

**UNIVERSITY OF ENGINEERING AND TECHNOLOGY MARDAN KHYBER
PAKHTUNKHWA**



STANDARD BIDDING DOCUMENTS

FOR

**SUPPLY OF FURNITURE/FIXTURE FOR THE BOYS HOSTEL, GIRLS HOSTEL AND STAFF
HOSTEL IN THE PROJECT TITLED “ESTABLISHMENT AND UPGRADING OF CORE
ENGINEERING DEPARTMENTS AT UET MARDAN**

PROCUREMENT REF. NO.10/HEC/2021

Last Date/Time for Submission:	10th August, 2021 at 10:00 AM
Bid Opening Date/Time:	10th August, 2021 at 10:30 AM
Venue:	Conference Room, UET Mardan
Email:	po@uetmardan.edu.pk
	Price: 2000/-

1. Invitation for Bids

Date: _____

Bid Reference No.: _____

1. The University of Engineering and Technology Mardan, Khyber Pakhtunkhwa has received an allocation from the Public Fund in Pak rupees / Foreign Currency towards the cost of the project titled “Establishment and Upgrading of Core Engineering Departments at UET Mardan”. It is intended that part of the proceeds of this allocated fund will be applied to eligible payments under the contract for supply of furniture/Fixture required for Boys Hostel, Girls Hostel and Staff Hostel in the project titled “Establishment and Upgrading of Core Engineering Departments at UET Mardan”.
2. The University of Engineering and Technology Mardan, Khyber Pakhtunkhwa, invites sealed bids from eligible firms or company registered with relevant Government authority/department. Bidders may obtain further information from, inspect at and acquire the Bidding Documents from the purchase section, Directorate of Finance, UET Mardan from 10.00 am to 04.00 pm on any working days on or before **10.08.2021 at 10.00 A.M**
3. A complete set of Bidding Documents may be purchased on payment of Rs.2000/- (Non refundable) on submission of a written application to the above office.
4. The provisions in the Instructions to Bidders and in the General Conditions of Contract are the provisions of the Khyber Pakhtunkhwa Public Procurement Act and its Rules made thereunder.
5. All bids must be accompanied by a Bid Security equal to 2% of the Bid amount in favor of the Treasurer, UET Mardan and must be delivered to the office of the Procurement Officer, Directorate of Finance, UET Mardan from 10.00 am to 04.00 pm on or before **August 10, 2021, 10:00 am**. Bids will be opened at **10:30 am** on the same day, in the presence of bidders’ representatives who choose to attend at the same address. The Bid security amount shall not be disclosed to any person.

UNIVERSITY OF ENGINEERING & TECHNOLOGY, MARDAN

Checklist

S#	Description	Yes	No
•	Covering Letter/Application (on the letter head of the firm)		
•	Receipt of tender fee		
•	Profile of the Firm		
•	Proof of Active Taxpayer.		
•	Sales Tax Registration		
•	National/Income Tax Certificate		
•	Professional Tax Certificate, if any		
•	Earnest Money @2% of the quoted bid value along with financial bid. (The bidder shall submit an affidavit on stamp paper with the technical bid that the “requisite bid security of 2% of the total bid value attached in the sealed envelope of financial bid” (Mandatory)		
•	Details of similar work during last two years (Previous Experience)		
•	Affidavits on Judicial stamp paper attested by Oath Commissioner that, the Service Providing Firm has never been blacklisted by private, Govt., Semi Govt. and Autonomous Body) (Mandatory)		
•	Letter of Bid Form as per Annexure-I		
•	Financial Proposal as per Annexure-III		
•	Agreement (for successful bidder only) as per Annexure-IV		
Contact Person Name & Designation _____		_____ Authorized Signature & Stamp	

Note: This checklist should be duly filled, signed by authorized person and submitted with the covering letter.

SUPPLY OF FURNITURE REQUIRED FOR BOYS HOSTEL, GIRLS HOSTEL AND STAFF HOSTEL IN THE PROJECT TITLED “ESTABLISHMENT AND UPGRADING OF CORE ENGINEERING DEPARTMENTS AT UET MARDAN

UET Mardan intends to hire firms for the lot wise Supply of Furniture/fixture for Boys Hostel, Girls Hostel and Staff Hostel (lot wise) in the Project titled “Establishment and Upgrading of Core Engineering Departments at UET Mardan” as per details and required specification mentioned in **Annexure II**.

Method of Procurement:

Bidding will be conducted through “**Open Competitive Bidding**” on “**Single Stage, two Envelop procedure**”, specified in Rules of the Khyber Pakhtunkhwa Public Procurement Goods, Works and Services Rules. Bidding is open to all eligible bidders as defined in the KPPRA Procurement Rules 2014 that meet the minimum qualification criteria and required documents. It will be a

TERMS AND CONDITIONS FOR THE PURCHASE OF FURNITURE ITEMS

1. GENERAL

- i. Any tender without 2% earnest money will be outrightly rejected.
- ii. Conditional/incomplete tenders will not be accepted.
- iii. Any bidder interested in bidding for one or more lot, is allowed to do so. However, bidder will be required to quote unit prices of all items mentioned in the lot.
- iv. The bidders should be either an established firm/authorized dealer of the manufacturer having after sale services facilities.
- v. Telephone/telexed/faxed/telegraphic quotations will not be entertained.
- vi. Bids/tenders will be opened in the presence of suppliers or their authorized representatives, who wish to be present at the Conference Room, UET Mardan.
- vii. Quotations shall remain valid for 90 days, after the date of opening tender/bid.
- viii. The firm shall attach company profile, method of supply, training and evidences of its legal cover up to the required Departments of Pakistan. The process of single stage two envelopes shall be used.
- ix. The successful bidder(s) will sign the agreement accordingly.

- x. In case of any dispute, the matter shall be referred to the Vice chancellor, UET Mardan within one week of arising and the decision of Vice-Chancellor, UET Mardan shall be final and binding on all parties.
- xi. Any loss accruing due to variety and other negligence of your firm/item, the firm/supplier will be responsible to pay for the loss.
- xii. The Successful bidders will supply the items within 45 days.
- xiii. All these items may be purchased from the authorized dealers of the respective brands.
- xiv. The successful bidders will provide sample of the items for the perusal of the committee. In case of rejection, the next lowest bidder will be asked to provide sample and so on. In case of heavy Item, the committee will visit the firm to check the quality of the item as per approved specs.
- xv. All relevant rules/guidelines of the Govt. will be applicable to this tender if it is not covered in these bidding documents.

2. SCOPE OF SUPPLY

The bidder shall supply items/ appliances of the specifications given in the attached Annexures respectively.

3. CURRENCIES OF BID

The prices shall be quoted in Pakistani Rupees.

4. BID BONDS/EARNEST MONEY

The bidders shall furnish, as part of the bid, earnest money equal to 2% of total quoted prices with its offer in the form of CDR in favor of, **Treasurer, University of Engineering and Technology, Mardan**. The earnest money shall be denominated in Pak rupees and shall be in the form of Call Deposit issued by a Pakistani scheduled Bank. The amount shall not be disclosed in any form before the opening of financial bid. The Earnest Money may be forfeited if a bidder withdraws his bid during the period of his bid validity or using corrupt practices etc.

5. DEADLINE FOR SUBMISSION OF BIDS

All bids must reach and be received by the purchaser on or before the prescribed deadline during the office hours upto latest by **10.00 A.M** on **10th August, 2021**. The tenders will be opened at **10:30 AM** on the same date i.e **10.08.2021**, at Conference Room, UET Mardan in the presence of Purchase Committee.

6. LATE BIDS

Any bid received by the Purchaser after the prescribed deadline for submission of bids shall be returned un-opened to the bidder.

7. PURCHASER'S RIGHT TO ACCEPT OR REJECT ANY OR ALL BIDS

The UET Mardan (Purchase Committee) reserves the right to **decrease or increase the quantity**, accept or reject any/all tenders/ bids as per KPPRA rules.

8. CONVENING

Unsolicited advice/clarification and any personal approaches at any stage of evaluations are strictly prohibited and may lead to disqualification.

9. DELIVERY OF ITEMS/ GOODS

The bidder shall make delivery of goods at his own cost within 45 days from the date of issuance of Purchase Order from the UET Mardan

In case of delay in supply within stipulated time then penalty @2% per day will be imposed for first 10 days and thereafter @4% per day in the subsequent period maximum up to One(01) month.

10. MODE OF PAYMENT

Payment shall be made in the form of crossed cheque, which shall be issued after delivery of items/appliances and verification of the Inspection Committee/Officer concerned.

11. WARRANTY

The supplier shall furnish at least (01) one year warranty for successful operation of items/ goods. In case of malfunctioning / defect in any item / good, the supplier shall replace them free of cost within 07 days; otherwise the supplier will return the entire paid amount to UET Mardan.

12. BID EVALUATION CRITERIA

The awards of contract would be based strictly on the specification provided in the bidding documents and quality of the items and not only on the basis of lowest rates.

13. All Government Taxes i.e Income Tax & GST etc. applicable (if any) will be deducted.

14. Failure & Termination:

If the firm failed to deliver the required goods and services thereof within the specified delivery period, the Competent Authority, UET Mardan shall be entitled to cancel and place the same to next qualified bidder. If during the course of providing/deputing the items, your firm is black listed by Govt., UET Mardan may proceed with all or any of the actions detailed below:-

- i. To stop with or without financial repercussions further to a firm.
- ii. To cancel the contract/offer with or without reservation of rights.

15. Force Majeure: While terminating the contract for breach of contract or imposing liquidated damage, the University shall give due consideration to the circumstances leading to the breach of contract or delay on which you had no hold, examples of which are:-

- i. Restrictions imposed by the Government in the matter of repercussions;
- ii. Injunction granted by a lawful court restraining you from providing the services unless such injunction was due to any alleged irregularity committed by you.

16. Demurrage: Should any demurrage charge be incurred due to any of the reasons mentioned below the same shall be deducted from the bills or recovered from the firm as a separate item (the decision of the Purchaser, regarding fixation of responsibility in this connection shall be binding on the firm);

- i. Owing to delay in forwarding/delivery/provision of items.
- ii. Due to reason not specified above for which the firm are responsible.

17. Inspection and Rejection

- i. The decision of the Inspection /Purchase Committee shall be binding on the firm.

If the items or a particular item is/are rejected as aforesaid and without prejudice to the right of the University, the firm shall submit the items in replacement of those rejected but resubmission will not mean extension of delivery period/service.

18. Laws Governing the Contract.

The contract shall be governed by the laws of Federal Government as well Provincial Government of KP as amended from time to time.

19. FORMAT FOR PROPOSALS

The proposal / firm's profile should be concisely presented and structured in the form of chapters to include, but not necessarily be limited to, the following information. Support material should not be the part of the main proposals but should be placed at Appendixes.

i. Financial Capabilities

The firm shall describe the financial position. Income statement or annual report should be included in the detail technical proposal. The NTN and Sales Tax Registration Numbers of the firm should also be indicated (Photocopies of the concerned documents should be provided).

20. Preliminary Examination

Technical Proposals of those bidders will be considered for further process who fulfill the shortlisting criteria given bellow. Similarly, Financial Proposals of only technical qualified bidders will be opened. The Bidders should meet the following eligibility criteria to participate in the bidding process and must enclose documentary proof for fulfilling eligibility, qualification in the Technical Proposals: -

Sr. No.	Minimum Eligibility Criteria	Proof to be submitted for fulfilling eligibility criteria
1	The Bidder should be registered with the concerned Provincial Govt., Income Tax and Sales Tax Departments of Pakistan	Certificate of registration
2	The Bidder must have registered office / Offices in Pakistan. List of offices be submitted.	Valid documentary evidence
3	The bidder must have completed minimum of 2 projects in providing the same items to Govt./Semi Govt./Autonomous organization.	Valid documentary evidence
4	The Bidder should not have been black listed by any of the Provincial/ Federal Government or Organizations of the State / Federal Government in Pakistan in the past 2 years.	Undertaking on stamp paper .

5	The bidders shall furnish, as part of his bid, earnest money equal to 2% of total quoted prices with their offer in the form of CDR	Undertaking on stamp paper should be enclosed in the technical proposal to the effect that 2% CRD should be placed in the financial proposal.
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- Deficiency in any of the above criteria will result in “Non-Responsive”

21. Technical Bid Evaluation Criteria: -

Technical Proposals of the only “Responsive” bidders will be evaluated as per the following technical evaluation criteria:-

S.No	Parameter	Mandatory requirement	Scale of evaluation
01	Technical Compliance of Specification	For compliance of each and every quoted items with specification of required items mentioned in the BOQ	35 marks
03	Experience of similar items	Documentary evidence of satisfactory completion Report. Only work order will not be considered for the experience.	15 marks
04	Physical Inspection	Verifiable physical existence of proper offices/main factory/ production facility showroom, authorized technical support & Human resource.	20 marks
Total Marks			70 Marks
Minimum Qualifying Marks (60%)			42 Marks

22. Financial Bid Evaluation

After evaluation/markings of bidders in technical evaluation process, financial bids of only technically qualified bidders will be opened, comparative statement of prices will be prepared. The lowest financial bid will get highest marks i.e 30 and higher bids will get proportionately less marks.

- 23.** Letter of Intention/Letter of Bid must be provided as per Annexure-I
- 24.** Technical proposal should be provided as per Annexure-II.
- 25.** Price Break-Down Schedule be provided as per Annex: III
- 26.** Performance Bond or 10% Performance Security will be provided by the successful bidders prior to supply items.
- 26.** The successful bidders must sign the contract agreement as per Annex; IV

LETTER OF BID (BID FORM)
(To be submitted with financial bid)

Procurement Reference No. _____

TO

The Procurement Officer
University of Engineering & Technology
Mardan

Gentlemen and /or Ladies

Having examined the tender, the receipt of which is hereby duly acknowledged, we the undersigned, offer for the "Supply of Furniture to Boys Hostel, Girls Hostel and Staff Hostel in the Project titled "Establishment and Upgrading of Core Engineering Departments at UET Mardan as per required specification mentioned in the tender documents for the sum of Rupees {(Rs. _____)} words(_____ total bid amount or such other sums as may be ascertained in accordance with the schedule of Prices attached herewith and made part of this Bid.

We undertake, if our bid is accepted, to the subject tender with standard quality in conformity with the said tender documents.

If our bid is accepted, we undertake to provide a performance security in the form of CDR/Performance Security within the specified time as per contract agreement.

We agree to abide by this Bid for the Bid Validity Period of 90 days and it shall remain binding upon us and may be accepted at any time before the expiration of the that period.

Until a formal Contract is prepared and executed, this Bid, together with your written acceptance thereof and your issuance of award, shall constitute a binding contract between us.

We understand that you are not bound to accept the lowest or any bid you may receive.

Dated this _____ day of _____ 2021

(Signature)

(Name & Stamp)

Duly authorized to sign Bid for and on behalf of _____

Annexure-II

(BOQs) of Furniture & Fixture for Boys, Girls and Staff Hostels
(To be enclosed with technical proposal)

Lot No.1

S No.	Name of Item	Specification	Total Quantity
1	Steel Bed	6'x3'; Structure made of circular MS Pipe 16 SWG, 1.25" dia. Standard Size. Approved design and colour.	200
2	Study Table (steel frame)	3'x2'x2.5'; Structure made of MS conduit 18 SWG, 1"x1". Top and sides MDF Laminated sheet 0.75" with one drawer. Approved design and colour.	160
3	Study Table (wooden frame)	3'x2'x2.5'; A well seasoned and best quality lacquer polished Sheesham wood frame 1.5"x1.5". Top and sides MDF Laminated 0.75". Approved design and color.	30
4	Study Chairs (steel frame)	standard size, Structure made of MS conduit 18 SWG, 1"x1". High quality fabric of approved color covered foam seat and back.	160
5	Study Chairs (for study room)	Sheesham wood frame and arm of standard size. High quality fabric of approved color covered foam seat include polishing.	80
6	Tea Table	Structure made with solid seasoned sheesham wood, with MDF lamination of approved color. Round edges covered with solid sheesham wood.	35
7	Dining Table (6 persons per table)	6'x3'; A well seasoned and best quality lacquer polished Sheesham wood frame. Top made of sheesham veneer bord Approved design and color.	30

S No.	Name of Item	Specification	Total Quantity
8	Dining Chairs	standard size, Sheesham wood frame of standard size. High quality fabric covered foam seat include polishing.	190
9	Sofa Chairs	standard size, Structure made of Hard Solid Sheesham Seasoned Wood. First quality of Foam in Seat and Back with rubber strips. Seat and Back Cushioned in approved color fabric.	245
10	Office Table	5'x3'; A well seasoned and best quality lacquer polished Sheesham wood frame. Top and sides covered with MDF Lamination 0.75" with three drawers. Approved design and color.	3
11	Sofa Set (3 seater)	Sofa 3-seater with inner structure made of partal wood, seat and back with best quality foam and approved color, wooden legs, polished.	10
12	Bed with Mattress	Standard size; Structure made of Hard solid sheesham wood, polished. Best quality mattress.	35
13	Notice Board	4'x3'; A well seasoned and best quality lacquer polished Sheesham wood frame, Soft Board properly glass covered with approved color Blazer cloth, 4inch deep with 5mm glass shutter include best quality channel for sliding or 2 nos of doors and fixing/locking arrangement	8
14	Centre Table Set	4'x2'x1.5'; Structure made with solid seasoned sheesham wood, with MDF lamination of approved color. Round edges covered with solid sheesham wood	8
15	Table (Computer)	3'x2'x2.5'; Top and sides made of MDF liminated sheet 0.75", edges covered with solid sheesham wood. Locakable CPU box made of MDF liminated sheet with trays for keyboard and mouse (imported channel).	100
16	Chairs (for computer)	Structure metal made frame include painting five casters leatherete seat and back cussion of first quality foam with arm rest and low back imported adjustable lumber/jack with approved best quality, shape and color.	100
17	Office Chair	Structure made of hard solid Seasoned wood of Sheesham with arm rest. High back revolving chair with high quality foam and leather or cloth cushioned, as per cloth approval. Adjustable hydraulic base with spider frame having best quality of caster wheel. Polishing (approved color) NC Lacquer.	3

S No.	Name of Item	Specification	Total Quantity
18	Side table for books	3'x3'x1.5'; MDF laminated sheet of approved color and quality.	75
19	Softa set complete (3+2+1+1 Seater)	Sofa set 7 seater (3+2+1+1) with inner structure made of partal wood, seat and back with best quality foam and approved color, wooden legs, polished.	1
20	Wooden Office Almirah	72"x48"x16"; Sturcture made of best quality solid hard seasoned wood. Sides Covered with Lamination. Almirah two doors with racks or hanging. Polishing (approved color) NC Lacquer.	135
21	Meeting Table with twenty (20)-Chairs	Structure/Frame made of Hard Solid Sheesham Seasoned Wood. Sides and Top Covered with MDF Lamination of approved Colour. Provision of ports (multimedia, power, usb, mic) on top sheet. Round edges covered with solid sheesham wood. Chairs: wooden	1

(BOQs) Fixture for Boys, Girls and Staff Hostels

Lot No.2

S.No	Name of Item	Specification	Qty
1	LED TV 36"~40"	System of Analog TV (VIDEO/AUDIO): PAL/SECAM/NTSC LCD/LED/DLED: D-LED Active Screen Area: 55 Aspect Ratio: 16:9 Resolution:3840*2160Brightness(cd/m2):280 Response time(ms):6msType: D-LED complete in all respect.	2
2	Deep Freezer	High Quality Compressor • Good for Making Solid Ice • Comfortable Door Hinge • Super Cooling Capacity • Super Cooling Retention • Super-Fast Cooling • Innovation in Product Design • Outstanding Performance • Size: 22 Cu. Ft • Hygienic Embossed Aluminium Interior • Rust Proof Electro Static Powder Painted Outer Cabinet • High Performance and Well Balanced Fan Cooled • Environment Friendly CFC Free Product	3

S No.	Name of Item	Specification	Total Quantity
3	Electric Water Cooler (branded)	Cabinet Made of stainless steel sheets. Drain pot made of hard plastic or GI sheet. Back panel easily removable for cleaning and servicing. top cover of Stainless steel.Refrigeration System Fitted with world-renowned, high-starting torque, High-temperature compressors(Panasonic compressor or Eq). Condenser and fan are slightly oversized to ensure efficient working in high temperatures. Copper cooling coil metal bonded to outside of water tank. The whole system hermetically sealed with R-134 as a refrigerant.Water SystemAll copper, brass, stainless steel water system. Water tank made of stainless steel.InsulationMoisture proof and highly effective polystyrene insulation.ThermostatHigh-quality water temperature control thermostat, adjustable from 9Cto 15C(48F to 60F)Voltage RatingTwin pilot lights to indicate power supply and compressor operation.Water FiltrationA 3-stage Water Filter purifying	14
4	Geyser	QC approved Brass Safty Valve,Gray iron casted thermal efficient Burneer,imported best quality guanteed Thermostate,work both Gas 55 Galon tank Capacity,complete in all respect (Singer,Super Asia,NasGas or Eq).	15
5	LED TV	System of Analog TV (VIDEO/AUDIO): PAL/SECAM/NTSC LCD/LED/DLED: D-LED Active Screen Area: 55 Aspect Ratio: 16:9 Resolution:3840*2160Brightness(cd/m2):280 Response time(ms):6msType: D-LED complete in all respect.	3
6	Refrigerator	Inverter technology saves 40% energy, IR technology for health & hygiene, No need of stabilizer, Capacity Full Size	3
7	AC (2.0 ton)	Wall mounted Split type Air conditioner Inverter 2400 BTU,Both Function Hot & Cool, with all accessories i/c installation ,testing,commissioning etc,Mitsubishi, Gree, Orient or Eq	8

8	AC (1.0 ton)	Wall mounted Split type Air conditioner Inverter 1200 BTU,Both Function Hot & Cool, with all accessories i/c installation ,testing,commissioning etc,Mitsubishi, Gree, Orient or Eq	5
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(BOQs for Crockery Item)

Lot No.3

S. No.	Item	Total Qty
1	Daig	3
2	Qeema machine	2
3	big pateela	3
4	Small pateela	6
5	medium pateela	4
6	Steel Balti	6
7	Steel faraat	7
8	Chawal tanba	3
9	steel tub	6
10	Deeg sterile	3
11	Deeg Lootkee	3
12	Chawal Mesh	4
13	Salan Spoon	9
14	Tam Kash	4
15	Potato chips machine	4
16	Cutting Board	8
17	Knives	24
18	Grocery stand	7

S. No.	Item	Total Qty
19	Karahi barha	4
20	karahi chota	6
21	chawal spoon	59
22	chawal plate	276
23	Salan Plate	163
24	Raita plate	155
25	Jug (Steel)	85
26	Glass (steel)	106
27	burner barha	4
28	Burner Darmeyana	6
29	Burner Chota	6
30	Frying pan	6
31	Masala Box	36
32	Chawal Tokri	21
33	Saan	7
34	Pakora mesh	4
35	langri	4
36	Rost Mesh	4
37	Dinner Set	3
38	Tea set	4

AGREEMENT
(on stamp paper)

Supply of Furniture to Academic Block in The Project Titled “Establishment and Upgrading of Core Engineering Departments at UET Mardan”

1. This Agreement is executed at Mardan on ----- between UET Mardan (hereinafter called the Purchaser) and M/S. ----- (hereinafter called the firm) for the payment of Rs.-----which shall include their successors/assignees on either part on the following terms and conditions:

2. Whereas the UET Mardan decided for the “Supply of Furniture for Boys Hostel, Girls Hostel and Staff Hostel in the Project titled “Establishment and Upgrading of Core Engineering Departments at UET Mardan” to be furnished by the above noted supplier/firm and as the supplier/firm has agreed to complete the assignment as per terms and conditions, hereinafter approved.

3. Any increase or decrease in the agreed quantity shall be acceptable to the successful bidder as per requirement of the Purchaser at the same agreed rates and terms including freight and other charges.

4. The successful bidder shall complete the assignment, of the specifications given in the tender documents. Any item found substandard or below specification will be rejected and the supplier will replace the items within 10 days without any additional cost.

5. Payment will be made within 30 working days on the satisfactory receipt of complete order and after satisfactory inspection report of all items by the inspection committee.

6. **Performance security @ 10%** shall be deposited by the successful bidder within 10 days after signing the agreement which shall be discharged by the Purchaser and returned to the successful bidder/supplier after satisfactory completion of the task.

7. Any violation of the agreement by the supplier will entitle the Purchaser to forfeit the whole security or part of the amount to make up losses to the Procuring Entity.

8. All taxes and duties levied by the government from time to time shall be deducted as per rules.

9. In case of failure in completion of task as per agreed time schedule the Purchaser reserves the right to complete the remaining work and the cost & risk will be the responsibility of the bidder to whom the contract has been awarded (successful bidder), (if any). Penalty will also be imposed on the successful bidder.

10. Penalty @ 0.5% per day of the contract value will be charged after expiry of service/work period up to the maximum of 30 days, failing which work order will be treated as cancelled and 10% performance security / guarantee shall be forfeited.

IN WITNESS thereof, the parties hereto have signed the agreement on the date and year first mentioned above.

For the Firm

Name: -----

Designation-----

Signature-----

Firm's Name with Stamp-----

For UET Mardan

Signature: -----

Designation -----

Witness.1

Name & Address: -----

Witness.2

Name & Address: -----

(Price BreakDown/Financial Proposals)

(To be enclosed in the Financial Proposal)

(Annexure-III)

Lot No.1				
S No.	Name of Item	Qty	Unit Rate with taxes	Total Amount with all admissible taxes
1	Steel Bed	200		
2	Study Table (steel frame)	160		
3	Study Table (wooden frame)	30		
4	Study Chairs (steel frame)	160		
5	Study Chairs (for study room)	80		
6	Tea Table	35		
7	Dining Table (6 persons per table)	30		
8	Dining Chairs	190		
9	Sofa Chairs	245		

S No.	Name of Item	Qty	Unit Rate with taxes	Total Amount with all admissible taxes
10	Office Table	3		
11	Sofa Set (3 seater)	10		
12	Bed with Mattress	35		
13	Notice Board	8		
14	Centre Table Set	8		
15	Table (Computer)	100		
16	Chairs (for computer)	100		
17	Office Chair	3		
18	Side table for books	75		

S No.	Name of Item	Qty	Unit Rate with taxes	Total Amount with all admissible taxes
19	Sofa set complete (3+2+1+1 Seater)	1		
20	Wooden Office Almirah	135		
21	Meeting Table with twenty (20)-Chairs	1		

(Price BreakDown/Financial Proposals)

(To be enclosed in the Financial Proposal)

Lot No.2

S.No	Name of Item	Qty	Unit Rate with taxes	Total Amount with taxes
1	LED TV 36"~40"	2		
2	Deep Freezer	3		

S No.	Name of Item	Qty	Unit Rate with taxes	Total Amount with all admissible taxes
3	Electric Water Cooler (branded)	14		
4	Geyser	15		
5	LED TV 50"~60"	3		
6	Refrigerator	3		
7	AC (2.0 ton)	8		
8	AC (1.0 ton)	5		

(Price BreakDown/Financial Proposals)

(To be enclosed in the Financial Proposal)

Lot No.3

S. No.	Item	Qty	Unit Rate With taxes	Total Amount With Taxes
1	Daig	3		
2	Qeema machine	2		
3	big pateela	3		
4	Small pateela	6		
5	medium pateela	4		
6	Steel Balti	6		
7	Steel faraat	7		
8	Chawal tanba	3		
9	steel tub	6		
10	Deeg sterile	3		
11	Deeg Lootkee	3		
12	Chawal Mesh	4		
13	Salan Spoon	9		
14	Tam Kash	4		
15	Potato chips machine	4		
16	Cutting Board	8		
17	Knives	24		
18	Grocery stand	7		
19	Karahi barha	4		

S. No.	Item	Qty	Unit Rate With taxes	Total Amount With Taxes
20	karahi chota	6		
21	chawal spoon	59		
22	chawal plate	276		
23	Salan Plate	163		
24	Raita plate	155		
25	Jug (Steel)	85		
26	Glass (steel)	106		
27	burner barha	4		
28	Burner Darmeyana	6		
29	Burner Chota	6		
30	Frying pan	6		
31	Masala Box	36		
32	Chawal Tokri	21		
33	Saan	7		
34	Pakora mesh	4		
35	langri	4		
36	Rost Mesh	4		
37	Dinner Set	3		
38	Tea set	4		