



## **Tender Documents – T49/2023**

**Supply of Office Furniture for Regional & Stations**

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## TENDER NOTICE

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<b>Sindh Integrated Emergency &amp; Health Services</b>	
<h3>TENDER NOTICE</h3>	
<p>Sindh Integrated Emergency &amp; Health Services (SIEHS), a not for profit organization incorporated under Section 42 of Companies Act, 2017, is providing ambulatory, healthcare and telehealth services to the public in Sindh province.</p> <p>The following tenders are advertised and relevant information &amp; guidelines are available in each relevant tender documents at company website:  <a href="http://siehs.org/tender-documents/">http://siehs.org/tender-documents/</a></p>	
<ol style="list-style-type: none"> <li>1. Tender # 49-2023 - Supply of Office Furniture for Regional Office &amp; Stations</li> <li>2. Tender # 50-2023 - Supply of Office Appliances for Regional Office &amp; Stations</li> <li>3. Tender # 51-2023 - Refurbishment Works at various Stations &amp; Regional Office</li> <li>4. Tender # 52-2023 - Supply of Bio-Medical Related Items</li> <li>5. Tender # 53-2023 - Radio Campaign Services for Tele-Tabeeb</li> <li>6. Tender # 54-2023 - Supply of Meal for Training Activities</li> </ol>	
<p>Supply Chain Department  Sindh Integrated Emergency &amp; Health Services  Plot No. 43-15 / K, Block 6, P.E.C.H.S, Karachi, Pakistan  UAN: +92-21-111-111-823 Ext: 2006/2022  <a href="http://www.siehs.org">www.siehs.org</a></p>	

	<b>سندھ انٹیگریٹڈ ایمرجنسی اینڈ ہیلتھ سروسز</b>
<h3>ٹینڈر نوٹس</h3>	
<p>سندھ انٹیگریٹڈ ایمرجنسی اینڈ ہیلتھ سروسز (SIEHS)، ایک غیر منافع بخش ادارہ جو کمپنی ایکٹ 2017 کی دفعہ 42 کے تحت قانون شدہ ہے جو صوبہ سندھ عوام الناس کو ایبوی لیٹری، میڈیٹھ کیئر اور ٹیلی ہیلتھ سروسز مہیا کر رہا ہے۔</p> <p>درج ذیل ٹینڈر مشنر کے جاتے ہیں اور متعلقہ معلومات اور گائیڈ لائنز ہر ایک متعلقہ ٹینڈر دستاویزات میں دستیاب ہیں۔</p> <p>ویب سائٹ پر دستیاب ہیں۔ <a href="http://siehs.org/tender-documents/">http://siehs.org/tender-documents/</a></p>	
<ol style="list-style-type: none"> <li>1۔ ٹینڈر نمبر 49-2023 ریجنل دفتر اور اسٹیشنز کیلئے آفس فرنیچر کی فراہمی</li> <li>2۔ ٹینڈر نمبر 50-2023 ریجنل دفتر اور اسٹیشنز کیلئے دفتری آلات کی فراہمی</li> <li>3۔ ٹینڈر نمبر 51-2023 مختلف اسٹیشنز اور ریجنل دفتر میں (Refurbishment) تجدید کاری کا کام</li> <li>4۔ ٹینڈر نمبر 52-2023 بائیو میڈیکل متعلقہ اشیاء کی فراہمی</li> <li>5۔ ٹینڈر نمبر 53-2023 ٹیلی طبیب کیلئے ریڈیو مہر کی خدمات</li> <li>6۔ ٹینڈر نمبر 54-2023 تربیتی سرگرمیوں کیلئے کھانے کی فراہمی</li> </ol>	
<p>سپلائی چین ڈیپارٹمنٹ</p> <p>سندھ انٹیگریٹڈ ایمرجنسی اینڈ ہیلتھ سروسز</p> <p>پلاٹ نمبر K/15-43، بلاک 6، پی۔ ای۔ سی۔ ایچ۔ ایس۔ کراچی، پاکستان</p> <p>UAN: +92-21-111-111-823 Ext: 2006/2022</p> <p><a href="http://www.siehs.org">www.siehs.org</a></p>	

<b>سندھ انٹیگریٹڈ ایمرجنسی اینڈ ہیلتھ سروسز</b>	
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<p>سندھ انٹیگریٹڈ ایمرجنسی اینڈ ہیلتھ سروسز (SIEHS)، ایک غیر منافع بخش ادارہ جو کمپنی ایکٹ 2017 کی دفعہ 42 کے تحت قانونی حیثیت رکھتی ہے جو صوبہ سندھ عوام الناس کی ایبوی لیٹری ہیلتھ کیئر اور ٹیلی ہیلتھ سروسز مہیا کر رہی ہے۔</p> <p>چائیل ٹینڈر شایع کچن تا ۶ لاکھ تا ۶ لاکھ لائسنس ہر ایک متعلقہ ٹینڈر دستاویز پر دستیاب ہیں۔</p> <p>ویب سائٹ پر دستیاب ہیں۔ <a href="http://siehs.org/tender-documents/">http://siehs.org/tender-documents/</a></p>	
<ol style="list-style-type: none"> <li>1۔ ٹینڈر نمبر 49-2023 ریجنل آفیس ۽ اسٹیشنز لاء آفیس فرنیچر کی فراہمی</li> <li>2۔ ٹینڈر نمبر 50-2023 ریجنل آفیس ۽ اسٹیشنز لاء آفیس کی اوزارن کی فراہمی</li> <li>3۔ ٹینڈر نمبر 51-2023 مختلف اسٹیشنز ۽ ریجنل آفیس میں (Refurbishment) تجدید کاری جو کمر</li> <li>4۔ ٹینڈر نمبر 52-2023 بائیو میڈیکل متعلقہ شین کی فراہمی</li> <li>5۔ ٹینڈر نمبر 53-2023 ٹیلی طبیب لاء ریڈیو مہر جون خدمتون</li> <li>6۔ ٹینڈر نمبر 54-2023 تربیتی سرگرمیوں لاء کاذی کی فراہمی</li> </ol>	
<p>سپلائی چین ڈیپارٹمنٹ</p> <p>سندھ انٹیگریٹڈ ایمرجنسی اینڈ ہیلتھ سروسز</p> <p>پلاٹ نمبر K/15-43، بلاک 6، پی۔ ای۔ سی۔ ایچ۔ ایس۔ کراچی پاکستان</p> <p>UAN: +92-21-111-111-823 Ext: 2006/2022</p> <p><a href="http://www.siehs.org">www.siehs.org</a></p>	

## **COMPANY INTRODUCTION**

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Sindh Integrated Emergency and Health Services (SIEHS), is a section 42 not-for-profit company formed in collaboration with the Government of Sindh. This service is a realization of Government of Sindh's commitment to strengthen the primary healthcare structure in Sindh through a public-private arrangement ensuring delivery of timely, effective, patient-focused ambulance and holistic healthcare services, free-of-cost.

SIEHS under its ambit operates and manages Pakistan's first and only ISO 9001:2015 certified ambulance service called Sindh Rescue and Medical Service (SRMS). SRMS operates according to international protocols, and is equipped with advanced medical equipment, life-saving drugs and qualified paramedics and nurses, providing immediate pre-hospital emergency care to those suffering with acute health trauma. The quality emergency services are available to all those who need it, across the social spectrum.

Our Tele Tabeeb and Tele Medicine platform is designed to support health care solutions and capacity building across the general health continuum, free-of-charge. With 24/7 access to doctors, clinical psychologists and healthcare experts, supported by updated algorithms for common diseases and on-going pandemic, we ensure that people in need receive timely diagnostic and counselling services, anytime. Our state-of-the-art call center allows callers to access coordinated advice and counselling services from across Pakistan, by dialing "1123".

SIEHS expanding its service across the province of Sindh for this SIEHS invites sealed bids on **Single Stage One Envelope Procedure** for furniture and fixture required for our Regional office and Stations. the furniture plays an important role in the ambiance of the workplace, giving a safe and relaxing atmosphere and a comfortable feeling to all the occupants of the office. The importance of furniture in an office doesn't just stop with comfort. The role of furniture in the productivity of workers and the efficient operation of a workplace is more extensive than we might think.

Small overview of some of our existing facilities across the province of Sindh.



**SINDH INTEGRATED EMERGENCY AND HEALTH SERVICES  
TENDER DOCUMENTS**

*Supply of Office  
Furniture for Regional &  
Stations*

**SINDH INTEGRATED EMERGENCY AND HEALTH SERVICES OFFICES**



**SINDH INTEGRATED EMERGENCY AND HEALTH SERVICES STATIONS WITHIN KARACHI**



**SINDH INTEGRATED EMERGENCY & HEALTH SERVICES STATIONS OTHER THAN KARACHI**





## INVITATION TO BID

Sindh Integrated Emergency and Health Services (SIEHS), invites sealed bids on **Single Stage One Envelope Procedure** for furniture & fixtures of its regional office and stations. For this well reputed companies registered with federal / provincial tax authorities invites the sealed bids for office equipment from registered supplier/contractor available on List of Active Tax Payers" of FBR (for Income Tax) & SRB (For Sales Tax) websites.

Tender fee	Rs. 3,000/- (Rupees three thousand rupees only) Non-Refundable
Bidding procedure	Single Stage – One Envelope Procedure
Bid security	2% of the total bid value.
Deadline for submission of bids	24 <sup>th</sup> February, 2023 at 9:30 am
Bid opening date and time	24 <sup>th</sup> February, 2023 at 10:00 am

1. Bidding documents are available on the websites of Sindh Integrated Emergency and Health Services (SIEHS), (<http://siehs.org/tender-documents/>) and bidder is required to enclose Pay Order / Demand Draft for the tender fee (Rs. 3,000/-) with their bid, which must be issued by a scheduled bank within the tender purchasing dates.
2. SIEHS may issue the clarifications or amendments in respect of the bidding documents which will be uploaded on the website, SIEHS will not be responsible of any confusion or misunderstanding in this regard.
3. In case of any unforeseen situation or government holiday resulting in closure of office on the date of opening, bids shall be submitted / opened on next working day at the given time and venue.
4. SIEHS reserves the right to reject any or all the bids subject to the relevant provisions of SPP Rules 2010 (Amended 2022). In case of any discrepancy, the SPPRA rules will take precedence.
5. SIEHS reserves the right to reduce quantity of item or cancel the item.
6. Coordinates of locations are as follows;
 

✓ N. Nazimabad 24.994088, 67.064711	✓ Sajwal 24.607703, 68.081353
✓ Gulistan-e-Johar 24.927081, 67.117044	✓ Mirpur Sakro 24.555329, 67.627651
✓ PECHS 24.862472, 67.07570	
✓ Korangi 24.820777, 67.121785	
✓ Bin Qasim 24.859587, 67.266672	
✓ Hyderabad 25.412093, 68.394533	
✓ Larkana 27.554185, 68.207947	
✓ Thatta 24.747815, 67.893478	
✓ Mirpur Bathoro 24.724489, 68.260130	

## **SCOPE OF WORK**

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Furniture plays an important role in the ambiance of the workplace, giving a safe and relaxing atmosphere and a comfortable feeling to all the occupants of the office. The importance of furniture in an office doesn't just stop with comfort. The role of furniture in the productivity of workers and the efficient operation of a workplace is more extensive than we might think.

For this we need potential supplier/bidder to participate in bid. Detailed scope of work incorporated in Annexures

## **INSTRUCTION WITH RESPECT TO ANNEXURES**

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### **Annexure "A"**

Said annexure contains the details of furniture required for our regional office sukkur and for few stations. Delivery plan with respect to locations are incorporated in delivery schedule section.

### **Annexure "B"**

Said annexure contains the details of materials required for our material management department located at Karachi, Hyderabad and Sukkur. All material will deliver with respect to its defined location.



**ANNEXURE "A"**



Regional office will be referred as RO and items against said location will be delivered at Sukkur.

S. NO.	ITEM DESCRIPTION	SPECIFICATION	QUANTITY			
			STATION	RO-SUKKUR	MMD HO KARACHI	TOTAL
1	Staff Lockers	<ul style="list-style-type: none"> <li>• Overall Dimension: 78" X 44" X 19" inches</li> <li>• No of Lockers: (10 Lockers)</li> <li>• Type of Lock: Standard Key Lock</li> <li>• Material: Stainless Steel</li> <li>• Finish: Powder Coat Paint Finish</li> <li>• No of Doors: 10 Doors</li> <li>• No of tier of locker: (4)</li> <li>• Locker Dimension: H18" X 18" X 18"</li> <li>• Iron Gauge: 24 Gauge</li> <li>• 4" Feet at bottom of employee locker for easy cleaning.</li> </ul>	36	6	5	47
2	Medicine Cabinet	<ul style="list-style-type: none"> <li>• Stainless steel hospital cabinet:</li> <li>• Sheet Thickness: 1.2 mm</li> <li>• Dimension of cabinet: (900 X 400 X 1800)</li> <li>• Specific Use: Hospital Cabinet</li> <li>• Metal Type: Stainless Steel</li> </ul>	36	-	-	36
3	Meeting Table	<ul style="list-style-type: none"> <li>• Natural teak wood grain top</li> <li>• High density 19.05 mm thick Plywood with two side lamination</li> <li>• 2 mm thick PVC lipping</li> <li>• Metal base frame charcoal grey powder coated paint</li> <li>• Made of 63.5 / 63.5mm mild steel square pipe</li> <li>• Multimedia &amp; power Cable guider system</li> <li>• Desk size mm: 2400W X 1200D X 743H</li> <li>• Desk top thickness: 19.5 mm</li> </ul>	9	2	2	13

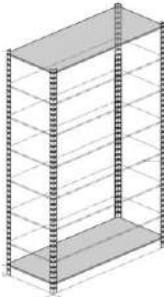
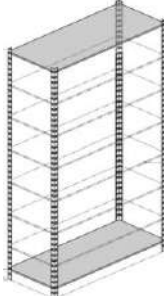

4	Office Tables - work station	<ul style="list-style-type: none"> <li>• Natural teak wood grain top</li> <li>• High density 19.05 mm thick Plywood with two side lamination</li> <li>• 2 mm thick PVC lipping</li> <li>• Soft cushion laminated ply partition</li> <li>• Metal base frame with charcoal grey powder coated paint</li> <li>• Made of 63.5 / 63.5mm mild steel square pipe</li> <li>• Cable guider system</li> <li>• Desk size mm: 1200W X 600D X 743H</li> <li>• Partition size mm: 1200W X 375H</li> <li>• MOBILE DRAWER</li> <li>• 402 W x 514 D x 582 H</li> <li>• Natural Veneer &amp; Brushed Oak Finish</li> </ul>	18	53	-	71
5	Station Coordinator Counter	<ul style="list-style-type: none"> <li>• Linear Workstation</li> <li>• for 03 Person</li> <li>• Size: (mm) W: 3580 D: 590 H: 725</li> <li>• High density 19.05 mm thick Plywood with two side lamination</li> <li>• 2 mm thick PVC lipping</li> <li>• Metal base frame white powder coated paint</li> <li>• Made of 63.5 / 63.5mm mild steel square pipe</li> </ul>	9	-	1	10
5	Cabinets for records	<ul style="list-style-type: none"> <li>• Natural Oak veneer laminated board finish</li> <li>• High density 19.05 mm thick Plywood with two side lamination</li> <li>• Four numbers of shelves</li> <li>• S.S. Handles</li> <li>• Cabinet locks</li> <li>• S.S. hinges</li> <li>• Cabinet size Inch: 39W X 16D X 76H</li> </ul>	27	20	1	48
6	Chair	<ul style="list-style-type: none"> <li>• Mesh back</li> <li>• Mesh padded seat</li> <li>• Height adjustable armrest</li> <li>• Adjustable lumbar back support</li> <li>• Seat sliding</li> <li>• Torsion bar synchronized tilt mechanism</li> <li>• Height adjustable: Gas lift</li> <li>• Nylon base</li> <li>• 360 rotation</li> </ul>	180	80	8	268

9	C & C counter - with accessories	<ul style="list-style-type: none"> <li>• Linear Workstation with Separator</li> <li>• Size: (mm) W: 900 D: 508 H: 762</li> <li>• High density 19.05 mm thick Plywood with two side lamination</li> <li>• 2 mm thick PVC lipping</li> <li>• Metal base frame charcoal grey powder coated paint</li> <li>• Made of 63.5 / 63.5mm mild steel square pipe</li> </ul>	-	14	-	14
11	Charis for Training Academy	<ul style="list-style-type: none"> <li>• Fabric Leatherite Upholstered Seat</li> <li>• Back cushion with molded polyurethane</li> <li>• Foam density 55kg</li> <li>• Laminated ply arm rest for writing</li> <li>• Cu M: Type used in automobile seat</li> <li>• Laminated over banded ply shell with in-set revered clave nuts</li> <li>• Black lacquer painted chromed frame with mesh</li> </ul>	-	50	-	50
12	Storage Rack for Medicines	<p>Fixed Storage Rack          Dimension inch: 44W X 20D X 96H</p> <p>Slotted angle frame with powder coated finish Adjustable shelves in minimum 16 guage metal with hammer finished baked enamel paint</p> <p>04 Levels          Load capacity per shelve 60 Kg</p>	9	-	5	14
13	Center table (Reception + waiting)	<ul style="list-style-type: none"> <li>• 1200 W x 600 D x 400 H</li> <li>• 25mm thick laminated top with 25mm recessed wood base</li> <li>• All expose edges should have protected lipping of 2mm</li> <li>• 38 mm Dia powder coated finish 18 guage metal base with nylon adjustable screw glides</li> <li>• 25mm x 6mm SS Strips</li> <li>• Powder coated finish 18 guage metal base with nylon glides</li> <li>• All metal work should be in 18 guage</li> </ul>	-	2	-	2


14	Bench for Waiting area	<ul style="list-style-type: none"> <li>• WAITING SS THREE SEATER SOFA3</li> <li>• Seat &amp; back PU cushion with cold roll-sheet</li> <li>• High density foam</li> <li>• Armrest and legs</li> <li>• Aluminum alloy beam</li> <li>• Cold roll-sheet</li> <li>• Powder coated with color</li> <li>• Size in mm: 1750W x 680D x 780</li> </ul>	27	-	5	32
15	Sofa (Single Seater) 	<ul style="list-style-type: none"> <li>• Single Seater Sofa with seat &amp; back should made of molded polyurethane foam with wipe able, washable &amp; breathable fabric or Rexene finish</li> <li>• Wooden top on arm rest</li> <li>• Metal Legs &amp; frame with chrome finish</li> <li>• Nylon glides</li> <li>• Size: (mm) W: 900 D: 750</li> <li>• Total Height: 850 mm</li> <li>• Seat Height: 450 mm</li> <li>• Seat pan should have approximate 7 degree angle from front to back</li> <li>• Backrest should have approximate 15 degree inclined from seat pan.</li> </ul>	-	4	-	4
16	Sofa (Double Seater) 	<ul style="list-style-type: none"> <li>• Two Seater Sofa with seat &amp; back should made of leather raisin with wipeable, washable &amp; breathable Rexene finish</li> <li>• Wooden top on arm rest</li> <li>• Metal Legs &amp; frame with chrome finish</li> <li>• Nylon glides</li> <li>• Size: (mm) W: 1600 D: 750</li> <li>• Total Height: 850 mm</li> <li>• Seat Height: 450 mm</li> <li>• Seat pan should have approximate 7 degree angle from front to back</li> <li>• Backrest should have approximate 15 degree inclined from seat pan.</li> </ul>	-	4	-	4

17	<p>Executive Table for Manager</p> 	<ul style="list-style-type: none"> <li>• Executive Table -L shape</li> <li>• Size: (mm) W: D: 1500mm X750mm X1050mm</li> <li>• High density 19.05 mm thick Plywood with two side lamination</li> <li>• 2 mm thick PVC lipping</li> <li>• Metal base frame white powder coated paint</li> <li>• Made of 63.5 / 63.5mm mild steel square pipe</li> </ul>	-	-	5	5
18	<p>Executive Chair for Manager</p> 	<p>Color Black Leathersoft/Mesh          Brand Flash Furniture          Product Dimensions 25.5"D x 24.5"W x 50.75"H          Style Mid Back Drafting Chair          Special Feature Adjust, Ergonomic, Swivel, Rolling</p>	-	-	5	5
19	<p>Stand for Oxygen Cylinder Large</p>	<p>Specification mentioned in Annexure "C"</p>	68	0	0	68
20	<p>Stand for Oxygen Cylinder Small</p>	<p>Specification mentioned in Annexure "D"</p>	34	0	0	34

**ANNEXURE "B"**

Sr. No.	Item	Specification / Description	UOM	RO KHI Qty	RO HYD Qty	RO SUK Qty	Total Qty
1	Storage Rack 	<ul style="list-style-type: none"> <li>Fixed Storage Rack</li> <li>Dimension inch: 44W X 20D X 96H</li> <li>Slotted angle frame with powder coated finish</li> <li>Adjustable shelves in minimum 16 guage metal with hammer finished baked enamel paint</li> <li>06 Levels</li> <li>Load capacity per shelve 60 Kg</li> </ul>	Nos	0	2	2	4
2	Storage Rack 	<ul style="list-style-type: none"> <li>Fixed Storage Rack</li> <li>Dimension inch: 44W X 20D X 96H</li> <li>Slotted angle frame with powder coated finish</li> <li>Adjustable shelves in minimum 16 guage metal with hammer finished baked enamel paint</li> <li>04 Levels</li> <li>Load capacity per shelve 60 Kg</li> </ul>	Nos	0	13	13	26
3	Wall Unit Adjustable Rack 	<p><b>Wall unit consists of slotted M. S. Upright of size 60mm x 30mm and Back Panels in M.S. Sheet</b></p> <ul style="list-style-type: none"> <li>Total 05 nos single-sided Shelf Trays</li> <li>04 Nos. Shelf Trays Tray Size: 900mm x 400mm</li> <li>01 No. Shelf Tray Tray Size: 900mm x 500mm</li> <li>01 no. MS Top Channel covers the top of the Rack</li> <li>Ticker rails required on front edges of shelves with PVC insert Transparent Acrylic risers are in front of shelves</li> <li>Paint Finish on Steel Components of Wall Rack in powder-coated Finish</li> </ul> <p>Total Dimension inch: 36W x 24D x 84H</p>	Nos	1	1	1	3



4	Industrial Racking System  	<b>Dimension inch: 112W X 24D X 120H</b>  <ul style="list-style-type: none"> <li>• <b>Upright</b> Slotted omega section Size: 3050mm x 90mm x 70mm x 2mm</li> <li>• <b>Horizontal beam</b> Made of Box Section Size 2845mm x 120mm x 50mm x 2mm</li> <li>• <b>Side Angle</b> In Ms Sheet Made of Equal Angle Size 240mm x 50mm x 50mm x 3mm MATERIAL SS-400 Paint finish powder coated.</li> <li>• <b>Cross section</b> In MS/HRC made of square tube Size 25mm x 25mm x 1.2mm</li> <li>• <b>Base plates</b> In imported MS/HRC Size 150mm x 150mm x 3mm</li> <li>• Load capacity per shelve 1000 Kg</li> <li>• Ground + 2 Level</li> <li>• Paint finish powder coated.</li> </ul>	Nos	5	3	3	11
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## GENERAL TERMS & CONDITIONS FOR FURNITURE & FIXTURES

### INSPECTIONS OF ORDERED MATERIAL

SIEHS or its designated representative/s shall have right to inspect the Furniture & Fixture items to confirm their conformity to the Specifications at no extra cost to the SIEHS.

### WARRANTY

The Supplier warrants in writing that all the Furniture & Fixture items supplied under the Contract are new, unused, and of the most recent or current models, and that they incorporate all recent improvements in design and materials, unless provided otherwise in the Contract.

The Supplier further warrants in writing that the Furniture & Fixture items supplied under the Contract shall be free from defects arising from any act or omission of the Supplier or arising from design, materials, and workmanship, under normal use of Furniture & Fixture items in the conditions prevailing in the country of final destination.

SIEHS shall give Notice to the Supplier stating the nature of any such defects together with all available evidence thereof, promptly following the discovery thereof. SIEHS all reasonable opportunity for the Supplier to inspect such defects.

### **SPECIFICATIONS AND STANDARDS**

(a) The Supplier shall ensure that the Furniture & Fixture items comply with the technical specifications and other provisions of the Contract.

(b) The Supplier shall be entitled to disclaim responsibility for any design, data, drawing, specification or other document, or any modification thereof provided or designed by or on behalf of SIEHS, by giving a notice of such disclaimer to SIEHS.

(c) The Furniture & Fixture items supplied under this Contract shall conform to the standards mentioned in the Technical Specifications, & Schedules to Bid and, when no applicable standard is mentioned, the standard shall be equivalent or superior to the official standards whose application is appropriate to the country of origin of the Furniture & Fixture Items

### **DIMENSIONS, SIZES, DESIGN & COLOUR**

The dimensions, Sizes, Design & Colour (painted finish and plastics components) of all the Furniture & Fixture items shall conform to the relevant sections of Furniture & Fixture or from SIEHS nominated engineer.

### **LABELING AND MARKING**

Each Furniture & Fixture item shall bear the following information in clear and legible marking and in a manner that will not impair the finish or strength (or both) of the article.

- a) On the underside of table tops or under the seat of chairs and stools:
- i. the manufacturer's or relevant supplier name, trade name or trade mark.
  - ii. the date of manufacture or the production batch identification number or letter.

### **TRANSPORTATION**

The Contractor/Supplier is required under this Contact to transport all the Furniture & Fixture items to a specified place of destination/location of delivery and the rates/prices quoted in tender shall be delivered duty paid (DDP) prices. i.e. the supplier/contractor have to pay all the costs related to transportation of goods including loading/unloading & stacking etc. and he shall be responsible in full for all the Furniture & Fixture items until they have been received and accepted by the SIEHS nominated person. This includes paying for the shipping all duties & taxes etc. and any other expenses incurred while shipping the goods



## **DELIVERY**

The location plans of proposed areas of delivery are provided to the bidders on request. However, SIEHS reserve the right to change the exact location of delivery at any time within the geographical boundaries of proposed areas without additional cost subject to the requirement of each location or status of construction.

## **PLACING/FIXING IN POSITION**

All the manufactured Furniture & Fixture items, after acceptable delivery at designated locations, shall be placed, installed, assembled & fixed in position as per direction given by SIEHS nominated person. The cost to incur in placing & fixing etc. shall be deemed to have been included in the rates quoted by the Contractor/Supplier in Price and shall not be paid separately

## **DIMENSIONS OF FINISHED ITEMS & TOLERANCE**

The dimensions of finished items (for all the items) must be in accordance with the specification provide by SIEHS technical team in tender document

## **ON-SPOT INSPECTION & TAKING OVER**

There shall be on-spot inspection of placed/ fixed Furniture & Fixture of the concerned shipment by the nominated person of SIEHS in the presence of the Supplier's /Contractor's representative/s. The items found defective during inspection shall be separated & shall not be taken into count for verification of payment and such defective items shall either be replaced with new pieces or be rectified at site by the trained staff of the supplier/contractor at his own expenses using approved materials & procedures as per specifications & as directed by the SIEHS staff. Upon successful completion of concerned shipment (i.e. Delivery, installation, placing & fixing in position of all the Furniture & Fixture items of that particular shipment and after successful on-spot inspection of placed Furniture & Fixture units a subsequently taking-over report named "Furniture & Fixture Supply & Placement" report shall be mutually signed by the Contractor's & SIEHS nominated staff. The said "Furniture & Fixture Supply & Placement" report shall be considered as substantial completion, taking-over & acceptance of the concerned shipment on behalf of SIEHS. The taking over of damaged items during the transportation shall be withheld until the same have been completely replaced, re-checked & accepted accordingly.

### **Special conditions:**

**a) Cost of stamp duty**

Defined percentage of the contract value as notified by the Government of Sindh, will be paid by Contractor/Successful Bidder as stamp duty.

**b) Penalty deduction formula**

In case of any delay in the agreed project completion timeline, the supplier may be charged @ 0.33% per day up to 10% of PO amount. SIEHS may in writing terminate the whole or part of this transaction and claim damages with respect to the loss suffered caused by such delay and/or terminate the purchase order without incurring any liability on its part.

**c) Termination of contract:**

If the Contractor/Successful Bidder does not resolve the problem for a prolonged period (as mutually agreed) for the services quality remains unsatisfactory despite the notices from fleet department, SIEHS reserve the right to cancel the contract on immediate basis.

**d) Payment terms:**

SIEHS standard payment terms are 45 days' credit after submission of correct invoice. Advance payments are discouraged. Under requirement of advance payment, successful bidder will be required to share a bank guarantee of same amount (inclusive of tax).

### **BIDDING PROCEDURE**


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Bids should be submitted in accordance with instructions and bidding procedure shared in this document. Bids are invited as per Single Stage – One Envelope Procedure in accordance with rule sub rule 2 of rule 46 of the Sindh Public Procurement Rules, 2010 (Amended 2022).

### **INSTRUCTIONS TO BIDDERS**

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1. Bidder must read all the contents of invitation for bid / notice inviting tender as well as the tender documents and understand all the requirements.
2. Bidder must ensure that the bid form is filled in all respect, without any confusion.
3. Bidder shall prepare envelope for proposal.
4. The requirements provided in this document is the minimum requirement of SIEHS. The bidder(s) will meet or exceed the requirement provided they offer competitive prices.
5. In case a bidder exceeds the minimum specifications indicated in the bid or provides alternative specifications and addition to the supplies, the bidder should highlight such information in their bid document to enable SIEHS to identify the modified specifications and requirements.

 <b>SINDH</b> <small>INTEGRATED EMERGENCY &amp; HEALTH SERVICES</small>	<b>SINDH INTEGRATED EMERGENCY AND HEALTH SERVICES</b> <b>TENDER DOCUMENTS</b>	<i>Supply of Office Furniture for Regional &amp; Stations</i>
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6. In case the bidder's additional specifications to the scope of work come at an additional cost beyond the standard package prices, the extra supplies shall be highlighted in the bid document to enable SIEHS to conduct a value-for-money analysis and make a decision.
7. If withholding, or other indirect cost calculation are not shown or not mentioned in the bid document, the quoted prices shall be considered as prices inclusive of all cost with all applicable taxes.
8. SIEHS shall correct any non-material arithmetic errors in the bid price provided that such corrections do not constitute amendment of quoted unit prices.
9. If a bidder does not accept the final price based on SIEHS re-computation and correction of errors, his/her bid may be rejected.
10. Each document/paper submitted by the bidder shall be signed/stamped by the bidder on the face of the document/paper.
11. Sample board of items (i.e. Lamination sheet, side lipping, Hardware and other accessories required for manufacturing of furniture & fixture) need to submit at the time of submission of bid.

## **ELIGIBILITY CRITERIA FOR BIDDERS**

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Bidder which meets the following eligibility criteria / mandatory requirements would be declared responsive for further evaluation as per the evaluation criteria specified in this bidding document. Verifiable documentary proof for all following requirements is a mandatory requirement, noncompliance will lead to disqualification.


1. Bidder shall complete all the terms & conditions of this bidding document.
2. Bidder able to enclose the documents as per the list of required bidding document.
3. Companies must be available on List of Active Tax Payers" of FBR (for Income Tax) and GST / SRB (For Sales Tax) websites.
4. Details of turn-over of at least last three years supported by income tax return document or copy of financial audit documents.
5. Affidavit on Rs.100 stamp paper that the firm is not blacklisted & involved in any active litigation with GoP or GoS.
6. Undertaking to provide access for physical inspection of working area/office at the time of evaluation and during execution of contract.
7. Tender Fee of Rs. 3,000 in shape of Pay order should be in favor of Sindh Integrated Emergency and Health Services (NTN# 4979065-0) (GST# 3277876271399)

## **LIST OF DOCUMENTS TO BE ENCLOSED**

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Bidder(s) must ensure that the following documents are enclosed with the proposal.

1. Complete bidding documents, duly signed and stamped on its each/every page as acceptance of all terms & conditions of this tender document.

 <b>SINDH</b> <small>INTEGRATED EMERGENCY &amp; HEALTH SERVICES</small>	<b>SINDH INTEGRATED EMERGENCY AND HEALTH  SERVICES  TENDER DOCUMENTS</b>	<i>Supply of Office  Furniture for Regional &amp;  Stations</i>
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2. Complete bidding document, all technical literature & documents required for evaluation, including income tax return, financial audit report, affidavit, vendor information form and any other noncommercial document must be furnished in a proposal. This will be considered as acceptance of all terms & conditions of tender.
3. Copy of NTN / Income Tax Registration Certificate, Sales Tax Registration Certificate / On line verification of Active Tax Payer for Sales Tax;
4. Minimum 2 years' income tax return or copy of financial audit reports.
5. Copy of CNIC of signatory of the Bid Form;
6. Affidavit on Rs.100 stamp paper / e-stamp paper that:
  - a. the bidding company is neither blacklisted nor suspended by any National / International, including Provincial and Federal Government.
  - b. the bidder has submitted the correct and complete information along with the bid/offer. If any document/information is found forged/engineered /fake/bogus at any stage, the bidder may be declared as Blacklisted in accordance with law and the bid security, performance guarantee and payment, if any may be forfeited.
7. Valid documentary evidence in support of evaluation and qualification criteria.
8. Bid Security of required amount. Bid security of a lesser amount will render the bid as rejected.
9. Bid form(s) duly filled in all respect clearly quote the price.
10. Once again note that bidder must ensure that the Bid Form is filled in all respect, without any confusion, there should not be any over-writing, double writing, crossed, additional conditions and rates are quoted clearly in digits as well as in words.
11. Bidder(s) must understand that all payments / transaction shall be made in Pakistani Rupees (PKR) only.

## **CLARIFICATION / QUERIES ON TENDERING DOCUMENTS**

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Any interested bidder requiring any clarification(s) of the bidding documents may notify to SIEHS in writing via email address provided in the bid data sheet duly referring the title of the tender in email subject. The concerned officer will respond in writing via email to any request for clarification within 03 calendar days, provided they are received at least five calendar days prior to the date of opening of bid. Clarification response (including an explanation of the query but without identifying the source of inquiry) will be posted on SIEHS website tender section).

## **BID PRICE**

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1. The price / bid offer quoted should be firm, final and clearly written / typed without any ambiguity.
2. The bid price should include all the government taxes, as per prevailing taxation rates of provincial / federal / local governments etc. (e.g., SST/GST, Income Tax, Withholding Tax etc.).
3. If there is no mention of taxes or calculation error, the offered/quoted price will be considered as inclusive of all prevailing taxes/duties. The benefit of exemption from or reduction in the

Income Tax / SST / GST or other taxes during the contract period shall be passed on to SIEHS.

4. The bidder shall deem to have obtained all related information as to the requirements thereto which may affect the bid offer / price if required.

## **VALIDITY OF BIDS**

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Bids shall remain valid for ninety (90) days w.e.f. bid opening date. The bids without or less than Ninety (90) days validity will be rejected.

## **LANGUAGE OF BIDS**

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The bid prepared by the bidder, as well as all correspondence and documents relating to the bid exchanged by the bidder and the SIEHS shall be in English. Supporting documents and printed literature furnished by the bidder may be in another language provided these are accompanied by an accurate translation of the relevant passages in English, in which case for purposes of interpretation of the bid, the translated version shall prevail.

## **BID SECURITY / EARNEST MONEY**

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1. The bid must be accompanied by a bid security in shape of a DD/Pay Order of 2% of the total contract value (inclusive of taxes) in favor of "Sindh Integrated Emergency and Health Services" on account of Earnest Money/Bid Bond (refundable) valid for a period of 28 days beyond the bid validity date. For unsuccessful parties the earnest money will be refunded within a period one month after the finalization of successful bidder.
2. The bid security shall be attached with the Financial Proposal. No interest will be paid on bid / performance security. Photocopy of the bid security shall be attached with the Technical Proposal after hiding the amount.
3. Any bid not accompanied by an acceptable bid security or the required amount shall be rejected by the SIEHS as non-responsive.
4. The bid security / earnest money of the unsuccessful bidders will be returned upon award of contract to the successful bidder or on expiry of validity of bid security whichever is earlier.
5. The bid security of the successful contractor will be returned only when the bidder furnishes the required Performance Security and signed relevant contract agreement. The successful bidder can adjust the bid security towards performance guarantee, in this situation, the successful bidder shall submit the balance amount on account of performance guarantee.

## **ACCEPTANCE / REJECTION OF BID**

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The bid shall be rejected if:

1. It is substantially non-responsive in a manner prescribed in this tender document.
2. It is against the Pakistani Laws, Rules, Regulations, Policies, Permits, Codes etc.
3. Bidder has conflict of interest with the SIEHS.
4. Bidder engages in corrupt or fraudulent practices in competing for Contract award.
5. Bidder tries to influence the bid evaluation / Contract award.
6. Bid submitted in other than prescribed forms, annexes, schedules, charts, drawings, documents / by other than specified mode; or
7. Unsigned, incomplete, partial, ambiguous, conditional, alternative, late
8. Accompanied by vague and indefinite expression such as “subject to prior confirmation”, “subject to immediate acceptance” etc. will be treated as vague offers and rejected accordingly
9. Without verifiable proofs against the mandatory as well as general documentary, qualification and eligibility related requirements; or
10. Bidder fails to meet all the requirements of Tender Eligibility / Qualification Criteria
11. Bids submitted for partial / limited items (unless specified) in the bidding documents, in the format for quoting the rates / schedule of requirements
12. Bid submitted with shorter bid validity period (i.e. less than 90 days)
13. Bidder fails to meet the minimum evaluation criteria requirements
14. Bid not accompanied by the Bid Security (Earnest Money) of required amount and form
15. Bidder refuses to accept the corrected Total Bid Amount / Price
16. The Bidder has been blacklisted by any public or private sector organization
17. Bidder has mentioned any financial implication(s) in the financial proposal that is in contradiction to this document and Government rules and regulations

## **FORFEITURE OF BID SECURITY**

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The bid security / earnest money will be forfeited / confiscated:

1. A bidder requests to withdraw his or its bid after opening but within the bid validity period
2. Successful bidder fails to furnish performance security
3. Successful bidder fails to sign the contract/agreement
4. A bidder does not accept the correction of the quoted amount following the correction of arithmetic errors.
5. A bidder has been found black listed by any agency of Federal or Provincial Government.



## **CANCELLATION OF BIDDING PROCESS**

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SIEHS Procurement committee:

1. May cancel the bidding process at any time prior to the acceptance of a bid or proposal.
2. May cancel any item or reduce the quantities of items.
3. Shall incur no liability towards the bidders.
4. Shall intimate the cancellation of bidding process immediately and upload a notice on the company website followed by prompt return of bid security.
5. Shall, upon request by any of the bidders, communicate to such bidder, grounds for the cancellation of bidding process, but is not required to justify such grounds.

## **AMENDMENTS IN BIDDING DOCUMENT**

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- a. At any time prior to the deadline for submission of bids, SIEHS may, for any reason, whether at its own initiative or in response to a clarification requested by a interested bidder, modify the bidding document by amendment in accordance with the SPP Rules 2010 (Amended 2022).
- b. All interested bidders that have downloaded the bidding documents from SIEHS website need to inform via email at '[procurement@siehs.org](mailto:procurement@siehs.org)' to register their email address so any amendments are notified by SIEHS staff. The amendments will be binding on the bidder. Email sent by the bidder should specify the tender number, tender title and the email id for correspondence.
- c. Any amendments thus issued shall form eternal part of the tender document. To offer bidders a reasonable timeframe for preparing revised bids, the SIEHS may at its discretion extend the deadline for submission of bids.

## **DEADLINE FOR SUBMISSION OF BID**

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Bids must be submitted by dropping the sealed bid envelope in the tender box placed at the identified address (refer bid data sheet) no later than the time and date specified in the bid data sheet. Any claim against the bids received late shall not be considered at any stage. Bidders are advised at their own interest to take all precautionary measures for delivery of sealed bids in the tender box before the deadline for submission of bid.

Any bid received after the deadline for submission of bids prescribed by the SIEHS pursuant to bid data sheet & NIT will be rejected and returned unopened to the bidder.

## **PERIOD OF CONTRACT**

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Based on the agreed timeline for execution and completion of the scope of work.

## **SINGLE STAGE – ONE ENVELOPE PROCEDURE.**

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1. Bid shall comprise a single package sealed envelope.
2. SIEHS shall evaluate the proposal in a manner prescribed in advance and reject any proposal which does not conform to the specified requirements. No amendments in the proposal shall be permitted after the submission of documents.
3. Bids shall be opened publicly at a time, date and venue announced and communicated to the bidders in advance.
4. The bid should contain all the relevant information and desired enclosures in the prescribed format.
5. Bid should be submitted in a sealed envelope:
  - i. Be addressed to the SIEHS at the address given in the bidding documents
  - ii. Opened or e-mailed or faxed or telexed bids will not be accepted.
  - iii. Any bid received by the SIEHS after the date and time of tender opening will be rejected and returned as unopened to sender / bidder.
  - iv. Bids qualified by such vague and indefinite expression such as “subject to prior confirmation”, “subject to immediate acceptance” etc. will be treated as vague offers and rejected accordingly.
  - v. Bidder shall comply with all Pakistani Laws, permits, codes and regulation applicable to the bidder’s performance of services. Bid against the Government Rules and Policies, Conditional Bid, Ambiguous Bid or incomplete Bid and Bid without Bid Security will be rejected. No supplementary or revised offer after the opening of bids shall be entertained.
  - vi. In case of announcement of Public Holiday or any unfavorable circumstance, the bids will be opened on next working day. Other terms and conditions, venue and time for drop and opening will remain unchanged.
  - vii. In case of discrepancies between the Notice Inviting Tender (NIT) and the Bidding Documents, the Bidding Documents shall take precedence.
  - viii. No bid may be withdrawn in the interval between the deadline for submission of bids and the expiration of the bid validity period specified in the bid document.

## **POST BID SUBMISSION**

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### **OPENING OF BID**

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1. The date for opening of bids and the last date for the submission of bids shall be as given in the bidding documents and in the tender advertisement. In case, the two dates are different, the date and time, given in the bidding documents shall apply.
2. In case of the date of opening of tender declared as Public Holiday by the Government of Sindh or Federal Government or non-working day due to any reason, the next official working day shall be deemed to be the date for submission and opening of tenders/bids/offers, accordingly. The time and venue shall remain same.
3. All bids shall be opened publicly in the presence of all the bidders, or their representatives, who may choose to be present in person, at the time and place announced in the invitation to bid.
4. The Procurement committee shall read aloud the name of the bidder and total amount of each bid, and of any alternative bids if they have been permitted, shall be read aloud and recorded when opened.
5. All bidders in attendance may sign an attendance sheet.
6. All bids submitted after the time prescribed as well as those not opened and read out at bid opening, due to any procedural flaw, shall not be considered, and shall be returned without being opened.

### **EVALUATION OF BIDS**

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1. All bids shall be evaluated in accordance with the evaluation criteria and other terms and conditions set forth in this tender documents.
2. A bid once opened in accordance with the prescribed procedure shall be subject to only those rules, regulations and policies that are in force at the time of issuance of notice for invitation of bids.
3. The Committee may seek the clarification from the bidder in writing or oral as the case may be, in case of committee deemed fit, however any clarification shall not be changing the sanctity of original bid.
4. The Bids/Offers shall be evaluated conformity the requirements of terms & conditions of the bidding document based on the record / documentary evidence submitted by the bidder.

**ANNOUNCEMENT OF BID EVALUATION REPORT**

1. Procurement committee shall announce the results of bid evaluation in the form of a report giving reasons for acceptance or rejection of bids.
2. The report shall be uploaded on SIEHS website and intimated to all the bidders through email at least three (3) working days prior to the award of contract.

**BID EVALUATION CRITERIA - 100 Marks**

THE BIDS SHALL BE EVALUATED ON MOST ADVANTAGEOUS BID BASIS. The bidder which attains the highest weighted score according to the following criteria shall be selected.

1. The Bids shall be evaluated on complete Lot / Group / Package basis reflected in the Bid Form / Price Schedule. Bids for partial / limited item(s) shall not be considered and rejected.
2. The following merit point system for weighing evaluation factors / criteria will be applied for technical proposals.
3. Bidders achieving minimum 70% overall points / marks will be considered only for further process. Documentary evidence must be attached in support of your claim.

Technical Evaluation Criteria – 60 marks				
Sr#	Description	Requirements / Marks		Maximum Marks
1	Head Office / Establishment	Head office of the bidder with establishment / staff details (Postal address / Landline / Mobile phone number / email / website) details to be provided with a technical bid along with substantial evidence.	1 marks for each year 10 marks for 10 years & above	10
2	Tools & Machinery	Firm provides complete details of technical workshop of Iron & Wood with list and picture of manufacturing workshop/factory premises where such machineries are installed. However details also required for machinery categories such as how many Manual, Automatic, Simple & hand operated (Relevant Evidence Mandatory)		15

		No marks will be given if the bidder do not provide relevant information.	
3	Organization Structure and Technical Staff	<p>15 marks will be given if the acceptable detail of existing strength / skilled manpower with qualification possessed by the company has been provided. (Relevant Documents &amp; Complete Detail Required)</p> <p>10 marks for skilled manpower only with experience of 05 years or more. (Relevant Documents &amp; Complete Detail Required)</p> <p>No marks will be given if acceptable details of existing skilled manpower is not provided</p>	15
4	Contract Experience Furniture & Fixture supplied during last five years	<p>15 marks will be given if bidder have successfully completed 03 x contract/project similar type, nature, financial &amp; Physical complexity worth up to 10 million or above (Work Order, Completion Certificate &amp; Satisfactory Reports etc).</p> <p>10 marks will be given if bidder have successfully completed 02 x contract/project similar type, nature, financial &amp; Physical complexity worth up to 5 million or above (Work Order, Completion Certificate &amp; Satisfactory Reports etc).</p>	15
5	Ware house / Storage Capacity	<p>5 marks if the bidder possesses ware house having covered area less than 2500 SQFT. (Relevant Evidence Mandatory)</p> <p>No marks will be given if the bidder do not possess warehouse to store furniture items</p>	5
Total – Technical			60
<b><u>Commercial Evaluation Criteria – 40 Marks</u></b>			
6	Quoted Price		15
7	Payment terms	<ul style="list-style-type: none"> <li>• 45 days credit – 15 marks</li> <li>• Payment on delivery – 10 marks</li> <li>• Combination of advance and credit – 5 marks</li> <li>• Advance – 0 marks</li> </ul>	15
8	Delivery Timeline		10
-	Total		40

Qualified bidder will require 70% marks in technical criteria to qualify for financial evaluation.

For the purposes of determining the best advantageous bid (amongst qualified bidders), factors such as price, payment terms, delivery timelines, previous performances, previous experience, OEM authorization, quality assurance, expertise and such other details may be considering with SIEHS having the discretion to decide accordingly.

## **CLARIFICATIONS / CORRECTIONS OF BID**

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To assist in the examination, evaluation and comparison of the bids the committee at its discretion may ask the bidder for a clarification of its bid. The request for clarification and the response will be in writing via email and no change in the price or substance of the bid will be permitted.

Arithmetical errors will be rectified on the following basis:

1. If there is a discrepancy between unit price and total price that is obtained by the multiplying the unit price and quantity, the unit price shall prevail and total price shall be corrected. If there is a discrepancy between the words and figures the amount in words shall prevail. If there is a mistake in addition / totaling that can be corrected.
2. If the bidder does not accept the corrected amount of bid, his bid will be rejected and his bid security will be forfeited.

## **PENALTY**

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In case of delay in delivery in accordance with the timeline shared in bid, a penalty shall be charged up to a maximum 10% of the supply PO amount or on the financial value of delayed order. In case if services / items are not provided after 2 intimations, SIEHS may resort to cancellation of the order with no liabilities towards SIEHS and lead to forfeiture of performance security.

## **PERFORMANCE SECURITY**

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The Successful bidder shall submit the Performance Security / Guarantee in the amount specified in the Bid Data Sheet in the shape of Pay Order or Demand Draft or a Bank Guarantee in favor of SIEHS issued by a scheduled bank in Pakistan valid for a period of thirty (30) days beyond the date of completion / expiry of the contract. No interest will be paid on Performance security.

## **REFUND OF PERFORMANCE SECURITY**

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The Performance Security / Guarantee shall be returned after expiry of contract and settlement of all claims. This amount will be returned to the supplier after satisfactory completion note from SIEHS.

## **FORFEITURE OF PERFORMANCE SECURITY**

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1. In the event of failure to provide items/services as per Contract Agreement / Work Order within the stipulated period, the performance security may be forfeited.
2. In that event, acquiring of the said items may be taken from the next lowest bidder vide the same work order at bidder's risk and cost without any farther reference, so that the loss

incurred would be recoverable from the Performance Security of the said bidder or from any sum due of which may become due to the bidder.

3. If any equipment / instrument or property of SIEHS or its representative / landlord / donor/ is damaged by the representative of approved firm, cost of the same will be deducted from the performance security money / pending bills of the bidder.

## **APPLICABLE LAW**

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The Contract/Agreement shall be governed by the Laws of Pakistan and the Courts of Karachi - Pakistan shall have exclusive jurisdiction.

## **ARBITRATION**

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Any difference or dispute or liability of whatsoever nature arising out of the contract or in any way relating to the contract or to its construction or fulfillment should be settled as far as possible, amicably between the SIEHS and the bidder company. Should the parties fail to come to an amicable settlement the same shall be referred to the award of Arbitrators to be nominated one each by the SIEHS and the bidder company within fifteen (15) days of notice from either side or in the case of the said Arbitrators not agreeing, then to the award of an Umpire to be appointed by the Arbitrators in writing prior to proceeding with the arbitration. The decision of the Arbitrators or the Umpire, as the case may be, shall be final and binding on both the parties. The arbitration shall take place at Karachi, under Pakistani Law of Arbitration.

## **MECHANISM OF BLACKLISTING**

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The suppliers or contractors who either consistently fail to provide satisfactory performances, or supply substandard goods, involved in corrupt practices during the currency of the tender proceedings or later stage etc. shall be blacklisted as per provisions of SPPRA Rules, depending upon the seriousness of the cause. The black listed firms would be eligible for participating at the expiry of the prescribed period.

## **RIGHT TO VARY QUANTITIES AND SPLIT ORDER**

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SIEHS reserves the right to increase and/or decrease the scope of work i.e. reduce the quantities of items originally specified in the Format for Quoting the Rates / Schedule of Requirements however the successful bidder agrees without any change in unit price or other terms and conditions during the contract/agreement period.

## **REDRESSAL OF GRIEVANCES BY THE PROCURING AGENCY**

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Redressal of Grievances & settlement of dispute will be as per Rule 30 & 31 of SPPRA Rule-2010 (Amended 2022).

## **COST OF BIDDING**

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The bidder shall bear all costs associated with the preparation and submission of its bid, while SIEHS in no case shall be responsible or liable for those costs, regardless of the conduct or outcome of the bidding process.

## **COST OF STAMP DUTY**

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0.35% of the contract/agreement value (incl. of tax) or notified by the Government of Sindh, will be paid by successful bidder as stamp duty prior entered into signing the contract/agreement.

## **THIRD PARTY SERVICES**

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If required, will be the responsibility of the bidder. Sindh Integrated Emergency and Health Services will not be a party to any such agreement between the bidder and any of its vendors, sub-contractor, if so.

## **CANCELLATION OF CONTRACT/AGREEMENT**

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If the successful bidder fails to provide the satisfactory services, the SIEHS shall be entitled with the option to cancel the contract/agreement and recover the damages besides forfeiture of Performance Guarantee. SIEHS shall not be liable to any risks and costs whatsoever in consequence of such cancellation of the contract.

## **PATENT DISCLAIMER**

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The bidder indemnifies SIEHS from any disputes arising from the issues of copied design, work of art, use of restricted intellectual property / rights etc. SIEHS in no circumstance would be held liable or any disputes. Any financial, reputational or other liability arising due to the provided service or goods will be the responsibility of the bidder. SIEHS reserves the right to compensation in case of any adverse impact due to breach of patents or unlawful use of intellectual property, idea or work of art.

## **NOTIFICATION OF AWARD**

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Prior to the expiration of the period of bid validity, the SIEHS will notify the successful bidder in writing by issuing a letter of acceptance, that its bid has been accepted. The notification of award



will constitute the formation of the contract. Upon the successful bidder's furnishing of the performance security, SIEHS will promptly notify each unsuccessful Bidder(s) and will discharge its bid security.

## **SIGNING OF CONTRACT**

SIEHS will send the successful bidder the draft contract agreement, incorporating all term & conditions between the parties. Within fifteen (15) days of receipt of the Contract/Agreement Form, the successful bidder shall pay the stamp duty as per terms of tender and sign the contract/agreement and return it to SIEHS. The successful bidder shall furnish the performance security in accordance with the conditions of contract/agreement. Failure of the successful bidder to comply with the requirement shall constitute sufficient grounds for the annulment of the award and forfeiture of the bid security.

## **TENDER TIMELINES**

The estimated timing for the key milestones in the tender process is as follows:

<b>Steps</b>	<b>Time Line</b>	<b>Dates</b>
Tender advertisement published in the newspapers & Tender uploaded on SIEHS website		2 <sup>th</sup> Feb, 2023
Addressing of queries from bidders		17 <sup>th</sup> Feb, 2023
Bid submission by vendors	9:30 am	24 <sup>th</sup> Feb, 2023
Bid opening by Committee	10:00 am	24 <sup>th</sup> Feb, 2023
Analysis of bid along with clarification of queries if any		24 <sup>th</sup> Feb, 2023 to 13 <sup>th</sup> Mar, 2023
Internal approvals and project award with Letter of intent		16 <sup>th</sup> Mar, 2023 to 30 <sup>th</sup> Mar, 2023

\*Timeline is estimated and may change based on technical complexities. For any changes of dates, bidders will be informed via email on their provided correspondence email ID.

## BID DATA SHEET

Company name	Sindh Integrated Emergency & Health Services (SIEHS)
Bid submission	Bids to be submitted in the Tender box placed at SIEHS head office, Monday – Friday 9:00 am to 5:00 pm Plot No. 43-15/K, Block 6, P.E.C.H.S, Karachi, Pakistan.
Procurement Focal person	Mr. Azeem Hassan Khan Yousuf Zai
Email address	procurement@siehs.org
Contact number	021-111-111-823, Ext 2510,2006
Pricing mechanism	The price shall be fixed during the contract period.
Bid security	Amount of bid security should be 2% of the total bid price
Bid validity	Bid validity period shall be 90 days after opening of technical proposal
Deadline for bid submission	24 <sup>th</sup> February, 2023 at 9:30 am
Date, Time and Place of Bid opening of technical / commercial proposal	24 <sup>th</sup> February, 2023 at 9:30 am in SIEHS Head office (address above)
Performance Security	5% of the total contract value as per agreed timeline for completion of project. This amount will be returned to the supplier once the satisfactory report received from SIEHS

**VENDOR INFORMATION FORM**

Name of the Company			
Company NTN		Date of establishment	
Company GST		Provincial sales tax numbers (SST)	
Office address			
Name of the authorized contact person			
Email address for correspondence			
Telephone Number (Extension if any)		Mobile Number	
Signature of authorized person			
Is any of your relatives / friends working in / for SIEHS?	<input type="checkbox"/> YES	If YES, please provide details:	
	<input type="checkbox"/> NO		
<b><u>Declaration:</u></b>  I / We hereby declare that all information and documentation provided are true and correct to the best of my / our knowledge. In the event of any information found false or incorrect, the registration with SIEHS and the placed purchase order will be cancelled		Company stamp if available	

**SPPRA INTEGRITY PACT (To be signed with the successful bidder to whom contract is awarded)**



**BID FORM / PRICE SCHEDULE**

(To be submitted on Official Company Letterhead duly signed & stamped)  
**Financial/Commercial proposal**  
**ANNEXURE "A"**

**QUOTE**

Name of Item	Offered Specifications Make/Model/Pictures	Qty	Unit Price (PKR)	Taxes GST/SST	Amount (PKR)
<b>Grand Total (PKR)</b>					

Total Amount (incl. tax) in words \_\_\_\_\_

- The above mentioned rates/prices should be inclusive of all applicable taxes (WHT/SRB/GST)/duties/delivery charges etc.
- Main equipment with standard accessories including comprehensive warranty as per manufacturer recommendations.
- INCOTERM is DDP, Karachi, Pakistan and delivery at the designated delivery locations across Sindh province.
- Above prices should inclusive of all requirements mentioned scope of work.
- Validity of Offer/Proposal: 90 days from date effective of bid opening
- The above rates/prices should inclusive of all applicable taxes/duties/delivery charges etc.
- Payment terms (in calendar days): \_\_\_\_\_
- Delivery time (in calendar days): \_\_\_\_\_

Signature with date: \_\_\_\_\_

Name: \_\_\_\_\_

CNIC: \_\_\_\_\_

Designation: \_\_\_\_\_

Company: \_\_\_\_\_

Stamp: \_\_\_\_\_

Submission of the bid by the bidder reflects the acceptance of the SIEHS tender terms and conditions.



**ANNEXURE "B"**

Name of Item	Offered Specifications Make/Model/Pictures	Qty	Unit Price (PKR)	Taxes GST/SST	Amount (PKR)
<b>Grand Total (PKR)</b>					

Total Amount (incl. tax) in words \_\_\_\_\_

- The above mentioned rates/prices should be inclusive of all applicable taxes (WHT/SRB/GST)/duties/delivery charges etc.
- Main equipment with standard accessories including comprehensive warranty as per manufacturer recommendations.
- INCOTERM is DDP, Karachi, Pakistan and delivery at the designated delivery locations across Sindh province.
- Above prices should inclusive of all requirements mentioned scope of work.
- Validity of Offer/Proposal: 90 days from date effective of bid opening
- The above rates/prices should inclusive of all applicable taxes/duties/delivery charges etc.
- Payment terms (in calendar days): \_\_\_\_\_
- Delivery time (in calendar days): \_\_\_\_\_

Signature with date: \_\_\_\_\_

Name: \_\_\_\_\_

CNIC: \_\_\_\_\_

Designation: \_\_\_\_\_

Company: \_\_\_\_\_

Stamp: \_\_\_\_\_

Submission of the bid by the bidder reflects the acceptance of the SIEHS tender terms and conditions.

**ANNEXURE C**



**ANNEXURE D**



## **GENERAL TERMS AND CONDITIONS OF CONTRACT**

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### **ARTICLE 1**

#### **DEFINITIONS**

The following definitions shall apply to this Agreement except where the context otherwise requires. Words importing the singular include the plural and vice versa where the context requires.

1.1 **COMPANY**

Company shall mean Sindh Integrated Emergency and Health Services

1.2 **COMPANY REPRESENTATIVE**

Company Representative shall mean any person nominated to coordinate and deal with the Supplier / Service Provider or with Supplier's / Service Provider's Organization on behalf of the Company. The terms Requestor or End user or Business Unit where used in this Agreement shall have the same meaning as the Company Representative.

1.3 **SUPPLIER / SERVICE PROVIDER**

Supplier / Service Provider shall mean the person or Company identified in this Agreement or the person or the Company identified in the Purchase Order as the Supplier of Goods / Service. Where the term "Seller" or "Vendor" or "Contactor" appear they shall be taken to mean Supplier / Service Provider.

1.4 **SUPPLIER / SERVICE PROVIDER'S ORGANISATION**

Supplier / Service Provider's Organization shall mean subsidiaries and/or any other person or Company having an Agreement directly or indirectly with the supplier / service provider for the supply of Goods / Services.

1.5 **AGREEMENT OR THE AGREEMENT**

Agreement / The Agreement means this agreement.

1.6 **GOODS**

Goods mean the material and equipment to be supplied by the Supplier or Supplier's Organization as specified in **Annexure B** and/or the Purchase Order.

1.7 **SERVICES**

Services shall mean the services to be provided by and execution of work to be done by the Service Provider as specified in **Annexure B** and/or the Purchase Order.

1.8 **PURCHASE ORDER**



Purchase Order means an order to purchase Goods and Services from the Supplier / Service Provider or Supplier's / Service Provider's Organization placed by the Company as and when required.

1.9 **INSPECTION**

Inspection shall mean Inspection by the Company's Representative of the Goods supplied / Service provided

1.10 **DELIVERY**

Delivery shall mean the point or location(s) where the Company takes possession of the Goods and Services or a part of the Goods and Services.

1.11 **CONFIDENTIAL INFORMATION**

Confidential Information means all oral, electronic, and written information and material, in tangible and intangible format (including, without limitation, financial information, irrespective of the form of communication), which whether designated as "Confidential" or not is considered as confidential.

1.12 **LAW**

Law means any applicable federal, state, or local Law, regulation, rules, or ordinance enforced in Pakistan.

**ARTICLE 2**

**SCOPE OF WORK**

2.1 The Supplier / Service Provider shall supply the goods / services according to the specification and description as given in **Annexure B**.

**ARTICLE 3**

**BUSINESS INTEGRITY**

3.1 The Supplier / Service Provider shall act in accordance with the provisions of this Agreement, rules and policies of the Company as communicated and:

- a. shall ensure that the goods / services supplied are as per specifications and free from all defects.
- b. should comply with any conditions or warranties provided for by law.

**ARTICLE 4**

**CONTRACT PRICE**

- 4.1 In full consideration of the Supply of Goods / Service provided and of the fulfillment of other obligations under the Agreement, the Company shall, subject to the provisions of the Agreement, pay or cause to be paid to Supplier / Service Provider the contract price of the goods / services in accordance with the provisions of the **Annexure C**.
- 4.3 The Parties shall defend, indemnify and hold harmless each other from any liability resulting failure to comply with the reporting or other procedural requirements with respect to their payment.

## **ARTICLE 5**

### **TERMS OF PAYMENT**

- 5.1 In consideration of goods / services supplied / provided as per specifications and verified by the relevant department, the Company will make payment to the Supplier / Service Provider mentioned in **Annexure C**.
- 5.2 Contract price as specified in **Annexure C** of the Agreement shall remain unchanged during the term of this Agreement unless mutually agreed for any price revision formula / mechanism.
- 5.3 Except in case of discrepancies in the invoice submitted to the Company, payment to the Supplier / Service Provider shall be made after \_\_\_\_\_days of submission of invoice along with the delivery notes of goods / services completion certificate and written verification by the authorized representative of the Company. Invoices must be sent to Company User / Finance Department.

## **ARTICLE 6**

### **EXAMINATION & PERFORMANCE GUARANTEE**

- 6.1 Company or its designates shall have the right, at any time, to examine the goods supplied / services provided by the Supplier / Service Provider and their performance and to reject any items found to be not in accordance with the provisions of the Agreement or the specifications provided for supply of goods/ services for which the Company shall have sole discretion. No such examination or rejection shall relieve Supplier / Service Provider of any of its obligations and/or liabilities under the Agreement.
- 6.2 Any additional work to be performed or action to be taken by Supplier / Service provider resulting from examination or rejection as referred to in Article 6.1 shall not be regarded as a variation in Supplier / Service Provider's Work and shall be carried out at Supplier / Service Provider's own expense.

- 6.3 The rejected Goods will be replaced by the Supplier / Service Provider at its own cost. In case of failure on the part of the Supplier / Service Provider to replace the rejected equipment or material / service, the Company shall be entitled to deduct the entire cost of the rejected equipment or material from the Supplier's invoices which may be due for payment.
- 6.4 The service provider shall submit the Performance Security / Guarantee in the amount finalized through the tender T43-2023 in the shape of Pay Order or Demand Draft or a Bank Guarantee in favour of the Company issued by a scheduled bank in Pakistan. No interest will be paid on Performance security. The Performance Security / Guarantee shall be returned after expiry of contract and settlement of all claims. This amount will be returned to the supplier after satisfactory completion note from SIEHS.
- 6.5 In the event of failure to provide items/services as per contract / agreement / work order within the stipulated period, the performance security may be forfeited. In that event, acquiring of the said items/services may be taken from the next lowest bidder vide the same work order at contractor's risk and cost without any farther reference, so that the loss incurred would be recoverable from the Performance Security of the said Supplier / Service Provider or from any sum due of which may become due to the Supplier / Service Provider. If any equipment / instrument or property of the Company or its representative / landlord / donor/ is damaged by the representative of approved firm, cost of the same will be deducted from the performance security money / pending bills of the Supplier / Service Provider

## ARTICLE 7

**INDEMNIFICATION**

- 7.1 Supplier / Service Provider hereby agrees and undertakes to indemnify and hold harmless to the Company, its members, subsidiaries, affiliates and joint venture partners, and their respective directors, officers, employees, and agents (“indemnified parties”) from and against all proceedings, costs, charges, obligations, liabilities, actions, claims, demands, causes of action, suits, damages, judgments, liens, penalties, and expenses including, without limitation, costs and legal fees which may be rendered against the Company
  
- 7.2 Without prejudice to the provision of Article 7.1, Supplier / Service Provider shall hold harmless and indemnify Company from and against all liens, attachments or claims by Supplier / Service Provider’s Representatives or persons alleging to be Supplier / Service Provider’s Representatives in connection with or arising out of Supplier / Service Provider’s Work. Company shall have the right to withhold the amount involved in the cost arising out of such lien, attachment or claim from any payment due to Supplier / Service Provider until removal of such lien, or attachment or settlement of such claim by Supplier / Service Provider.

**ARTICLE 8**

**WARRANTY**

- 8.1 The Supplier / Service Provider warrants and guarantees that the Goods / Services shall be of good standard and quality and shall comply in all respects with the agreed terms and scope of work, and are carried out by professionals qualified to perform in a timely and efficient manner and with all reasonable, care and skills.
  
- 8.2 In case of failure of the Supplier / Service Provider to rectify any defects in the Goods / Services as notified by the Company, the Company shall have the rights to deduct an amount equivalent to the value of goods / services from the Supplier / Service Provider’s invoices which may be due for payment and/or terminate this Agreement without prejudice to other rights and remedies available to the Company.

**ARTICLE 9**

**TERM & TERMINATION**

- 9.1 This Agreement shall remain in full force and effect for a period of     month effective from \_\_\_\_\_
  
- 9.2 Either party will have the option to terminate this Agreement by giving the other party **one (1) month** written notice in advance. If the Supplier / Service Provider exercises right under

this provision in that case the Supplier / Service Provider shall comply with instructions of the Company in respect of the last date for rendering of the Services and till that date the Supplier / Service Provider shall be responsible to provide the Services.

- 9.3 Breach of any condition of any term of the Contract and directions issued by the Company as and when communicated to the Supplier / Service Provider, including the terms of **Annexure A** –If the Supplier / Service Provider shall not rectify the breach within the stipulated period or comply with the Obligations of the Supplier / Service Provider, the non-compliance of obligation of the Supplier / Service Provider shall give the Company right to terminate the agreement immediately without notice and without prejudice to any other rights which may be available to the Company.
- 9.4 In the event of the following, the Company shall have the right to immediately terminate this Agreement without assigning any further reason and without any notice in writing or otherwise.

- a. Supplier / Service Provider fails to comply with any provision of this Agreement, and or fails to comply with local / national laws and directions as and when communicated.
- b. Any default by Supplier / Service Provider, or in case the Company wishes to close the business at the Site or wants to use it for some other purposes.

9.5 If the Company shall elect to terminate this Agreement, all rights and obligations of Supplier / Service Provider shall terminate, except for Supplier / Service Provider's indemnification contained herein.

**ARTICLE 10**

**FORCE MAJEURE**

- 10.1 Neither Party to this Agreement shall be liable for a delay in the execution of the Agreement or for any failure to fulfill any term of the Agreement if such delay or fulfillment has been caused by Force Majeure.
- 10.2 Force Majeure shall for the purpose of the Agreement mean an occurrence, which is beyond the control of the party affected and could not have been overcome or prevented by the exercise of reasonable diligence.
- 10.3 Without prejudice to the generality of Article 10.2 the events falling within Force Majeure include, subject to the conditions of the said Article 10.2, force of nature, lightning, earthquakes, floods, volcanoes, tidal waves, acts of war or public enemy, lockdown due to global pandemic and riots.
- 10.4 On the occurrence of any condition of Force Majeure the Party so affected shall immediately give verbal notice of such an event to the other Party and promptly confirm that notice by letter or email to point of contact.

## **ARTICLE 11**

### **ASSIGNMENT**

- 11.1 Supplier / Service Provider shall not be entitled to assign either in whole or in part any of its rights and obligations to sub-contractor under the Agreement without the prior written consent thereto of the Company.
- 11.2 Any Party to whom the rights and obligations under the Agreement are transferred to sub-contractor shall be bound by all the provisions of this Agreement. In addition to Article 11.1, Supplier / Service Provider shall procure as a condition precedent to any assignment that such assignment shall:
- a. Be executed in accordance with the provisions of this Agreement;
  - b. Be executed contemporaneously with a separate specific Agreement in favor of and for the benefit of the Company to the effect that the assignee accepts and agrees to be bound by the Agreement;
  - c. Be of no force or effect whatsoever unless and until the provisions of this Article 11 have been met, and an executed copy of the Agreement referred to in (b) above has been delivered to Company as a pre-condition to granting the required written consent.

## **ARTICLE 12**

### **COMPLIANCE WITH LAWS**

- 12.1 Supplier / Service Provider its employees and agents shall observe and abide by and shall ensure that its subcontractor shall observe and abide by all applicable laws, rules and regulations in Pakistan in connection with the Agreement including but not limited to those with respect to labor and insurance.
- 12.2 Supplier / Service Provider shall obtain without delay such authorizations, approvals, permits, consents and licenses which are necessary for it to perform the Agreement.
- 12.3 Supplier / Service Provider specifically undertakes that it shall not engage/hire/employ child labor / force labor in line with local labor law, while discharging its contractual duties hereunder.

- 12.4 Without prejudice to any other rights that the Company may have the right to terminate the Agreement or any Contract/Work Statement immediately upon notice in writing if the Supplier / Service Provider violate the provisions of this clause.

## **ARTICLE 13**

### **CONFIDENTIALITY**

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- 13.1 In the performance of this Agreement, each Party may be exposed to Confidential Information of the other Party. No Party may disclose, reveal or use any such Confidential Information without, in each instance, obtaining the express prior written consent of the owner thereof. These obligations shall survive the expiration or termination of this Agreement.
- 13.2 Each Party acknowledges and agrees that the Confidential Information received by it from the other Party shall be kept confidential and shall not be disclosed or revealed to any other person other than those employees of such Party who needs to know the Confidential Information for the purpose of performing their respective obligations under this agreement and such employees shall take responsible steps to keep secrets.
- 13.3 The obligation of the Parties under Confidentiality Clause shall survive the termination/expiry /cancellation of this Agreement and remain valid and in full force even after the termination/expiry/cancellation of this Agreement.

## **ARTICLE 14**

### **WAIVER**

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- 14.1 A waiver on the part of the Company or the Supplier / Service Provider of any breach of any term, provision or condition of the Agreement shall not constitute a precedent nor bind either party hereto to a waiver of any succeeding breach of the same of any other term, provision or condition of the Agreement.

## **ARTICLE 15**

### **APPLICABLE LAW**

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- 15.1 The validity, applications, interpretation and implementation of the Agreement and any dispute, controversy and claims shall be governed by the laws of the Islamic Republic of Pakistan.



## **ARTICLE 16**

### **JURISDICTION**

16.1 The parties shall submit to the exclusive jurisdiction of the Karachi, Sindh Courts.

## **ARTICLE 17**

### **LANGUAGE**

17.1 For all aspects of the Agreement, the English language shall be the ruling language.

## **ARTICLE 18**

### **SAFETY**

18.1 Supplier / Service Provider shall take all necessary precautions in connection with the Agreement in order to ensure the safety and health of the personnel of Company, Supplier / Service Provider and third parties.

## **ARTICLE 19**

### **NOTICES**

19.1 All notices and other communications to be sent by either party to the other shall be duly communicated if delivered to the other party at its address referred to below or its receipt has been acknowledged in writing provided that either party may any time designate a different address to which notices and other communications are thenceforth to be sent.

Supplier / Service Provider at:

**Company Name:** \_\_\_\_\_

**Address:** \_\_\_\_\_

Company at:

**Sindh Integrated Emergency and Health Services**

**Plot # 43-15/K, Block 06, PECHS**

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

19.2 Any notice, documents or other writing required by the Agreement to be given or sent shall be deemed to have been duly given or sent if it is delivered in person to the addressee or, if sent by courier telex or facsimile or e-mail, when it is received by the addressee.



**SINDH INTEGRATED EMERGENCY AND HEALTH  
SERVICES  
TENDER DOCUMENTS**

*Supply of Office  
Furniture for Regional &  
Stations*

Name	Designations	Email Address	Contact Numbers

- 19.3 The address for delivery of notices and documents to the Company or the Supplier / Service Provider, as the case may be, pursuant to this Article shall be as stated in the Agreement or as may otherwise be notified from time to time in writing by one party to the other.

## **ARTICLE 20**

### **ALTERNATIVE SUPPLIER / SERVICE PROVIDER**

- 20.1 In the event of a default by the Supplier / Service Provider to fulfill any of the terms and conditions of the purchase order, the decision of the Company being conclusive and final in the matter, the Company shall have the absolute right to cancel the purchase order forthwith and stop receiving goods / services from the Supplier / Service Provider without incurring any liability financial or otherwise and shall be entitled to recover the cost of arranging alternate Supplies / Service Provider from other sources from the Supplier / Service Provider or adjust the same against the Supplier / Service Provider's outstanding bills.

## **ARTICLE 21**

### **SURVIVAL**

- 21.1 Cancellation, expiration or earlier termination of this Agreement shall not relieve the Supplier / Service Provider from obligations being entered under this Agreement and Supplier / Service Provider shall be bound to complete the services or supplies of goods with the predetermined specifications and shall continue to be responsible for the warranties, remedies, promises of indemnity and confidentiality as decided.

## **ARTICLE 22**

### **ENTIRETY OF THIS AGREEMENT**

- 22.1 No prior stipulation, agreement of understanding, verbal or otherwise, of the parties or their agents with respect to the subject matter of this Agreement shall be valid or enforceable unless embodied in the provisions of this agreement.

The following annexures will form part of this agreement:

- Annexure A – General Terms and Conditions (already mentioned)
- Annexure B – Scope of Work & Delivery Schedule
- Annexure C – Price Schedule / Contract Price



**SINDH INTEGRATED EMERGENCY AND HEALTH  
SERVICES  
TENDER DOCUMENTS**

*Supply of Office  
Furniture for Regional &  
Stations*