BIDDING DOCUMENTS

PROCUREMENT OF SCHOOL FURNITURE ITEMS FOR

CENTRE OF EXCELLENCE SARAI MUGHAL

PUNJAB DAANISH SCHOOLS & CENTERS OF EXCELLENCE AUTHORITY

1. INVITATION TO BID

E-bids are invited from all manufacturer of furniture items in Pakistan, registered with Sales Tax and Income Tax Departments, under Punjab Procurement Rules 2014 under framework contract.

Lot No.	Types of Goods	Estimated Amount (Mn)	2% Bid Security (Rs) (online through PSID)
1	School Furniture Items	36.470	729,398

The bid documents are immediately available at the PPRA website **www.ppra.punjab.gov.pk,** Punjab E-Procurement System **"https://ep.punjab.gov.pk/auth/login"** and PDS & CEA website **www.daanishschools.punjab.edu.pk** free of cost for participation in tender through **Punjab e-procurement system**.

The intending bidders shall submit their profiles including technical and financial bids **online through Punjab E-Procurement System.** Above mentioned bid security shall be paid / attached with tender online through PSID generation on Punjab E-Procurement System "**https://ep.punjab.gov.pk/auth/login**".

Last date for the bid submission is **Monday, 02 November, 2026 at 11:00AM**. Bidders are requested to submit hard copy of the technical bid to purchase committee.

Technical bids shall be opened on the same day at **11:40AM** through **Punjab E-Procurement System**.

The URL of the website of the PPRA is (https://eproc.punjab.gov.pk/activetenders.aspx) and the response time shall be calculated exclusively from the date of publication of the advertisement on the website of PPRA

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2 INSTRUCTIONS TO BIDDERS (ITB)

2.1 Important Note:

2.1.1 The procurement shall be under a framework contract between the Head Office and the successful bidder. The contractor will deliver the Goods at the Centre of Excellence Sarai Mughal.

2.1.2 Intended bidders shall apply for tender online through **Punjab E-Procurement System "https://ep.punjab.gov.pk/auth/login".** Hard copy of the technical bid and samples (if demanded) may be requested by the procuring agency. Submission of hard copies only will not be accepted in compliance with policy of the Govt. of the Punjab and PPRA.

2.1.3 Bidders must ensure that they submit all the required documents indicated in the Bidding Documents without fail. Bids received without, undertakings, valid documentary evidence, supporting documents and the manner for the various requirements mentioned in the Bidding Documents may be rejected at the initial stage itself. The valid documentary evidences as detailed hereinafter should be submitted by the Bidder for preliminary and detailed examination.

2.1.4 The financial bids found technically non-responsive shall be returned un-opened to the respective bidders as under:

2.1.3.1 If technically disqualified bidder states that he is agreed with the decision of the purchaser and he is not filing any grievance against the decision.

2.1.3.2 If the bidder files grievance petition and the same is rejected by the grievance redressal committee.

2.1.3.3 The time for filing the grievance has lapsed.

2.1.3.4 The contract has been signed by the purchaser with the lowest evaluated bidder.

2.1.5 The lowest evaluated bidder shall be awarded the contract.

2.2 Bidding Details

2.2.1 In case the date of pre-bid meeting and / or the last date of bid submission/opening falls in/within the official holidays, the date for pre-bid meeting and/or submission/opening of the bids shall be the next working day.

2.2.2 The bidder shall submit bid complying with the Bidding Document. Alternative bids shall not be considered. The attention of bidders is drawn to the provisions of this tender document **Clause** regarding **"Determination of Responsiveness of Bid"** for making their bids substantially responsive to the requirements of the Bidding Documents.

2.2.3 It will be the responsibility of the Bidder that all factors have been investigated and considered while submitting the Bid and no claim whatsoever including those of financial adjustments to the contract awarded under this Bid Process will be entertained by the Purchaser. Neither any time schedule, nor financial adjustments arising thereof shall be permitted on account of failure by the Bidder.

2.2.4 The Bidder shall be deemed to have satisfied itself fully before Bid as to the correctness and sufficiency of its Bids for the contract and price/ cost quoted in the Bid to cover all obligations under this Bid Process.

2.2.5 It must be clearly understood that the Terms and Conditions and Specifications are intended to be strictly enforced. No escalation of cost except arising from increase in quantity by the Bidder on the demand and approval of the Purchaser will be permitted throughout the period of completion of the contract.

2.2.6 The Bidder should be fully and completely responsible for all the deliveries and deliverables to the Purchaser under this contract.

2.2.7 All sorts of notices either to or from the purchaser and the bidder / contractor for any purpose shall be in writing. The same shall be issued within reasonable time either through email or by registered post / courier.

2.2.8 Bidders are also required to state, in their proposals, the name, title, contact number (landline, mobile), fax number and e-mail address of the bidder's authorized representative through whom all communications shall be directed until the process has been completed or terminated.

2.2.9 The Purchaser will not be responsible for any costs or expenses incurred by bidders in connection with the preparation or delivery of bids.

3 TERMS AND CONDITIONS OF THE TENDER

3.1 Definitions

3.1.1 "Authorized Representative" means any representative appointed, from time to time, by the Purchaser and the Bidder/ Contractor in proper manner.

3.1.2 “Bidder/ Tenderer” means the interested Firm/ Company that may provide or provides related goods / services to any of the public/ private sector organization under the contract and have registered for the relevant business thereof.

3.1.3 "Commencement Date of the Contract" means the date on which the signature of both purchaser and the contractor are affixed to the written contract.

3.1.4 "Contract" means the agreement entered into between the Purchaser and the Contractor, as recorded in the Contract Form signed by the parties, including all Schedules and Attachments thereto and all documents incorporated by reference therein.

3.1.5 "Contractor/ Vendor" means the Tenderer whose bid has been accepted and awarded Letter of Acceptance followed by the signing of Contract.

3.1.6 "Contract Price" means the price payable to the Contractor under the Contract for the full and proper performance of its contractual obligations.

3.1.7 "Person" includes individual, association of persons, firm, company, corporation, institution and organization, etc., having legal capacity.

3.1.8 "Purchaser" means the Punjab Daanish Schools & Centers of Excellence Authority Lahore or any other person for the time being or from time to time duly appointed in writing by the Purchaser to act as Purchaser for the purposes of the Contract including Principals of the Daanish Schools.

3.1.9 "Services" means “labor and transportation” services which the Contractor is required to provide the Purchaser under the Contract.

3.1.10 “Goods " means School Furniture.

3.1.11 “Manufacturer” means manufacturer of School Furniture.

3.2 Tender Scope

3.2.1 Successful bidder is required to provide the goods at Centre of Excellence Sarai Mughal as under: -

Single Lot (School Furniture) – Centre of Excellence Sarai Mughal

Sr. #	Item Name	Quantity
1	Desk with Bench (Wooden 3 Seater) 6-8	200
2	Desk with Bench 1-5	350
3	Class Room Rostrum	51
4	Teacher Tables	51
5	Teacher Chairs	51
6	Tablet Chairs (Wooden) 9-10	720
7	Computer Chair (IT Lab)	45
8	Green Boards	51
9	Library Cabinet/ Book Shelf	20
10	Library Table	10
11	Library Chairs	90
12	Newspaper reading desk	6
13	Office Revolving Chair	12
14	Computer/ Office Table (Single)	25
15	Almirah Steel (Office)	20
16	Stool (Science Labs)	150
17	White Board	60
18	Box File / Side Rack	20
19	12mm Glass Top Table (2x4 ft) for Staff	12

Sr. #	Item Name	Quantity
20	Filing Cabinet/Staff Room Locker 4 draw	30
21	Notice Board (6'x4')	20
22	White Board (6'x4') Portable	6
23	Easy Chair for Common/T.V Room	30
24	Looking Glass	20
25	Center Table Small (with tea pai)	20
26	Single Seater Sofa MOD.0.42 WF Special	30
27	2 Seater Sofa Set	10
28	5 Seater Sofa set	2
29	7 Seater Sofa Set	1
30	Office Arm Chairs	30
31	Rotating Stool for Patients (Dispensary)	3
32	Office Table (Executive)	1
33	Office Chair (Executive)	1
34	Visiting Chairs	18
35	Conference Room Table (Executive)	1
36	Conference Room Chairs	24

Detailed Specifications of School Furniture are as per **Annexure-B** of the bid documents**.**

3.3 Sizes

Given in detailed specification at **Annexure-B.**

3.4 Design, Pattern, Shape

The necessary design, pattern and shape is explained in detail specifications at **Annexure-B**. The similar information is available in the procurement office of the Authority.

3.5 Tender Cost

The Tenderer shall bear all costs/ expenses associated with the preparation and submission of the Tender(s) and the Purchaser shall in no case be responsible/ liable for those costs/ expenses.

3.6 Preparation / Submission of Tender

3.6.1 **Technical Proposal will comprise the following**:

- 3.6.1.1 Covering letter on letter head of bidder duly signed and stamped as per **Annexure-A**.
- 3.6.1.2 List giving the detail of owner(s), director(s) and representative(s) along with a copy of their attested ID card(s).
- 3.6.1.3 Certificate of Registration/ Incorporation under the laws of Pakistan
- 3.6.1.4 Valid Registration Certificate for Income Tax & Sales Tax Department(s).
- 3.6.1.5 Bank statements / financial statements (as required in marking criteria).
- 3.6.1.6 Work orders / Sale receipts (as required in marking criteria).
- 3.6.1.7 Specifications of the goods to be supplied (should compliance with **Annexure-B**).
- 3.6.1.8 Paid PSID document as evident of Bid Security Payment.

Note-1: Technical proposal should not contain any mention of prices.

Note-2: One sample of furniture items at Serial # 1 or 2 (Desk with bench), 3 (Class Room Rostrum), 4 (Teacher Table) 5 (Teacher Chair), 6 (Tablet Chair), & 36 (Conference Room Chair) as per defined specifications must be submitted to the Purchase Committee at the time of technical bid opening.

3.6.2 **Financial Proposals shall comprise the following:**

- 3.6.2.1 Price Schedule as per **Annexure-C.**
- 3.6.2.2 Shall be uploaded on Punjab E-Procurement System with sign & stamp.

3.7 Amendment of the Tender Document

3.7.1 The Purchaser may, at any time prior to the deadline for submission of the Tender, at its own initiative or in response to a clarification requested by the Bidder(s), amend the Tender Document, on any account, for any reason. All amendment(s) shall be part of the Tender Document and binding on the Bidder(s).

3.7.2 The Purchaser shall notify the amendment(s) in writing to the prospective bidders as per Punjab Procurement Rules, 2014.

3.8 Tender Price

The quoted price shall be best/ final/ fixed and valid until completion of all obligations under the Contract i.e. not subject to variation/ escalation; in Pak Rupees; inclusive of all taxes, duties, levies, insurance, freight, transportation etc.

3.9 Bid Security

3.9.1 Amount of bid security shall be paid and attached with concerned tender by generating PSID on Punjab E-Procurement System "https://ep.punjab.gov.pk/auth/login".

3.9.2 Amount of the bid security is mentioned the first page (advertisement) of bid documents.

3.9.3 Original bid security instrument shall be submitted to the Purchase Committee before opening of the tender.

3.9.4 Having a minimum validity period of ninety (90) days from the last date for submission of the Bid or until furnishing of the Performance Guarantee, whichever is later;

3.9.5 The bid security shall be returned to the technically disqualified Bidders with their unopened/ sealed financial bid while the unsuccessful bidders shall be returned the bid security only.

3.9.6 The Bid Security shall be returned to the successful Bidder on furnishing the Performance Guarantee.

3.10 Tender Validity

The Tender shall have a minimum validity period of 120 days from the last date for submission of the Tender. The Purchaser may solicit the Tenderer's consent to an extension of the validity period of the Tender. The request and the response thereto shall be made in writing. If the bidder agrees to extension of validity period of the Tender, the validity period of the Bid Security shall also be suitably extended.

3.11 Provision of Samples

3.12.1 One sample of furniture items at Serial # 1 or 2 (Desk with bench), 3 (Class Room Rostrum), 4 (Teacher Table) 5 (Teacher Chair), 6 (Tablet Chair), & 36 (Conference Room Chair) as per defined specifications must be submitted to the Purchase Committee at the time of technical bid opening. (reference to table of quantity given at 3.2 (tender scope) of the bid documents)

3.12 Tender Eligibility Criteria (Compulsory Parameters)

Each bidder shall comply with following compulsory parameters (Eligibility Criteria) for being eligible for the further technical evaluation: -

3.12.2 Should be Registered/ Incorporated under the laws of Pakistan for at least four (4) years older.

3.12.3 Should has valid and active National Tax Number (NTN) and Sales Tax Registration Number (STRN) for at least four (4) years older.

3.12.4 Should has own manufacturing facilities of furniture items including plants, machinery, tools, skilled workers etc.

3.12.5 Should has minimum sales of school furniture items amounting Rs 40 million in last three years (June-2023 to onward) to Govt. Departments of the Pakistan.

3.12.6 One sample of furniture items at Serial # 1 or 2 (Desk with bench), 3 (Class Room Rostrum), 4 (Teacher Table) 5 (Teacher Chair), 6 (Tablet Chair), & 36 (Conference

Room Chair) as per defined specifications must be submitted to the Purchase Committee at the time of technical bid opening

Note: Authentic and verifiable documentary proofs for all above requirements are mandatory. Submitted samples should comply with given specifications. Provisions of false information and fake documents may lead to disqualification of bidder.

3.13 Determination of Responsiveness of the Bid (Tender)

The Purchaser shall determine the substantial responsiveness of the bidder. A substantially responsive bidder is one who:

3.13.1 Meets the eligibility criteria (compulsory parameters) given in this tender document at clause 3.12;

3.13.2 Conforms to all terms and conditions of the Tender Document, without material deviation or reservation. (A material deviation or reservation is one which affects the scope, quality of goods or limits the Purchaser's rights or the Tenderer's obligations under the Contract).

3.13.3 In case of, any mistake in the calculation of financial bid, the unit price of each item will be considered as final and the corrections shall be incorporated accordingly towards the total bid amount. The lowest bid amount shall be decided based upon the corrections incorporated.

Note-1: The Tender determined as not substantially responsive may not subsequently be made responsive by the bidder by correction or withdrawal of the material deviation or reservation. The same shall be rejected being non-responsive.

Note-2: The responsive bidders will be considered for award of marks as per Marking Criteria.

3.14 Marking Criteria (Passing Marks = 60)

Sr No	Name of Bidder	Experience			Bank Statement	Human Resources	Audited Reports	Taxation	Marks
		10	**30**	**30**	**10**	**10**	**5**	**5**	**100**
		Year of establishment. 4 marks for first 4 years, and 1 mark for next each year (max. 10 marks)	1 mark for sale of furniture items of Rs. 1 million during last year (July-25 to onward) and proportionate accordingly.	1 mark for sale of furniture items of Rs. 2 million during last 3 years (July-22 to June-25) and proportionate accordingly.	1 Mark for 2 million closing Bank Balance on 30 September 2026. (Max 5 pages of bank statement)	1 Mark for every 3 relevant staff (list of employees and their designation on letter head)	5 Marks for Audited Reports of last 4 years	1 mark of deposit of taxes amounting to Rs. 100,000 up to maximum 10 marks in last 4 years.	**Total Marks Secured**
		(a)	(b)	(c)	(d)	(e)	(f)	(g)	**(h)**
1									
2									
3									

Note-1: 60 Marks out of 100 are required for technically qualification.

Note-2: Authentic and verifiable documents are required for getting marks in marking criteria.

Note-3: Purchase Committee has the right to seek additional information for clarification related to the verification of experience (including work orders).

3.15 Performance Guarantee

The successful bidder shall furnish Performance Guarantee as under:

3.15.1 Within ten (10) working days of the receipt of acceptance letter from the purchaser.

3.15.2 Through online by generating PSIR on Punjab E-Procurement System with a validity of one year.

3.15.3 For a sum equivalent to 10% (Ten Percent) of the contract value, in Pak Rupees.

3.15.4 Performance guarantee will be released to contractor on the successful completion of the warrantee period.

3.15.5 The proceeds of the Performance Guarantee may be payable to the Purchaser, on occurrence of any/ all of the following conditions:

3.15.5.1 If the contractor commits a default under the Contract;

3.15.5.2 If the contractor fails to fulfill any of the obligations under the Contract;

3.15.5.3 If the contractor violates any of the terms and conditions of the Contract.

3.16 Acceptance Letter and Singing of the Contract

The lowest evaluated bidder shall be issued the acceptance letter after the announcement of Evaluation Report. However, formal contract will be signed after at least 10 days of the announcement of the Evaluation Report.

3.17 Redressal of grievances by the procuring agency

The Purchaser has constituted a committee comprising of odd number of persons, with proper powers and authorizations, to address the complaints of bidders that may occur prior to the entry into force of the procurement contract. Any bidder feeling aggrieved by any act of the Purchaser after the submission of his bid may lodge a written complaint concerning his grievances not later than ten days after the announcement of the bid evaluation report.

4 CONTRACT AGREEMENT

This CONTRACT AGREEMENT (this "Contract") made as of the **[day]** of **[month]**, **[year]**, between **Punjab Daanish Schools & Centers of Excellence Authority** (the "Purchaser"), on the one part, and **[full legal name of Contractor & Address],** on the other part severally liable to the Purchaser for all of the Contractor's obligations under this Contract and is deemed to be included in any reference to the term "the Contractor" for procurement of **School Furniture Items at COE Sarai Mughal.**

RECITALS

WHEREAS,

(a) The Purchaser has requested the Contractor to provide certain supply of Goods as described in Tender Document; and

(b) The Contractor, having represented to the Purchaser that it has the required professional skills, and personnel and technical resources, has agreed to provide such services on the terms and conditions set forth in this Contract.

NOW THEREFORE, the Parties to this Contract agree as follows:

1. The Contractor hereby covenants with the Purchaser to supply the Goods and to remedy damage therein, at the time and in the manner, in conformity in all respects with the provisions of the Contract, in consideration of the payments to be made by the Purchaser to the Contractor.
2. The Purchaser hereby covenants with the Contractor to pay the Contractor, the Contract Price as may become payable, at the times and in the manner, in conformity in all respects with the provisions of the Contract, in consideration of supply of the Goods and remedying of damage therein.
3. The Bid Document, Technical and Financial Bids, Acceptance Letter & Award Notification and Work Order shall be deemed to form and be read and construed as part of this Contract

IN WITNESS whereof the Parties hereto have caused this Contract to be executed in accordance with the laws of **Pakistan** as of the day, month and year first indicated above.

For **PDS & CE Authority:**		For **[full legal name of the Contractor]:**	
Signature	_____	Signature	_____
Name	_____	Name	_____
Designation	_____	Designation	_____
WITNESSES			
Signature	_____	Signature	_____
		CNIC	_____
Name	_____	Name	_____
Designation	_____	Designation	_____
Address	_____	Address	_____

5 CONDITIONS OF THE CONTRACT

5.1 Contract

Immediately on receipt of acceptance letter, the successful bidder shall arrange the Stamp Paper for signing of the contract provided in the tender documents. The bidder shall sign and date the Contract and return it to the Purchaser.

5.2 Contract Duration

The Contract duration shall be for current financial year ending on 30th June 2027, or until the completion of work.

5.3 Standards

The Goods supplied under this Contract shall conform to the authoritative latest industry standards.

5.3.1 Supplies may be compared with the samples provided by the Contractors.

5.3.2 Inspections of the manufacturing units can be undertaken at any time.

5.3.3 Laboratory tests, whenever applicable, may be conducted at the expense of the contractor.

5.3.4 Necessary certifications may be asked for and examined to conform to standards.

5.4 Delivery

5.4.1 The contractor shall deliver the Goods within **100 days** from the issuance of the purchase orders. However, with mutual agreement this period can be shortened.

5.4.2 However, in extra ordinary circumstances this period may be extended by the purchaser on his sole discretion upon a written request of contractor.

5.4.3 The Contractor shall provide the required Goods as is sufficient to prevent the damage or deterioration during storing and transit to their final destination as indicated in the Contract.

5.4.4 The Goods shall remain at the risk and under the physical custody of the Contractor until the delivery and taking over of the Goods is completed.

5.4.5 The Contractor shall ensure that the Goods shall be delivered complete and as per schedule of delivery.

5.4.6 The Contractor shall ensure to get signed “Delivery Challan” from Purchaser Representative upon successful deliveries.

5.4.7 If the Contractor fails to provide any item within delivery time, 0.1 % penalty may be imposed for that particular item per day, up to the maximum of 10% of contract value.

5.5 Satisfactory Receiving Report

The Purchaser will issue Satisfactory Receiving Reports to the Contractor upon successful completion of delivery of goods and after due verification /checking/counting etc. of the goods keeping in view the nature of goods, which the Contractor is liable to provide in consideration of this Contract.

5.6 Payment

5.6.1 The Contractor shall provide sales tax invoice against the supplies.

5.6.2 The Contractor shall provide separate breakup of item wise goods in the invoice.

5.6.3 The Purchaser shall pay the amount verified to the contractor. Payment shall not be made in advance and against partial deliveries and until Satisfactory Receiving Report is issued by the Purchaser.

5.6.4 All payments shall be subject to any and all taxes, duties and levies applicable under the laws of Pakistan.

5.7 Price

The Contractor shall not charge prices for the Goods supplied and for other obligations discharged, under the Contract, varying from the prices quoted by the Contractor in the Price Schedule.

5.8 Contract Amendment

5.8.1 The Purchaser may at any time, by written notice served to the Contractor, alter or amend the contract for any identified need/ requirement in the light of prevailing rules and regulations.

5.8.2 The Contractor shall not execute any Change until and unless the Purchaser has allowed the said Change, by written order served on the Contractor.

5.8.3 The Change shall constitute part of the obligations under this Contract, and the provisions of the Contract shall apply to the said Change.

5.8.4 No variation in or modification in the Contract shall be made, except by written amendment signed by both the Purchaser and the Contractor.

5.9 Assignment / Subcontract

5.9.1 The Contractor shall not assign or sub-contract its obligations under the Contract, in whole or in part, except with the Purchaser's prior written consent.

5.9.2 The Contractor shall guarantee that any and all assignees/ subcontractors of the Contractor shall, for performance of any part/ whole of the work under the contract, comply fully with the terms and conditions of the Contract applicable to such part/ whole of the work under the contract.

5.10 Extensions in time for performance of obligations under the Contract

If the Contractor encounters conditions impeding timely performance of any of the obligations, under the Contract, at any time, the Contractor shall, by written notice served on the Purchaser, promptly indicate the facts of the delay, its likely duration and its cause(s). As soon as practicable after receipt of such notice, the Purchaser shall evaluate the situation and may, at its exclusive discretion, without prejudice to any other remedy it may have, by written order served on the Contractor, extend the Contractor's time for performance of its obligations under the Contract.

5.11 Liquidated Damages

If the Contractor fails to provide the required Goods as is sufficient to prevent the damage or deterioration of Goods during storing as indicated in the Contract, the Purchaser may either deduct the amount from the Contract Price or the contractor shall pay the purchaser the amount equal to the original cost of the damaged/lost Goods due to any reason e.g. Accident, rain, damage and theft etc.

5.12 Blacklisting

If the Contractor fails/ delays in performance of any of the obligations, under the Contract, violates any of the provisions of the Contract, commits breach of any of the terms and conditions of the Contract or found to have engaged in corrupt or fraudulent practices in competing for the award of contract or during the execution of the contract, the Purchaser may without prejudice to any other right of action/ remedy it may have, blacklist the Contractor.

5.13 Termination for Default / Insolvency

5.13.1 If the Contractor fails/ delays in performance of any of the obligations, under the Contract/ violates any of the provisions of the Contract/ commits breach of any of the terms and conditions of the Contract the Purchaser may, at any time, without prejudice to any other right of action/ remedy it may have, by written notice served on the Contractor, indicate the nature of the default(s) and terminate the Contract, in whole or in part, without any compensation to the Contractor. Provided that the termination of the Contract shall be resorted to only if the Contractor does not cure its failure/ delay, within fifteen working days (or such longer period as the Client may allow in writing), after receipt of such notice.

5.13.2 If the Purchaser terminates the Contract for default, in whole or in part, the Purchaser may procure, upon such terms and conditions and in such manner as it deems appropriate, Goods, similar to those undelivered, and the Contractor shall be liable to the Purchaser for any excess costs for such similar Goods. However, the Contractor shall continue performance of the Contract to the extent not terminated.

5.13.3 Similarly, if the Contractor becomes bankrupt or otherwise insolvent, the Purchaser may, at any time, without prejudice to any other right of action/ remedy it may have,

by written notice served on the Contractor, indicate the nature of the insolvency and terminate the Contract, in whole or in part, without any compensation to the Contractor.

5.14 Force Majeure

5.14.1 For the purpose of this contract "Force Majeure" means an event which is beyond the reasonable control of a party and which makes a party's performance of its obligations under the Contract impossible or so impractical as to be considered impossible under the circumstances, and includes, but is not limited to, War, Riots, Storm, Flood or other industrial actions (except where such strikes, lockouts or other industrial are within the power of the party invoking Force Majeure), confiscation or any other action by Government agencies.

5.14.2 The Contractor may not be liable for liquidated damages, blacklisting for future tenders, if and to the extent his failure/ delay in performance/ discharge of obligations under the Contract is the result of an event of Force Majeure.

5.14.3 If a Force Majeure situation arises, The Contractor shall, by written notice served on The Purchaser, indicate such condition and the cause thereof. Unless otherwise directed by The Purchaser in writing, The Contractor shall continue to perform 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.

5.15 Dispute Resolution through Mediation and Arbitration

5.15.1 The Purchaser and the Contractor shall make every effort to amicably resolve, by direct informal negotiation, any disagreement or dispute arising between them under or in connection with the Contract.

5.15.2 If, after thirty (30) working days, from the commencement of such informal negotiations, the Purchaser and the Contractor have been unable to amicably resolve a Contract dispute, either party may, require that the dispute be referred for resolution through arbitration by one or more arbitrators appointed by Secretary, School Education Department. The place for arbitration shall be Lahore. The award shall be final and binding on the parties.

5.16 Penalty

5.16.1 15% penalty will be imposed on each item if one or more deviation in given specifications observed.

5.16.2 If any specification of one item falls in rejected category as per given specification, the contractor will be responsible for replacement of the rejected item and the same shall have to be taken back from the school.

5.16.3 If the contractor fails to replace the rejected item, 10% performance guarantee of relevant item will be forfeiture for the first time.

5.16.4 If the contractor provided rejected items for 2nd time in replacement or another tender in PDS&CE Authority, 10% performance guarantee of relevant item will be forfeiture and contractor will be blacklisted in PDS&CE Authority for the period of one year.

5.17 Warrantee Period

Contractor shall be responsible for warrantee for a period of one (1) year from the last date of delivery. Amount of Performance Guarantee will be issue after the successful completion of warrantee period.

6 ANNEXURES

Annexure-A

To be submitted with technical proposal

FORMAT FOR COVERING LETTER
On Official Letterhead of the bidder

To;
The Manager Procurement
Punjab Daanish Schools & Centers of Excellence Authority
Lahore.

Subject: **Submission of Tender for School Furniture (Single Lot)**

Dear Sir,

a) Having examined the tender document and Annexures we, the undersigned, in conformity with the said document, offer to provide the said goods and services on terms of reference to be signed upon the award of contract for the sum indicated as per Price Schedule.

b) We undertake, if our proposal is accepted, to provide the goods and services comprise in the contract within time frame specified, starting from the date of issuance of purchase order from the purchaser.

c) We agree to execute a contract in the form to be communicated by the Purchaser, incorporating all agreements with such alterations or additions thereto as may be necessary to adapt such agreement to the circumstances of the standard.

d) We understand that you are not bound to accept a lowest or any bid you may receive, not to justify for rejection of any bid and that you will not defray any expenses incurred by us in biding.

e) It is certified and undertaken that the information furnished here in and as per the document submitted is true and correct and nothing has been concealed or tampered with. We have gone through all the conditions of tender and are liable to any punitive action for furnishing false information/ documents.

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Official Signatures with Official Stamp
Owner / Director / Partner

Annexure-B

Table of Technical Specifications
To be submitted with technical proposal

Sr. #	Item Name	Picture	Specifications
1.	Desk with Bench (Wooden) for 6 – 8 Class		**3-Seater Desk Bench** **Desk Size:** Height 30", Width 48", Depth 14" **Bench Size:** Height 18", Back 30", Width 48", Depth 12". Outer frame made of Mild Steel pipe 38 x 20 mm 18-gauge. Rail top, bench back support and foot rest made of Mild Steel pipe 38 x 20 mm 18 gauge. MS steel structure finished with pure white thick powder coating. Upper top made of shisham, mahogany, Ash seasoned wood 46.5"x14"x 0.75". Lacquer finish. Bench made of five shisham, mahogany, Ash seasoned wood strips 46.5"x 2"x0.75" fixed with wood screws. Bench back made of two shisham, mahogany, Ash seasoned wood strips 46.5" x 2"x 0.75". All wooden surfaces shall be finished with premium-quality deco paint (ICI or equivalent) in Navy Blue color, including proper surface preparation, sanding, wood sealer, primer, and multiple coats of paint to achieve a smooth, uniform, high-gloss finish, free from brush marks, bubbles, scratches, and other visible defects. Pure rubber shoes should be fitted.
2.	Desk with Bench (Wooden) for 1 – 5 Class		**3-Seater Desk Bench** **Desk Size:** Height 23", Width 48", Depth 14" **Bench Size:** Height 14", Back 23", Width 48", Depth 12". Outer frame, top rail, bend back support & foot rest made of Mild Steel pipe 38 x 20 mm 18-gauge. MS steel structure finished with pure white thick powder coating. Upper top made of shisham, mahogany, Ash seasoned wood 46.5"x14"x 0.75" with deco paint and lacquer finish. Bench made of five shisham, mahogany, Ash seasoned wood strips 46.5"x 2"x0.75" fixed with wood screws. Bench back made of two shisham, mahogany, Ash seasoned wood strips 46.5" x 2"x 0.75". All wooden surfaces shall be finished with premium-quality deco paint (ICI or equivalent) in Navy Blue color, including proper surface preparation, sanding, wood sealer, primer, and multiple coats of paint to achieve a smooth, uniform, high-gloss finish, free from brush marks, bubbles, scratches, and other visible defects. Pure rubber shoes should be fitted.

Sr. #	Item Name	Picture	Specifications
3.	Classroom Rostrum		**Height: 48" Width: 24" Depth: 20"** 18 gauge MS pipe of 38 x 20 mm, structure welded and properly finished, with pure white powder coating. Front panel in CNC-cut MS steel sheet of 18 gauge with institutional logo of 12" diameter. Top reading surface and lower shelf in high-quality MDF of 18 mm thickness, finished in navy blue premium deco paint. All edges shall be smooth, securely assembled, properly aligned, and free from visible defects. Frame shall be supported with adjustable pure rubber shoes.
4.	Teacher Table		Size: 1200 (L) x 600 (W) x 760 mm (H) Structure made of 38 x 20mm mild steel square pipe (18 gauge), finished with white powder coating. Top made of 18mm MDF board, one side drawer with lock and handle. All wooden surfaces shall be finished with premium-quality deco paint (ICI or equivalent) in Navy Blue color, including proper surface preparation, sanding, wood sealer, primer, and multiple coats of paint to achieve a smooth, uniform, high-gloss finish, free from brush marks, bubbles, scratches, and other visible defects. Pure rubber pad should be fitted.
5.	Teacher's Chair		Size: 450 (D) x 520 (W) x 780 (H) mm Seat Hight: 450mm Frame made of 25x25 mm mild steel square pipe (1.2mm wall thickness, 18 gauge). Finished with white powder coating. Seat, Back frame and arms made of solid shisham, mahogany, Ash seasoned wood cushioned with 1st grade foam (molty or equivalent) covered with navy blue color leatherite of thickness 1.5mm minimum Pure rubber shoes should be fitted
6.	Tablet Chairs (Wooden)		Size: 450 (D) x 470 (W)x 780 (H) mm Seat Hight: 450 mm Tablo Size: 460 x 220 (shaped) Tablo Hight: 645 mm Wooden Strips: 8x (50x20) Back Stips: 3x (total size 430x170mm) with 2 dowels Structure made of 25 x 25 mm mild steel square pipe (1.2mm wall thickness, 18 gauge), finished with white Powder Coating. Seat, Back and Tablo made of solid shisham, mahogany, Ash seasoned wood finished with thick high quality deco paint of navy blue color. All wooden surfaces shall be finished with premium-quality deco paint (ICI or equivalent) in Navy Blue color, including proper surface preparation, sanding, wood sealer, primer, and multiple coats of paint to achieve a smooth, uniform, high-gloss finish, free from brush

Sr. #	Item Name	Picture	Specifications
			marks, bubbles, scratches, and other visible defects. Pure rubber pad should be fitted.
7.	Computer Chair (IT Lab)		B-208-MC Shell hollo revolving chair made of high density peacock shell of high grade plastic with mechanical jack & navy blue cushion Heavy duty hydraulic jack with adjustable height Width: 23.75” Deptth: 28”
8.	Green Boards (for class rooms)		Overall size: 5' x 3' Heavy duty aluminum frame (white color) with proper fitting and support. Soft board covered with flag green blazer cloth and proper backside support and clean finishing. Two hanging hooks should be properly installed.
9.	Library Cabinet / Book Shelf		Size: 72”x48”x14” Frame: Solid shisham, mahogany, Ash seasoned wood. Complete structure (including back) made of 18mm MDF sheet with solid shisham, mahogany, Ash seasoned wood frame and edging. 5x inside shelves with both side supports and front with 1.5-2 inch wood support. Footing (16” x 2.5”) made of solid wood. Complete structure should be finished with premium-quality deco paint (ICI or equivalent) in Navy Blue color, including proper surface preparation, sanding, wood sealer, primer, and multiple coats of paint to achieve a smooth, uniform, high-gloss finish, free from brush marks, bubbles, scratches, and other visible defects.
10.	Library Table		Table Top Size: Length: 96” Width: 48” Thickness: 50mm Table top made of high quality MDF sheets of 50mm thickness (2x sheets of 25mm pressed with each other) finished with high wood polish & warnish / lacquer. All sides covered with solid wood (gola) for strengthen of edges. Frame Size: Length: 92” Width: 44” Height: 30” Complete frame made of 50x50mm MS Pipe finished with thick white powder coating paint. Complete rectangular frame of 50x50mm MS pipe below the top and six U-shape legs with center support. Overall finishing should be premium and free from visible defects. Frame legs should be supported with six adjustable rubber pads.

Sr. #	Item Name	Picture	Specifications
11.	Library Chairs		Size: 450 (D) x 520 (W) x 780 (H) mm Seat Hight: 450mm Frame made of 25x25 mm mild steel square pipe (1.2mm wall thickness, 18 gauge). Finished with white powder coating. Seat, Back frame and arms made of solid shisham, mahogany, Ash seasoned wood cushioned with 1st grade foam (molty or equivalent) covered with navy blue color leatherite of thickness 1.5mm minimum Pure rubber shoes should be fitted
12.	Newspaper Reading Desk		Overall, Height: 43 inches Top: 36 × 24 inches Frame made of MS pipe 38 x 20 mm 18 gauge, properly welded and finished with high-quality white powder coating. Top shall be made of durable MDF sheet with smooth edges and finished with high-quality Deco paint in the approved colour. The structure shall be sturdy, stable, and durable, with suitable rubber shoes on the feet to prevent slipping and floor damage.
13.	Office Revolving Chair		Seat & back cushioned with 1st quality foam (A+ grade, Molty or equivalent) covered with black sofa cloth of A+ quality. Revolving base with five legs, Two Plastic arms. Heavy duty hydraulic jack with height adjustment.
14.	Office Computer Table Single		Size: 1200 x 600 x760 mm (H) Top & side panels are made of 18mm MDF sheet. One side drawer with lock & handle and two open boxes for CPU and UPS, other side sliding shelf with railing for keyboard, finished with high quality deco paint. Frame made of 25 x 25 mm mild steel square pipe (1.2 mm wall thickness, 18-gauge), finished with thick pure white powder coating. All surfaces shall be finished with premium-quality deco paint (ICI or equivalent) in Navy Blue color, including proper surface preparation, sanding, wood sealer, primer, and multiple coats of paint to achieve a smooth, uniform, high-gloss finish, free from brush marks, bubbles, scratches, and other visible defects. Pure rubber shoes should be fitted.

Sr. #	Item Name	Picture	Specifications
15.	Steel Almirah (office)		Size: 72”x36”x18” Made of mild steel sheet of 18 gauge with 02 step lockable doors (imported locks) having one handle inside having 4 shelves (5 cabins) with legs 4" high (standard). Outside finished with N.C. Deco Grey Hammer Paint.
16.	Stools (3x Science Labs)		Size: 315 x 315 x 660 mm (H) Strips: 6x (50x20mm) Structure made of 25 x 25mm mild steel square pipe, 18 gauge, finished with high quality white powder coating. Seat strips made of solid shisham, mahogany, Ash seasoned wood finished with high quality deco paint of navy blue color.
17.	White Board		Size: 6' x 4' made of 18mm high-density chipboard pressed with one side formica & other side veneer. With heavy duty durable aluminum frame (white color) with tray & solid hanging hooks. Complete structure should be solid and durable, ad back supports (if necessary).
18.	Box File / Side Rack		Overall Size: 36”(L)x16”(W,D)x33”(H) Structure made of 18mm MDF sheet finished with high quality deco paint of navy blue color. One shelf in center Base Frame: made of 25x25mm mild steel pipe (1.2mm wall thickness, 18 gauge) finished with white powder coating and pure rubber shoes. Frame height: 3”
19.	Glass top Table		<u>Centre Table</u> Centre Table Size: 48” x 24” x 18” Structure made of 25x25mm IIL pipe (18 gauge) finished with A+ white powder coating. Top of 12mm glass with premium finished edges. Overall finishing should also be premium.
20.	Filing Cabinet / Staffroom locker		Size: 18" x 24" x 54" Made of mild steel sheet 18 Gauge with four lockable drawers along with reference plates. Finished with grey hammer paint of A+ quality.
21.	Notice Board		Overall size: 6' x 4' Heavy duty aluminum frame (white color) with proper fitting and support. Soft board covered with flag green blazer cloth and proper backside support and clean finishing. Two hanging hooks should be properly installed.

Sr. #	Item Name	Picture	Specifications
22.	White Board Portable		Board Size: 48" x 36" Board made of high-density chipboard pressed with both sides formica sheet. Edges covered with premium aluminum channel (A+ quality & finishing). Base Structure made of 50x25mm mild pipe of 18 gauge with white powder coating finished. With four caster wheels two with brakes. Center tray 50x25mm of 18 gauge. Bottom support made of 50x25mm mild pipe of 18 gauge.
23.	Easy Chairs		Size: Seat Height: 20" including 4" foam Inside Width: 20" Inside Depth: 20" Back Seat Gap with Seat: 1" – 2" Back Seat Size" 20" x 22" with top curve shape. Frame made of high-quality, seasoned solid sheesham, mahogany and Ash wood with a strong, durable, and stable structure finished with high quality wood polish and NC lacquer. Design: Modern armchair design with straight wooden armrests and a supportive backrest. Seat and Backrest: Padded seat with 4" and backrest with 3" 1st grade foam (Molty or equivalent) upholstered with high-quality, durable navy-blue leatherite of minimum 1.5mm thickness. Armrests: Smooth-finished wooden armrests with rounded edges finished with high quality wood polish and NC lacquer Finish: Wooden frame polished with premium-quality natural wood finish, ensuring a smooth and elegant appearance. Legs: Four sturdy wooden legs with proper balance and stability. Workmanship: All joints shall be properly fixed, with no sharp edges, cracks, or visible defects.
24.	Looking Glass		Overall Size: 4.5'x2.5' Frame made of solid shisham, mahogany, Ash seasoned wood of 3"x1" finished with N.C lacquer and hanging hooks on vertical side. Mirror: 6mm with mercury polish
25.	Center Table with tea pai		<u>Centre Table Set</u> 1 Set = 1 Centre Table + 2 Side Table Centre Table Size: 4' x 2' (with one center support) Two Side Table Size: 2' x 2' Complete structure made of solid shisham, mahogany, Ash seasoned wood, finished with N.C lacquer with 6mm glass top. Legs should be in square shape.

Sr. #	Item Name	Picture	Specifications
26.	Single Seater Sofa		1-seater sofa Structure made of solid shisham, mahogany, Ash seasoned wood. Seat 4" and back 3" with 1st grade foam (molty or equivalent) covered with black thick leatherite of premium quality. Frame made of 40x40mm mild steel square pipe (18 gauge) with 3" height and shall be finished with pure white powder coating and pure rubber shoes.
27.	2 Seater Sofa		2-seater sofa Structure made of solid shisham, mahogany, Ash seasoned wood. Seat 4" and back 3" with 1st grade foam (molty or equivalent) covered with black thick leatherite of premium quality. Frame made of 40x40mm mild steel square pipe (18 gauge) with 3" height and shall be finished with pure white powder coating and pure rubber shoes.
28.	5 Seater Sofa Set 3+1+1		Complete Set : 3 seater + 1 seater + seater Structure made of solid shisham, mahogany, Ash seasoned wood. Seat 4" and back 3" with 1st grade foam (molty or equivalent) covered with black thick leatherite of premium quality. Frame made of 40x40mm mild steel square pipe (18 gauge) with 3" height and shall be finished with pure white powder coating and pure rubber shoes.
29.	7 Seater Sofa Set 3+2+1+1		Complete Set: 3 seater + 2 seater + 1 seater + 1 seater Structure made of solid shisham, mahogany, Ash seasoned wood. Seat 4" and back 3" with 1st grade foam (molty or equivalent) covered with black thick leatherite of premium quality. Frame made of 40x40mm mild steel square pipe (18 gauge) with 3" height and shall be finished with pure white powder coating and pure rubber shoes.
30.	Office Arm Chairs		Size: Seat Height: 20" including 4" foam Inside Width: 20" Inside Depth: 20" Back Seat Gap with Seat: 1" – 2" Back Seat Size" 20" x 22" with top curve shape. Frame made of high-quality, seasoned solid sheesham, mahogany and Ash wood with a strong, durable, and stable structure finished with high quality wood polish and NC lacquer. Design: Modern armchair design with straight wooden armrests and a supportive backrest. Seat and Backrest: Padded seat with 4" and backrest with 3" 1st grade foam (Molty or equivalent) upholstered with high-quality, durable navy-blue leatherite of minimum 1.5mm thickness.

Sr. #	Item Name	Picture	Specifications
			Cushioning: High-density foam padding for comfortable seating and long service life. Armrests: Smooth-finished wooden armrests with rounded edges finished with high quality wood polish and NC lacquer Finish: Wooden frame polished with premium-quality natural wood finish, ensuring a smooth and elegant appearance. Legs: Four sturdy wooden legs with proper balance and stability. Workmanship: All joints shall be properly fixed, with no sharp edges, cracks, or visible defects.
31.	Rotating Stool for patient (dispensary)		Professional chromed steel base of 5 legs with castors and diameter 46cm. Hydraulic jack with height adjustment lever. Round Seat with high density padding of 6cm and Diameter 35cm Working weight capacity: Minimum 150 KG
32.	Office Executive Table		<u>Executive Table</u> Size: 2030 x 920 x 760 mm (H) Structure made of 18mm MDF Lamination board pressed with shisham veneer on both sides. Top made of solid seasoned shisham wood with edging thickness of 25mm and (3) leatherite panels with solid support. Three lockable drawers. Finished with N.C lacquer. <u>Side Table</u> Size: 1065 x 455 x 760 mm (H) Structure made of 18mm MDF Lamination board pressed with shisham veneer on both sides. Top made of solid seasoned shisham wood. With one shelf and one door. Finished with N.C lacquer.
33.	Office Executive Chair		Executive Revolving Chair High quality revolving chair, cushioned with green leatherite, with high back. Complete with 5-leg Revolving pedestal. Movable on caster wheels. Height adjustment facility with hydraulic jack.

Sr. #	Item Name	Picture	Specifications
34.	Visiting Chairs		Size: Seat Height: 20" including 4" foam Inside Width: 20" Inside Depth: 20" Back Seat Gap with Seat: 1" – 2" Back Seat Size" 20" x 22" with top curve shape. Frame made of high-quality, seasoned solid sheesham, mahogany and Ash wood with a strong, durable, and stable structure finished with high quality wood polish and NC lacquer. Design: Modern armchair design with straight wooden armrests and a supportive backrest. Seat and Backrest: Padded seat with 4" and backrest with 3" 1st grade foam (Molty or equivalent) upholstered with high-quality, durable navy-blue leatherite of minimum 1.5mm thickness. Cushioning: High-density foam padding for comfortable seating and long service life. Armrests: Smooth-finished wooden armrests with rounded edges finished with high quality wood polish and NC lacquer Finish: Wooden frame polished with premium-quality natural wood finish, ensuring a smooth and elegant appearance. Legs: Four sturdy wooden legs with proper balance and stability. Workmanship: All joints shall be properly fixed, with no sharp edges, cracks, or visible defects.
35.	Conference Room Table		**Conference Table** Size: 28(L) x 9 (W) x 2.5 (H) all in feet The conference table shall be designed to provide a professional, functional, and aesthetically pleasing meeting environment suitable for conference rooms. Structure made of highly quality season shisham wood and veneer. Edges with molded shisham wood. High-quality laminated MDF sheets of at least 25mm thick shall be used where needed. The design must be elegant and modern, with smooth curves and a premium finish such as walnut, beech, teak, or any approved color. The table should comfortably accommodate seating arrangements around its perimeter. Finished with Matt lacquer polish.
36.	Conference Room Chairs		Size: Seat Height: 20" including 4" foam Inside Width: 20" Inside Depth: 20" Back Seat Gap with Seat: 1" – 2" Back Seat Size" 20" x 22" with top curve shape. Frame made of high-quality, seasoned solid sheesham, mahogany and Ash wood with a strong, durable, and stable structure finished with high quality wood polish and NC lacquer. Design: Modern armchair design with straight wooden armrests and a supportive backrest.

Sr. #	Item Name	Picture	Specifications
			Seat and Backrest: Padded seat with 4" and backrest with 3" 1st grade foam (Molty or equivalent) upholstered with high-quality, durable navy-blue leatherite of minimum 1.5mm thickness. Cushioning: High-density foam padding for comfortable seating and long service life. Armrests: Smooth-finished wooden armrests with rounded edges finished with high quality wood polish and NC lacquer Finish: Wooden frame polished with premium-quality natural wood finish, ensuring a smooth and elegant appearance. Legs: Four sturdy wooden legs with proper balance and stability. Workmanship: All joints shall be properly fixed, with no sharp edges, cracks, or visible defects.

Important Notes:

1. All wood used should be properly seasoned with maximum moisture level of 10%.
2. All wooden & MDF sheets surfaces shall be finished with premium-quality deco paint (ICI or equivalent) in Navy Blue color, including proper surface preparation, sanding, wood sealer, primer, and multiple coats of paint to achieve a smooth, uniform, high-gloss finish, free from brush marks, bubbles, scratches, and other visible defects.
3. All steel structure should be finished in high quality white thick powder coating.
4. Any other measures may be adopted to strengthen the structure without compromising the given specification and finishing.
5. Quality and finishing of all furniture products should be premium and professionally completed.
6. Low finishing products should not be accepted although all specs are completed.

Annexure-C

To be submitted with financial proposal

PRICE SCHEDULE

Single Lot (School Furniture) – Centre of Excellence Sarai Mughal

Sr. #	Item Name	Specifications	Quantity (Pcs)	Rate (including all taxes and charges) (Rs)	Amount (Rs)
1.	Desk with Bench (Wooden 3 Seater) 6-8	As Per **Annexure-B** of the Bid Documents	**200**		
2.	Desk with Bench 1-5	As Per **Annexure-B** of the Bid Documents	**350**		
3.	Class Room Rostrum	As Per **Annexure-B** of the Bid Documents	**51**		
4.	Teacher Tables	As Per **Annexure-B** of the Bid Documents	**51**		
5.	Teacher Chairs	As Per **Annexure-B** of the Bid Documents	**51**		
6.	Tablet Chairs (Wooden) 9-10	As Per **Annexure-B** of the Bid Documents	**720**		
7.	Computer Chair (IT Lab)	As Per **Annexure-B** of the Bid Documents	**45**		
8.	Green Boards	As Per **Annexure-B** of the Bid Documents	**51**		
9.	Library Cabinet/ Book Shelf	As Per **Annexure-B** of the Bid Documents	**20**		
10.	Library Table	As Per **Annexure-B** of the Bid Documents	**10**		
11.	Library Chairs	As Per **Annexure-B** of the Bid Documents	**90**		
12.	Newspaper reading desk	As Per **Annexure-B** of the Bid Documents	**6**		
13.	Office Revolving Chair	As Per **Annexure-B** of the Bid Documents	**12**		
14.	Computer/ Office Table (Single)	As Per **Annexure-B** of the Bid Documents	**25**		
15.	Almirah Steel (Office)	As Per **Annexure-B** of the Bid Documents	**20**		
16.	Stool (Science Labs)	As Per **Annexure-B** of the Bid Documents	**150**		
17.	White Board	As Per **Annexure-B** of the Bid Documents	**60**		
18.	Box File / Side Rack	As Per **Annexure-B** of the Bid Documents	**20**		
19.	12mm Glass Top Table (2x4 ft) for Staff	As Per **Annexure-B** of the Bid Documents	**12**		
20.	Filing Cabinet/Staff Room Locker 4 draw	As Per **Annexure-B** of the Bid Documents	**30**		
21.	Notice Board (6'x4')	As Per **Annexure-B** of the Bid Documents	**20**		
22.	White Board (6'x4') Portable	As Per **Annexure-B** of the Bid Documents	**6**		
23.	Easy Chair for Common/T.V Room	As Per **Annexure-B** of the Bid Documents	**30**		
24.	Looking Glass	As Per **Annexure-B** of the Bid Documents	**20**		
25.	Center Table Small (with tea pai)	As Per **Annexure-B** of the Bid Documents	**20**		

Sr. #	Item Name	Specifications	Quantity (Pcs)	Rate (including all taxes and charges) (Rs)	Amount (Rs)
26.	Single Seater Sofa MOD.0.42 WF Special	As Per **Annexure-B** of the Bid Documents	**30**		
27.	2 Seater Sofa Set	As Per **Annexure-B** of the Bid Documents	**10**		
28.	5 Seater Sofa set	As Per **Annexure-B** of the Bid Documents	**2**		
29.	7 Seater Sofa Set	As Per **Annexure-B** of the Bid Documents	**1**		
30.	Office Arm Chairs	As Per **Annexure-B** of the Bid Documents	**30**		
31.	Rotating Stool for Patients (Dispensry)	As Per **Annexure-B** of the Bid Documents	**3**		
32.	Office Table (Executive)	As Per **Annexure-B** of the Bid Documents	**1**		
33.	Office Chair (Executive)	As Per **Annexure-B** of the Bid Documents	**1**		
34.	Visiting Chairs	As Per **Annexure-B** of the Bid Documents	**18**		
35.	Conference Room Table (Executive)	As Per **Annexure-B** of the Bid Documents	**1**		
36.	Conference Room Chairs	As Per **Annexure-B** of the Bid Documents	**24**		
				Total Amount Rs	

Amount in words:

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Authorized Signatures of bidder with Official Stamp