



In reply please refer to:  
Priere de rappeler la reference:

**PAK/WHO/LHR/2019/01**

**03 October, 2019**

Subject: **INVITATION TO BID FOR REPAIRING & RENOVATION WORK OF TRAINING/  
STABILIZATION CENTER OF MAYO HOSPITAL LAHORE, PUNJAB**

Dear Prospective Bidder,

1. If your Firm/Company is participating in offering proposal for the work of above subject. Sealed Proposals are required. Please fill the required information and **must be delivered at WHO Sub Office Lahore by Thursday, 17 October 2019 (1300 HRS)**. Proposals received after the said date and time will not be entertained.
2. It is advised that the site should carefully be seen and all aspects of material, labour, transport and other administrative arrangements should be considered while quoting. Completion time is very critical requirement of the project which must be kept in mind.
3. Duration of execution of all work and handing over the sites is **45 days**.
4. Penalty: i) in the event the contract is not completed with the time set in para 3 above, the contractor shall pay to WHO the sum of 1% of contractual cost for each day of delay. Provided that such penalty shall not exceed 10% of the contractual cost.
5. Performance Bond: the supplier will submit 10% of the total value of the award letter receipt from WHO Pakistan after the placement of purchase order in the form of letter of Guarantee L/G from a reputed bank.
6. All offer submitted must be on the company letter head otherwise **it will not be accepted**.
7. The term and conditions of **Annex A** are considered as an integrate part of any contract resulted from the request of proposals.
8. **Submission:**  
The contractor must submit one sealed envelope addressed to:  
**PAK/WHO/LHR/2019/001** and addressed to:  
**World Health Organization Provincial Office  
2nd Floor, Directorate General of Health Services,  
24-Cooper Road, Lahore, Punjab-PAKISTAN  
Labeled PAK/WHO/LHR/2019/01**

Yours Sincerely

**Dr. Jamshaid Ahmed**  
Head of WHO Sub Office  
Lahore, Punjab

**Additional Information:**

- **Confirmatory copy** of the offer should be sent to the email: [hameedn@who.int](mailto:hameedn@who.int) in excel format (**ONE DAY AFTER THE CLOSING DATE**)
- This request for proposal has the following objectives:
  - i. Providing Financial proposal for the repairing/re-establishment of stabilization center of Mayo Hospital Lahore, Punjab
  - ii. The technical proposal indicating all technical information and special requirements if any.
  - iii. The financial proposal (filled in accordance with Annex A & Annex B) indicating each Activity details with bill of quantity (BOQ)

To visit the site for the required work please contact Mr. Zeshan Umer Shah Cell no.03324125312, Email: [shahz@who.int](mailto:shahz@who.int)

**Timeline**

- 1) **No later than 17 Oct, 2019**, the bidder shall submit by both email *and/or* fax to WHO:
  - Email for submissions of acknowledgement: [hameedn@who.int](mailto:hameedn@who.int) & [shahz@who.int](mailto:shahz@who.int) (use subject: **Bid Ref PAK/WHO/LAH /2019/001**)
- 2) A prospective bidder requiring any clarification on technical, contractual or commercial matters may notify WHO via email at the following address **no later than 25 Oct 2019**.
  - Email for submissions of all queries: [hameedn@who.int](mailto:hameedn@who.int) & [shahz@who.int](mailto:shahz@who.int) (use subject: **Bid Ref PAK/WHO/LAH /2019/001**)

**ANNEX A****NOTES AND INSTRUCTIONS TO BIDDERS**

1. Complete specifications, terms and conditions must be provided. The offered specifications should be in line with the requirements indicated in **Annex B**.
2. Proposal must be valid for at least 90 days. Validity period to be stated clearly.
3. The proposal shall be prepared at the cost of the Contractor.
4. WHO reserves the right to make multiple arrangements for any activity or items, where, in the opinion of WHO, the lowest acceptable offer cannot fully meet the requirements, or if it is deemed to be in WHO's interests to do so. Any arrangements under this condition will be made on the basis of quoted prices in second lowest and third lowest acceptable offer which is fully responsive and meeting all requirements. WHO also reserves the right to accept only part of the proposal and/or activities quoted for.
5. WHO reserves the right to accept or reject any or all bids or to annul the bidding process and reject all bids without explanation to the bidders and shall not be liable for any obligations or indemnities to bidders whatsoever. WHO also has the right, if in the interest of the project to negotiate with one or more of the bidders.
6. WHO reserves the right to have the site inspected and rejected if necessary.
7. In the event of failure by the vendor to perform under the terms and conditions of the purchase order, including but not limited to obtaining the necessary licenses or making deliveries of all or part of the contract by the agreed delivery date or dates, WHO, after giving the vendor reasonable notice to perform and without prejudice to any other rights or remedies, may exercise one or all of the following rights:
  - i. Execute all or part of the contract from other sources, in which event WHO may hold the vendor responsible for any excess cost occasioned thereby.
  - ii. Refuse to accept delivery of all or part of contract.
  - iii. Terminate the issued contract.
8. Delivery time (in days/weeks): Please state the earliest possible delivery date and the duration of each activity.
9. Delay in delivery: In the event that delivery of the goods and services is delayed beyond the mutually agreed upon date, a penalty of 1% on the total value of the contract for each day of delay may be applied with a maximum ceiling is 10% of the contract value.
10. Payment: will be effected by WHO/PAK upon within 30 days after receiving goods and :
  - i. 25% will be affected upon signing the contract and providing WHO Pakistan with the signed copy of the contract.



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- ii. 75% will be affected by WHO within 30 days after completion work and:
  - a. Presenting the performance Certificate constituting acceptance of the works by WHO Engineers/Technical Officers
  - b. Presentation of original invoice that indicates:
    - Activity name & duration
    - Detailed material used matching the proposed under Annex B

11. WHO reserves the right to have at anytime the items inspected, tested for quality assurance and rejected if found not in compliance with the requested specifications. The supplier will bear all related cost of replacing the rejected purchases.

12. Arbitration clause:

Any Dispute to the interpretation or applications of this contract shall, unless amicably settled, be subject to conciliation. In the event of failure of the latter, the dispute shall be settled by arbitration. Arbitration should be conducted in accordance with the modalities to be agreed between the parties or, in the absence of agreement, with the International Chamber of Commerce (ICC) arbitration Rules in effect on the date of this Agreement. The Parties shall accept the arbitral award as final.

**INCASE OF AWARD, THE ABOVE MENTIONED NOTES AND INSTRUCTIONS WILL BE INTEGRAL PART OF THE CONTRACT**

**DEVIATION OF THE ABOVE ARE NOT ACCEPTABLE WITHOUT PRIOR APPROVAL IN WRITING FROM THE EASTERN MEDITERRANEAN REGIONAL OFFICE (EMRO) OF THE WORLD HEALTH ORGANIZATION**

**ANNEX B****PAK/WHO/LHR/2019/001****SUMMARY OF BOQs**

SECTION NO.	DESCRIPTION	AMOUNT ( PKR)
A	WORK FOR TRAINING RESOURCE CENTRE	
B	WORK FOR CLASS ROOM	
C	WORK FOR CORRIDORS	
D	WORK FOR WARD & STABILIZATION CENTRE	
E	WORK FOR ENTRANCE & LOBBY	
F	FURNITURE & IT Equipment:	
<b>GRAND TOTAL</b>		

**A. TRAINING RESOURSE CENTRE**

Sr. #	Description	Unit	Area	Unit Cost PKR	Total Cost PKR
1. A	<b>PAINT WORKS:</b> <ul style="list-style-type: none"> <li>Applying 2 coats of primer of ICI brand</li> <li>Filling the walls and roof with ICI filling 2 to 3 layers</li> <li>Scraping the roof and walls before applying paint work and preparing smooth base before painting work.</li> <li>3 to 4 coats applying on the walls and roof</li> <li>ICI international brand vinyl paint and weather shield.</li> </ul>	SFT	850		
2. A	<b>ELECTRIFICATION:</b> <ul style="list-style-type: none"> <li>AC (2 Ton) make Haier, Gree or approved Equivalent.</li> <li>Exhaust fans 9"</li> <li>LED Ceiling light 4" make Philips or approved Equivalent (6 watts).</li> <li>Electricity points Cable 3/29, 7/29, Supply, installation and commissioning of light circuit wiring, PVC insulated 300/500 V grade in and including cost of 25mm dia. Heavy duty PVC conduit make Dadex, Beta or approved equivalent installed on roof slab, above false ceiling or concealed in walls, or as required as per site conditions, all PVC conduit accessories, pull boxes, steel pull wires and 2.5mmsq.</li> <li>Electrical Switch Boards Gang switches</li> </ul>	No's No's No's  Job  No's	3 2 28  -  8		
3. A	<b>POLISHING &amp; GRINDING WORKS:</b> Floor and wall marble polishing works including grinding with Chemical Compound Polish complete with all aspect.	SFT	1,065		
4. A	<b>FALSE CEILING WORKS</b> Thermocol False Ceiling 2'x2' boxes with Aluminum Strips with deeply engaged with ceiling and complete in all aspect.	SFT	756		
5. A	<b>REPAIRING AND PLASTER WORKS</b> 1/2" thick cement sand (1:4) plaster on walls inside. Doors and windows boarders. Before plastering applying liquid Nerro on the walls and starting plastering.	SFT	756		



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<b>6.</b> A	<b>DISMANTLING WORKS:</b> Removal of Plaster, Windows, Glass, electrical wiring etc. as per the need of site conditions. Removal of Malba and carriage for proper disposal.	Job	-		
<b>7.</b> A	<b>WINDOWS AND GLASS WORKS:</b> Aluminum frame with glass complete job with all aspect.	SFT	136		
<b>8.</b> A	<b>WOODEN DOOR WORKS:</b> Providing and fixing wooden doors of washroom including "Frame" with Commercial wood ply, including lock with keys, hinges with polish works.	No's	1		
<b>9.</b> A	<b>SEEPAGE TREATMENT</b> Complete chemical treatment from outer side of conference room including plumbing works, plaster works etc. complete with all aspect.	Job	-		
<b>10.</b> A	<b>CURTAIN/BLINDER WORKS:</b> Vertical string Blinds with 5" strip of approved design	SFT	136		

**B. CLASS ROOM**

Sr. #	Description	Unit	Area	Unit Cost PKR	Total Cost PKR
<b>1.B</b>	<b>PAINT WORKS:</b> As per specs of section 1.A	SFT	836		
<b>2.B</b>	<b>ELECTRIFICATION:</b> <ul style="list-style-type: none"> <li>• AC (1.5 Ton) make Haier, Gree or approved Equivalent.</li> <li>• Exhaust fans 9"</li> <li>• Electricity points, Cable 3/29, 7/29, Supply, installation and commissioning of light circuit wiring complete in all aspect</li> <li>• Electrical Switch Boards with Gang switches of approved type and design.</li> </ul>	No's No's Job No's	2 2 - 3+5		
<b>3.B</b>	<b>POLISHING &amp; GRINDING WORKS:</b> Floor and wall marble polishing works including grinding with Chemical Compound Polish complete with all aspect.	SFT	326		
<b>4.B</b>	<b>WALL PANELING WORKS</b> PVC wall panels of size 12" x 9'6" fixing with all aspect. Also includes PA room.	SFT	780		



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<b>5.B</b>	<b>REPAIRING DISMANTLING AND PLASTER WORKS:</b> Removal of Plaster, Windows, Glass, electrical wiring etc. as per the need of site conditions. Removal of Malba and carriage for proper disposal.	Job	-		
<b>6.B</b>	<b>CURTAIN/BLINDER WORKS:</b> Vertical string Blinds with 5" strip of approved design	SFT	76		
<b>7.B</b>	<b>Desktop Computer</b> Inter(R) core (TM) i5, 2.6 GHz 4 GB Ram, 500GB internal hard complete with all aspect.	No's	1		

**C. CORRIDORS**

Sr. #	Description	Unit	Area	Unit Cost PKR	Total Cost
<b>1.C</b>	<b>PAINT WORKS:</b> As per specs of section 1.A i) Corridors adjacent to Conference room includes washrooms. ii) Corridors adjacent to Stabilization center and back side of ward, washrooms, Play Land area and emergency exit area. iii) Wooden door paint from both sides.	SFT SFT No's	3,865 3,952 32		
<b>2.C</b>	<b>ELECTRIFICATION:</b> <ul style="list-style-type: none"> <li>Electricity points, wiring modification &amp; cleanliness (if and where needed), main DB cleaning, breaker replacement (if needed), commissioning of light circuit wiring complete in all aspect as per site condition.</li> <li>Electrical Switch Boards, Power Plug and Gang switches</li> <li>Exhaust Fan for back corridors.</li> </ul>	Job No's No's	- 18 3		
<b>3.C</b>	<b>POLISHING &amp; GRINDING WORKS:</b> Floor polishing works including grinding with Chemical Compound Polish complete with all aspect. Wall Marble polishing works including grinding with Chemical Compound Polish complete with all aspect.	SFT SFT	2,521 1,835		
<b>4.C</b>	<b>REPAIRING AND PLASTER WORKS</b> 1/2" thick cement sand (1:4) plaster on walls inside. Doors and windows boarders as per site condition. Before plastering applying liquid Nerro on the walls and starting plastering.	SFT	2,225		
<b>5.C</b>	<b>SEEPAGE TREATMENT</b>	SFT	2,000		





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	Complete chemical treatment from outer side of conference room including plumbing works, plaster works etc. complete with all aspect.				
<b>6-C</b>	<b>WASHROOM</b> Dismantling of existing structure, Seepage treatment, all plumbing and electric works complete in all aspect.	Job	-		
<b>7-C</b>	<b>SIGN BOARDS &amp; NAVIGATION BOARDS</b> <ul style="list-style-type: none"> <li>• Main Sign Board</li> <li>• Navigation board in main entrance, lobby</li> <li>• Name plates to each office/room</li> </ul>	No's No's No's	1 1 50		

**D. WARD AND STABILIZATION CENTRE**

Sr. #	Description	Unit	Area	Unit Cost PKR	Total Cost PKR
<b>1.D</b>	<b>PAINT WORKS:</b> As per specs of section 1.A	SFT	3,265		
<b>2.D</b>	<b>ELECTRIFICATION:</b> <ul style="list-style-type: none"> <li>• Electricity points, wiring cleanliness (if and where needed), commissioning of light circuit wiring complete in all aspect as per site condition.</li> <li>• Electrical Switch Boards, Power Plug and Gang switches</li> </ul>	Job No's	- 10		
<b>3.D</b>	<b>POLISHING &amp; GRINDING WORKS:</b> Floor and wall marble polishing works including grinding with Chemical Compound Polish complete with all aspect.	SFT	1,580		
<b>4.D</b>	<b>FLOOR TILE WORKS:</b> New marble tiles of nursing section, supply, fitting with polish and grinding.	SFT	150		
<b>5.D</b>	<b>WOODEN COUNTER:</b> Wooden counter with 2x2 cabins for nursing section	No's	1		
<b>6.D</b>	<b>GLASS PARTITION WORKS:</b> Aluminum with glass partition including door with lock and complete in all aspect. Cabin Room in stabilization section.	SFT SFT	180 120		
<b>7.D</b>	<b>WINDOWS AND GLASS WORKS:</b> Repairing and cleaning of widow glass and replacement if and where needed.	SFT	136		
<b>8.D</b>	<b>CURTAIN/BLINDER WORKS:</b> Vertical string Blinds with 5" strip of approved design	SFT	75		



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<b>9.D</b>	<b>KITCHEN WORKS:</b> <ul style="list-style-type: none"> <li>• Paint Works</li> <li>• Electric wiring complete in all aspect with 8 pin gang switch, 2 Numbers of power plug.</li> <li>• Exhaust fans 9” (1 No’s)</li> <li>• Wall Fan (1 No’s)</li> <li>• Kitchen Cabinets of size 7x4 (2 No’s)</li> <li>• Floor Tiles &amp; Wall Tiles</li> <li>• Plumbing Works in all aspect</li> </ul>	Job			
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**E. ENTRANCE LOBBY**

Sr. #	Description	Unit	Area	Unit Cost PKR	Total Cost PKR
<b>1.E</b>	<b>CIVIL Works</b> <ul style="list-style-type: none"> <li>• Marble on staircase and stone on the side walls including removal of existing marble from stairs.</li> <li>• Gutka on the main entrance wall providing and fixing 2”x1<math>\frac{1}{2}</math>” face gutka.</li> <li>• PCC floor adjacent to Septic tank/pump room</li> </ul>	Job			
<b>2.E</b>	<b>POLISHING &amp; GRINDING WORKS:</b> Floor marble polishing works including grinding with Chemical Compound Polish complete with all aspect.	SFT	1,868		
<b>3.E</b>	<b>PAINT WORKS:</b> As per specs of section 1.A	SFT	1,155		
<b>4.E</b>	<b>BATHROOM RENOVATION</b> With all sewerage, drainage and electric work and necessary bath equipment complete with all aspects.	Job			
<b>5.E</b>	<b>NEW GATE WITH FIBER IRON SHED:</b> <ul style="list-style-type: none"> <li>• Removal of existing gate and shed</li> <li>• New Gate</li> <li>• New Shed of 16 gauge 1<math>\frac{1}{2}</math>” x 1<math>\frac{1}{2}</math>” fiber 3 ply of approved design by the concern person/department.</li> </ul>	Job	-		
<b>6.E</b>	<b>SEEPAGE TREATMENT</b> Complete chemical treatment of seepage of main entrance area including plumbing works, plaster works etc. complete with all aspect.	Job	-		
<b>7.E</b>	<b>BRICK &amp; CEMENT WORKS:</b> Partition wall with cement plaster complete in all aspect	SFT	136		

**F. FURNITURE AND IT EQUIPMENT**

Sr. #	Description	Unit Cost PKR	Total Cost PKR
1	01 Conference Table as per room size		
	01 Executive Chairs as per Table Size		
	02 Hanging/ Built in Multimedia		
	02 Roll Down Screen for Multimedia 10X8 ft		
	02 LED 52 inches Samsung		
	02 Desktop system with LCD 22 inches		
	02 UPS APS 650 watts		
	01 Hp Laserjet printer (B&W)		
	2-3 File Cabinet with lock in Training Room		
	Sounds System with 02 table mics, 02 cordless mics and		
	01 color mic inclusive of speakers		