



**SUPPLY, FIXATION & FABRICATION
OF WOODEN WORKS AT
FAZAIA RUTH PFAU MEDICAL
COLLEGE'S HOSTELS
PAF BASE FAISAL
KARACHI.**

TENDER DOCUMENTS

INTRODUCTION

Name of Firm	
Address & Contact Number	
CNIC/NTN No.	
GST No.	
Tender applied for	

Signature of the Bidder: _____

Stamp of Bidder: _____

ADVERTISEMENT



FAZIA RUTH PFAU MEDICAL COLLEGE **PAF BASE FAISAL, KARACHI**



SUPPLY, FIXATION & FABRICATION OF WOODEN WORKS AT HOSTELS

Fazaia Ruth Pfau Medical College, Karachi invites sealed proposal (inclusive tax) for our Hostels from reputed contractors / Firms / General Order Suppliers;

Scope of Work: Supply and fixation of Beds, Almirah, Side Table/Study Table & Others essential works.

Detail terms & conditions can be downloaded from Fazaia Ruth Pfau Medical College, Karachi website www.frpmc.edu.pk

Note: Before submitting proposal, bidders are allowed to visit the site to thoroughly assess the scope of work.

Submission deadline: Friday, February 20, 2026

Address: Principal Secretariat, Fazaia Ruth Pfau Medical College,
PAF Base Faisal, Main Shahra-e-Faisal, Karachi-74350.

Tel: 021-34604701, Mobile: 0321-2587123 Email: info@frpmc.edu.pk

Signature of the Bidder: _____

Stamp of Bidder: _____

1. TERMS AND CONDITIONS:

The following Contractors/Firms/General Order Suppliers are eligible to apply and required to submit the following documents with their proposals.

- a. Valid Registration Certificate with relevant tax Authority NTN/STRN/KPRA etc.
- b. Certificate of Active Taxpayer List
- c. Full Address and Contact Numbers of the Office(s).
- d. Relevant Experience of the bidder.
- e. Submit work orders of previous clients.
- f. The Contractors/Firms/General Order Suppliers that have Never been blacklisted by any Government Agency or Authority.
- g. Warranty / Guarantee Certificate

GENERAL

- a. Sealed Bids must be accompanied by bid security at two 02% of Total Bidder's Price in form of Demand Draft / Pay Order in Original in the name of Fazaia Ruth Pfau Medical College, Karachi (NTN # 0639846-7),
- b. Conditional/incomplete tenders will be not accepted.
- c. Bidders may also apply separately for each category of items / equipment.
- d. Telephone/telexed/faxed/telegraphic quotations will not be entertained.
- e. Bidders are required to include all applicable taxes in their prices/rates.
- f. For Loading, unloading and transportation will be the supplier responsibility.
- g. Items' rates and amount should be filled in in figures as well as in words and should be in accordance with the general directions given in tender documents. Overwriting and cutting will not be acceptable.
- h. Fazaia Ruth Pfau Medical College reserves the right to accept/reject any/all tenders/bids as per rules.
- i. Fazaia Ruth Pfau Medical College also reserves the right to cancel PO/Contract in case of late deliveries.

2. SCOPE OF SUPPLY:

The bidder shall supply items as per specifications given in the attached **Annexure-A**.

3. CURRENCIES OF BID:

The prices shall be quoted in Pakistani Rupees.

4. LATE BIDS:

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

5. CONVINCING:

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

6. EARNEST MONEY:

The bidders shall furnish, as part of his bid, earnest money equal to two 02% of total quoted prices with their offer in the form of demand draft/pay order in favor of **Fazaia Ruth Pfau Medical College, Karachi (NTN # 0639846-7)**, The earnest money shall be denominated in Pak rupees and shall be in the form Demand Draft / Pay Order issued by a Pakistani scheduled Bank. The Earnest Money may be forfeited if a bidder withdraws his bid during the period of his bid validity or failed to fulfill the contract agreement / PO.

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

The **Fazaia Ruth Pfau Medical College** reserves the right to reduce or increase the quantity, accept, or reject any/all tenders/ bids as per rules.

8. DELIVERY OF ITEMS:

The bidder shall make supply of goods & services at his own cost within the specified period from the date of issuance of Purchase Order from the Fazaia Ruth Pfau Medical College, Karachi. In case of delay in supply within stipulated time, penalty will be imposed as per following schedule. The delivery of goods & services will be made as per the table below after issuance of Purchase Order (without penalty) or as agreed.

MODE OF PENALTY	NO OF DAYS	TOTAL DELIVERY PERIOD
Without Penalty	10-15 Days	10-15 Days

Penalty rate @ 0.10 % per day for 10 days, 0.20% per day for 20 days, 0.30% per day for 30 days and above.

9. MODE OF PAYMENT:

Payment will be made after complete delivery, Inspection, and acceptance of items subject to deduction of taxes as per Govt law.

10. AWARD OF CONTRACT:

The contract will be awarded to the lowest responsive bid keeping in mind the quality and specifications provided in the bidding document.

11. TAXES:

All Government Taxes will be deducted.

12. BID VALIDITY:

All offers shall remain valid for 60 days from the date of opening of bids, until any further extension required by the GIK Institute.

ANNEXURE-A

SPECIFICATIONS

PRICE SCHEDULE FOR THE GOODS IN PAK RUPEES

Name of Bidder	
Address	

S. #	Description	Qty	Unit (inches)
1.	1. Bed: 	150 Nos.	Height 78" Width 36" <i>As per picture affix</i>
2.	Bed Height from the floor:		16"
3.	Side Table: 	150 Nos.	Height 16" Width 16" With two (02) drawers <i>As per picture affix</i>

4.	<p>Study Table:</p> 	150 Nos.	<p>Height 24" Width 48" With one (01) drawer <i>As per picture affix</i></p>
5.	<p>Almirah:</p> 	150 Nos.	<p>Height 72" Width 24" With two (01) doors <i>As per picture affix</i></p>

6.	<p>Almirah (Inside)</p> 	150 Nos.	<p>Width (Inside) 32" <i>As per picture affix</i></p>
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NOTE

- If Fazaia Ruth Pfau Medical College, Karachi feels that items are not up to the specified standards in quality or specifications, the substandard material / equipment will be returned. Decision of replacement or deduction from bill will be determined by the College as per requirement.
- In case of Replacement, the delivery must be made within a MAXIMUM of one week time with no extra cost. If the delivery is not made in one week, the delivery will be rejected, and no excuse will be accepted, and deduction will be made from the bill or earnest money will be forfeited.

Signature of the Bidder: _____

Stamp of Bidder: _____