procurement and Supply of Furniture  
for 273 BHUs (Basic Health Units) of PPHI-Balochistan**

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

**Address:** People's Primary Healthcare Initiative (PPHI) - Balochistan  
House # 8-A, Jinnah Town Samungli Road, Quetta-Pakistan.

Phone: 081-2863620  
Website: [www.pphib.org](http://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-Balochistan from Eligible Individuals/Firms/Contractors having expertise in Provision of Furniture:

<b>REQUIRED BIDDING INFORMATION</b>	<b>TO BE FILLED BY THE PEOPLES PRIMARY HEALTHCARE INITIATIVE (PPHI-B)</b>
DESIGNATION OF PROCUREMENT OFFICER	MANAGER ADMIN
POSTAL ADDRESS OF THE PEOPLE'S PRIMARY HEALTH CARE INITIATIVE (PPHI-BALOCHISTAN)	PEOPLE'S PRIMARY HEALTHCARE INITIATIVE (PPHI-BALOCHISTAN) SAMUNGLI ROAD, QUETTA-PAKISTAN
PHONE NUMBER & FAX NUMBER	081-2863620 & 081-2863623
E-MAIL ADDRESS & WEBSITE	E-mail: <a href="mailto:PPHIBLN@GMAIL.COM">PPHIBLN@GMAIL.COM</a> Website: <a href="https://www.pphib.org">https://www.pphib.org</a>
METHOD OF PROCUREMENT	SINGLE STAGE - TWO ENVELOPE BIDDING PROCEDURE
ISSUANCE OF BIDDING DOCUMENTS	The tender documents can be downloaded from the PPHI-Balochistan website: <a href="http://pphib.org/">http://pphib.org/</a>
DEADLINE FOR SUBMISSION OF BIDS	Date: <b>06 May 2025</b> & Till <b>11:00 A.M</b> directly submitted to the Head Office, PPHI-Balochistan.
OPENING OF TECHNICAL BIDS	Date: <b>06 May 2025</b> & Time <b>12:00 P.M</b> at the Head Office of PPHI-Balochistan.
SAMPLE SUBMISSION	Date: Shall be communicated to responsive bidders after being evaluation as per eligibility criteria.
OPENING OF FINANCIAL BIDS	Date: Shall be communicated to qualified bidders after technical evaluation.
BIDDING DOCUMENT FEE	AMOUNT: PKR. 2,000/- PAY ORDER IN THE NAME OF <b>PPHI-Balochistan</b> WITH TECHNICAL BID IN SEPARATE ENVELOPE.
BID SECURITY/EARNEST MONEY	AMOUNT: <b>2 %</b> OF THE QUOTED AMOUNT MANNER OF PAYMENT: <u>CALL DEPOSIT/ PAY ORDER</u> IN FAVOR OF <b>PPHI-BALOCHISTAN</b> , WITH FINANCIAL BID.

**ELIGIBILITY CRITERIA FOR BIDDERS:**

S. No.	Bidders Eligibility Factor	Mandatory Requirement	Document Required
1	Registration with Income Tax and GST	NTN Certificate and must be registered with FBR under tariff code of "Furniture & Fixture".	Copy of <b>NTN, GST registration</b> and <b>Tax Inquiry Profile</b> duly verifiable from FBR IRIS / website.
2	Tax Payer status	Tax payer status is "Active" or "In-Active"?	Tax payer status must be "Active" of NTN & GST.
3	Relevant Experience	<b>05 (Five)</b> successfully completed similar assignments for Provision of Furniture as manufacturer, authorized dealer, sole proprietor (total worth of PKR <b>15 million</b> of each assignment during FY of 2022, 2023 and 2024).	Copy/ies of <b>Work Order/s</b> and relevant completion certificate/s, where quantities & amount are clearly mentioned duly attested by Sr Executive of the firm.
4	Financial Capacity (For Firms)	Turn Over of <b>PKR. 30 million</b> for the past <b>3 years</b> each (i.e 2022, 2023 and 2024).	Audited <b>Financial Statements</b> OR Annual Tax Return only.
5	Non-Blacklisting	Must not be presently black-listed by any Government/ Semi Govt or Private Organization.	Declaration of Non-blacklisting on <b>Non-Judicial Stamp</b> paper by the Bidder/Individual.
6	Outlet / shop Pakistan	Must have established outlet in Pakistan.	Complete address and registration certificates along with relevant documents if any
7	Delivery time compliance	Must agree to serve the Contract within agreed time i.e., <b>Within 45 days</b> period after award of Work Order.	Completion time must be <b>clearly specified</b> in the Technical Bid.
8	Agreement with all the terms & conditions	Must unconditionally agree with all the instructions, terms & conditions specified in the bidding documents & contract agreement.	<b>Signature &amp; company seal on every page</b> of the bidding document and/or declaration by the bidder on the firms letter pad to agree with all terms and conditions.
9	Submission of Bidding Document Fee	As required by the Peoples Primary Healthcare Initiative (PPHI-B) in the Tender Notice.	AMOUNT: PKR. 2,000/- Tender Fee in separate envelope with technical proposal. AMOUNT: 2 % Security deposit with financial proposal.

**NOTE:**

- It is mandatory for the bidders to score **"YES"** in all the above-mentioned Nine 09 requirements of eligibility. In-case of single **"NO"** to any requirement, the Bid shall be declared **NON-RESPONSIVE** resulting disqualification for sample submission or financial bid opening.
- Responsive Bidders / Eligible bidders will be required to submit samples within three working days when communicated by PPHI-Balochistan of the quoted items for Procurement Committee review/approval. Bidders can resubmit sample in case of rejection without change to financial proposal with in one working day. The Bidders shall not quote multiple items.
- No document shall be added in bidding documents once bid documents are submitted.
- Retention & Return of Bidder Samples, samples provided by qualified bidders will be retained by PPHI-Balochistan until the completion of bid/supplies. Samples from rejected vendors or technically disqualified or unsuccessful bidders will be returned accordingly.

- Please avoid to attach documents not required in the above criteria and it would be convenient to tag each eligibility criteria documents.
- Bidders from other provinces may send their bids via courier at below mentioned mailing address and can participate in the bidding process virtually through online link (subject to prior intimation to the procuring officer) if desired, otherwise physical presence is preferred.

Mailing Address: PPHI-B Head Office House # 8-A, Jinnah Town, Samungli Road, Quetta.

**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. \_\_\_\_\_

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

12. Total Completion Time \_\_\_\_\_ (Date of completion)

**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 complete scope of this procurement such that no requirement of the People's Primary Healthcare Initiative (PPHI-Balochistan) is left un-mentioned here under.

**Furniture's for Basic Health Units of PPHI Baluchistan**

S#	Items Name	Description / Specs	Estimated Qty Required/BHU
1	Chairs	Seasoned Sheesham Wood Chapti, Seat Back Chapti, Seat size 20" width,19" depth,36" height, Two Arms, Lacquer Polish	2,730
2	Tables	Size 5ft length, 2.5ft Height, 2.5ft Depth, Lamination Sheet, Sheesham Wood Lipping where required, with 3 Drawers Lockable, Three Side Covered, Lacquer Polish, Tea Try	819
3	Cupboards	Steel Almera size 6ft hight,3ft width ,18inch depth, 4 Shelves, 20 Guage, Door Lock, Extra Lock Option with Silver Paint Hamber.	546
4	Benches	Pipe 1 ½ x 1 ½ 18-Gaug Size 5ft x 18inch Top Sheesham Wood Chapti size 2.5inch x 5ft x ¾ thick	1,092
5	Starcher	Steel Round Pipe 18 Gauge Folding with Parachute Cloth Imported Quality	273

**Delivery Schedule & Requirements:**

- Delivery shall be made to the following District Support Units.

S#	District Names	Total No. of New BHUs/District	Total No. of Existing BHUs/District	Grand Total of Districts
1	Barkhan	10	0	10
2	Dera Bugti	5	5	10
3	Gwader	15	0	15
4	Harnai	1	3	4
5	Jhal Magsi	1	5	6
6	Surab	14	0	14
7	Kech	6	8	14
8	Kharan	6	2	8
9	Killa Abdullah	11	0	11
10	Killa Saifullah	3	5	8
11	Kohlu	15	0	15
12	Loralai	8	2	10

13	Mastung	7	3	10
14	Naseerabad	12	0	12
15	Noshki	1	4	5
16	Panjgur	4	6	10
17	Quetta	8	5	13
18	Washuk	4	6	10
19	Zhob	8	6	14
20	Pishin	4	6	10
21	Jafferabad	8	2	10
22	Chagi	2	8	10
23	Ziarat	1	6	7
24	Sherani at Zhob	1	3	4
25	Duki	3	3	6
26	Kachhi	1	5	6
27	Usta Muhammad	1	4	5
28	Musakhail	2	6	8
29	Shobt pur	2	6	8
<b>TOTAL</b>		<b>164</b>	<b>109</b>	<b>273</b>

#### **INSTRUCTIONS FOR PREPARING TECHNICAL BID**

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

Proposals shall be prepared on following lines: -

1. Sealed Envelope containing the Technical Proposal should clearly state:
  - a. **"Name of Bidder"**
  - b. **"Name of Tender"**
  - c. **"TECHNICAL PROPOSAL"**
2. The portion of 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. 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 BALOCHISTAN.**
  - b. **Completion time/Delivery time**, which means; actual execution time for the titled Work/ 100% delivery of order supplies.
  - c. Documentary **evidence of fulfillment of eligibility criteria** for Bidders as required by the Peoples Primary Healthcare Initiative, Balochistan. (PPHI-Balochistan).
  - d. Documentary evidence of **fulfillment of complete schedule of requirements as per evaluation criteria** including technical, administrative and service requirements of the Peoples Primary Healthcare Initiative, Balochistan (PPHI-Balochistan)
  - 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-Balochistan) in the schedule of requirements.

- f. **Defect Liability Period:** details. (As applicable) as required by the Peoples Primary Healthcare Initiative, Balochistan (PPHI-Balochistan) 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-Balochistan) at instruction 4 of “Instruction for preparation of Technical Bid” is strictly prohibited.

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	Documents attached	
			YES	NO
1	Registration with Income Tax and GST	I. Copy of Active NTN attached? II. GST Certificate Copy? III. Registered with FBR & in relevant tariff code of “Furniture”?		
2	Tax Payer status	Tax payer status must be as “ <b>Active Tax Payer</b> ” and 100% GST Compliance.		
3	Relevant Experience	<b>05 (Five)</b> successfully completed similar assignments for Provision of Furniture as manufacturer, authorized dealer, sole proprietor (total worth of PKR <b>15 million</b> of each assignment during FY of 2022, 2023 and 2024). (05) work order along with completion certificates attached of period from 2022 to 2024.		
4	Financial Capacity (For Firms)	Turn Over of <b>PKR. 30 million</b> for the past <b>3 years</b> each (i.e 2022, 2023 and 2024) and relevant Financial Statement or Annual tax return attached.		
5	Agreement with all the terms & conditions	Signature & company seal at every page of bidding document affixed and/or declaration on official pad of bidder?		
6	Delivery time compliance	Is the quoted completion time within the stipulated time period mentioned in days?		
7	Non-Blacklisting	Declaration of non-blacklisting by any govt, semi-govt or private organization, on judicial stamp paper attached?		
8	Outlet / Shop Pakistan	Must have established outlet in Pakistan Complete address and registration certificates along with necessary documents if any.		
9	Submission of Bidding Document Fee	Pay order of Rs. 2,000/- in favor of PPHI-Balochistan as bidding document fees attached with technical proposal?		

- i. 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 Ineligible.
  - ii. Eligible bidders shall be asked to submit samples of the quoted items for procurement committee review.
  - iii. Submitted samples will be evaluated by the procurement committee item wise.
  - iv. Bidders can resubmit sample in case of rejection without change to financial proposal.
  - v. Subsequent upon said assessment, Bidders shall be categorized as:
    1. Eligible Bidders
    2. Ineligible Bidders
2. **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. 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.
  - iii. Firms/Bidders conforming technical qualification criteria and approved samples (item-wise or whole) by the procurement committee shall be declared qualified for financial opening for accepted samples only.
  - iv. Evaluation of rejected samples will not be considered for further process.
  - v. Technical Evaluation concludes at this stage.
3. **Financial Evaluation.** Financial Proposals of the Technical Qualified Proposals for approved samples only 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:

<b><u>FINANCIAL EVALUATION OF BIDS</u></b>							
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
Chairs	xxxx	xxxx	xxxx	xxxx	xxxx	xxxx	xxxx
Tables	xxxx	xxxx	xxxx	xxxx	xxxx	xxxx	xxxx
Cupboards	xxxx	xxxx	xxxx	xxxx	xxxx	xxxx	xxxx
Benches	xxxx	xxxx	xxxx	xxxx	xxxx	xxxx	xxxx
Starcher	xxxx	xxxx	xxxx	xxxx	xxxx	xxxx	xxxx

- 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.
- vi. All prices shall quote along with all applicable taxes and all quoted prices will be considered inclusive of all applicable taxes.

#### **4. Recommendation of Procurement Committee**

**After Financial Evaluation (of only technically approved bidders), the contract will be awarded to the “Lowest Financially Evaluated bidder” with minimum quoted rates among all the Technical Qualified Bidders. PPHI-B reserve the right to issue work order to the lowest quoted bidder on items wise or as whole.**

PPHI-Balochistan reserves the right to award whole quantity of work as per mentioned quantities as detailed in data sheet of assignment of this document or partially as this shall be subject to availability of funds.

**NOTE:**

Any bidder having any grievance over the tender/evaluation process, may present the same in black and white to the “Grievance Redressal Committee” through the Chief Executive Officer PPHI-Balochistan at any stage.



The Head Office,  
People's Primary Healthcare Initiative,  
Balochistan.  
Admin Section  
Ref No. PPHI-B/H.O BLN/07-24/BHUs-Furniture/2024-  
25/01  
Dated: \_\_\_\_\_

## **Financial Proposal**

**People's Primary Healthcare Initiative (PPHI) - Balochistan**

**Bidding Document for the Procurement and Supply of Furniture  
for 273 BHUs (Basic Health Units) of PPHI-Balochistan**

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

### **Address:**

Peoples Primary Healthcare Initiative (PPHI) Balochistan House # 8-A, Jinnah  
Town Samungli Road, Quetta-Pakistan.

Phone: 081-2863620

Website: [www.pphib.org](http://www.pphib.org)

1. Name of company: \_\_\_\_\_

2. Complete Postal Address: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

3. Tel No: \_\_\_\_\_ 4. Email address: \_\_\_\_\_

5. Fax No: \_\_\_\_\_ 6. Mobile No: \_\_\_\_\_

5. 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. GST 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 Health Initiative (PPHI-Balochistan).
  - b. Taxes must be included along-with the price of each item.
  - c. Financial Bid shall be prepared on the Bidders Letter Head in the following format:

S. No.	Item Description	Quantity	Unit Price Exclusive of GST	GST %age	Unit Price Inclusive of GST	Total Price (Including Taxes)
		A	B	C	$D = (B * C) + B$	$E = A * D$
1						
2						
3						
4						
Total						

**Note: Each Bidder must mention clearly the rate of GST applicable on each item of its quoted Bid.**

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 delivery at the designated location of the People's Primary Health Initiative (PPHI-Balochistan).
  - ii. Complete services as required in the schedule of requirements of this bidding document.
  - iii. Cost including delivery. (As & where applicable)
5. GST Taxes must be included along-with the price of each item components.
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 will 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 as per the required number of days. Where completion time shall mean; time required for 100 % deliveries of supplies at the designated location of People's Primary Health Initiative (PPHI-Balochistan), including **(Complete delivery as per the schedule of requirements services detailed in the Data-Sheet).**
2. Maximum completion time for the assignment is **45 Days** from the date of issuance of work Order of the said supplies.
3. Tenders must be quoted in Pakistani Rupees (PKR).
4. Tax Liability:
  - i. Complete Tax liability is to be borne by the Vendor/individual as per the applicable rate of tax authority.
  - ii. Quoted prices shall be **inclusive of all applicable Taxes with maintaining of %age of GST.**
  - 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.
  - iv. All tax variations by the Tax Authorities will be borne by the vendor only, there will be no change in contract.
5. Validity of the bid would be at-least **30 Days** (to be specified by the Peoples Primary Health Initiative (PPHI-Balochistan) / office) from the date of Tender opening.
6. Financial Bids must be accompanied with Bid Security Deposit at Call from a scheduled bank @ 2% of quoted bid value favoring the PPHI Balochistan.
7. In case of late delivery of supplies, the bidder may be blacklisted and late delivery penalty (Liquidated Damages) shall be imposed at the rate of 0.5% per day (of the value of items delivered late) per day, up to a maximum of 20% of the Contract Value.
8. Bid Security of successful bidder/s shall be released after 30 days of completion of all deliveries as per work/supply order.
9. A performance security equivalent to 5% of the contract value, in the form of a Pay Order or Demand Draft, shall be required to cover the warranty period (only for warranty items if any).
10. The bid security of successful bidders submitted by the firm shall be considered as performance security. However, if the firm/vendor opts, a separate Bid Security amounting to 2% of the total work/supply order value in lieu of total bid security or performance Security.
11. Bid Security of unsuccessful bidder/s shall be released within 10 working days from the date of award of contract to the successful bidder/s.
12. Tender will be awarded to the technically qualified (with approved sample) lowest quoted bidder (Item-wise or whole) after financial evaluation.
13. PPHI-Balochistan shall not be responsible for any theft or loss during delivery of supplies at required destination.
14. Payment release is subject to delivery report duly signed by the authorized officials by competent authority PPHI-Balochistan.
15. Payment:
  - i. Advance payment is not allowed.
  - ii. Partial payment shall be made upon successful supply of 50% of the total ordered items. Payment for 40% of the supplied quantity will be processed, while 10% shall be withheld as performance security until completion of the remaining supplies. The balance payment will be released upon 100%

successful delivery of the remaining items within 20 working days subject to the submission of all required documents and verification of quality as per the specifications outlined in the tender documents and approved samples.

#### **CURRENCY & BID VALIDITY**

- **Pak Rupees & 30 Days**

#### **DECLARATION BY THE BIDDER**

I solemnly undertake that:

- 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.**
- 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. \_\_\_\_\_

**Annexture A for information and clarification.**

Below is the list of furniture items representing a standard set for one BHU,

<b><u>Furniture's for Basic Health Units of PPHI Baluchistan</u></b>				
<b><u>S#</u></b>	<b><u>ITEMS</u></b>	<b><u>Specification</u></b>	<b><u>Total Qty</u></b>	<b><u>QTY/BHU</u></b>
<u>1</u>	<u>Chairs</u>	<u>Seasoned Sheesham Wood Chapti, Seat Back Chapti, Seat size 20" width,19" depth,36" height, Two Arms, Lacquer Polish</u>	<u>2,730</u>	<u>10</u>
<u>2</u>	<u>Tables</u>	<u>Size 5ft length, 2.5ft Height, 2.5ft Depth, Lamination Sheet, Sheesham Wood Lipping where required, with 3 Drawers Lockable, Three Side Covered, Lacquer Polish, Tea Try</u>	<u>819</u>	<u>3</u>
<u>3</u>	<u>Cupboards</u>	<u>Steel Almera size 6ft hight,3ft width ,18inch depth, 4 Shelves, 20 Guage, Door Lock, Extra Lock Option with Silver Paint Hamber.</u>	<u>546</u>	<u>2</u>
<u>4</u>	<u>Benches</u>	<u>Pipe 1 ½ x 1 ½ 18-Gaug Size 5ft x 18inch Top Sheesham Wood Chapti size 2.5inch x 5ft x ¾ thick</u>	<u>1,092</u>	<u>4</u>
<u>5</u>	<u>Stretchers</u>	<u>Steel Round Pipe 18 Gauge Folding with Parachute Cloth Imported Quality</u>	<u>273</u>	<u>1</u>

**Annexure B is the Distribution Plan, the items are to be supplied to the listed districts and the rates must be quoted inclusive of delivery to these locations.**

Distribution Plan							
S#	District Names	Total No. of BHUs/District	Chairs	Tables	Cupboards	Benches	Stretchers
1	Barkhan	10	100	30	20	40	10
2	Dera Bugti	10	100	30	20	40	10
3	Gwader	15	150	45	30	60	15
4	Harnai	4	40	12	8	16	4
5	Jhal Magsi	6	60	18	12	24	6
6	Surab	14	140	42	28	56	14
7	Kech	14	140	42	28	56	14
8	Kharan	8	80	24	16	32	8
9	Killa Abdullah	11	110	33	22	44	11
10	Killa Saifullah	8	80	24	16	32	8
11	Kohlu	15	150	45	30	60	15
12	Loralai	10	100	30	20	40	10
13	Mastung	10	100	30	20	40	10
14	Naseerabad	12	120	36	24	48	12
15	Noshki	5	50	15	10	20	5
16	Panjgur	10	100	30	20	40	10
17	Quetta	13	130	39	26	52	13
18	Washuk	10	100	30	20	40	10
19	Zhob	14	140	42	28	56	14
20	Pishin	10	100	30	20	40	10
21	Jafferabad	10	100	30	20	40	10
22	Chagi	10	100	30	20	40	10
23	Ziarat	7	70	21	14	28	7
24	Sherani	4	40	12	8	16	4
25	Duki	6	60	18	12	24	6
26	Kachhi	6	60	18	12	24	6
27	Usta Muhammad	5	50	15	10	20	5
28	Musakhail	8	80	24	16	32	8
29	Shobt pur	8	80	24	16	32	8
<b>Total</b>			<b>2730</b>	<b>819</b>	<b>546</b>	<b>1092</b>	<b>273</b>