



DIRECTORATE OF FINANCE

PEOPLE'S UNIVERSITY OF MEDICAL & HEALTH SCIENCES FOR WOMEN
SHAHEED BENAZIRABAD

PMC Hospital Road, Nawabshah (Shaheed Benazirabad), Sindh, Pakistan
Tel. (Direct): 0092-244-9370519 Tel. (Extension): 0092-244-9370249-58 (2214)
Fax: 0092-244-9370263 E-mail: Director.Finance@pumhs.edu.pk Website: www.pumhs.edu.pk

No. PUMHSW/SBA /DOF /PROC:/ 2200/02

Dated: 03/06/2017

SAY NO TO CORRUPTION

The Assistant Director, (Assessment)
Sindh Public Procurement
Regulatory Authority,
Karachi.

Address:
SPPRA, Block. No.8, Sindh Secretariat No.4-A,
Court Road, Karachi
Tele: 021-99205356; 021-99205369

SUBJECT: CLOSURE OF PROCUREMENT PROCESS OF NIT SERIAL NO: 29442 HOISTED ON SPPRA WEBSITE ON DATED 21-06-2016.

Dear Sir,

It is informed that the procurement process of NIT Serial No: 29442 hosted on SPPRA website on dated 21-06-2016, process is completed as per departmental proceedings. The complete set of the documents are sent herewith for verification of the procedure followed by the following documents.

1. Contract Evaluation form
2. Minutes of the Meeting
3. Attendance sheets
4. Bidders Eligibility /Qualification Report
5. Bid Evaluation Report, Comparative Statement
6. Award of Contract & Supply order.

Documents from sr. # 02 to 05, have already been submitted to your good office, however rest of the documents are send herewith for further necessary action at your end, kindly.
Delay is regretted.

Regards,

PROF. DR. SHAMSUDDIN SHAIKH
Pro-Vice Chancellor PUMHSW &
Chairman Purchase Committee
PUMHSW, Shaheed Benazirabad

Copy for information & necessary action to:

1. P.A to Vice Chancellor PUMHSW S.B.A.
2. P.A to Director Finance PUMHSW, SBA.
3. Office Concerned.

PROF. DR. SHAMSUDDIN SHAIKH
Pro-Vice Chancellor PUMHSW &
Chairman Purchase Committee
PUMHSW, Shaheed Benazirabad

1527
06-06-17



**PEOPLES UNIVERSITY
OF MEDICAL & HEALTH SCIENCES FOR WOMEN
NAWABSHAH, SHAHEED BENAZIRABAD**

Phone: 0244-9370428, 0244-9370249 - 55
Web: www.pumhs.edu.pk
Email: procurement@pumhs.edu.pk

Fax No: 0244-9370263
No. PUMHSW/S.B.A/F.W./3086
Dated: 17th- JUNE-2016

NOTICE INVITING TENDER

Peoples University of Medical & Health Sciences for Women Nawabshah, Shaheed Benazirabad invites sealed tenders on Item Rate basis on C&F / FOR basis from Interested Contractors / Suppliers / Companies / Firms registered with Sales Tax & Income Tax departments having at least 05 year Experience in related field.

S. #	Name of Work	Est: Cost in Millions	Bid Secur:	Issue Date	Submission & Opening date	Tender Fee Non Refund:	Basis	Comp: Period
01	SUPPLY OF SCIENTIFIC EQUIPMENTS FOR INSTITUTE OF PHARMACEUTICAL SCIENCES & ENT DEPARTMENT OF PUMHSW FOR THE YEAR 2015-2016	4.2	2 %	20-06-2016 to 12-07-2016	13-07-2016 Time 11:30 Submiss 12:30 Opening	Rs.1,500	C&F	90 days
02	SUPPLY PARTS OF MODELS & MANIKINS FOR SKILL LAB OF PUMHSW FOR THE YEAR 2015-2016	0.8	2 %	20-06-2016 to 12-07-2016	13-07-2016 Time 11:30 Submiss 12:30 Opening	Rs.1,500	C&F/ FOR	90 days
03	SUPPLY OF INSTRUMENTS, CHEMICALS IN MOBILE TESTING LABORATORY (HAICE VAN) OF PUMHSW FOR THE YEAR 2015-2016	2.3	2 %	20-06-2016 to 12-07-2016	13-07-2016 Time 11:30 Submiss 12:30 Opening	Rs.1,500	FOR	90 days

METHOD OF PROCUREMENT:

The Bidding shall be on Single Stage Two Envelopes procedure i.e. Technical Proposal & Financial Proposal.

BIDDING / TENDER DOCUMENTS:

Issuance: Prescribed Tender Form alongwith Terms and Conditions can be obtained personally from the office of Purchase Officer, Finance Wing, Administration Block, PUMHSW, Shaheed Benazirabad or can also be downloaded from PUMHSW Website: www.pumhs.edu.pk & as well as from www.pprasindh.gov.pk on payment of prescribed tender fee through banks challan/Pay order/DD in favor of **Vice Chancellor Peoples University of Medical & Health Sciences for Women, Shaheed Benazirabad, send to the office of the Purchase officer before the closing date.**

Place of issuance, submission, inquiries & opening of tender: office of the Purchase Officer, Finance Wing, Administration Block, PUMHSW, Shaheed Benazirabad,

TERMS & CONDITIONS:

- Under following conditions bid will be rejected:-
 - Conditional and telegraphic bids/tenders;
 - Bids not accompanied by bid security of required amount and form;
 - Bids received after specified date and time.
 - Black listed firms.
- Bid validity Period: The validity of offer/quoted Rates shall be for the **period of 90 days.**
- The Central Purchase Committee may cancel/delete any item or decrease or increase quantity as per need under the provision of SPPRA rules. Tenderers, who do not fulfill the Terms and Conditions, will not be entertained.
- In case of Unscheduled Holiday, Tenders will be opened on the Next working day. The other Terms and Conditions of the Tender shall however remain unchanged.
- The procuring Agency may reject any or all Bids subject to relevant provisions of SPPRA Rules 2010.

PROF. DR. SHAMSUDDIN SHAIKH
Director Academics PUMHSW &
Convener Purchase Committee
PUMHSW, Shaheed Benazirabad



PEOPLES UNIVERSITY OF MEDICAL & HEALTH SCIENCES FOR WOMEN, NAWABSHAH, SHAHEED BENAZIRABAD

ٽينڊر گهريل آهن

پيپلز يونيورسٽي آف ميڊيڪل اينڊ هيلٿ سائنسز، فار ويمن، نوابشاه، شهيد بينظير آباد کي سائيز ٽيڪس ۽ انڪر ٽيڪس ڊپارٽمينٽس وٽان رجسٽرڊ دلچسپي رکندڙ اهڙا ڪانٽريڪٽرز/سپلائرز/ڪمپنيوز/فرمون جن کي لاڳاپيل شعبي ۾ گهٽ ۾ گهٽ 05 سال جو تجربو هجي کان سي اينڊ ايف/ايف او آر بنياد تي آئٽر ريت جي لحاظ کان مهيند ٽينڊرز گهريل آهن.

Sr. #	Name of Work	Est. Cost in Millions	Bid Secr:	Issue Date	Submission & Opening Date	Tender Fee Non Refund:	Basis	Comp. Period
01	Supply of scientific equipments for Institute of Pharmaceutical Sciences & ENT department of PUMHSW for the year 2015-2016	4.2	2%	20-06-2016 to 12-07-2016	13-07-2016 Time 11:30 Submiss 12:30 Opening	Rs. 1,500/-	C&F	90 days
02	Supply parts of models & manikins for Skill Lab of PUMHSW for the year 2015-2016	0.8	2%	20-06-2016 to 12-07-2016	13-07-2016 Time 11:30 Submiss 12:30 Opening	Rs. 1,500/-	C&F/ FOR	90 days
03	Supply of instruments/chemicals in Mobile Testing Laboratory (HAICE Van) of PUMHSW for the year 2015-2016	2.3	2%	20-06-2016 to 12-07-2016	13-07-2016 Time 11:30 Submiss 12:30 Opening	Rs. 1,500/-	FOR	90 days

پروڪيور مينٽ جو طريقو:

بدنگ (نيلامي) هڪ مرحلو پر لفظي طريقو يعني ٽيڪنيڪل تجويزون ۽ مالي تجويزن جي بنياد تي هوندي.

بدنگ/ٽينڊر دستاويز:

اجراءَ مجوز ٽينڊر فارم شرطن ۽ ضابطن سان گڏ ذاتي طور تي پرچيز آفيسر جي آفيس واقع فنانس ونگ، ايڊمن بلاڪ، پيپلز يونيورسٽي آف ميڊيڪل اينڊ هيلٿ سائنسز فار ويمن، شهيد بينظير آباد کان حاصل ڪري سگهجي ٿو يا پيپلز يونيورسٽي آف ميڊيڪل اينڊ هيلٿ سائنسز فار ويمن جي ويب سائٽ www.pprasindh.gov.pk ۽ www.pumhs.edu.pk تان بينڪ چالان/پي آرڊر/ڊي ڊي نالي وائس چانسلر پيپلز يونيورسٽي آف ميڊيڪل اينڊ هيلٿ سائنسز فار ويمن، شهيد بينظير آباد آخري تاريخ کان پهرين پرچيز آفيسر کي موڪلي ڏيڻو ضروري ڪري سگهجي ٿو.

ٽينڊر ڪلٽ، جمع ڪرائڻ، معلومات وٺڻ ۽ ڪلٽ جي جڳهه: آفيس پرچيز آفيسر، فنانس ونگ، ايڊمنسٽريشن، بلاڪ، پيپلز يونيورسٽي آف ميڊيڪل اينڊ هيلٿ سائنسز فار ويمن، شهيد بينظير آباد

شرط ۽ ضابطا

1. هيٺ ڏنل شرطن تحت واک رد ڪيا ويندا:
 ا. مشروط ۽ ٽيلوگرافڪ بدنگ/ٽينڊرز
 ب. واک (بدنگ) سان گڏ گهريل رقم ۽ صورت ۾ سوڻي رقم جو نه هئڻ
 ج. واک (بدنگ) مقرر ڪيل تاريخ ۽ وقت کانپوءِ وصول ٿيڻ
 د. بليڪ لسٽيڊ فرمون
 2. واک جو معيادي مدو: پيش ڪيل/درج ڪيل ريتس (اگهه) جي معياد 90 ڏينهن هوندي.
 3. ايس پي پي آر اي رولز جي شقن تحت سينٽرل پرچيز ڪميٽي ڪنهن به آئٽر کي منسوخ/خارج يا ضرورت تحت مقرر ڪيل گهٽائي يا واڌي ڪري سگهي ٿي. واک ڏيندڙ جيڪي شرطن تي پورو نٿا آهن انهن تي غور نه ڪيو ويندو.
 4. غير متوقع موڪل جي صورت ۾ ٽينڊرز ورنڊو ڪر واري ڏينهن کوليا ويندا. جڏهن ته شرطن ۽ ضابطن ۾ ڪابه تبديلي نه ٿيندي.
 5. ايس پي پي آر اي رولز 2010 جي لاڳاپيل شقن مطابق پروڪيورنگ ايجنسي ڪنهن هڪ يا سمورن واکن (بدنگ) کي رد ڪري سگهي ٿي.

پروفيسر ڊاڪٽر شمس الدين شيخ

ڊائريڪٽر اڪيڊمڪس پي يو ايم ايس ڊبليو اينڊ ڪنوينر پرچيز ڪميٽي پي يو ايم ايس ڊبليو،

شهيد بينظير آباد

Phone: 0244-9370428, 0244-9370249-55 Fax No: 0244-9370263

Web: www.pumhs.edu.pk Email: procurement@pumhs.edu.pk

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

- 1) NAME OF THE ORGANIZATION / DEPTT. Peoples University of Medical & Health Sciences for Women
Nawabshah, Shaheed Benazirabad
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Autonomus
- 3) TITLE OF CONTRACT Goods
- 4) TENDER NUMBER PUMHSW/SBA/F.W/3086 Dated: 17-06-2016,
- 5) BRIEF DESCRIPTION OF CONTRACT SUPPLY OF SCIENTIFIC EQUIPMENTS IPS & ENT 2015-16
- 6) FORUM THAT APPROVED THE SCHEME Central Purchase Committee, PUMHSW, SBA.
- 7) TENDER ESTIMATED VALUE Rs: 4,200,000/- (4.2 Millions)
- 8) ENGINEER'S ESTIMATE (For civil works only) N/A
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 90 Days (From The Dated of Supply order)
- 10) TENDER OPENED ON (DATE & TIME) 13-07-2016
- 11) NUMBER OF TENDER DOCUMENTS SOLD 07 (Seven)
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 07 (Seven)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 (Three)
- 14) BID EVALUATION REPORT (Enclose a copy) PUMHSW/SBA/DOF/PROC/673, Dated: 08-10-2016
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER As Per Attached Comprative Statement
- 16) CONTRACT AWARD PRICE As per Attached Supply Order With Recommendation.
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID). BER is Attached

18) METHOD OF PROCUREMENT USED : - (Tick one)

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE Yes Local
- c) TWO STAGE BIDDING PROCEDURE
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e.
EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21) ADVERTISEMENT :

i) SPPRA Website
(If yes, give date and SPPRA Identification No.)

Yes	SPPRA ID: 29442, Uploaded on: 21-06-2016.
No	

ii) News Papers
(If yes, give names of newspapers and dates)

Yes	Jung & Kawish 18-06-2016 Dawn 20-06-2016
No	

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?
(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	No

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

Yes	
No	No

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

Yes	
No	No

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons.)

Yes	
No	No

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT
BLACK LISTED?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	Attached
No	

Signature & Official Stamp of
Authorized Officer

PROF. DR. SHAMSUDDIN SHAIKH

Prof: Dr. Shamsuddin Shaikh
F.C.P.S, F.R.C.P

FOR OFFICE USE ONLY

PRO-VICE CHANCELLOR
People's University of Medical &
Health Sciences for Women Nawabshah
Shaheed Benazir Abad.

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Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

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MINUTES OF THE
CENTRAL PURCHASE COMMITTEE

FINANCIAL OPENING OF

SUPPLY OF SCIENTIFIC EQUIPMENTS FOR
INSTITUTE OF PHARMACEUTICAL SCIENCES &
ENT DEPARTMENT OF PUMHSW
FOR THE YEAR 2015-2016



HELD ON
Monday
05th September 2016



DIRECTORATE OF FINANCE

PEOPLE'S UNIVERSITY OF MEDICAL & HEALTH SCIENCES FOR WOMEN
SHAHEED BENAZIRABAD

PMC Hospital Road, Nawabshah (Shaheed Benazirabad), Sindh, Pakistan

Tel. (Direct): 0092-244-9370519

Tel. (Extension): 0092-244-9370249-58 (2214)

Fax: 0092-244-9370263

E-mail: Director.Finance@pumhs.edu.pk

Website: www.pumhs.edu.pk

No. PUMHSW/SBA/DOF/PROC / 676/81

Dated: 8/10/2016

SAY NO TO CORRUPTION

NIT No: PUMHSW/SBA/F.W/3086, Dated: 17th-06-2016

Tender Enquiry No: PUMHSW/SBA/F.W/3101, Dated: 17th-06-2016

SPPRA Sr. No: 29442, Uploaded on: 21-06-2016

Method and procedure of Procurement: NATIONAL COMPETITIVE BIDDING
(SINGLE STAGE, TWO ENVELOPE PROCEDURE)

MINUTES OF THE MEETING REGARDING FINANCIAL OPENING OF TENDER FOR SUPPLY OF SCIENTIFIC EQUIPMENTS FOR INSTITUTE OF PHARMACEUTICAL SCIENCES & ENT DEPARTMENT OF PUMHSW FOR THE YEAR 2015-2016.

Meeting of Central Purchase Committee PUMHSW, SBA regarding financial opening of bids for **Supply of Scientific Equipment for Institute of Pharmaceutical Sciences & ENT Department of PUMHSW for the Year 2015-2016**, was held on dated **Monday 5th-Sept-2016 at 12:00 Noon** in the Committee Room of Vice Chancellor's Secretariat under the Chairmanship of Prof. Dr. Shamsuddin Shaikh, Director Academics & Chairman Central Purchase Committee of this university.

The following members attended the meeting.
(Attendance sheet enclosed)

1. **PROF. DR. SHAMSUDDIN SHAIKH**
Director Academics & Chairman
Central Purchase Committee
PUMHSW Shaheed Benazirabad.
2. **MR. ZEESHAN MEMON,**
Director Finance & Member
Central Purchase Committee
PUMHSW Shaheed Benazirabad.
3. **MR. ABDUL RASHEED LAKHO**
Accounts Officer Audit, D.S.E Hyderabad & Member
Central Purchase Committee
PUMHSW Shaheed Benazirabad.

The financial bid of the following technically qualifying bidders were opened:
(Attendance sheet enclosed)

S. No	Name of Firm / Contractor	Representative of the Firm
01	M/s New LABSCO Enterprises Karachi.	Submitted bid through courier
02	M/s S.R Traders Karachi	Mr. Shahzaib Rasheed
03	M/s Eastern Scientific Karachi	Mr. Adil
04	M/s Lab Link Enterprises Hyderabad	Submitted bid through courier
05	M/s ScienTec The Lab Equipment Company Karachi	Mr. Ahsan
06	M/s Insaf Trading Company Karachi	Submitted bid through courier

The bids were opened at 12:00 Noon in the presence of the above mentioned participants. It was apprised to all the participants / vendors that the financial bids shall be opened for only those items which have been technically qualified by the Technical Evaluation Committee. Accordingly, rates for every individual qualified item quoted by bidders were read aloud and encircled by Chairman Purchase Committee. All the members of the procurement committee signed each and every page of financial proposal/ bids.

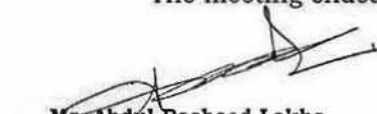
The Central Purchase Committee examined all the bids as per the Qualification/ eligibility criteria provided in the bidding documents, arithmetical checked and verified the documents and bid security submitted by the bidders.

The Central Purchase Committee then declared the bid of the following bidders who are responsive, technically qualifying, being lowest & recommended them for award of contract & supply order, on C&F and item rate basis.

Following is the details of bids announced:

S. No.	Name of Bidder	Total Amount of Bid Submitted	Amount of 2 % Bid Security Pay Order No./ Date	Recommended Item. No of Tender	Recommended Item Rate of Bid
01	M/s New LABSCO Enterprises Karachi.	Rs: 3,346,558	Rs: 67,000 P.O # 12410791 Dated: 12-07-2016 UBL Bank, Karachi	IPS-04	Rs: 711,45/-
				IPS- 07	Rs: 68,440
				IPS- 09	Rs: 45,000
				IPS- 11	Rs: 28,500
				IPS- 12	Rs: 12,500
				Total	Rs: 225,585/-
02	M/s S.R Traders Karachi	Rs: 2,531,694	Rs: 51,200 P.O # 15768734 Dated: 11-07-2016 HBL Bank, Karachi	IPS- 01	Rs: 138,852
				IPS- 03	Rs: 117,876
				IPS- 05	Rs: 225,400
				IPS- 08	Rs: 46,512
				Total	Rs: 528,640/-
03	M/s Eastern Scientific Karachi	Rs: 2,007,000	Rs: 35,000 & 10,000 P.O #: LFP 5092 & P.O #: 15063482 Dated: 12-07-2016 & 13-07-2016.	IPS- 02	Rs: 1,431,000
				Total	Rs: 1,431,000/-
04	M/s Lab Link Enterprises Hyderabad	Rs: 3,417,000	Rs: 200,000 & 100,000 P.O #: 0267000 & 0267004 Dated: 12-07-2016 Askari Bank Hyderabad	No Item	
05	M/s ScienTec The Lab Equipment Company Karachi	Rs: 1,399,200	Rs: 27,990 P.O # 0765166 Dated: 11-07-2016 Bank Alfalah Limited	No Item	
06	M/s Insaf Trading Company Karachi	Rs: 380,250	Rs: 7,000 P.O # 12085205 Dated: 09-07-2016 UBL Bank, Karachi	ENT-01	Rs: 380,250
				Total	Rs: 380,250/-
Grand Total					Rs: 2,565,475/-

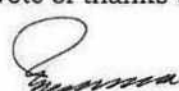
The meeting ended with the vote of thanks to the chair.

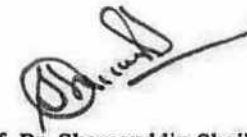

Mr. Abdul Rasheed Lakho
Accounts Officer Audit,
D.S.E Hyderabad & Member
Central Purchase Committee
PUMHSW, Shaheed Benazirabad

ABDUL RASHEED LAKHO
ACCOUNTS OFFICER (AUDIT)
DIRECTORATE SCHOOLS EDUCATION

Copy forwarded for information to:

1. Procurement Officer, PUMHSW, SBA
2. P.A to Vice Chancellor, PUMHSW, SBA.
3. P.A to Director Academics & Chairman Purchase Committee, PUMHSW, SBA
4. P.A to Registrar, PUMHSW, SBA
5. P.A to Director Finance, PUMHSW, SBA.
6. Office Concerned.


Mr. Zeeshan Memon
Director Finance & Member
Central Purchase Committee
PUMHSW, Shaheed Benazirabad
DIRECTOR OF FINANCE
People's Univ. of Medical &
Health Sciences for Women Nawabshah
Shaheed Benazir Abad.


Prof. Dr. Shamsuddin Shaikh
Director Academics & Chairman
Central Purchase Committee
PUMHSW, Shaheed Benazirabad

Prof. Dr. Shams Uddin Shaikh
F.C.P.S., F.R.C.P
Director Academics
Peoples University of Medical &
Health Sciences for Women Nawabshah
Shaheed Benazir Abad



DIRECTORATE OF FINANCE

PEOPLE'S UNIVERSITY OF MEDICAL & HEALTH SCIENCES FOR WOMEN
SHAHEED BENAZIRABAD

PMC Hospital Road, Nawabshah (Shaheed Benazirabad), Sindh, Pakistan

Tel. (Direct): 0092-244-9370519

Tel. (Extension): 0092-244-9370249-58 (2214)

Fax: 0092-244-9370263

E-mail: Director.Finance@pumhs.edu.pk

Website: www.pumhs.edu.pk

No. PUMHSW/SBA/DOF/PROC:/ 398

Dated: 05/09/2016

SAY NO TO CORRUPTION

NIT No: PUMHSW/SBA/F.W/3086, Dated: 17th-06-2016

Tender Enquiry No: PUMHSW/SBA/F.W/3101, Dated: 17th-06-2016

SPPRA Sr. No: 29442, Uploaded on: 21-06-2016

Attendance sheet of Central Purchase Committee for financial bid opening of tender for **Supply of Scientific Equipments for Institute of Pharmaceutical Sciences & ENT Department of PUMHSW for the Year 2015-2016, dated Monday 5th September 2016 at 12:00 Noon** in the Committee Room of Vice Chancellor's Secretariat.

CENTRAL PURCHASE COMMITTEE

S. NO	NAME & DESIGNATION	DESIGNATION	SIGNATURE
01	PROF. DR. SHAMSUDDIN SHAIKH Director Academics & Chairman Central Purchase Committee PUMHSW, Shaheed Benazirabad	CHAIRMAN	
02	MR. ZEESHAN MEMON Director Finance & Member Central Purchase Committee PUMHSW, Shaheed Benazirabad	MEMBER	
03	MR. ABDUL RASHEED LAKHO Accounts Officer Audit, D.S.E Hyderabad & Member Central Purchase Committee PUMHSW, Shaheed Benazirabad	MEMBER	



DIRECTORATE OF FINANCE

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NIT No: PUMHSW/SBA/F.W/3086, Dated: 17th-06-2016

Tender Enquiry No: PUMHSW/SBA/F.W/3101, Dated: 17th-06-2016

SPPRA Sr. No: 29442, Uploaded on: 21-06-2016

The following Representative of Firms / Parties / Suppliers are attended financial bid opening of tender for **Supply of Scientific Equipments for Institute of Pharmaceutical Sciences & ENT Department of PUMHSW for the Year 2015-2016**, Dated Monday 5th September 2016 at 12:00 Noon in the Committee Room of Vice Chancellor's Secretariat.

S. No	Name of Firm / Party / Supplier	Name of Representative Attending the Tender Meeting.	Name of Tender	Signature
01	M/s New LABSCO Enterprises Karachi.		Supply of Scientific Equipments for Institute of Pharmaceutical Sciences & ENT Department of PUMHSW for the Year 2015-2016.	
02	M/s S.R Traders Karachi	A Rasheed Siddiqui	-do-	
03	M/s Eastern Scientific Karachi	Adil Shaikh	-do-	
04	M/s Lab Link Enterprises Hyderabad		-do-	
05	M/s ScienTec The Lab Equipment Company Karachi	Ahsan Latif	-do-	
06	M/s Insaf Trading Company Karachi		-do-	

CENTRAL PURCHASE COMMITTEE

MR. ABDUL RASHEED LAKHO
Accounts Officer Audit,
D.S.E Hyderabad & Member
Central Purchase Committee
PUMHSW, Shaheed Benazirabad

MR. ZEESHAN MEMON
Director Finance & Member
Central Purchase Committee
PUMHSW, Shaheed Benazirabad

PROF. DR. SHAMSUDDIN SHAIKH
Director Academics & Chairman
Central Purchase Committee
PUMHSW, Shaheed Benazirabad



DIRECTORATE OF FINANCE

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Fax: 0092-244-9370263

E-mail: Director.Finance@pumhs.edu.pk

Website: www.pumhs.edu.pk

No. PUMHSW/SBA/DOF/PROC/673

Dated: 8 / 10 / 2016

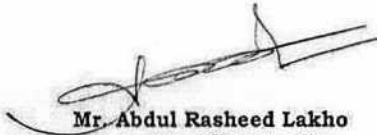
SAY NO TO CORRUPTION

BID EVALUATION REPORT


1. Name of Procuring Agency: **Peoples University of Medical & Health Sciences for Women Nawabshah, SBA**
2. Tender Reference No: **NIT No: PUMHSW/SBA/F.W/3101 Dated: 17th-06-2016,**
3. Tender Description/Name of work/item: **Supply of Scientific Equipments for Institute of Pharmaceutical Sciences & ENT Department of PUMHSW for the Year 2015-2016**
4. Method of Procurement: **National Competitive Bidding (Single Stage, Two Envelopes Procedure)**
5. Tender Published: **SPPRA Sr. No: 29442, Uploaded on: 21-06-2016**
6. Total Bid documents Sold: **07 (Seven)**
7. Total Bids Received: **07 (Seven)**
8. Technical Bid Opening date: (if applicable): **13th July 2016.**
9. No. of Bid technically qualified (if applicable): **6 (Six)**
10. Bid(s) Rejected: **01 (One)**
11. Financial Bid Opening date: **Monday- 05th-September-2016**

12. Bid Evaluation Report:


S No	Name of Firm or Bidder	Total Amount of Bid Submitted	Ranking in terms of cost	Comparison with Estimated cost Rs: 4,200,000/-	Reasons for acceptance/rejection	Remarks
01	M/s New LABSCO Enterprises Karachi.	Rs: 3,346,558	ON ITEM BASIS AS PER ATTACHED COMPARATIVE STATEMENT			Responsive & Qualified
02	M/s S.R Traders Karachi	Rs: 2,531,694				Responsive & Qualified
03	M/s Eastern Scientific Karachi	Rs: 2,007,000				Responsive & Qualified
04	M/s Lab Link Enterprises Hyderabad	Rs: 3,417,000				Responsive & Qualified
05	M/s ScienTec The Lab Equipment Company Karachi	Rs: 1,399,200				Responsive & Qualified
06	M/s Insaf Trading Company Karachi	Rs: 380,250				Responsive & Qualified


Mr. Abdul Rasheed Lakho
Accounts Officer Audit,
D.S.E Hyderabad & Member
Central Purchase Committee
PUMHSW, Shaheed Benazirabad

ABDUL RASHEED LAKHO
ACCOUNTS OFFICER (AUDIT)
DIRECTORATE SCHOOLS EDUCATION
Hyderabad Region Hyderabad.


Mr. Zeeshan Memon
Director Finance & Member
Central Purchase Committee
PUMHSW, Shaheed Benazirabad

DIRECTOR FINANCE
People's University of Medical &
Health Sciences for Women Nawabshah
Shaheed Benazir Abad.


Prof. Dr. Shamsuddin Shaikh
Director Academics & Chairman
Central Purchase Committee
PUMHSW, Shaheed Benazirabad

Prof. Dr. Shams Uddin Shaikh
F.C.P.S, F.R.C.P
Director Academics
Peoples University of Medical &
Health Sciences for Women Nawabshah
Shaheed Benazir Abad

Proc/1674, dated: 8-10-2016

DIRECTORATE OF FINANCE

PEOPLES UNIVERSITY OF MEDICAL & HEALTH SCIENCES FOR WOMEN NAWABSHAH, SHAHEED BENAZIRABAD

NT No: PUMHSW/SBA/F/W/3086, Dated: 17th-06-2016; Tender Enquiry No: PUMHSW/SBA/F/W/3101, Dated: 17th-06-2016, SPPRA Sr. No: 29442, Uploaded on: 21-06-2016
Recommendations: TENDER SUPPLY OF SCIENTIFIC EQUIPMENTS FOR INSTITUTE OF PHARMACEUTICAL SCIENCES & ENT DEPARTMENT OF PUMHSW FOR THE YEAR 2015-2016

In the light of comparative statement the Central Purchase Committee recommends the following suppliers quoted lowest, comparative & economical rates against the items for which the item numbers are mentioned in front of each supplier:

S. No	Bidding Firm Name	Item Number for which Bidder/Supplier Submitted lowest, comparative & Economical Rates
1	M/s New LABSCO Enterprises Karachi.	IPS-4, IPS-7, IPS-9, IPS-11 & IPS-12
2	M/s S.R Traders Karachi	IPS-1, IPS-3, IPS-5 & IPS-8
3	M/s Eastern Scientific Karachi	IPS-2
4	M/s Lab Link Enterprises Hyderabad	No Item
5	M/s Scientec The Lab Equipment Company Karachi	No Item
6	M/s Insaaf Trading Company Karachi	ENT-01


MR. ABDUL RASHEED LAKHO
Accounts Officer Audit, D.S.E Hyderabad &
Member Central Purchase Committee
PUMHSW Shaheed Benazirabad.

ABDUL RASHEED LAKHO
ACCOUNTS OFFICER (AUDIT)
DIRECTORATE SCHOOLS EDUCATION
Hyderabad Region Hyderabad.


MR. ZEESHAN MEMON,
Director Finance PUMHSW &
Member Central Purchase Committee
PUMHSW Shaheed Benazirabad.

DIRECTOR FINANCE
People's University of Medical
Health Sciences for Women Nawabshah
Shaheed Benazir Abad.


PROF. DR. SHAMSUDDIN SHAIKH
Director Academics PUMHSW &
Chairman Central Purchase Committee
PUMHSW Shaheed Benazirabad.

Prof. Dr. Shams Uddin Shaikh
Director Academics
F.C.P.S, F.R.C.P
Peoples University of Medical &
Health Sciences for Women Nawabshah
Shaheed Benazir Abad.

Sl. No.	Name of Equipment or Item	Quantity	M/1 or M2 Laboratory Description Details	M/1 or M2 Tender Details	M/1 or M2 Tender Details	M/1 or M2 Tender Details	M/1 or M2 Tender Details	M/1 or M2 Tender Details	M/1 or M2 Tender Details	M/1 or M2 Tender Details	REMARKS	
1	DIGITAL ANALYTICAL BALANCE TECHNICAL SPECIFICATIONS Analytic balance with digital display • Fully microprocessor based with digital internal weight • Maximum weighing capacity up to 200g • Weighing pan size of 90 cm dia • Readability/resolution of 0.0001 gm or 0.1 mg • Fully non-calibrated with internal weights • Model: MC 230 • 2000g weight on both MC 230 • 2000g weight on both MC 230 • Overload protection should be present. • Transducer should be compact in design • Includes on all sides of pan • Printer or computer connectivity • Accuracy: 0.1 mg / 0.0001 gm or 0.001 gm • Display	1	Model: MC 230 Capacity: 200g Readability: 0.0001 gm	Model: MC 230 Capacity: 200g Readability: 0.0001 gm	Model: MC 230 Capacity: 200g Readability: 0.0001 gm	Model: MC 230 Capacity: 200g Readability: 0.0001 gm	Model: MC 230 Capacity: 200g Readability: 0.0001 gm	Model: MC 230 Capacity: 200g Readability: 0.0001 gm	Model: MC 230 Capacity: 200g Readability: 0.0001 gm	Model: MC 230 Capacity: 200g Readability: 0.0001 gm	Model: MC 230 Capacity: 200g Readability: 0.0001 gm	M/1 or M2 Tender Details
2	DIGITAL ANALYTICAL BALANCE TECHNICAL SPECIFICATIONS Analytic balance with digital display • Fully microprocessor based with digital internal weight • Maximum weighing capacity up to 200g • Weighing pan size of 90 cm dia • Readability/resolution of 0.0001 gm or 0.1 mg • Fully non-calibrated with internal weights • Model: MC 230 • 2000g weight on both MC 230 • 2000g weight on both MC 230 • Overload protection should be present. • Transducer should be compact in design • Includes on all sides of pan • Printer or computer connectivity • Accuracy: 0.1 mg / 0.0001 gm or 0.001 gm • Display	1	Model: MC 230 Capacity: 200g Readability: 0.0001 gm	Model: MC 230 Capacity: 200g Readability: 0.0001 gm	Model: MC 230 Capacity: 200g Readability: 0.0001 gm	Model: MC 230 Capacity: 200g Readability: 0.0001 gm	Model: MC 230 Capacity: 200g Readability: 0.0001 gm	Model: MC 230 Capacity: 200g Readability: 0.0001 gm	Model: MC 230 Capacity: 200g Readability: 0.0001 gm	Model: MC 230 Capacity: 200g Readability: 0.0001 gm	Model: MC 230 Capacity: 200g Readability: 0.0001 gm	M/1 or M2 Tender Details
3	DIGITAL ANALYTICAL BALANCE TECHNICAL SPECIFICATIONS Analytic balance with digital display • Fully microprocessor based with digital internal weight • Maximum weighing capacity up to 200g • Weighing pan size of 90 cm dia • Readability/resolution of 0.0001 gm or 0.1 mg • Fully non-calibrated with internal weights • Model: MC 230 • 2000g weight on both MC 230 • 2000g weight on both MC 230 • Overload protection should be present. • Transducer should be compact in design • Includes on all sides of pan • Printer or computer connectivity • Accuracy: 0.1 mg / 0.0001 gm or 0.001 gm • Display	1	Model: MC 230 Capacity: 200g Readability: 0.0001 gm	Model: MC 230 Capacity: 200g Readability: 0.0001 gm	Model: MC 230 Capacity: 200g Readability: 0.0001 gm	Model: MC 230 Capacity: 200g Readability: 0.0001 gm	Model: MC 230 Capacity: 200g Readability: 0.0001 gm	Model: MC 230 Capacity: 200g Readability: 0.0001 gm	Model: MC 230 Capacity: 200g Readability: 0.0001 gm	Model: MC 230 Capacity: 200g Readability: 0.0001 gm	Model: MC 230 Capacity: 200g Readability: 0.0001 gm	M/1 or M2 Tender Details


 Dr. Shams Uddin Sheikh
 F.C.P.S., F.I.C.S.
 Chairman, Director Academics & Health Sciences for Women Nawabshah
 Health Sciences Nawabshah (S.B.A)


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 F.C.P.S., F.I.C.S.
 Chairman, Director Academics & Health Sciences for Women Nawabshah
 Health Sciences Nawabshah (S.B.A)

Sl. No.	Brand Name	Quantity	Manufacturer	1st Lowest	2nd Lowest	3rd Lowest	Remarks
4	10	10	10	10	10	10	10
5	10	10	10	10	10	10	10

Dr. Siddiqui Shaukat
 F.C.P.S., F.R.C.P.
 Director, Peoples University of Medical Sciences
 Health Sciences Nawabshah

Dr. Ghulam Rasool Mashood
 M.B.B.S. D.L.O. F.C.P.S.
 Director, Peoples University of Medical Sciences
 Health Sciences Nawabshah

Dr. Shams Uddin Shaukat
 F.C.P.S., F.R.C.P.
 Director, Peoples University of Medical Sciences
 Health Sciences Nawabshah

Dr. Farhat Ishtiaq
 M.B.B.S. D.L.O. F.C.P.S.
 Director, Peoples University of Medical Sciences
 Health Sciences Nawabshah

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 Director, Peoples University of Medical Sciences
 Health Sciences Nawabshah

Dr. Farhat Ishtiaq
 M.B.B.S. D.L.O. F.C.P.S.
 Director, Peoples University of Medical Sciences
 Health Sciences Nawabshah

Sl. No.	Item No.	Name & Description of Item	Quantity	Participated Companies								REMARKS	
				M/S New Lamps Bangladesh Brands	M/S S.B. Traders Brands	M/S Saurav Electronics Brands	M/Ch Lab Equipment Hyderabad	M/S Scientific Tools Equipment Company Brands	M/S Best Traders Company Brands	M/S General Assurances Brands			
5	DP-06	<p>TECHNICAL SPECIFICATION</p> <p>Model: 1000</p> <p>Temperature range: 20°C to 250°C</p> <p>Temperature accuracy: ±0.1°C</p> <p>Resolution: 0.1°C</p> <p>Display: LCD</p> <p>Power: 230V AC, 50 Hz</p> <p>Manufacturer: UK / Australia or Equivalent</p>	1	1st Lowest	2nd Lowest								<p>As per Bids 49 of criteria</p> <p>1st Lowest M/S S.B. Traders Brands</p> <p>2nd Lowest M/S Saurav Electronics Brands</p> <p>3rd Lowest M/Ch Lab Equipment Hyderabad</p> <p>4th Lowest M/S Scientific Tools Equipment Company Brands</p> <p>5th Lowest M/S Best Traders Company Brands</p> <p>6th Lowest M/S General Assurances Brands</p>
				<p>Technical Specifications:</p> <p>Temperature Range: 20°C to 250°C</p> <p>Temperature Accuracy: ±0.1°C</p> <p>Resolution: 0.1°C</p> <p>Display: LCD</p> <p>Power: 230V AC, 50 Hz</p> <p>Manufacturer: UK / Australia or Equivalent</p>	<p>Technical Specifications:</p> <p>Temperature Range: 20°C to 250°C</p> <p>Temperature Accuracy: ±0.1°C</p> <p>Resolution: 0.1°C</p> <p>Display: LCD</p> <p>Power: 230V AC, 50 Hz</p> <p>Manufacturer: UK / Australia or Equivalent</p>								
7	DP-07	<p>TECHNICAL SPECIFICATION</p> <p>Model: 500</p> <p>Temperature range: 20°C to 250°C</p> <p>Temperature accuracy: ±0.1°C</p> <p>Resolution: 0.1°C</p> <p>Display: LCD</p> <p>Power: 230V AC, 50 Hz</p> <p>Manufacturer: UK / Australia or Equivalent</p>	1	1st Lowest	2nd Lowest							<p>As per Bids 49 of criteria</p> <p>1st Lowest M/S S.B. Traders Brands</p> <p>2nd Lowest M/S Saurav Electronics Brands</p> <p>3rd Lowest M/Ch Lab Equipment Hyderabad</p> <p>4th Lowest M/S Scientific Tools Equipment Company Brands</p> <p>5th Lowest M/S Best Traders Company Brands</p> <p>6th Lowest M/S General Assurances Brands</p>	
				<p>Technical Specifications:</p> <p>Temperature Range: 20°C to 250°C</p> <p>Temperature Accuracy: ±0.1°C</p> <p>Resolution: 0.1°C</p> <p>Display: LCD</p> <p>Power: 230V AC, 50 Hz</p> <p>Manufacturer: UK / Australia or Equivalent</p>	<p>Technical Specifications:</p> <p>Temperature Range: 20°C to 250°C</p> <p>Temperature Accuracy: ±0.1°C</p> <p>Resolution: 0.1°C</p> <p>Display: LCD</p> <p>Power: 230V AC, 50 Hz</p> <p>Manufacturer: UK / Australia or Equivalent</p>								

Prof. Dr. Shams Uddin Shaikh
 F.R.C.P., F.R.C.P.S., F.R.C.P.
 Director of Academic Affairs
 Peoples University of Medical & Health Sciences Bangladesh

Prof. Dr. Md. Masud Hossain
 F.R.C.P.S., F.R.C.P.
 Director of Academic Affairs
 Peoples University of Medical & Health Sciences Bangladesh

Prof. Dr. Sheikh Md. Masud Hossain
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Prof. Dr. Md. Masud Hossain
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DIRECTORATE OF FINANCE

PEOPLE'S UNIVERSITY OF MEDICAL & HEALTH SCIENCES FOR WOMEN
SHAHEED BENAZIRABAD

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Fax: 0092-244-9370263 E-mail: Director.Finance@pumhs.edu.pk Website: www.pumhs.edu.pk

No. PUMHSW/SBA/DOF /PROC /993/96

Dated: 14 / 11 / 2016

SAY NO TO CORRUPTION

Mr. Arshad Hameed
M/s New LABSCO Enterprises
Karachi.

Address: Apsara Apartment # 05, Office # 4, F.C
Area, Karachi-75900
Contact #: 021-36344485, 0300-2737019

SUBJECT: SUBMISSION OF 10 % PERFORMANCE SECURITY.

Reference: NIT No: PUMHSW/SBA/F.W/3086, Dated: 17th-06-2016
Tender Enquiry No: PUMHSW/SBA/F.W/3101, Dated: 17th-06-2016
SPPRA Sr. No: 29442, Uploaded on: 21-06-2016

Dear Bidder,

In accordance with SPPRA Rule: 39. Performance Security, you are requested to send 10% of your approved bid contract amounting to Rs: 153,989/- as performance security in form of pay order / demand draft. It may be noted that the validity period of all such instruments must be beyond 90 days of contract completion period.

Moreover, your already submitted 2% bid money amounting to Rs: 67,000/- will be returned after 28 days of expiry of bid validity period in accordance with SPPRA Rule: 37. Bid Security.

This will enable this office to issue supply order amounting to Rs: 1,539,890/- to your firm.

For any assistance feel free to contact on above mentioned numbers.

Regards

PROF. DR. SHAMSUDDIN SHAIKH
Director Academics PUMHSW &
Chairman Central Purchase Committee
PUMHSW Shaheed Benazirabad

Copy forwarded for information to:

1. Director, Institute of Pharmaceutical Sciences, PUMHSW, SBA.
2. Procurement Officer, PUMHSW, SBA.
3. P.A to the Vice Chancellor, PUMHSW, SBA.
4. P.A to the Director Finance, PUMHSW, SBA.
5. Office Concerned.



DIRECTORATE OF FINANCE

PEOPLE'S UNIVERSITY OF MEDICAL & HEALTH SCIENCES FOR WOMEN
SHAHEED BENAZIRABAD

PMC Hospital Road, Nawabshah (Shaheed Benazirabad), Sindh, Pakistan
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No. PUMHSW/SBA/DOF /PROC /1266/71

Dated: 9 / 12 / 2016

SAY NO TO CORRUPTION

Mr. Arshad Hameed
M/s New LABSCO Enterprises
Karachi.

Address: Apsara Apartment # 05, Office # 4, F.C
Area, Karachi-75900
Contact #: 021-36344485, 0300-2737019

SUBJECT: AWARD OF CONTRACT & SUPPLY ORDER.

Reference: NIT No: PUMHSW/SBA/F.W/3086, Dated: 17th-06-2016
Tender Enquiry No: PUMHSW/SBA/F.W/3101, Dated: 17th-06-2016
SPPRA Sr. No: 29442, Uploaded on: 21-06-2016

Dear Supplier,

We are pleased to inform you that your quoted price for the following Tender for Supply of Scientific Equipments of IPS & ENT Department of PUMHSW for the Year 2015-2016 on items rate and C&F term basis has been recommended by Technical Evaluation Committee & Central Purchase Committee of PUMHSW after Technical & Financial evaluations. The attached terms & conditions regarding tender besides earlier given to you at the time of tender shall be followed for supply of following equipment from your end.

1. BILL OF QUANTITY

S. No	Tender Ref. No	Tender Item Description	Company Quoted Item Description	Qty	Rate Per Unit Pak Rupees	Total Pak Rupees
01	IPS-04	Hotplate Magnetic Stirrer: Type: Digital Microprocessor PID control Display Speed / Heat: LCD (backlight) Temp Range: Ambient - 550 °C Speed Range: 100 - 1500 rpm Temp Accuracy at plate: ±1(100 °C) Temp Control: Accuracy of liquid using PT-1000 Sensor ±0.2 °C Temp Increments: 1 °C Heat output: 1000 W Max: Stirring Qty: 20 liters Heating Rate(1 liter water): 6 K/min Motor Type: DC Brushless (Spark Free) Interface: RS232 Plate Size: 7 x 7 Plate material: Ceramic - Glass	Model: RTAH. 550 ROBUS, U.K	10	USD: 675 (Conv: Pak Rs: 105.4) Rs: 71,145	USD 6750/- Pak Rs: 711,450
02	IPS-07	UV Lamp: Application: Short wavelength (254 nm): Fluorescence technique, fluorochemistry, mineralogy, photopolymerisation, mutation studier, toxicology. Long Wavelength (365 nm): TLC Plate 3 viewing, fluorochemistry, food inspection, quality control, titration, pesticide analysis, mineralogy. compact UV lamp (Handy) wavelength 254 & 365 nm Power: 220 VAC, 50 Hz	Model: LS-204 UV-TECH U.K	01	Euro: 590 (Conv: Pak Rs: 116) Rs: 68,440	Euro 590/- Pak Rs: 68,440/-
03	IPS-09	Glass Column 25 - 100 ml	Pyrex	05	Rs: 45,000	225,000/-
04	IPS-11	Glass Jar for T.L.C Size 10 x 10	Spain / USA	10	Rs: 28,500	285,000/-
05	IPS-12	Glass Plates for TLC Tank for Various sizes	MERCK	20	Rs: 12,500	250,000/-
Grand Total						1,539,890/-
Rupees Fifteen Hundred Thirty Nine Thousand Eight Hundred Ninety Only.						

2. TERMS FOR SUPPLY ORDER.

01	SPECIAL CONDITIONS:	<p>a) The above cited price including sales tax is confirm & final and shall not be escalated for any reason what so ever. The payment of sales tax shall be made on production of sales tax invoice, In case the supplier pays lump sum sales tax for multi goods production. The supplier will also submit an affidavit on non-judicial paper that the challan includes an amount equal to applicable sales tax for supply of the quantities of material to PUMHSW, against this supply order.</p> <p>b) Any increase / decrease in the existing of Custom Duty / Sales Tax or any other tax is imposed or charges by the Government of Pakistan / Provincial government the same will be adjusted by the Vice Chancellor Peoples University of Medical & Health Sciences, for Women Shaheed Benazirabad on presentation of documentary evidence.</p> <p>c) The material shall conform to PUMHSW, Shaheed Benazirabad specification.</p> <p>d) The material shall be supplied strictly as per clause 1. Bill of Quantity of this supply order.</p> <p>e) Loading and unloading of the material will be the responsibility of the supplier.</p> <p>f) PUMHSW, reserves the right to decrease / increase the Quantity during the currency of contract.</p> <p>g) If the supplier provides these items at the lower rate during the currency of contract, the rate of the item will be amended accordingly and extra cost will be recovered from the supplier.</p>
02	SPECIFICATION:	As per specification of the tender.
03	TERMS OF DELIVERY:	Free Delivery at consignee store.
04	CONSIGNEES:	Central Store PUMHSW, Shaheed Benazirabad.
		Note: Consignee & Delivery period can be changed / revised at any time.
05	DELIVERY PERIOD:	07 to 10 Weeks
06	PAYMENT:	<p>The payment will be made by Vice Chancellor PUMHSW, Shaheed Benazirabad subject to production of following documents.</p> <ol style="list-style-type: none"> 1. Bill / invoice 2. Sales Tax invoice as per sales tax law. 3. No advance payment shall be allowed, except in special conditions, for which competent authority shall allow to pay full / partial amount of supply order 4. All Govt taxes include income tax, sales tax & stamp adhesive duty shall be recovered from the invoice. 5. Delivery Challan signed by the store keeper consignee PUMHSW, Shaheed Benazirabad. 6. Partial deliveries of stock shall not be permissible.
07	WARRANTY	The supplier will furnish a warranty certificate and certifying that the goods supplied conform exactly to the specifications and brand new and if the material found defective or not conforming to the specification.
08	FORCE MAJEURE:	<p>The right of PUMHSW to terminate the contract / SO, claim penalty of liquidated damages shall be subject to the following circumstances. Provided as result of all or any of these events, there has been delay in the performance of the contract / SO by the manufacturer or the supplier, or the contract / SO has become incapable of being performed.</p> <ol style="list-style-type: none"> a. Act of God (Allah) b. Act of State, war or any act of the enemy c. Lock outs, Riots of Civil commotion d. Injection granted by a court of competent jurisdiction not resulting from any fault of the manufacturer of the supplier. e. Restriction imposed by the Government on the import of any material relating to the manufacturer of goods. f. Non receipt of raw material from abroad for reasons beyond the control of the manufacturer or the supplier. g. Diversion of supplies by the carrier without any fault or knowledge of the manufacturer or the supplier. <p>Provided, further, that the manufacturer of the supplier has given notices to PUMHSW within 07 days of happening of any such event.</p> <p>Note: While determining liquidated damages, the purchaser shall not consider any of the following circumstances, a cause under "FORCE MAJEURE" and shall not allow any relaxation in the liquidated damages on accounts of.</p> <ul style="list-style-type: none"> > Delay on the part of the liquidated damages on account off: > Defect of failure accruing to any machinery & equipment installed at the contractor / supplier works during the currency of the contract / SO

09	FAILURE AND TERMINATION	<p>I. If the supplier fails to deliver the stores or any consignment thereof within the specification delivery period, the purchaser shall be entitled at this option, either.</p> <p>II. To recover from the supplier liquidated damages levied at the rate of two percent (2%) per month or a fraction thereof subject to a maximum of ten percent (10%) of the contract / SO price, except</p> <p>a. Where un-delivered items hold up the use of other items, liquidated damages shall be levied on the total value of the contract.</p> <p>b. The recovery of the liquidated damages mentioned above can be affected from any payment due on supplier from PUMHSW.</p> <p>III. To purchase from elsewhere, without notice to the supplier at the supplier's risk and cost the store not delivered without canceling the contract in respect of the consignment not yet due for delivery.</p>
10	SECURITY DEPOSIT	<p>1. 02 % Bid security Rs: 67,000 already submitted with tender, which will return after 28 days of expiry of bid validity period.</p> <p>2. 10% Performance Security Rs: 153,989/- Validity period beyond 90 days of Contract Completion period</p>

Thanks and Regards,



PROF. DR. SHAMSUDDIN SHAIKH
 Director Academics PUMHSW &
 Chairman Central Purchase Committee
 PUMHSW Shaheed Benazirabad

Copy forwarded for information to:

1. Director, Institute of Pharmaceutical Sciences, PUMHSW, SBA.
2. Director Finance, PUMHSW, SBA.
3. Purchase & Store Officer, PUMHSW, SBA.
4. P.A to the Vice Chancellor, PUMHSW, SBA.
5. Senior Store Keeper, Main Store, PUMHSW, SBA.
6. Office Concerned.



PROF. DR. SHAMSUDDIN SHAIKH
 Director Academics PUMHSW &
 Chairman Central Purchase Committee
 PUMHSW Shaheed Benazirabad



DIRECTORATE OF FINANCE

PEOPLE'S UNIVERSITY OF MEDICAL & HEALTH SCIENCES FOR WOMEN
SHAHEED BENAZIRABAD

PMC Hospital Road, Nawabshah (Shaheed Benazirabad), Sindh, Pakistan
Tel. (Direct): 0092-244-9370519 Tel. (Extension): 0092-244-9370249-58 (2214)
Fax: 0092-244-9370263 E-mail: Director.Finance@pumhs.edu.pk Website: www.pumhs.edu.pk

No. PUMHSW/SBA/DOF /PROC/1001/04

Dated: 14/11/2016

SAY NO TO CORRUPTION

Mr. Shahzaib Rasheed
M/s S.R Traders

Address: Suite # 2, 1st Floor Ahmed Mehal,
Arambadh, Roopchand Belaram Road Karachi
Contact #: 021-32630217.

SUBJECT: SUBMISSION OF 10 % PERFORMANCE SECURITY.

Reference: NIT No: PUMHSW/SBA/F.W/3086, Dated: 17th-06-2016
Tender Enquiry No: PUMHSW/SBA/F.W/3101, Dated: 17th-06-2016
SPPRA Sr. No: 29442, Uploaded on: 21-06-2016

Dear Bidder,

In accordance with SPPRA Rule: 39. Performance Security, you are requested to send 10% of your approved bid contract amounting to Rs: 73,954/- as performance security in form of pay order / demand draft. It may be noted that the validity period of all such instruments must be beyond 90 days of contract completion period.

Moreover, your already submitted 2% bid money amounting to Rs: 51,200/- will be returned after 28 days of expiry of bid validity period in accordance with SPPRA Rule: 37. Bid Security.

This will enable this office to issue supply order amounting to Rs: 739,540/- to your firm.
For any assistance feel free to contact on above mentioned numbers.

Regards

PROF. DR. SHAMSUDDIN SHAIKH
Director Academics PUMHSW &
Chairman Central Purchase Committee
PUMHSW Shaheed Benazirabad

Copy forwarded for information to:

1. Director, Institute of Pharmaceutical Sciences, PUMHSW, SBA.
2. Procurement Officer, PUMHSW, SBA.
3. P.A to the Vice Chancellor, PUMHSW, SBA.
4. P.A to the Director Finance, PUMHSW, SBA.
5. Office Concerned.



DIRECTORATE OF FINANCE

PEOPLE'S UNIVERSITY OF MEDICAL & HEALTH SCIENCES FOR WOMEN
SHAHEED BENAZIRABAD

PMC Hospital Road, Nawabshah (Shaheed Benazirabad), Sindh, Pakistan
Tel. (Direct): 0092-244-9370519 Tel. (Extension): 0092-244-9370249-58 (2214)
Fax: 0092-244-9370263 E-mail: Director.Finance@pumhs.edu.pk Website: www.pumhs.edu.pk

No. PUMHSW/SBA/DOF /PROC /1050/54

Dated: 17 / 11 / 2016

SAY NO TO CORRUPTION

Mr. Shahzaib Rasheed
M/s S.R Traders Karachi.

Address: Suite # 2, 1st Floor Ahmed Mehal,
Arambadh, Roopchand Belaram Road Karachi
Contact #: 021-32630217.

SUBJECT: AWARD OF CONTRACT & SUPPLY ORDER.

Reference: NIT No: PUMHSW/SBA/F.W/3086, Dated: 17th-06-2016
Tender Enquiry No: PUMHSW/SBA/F.W/3101, Dated: 17th-06-2016
SPPRA Sr. No: 29442, Uploaded on: 21-06-2016

Dear Supplier,

We are pleased to inform you that your quoted price for the following Tender for Supply of Scientific Equipments of IPS & ENT Department of PUMHSW for the Year 2015-2016 on items rate and C&F and FOR term basis has been recommended by Technical Evaluation Committee & Central Purchase Committee of PUMHSW after Technical & Financial evaluations. The attached terms & conditions regarding tender besides earlier given to you at the time of tender shall be followed for supply of following equipment from your end.

1. BILL OF QUANTITY

S. No	Tender Ref. No	Tender Item Description	Company Quoted Item Description	Qty	Rate Per Unit Price	Total Amount Including All Tax
01	IPS-01	Visible Spectrophotometer Single Beam: Features: LCD Screen: 128 x 64 Auto Zero and Blank, manually setting wavelength, Simple Compartment for different cell holders. Inclusive Basic PC software, Inclusive EMCLAB works Calibration Certificate Specification. Wavelength range: 325 - 1000nm Spectral Bandwidth: 4 nm Optical System: Single beam, grating 1200 lines / mm Wavelength Accuracy: ±2 nm Wavelength Repeatability: 1 nm Photometric range: 0-200% T, -0.3-3A, 0-1999Conc Photometric Mode: T,A,C,F Stray Light: 0.3%T Stability: +0.002A/h@500nm Noise: 0.003A @500nm Detector: Silicon Photodiode Central Beam height 15 mm Standard cell holder: 4-positions cell holder 10 x 10 mm. Light Source: Tungsten Lamp Output: USB port & Parallel port Power: 220V, 50 Hz Complete with standard accessories.	Model: EMC-11D-V Brand: EMCLAB Origin: Germany	01	Euro: 1218	Euro 1218
02	IPS-03	Digital Analytical Balance: Fully internal automatic calibration Pan Diameter: 85 mm Stabilization Time: 3.5 sec weighing capacity: 220 gram Readability: 0.0001 gram Tare Range: -220 gram Calibration: Internal Automatic Stabilization Time: 3.5 sec Interface: 2 x RS232, 2 x USB(A+B) Linearity: ±0.0002g Display: Large LCD backlight Power: 220V, 50Hz Complete with standard accessories including dust cover	Model: BAS-31 PLUS Brand: BOECO Origin: Germany	02	EURO: 1034	Euro 2068


S. No	Tender Ref. No	Tender Item Description	Company Quoted Item Description	Qty	Rate Per Unit Price	Total Amount Including All Tax
03	IPS-05	Melting Point Apparatus Digital microprocessor controlled. No. of samples: 2 Temperature range: ambient to 300°C Temperature resolution: 0.1°C Temperature accuracy: ± 1.0 °C at 20°C, ±2.5°C at 300°C Display: 4 digit LED Display hold facility: Yes Ramp rates 20 °C /min to plateau, variable between 1°C to 10°C/min to melt Power: 220V, 50 Hz Complete with standard accessories including calibration certificate.	Model: SMP20 Brand: STUART Origin: United Kingdom	1	Rs: 225,400	Rs: 225400
04	IPS-08	Vacuum Pump Are piston powered, oil free vacuum pumps Quite & low vibration Compact and light weight Oil-Free and maintenance free Max: Vacuum: 650mmHg = 85.5 Pa =110 Torre Max Flow rate: 34 liter/min Horse power: 1/6Hp Pole: 4P Power: 220V, 50Hz Complete with standard accessories	Model: R-400 Brand: BOECO Origin: Germany	3	Euro: 408	Euro: 1224
Sr. No: 01, 02 & 04. Total Euro Amount					4,510/-	
Euros Four Thousand Five Hundred Ten Only						
Sr. No: 03. Total Pak Rupees Amount					225,400/-	
Rupees Two Hundred Twenty Five Thousand Four Hundred Only.						

2. TERMS FOR SUPPLY ORDER.

01	SPECIAL CONDITIONS:	<p>a) The above cited price including sales tax is confirm & final and shall not be escalated for any reason what so ever. The payment of sales tax shall be made on production of sales tax invoice, In case the supplier pays lump sum sales tax for multi goods production. The supplier will also submit an affidavit on non-judicial paper that the challan includes an amount equal to applicable sales tax for supply of the quantities of material to PUMHSW, against this supply order.</p> <p>b) Any increase / decrease in the existing of Custom Duty / Sales Tax or any other tax is imposed or charges by the Government of Pakistan / Provincial government the same will be adjusted by the Vice Chancellor Peoples University of Medical & Health Sciences, for Women Shaheed Benazirabad on presentation of documentary evidence.</p> <p>c) The material shall conform to PUMHSW, Shaheed Benazirabad specification.</p> <p>d) The material shall be supplied strictly as per clause 1. Bill of Quantity of this supply order.</p> <p>e) Loading and unloading of the material will be the responsibility of the supplier.</p> <p>f) PUMHSW, reserves the right to decrease / increase the Quantity during the currency of contract.</p> <p>g) If the supplier provides these items at the lower rate during the currency of contract, the rate of the item will be amended accordingly and extra cost will be recovered from the supplier.</p>
02	SPECIFICATION:	As per specification of the tender.
03	TERMS OF DELIVERY:	Free Delivery at consignee store.
04	CONSIGNEES:	Central Store PUMHSW, Shaheed Benazirabad.
		Note: Consignee & Delivery period can be changed / revised at any time.
05	DELIVERY PERIOD:	07 to 10 Weeks
06	PAYMENT:	<p>The payment will be made by Vice Chancellor PUMHSW, Shaheed Benazirabad subject to production of following documents.</p> <ol style="list-style-type: none"> 1. Bill / invoice 2. Sales Tax invoice as per sales tax law. 3. No advance payment shall be allowed, except in special conditions, for which competent authority shall allow to pay full / partial amount of supply order 4. All Govt taxes include income tax, sales tax & stamp adhesive duty shall be recovered from the invoice. 5. Delivery Challan signed by the store keeper consignee PUMHSW, Shaheed Benazirabad. 6. Partial deliveries of stock shall not be permissible.


07	WARRANTY	The supplier will furnish a warranty certificate and certifying that the goods supplied conform exactly to the specifications and brand new and if the material found defective or not conforming to the specification.
08	FORCE MAJEURE:	<p>The right of PUMHSW to terminate the contract / SO, claim penalty of liquidated damages shall be subject to the following circumstances. Provided as result of all or any of these events, there has been delay in the performance of the contract / SO by the manufacturer or the supplier, or the contract / SO has become incapable of being performed.</p> <ol style="list-style-type: none"> Act of God (Allah) Act of State, war or any act of the enemy Lock outs, Riots of Civil commotion Injection granted by a court of competent jurisdiction not resulting from any fault of the manufacturer of the supplier. Restriction imposed by the Government on the import of any material relating to the manufacturer of goods. Non receipt of raw material from abroad for reasons beyond the control of the manufacturer or the supplier. Diversion of supplies by the carrier without any fault or knowledge of the manufacturer or the supplier. <p>Provided, further, that the manufacturer of the supplier has given notices to PUMHSW within 07 days of happening of any such event.</p> <p>Note: While determining liquidated damages, the purchaser shall not consider any of the following circumstances, a cause under "FORCE MAJEURE" and shall not allow any relaxation in the liquidated damages on accounts of.</p> <ul style="list-style-type: none"> > Delay on the part of the liquidated damages on account off: > Defect of failure accruing to any machinery & equipment installed at the contractor / supplier works during the currency of the contract / SO
09	FAILURE AND TERMINATION	<p>VII. If the supplier fails to deliver the stores or any consignment thereof within the specification delivery period, the purchaser shall be entitled at this option, either.</p> <p>VIII. To recover from the supplier liquidated damages levied at the rate of two percent (2%) per month or a fraction thereof subject to a maximum of ten percent (10%) of the contract / SO price, except</p> <ol style="list-style-type: none"> Where un-delivered items hold up the use of other items, liquidated damages shall be levied on the total value of the contract. The recovery of the liquidated damages mentioned above can be affected from any payment due on supplier from PUMHSW. <p>IX. To purchase from elsewhere, without notice to the supplier at the supplier's risk and cost the store not delivered without canceling the contract in respect of the consignment not yet due for delivery.</p>
10	SECURITY DEPOSIT	<ol style="list-style-type: none"> 02 % Bid security Rs: 51,200 already submitted with tender, which will return after 28 days of expiry of bid validity period. 10% Performance Security Rs: 73,954/- Validity period beyond 90 days of Contract Completion period

Regards,


PROF. DR. SHAMSUDDIN SHAIKH
 Director Academics PUMHSW &
 Chairman Central Purchase Committee
 PUMHSW Shaheed Benazirabad

Copy forwarded for information to:

- Director, Institute of Pharmaceutical Sciences, PUMHSW, SBA.
- Procurement Officer, PUMHSW, SBA.
- P.A to the Vice Chancellor, PUMHSW, SBA.
- P.A to the Director Academics & Chairman Purchase Committee, PUMHSW, SBA
- P.A to the Registrar, PUMHSW, SBA
- P.A to the Director Finance, PUMHSW, SBA.
- Senior Store Keeper, Main Store, PUMHSW, SBA.
- Office Concerned.


PROF. DR. SHAMSUDDIN SHAIKH
 Director Academics PUMHSW &
 Chairman Central Purchase Committee
 PUMHSW Shaheed Benazirabad



DIRECTORATE OF FINANCE

PEOPLE'S UNIVERSITY OF MEDICAL & HEALTH SCIENCES FOR WOMEN
SHAHEED BENAZIRABAD

PMC Hospi
Tel. (Direct): 0092-2
Fax: 0092-244-9370263

Page No: 03/03

(eed Benazirabad), Sindh, Pakistan

Tel. (Extension): 0092-244-9370249-58 (2214)

E-mail: Director.Finance@pumhs.edu.pk

Website: www.pumhs.edu.pk

No. PUMHSW/SBA/DOF /PROC /997/00

Dated: 14 / 11 / 2016

SAY NO TO CORRUPTION

M/s Eastern Scientific
Karachi

Address: Suit No: 11, 12, Block-1, Kayani Plaza,
Kayani Shaheed Road Karahi. Contact #:
03002115822.

SUBJECT: SUBMISSION OF 10 % PERFORMANCE SECURITY.

Reference: NIT No: PUMHSW/SBA/F.W/3086, Dated: 17th-06-2016
Tender Enquiry No: PUMHSW/SBA/F.W/3101, Dated: 17th-06-2016
SPPRA Sr. No: 29442, Uploaded on: 21-06-2016

Dear Bidder,

In accordance with SPPRA Rule: 39. Performance Security, you are requested to send 10% of your approved bid contract amounting to Rs: 143,100/- as performance security in form of pay order / demand draft. It may be noted that the validity period of all such instruments must be beyond 90 days of contract completion period.

Moreover, your already submitted 2% bid money amounting to Rs: 45,000/- will be returned after 28 days of expiry of bid validity period in accordance with SPPRA Rule: 37. Bid Security.

This will enable this office to issue supply order amounting to Rs: 1,431,000/- to your firm.

For any assistance feel free to contact on above mentioned numbers.

Regards

PROF. DR. SHAMSUDDIN SHAIKH
Director Academics PUMHSW &
Chairman Central Purchase Committee
PUMHSW Shaheed Benazirabad

Copy forwarded for information to:

1. Director, Institute of Pharmaceutical Sciences, PUMHSW, SBA.
2. Procurement Officer, PUMHSW, SBA.
3. P.A to the Vice Chancellor, PUMHSW, SBA.
4. P.A to the Director Finance, PUMHSW, SBA.
5. Office Concerned.



DIRECTORATE OF FINANCE

PEOPLE'S UNIVERSITY OF MEDICAL & HEALTH SCIENCES FOR WOMEN
SHAHEED BENAZIRABAD

PMC Hospital Road, Nawabshah (Shaheed Benazirabad), Sindh, Pakistan
Tel. (Direct): 0092-244-9370519 Tel. (Extension): 0092-244-9370249-58 (2214)
Fax: 0092-244-9370263 E-mail: Director.Finance@pumhs.edu.pk Website: www.pumhs.edu.pk

No. PUMHSW/SBA/DOF /PROC /1045/49

Dated: 17 / 11 / 2016

SAY NO TO CORRUPTION

M/s Eastern Scientific
Karachi

Address: Suit No: 11, 12, Block-1, Kayani Plaza,
Kayani Shaheed Road Karahi. Contact #:
03002115822.

SUBJECT: AWARD OF CONTRACT & SUPPLY ORDER.

Reference: NIT No: PUMHSW/SBA/F.W/3086, Dated: 17th-06-2016
Tender Enquiry No: PUMHSW/SBA/F.W/3101, Dated: 17th-06-2016
SPPRA Sr. No: 29442, Uploaded on: 21-06-2016

Dear Supplier,

We are pleased to inform you that your quoted price for the following Tender for Supply of Scientific Equipments of IPS & ENT Department of PUMHSW for the Year 2015-2016 on items rate and C&F and FOR term basis has been recommended by Technical Evaluation Committee & Central Purchase Committee of PUMHSW after Technical & Financial evaluations. The attached terms & conditions regarding tender besides earlier given to you at the time of tender shall be followed for supply of following equipment from your end.

1. BILL OF QUANTITY

S. No	Tender Ref. No	Tender Item Description	Company Quoted Item Description	Qty	Rate Per Unit Price	Total Amount Including All Tax
01	IPS-02	Shimadzu UV-VIS Spectrophotometer 1800 with Software (Double Beam) Specification: Measurement Wavelength range: 190nm to 1100 nm Spectral Bandwidth: 1nm Wavelength accuracy: $\pm 0.1\text{nm}$ (656.1nm, D ₂), $\pm 0.3\text{nm}$ (all regions). Wavelength repeatability: $\pm 0.1\text{nm}$ Wavelength feed rates: Wavelength slew rate: about 6000nm/min Wavelength Scan rate: about 3000nm/min to 2nm/min. Light source switching linked to wavelength. Switching wavelength freely set within the range of 295 to 364nm (in 0.1nm units) Stray light: less than 0.02% (220nm NaI), less than 0.02% (340nm, NaNO ₂), less than 1% (198nm, KCl) Photometric System: Double beam measurement system. Photometric range: Absorbance: -4 to 4 Abs. Transmittance: 0 to 400%T. Photometric accuracy: $\pm 0.002\text{Abs}$ (0.5Abs), $\pm 0.004\text{Abs}$ (1Abs), $\pm 0.006\text{Abs}$ (2Abs). (Using filter standardized on NIST930D, NIST1930) Photometric Repeatability: 0.001Abs Max. (0.5Abs), 0.001Abs Max. (1Abs), 0.003Abs. Max. (2Abs). Noise: 0.00005Abs Max. (700nm). Baseline flatness: $\pm 0.0006\text{Abs}$ (200 to 1100nm) After instrument has been powered on for 1 hour Baseline Stability: Within 0.0003Abs/h (700nm) After light source has been on for 1 hour Light Source: 20W halogen lamp, deuterium arc lamp equipped. with automatic light source position. Adjustment mechanism Monochromator: Czerny-Turner monochromator uses blazed holographic grating. Software Specification: Photometric Mode, Spectrum Mode, Quantitative Mode, Kinetics Mode, Time Scan Mode, Multi-component quantitation mode, Biometric mode, DNA / Protein Quantitation. Cell: 10mm Absorption Cell: 02. Personal Computer: 01. Lesser Printer: 1 set.	SCHIMADZU JAPAN	1	USD: 13500	USD: 13500
USD Total					13,500/-	
U.S Dollar Thirteen Thousand Five Hundred Only						

2. TERMS FOR SUPPLY ORDER.

01	SPECIAL CONDITIONS:	<p>a) The above cited price including sales tax is confirm & final and shall not be escalated for any reason what so ever. The payment of sales tax shall be made on production of sales tax invoice, In case the supplier pays lump sum sales tax for multi goods production. The supplier will also submit an affidavit on non-judicial paper that the challan includes an amount equal to applicable sales tax for supply of the quantities of material to PUMHSW, against this supply order.</p> <p>b) Any increase / decrease in the existing of Custom Duty / Sales Tax or any other tax is imposed or charges by the Government of Pakistan / Provincial government the same will be adjusted by the Vice Chancellor Peoples University of Medical & Health Sciences, for Women Shaheed Benazirabad on presentation of documentary evidence.</p> <p>c) The material shall conform to PUMHSW, Shaheed Benazirabad specification.</p> <p>d) The material shall be supplied strictly as per clause 1. Bill of Quantity of this supply order.</p> <p>e) Loading and unloading of the material will be the responsibility of the supplier.</p> <p>f) PUMHSW, reserves the right to decrease / increase the Quantity during the currency of contract.</p> <p>g) If the supplier provides these items at the lower rate during the currency of contract, the rate of the item will be amended accordingly and extra cost will be recovered from the supplier.</p>
02	SPECIFICATION:	As per specification of the tender.
03	TERMS OF DELIVERY:	Free Delivery at consignee store.
04	CONSIGNEES:	Central Store PUMHSW, Shaheed Benazirabad.
		Note: Consignee & Delivery period can be changed / revised at any time.
05	DELIVERY PERIOD:	07 to 10 Weeks
06	PAYMENT:	<p>The payment will be made by Vice Chancellor PUMHSW, Shaheed Benazirabad subject to production of following documents.</p> <ol style="list-style-type: none"> 1. Bill / invoice 2. Sales Tax invoice as per sales tax law. 3. No advance payment shall be allowed, except in special conditions, for which competent authority shall allow to pay full / partial amount of supply order 4. All Govt taxes include income tax, sales tax & stamp adhesive duty shall be recovered from the invoice. 5. Delivery Challan signed by the store keeper consignee PUMHSW, Shaheed Benazirabad. 6. Partial deliveries of stock shall not be permissible.
07	WARRANTY	The supplier will furnish a warranty certificate and certifying that the goods supplied conform exactly to the specifications and brand new and if the material found defective or not conforming to the specification.
08	FORCE MAJEURE:	<p>The right of PUMHSW to terminate the contract / SO, claim penalty of liquidated damages shall be subject to the following circumstances. Provided as result of all or any of these events, there has been delay in the performance of the contract / SO by the manufacturer or the supplier, or the contract / SO has become incapable of being performed.</p> <ol style="list-style-type: none"> a. Act of God (Allah) b. Act of State, war or any act of the enemy c. Lock outs, Riots of Civil commotion d. Injection granted by a court of competent jurisdiction not resulting from any fault of the manufacturer of the supplier. e. Restriction imposed by the Government on the import of any material relating to the manufacturer of goods. f. Non receipt of raw material from abroad for reasons beyond the control of the manufacturer or the supplier. g. Diversion of supplies by the carrier without any fault or knowledge of the manufacturer or the supplier. <p>Provided, further, that the manufacturer of the supplier has given notices to PUMHSW within 07 days of happening of any such event.</p> <p>Note: While determining liquidated damages, the purchaser shall not consider any of the following circumstances, a cause under "FORCE MAJEURE" and shall not allow any relaxation in the liquidated damages on accounts of.</p> <ul style="list-style-type: none"> > Delay on the part of the liquidated damages on account off: > Defect of failure accruing to any machinery & equipment installed at the contractor / supplier works during the currency of the contract / SO

09	FAILURE AND TERMINATION	<p>IV. If the supplier fails to deliver the stores or any consignment thereof within the specification delivery period, the purchaser shall be entitled at this option, either.</p> <p>V. To recover from the supplier liquidated damages levied at the rate of two percent (2%) per month or a fraction thereof subject to a maximum of ten percent (10%) of the contract / SO price, except</p> <p>a. Where un-delivered items hold up the use of other items, liquidated damages shall be levied on the total value of the contract.</p> <p>b. The recovery of the liquidated damages mentioned above can be affected from any payment due on supplier from PUMHSW.</p> <p>VI. To purchase from elsewhere, without notice to the supplier at the supplier's risk and cost the store not delivered without canceling the contract in respect of the consignment not yet due for delivery.</p>
10	SECURITY DEPOSIT	<p>1. 02 % Bid security Rs: 45,000 already submitted with tender, which will return after 28 days of expiry of bid validity period.</p> <p>2. 10% Performance Security Rs: 143,100/- Validity period beyond 90 days of Contract Completion period</p>

Regards,



PROF. DR. SHAMSUDDIN SHAIKH
 Director Academics PUMHSW &
 Chairman Central Purchase Committee
PUMHSW Shaheed Benazirabad

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4. P.A to the Director Academics & Chairman Purchase Committee, PUMHSW, SBA
5. P.A to the Registrar, PUMHSW, SBA
6. P.A to the Director Finance, PUMHSW, SBA.
7. Senior Store Keeper, Main Store, PUMHSW, SBA.
- ✓ 8. Office Concerned.



PROF. DR. SHAMSUDDIN SHAIKH
 Director Academics PUMHSW &
 Chairman Central Purchase Committee
PUMHSW Shaheed Benazirabad



DIRECTORATE OF FINANCE

PEOPLE'S UNIVERSITY OF MEDICAL & HEALTH SCIENCES FOR WOMEN
SHAHEED BENAZIRABAD

PMC Hospital Road, Nawabshah (Shaheed Benazirabad), Sindh, Pakistan

Tel. (Direct): 0092-244-9370519

Tel. (Extension): 0092-244-9370249-58 (2214)

Fax: 0092-244-9370263

E-mail: Director.Finance@pumhs.edu.pk

Website: www.pumhs.edu.pk

No. PUMHSW/SBA/DOF /PROC /11005/08

Dated: 14/11/2016

SAY NO TO CORRUPTION

M/s Insaf Trading Company
Karachi.

Address: Ground Floor, Kamal Manzil Opp: KMc,
MA. Jinnah Road Karachi Pakistan. Contact #: 021-
32624611.

SUBJECT: SUBMISSION OF 10 % PERFORMANCE SECURITY.

Reference: NIT No: PUMHSW/SBA/F.W/3086, Dated: 17th-06-2016
Tender Enquiry No: PUMHSW/SBA/F.W/3101, Dated: 17th-06-2016
SPPRA Sr. No: 29442, Uploaded on: 21-06-2016

Dear Bidder,

In accordance with SPPRA Rule: 39. Performance Security, you are requested to send 10% of your approved bid contract amounting to Rs: 38,025/- as performance security in form of pay order / demand draft. It may be noted that the validity period of all such instruments must be beyond 90 days of contract completion period.

Moreover, your already submitted 2% bid money amounting to Rs: 8000/- will be returned after 28 days of expiry of bid validity period in accordance with SPPRA Rule: 37. Bid Security.

This will enable this office to issue supply order amounting to Rs: 380,250/- to your firm.

For any assistance feel free to contact on above mentioned numbers.

Regards

PROF. DR. SHAMSUDDIN SHAIKH
Director Academics PUMHSW &
Chairman Central Purchase Committee
PUMHSW Shaheed Benazirabad

Copy forwarded for information to:

1. Director, Institute of Pharmaceutical Sciences, PUMHSW, SBA.
2. Procurement Officer, PUMHSW, SBA.
3. P.A to the Vice Chancellor, PUMHSW, SBA.
4. P.A to the Director Finance, PUMHSW, SBA.
5. Office Concerned.



DIRECTORATE OF FINANCE

PEOPLE'S UNIVERSITY OF MEDICAL & HEALTH SCIENCES FOR WOMEN
SHAHEED BENAZIRABAD

PMC Hospital Road, Nawabshah (Shaheed Benazirabad), Sindh, Pakistan
Tel. (Direct): 0092-244-9370519 Tel. (Extension): 0092-244-9370249-58 (2214)
Fax: 0092-244-9370263 E-mail: Director.Finance@pumhs.edu.pk Website: www.pumhs.edu.pk

No. PUMHSW/SBA/DOF /PROC /1055/59

Dated: 17 / 11 / 2016

SAY NO TO CORRUPTION

M/s Insaf Trading Company
Karachi.

Address: Ground Floor, Kamal Manzil Opp: KMc, MA.
Jinnah Road Karachi Pakistan.
Contact #: 021-32624611.

SUBJECT: AWARD OF CONTRACT & SUPPLY ORDER.

Reference: NIT No: PUMHSW/SBA/F.W/3086, Dated: 17th-06-2016
Tender Enquiry No: PUMHSW/SBA/F.W/3101, Dated: 17th-06-2016
SPPRA Sr. No: 29442, Uploaded on: 21-06-2016

Dear Supplier,

We are pleased to inform you that your quoted price for the following Tender for Supply of Scientific Equipments of IPS & ENT Department of PUMHSW for the Year 2015-2016 on items rate and C&F and FOR term basis has been recommended by Technical Evaluation Committee & Central Purchase Committee of PUMHSW after Technical & Financial evaluations. The attached terms & conditions regarding tender besides earlier given to you at the time of tender shall be followed for supply of following equipment from your end.

1. BILL OF QUANTITY

S. No	Tender Ref. No	Tender Item Description	Company Quoted Item Description	Qty	Rate Per Unit Price	Total Amount Including All Tax
01	ENT-01	<p>TYMPANOMETER FOR EAR LAB: (Hand Held Portable Tympanometer with Printers) Technical Specification: Probe tone: 226 Hz +/-0.1%, 85 db+/-2db Pressure Range: +200dapa to -400dapa +/-10dapa Direction of Sweep: positive to negative Volumetric range: 0.2 to 5ml +/- 0.01 ml or 10% over range whichever is greater Analysis performed: Compliance peak level, compliance peak pressure level, gradient and equivalent ear canal volume. REFLEX MEASUREMENT: Reflex db range: 85 to 100 dbHL (Programmable in 5 to 10 dB steps) Reflex measurement range: 0.01ml to 0.5ml +/- 0.0ml Analysis performed Reflex maximum amplitude and pass/fail at each test level. DATA MANAGEMENT Internal Database 30 patient records Patient record identification Data transfer to designated printer /pc application PRINTING Designated printer: MCP8830 high speed portable thermal printer Data transfer: Infra-red IrDA 9600 Baud Printing may also be completed via a pc with the relevant application. Electronic data storage: database PC requirements NOAH3 and module Infra-red PC port POWER Battery specification: 4x Alkaline AA or 4x NIMH (>=2.3Ah) rechargeable DIMENSIONS Physical dimensions: 210 long x 80 wide x 40 mm high envelope Germany / UK / Australia or Equivalent</p>	<p>Model: OTOWAVE 102-4 Hand Held Portable Tympanometer AMPLIVOX United Kingdom (UK)</p>	01	Rs: 380,250	Rs: 380250/-
Total Amount						380,250/-
Rupees Three Hundred Eighty Thousand Two Hundred Fifty Only.						

2. TERMS FOR SUPPLY ORDER.

01	SPECIAL CONDITIONS:	<p>a) The above cited price including sales tax is confirm & final and shall not be escalated for any reason what so ever. The payment of sales tax shall be made on production of sales tax invoice, In case the supplier pays lump sum sales tax for multi goods production. The supplier will also submit an affidavit on non-judicial paper that the challan includes an amount equal to applicable sales tax for supply of the quantities of material to PUMHSW, against this supply order.</p> <p>b) Any increase / decrease in the existing of Custom Duty / Sales Tax or any other tax is imposed or charges by the Government of Pakistan / Provincial government the same will be adjusted by the Vice Chancellor Peoples University of Medical & Health Sciences, for Women Shaheed Benazirabad on presentation of documentary evidence.</p> <p>c) The material shall conform to PUMHSW, Shaheed Benazirabad specification.</p> <p>d) The material shall be supplied strictly as per clause 1. Bill of Quantity of this supply order.</p> <p>e) Loading and unloading of the material will be the responsibility of the supplier.</p> <p>f) PUMHSW, reserves the right to decrease / increase the Quantity during the currency of contract.</p> <p>g) If the supplier provides these items at the lower rate during the currency of contract, the rate of the item will be amended accordingly and extra cost will be recovered from the supplier.</p>
02	SPECIFICATION:	As per specification of the tender.
03	TERMS OF DELIVERY:	Free Delivery at consignee store.
04	CONSIGNEES:	Central Store PUMHSW, Shaheed Benazirabad.
		Note: Consignee & Delivery period can be changed / revised at any time.
05	DELIVERY PERIOD:	07 to 10 Weeks
06	PAYMENT:	<p>The payment will be made by Vice Chancellor PUMHSW, Shaheed Benazirabad subject to production of following documents.</p> <ol style="list-style-type: none"> 1. Bill / invoice 2. Sales Tax invoice as per sales tax law. 3. No advance payment shall be allowed, except in special conditions, for which competent authority shall allow to pay full / partial amount of supply order 4. All Govt taxes include income tax, sales tax & stamp adhesive duty shall be recovered from the invoice. 5. Delivery Challan signed by the store keeper consignee PUMHSW, Shaheed Benazirabad. 6. Partial deliveries of stock shall not be permissible.
07	WARRANTY	The supplier will furnish a warranty certificate and certifying that the goods supplied conform exactly to the specifications and brand new and if the material found defective or not conforming to the specification.
08	FORCE MAJEURE:	<p>The right of PUMHSW to terminate the contract / SO, claim penalty of liquidated damages shall be subject to the following circumstances. Provided as result of all or any of these events, there has been delay in the performance of the contract / SO by the manufacturer or the supplier, or the contract / SO has become incapable of being performed.</p> <ol style="list-style-type: none"> a. Act of God (Allah) b. Act of State, war or any act of the enemy c. Lock outs, Riots of Civil commotion d. Injection granted by a court of competent jurisdiction not resulting from any fault of the manufacturer of the supplier. e. Restriction imposed by the Government on the import of any material relating to the manufacturer of goods. f. Non receipt of raw material from abroad for reasons beyond the control of the manufacturer or the supplier. g. Diversion of supplies by the carrier without any fault or knowledge of the manufacturer or the supplier. <p>Provided, further, that the manufacturer of the supplier has given notices to PUMHSW within 07 days of happening of any such event.</p> <p>Note: While determining liquidated damages, the purchaser shall not consider any of the following circumstances, a cause under "FORCE MAJEURE" and shall not allow any relaxation in the liquidated damages on accounts of.</p> <ul style="list-style-type: none"> > Delay on the part of the liquidated damages on account off: > Defect of failure accruing to any machinery & equipment installed at the contractor / supplier works during the currency of the contract / SO


09	FAILURE AND TERMINATION	<p>X. If the supplier fails to deliver the stores or any consignment thereof within the specification delivery period, the purchaser shall be entitled at this option, either.</p> <p>XI. To recover from the supplier liquidated damages levied at the rate of two percent (2%) per month or a fraction thereof subject to a maximum of ten percent (10%) of the contract / SO price, except</p> <p>a. Where un-delivered items hold up the use of other items, liquidated damages shall be levied on the total value of the contract.</p> <p>b. The recovery of the liquidated damages mentioned above can be affected from any payment due on supplier from PUMHSW.</p> <p>XII. To purchase from elsewhere, without notice to the supplier at the supplier's risk and cost the store not delivered without canceling the contract in respect of the consignment not yet due for delivery.</p>
10	SECURITY DEPOSIT	<p>1. 02 % Bid security Rs: 8,000 already submitted with tender, which will return after 28 days of expiry of bid validity period.</p> <p>2. 10% Performance Security Rs: 38,025/- Validity period beyond 90 days of Contract Completion period</p>

Regards,

PROF. DR. SHAMSUDDIN SHAIKH
 Director Academics PUMHSW &
 Chairman Central Purchase Committee
PUMHSW Shaheed Benazirabad

Copy forwarded for information to:

1. Prof: Dr. Noor Alam Ansari, Chairman Department of ENT, PUMHSW, SBA.
2. Procurement Officer, PUMHSW, SBA.
3. P.A to the Vice Chancellor, PUMHSW, SBA.
4. P.A to the Director Academics & Chairman Purchase Committee, PUMHSW, SBA
5. P.A to the Registrar, PUMHSW, SBA
6. P.A to the Director Finance, PUMHSW, SBA.
7. Senior Store Keeper, Main Store, PUMHSW, SBA.
8. Office Concerned.


PROF. DR. SHAMSUDDIN SHAIKH
 Director Academics PUMHSW &
 Chairman Central Purchase Committee
PUMHSW Shaheed Benazirabad

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

**TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF
WORKS, SERVICES & GOODS**

- 1) NAME OF THE ORGANIZATION / DEPTT. Peoples University of Medical & Health Sciences for Women
Nawabshah, Shaheed Benazirabad
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Autonomus
- 3) TITLE OF CONTRACT Goods
- 4) TENDER NUMBER PUMHSW/SBA/F.W/3086 Dated: 17-06-2016,
- 5) BRIEF DESCRIPTION OF CONTRACT SUPPLY PARTS OF MODELS & MANIKINS SKILL LAB 15-16
- 6) FORUM THAT APPROVED THE SCHEME Central Purchase Committee, PUMHSW, SBA.
- 7) TENDER ESTIMATED VALUE Rs: 800,000/- (Rupees Eight Hundred Thousands Only)
- 8) ENGINEER'S ESTIMATE (For civil works only) N/A
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 90 Days (From The Dated of Supply order)
- 10) TENDER OPENED ON (DATE & TIME) 13-07-2016
- 11) NUMBER OF TENDER DOCUMENTS SOLD 02 (Two)
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 01 (One)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 01 (One)
- 14) BID EVALUATION REPORT (Enclose a copy) PUMHSW/SBA/DOF/PROC/665, Dated: 08-10-2016
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER As Per Attached Comparative Statement
- 16) CONTRACT AWARD PRICE As per Attached Supply Order With Recommendation.
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID). BER is Attached

18) METHOD OF PROCUREMENT USED : - (Tick one)

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE Yes Local
- c) TWO STAGE BIDDING PROCEDURE
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

21) ADVERTISEMENT :

i) SPPRA Website
(If yes, give date and SPPRA Identification No.)

Yes	SPPRA ID: 29442, Uploaded on: 21-06-2016.
No	

ii) News Papers
(If yes, give names of newspapers and dates)

Yes	Jung & Kawish 18-06-2016 Dawn 20-06-2016
No	

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?
(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	No

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

Yes	
No	No

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

Yes	
No	No

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons.)

Yes	
No	No

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	Attached
No	

Signature & Official Stamp of
Authorized Officer



PROF: DR. SHAMSUDDIN SHAIKH

Prof: Dr. Shamsuddin Shaikh
F.C.P.S, F.R.C.P
PRO-VICE CHANCELLOR
People's University of Medical &
Health Sciences for Women Nawabshah
Shaheed Benazir Abad.

FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi
Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

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MINUTES OF THE
CENTRAL PURCHASE COMMITTEE

FINANCIAL OPENING OF

SUPPLY PARTS OF MODELS & MANIKINS
FOR SKILL LAB OF PUMHSW FOR THE YEAR 2015-2016



HELD ON

Monday
5th September 2016



DIRECTORATE OF FINANCE

PEOPLE'S UNIVERSITY OF MEDICAL & HEALTH SCIENCES FOR WOMEN
SHAHEED BENAZIRABAD

PMC Hospital Road, Nawabshah (Shaheed Benazirabad), Sindh, Pakistan
Tel. (Direct): 0092-244-9370519 Tel. (Extension): 0092-244-9370249-58 (2214)
Fax: 0092-244-9370263 E-mail: Director.Finance@pumhs.edu.pk Website: www.pumhs.edu.pk

No. PUMHSW/SBA / DOF / PROC/667/72

Dated: 8 / 10 / 2016

SAY NO TO CORRUPTION

NIT No: PUMHSW/SBA/F.W/3086, Dated: 17th-06-2016
Tender Enquiry No: PUMHSW/SBA/F.W/3102, Dated: 17th-06-2016
SPPRA Sr. No: 29442, Uploaded on: 21-06-2016

Method and procedure of Procurement: NATIONAL COMPETITIVE BIDDING (SINGLE STAGE, TWO ENVELOPE PROCEDURE)

MINUTES OF THE MEETING REGARDING FINANCIAL OPENING OF TENDER FOR SUPPLY PARTS OF MODELS & MANIKINS FOR SKILL LAB OF PUMHSW FOR THE YEAR 2015-2016.

Meeting of Central Purchase Committee PUMHSW, SBA regarding financial opening of bids for **SUPPLY PARTS OF MODELS & MANIKINS FOR SKILL LAB OF PUMHSW FOR THE YEAR 2015-2016**, was held on Monday 5th September 2016 at 12:00 Noon in the Committee Room of Vice Chancellor's Secretariat, under the Chairmanship of Prof. Dr. Shamsuddin Shaikh, Director Academics & Convener Central Purchase Committee of this University.

The following members attended the meeting.
(Attendance sheet enclosed)

1. **PROF. DR. SHAMSUDDIN SHAIKH**
Director Academics & Chairman
Central Purchase Committee
PUMHSW Shaheed Benazirabad.
2. **MR. ZEESHAN MEMON,**
Director Finance & Member
Central Purchase Committee
PUMHSW Shaheed Benazirabad.
3. **MR. ABDUL RASHEED LAKHO**
Accounts Officer Audit, D.S.E Hyderabad & Member
Central Purchase Committee
PUMHSW Shaheed Benazirabad.

The financial bid of the following technically qualifying bidders were opened:
(Attendance sheet enclosed)

S. No	Name of Firm / Contractor	Representative of the Firm
01	M/s Leaders Instruments Karachi	Mr. Masood Mukadam

(Handwritten signatures and initials)

The bids were opened at 12:00 Noon in the presence of the above mentioned participant. It was apprised to the participant / vendor that the financial bids shall be opened for only one bidder who was technically qualified by the Technical Evaluation Committee. Accordingly, qualified items quoted by the bidder were read aloud and encircled by Chairman Purchase Committee. All the members of the procurement committee signed each and every page of financial proposal/ bid.

The Central Purchase Committee examined the bid as per the Qualification/ eligibility criteria provided in the bidding documents, arithmetical checked and verified the documents and bid security submitted by the bidders.

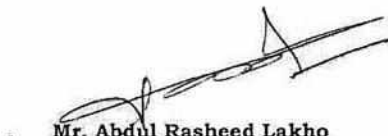
The Central Purchase Committee then declared the bid of the only one bidder who is responsive, technically qualifying, being lowest & recommended him for award of contract & supply order, on FOR and item rate basis.

However, Central Purchase Committee observed that the cost of the bid was over & above 22.73 % of the estimated cost, hence it was recommended to place the matter before competent authority for revised administrative approval or for retender the same.

Following is the details of bids announced:

S. No.	Name of Bidder	Total Amount of Bid Submitted	Amount of 2 % Bid Security Pay Order No./ Date	Recommended Item. No of Tender	Recommended Amount of Bid
01.	M/s Leaders Instruments Karachi	Rs: 981,944/-	Rs: 10,000, 10,000 P.O # 15063488, 89 Dated: 13-07-2016 HBL Bank	As per Attached Comparative Statement	
				Total	981,944

The meeting ended with the vote of thanks to the chair



Mr. Abdul Rasheed Lakho
Accounts Officer Audit,
D.S.E Hyderabad & Member
Central Purchase Committee
PUMHSW, Shaheed Benazirabad
ABDUL RASHEED LAKHO
ACCOUNTS OFFICER (AUDIT)
DIRECTORATE SCHOOLS EDUCATION
Hyderabad Region Hyderabad.



Mr. Zeeshan Memon
Director Finance & Member
Central Purchase Committee
PUMHSW, Shaheed Benazirabad
DIRECTOR FINANCE
People's University of Medical &
Health Sciences for Women Nawabshah
Shaheed Benazir Abad.



Prof. Dr. Shamsuddin Shaikh
Director Academics & Chairman
Central Purchase Committee
PUMHSW, Shaheed Benazirabad

Prof. Dr. Shams Uddin Shaikh
F.C.P.S, F.R.C.P
Director Academics
Peoples University of Medical &
Health Sciences for Women Nawabshah
Shaheed Benazir Abad.

Copy forwarded for information to:

1. Procurement Officer, PUMHSW, SBA
2. P.A to Vice Chancellor, PUMHSW, SBA.
3. P.A to Director Academics & Chairman Purchase Committee, PUMHSW, SBA
4. P.A to Registrar, PUMHSW, SBA
5. P.A to Director Finance, PUMHSW, SBA.
6. Office Concerned.



DIRECTORATE OF FINANCE

PEOPLE'S UNIVERSITY OF MEDICAL & HEALTH SCIENCES FOR WOMEN
SHAHEED BENAZIRABAD

PMC Hospital Road, Nawabshah (Shaheed Benazirabad), Sindh, Pakistan
Tel. (Direct): 0092-244-9370519 Tel. (Extension): 0092-244-9370249-58 (2214)
Fax: 0092-244-9370263 E-mail: Director.Finance@pumhs.edu.pk Website: www.pumhs.edu.pk

No. PUMHSW/SBA/DOF/PROC: / 396

Dated: 5/09/2016

SAY NO TO CORRUPTION

NIT No: PUMHSW/SBA/F.W/3086, Dated: 17th-06-2016
Tender Enquiry No: PUMHSW/SBA/F.W/3102, Dated: 17th-06-2016
SPPRA Sr. No: 29442, Uploaded on: 21-06-2016

Attendance sheet of Central Purchase Committee for financial bid opening of tender for **SUPPLY PARTS OF MODELS & MANIKINS FOR SKILL LAB OF PUMHSW FOR THE YEAR 2015-2016**, Dated Monday 5th September 2016 at 12:00 Noon in the Committee Room of Vice Chancellor's Secretariat.

CENTRAL PURCHASE COMMITTEE

S. NO	NAME & DESIGNATION	DESIGNATION	SIGNATURE
01	PROF. DR. SHAMSUDDIN SHAIKH Director Academics & Chairman Central Purchase Committee PUMHSW, Shaheed Benazirabad	CHAIRMAN	
02	MR. ZEESHAN MEMON Director Finance & Member Central Purchase Committee PUMHSW, Shaheed Benazirabad	MEMBER	 05/09/16
03	MR. ABDUL RASHEED LAKHO Accounts Officer Audit, D.S.E Hyderabad & Member Central Purchase Committee PUMHSW, Shaheed Benazirabad	MEMBER	



DIRECTORATE OF FINANCE

PEOPLE'S UNIVERSITY OF MEDICAL & HEALTH SCIENCES FOR WOMEN
SHAHEED BENAZIRABAD

PMC Hospital Road, Nawabshah (Shaheed Benazirabad), Sindh, Pakistan
Tel. (Direct): 0092-244-9370519 Tel. (Extension): 0092-244-9370249-58 (2214)
Fax: 0092-244-9370263 E-mail: Director.Finance@pumhs.edu.pk Website: www.pumhs.edu.pk

No. PUMHSW/SBA/DOF/PROC:/ 397

Dated: 05/09/2016

SAY NO TO CORRUPTION

NIT No: PUMHSW/SBA/F.W/3086, Dated: 17th-06-2016
Tender Enquiry No: PUMHSW/SBA/F.W/3102, Dated: 17th-06-2016
SPPRA Sr. No: 29442, Uploaded on: 21-06-2016

The following Representative of Firms / Parties / Suppliers are attended financial bid opening of tender for **SUPPLY PARTS OF MODELS & MANIKINS FOR SKILL LAB OF PUMHSW FOR THE YEAR 2015-2016**, Dated Monday 05th September 2016 at 12:00 Noon in the Committee Room of Vice Chancellor's Secretariat.

S. No	Name of Firm / Party / Supplier	Name of Representative Attending the Tender Meeting.	Name of Tender	Signature
01	M/s Leaders Instruments Karachi	Masood Ahmad	SUPPLY PARTS OF MODELS & MANIKINS FOR SKILL LAB OF PUMHSW FOR THE YEAR 2015-2016	

CENTRAL PURCHASE COMMITTEE

MR. ABDUL RASHEED LAKHO
Accounts Officer Audit,
D.S.E Hyderabad & Member
Central Purchase Committee
PUMHSW, Shaheed Benazirabad

05/09/16
MR. ZEESHAN MEMON
Director Finance & Member
Central Purchase Committee
PUMHSW, Shaheed Benazirabad

PROF. DR. SHAMSUDDIN SHAIKH
Director Academics & Chairman
Central Purchase Committee
PUMHSW, Shaheed Benazirabad



OFFICE OF THE DIRECTOR FINANCE

PEOPLE'S UNIVERSITY OF MEDICAL & HEALTH SCIENCES FOR WOMEN
SHAHEED BENAZIRABAD

PMC Hospital Road, Nawabshah (Shaheed Benazirabad), Sindh, Pakistan

Tel. (Direct): 0092-244-9370519

Tel. (Extension): 0092-244-9370249-58 (2214)

Fax: 0092-244-9370263

E-mail: Director.Finance@pumhs.edu.pk

Website: www.pumhs.edu.pk

No. PUMHSW/SBA / DOF / PROC / 665

Dated: 8 / 10 / 2016

SAY NO TO CORRUPTION

BID EVALUATION REPORT

1. Name of Procuring Agency: **Peoples University of Medical & Health Sciences for Women Nawabshah, SBA**
2. Tender Reference No: **NIT No: PUMHSW/SBA/F.W/3102 Dated: 17th-06-2016,**
3. Tender Description/Name of work/item: **SUPPLY PARTS OF MODELS & MANIKINS FOR SKILL LAB OF PUMHSW FOR THE YEAR 2015-2016**
4. Method of Procurement: **National Competitive Bidding (Single Stage, Two Envelopes Procedure)**
5. Tender Published: **SPPRA Sr. No: 29442, Uploaded on: 21-06-2016**
6. Total Bid documents Sold: **04 (Four)**
7. Total Bids Received: **02 (Two)**
8. Technical Bid Opening date: (if applicable): **13th July 2016.**
9. No. of Bid technically qualified (if applicable): **01 (One)**
10. Bid(s) Rejected: **01 (One)**
11. Financial Bid Opening date: **Monday 05th September 2016**

12. Bid Evaluation Report:

S No	Name of Firm or Bidder	Total Amount of Bid Submitted	Ranking in terms of cost	Comparison with Estimated cost Rs: 800,000/-	Reasons for acceptance/rejection	Remarks
01.	M/s Leaders Instruments Karachi	Rs: 981,944/-		ON ITEM RATE BASIS AS PER ATTACHED COMPARATIVE STATEMENT		Responsive & Qualified

Mr. Abdul Rasheed Lakho
Accounts Officer Audit,
D.S.E Hyderabad & Member
Central Purchase Committee
PUMHSW, Shaheed Benazirabad
ABDUL RASHEED LAKHO
ACCOUNTS OFFICER (AUDIT)
DIRECTORATE SCHOOLS EDUCATION
Hyderabad Region Hyderabad.

Mr. Zeeshan Memon
Director Finance & Member
Central Purchase Committee
PUMHSW, Shaheed Benazirabad
DIRECTOR FINANCE
People's University of Medical &
Health Sciences for Women Nawabshah
Shaheed Benazir Abad.

Prof. Dr. Shamsuddin Shaikh
Director Academics & Chairman
Central Purchase Committee
PUMHSW, Shaheed Benazirabad

Prof. Dr. Shams Uddin Shaikh
F.C.P.S, F.R.C.P
Director Academics
Peoples University of Medical &
Health Sciences for Women Nawabshah
Shaheed Benazir Abad

Proc/666, dated, 8-10-2016

DIRECTORATE OF FINANCE

PEOPLES UNIVERSITY OF MEDICAL & HEALTH SCIENCES FOR WOMEN NAWABSHAH, SBA.
 COMPARATIVE STATEMENT OF THE TENDER SUPPLY PARTS OF MODELS & MANIKINS FOR SKILL LAB OF PUMHSW FOR THE YEAR 2015-2016
 MT No: PUMHSW/SBA/F/W/2016, Date: 17th-06-2016. Tender Enquiry No: PUMHSW/SBA/F/W/2102, Date: 17th-06-2016. SPPVA No: 29442, Uploaded on 21-06-2016

S. #	Item No.	Name & Description of Item	Quantity	Price Per Unit	Participated Companies		REMARKS
					M/s Leaders Instruments Karnachi	M/s Lab Link Enterprises Hyderabad.	
1	SL-01	Injection ARM (Three Complete Tubing System) 1. Material: Complete Tubing System made up of silicon 2. Veins include a) Basilic, b) Cephalic and c) Median Cubital vein.	2			Technically Disqualified Model: KAR/15 Make: Shanghai Kangreen China	M/S Leaders Instruments Karnachi is Technically Qualified While M/s Lab Link Enterprises Hyderabad is Technically Disqualified
				Price Per Unit	Rs: 46,640	Technically Disqualified	
				Country Origin, Brand Name & Make Model	USA Nasco, Nasco	Model: KAR/12 Make: Shanghai Kangreen China	M/S Leaders Instruments Karnachi is Technically Qualified While M/s Lab Link Enterprises Hyderabad is Technically Disqualified
2	SL-02	Injection ARM (Arm Core Without hand) 1. Material: Silicon / Latex 2. Arm core easy to fix.	2			Technically Disqualified	
				Price Per Unit	Rs: 137,376	N/Q	
				Country Origin, Brand Name & Make Model	USA Nasco, Nasco	N/Q	M/S Leaders Instruments Karnachi is Technically Qualified
3	SL-03	Heart and Breath sound simulator (Device) 1. Auscultation with stethoscope 2. Along with volume control	2			N/Q	While M/s Lab Link Enterprises Hyderabad is Technically Disqualified
				Price Per Unit	Rs: 122,960	N/Q	
				Country Origin, Brand Name & Make Model	USA Nasco, Nasco	N/Q	M/S Leaders Instruments Karnachi is Technically Qualified While M/s Lab Link Enterprises Hyderabad is Technically Disqualified
4	SL-04	Basic Murmur 1. Recorded murmur along with its components 2. Auscultate with stethoscope and with volume control	2			N/Q	

Dr. Muhaimin Saleh Khaskheli
 Peoples University of Medical & Health Sciences for Women
 ARNUL RASHEED LAKHO
 ACCOUNTS OFFICER (AUDIT)
 MEMBERS OF WOMEN MEMBERSHIP
 DIRECTORATE SCHOOLS EDITOR
 Health Sciences, Bahawal
 Dr. Shama Uddin Spaitth
 F.C.S. F.R.C.P.
 Director Academics & Quality Assurance
 Peoples University of Medical & Health Sciences for Women Bahawal

S. #	Item No.	Name & Description of Item	Quantity	Participated Companies				REMARKS
				Price Per Unit	Country Origin, Brand Name & Make Model	Description	M/S Leaders Instruments Karachi	
5	SL-05	Advance i/v arm Blood Dispensing bag 1. Blood Dispensing Bag 2. Should have mounting option on stand and 3. Squeezing bulb option	4	Rs: 6,000	USA Gunnard, Masco	Technically Disqualified	Model: KAR/SI Make: Shanghai Kangreen China	M/S Leaders Instruments Karachi is Technically Qualified
6	SL-06	Advance i/v arm (Soft Latex tubes) combined 1. Material: made up of silicon and latex 2. Ventral and lateral sides of veins should be connected to all gaunard simulators	4	Rs: 10,800	USA Gunnard Masco	Technically Disqualified	Model: KAR/SZA Make: Shanghai Kangreen China	M/S Leaders Instruments Karachi is Technically Qualified
7	SL-07	Advance i/v arm (Arm Skin) 1. Material: Made of silicon and latex 2. Arm Skin place easily	4	Rs: 21,600	USA Gunnard, Masco	N/Q	N/Q	M/S Leaders Instruments Karachi is Technically Qualified
8	SL-08	Advance patient catheterization ostomy and enema care Bladder Tank Bladder Tank which is attachable	10	Rs: 5,400	USA Gunnard, Masco	N/Q	N/Q	M/S Leaders Instruments Karachi is Technically Qualified

Dr. Muhammad Saleh Khaskheili
 Rector
 Peoples University of Medical
 Health Sciences for Women

AMUL RASHEED LAMID
 Members OFFICER (ADMIN)
 MEMBERS OF THE
 HONORABLE SCHOOLS EDITOR
 Peoples University of Medical
 Health Sciences for Women

FINANCE
 Peoples University of Medical
 Health Sciences for Women
 Chairman

Dr. Shams Uddin Sheikh
 Director Academic
 Peoples University of Medical
 Health Sciences for Women
 Member

S. #	Item No.	Name & Description of Item	Quantity	Participated Companies				REMARKS
				Price Per Unit	M/s Leaders Instruments Karnachi	M/s Lab Link Enterprises Hyderabad.	M/s Lab Link Enterprises Hyderabad.	
9	SL-09	Advance Patient Catheterization ostomy and enema care Urethral valve prevent fluid leakage To prevent fluid leakage	4	Country Origin, Brand Name & Make Model USA Gunnard, Nasco	Rs: 8,798	Technically Disqualified Model: KAR/D Maker: Shanghai Kangreen China	M/S Leaders Instruments Karnachi is Technically Disqualified	
10	SL-10	Arterial arm Stick Skin and artery replacement kit 1. Material: made up of silicon and latex 2. The artery placed attach with bulb which show pulsation	2	Country Origin, Brand Name & Make Model N/Q	N/Q	Technically Disqualified Model: KAR/S3A Maker: Shanghai Kangreen China	M/s Lab Link Enterprises Hyderabad is Technically Disqualified	
11	SL-11	Infant i/v arm (i/v skin & vein set) 1. Material: made up of a). Silicon and b). Latex	2	Country Origin, Brand Name & Make Model N/Q	N/Q	Technically Disqualified Model: KAR/1S Maker: Shanghai Kangreen China	M/s Lab Link Enterprises Hyderabad is Technically Disqualified	

Dr. Muhammad Saleh Khaskheli
 Professor
 Department of Medical
 Health Science for Women

ABDUL RASHIED LAKHO
 DIRECTOR
 MEMBERSHIP & EDUCATION
 REGIONAL OFFICE
 Hyderabad

Dr. Saima Uddin
 Director
 Women's Health
 Sciences
 Hyderabad

Dr. Saima Uddin
 Director
 Women's Health
 Sciences
 Hyderabad

S. #	Item No.	Name & Description of Item	Quantity	Participated Companies		REMARKS	
				M/s Leaders Instruments Karachi	M/s Lab Link Enterprises Hyderabad.		
				Price Per Unit Rs: 32,400	USA Nasco, Nasco	Technically Disqualified	M/S Leaders Instruments Karachi is Technically Qualified
12	SL-12	Spinal Injection (Spinal replacement kit with skin musculature and spinal cord) 1. Material: made up of a). Silicon and b). Latex	2	Description		Spinal Injection Simulator: Life / from Spinal Injection Simulator Replacement Kit features: Skin, Musculature, Spinal cord Life / from Spinal Injection Simulator Replacement Kit benefits: Replacement skin, muscles and spinal tubing extend the life of the simulator and are easy to use. Come with: Replacement Skin, Replacement muscles, Replacement spinal cord.	White M/s Lab Link Enterprises Hyderabad is Technically Disqualified
				Price Per Unit Rs: 7,200	USA Nasco, Nasco	Technically Disqualified	M/S Leaders Instruments Karachi is Technically Qualified
13	SL-13	Adult airway manikin (Inflatable lung and stomach) 1. Inflatable lungs and stomach 2. Provide auscultation for lung and stomach after insertion of their respective tubes.	2	Description		Air-Way Management Model: 1. Anatomically accurate full sized mouth, tongue, airway and esophagus. Perfect for replacement of endotracheal tubes 2. Respiratory sound auscultation 3. Oral, nasal intubation 4. Oral nasal suction 5. Soft neck with cartilage permits classic seldick maneuver needed to provide a better view of the vocal cords.	White M/s Lab Link Enterprises Hyderabad is Technically Disqualified

Recommendation By Technical Evaluation Committee

M/s Lab Link Enterprises Hyderabad quoted the items of the china and we need the items and parts to match already supplied and available models and manikins (make USA/Europe). We need durable items to combat hot weather & climate of Nawabshah.

M/s Lab Link Hyderabad may be technically disqualified for the quoted items of Skill Lab & M/s Leader Instruments Karachi is technically qualified and accepted.

END USER

Dr. Muhammad Saleh Khaskheli
 Member Central Purchase Committee PUMHSW &
 Registrar PUMHSW
 Peoples University of Medical Health Sciences for Women
 Shaheed Agha Khan Road

Mr. Ahmad Faizadeh Labho
 Member Central Purchase Committee PUMHSW &
 Accounts Officer Audit, DSE Hyderabad
 ACCOUNTS OFFICER
 DIRECTORATE SCHOOLS EDUCATION
 CHANAKYANagar Hyderabad.

Mr. Zeehan Memon
 Member Central Purchase Committee PUMHSW &
 Director Finance PUMHSW
 Peoples University of Medical Health Sciences for Women
 Shaheed Benazir Agha Road.

Member

Prof. Dr. Shamsuddin Shaikh
 Convener Central Purchase Committee PUMHSW &
 Director Academics
 Peoples University of Medical Health Sciences for Women
 Shaheed Benazir Agha Road.

CENTRAL PURCHASE COMMITTEE



DIRECTORATE OF FINANCE

PEOPLE'S UNIVERSITY OF MEDICAL & HEALTH SCIENCES FOR WOMEN
SHAHEED BENAZIRABAD

PMC Hospital Road, Nawabshah (Shaheed Benazirabad), Sindh, Pakistan

Tel. (Direct): 0092-244-9370519

Tel. (Extension): 0092-244-9370249-58 (2214)

Fax: 0092-244-9370263

E-mail: Director.Finance@pumhs.edu.pk

Website: www.pumhs.edu.pk

No. PUMHSW/SBA/DOF /PROC /973/76

Dated: 14 / 11 / 2016

SAY NO TO CORRUPTION

M/S. LEADER
INSTRUMENTS,
KARACHI.

Address: R-134 Sector 10 Gulshan-e-Sir Syed,
Karachi
Contact No: 0346-2800395

SUBJECT: SUBMISSION OF 10 % PERFORMANCE SECURITY.

Reference: NIT No: PUMHSW/SBA/F.W/3086, Dated: 17th-06-2016
Tender Enquiry No: PUMHSW/SBA/F.W/3102, Dated: 17th-06-2016
SPPRA Sr. No: 29442. Uploaded on: 21-06-2016

Dear Bidder,

In accordance with SPPRA Rule: 39. Performance Security, you are requested to send 10% of your approved bid contract amounting to Rs: 98,194/- as performance security in form of pay order / demand draft. It may be noted that the validity period of all such instruments must be beyond 90 days of contract completion period.

Moreover, your already submitted 2% bid money amounting to Rs: 20,000/- will be returned after 28 days of expiry of bid validity period in accordance with SPPRA Rule: 37. Bid Security.

This will enable this office to issue supply order amounting to Rs: 981,944/- to your firm.

For any assistance feel free to contact on above mentioned numbers.

Regards,

PROF. DR. SHAMSUDDIN SHAIKH

Director Academics PUMHSW &
Chairman Central Purchase Committee
PUMHSW Shaheed Benazirabad

Copy forwarded for information to:

1. In-charge Skill Lab, PUMHSW, SBA.
2. Procurement Officer, PUMHSW, SBA.
3. P.A to the Vice Chancellor, PUMHSW, SBA.
4. P.A to the Director Finance, PUMHSW, SBA.
- ✓ 5. Office Concerned.



DIRECTORATE OF FINANCE

PEOPLE'S UNIVERSITY OF MEDICAL & HEALTH SCIENCES FOR WOMEN
SHAHEED BENAZIRABAD

PMC Hospital Road, Nawabshah (Shaheed Benazirabad), Sindh, Pakistan

Tel. (Direct): 0092-244-9370519

Tel. (Extension): 0092-244-9370249-58 (2214)

Fax: 0092-244-9370263

E-mail: Director.Finance@pumhs.edu.pk

Website: www.pumhs.edu.pk

No. PUMHSW/SBA/DOF /PROC/1035/39

Dated: 17 / 11 / 2016

SAY NO TO CORRUPTION

M/S. LEADER INSTRUMENTS,
KARACHI.

Address: R134 Sector 10 Gulshan-e-Sir Syed,
Karachi

Contact No: 0346-2800395

SUBJECT: AWARD OF CONTRACT & SUPPLY ORDER.

Reference: NIT No: PUMHSW/SBA/F.W/3086, Dated: 17th-06-2016

Tender Enquiry No: PUMHSW/SBA/F.W/3102, Dated: 17th-06-2016

SPPRA Sr. No: 29442, Uploaded on: 21-06-2016

Dear Supplier,

We are pleased to inform you that your quoted price for the following Skill lab equipment /models on items rate and FOR term basis has been recommended by Technical Evaluation Committee & Central Purchase Committee of PUMHSW after Technical & Financial evaluations. The attached terms & conditions regarding tender besides earlier given to you at the time of tender shall be followed for supply of following equipment from your end.

1. BILL OF QUANTITY

S. No	Tender Ref. No	Tender Item Description	Company Quoted Item Description	Qty	Rate Per Unit Price	Total Amount Including All Tax
01	SL-01	Injection ARM (Three Complete Tubing System) 1. Material: Completer Tubing System made up of silicon 2. Veins include a) Basalic, b) Cephalic and c) Median Cubital vein.	USA Nasco, Nasco	2	23000	46000
02	SL-02	Injection ARM (Arm Core Without hand) 1. Material: Silicon / Latex 2. Arm core easy to fix.	USA Nasco, Nasco	2	46640	93280
03	SL-03	Heart and Breath sound simulator (Device) 1. Auscultation with stethoscope 2. Along with volume control	USA Nasco, Nasco	2	137376	274752
04	SL-04	Basic Murmur 1. Recorded murmur along with its components 2. Auscultate with stethoscope and with volume control	USA Nasco, Nasco	2	122960	245920
05	SL-05	Advance i/v arm Blood Dispensing bag 1. Blood Dispensing Bag 2. Should have mounting option on stand and 3. Squeezing bulb option	USA Gumard, Nasco	4	6000	24000
06	SL-06	Advance i/v arm (Soft Latex tubes) 1. Material: made up of silicon and latex combined 2. Ventral and lateral sides of veins should be connected to all gaumard simulators	USA Gumard Nasco	4	10800	43200

S. No	Tender Ref. No	Tender Item Description	Company Quoted Item Description	Qty	Rate Per Unit Price	Total Amount Including All Tax
07	SL-07	Advance i/v arm (Arm Skin) 1. Material: Made of silicon and latex 2. Arm Skin place easily	USA Gumard Nasco	4	21600	86400
08	SL-08	Advance patient catheterization ostomy and enema care Bladder Tank Bladder Tank which is attachable	USA Gumard Nasco	10	5400	54000
09	SL-09	Advance Patient Catheterization ostomy and enema care Urethral valve prevent fluid leakage To prevent fluid leakage	USA Gumard Nasco	4	8798	35192
10	SL-12	Spinal Injection (Spinal replacement kit with skin musculature and spinal cord) 1. Material: made up of a). Silicon and b). Latex	USA Nasco, Nasco	2	32400	64800
11	SL-13	Adult airway manikin (Inflatable lung and stomach) 1. Inflatable lungs and stomach 2. Provide auscultation for lung and stomach after insertion of their respective tubes.	USA Nasco, Nasco	2	7200	14400
Grand Total					981944/-	
Rupees Nine Hundred Eighty One Thousand Nine Hundred Forty Four Only.						

2. TERMS FOR SUPPLY ORDER.

01	SPECIAL CONDITIONS:	<p>a) The above cited price including sales tax is confirm & final and shall not be escalated for any reason what so ever. The payment of sales tax shall be made on production of sales tax invoice, In case the supplier pays lump sum sales tax for multi goods production. The supplier will also submit an affidavit on non-judicial paper that the challan includes an amount equal to applicable sales tax for supply of the quantities of material to PUMHSW, against this supply order.</p> <p>b) Any increase / decrease in the existing of Custom Duty / Sales Tax or any other tax is imposed or charges by the Government of Pakistan / Provincial government the same will be adjusted by the Vice Chancellor Peoples University of Medical & Health Sciences, for Women Shaheed Benazirabad on presentation of documentary evidence.</p> <p>c) The material shall conform to PUMHSW, Shaheed Benazirabad specification.</p> <p>d) The material shall be supplied strictly as per clause 1. Bill of Quantity of this supply order.</p> <p>e) Loading and unloading of the material will be the responsibility of the supplier.</p> <p>f) PUMHSW, reserves the right to decrease / increase the Quantity during the accuracy of contract.</p> <p>g) If the supplier provides these items at the lower rate during the currency of contract, the rate of the item will be amended accordingly and extra cost will be recovered from the supplier.</p>
02	SPECIFICATION:	As per specification of the tender.
03	TERMS OF DELIVERY:	Free Delivery at consignee store.
04	CONSIGNEES:	Central Store PUMHSW, Shaheed Benazirabad.
		Note: Consignee & Delivery period can be changed / revised at any time.
05	DELIVERY PERIOD:	07 to 10 Weeks

06	PAYMENT:	The payment will be made by Vice Chancellor PUMHSW, Shaheed Benazirabad subject to production of following documents. 1. Bill / invoice 2. Sales Tax invoice as per sales tax law. 3. No advance payment shall be allowed, except in special conditions, for which competent authority shall allow to pay full / partial amount of supply order 4. All Govt taxes include income tax, sales tax & stamp adhesive duty shall be recovered from the invoice. 5. Delivery Challan signed by the store keeper consignee PUMHSW, Shaheed Benazirabad. 6. Partial deliveries of stock shall not be permissible.
07	WARRANTY	The supplier will furnish a warranty certificate and certifying that the goods supplied conform exactly to the specifications and brand new and if the material found defective or not conforming to the specification.
08	FORCE MAJEURE:	The right of PUMHSW to terminate the contract / SO, claim penalty of liquidated damages shall be subject to the following circumstances. Provided as result of all or any of these events, there has been delay in the performance of the contract / SO by the manufacturer or the supplier, or the contract / SO has become incapable of being performed. a. Act of God (Allah) b. Act of State, war or any act of the enemy c. Lock outs, Riots of Civil commotion d. Injection granted by a court of competent jurisdiction not resulting from any fault of the manufacturer of the supplier. e. Restriction imposed by the Government on the import of any material relating to the manufacturer of goods. f. Non receipt of raw material from abroad for reasons beyond the control of the manufacturer or the supplier. g. Diversion of supplies by the carrier without any fault or knowledge of the manufacturer or the supplier. Provided, further, that the manufacturer of the supplier has given notices to PUMHSW within 07 days of happening of any such event. Note: While determining liquidated damages, the purchaser shall not consider any of the following circumstances, a cause under "FORCE MAJEURE" and shall not allow any relaxation in the liquidated damages on accounts of. > Delay on the part of the liquidated damages on account off: > Defect of failure accruing to any machinery & equipment installed at the contractor / supplier works during the currency of the contract / SO
09	FAILURE AND TERMINATION	I. If the supplier fails to deliver the stores or any consignment thereof within the specification delivery period, the purchaser shall be entitled at this option, either. II. To recover from the supplier liquidated damages levied at the rate of two percent (2%) per month or a fraction thereof subject to a maximum of ten percent (10%) of the contract / SO price, except a. Where un-delivered items hold up the use of other items, liquidated damages shall be levied on the total value of the contract. b. The recovery of the liquidated damages mentioned above can be affected from any payment due on supplier from PUMHSW. III. To purchase from elsewhere, without notice to the supplier at the supplier's risk and cost the store not delivered without canceling the contract in respect of the consignment not yet due for delivery.
10	SECURITY DEPOSIT	1. 02 % Bid security Rs: 20,000 already submitted with tender, which will return after 28 days of expiry of bid validity period. 2. 10% Performance Security Rs: 98,194/- Validity period beyond 90 days of Contract Completion period

Regards,



PROF. DR. SHAMSUDDIN SHAIKH
Director Academics PUMHSW &
Chairman Central Purchase Committee
PUMHSW Shaheed Benazirabad

Copy forwarded for information to:

1. In-charge Skill Lab, PUMHSW, SBA.
2. Procurement Officer, PUMHSW, SBA.
3. P.A to the Vice Chancellor, PUMHSW, SBA.
4. P.A to the Director Finance, PUMHSW, SBA.
5. Senior Store Keeper, Main Store, PUMHSW, SBA.
6. Office Concerned.

PROF. DR. SHAMSUDDIN SHAIKH
Director Academics PUMHSW &
Chairman Central Purchase Committee
PUMHSW Shaheed Benazirabad

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

- 1) NAME OF THE ORGANIZATION / DEPTT. Peoples University of Medical & Health Sciences for Women
Nawabshah, Shaheed Benazirabad
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Autonomus
- 3) TITLE OF CONTRACT Goods
- 4) TENDER NUMBER PUMHSW/SBA/F.W/3100 Dated: 17-06-2016,
- 5) BRIEF DESCRIPTION OF CONTRACT Supply of Instruments & Chemical for Water Testing Lab 15-16
- 6) FORUM THAT APPROVED THE SCHEME Central Purchase Committee, PUMHSW, SBA.
- 7) TENDER ESTIMATED VALUE Rs: 2,300,000/- (Twenty Three Hundred Thousand only)
- 8) ENGINEER'S ESTIMATE (For civil works only) N/A
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 90 Days (From The Dated of Supply order)
- 10) TENDER OPENED ON (DATE & TIME) 13-07-2016
- 11) NUMBER OF TENDER DOCUMENTS SOLD 06 (Six)
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 05 (Five)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02 (Two)
- 14) BID EVALUATION REPORT (Enclose a copy) PUMHSW/SBA/DOF/PROC/682, Dated: 08-10-2016
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER As Per Attached Comprative Statement
- 16) CONTRACT AWARD PRICE As per Attached Supply Order With Recommendation.
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID). BER is Attached

18) METHOD OF PROCUREMENT USED : - (Tick one)

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE _____ Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE Yes _____ Local
- c) TWO STAGE BIDDING PROCEDURE _____
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21) ADVERTISEMENT :

i) SPPRA Website
(If yes, give date and SPPRA Identification No.)

Yes	SPPRA ID: 29442, Uploaded on: 21-06-2016.
No	

ii) News Papers
(If yes, give names of newspapers and dates)

Yes	Jung & Kawish 18-06-2016 Dawn 20-06-2016
No	

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?

(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	No

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

Yes	
No	No

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

Yes	
No	No

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons.)

Yes	
No	No

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT
BLACK LISTED?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------


37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	Attached
No	

Signature & Official Stamp of
Authorized Officer


PROF: DR. SHAMSUDDIN SHAIKH
Prof: Dr. Shamsuddin Shaikh
F.C.P.S, F.R.C.P

FOR OFFICE USE ONLY

PRO-VICE CHANCELLOR
People's University of Medical &
Health Sciences for Women Nawabshah
Shaheed Benazir Abad.

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi
Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

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MINUTES OF THE
CENTRAL PURCHASE COMMITTEE

FINANCIAL BID OPENING OF

SUPPLY OF INSTRUMENTS / CHEMICALS
IN MOBILE TESTING LABORATORY (HAICE VAN)
OF PUMHSW FOR THE YEAR 2015-2016



HELD ON

Monday
5th September 2016



DIRECTORATE OF FINANCE

PEOPLE'S UNIVERSITY OF MEDICAL & HEALTH SCIENCES FOR WOMEN
SHAHEED BENAZIRABAD

PMC Hospital Road, Nawabshah (Shaheed Benazirabad), Sindh, Pakistan
Tel. (Direct): 0092-244-9370519 Tel. (Extension): 0092-244-9370249-58 (2214)
Fax: 0092-244-9370263 E-mail: Director.Finance@pumhs.edu.pk Website: www.pumhs.edu.pk

No. PUMHSW/SBA/DOF/PROC/685/90

Dated: 8/10/2016

SAY NO TO CORRUPTION

NIT No: PUMHSW/SBA/F.W/3086, Dated: 17th-06-2016
Tender Enquiry No: PUMHSW/SBA/F.W/3100, Dated: 17th-06-2016
SPPRA Sr. No: 29442, Uploaded on: 21-06-2016

Method and procedure of Procurement: NATIONAL COMPETITIVE BIDDING
(SINGLE STAGE, TWO ENVELOPE PROCEDURE)

**MINUTES OF THE MEETING REGARDING FINANCIAL BID OPENING OF
TENDER FOR SUPPLY OF INSTRUMENTS / CHEMICALS IN MOBILE TESTING
LABORATORY (HAICE VAN) OF PUMHSW FOR THE YEAR 2015-2016**

Meeting of Central Purchase Committee PUMHSW, SBA regarding financial bid opening of tender for **SUPPLY OF INSTRUMENTS / CHEMICALS IN MOBILE TESTING LABORATORY (HAICE VAN) OF PUMHSW FOR THE YEAR 2015-2016**, was held on **Monday 05th-Sept-2016 at 12:00 Noon** in the Committee Room of Vice Chancellor's Secretariat under the Chairmanship of Prof. Dr. Shamsuddin Shaikh, Director Academics & Chairman Central Purchase Committee of this university.

The following members attended the meeting.
(Attendance sheet enclosed)

1. **PROF. DR. SHAMSUDDIN SHAIKH**
Director Academics & Chairman
Central Purchase Committee
PUMHSW Shaheed Benazirabad.
2. **MR. ZEESHAN MEMON,**
Director Finance & Member
Central Purchase Committee
PUMHSW Shaheed Benazirabad.
3. **MR. ABDUL RASHEED LAKHO**
Accounts Officer Audit, D.S.E Hyderabad & Member
Central Purchase Committee
PUMHSW Shaheed Benazirabad.

The financial bid of the following technically qualifying bidders were opened:
(Attendance sheet enclosed)

S. No	Name of Firm / Contractor	Representative of the Firm
01	M/s New LABSCO Enterprises Karachi.	Submitted bid through courier
02	M/s Eastern Scientific Karachi	Mr. Adil
03	M/s Lab Link Enterprises Hyderabad	Submitted bid through courier
04	M/s ScienTec The Lab Equipment Company Karachi	Mr. Ahsan
05	M/s Analytical Instrument Services Karachi	Mr. Syed Waseem Akhtar

The bids were opened at 12:00 Noon in the presence of the above mentioned participants. It was apprised to all the participants / vendors that the financial bids shall be opened for only those items which have been technically qualified by the Technical Evaluation Committee. Accordingly, rates for every individual qualified item quoted by bidders were read aloud and encircled by Chairman Purchase Committee. All the members of the procurement committee signed each and every page of financial proposal/ bids.


The Central Purchase Committee examined all the bids as per the Qualification/ eligibility criteria provided in the bidding documents, arithmetical checked and verified the documents and bid security submitted by the bidders.

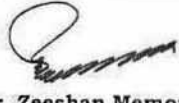
The Central Purchase Committee then declared the bid of the following bidders who are responsive, technically qualifying, being lowest responsive & recommended them for award of contract & supply order, on C&F and item rate basis.


Following is the details of bids announced:

S. No.	Name of Bidder	Total Amount of Bid Submitted	Amount of 2 % Bid Security Pay Order No./ Date	Recommended Item. No of Tender	Recommended Item Rate of Bid
01.	M/s New LABSCO Enterprises Karachi.	Rs: 1,079,800	Rs: 21,600 P.O # 12410792 Dated: 12-07-2016 UBL Bank	WTL-03	Rs: 739,000
				WTL-04	Rs: 20,625
				WTL-05	Rs: 9,500
				WTL-06	Rs: 19,500
				WTL-07	Rs: 19,500
				Total	Rs: 808,125/-
02	M/s Eastern Scientific Karachi	Rs: 2,172,000	Rs: 38,000 & 10,000 P.O #: LFP 5091 & P.O #: 15063481 Dated: 12-07-2016 & 13-07-2016.	WTL-15	Rs: 70,450
				WTL-16	Rs: 80,000
				WTL-18	Rs: 130,000
				WTL-19	Rs: 4000
				Total	Rs: 284,450/-
03	M/s Lab Link Enterprises Hyderabad	Rs: 710,000	Rs: 100,000 P.O #: 0267 Dated: 12-07-2016 Askari Bank	WTL-17	Rs: 126,500
				Total	Rs: 126,500
04	M/s ScienTec The Lab Equipment Company Karachi	Rs: 920,000	Rs: 18400 P.O # 0765167 Dated: 11-07-2016 Bank Alfalah Limited	No Item	
05	M/s Analytical Instrument Services Karachi	Rs: 2,455,479	Rs: 50,000 P.O # 10029995 Dated: 12-07-2016 Habib Matropolitan Bank	WTL-01	Rs: 124,020
				WTL-02	Rs: 210,834
				WTL-08	Rs: 11,700
				WTL-09	Rs: 17,550
				WTL-10	Rs: 18,720
				WTL-11	Rs: 11,700
				WTL-12	Rs: 7,020
				WTL-13	Rs: 7,020
				WTL-14	Rs: 23,400
				Total	Rs: 431,964/-
Sum of All Totals				Rs: 1,651,039/-	

The meeting ended with the vote of thanks to the chair.


Mr. Abdul Rasheed Lakho
 Accounts Officer Audit,
 D.S.E Hyderabad & Member
 Central Purchase Committee
 PUMHSW, Shaheed Benazirabad
ABDUL RASHEED LAKHO
 ACCOUNTS OFFICER (AUDIT)
 DIRECTORATE SCHOOLS EDUCATION
 Shaheed Benazirabad


Mr. Zeeshan Memon
 Director Finance & Member
 Central Purchase Committee
 PUMHSW, Shaheed Benazirabad
DIRECTOR FINANCE
 People's University of Medical &
 Health Sciences for Women Nawabshah
 Shaheed Benazir Abad.


Prof. Dr. Shamsuddin Shaikh
 Director Academics & Chairman
 Central Purchase Committee
 PUMHSW, Shaheed Benazirabad
Prof. Dr. Shams Uddin Shaikh
 F.C.P.S, F.R.C.P
 Director Academics
 Peoples University of Medical &
 Health Sciences for Women Nawabshah
 Shaheed Benazir Abad.

Copies forwarded for information to:

1. Procurement Officer, PUMHSW, SBA
2. P.A to Vice Chancellor, PUMHSW, SBA.
3. P.A to Director Academics & Chairman Purchase Committee, PUMHSW, SBA
4. P.A to Registrar, PUMHSW, SBA
5. P.A to Director Finance, PUMHSW, SBA.
6. Office Concerned.



DIRECTORATE OF FINANCE

PEOPLE'S UNIVERSITY OF MEDICAL & HEALTH SCIENCES FOR WOMEN
SHAHEED BENAZIRABAD

PMC Hospital Road, Nawabshah (Shaheed Benazirabad), Sindh, Pakistan
Tel. (Direct): 0092-244-9370519 Tel. (Extension): 0092-244-9370249-58 (2214)
Fax: 0092-244-9370263 E-mail: Director.Finance@pumhs.edu.pk Website: www.pumhs.edu.pk

No. PUMHSW/SBA/DOF/PROC:/ 400

Dated: 05/9/2016

SAY NO TO CORRUPTION

NIT No: PUMHSW/SBA/F.W/3086, Dated: 17th-06-2016
Tender Enquiry No: PUMHSW/SBA/F.W/3100, Dated: 17th-06-2016
SPPRA Sr. No: 29442, Uploaded on: 21-06-2016

Attendance sheet of Central Purchase Committee for financial bid opening of tender for **SUPPLY OF INSTRUMENTS / CHEMICALS IN MOBILE TESTING LABORATORY (HAICE VAN) OF PUMHSW FOR THE YEAR 2015-2016, Dated Monday 5th September 2016 at 12:00 Noon** in the Committee Room of Vice Chancellor's Secretariat.

CENTRAL PURCHASE COMMITTEE

S. NO	NAME & DESIGNATION	DESIGNATION	SIGNATURE
01	PROF. DR. SHAMSUDDIN SHAIKH Director Academics & Chairman Central Purchase Committee PUMHSW, Shaheed Benazirabad	CHAIRMAN	
02	MR. ZEESHAN MEMON Director Finance & Member Central Purchase Committee PUMHSW, Shaheed Benazirabad	MEMBER	 05/09/16
03	MR. ABDUL RASHEED LAKHO Accounts Officer Audit, D.S.E Hyderabad & Member Central Purchase Committee PUMHSW, Shaheed Benazirabad	MEMBER	



DIRECTORATE OF FINANCE

PEOPLE'S UNIVERSITY OF MEDICAL & HEALTH SCIENCES FOR WOMEN
SHAHEED BENAZIRABAD

PMC Hospital Road, Nawabshah (Shaheed Benazirabad), Sindh, Pakistan
Tel. (Direct): 0092-244-9370519 Tel. (Extension): 0092-244-9370249-58 (2214)
Fax: 0092-244-9370263 E-mail: Director.Finance@pumhs.edu.pk Website: www.pumhs.edu.pk

No. PUMHSW/SBA/DOF/PROC: 401

Dated: 05/09/2016


SAY NO TO CORRUPTION

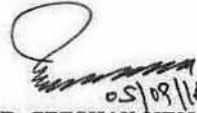
NIT No: PUMHSW/SBA/F.W/3086, Dated: 17th-06-2016
Tender Enquiry No: PUMHSW/SBA/F.W/3100, Dated: 17th-06-2016
SPPRA Sr. No: 29442, Uploaded on: 21-06-2016


The following Representative of Firms / Parties / Suppliers are attending financial bid opening of tender for **SUPPLY OF INSTRUMENTS / CHEMICALS IN MOBILE TESTING LABORATORY (HAICE VAN) OF PUMHSW FOR THE YEAR 2015-2016**, Dated Monday 5th September 2016 at 12:00 Noon in the Committee Room of Vice Chancellor's Secretariat.

S. No	Name of Firm / Party / Supplier	Name of Representative Attending the Tender Meeting.	Name of Tender	Signature
01	M/s New LABSCO Enterprises Karachi.		SUPPLY OF INSTRUMENTS / CHEMICALS IN MOBILE TESTING LABORATORY (HAICE VAN) OF PUMHSW FOR THE YEAR 2015	
02	M/s Eastern Scientific Karachi	Adil Shaikh	-do-	Adil
03	M/s Lab Link Enterprises Hyderabad		-do-	
04	M/s ScienTec The Lab Equipment Company Karachi		-do-	
05	M/s Analytical Instrument Services Karachi	S. Naseem Akhtar	-do-	

CENTRAL PURCHASE COMMITTEE


MR. ABDUL RASHEED LAKHO
Accounts Officer Audit,
D.S.E Hyderabad & Member
Central Purchase Committee
PUMHSW, Shaheed Benazirabad


MR. ZEESHAN MEMON
Director Finance & Member
Central Purchase Committee
PUMHSW, Shaheed Benazirabad


PROF. DR. SHAMSUDDIN SHAIKH
Director Academics & Chairman
Central Purchase Committee
PUMHSW, Shaheed Benazirabad



DIRECTORATE OF FINANCE

PEOPLE'S UNIVERSITY OF MEDICAL & HEALTH SCIENCES FOR WOMEN
SHAHEED BENAZIRABAD

PMC Hospital Road, Nawabshah (Shaheed Benazirabad), Sindh, Pakistan
Tel. (Direct): 0092-244-9370519 Tel. (Extension): 0092-244-9370249-58 (2214)
Fax: 0092-244-9370263 E-mail: Director.Finance@pumhs.edu.pk Website: www.pumhs.edu.pk

No. PUMHSW/SBA / DOF / PROC / 682

Dated: 8/10/2016

SAY NO TO CORRUPTION

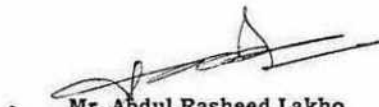
NIT No: PUMHSW/SBA/F.W/3086, Dated: 17th-06-2016
Tender Enquiry No: PUMHSW/SBA/F.W/3100, Dated: 17th-06-2016
SPPRA Sr. No: 29442, Uploaded on: 21-06-2016


BID EVALUATION REPORT

- Name of Procuring Agency: Peoples University of Medical & Health Sciences for Women Nawabshah, SBA
- Tender Reference No: Tender Enquiry No: PUMHSW/SBA/F.W/3100, Dated: 17th-06-2016,
- Tender Description/Name of work/item: SUPPLY OF INSTRUMENTS / CHEMICALS IN MOBILE TESTING LABORATORY (HAICE VAN) OF PUMHSW FOR THE YEAR 2015-2016
- Method of Procurement: National Competitive Bidding (Single Stage, Two Envelopes Procedure)
- Tender Published: SPPRA Sr. No: 29442, Uploaded on: 21-06-2016
- Total Bid documents sold: 06 (Six)
- Total Bids Received: 05 (Five)
- Technical Bid Opening date: (if applicable): 13th July 2016.
- No. of Bid technically qualified (if applicable): 05 (Five)
- Bid(s) Rejected: 01 (ONE)
- Financial Bid Opening date: Monday 05th -September-2016


12. Bid Evaluation Report:

S No	Name of Firm or Bidder	Total Amount of Bid Submitted	Ranking in terms of cost	Comparison with Estimated cost Rs: 2,300,000/-	Reasons for acceptance/rejection	Remarks
01	M/s New LABSCO Enterprises Karachi.	Rs: 1,079,800	ON ITEM RATE BASIS AS PER ATTACHED COMPARATIVE STATEMENT			Responsive & Qualified
02	M/s Eastern Scientific Karachi	Rs: 2,172,000				Responsive & Qualified
03	M/s Lab Link Enterprises Hyderabad	Rs: 710,000				Responsive & Qualified
04	M/s ScienTec The Lab Equipment Company Karachi	Rs: 920,000				Responsive & Qualified
05	M/s Analytical Instrument Services Karachi	Rs: 2,455,479				Responsive & Qualified


Mr. Abdul Rasheed Lakho
Accounts Officer Audit,
D.S.E Hyderabad & Member
Central Purchase Committee
PUMHSW, Shaheed Benazirabad
ABDUL RASHEED LAKHO
ACCOUNTS OFFICER (AUDIT)
DIRECTORATE SCHOOLS EDUCATION
Hyderabad Region Hyderabad.


Mr. Zeeshan Memon
Director Finance & Member
Central Purchase Committee
PUMHSW, Shaheed Benazirabad

DIRECTOR FINANCE
People's University of Medical &
Health Sciences for Women Nawabshah
Shaheed Benazir Abad.


Prof. Dr. Shamsuddin Shaikh
Director Academics & Chairman
Central Purchase Committee
PUMHSW, Shaheed Benazirabad

Prof. Dr. Shams Uddin Shaikh
F.C.P.S., F.R.C.P.
Director Academics
Peoples University of Medical &
Health Sciences for Women Nawabshah
Shaheed Benazir Abad.

Proc/683, dated: 8-10-2016

DIRECTORATE OF FINANCE


PEOPLES UNIVERSITY OF MEDICAL & HEALTH SCIENCES FOR WOMEN NAWABSHAH, SHAHEED BENAZIRABAD

MIT No. PUMHSW/SBA/F.W/3086. Dated: 17th-06-2016. Tender Enquiry No: PUMHSW/SBA/F.W/3100. Dated: 17th-06-2016. SPPRA Sr. No: 29442. Uploaded on: 21-06-2016

Recommendations: SUPPLY OF INSTRUMENTS / CHEMICALS IN MOBILE TESTING LABORATORY (HAIR VAN) OF PUMHSW FOR THE YEAR 2015-2016

In the light of comparative statement the Central Purchase Committee recommends the following suppliers quoted lowest, comparative & economical rates against the items for which the item numbers are mentioned in front of each supplier:

S. No	Bidding Firm Name	Item Number for which Bidder/Supplier Submitted lowest, comparative & Economical Rates
1	M/s New LABSCO Enterprises Karachi.	WTL-03, WTL-04, WTL-05, WTL-06 & WTL-07
2	M/s Eastern Scientific Karachi	WTL-15, WTL-16, WTL-18 & WTL-19.
3	M/s Lab Link Enterprises Hyderabad	WTL-17
4	M/s Scientec The Lab Equipment Company Karachi	No Item
5	M/s Analytical Instrument Services Karachi	WTL-01, WTL-02, WTL-08, WTL-09, WTL-10, WTL-11, WTL-12, WTL-13 & WTL-14.


MR. ABDUL RASHEED LAKHO
Accounts Officer Audit, D.S.E Hyderabad &
Member Central Purchase Committee
PUMHSW, Shaheed Benazirabad.
ABDUL RASHEED LAKHO
ACCOUNTS OFFICER (AUDIT)
DIRECTORATE SCHOOLS EDUCATION
Hyderabad Region Hyderabad.


MR. ZEESHAN MEMON,
Director Finance PUMHSW &
Member Central Purchase Committee
PUMHSW, Shaheed Benazirabad.
DIRECTOR FINANCE
Peoples University of Medical &
Health Sciences for Women Nawabshah
Shaheed Benazir Abad.


PROF. DR. SHAMSUDDIN SHAIKH
Director Academics PUMHSW &
Chairman Central Purchase Committee
PUMHSW, Shaheed Benazirabad.
Prof. Dr. Shams Uddin Shaikh
F.C.P.S, F.R.C.P
Director Academics
Peoples University of Medical &
Health Sciences for Women Nawabshah
Shaheed Benazir Abad.

Proc/684, dated: 8-10-2016

COMPARATIVE STATEMENT OF THE TENDER SUPPLY OF INSTRUMENTS / CHEMICALS IN MOBILE TESTING LABORATORY (AICV) OF PUMHSW FOR THE YEAR 2015-2016
 NIT No: PUMHSW/SBA/F/W/3086, Dated: 17th-06-2016
 SPPRA Sr. No: 29442, Uploaded on 21-06-2016

DIRECTORATE OF FINANCE
 PEOPLES UNIVERSITY OF MEDICAL & HEALTH SCIENCES FOR WOMEN NAWABSHAH, SBA

Tender Enquiry No: PUMHSW/SBA/F/W/3100, Dated: 17th-06-2016

Sl. No.	Item No.	Name & Description of Item	Pack Size	Req. Brand	Qty	PARTICIPATED COMPANIES				REMARKS		
						M/s New Labco Enterprises Karachi	M/s Eastern Scientific Karachi	M/s Lab Link Enterprises Hyderabad	M/s Sci-Tec The Lab Equipment Company Karachi			
1	WT-01	pH meter portable with 9000mAh battery 4.07, 0.10, 0 and other accessories	1	omron or hana	1	Technically Disqualified	2nd Lowest Rs: 246,600	Technically Disqualified	Technically Disqualified	1st Lowest Rs: 124,020	1st Lowest M/P Analytical Instrument is Recommended for Award of Contract	
						Country Origin, Brand Name & Make Model	Model No. Size	Technical Description	Model No. Size	Technical Description	Model No. Size	Technical Description
						Country Origin, Brand Name & Make Model	Model No. Size	Technical Description	Model No. Size	Technical Description	Model No. Size	Technical Description
						Country Origin, Brand Name & Make Model	Model No. Size	Technical Description	Model No. Size	Technical Description	Model No. Size	Technical Description
						Country Origin, Brand Name & Make Model	Model No. Size	Technical Description	Model No. Size	Technical Description	Model No. Size	Technical Description

DEAN
 COMMUNITY HEALTH SCIENCES
 Peoples University of Medical & Health Sciences for Women Nawabshah
 Shaheed Benazir Abad

ABDUL RASHEED LAKHO
 MEMBER UNITS OFFICER (AUDIT)
 MEMBERS UNITS OFFICER (AUDIT)
 DIRECTORATE SCHOOLS EDUCATION
 Hyderabad Region
 Hyderabad

FINANCE
 Peoples University of Medical & Health Sciences for Women Nawabshah
 Shaheed Benazir Abad

Prof. Dr. Shams Uddin Shakil
 F.C.P.S., F.R.C.P.
 Director Academics
 Peoples University of Medical & Health Sciences for Women Nawabshah
 Shaheed Benazir Abad

S. #	Item No.	Name & Description of Item	Pack Size	Req Brand	Qty	PARTICIPATED COMPANIES				REMARKS			
						M/s Kaveri ESCAPEES KERALA	M/s Sreeam Scientific Kerala	M/s Lab Link Enterprises Hyderabad	M/s Sreevastha Lab Equipment Company Kerala				
3	WTL-03	EC/TDS/Salinity Portable meter (for clinical) Open 3 standard solutions and other accessories.			1	Country of Origin: Brand Name & Make Model: Model: HI 99200 IANNA	Technically Disqualified	2nd Lowest Rs: 325,000	Technically Disqualified	Technically Disqualified	1st Lowest Rs: 210,834	1st Lowest M/s Analytical Instrument Services Kerala	1st Lowest M/s Analytical Instrument Services Kerala As Recommended for Award of Contract
						Country of Origin: Brand Name & Make Model: Model: HI 99200 IANNA	Technically Disqualified	2nd Lowest Rs: 325,000	Technically Disqualified	Technically Disqualified	1st Lowest Rs: 210,834	M/s Sreevastha Lab Equipment Company Kerala	1st Lowest M/s Analytical Instrument Services Kerala As Recommended for Award of Contract
						Country of Origin: Brand Name & Make Model: Model: HI 99200 IANNA	Technically Disqualified	2nd Lowest Rs: 325,000	Technically Disqualified	Technically Disqualified	1st Lowest Rs: 210,834	M/s Sreevastha Lab Equipment Company Kerala	1st Lowest M/s Analytical Instrument Services Kerala As Recommended for Award of Contract

COMMUNITY HEALTH SCIENCES
People's University of Medical & Health Sciences for Women Nardisshah
Shahheed Benazir Abar

ABDUL RASHEED LAKHU
Member Officer LAUDIN
DIRECTORATE SCHOOLS EDUCATION
Hyderabad Region Hyderabad.

Dr. Shams Uddin Shikh
F.C.P.S. F.R.C.P.
Director Academics
People's University of Medical & Health Sciences for Women Nardisshah
Shahheed Benazir Abar.

1st Lowest M/s Analytical Instrument Services Kerala
As Recommended for Award of Contract

1. M/s Sreeam Scientific Kerala & Service Kerala.
2. M/s Analytical Instruments Kerala
3. M/s Sreevastha Lab Equipment Hyderabad
4. M/s Lab Link Hyderabad.
5. M/s Sreevastha Lab Equipment Hyderabad.
6. M/s Sreevastha Lab Equipment Hyderabad.
7. M/s Sreevastha Lab Equipment Hyderabad.
8. M/s Sreevastha Lab Equipment Hyderabad.
9. M/s Sreevastha Lab Equipment Hyderabad.
10. M/s Sreevastha Lab Equipment Hyderabad.
11. M/s Sreevastha Lab Equipment Hyderabad.
12. M/s Sreevastha Lab Equipment Hyderabad.
13. M/s Sreevastha Lab Equipment Hyderabad.
14. M/s Sreevastha Lab Equipment Hyderabad.
15. M/s Sreevastha Lab Equipment Hyderabad.
16. M/s Sreevastha Lab Equipment Hyderabad.
17. M/s Sreevastha Lab Equipment Hyderabad.
18. M/s Sreevastha Lab Equipment Hyderabad.
19. M/s Sreevastha Lab Equipment Hyderabad.
20. M/s Sreevastha Lab Equipment Hyderabad.

Alternate Tender is not allowed

Sl. No.	Item No.	Name & Description of Item	Pack Size	Req. Brand	Qty	PARTICIPATED COMPANIES					REMARKS
						M/s New Labaco Enterprises Karachi.	M/s Eastern Scientific Karachi	M/s Lab Link Enterprises Hyderabad	M/s Scientific The Lab Equipment Company Karachi	M/s Analytical Instrument Services Karachi	
6	WTL-06	Total Hardness as CaCO3 (mg/l) as CaCO3	Test kit 100	MARCH	1	2nd Lowest	1st Lowest	Technically Disqualified	N/Q	3rd Lowest	As Per Rule 49 of SPPRA 2nd Lowest M/s New Labaco Karachi is Recommended for Award of Contract b/c it fulfills the requirements as per tender.
						Rs: 19,500	Rs: 10,250	M/s: Eastern Scientific Karachi	N/Q	Rs: 37,440	
7	WTL-07	Total Hardness as CaCO3 (mg/l) as CaCO3	Test kit 100	MARCH	1	2nd Lowest	1st Lowest	N/Q	N/Q	3rd Lowest	As Per Rule 49 of SPPRA 2nd Lowest M/s New Labaco Karachi is Recommended for Award of Contract b/c it fulfills the requirements as per tender.
						Rs: 19,500	Rs: 17,000	N/Q	N/Q	Rs: 37,440	
8	WTL-08	Sulfide Using Spectrophotometer Sulfide & Sulfhydryl Reagent (C-70) mg/L/100 Tests	Test kit 100	MARCH	1	2nd Lowest	3rd Lowest	Technically Disqualified	N/Q	1st Lowest	1st Lowest M/s Analytical Instrument Services Karachi is Recommended for Award of Contract
						Rs: 18,900	Rs: 21,950	N/Q	N/Q	Rs: 11,700	
9	WTL-09	Copper Using Spectrophotometer Copper Reagent (H-04) 5.0mg/L/100 Tests	Test kit 100	MARCH	1	2nd Lowest	3rd Lowest	N/Q	N/Q	1st Lowest	1st Lowest M/s Analytical Instrument Services Karachi is Recommended for Award of Contract
						Rs: 23,500	Rs: 40,500	N/Q	N/Q	Rs: 17,550	

DEAWI
COMMUNITY HEALTH SCIENCES
 Peoples University of Medical & Health Sciences for Women Nawabshah
 Shaheed Benazir Abad

SHAIKH SHEED LATIF
 Members Officer (Acad.)
 DIRECTORATE GENERAL OF EDUCATION
 Andhra Pradesh, Hyderabad

FINANCE
 Peoples University of Medical & Health Sciences for Women Nawabshah
 Shaheed Benazir Abad.

Dr. Shams Uddin Shafiq
 F.C.P.S. F.R.C.P.
 Chairman, Director Academics & Health Sciences for Women Nawabshah
 Shaheed Benazir Abad.

Sl. #	Item No.	Name & Description of Item	Rate Size	Req. Brand	Qty	PARTICIPATED COMPANIES						REMARKS
						M/s New Labco Enterprises Karachi.	M/s Eastern Scientific Karachi	M/s Lab Link Enterprises Hyderabad	M/s Scientific The Lab Equipment Company Karachi	M/s Analytical Instrument Services Karachi		
10	WTL-10	Arsenic Test Kit. Total Arsenic (As) in water. Range: 0.05-100 mg/L. 100 Tests. 100 mg/L. 100 Tests. 100 mg/L. 100 Tests.	100	None or None	1	Rate Per Unit	3rd Lowest	2nd Lowest	N/Q	N/Q	1st Lowest	1st Lowest M/s Analytical Instruments Services Karachi is Recommended for Award of Contract
						Rate Per Unit	Rs: 45,000	Rs: 31,800	N/Q	N/Q	Rs: 18,720	
11	WTL-11	Iron Test Kit. Total Iron (Fe) in water. Range: 0.025-100 mg/L. 100 Tests. 100 mg/L. 100 Tests.	100	None or None	1	Rate Per Unit	2nd Lowest	3rd Lowest	Technically Disqualified	N/Q	1st Lowest	1st Lowest M/s Analytical Instruments Services Karachi is Recommended for Award of Contract
						Rate Per Unit	Rs: 16,000	Rs: 20,900	Technically Disqualified	N/Q	Rs: 11,700	
12	WTL-12	Chlorine, Total Reagent Powder Tablets (100 Tests)	100	None or None	1	Rate Per Unit	2nd Lowest	3rd Lowest	Technically Disqualified	N/Q	1st Lowest	1st Lowest M/s Analytical Instruments Services Karachi is Recommended for Award of Contract
						Rate Per Unit	Rs: 12,500	Rs: 17,000	Technically Disqualified	N/Q	Rs: 7,020	
13	WTL-13	Chlorine, Total Reagent Powder Tablets (100 Tests)	100	None or None	1	Rate Per Unit	2nd Lowest	3rd Lowest	N/Q	N/Q	1st Lowest	1st Lowest M/s Analytical Instruments Services Karachi is Recommended for Award of Contract
						Rate Per Unit	Rs: 14,500	Rs: 21,600	N/Q	N/Q	Rs: 7,020	

DR. ABEEN
COMMUNITY HEALTH SCIENCES
 People's University of Medical & Health Sciences for Women Nawabshah
 Stained Benazir Abad

DR. ABDUL RAUFEM I AKHO
AGACALITYTS
 DIRECTORATE SCHOOLS EDUCATION
 Hyderabad Region Hyderabad.

DR. SHAHEED
SPECTOR FINANCE
 People's University of Medical & Health Sciences for Women Nawabshah
 Stained Benazir Abad.

DR. SHAMUS UDDIN SHAIKH
FOR.S.F.R.C.P
 Director Academics & Health Sciences for Women Nawabshah
 Stained Benazir Abad

S. #	Item No.	Name & Description of Item	Pack Size	Req. Brand	QTY	PARTICIPATED COMPANIES					REMARKS	
						M/s. Kees LABSCO Enterprises Karachi.	M/s Eastern Scientific Karachi	M/s Lab Link Enterprises Hyderabad	M/s Scientific The Lab Equipment Company Karachi	M/s Analytical Instrument Services Karachi		
18	WTL-18	Per Barograph Cylinder Per IJACE VVM	1.5 RV	None	1	Rate Per Unit	N/Q	Rs: 130,000	N/Q	N/Q	N/Q	M/s Eastern Scientific Karachi is Recommended for Award of 1. M/s Eastern Scientific Karachi Service qualified for financial bid opening. 2. M/s Eastern Scientific Karachi 3. M/s Eastern Scientific Karachi 4. M/s Analytical Instruments Service not qualified for financial bid opening.
						Description	N/Q	Government of KWA BORDA	N/Q	N/Q	N/Q	
19	WTL-19	PASTURE AND PASTURE WORK Industrial level board 1/2" as per approved design	200	None	1	Rate Per Unit	N/Q	Rs: 4,000	N/Q	N/Q	N/Q	M/s Eastern Scientific Karachi is Recommended for Award of Contract 1. M/s Eastern Scientific Karachi Service qualified for financial bid opening. 2. M/s Lab Link Hyderabad, 3. M/s Scientific, 4. M/s Analytical Instruments Service not qualified for financial bid opening.
						Description	N/Q	The Dextroglucose 2% The Dextroglucose 2% The Dextroglucose 2% The Dextroglucose 2%	N/Q	N/Q	N/Q	
20	WTL-20	PASTURE AND PASTURE WORK Industrial level board 1/2" as per approved design	200	None	1	Country Origin, Brand Name & Make Model	N/Q	N/Q	N/Q	N/Q	N/Q	Not Quoted
						Description	N/Q	N/Q	N/Q	N/Q	N/Q	
20.1		Deposition of driver component with weight of 100gms. The weight of every glass tube (1.5 x 2 x 1)				Country Origin, Brand Name & Make Model	N/Q	N/Q	N/Q	N/Q	N/Q	Not Quoted
						Description	N/Q	N/Q	N/Q	N/Q	N/Q	
20.2		Front panel of indicator made by kerth wood with polish				Country Origin, Brand Name & Make Model	N/Q	N/Q	N/Q	N/Q	N/Q	Not Quoted
						Description	N/Q	N/Q	N/Q	N/Q	N/Q	
20.3		Painting of Keqyunt as detailed below - Tube Top 19" x 2" - Tube Body 19" x 2" - Separation Sheet 5" x 3" x 15"				Country Origin, Brand Name & Make Model	N/Q	N/Q	N/Q	N/Q	N/Q	Not Quoted
						Description	N/Q	N/Q	N/Q	N/Q	N/Q	
20.4		From Channel for cable 2 4.5 feet. The channel will be made of wood on steel brackets. The channel will be made of aluminum plate				Country Origin, Brand Name & Make Model	N/Q	N/Q	N/Q	N/Q	N/Q	Not Quoted
						Description	N/Q	N/Q	N/Q	N/Q	N/Q	
20.5		Fronting of cabinet with white base				Country Origin, Brand Name & Make Model	N/Q	N/Q	N/Q	N/Q	N/Q	Not Quoted
						Description	N/Q	N/Q	N/Q	N/Q	N/Q	
20.6		Fronting of cabinet with white base				Country Origin, Brand Name & Make Model	N/Q	N/Q	N/Q	N/Q	N/Q	Not Quoted
						Description	N/Q	N/Q	N/Q	N/Q	N/Q	
20.7		COX for centrifuge, B Red and grade operated about 100			1	Country Origin, Brand Name & Make Model	N/Q	N/Q	N/Q	N/Q	N/Q	Not Quoted
						Description	N/Q	N/Q	N/Q	N/Q	N/Q	
20.8		COX for centrifuge, B Red and grade operated about 100				Country Origin, Brand Name & Make Model	N/Q	N/Q	N/Q	N/Q	N/Q	Not Quoted
						Description	N/Q	N/Q	N/Q	N/Q	N/Q	

DEAD END
COMMUNITY HEALTH SCIENCES
PEOPLES UNIVERSITY OF MEDICAL &
HEALTH SCIENCES
 Women Nawabshah
 Shaheed Benazir Abad

ABDUL RASHEED LAKHO
MEMBER OFFICER (AUDIT)
ACADEMIC SCHOOL'S EDUCATION
DIRECTORATE REGION HYDRABAD
 Shaheed Benazir Abad.

DR. SHAMS UDDIN SHAHID
F.C.P.S. F.R.C.P
Director Academics
PEOPLES UNIVERSITY OF MEDICAL &
HEALTH SCIENCES
 Women Nawabshah
 Shaheed Benazir Abad.

S. #	Item No.	Name & Description of Item	Pack Size	Req. Brand	QTY	PARTICIPATED COMPANIES					REMARKS
						M/s New LABSCO Enterprises Karachi.	M/s Eastern Scientific Karachi	M/s Lab Link Enterprises Hyderabad	M/s Scientific The Lab Equipment Company Karachi	M/s Analytical Instrument Services Karachi	
21	WT-21	Fluorescence of water with 10 number of water, standard with 10 range of 0.5				N/Q	N/Q	N/Q	N/Q	N/Q	Not Quoted
22	WT-22	ELECTRICAL WORK									
22.1		Electrical wiring with 40/0.075 cable Pakistan (wired)			L/S	N/Q	N/Q	N/Q	N/Q	N/Q	Not Quoted
22.2		Und lights with other 40/0.075 cable				N/Q	N/Q	N/Q	N/Q	N/Q	Not Quoted
22.3		Switch Socket Board (wired)				N/Q	N/Q	N/Q	N/Q	N/Q	Not Quoted
22.4		Water Guard (water 20A (40/0.075))				N/Q	N/Q	N/Q	N/Q	N/Q	Not Quoted
22.5		Metal water-cum cable (70/0.075) with joint			35 meter	N/Q	N/Q	N/Q	N/Q	N/Q	Not Quoted
22.6		1" Dia with supply			1	N/Q	N/Q	N/Q	N/Q	N/Q	Not Quoted

END USERS


Prof. Dr. Atta Muhammad Chandio
 Dean Community Health Sciences,
PUMHSW HEALTH SCIENCES
 Peoples University of Medical &
 Health Sciences for Women Nawabshah
 Shahood Benazir Abad


Mr. Abdul Rasheed Latho
 Member Central Purchase Committee PUMHSW &
 Accounts Officer, Audit, DSE Hyderabad

End User


Mr. Zeeshan Memon
 Member Central Purchase Committee PUMHSW &
 Director Finance, PUMHSW

Member


Prof. Dr. Shamuddin Shaikh
 Convener Central Purchase Committee PUMHSW &
 Director Academics PUMHSW

Chairman

CENTRAL PURCHASE COMMITTEE

ACCOUNTS OFFICER
DIRECTORATE SCHOOLS EDUCATION
 Hyderabad Region Hyderabad

DIRECTOR FINANCE
 Peoples University of Medical &
 Health Sciences for Women Nawabshah
 Shahood Benazir Abad.

Director Academics
Prof. Dr. Shams Uddin Shaikh
 F.C.P.S, F.R.C.P
 Peoples University of Medical &
 Health Sciences for Women Nawabshah
 Shahood Benazir Abad



DIRECTORATE OF FINANCE

PEOPLE'S UNIVERSITY OF MEDICAL & HEALTH SCIENCES FOR WOMEN
SHAHEED BENAZIRABAD

PMC Hospital Road, Nawabshah (Shaheed Benazirabad), Sindh, Pakistan
Tel. (Direct): 0092-244-9370519 Tel. (Extension): 0092-244-9370249-58 (2214)
Fax: 0092-244-9370263 E-mail: Director.Finance@pumhs.edu.pk Website: www.pumhs.edu.pk

No. PUMHSW/SBA/DOF /PROC /989/92

Dated: 14/11/2016

SAY NO TO CORRUPTION

Mr. Syed Waseem Akhtar
M/s Analytical Instrument Services
Karachi

Address: Plot No. B-191, Sector 6/F, Mehran Town
Korangi Industrial Area Karachi.
Contact #: 021-35122953-54, 0321-3705734.

SUBJECT: SUBMISSION OF 10 % PERFORMANCE SECURITY.

Reference: NIT No: PUMHSW/SBA/F.W/3086, Dated: 17th-06-2016
Tender Enquiry No: PUMHSW/SBA/F.W/3100, Dated: 17th-06-2016
SPPRA Sr. No: 29442, Uploaded on: 21-06-2016

Dear Bidder,

In accordance with SPPRA Rule: 39. Performance Security, you are requested to send 10% of your approved bid contract amounting to Rs: 43,196/- as performance security in form of pay order / demand draft. It may be noted that the validity period of all such instruments must be beyond 90 days of contract completion period.

Moreover, your already submitted 2% bid money amounting to Rs: 50,000/- will be returned after 28 days of expiry of bid validity period in accordance with SPPRA Rule: 37. Bid Security.

This will enable this office to issue supply order amounting to Rs: 431,960/- to your firm.

For any assistance feel free to contact on above mentioned numbers.

Regards,

PROF. DR. SHAMSUDDIN SHAIKH
Director Academics PUMHSW &
Chairman Central Purchase Committee
PUMHSW Shaheed Benazirabad

Copy forwarded for information to:

1. Dean Community Medicine & Allied Sciences, PUMHSW, SBA.
2. Procurement Officer, PUMHSW, SBA.
3. P.A to the Vice Chancellor, PUMHSW, SBA.
4. P.A to the Director Finance, PUMHSW, SBA.
5. Office Concerned.



DIRECTORATE OF FINANCE

PEOPLE'S UNIVERSITY OF MEDICAL & HEALTH SCIENCES FOR WOMEN
SHAHEED BENAZIRABAD

PMC Hospital Road, Nawabshah (Shaheed Benazirabad), Sindh, Pakistan

Tel. (Direct): 0092-244-9370519

Tel. (Extension): 0092-244-9370249-58 (2214)

Fax: 0092-244-9370263

E-mail: Director.Finance@pumhs.edu.pk

Website: www.pumhs.edu.pk

No. PUMHSW/SBA/DOF /PROC /1075/79

Dated: 17 / 11 / 2016

SAY NO TO CORRUPTION

Mr. Syed Waseem Akhtar
M/s Analytical Instrument Services
Karachi

Address: Plot No. B-191, Sector 6/F, Mehran Town
Korangi Industrial Area Karachi. Contact #: 021-
35122953-54, 0321-3705734.

SUBJECT: AWARD OF CONTRACT & SUPPLY ORDER.

Reference: NIT No: PUMHSW/SBA/F.W/3086, Dated: 17th-06-2016
Tender Enquiry No: PUMHSW/SBA/F.W/3100, Dated: 17th-06-2016
SPPRA Sr. No: 29442, Uploaded on: 21-06-2016

Dear Supplier,

We are pleased to inform you that your quoted price for the following Supply of Instruments / Chemicals in Mobile Testing Laboratory (HAICE Van) of PUMHSW for the Year 2015-2016 on items rate and C&F and FOR term basis has been recommended by Technical Evaluation Committee & Central Purchase Committee of PUMHSW after Technical & Financial evaluations. The attached terms & conditions regarding tender besides earlier given to you at the time of tender shall be followed for supply of following equipment from your end.

1. BILL OF QUANTITY

S. No	Tender Ref. No	Tender Item Description	Company Quoted Item Description	Qty	Rate Per Unit Price	Total Amount Including All Tax
01	WTL-01	pH meter portable (Branded) Orion with pH buffer solutions 4.0,7.0,10.0 and other accessories	ORION	01	Rs: 124,020	124,020
02	WTL-02	EC/TDS/Salinity Portable meter (Branded) Orion 3 star Plus with standard solutions and other accessories.	ORION	01	Rs: 210,834	210,834
03	WTL-08	Sulfate Using Spectrophotometer SulfaVer 4 Sulphate Reagent (2-70 mg/L) 100 Tests	21067-69 HACH	01	Rs: 11,700	11,700
04	WTL-09	Copper Using Spectrophotometer Copper Reagent (0.04-5.00mg/L) 100 Tests	21058-69 HACH	01	Rs: 17,550	17,550
05	WTL-10	Arsenic Test Kit Tests: 100 Parameter: Arsenic Range : 0 - 4000 ppb as (0, 10, 25, 50, 100, 250, 500 steps)	MERCK	01	Rs: 18,720	18,720
06	WTL-11	Iron Using Spectrophotometer FerroVer Iron Reagent (0.02-3 mg/L) 100 Tests	21057-69 HACH	01	Rs: 11,700	11,700
07	WTL-12	Chlorine Using Spectrophotometer Chlorine, Free Reagent Powder Pillows (100 Tests)	21055-69 HACH	01	Rs: 7,020	7,020
08	WTL-13	Chlorine, Total Reagent Powder Pillows (100 Tests)	21056-69 HACH	01	Rs: 7,020	7,020
09	WTL-14	Compact Dry EC Plate (1ml) for E. coli & coliform test (04 plate/pack)	Hyserve Germany	01	Rs: 23,400	23,400
Grand Total						431,964/-
Rupees Four Hundred Thirty One Thousand Nine Hundred Sixty Four Only.						

2. TERMS FOR SUPPLY ORDER.

01	SPECIAL CONDITIONS:	<p>a) The above cited price including sales tax is confirm & final and shall not be escalated for any reason what so ever. The payment of sales tax shall be made on production of sales tax invoice. In case the supplier pays lump sum sales tax for multi goods production. The supplier will also submit an affidavit on non-judicial paper that the challan includes an amount equal to applicable sales tax for supply of the quantities of material to PUMHSW, against this supply order.</p> <p>b) Any increase / decrease in the existing of Custom Duty / Sales Tax or any other tax is imposed or charges by the Government of Pakistan / Provincial government the same will be adjusted by the Vice Chancellor Peoples University of Medical & Health Sciences, for Women Shaheed Benazirabad on presentation of documentary evidence.</p> <p>c) The material shall conform to PUMHSW, Shaheed Benazirabad specification.</p> <p>d) The material shall be supplied strictly as per clause 1. Bill of Quantity of this supply order.</p> <p>e) Loading and unloading of the material will be the responsibility of the supplier.</p> <p>f) PUMHSW, reserves the right to decrease / increase the Quantity during the currency of contract.</p> <p>g) If the supplier provides these items at the lower rate during the currency of contract, the rate of the item will be amended accordingly and extra cost will be recovered from the supplier.</p>
02	SPECIFICATION:	As per specification of the tender.
03	TERMS OF DELIVERY:	Free Delivery at consignee store.
04	CONSIGNEES:	Central Store PUMHSW, Shaheed Benazirabad.
		Note: Consignee & Delivery period can be changed / revised at any time.
05	DELIVERY PERIOD:	07 to 10 Weeks
06	PAYMENT:	<p>The payment will be made by Vice Chancellor PUMHSW, Shaheed Benazirabad subject to production of following documents.</p> <ol style="list-style-type: none"> 1. Bill / invoice 2. Sales Tax invoice as per sales tax law. 3. No advance payment shall be allowed, except in special conditions, for which competent authority shall allow to pay full / partial amount of supply order 4. All Govt taxes include income tax, sales tax & stamp adhesive duty shall be recovered from the invoice. 5. Delivery Challan signed by the store keeper consignee PUMHSW, Shaheed Benazirabad. 6. Partial deliveries of stock shall not be permissible.
07	WARRANTY	The supplier will furnish a warranty certificate and certifying that the goods supplied conform exactly to the specifications and brand new and if the material found defective or not conforming to the specification.
08	FORCE MAJEURE:	<p>The right of PUMHSW to terminate the contract / SO, claim penalty of liquidated damages shall be subject to the following circumstances. Provided as result of all or any of these events, there has been delay in the performance of the contract / SO by the manufacturer or the supplier, or the contract / SO has become incapable of being performed.</p> <ol style="list-style-type: none"> a. Act of God (Allah) b. Act of State, war or any act of the enemy c. Lock outs, Riots of Civil commotion d. Injection granted by a court of competent jurisdiction not resulting from any fault of the manufacturer of the supplier. e. Restriction imposed by the Government on the import of any material relating to the manufacturer of goods. f. Non receipt of raw material from abroad for reasons beyond the control of the manufacturer or the supplier. g. Diversion of supplies by the carrier without any fault or knowledge of the manufacturer or the supplier. <p>Provided, further, that the manufacturer of the supplier has given notices to PUMHSW within 07 days of happening of any such event.</p> <p>Note: While determining liquidated damages, the purchaser shall not consider any of the following circumstances, a cause under "FORCE MAJEURE" and shall not allow any relaxation in the liquidated damages on accounts of.</p> <ul style="list-style-type: none"> > Delay on the part of the liquidated damages on account off: > Defect of failure accruing to any machinery & equipment installed at the contractor / supplier works during the currency of the contract / SO

09	FAILURE AND TERMINATION	<p>I. If the supplier fails to deliver the stores or any consignment thereof within the specification delivery period, the purchaser shall be entitled at this option, either.</p> <p>II. To recover from the supplier liquidated damages levied at the rate of two percent (2%) per month or a fraction thereof subject to a maximum of ten percent (10%) of the contract / SO price, except</p> <p>a. Where un-delivered items hold up the use of other items, liquidated damages shall be levied on the total value of the contract.</p> <p>b. The recovery of the liquidated damages mentioned above can be affected from any payment due on supplier from PUMHSW.</p> <p>III. To purchase from elsewhere, without notice to the supplier at the supplier's risk and cost the store not delivered without canceling the contract in respect of the consignment not yet due for delivery.</p>
10	SECURITY DEPOSIT	<p>1. 02 % Bid security Rs: 50,000 already submitted with tender, which will return after 28 days of expiry of bid validity period.</p> <p>2. 10% Performance Security Rs: 43,196/- Validity period beyond 90 days of Contract Completion period</p>


Regards,

/

PROF. DR. SHAMSUDDIN SHAIKH
 Director Academics PUMHSW &
 Chairman Central Purchase Committee
PUMHSW Shaheed Benazirabad

Copy forwarded for information to:

1. Dean Community Health Sciences, PUMHSW, SBA.
2. Procurement Officer, PUMHSW, SBA.
3. P.A to the Vice Chancellor, PUMHSW, SBA.
4. P.A to the Director Finance, PUMHSW, SBA.
5. Senior Store Keeper, Main Store, PUMHSW, SBA.
6. Office Concerned.



PROF. DR. SHAMSUDDIN SHAIKH
 Director Academics PUMHSW &
 Chairman Central Purchase Committee
PUMHSW Shaheed Benazirabad



DIRECTORATE OF FINANCE

PEOPLE'S UNIVERSITY OF MEDICAL & HEALTH SCIENCES FOR WOMEN
SHAHEED BENAZIRABAD

PMC Hospital Road, Nawabshah (Shaheed Benazirabad), Sindh, Pakistan
Tel. (Direct): 0092-244-9370519 Tel. (Extension): 0092-244-9370249-58 (2214)
Fax: 0092-244-9370263 E-mail: Director.Finance@pumhs.edu.pk Website: www.pumhs.edu.pk

No. PUMHSW/SBA/DOF /PROC/981/84

Dated: 14 / 11 / 2016

SAY NO TO CORRUPTION

M/s Eastern Scientific Karachi Address: Suit No: 11, 12, Block-1, Kayani Plaza,
Kayani Shaheed Road Karachi.
Contact #: 03002115822, 03360242331

SUBJECT: SUBMISSION OF 10 % PERFORMANCE SECURITY.

Reference: NIT No: PUMHSW/SBA/F.W/3086, Dated: 17th-06-2016
Tender Enquiry No: PUMHSW/SBA/F.W/3100, Dated: 17th-06-2016
SPPRA Sr. No: 29442, Uploaded on: 21-06-2016

Dear Bidder,

In accordance with SPPRA Rule: 39. Performance Security, you are requested to send 10% of your approved bid contract amounting to Rs: 28,445/- as performance security in form of pay order / demand draft. It may be noted that the validity period of all such instruments must be beyond 90 days of contract completion period.

Moreover, your already submitted 2% bid money amounting to Rs: 48,000/- will be returned after 28 days of expiry of bid validity period in accordance with SPPRA Rule: 37. Bid Security.

This will enable this office to issue supply order amounting to Rs: 284,450/- to your firm.
For any assistance feel free to contact on above mentioned numbers.

Regards,

PROF. DR. SHAMSUDDIN SHAIKH
Director Academics PUMHSW &
Chairman Central Purchase Committee
PUMHSW Shaheed Benazirabad

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5. Office Concerned.



DIRECTORATE OF FINANCE

PEOPLE'S UNIVERSITY OF MEDICAL & HEALTH SCIENCES FOR WOMEN
SHAHEED BENAZIRABAD

PMC Hospital Road, Nawabshah (Shaheed Benazirabad), Sindh, Pakistan
Tel. (Direct): 0092-244-9370519 Tel. (Extension): 0092-244-9370249-58 (2214)
Fax: 0092-244-9370263 E-mail: Director.Finance@pumhs.edu.pk Website: www.pumhs.edu.pk

No. PUMHSW/SBA/DOF /PROC /1065/69

Dated: 17/11/2016

SAY NO TO CORRUPTION

M/s Eastern Scientific Karachi Address: Suit No: 11, 12, Block-1, Kayani Plaza,
Kayani Shaheed Road Karahi.
Contact #: 03002115822, 03360242331

SUBJECT: AWARD OF CONTRACT & SUPPLY ORDER.

Reference: NIT No: PUMHSW/SBA/F.W/3086, Dated: 17th-06-2016
Tender Enquiry No: PUMHSW/SBA/F.W/3100, Dated: 17th-06-2016
SPPRA Sr. No: 29442, Uploaded on: 21-06-2016

Dear Supplier,

We are pleased to inform you that your quoted price for the following Supply of Instruments / Chemicals in Mobile Testing Laboratory (HAICE Van) of PUMHSW for the Year 2015-2016 on items rate and C&F and FOR term basis has been recommended by Technical Evaluation Committee & Central Purchase Committee of PUMHSW after Technical & Financial evaluations. The attached terms & conditions regarding tender besides earlier given to you at the time of tender shall be followed for supply of following equipment from your end.

1. BILL OF QUANTITY

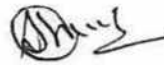
S. No	Tender Ref. No	Tender Item Description	Company Quoted Item Description	Qty	Rate Per Unit Price	Total Amount Including All Tax
01	WTL-15	GPS GARMIN-78 (GPS MAP-78)	GPS GARMAN-78 (GPS MAP-78) Garmin	01	Rs: 70,450	70,450
02	WTL-16	Incubator for E. Coli (Temp. range Selector)	Cultura Mini Incubator 230 V Merck, Germany	01	Rs: 80,000	80,000
03	WTL-18	Generator 1.5 KV	HONDA	01	Rs: 130,000	130,000
04	WTL-19	Fire Extinguish cylinder for HIACE VAN	Fire Extinguisher 2 kg	01	Rs: 4,000	4,000
Grand Total						284,450/-
Rupees Two Hundred Eighty Four Thousand Four Hundred Fifty Only.						

2. TERMS FOR SUPPLY ORDER.

01	SPECIAL CONDITIONS:	<p>a) The above cited price including sales tax is confirm & final and shall not be escalated for any reason what so ever. The payment of sales tax shall be made on production of sales tax invoice, In case the supplier pays lump sum sales tax for multi goods production. The supplier will also submit an affidavit on non-judicial paper that the challan includes an amount equal to applicable sales tax for supply of the quantities of material to PUMHSW, against this supply order.</p> <p>b) Any increase / decrease in the existing of Custom Duty / Sales Tax or any other tax is imposed or charges by the Government of Pakistan / Provincial government the same will be adjusted by the Vice Chancellor Peoples University of Medical & Health Sciences, for Women Shaheed Benazirabad on presentation of documentary evidence.</p> <p>c) The material shall conform to PUMHSW, Shaheed Benazirabad specification.</p> <p>d) The material shall be supplied strictly as per clause 1. Bill of Quantity of this supply order.</p> <p>e) Loading and unloading of the material will be the responsibility of the supplier.</p> <p>f) PUMHSW, reserves the right to decrease / increase the Quantity during the accuracy of contract.</p> <p>g) If the supplier provides these items at the lower rate during the currency of contract, the rate of the item will be amended accordingly and extra cost will be recovered from the supplier.</p>
02	SPECIFICATION:	As per specification of the tender.
03	TERMS OF DELIVERY:	Free Delivery at consignee store.
04	CONSIGNEES:	Central Store PUMHSW, Shaheed Benazirabad.
		Note: Consignee & Delivery period can be changed / revised at any time.
05	DELIVERY PERIOD:	07 to 10 Weeks
06	PAYMENT:	<p>The payment will be made by Vice Chancellor PUMHSW, Shaheed Benazirabad subject to production of following documents.</p> <ol style="list-style-type: none"> 1. Bill / invoice 2. Sales Tax invoice as per sales tax law. 3. No advance payment shall be allowed, except in special conditions, for which competent authority shall allow to pay full / partial amount of supply order 4. All Govt taxes include income tax, sales tax & stamp adhesive duty shall be recovered from the invoice. 5. Delivery Challan signed by the store keeper consignee PUMHSW, Shaheed Benazirabad. 6. Partial deliveries of stock shall not be permissible.
07	WARRANTY	The supplier will furnish a warranty certificate and certifying that the goods supplied conform exactly to the specifications and brand new and if the material found defective or not conforming to the specification.
08	FORCE MAJEURE:	<p>The right of PUMHSW to terminate the contract / SO, claim penalty of liquidated damages shall be subject to the following circumstances. Provided as result of all or any of these events, there has been delay in the performance of the contract / SO by the manufacturer or the supplier, or the contract / SO has become incapable of being performed.</p> <ol style="list-style-type: none"> a. Act of God (Allah) b. Act of State, war or any act of the enemy c. Lock outs, Riots of Civil commotion d. Injection granted by a court of competent jurisdiction not resulting from any fault of the manufacturer of the supplier. e. Restriction imposed by the Government on the import of any material relating to the manufacturer of goods. f. Non receipt of raw material from abroad for reasons beyond the control of the manufacturer or the supplier. g. Diversion of supplies by the carrier without any fault or knowledge of the manufacturer or the supplier. <p>Provided, further, that the manufacturer of the supplier has given notices to PUMHSW within 07 days of happening of any such event.</p> <p>Note: While determining liquidated damages, the purchaser shall not consider any of the following circumstances, a cause under "FORCE MAJEURE" and shall not allow any relaxation in the liquidated damages on accounts of.</p> <ul style="list-style-type: none"> > Delay on the part of the liquidated damages on account off: > Defect of failure accruing to any machinery & equipment installed at the contractor / supplier works during the currency of the contract / SO

09	FAILURE AND TERMINATION	<p>I. If the supplier fails to deliver the stores or any consignment thereof within the specification delivery period, the purchaser shall be entitled at this option, either.</p> <p>II. To recover from the supplier liquidated damages levied at the rate of two percent (2%) per month or a fraction thereof subject to a maximum of ten percent (10%) of the contract / SO price, except</p> <p>a. Where un-delivered items hold up the use of other items, liquidated damages shall be levied on the total value of the contract.</p> <p>b. The recovery of the liquidated damages mentioned above can be affected from any payment due on supplier from PUMHSW.</p> <p>III. To purchase from elsewhere, without notice to the supplier at the supplier's risk and cost the store not delivered without canceling the contract in respect of the consignment not yet due for delivery.</p>
10	SECURITY DEPOSIT	<p>1. 02 % Bid security Rs: 48,000/- already submitted with tender, which will return after 28 days of expiry of bid validity period.</p> <p>2. 10% Performance Security Rs: 28445/- Validity period beyond 90 days of Contract Completion period</p>

Regards,



PROF. DR. SHAMSUDDIN SHAIKH
 Director Academics PUMHSW &
 Chairman Central Purchase Committee
 PUMHSW Shaheed Benazirabad

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1. Dean Community Health Sciences, PUMHSW, SBA.
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- ✓ 6. Office Concerned.



PROF. DR. SHAMSUDDIN SHAIKH
 Director Academics PUMHSW &
 Chairman Central Purchase Committee
 PUMHSW Shaheed Benazirabad



DIRECTORATE OF FINANCE

PEOPLE'S UNIVERSITY OF MEDICAL & HEALTH SCIENCES FOR WOMEN
SHAHEED BENAZIRABAD

PMC Hospital Road, Nawabshah (Shaheed Benazirabad), Sindh, Pakistan

Tel. (Direct): 0092-244-9370519

Tel. (Extension): 0092-244-9370249-58 (2214)

Fax: 0092-244-9370263

E-mail: Director.Finance@pumhs.edu.pk

Website: www.pumhs.edu.pk

No. PUMHSW/SBA/DOF /PROC/977/80

Dated: 14 / 11 / 2016

SAY NO TO CORRUPTION

Mr. Arshad Hameed
M/s New LABSCO Enterprises
Karachi.

Address: Apsara Apartment # 05, Office # 4, F.C
Area, Karachi-75900
Contact #: 021-36344485, 0300-2737019

SUBJECT: SUBMISSION OF 10 % PERFORMANCE SECURITY.

Reference: NIT No: PUMHSW/SBA/F.W/3086, Dated: 17th-06-2016
Tender Enquiry No: PUMHSW/SBA/F.W/3100, Dated: 17th-06-2016
SPPRA Sr. No: 29442, Uploaded on: 21-06-2016

Dear Bidder,

In accordance with SPPRA Rule: 39. Performance Security, you are requested to send 10% of your approved bid contract amounting to Rs: 82,875/- as performance security in form of pay order / demand draft. It may be noted that the validity period of all such instruments must be beyond 90 days of contract completion period.

Moreover, your already submitted 2% bid money amounting to Rs: 21,600/- will be returned after 28 days of expiry of bid validity period in accordance with SPPRA Rule: 37. Bid Security.

This will enable this office to issue supply order amounting to Rs: 828,750/- to your firm.
For any assistance feel free to contact on above mentioned numbers.

Regards,

PROF. DR. SHAMSUDDIN SHAIKH
Director Academics PUMHSW &
Chairman Central Purchase Committee
PUMHSW Shaheed Benazirabad

Copy forwarded for information to:

1. Dean Community Medicine & Allied Sciences, PUMHSW, SBA.
2. Procurement Officer, PUMHSW, SBA.
3. P.A to the Vice Chancellor, PUMHSW, SBA.
4. P.A to the Director Finance, PUMHSW, SBA.
5. Office Concerned.



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Fax: 0092-244-9370263 E-mail: Director.Finance@pumhs.edu.pk Website: www.pumhs.edu.pk

No. PUMHSW/SBA/DOF /PROC/1060/64

Dated: 17/11/2016

SAY NO TO CORRUPTION

Mr. Arshad Hameed
M/s New LABSCO Enterprises
Karachi.

Address: Apsara Apartment # 05, Office # 4, F.C
Area, Karachi-75900
Contact #: 021-36344485, 0300-2737019

SUBJECT: AWARD OF CONTRACT & SUPPLY ORDER.

Reference: NIT No: PUMHSW/SBA/F.W/3086, Dated: 17th-06-2016
Tender Enquiry No: PUMHSW/SBA/F.W/3100, Dated: 17th-06-2016
SPRA Sr. No: 29442, Uploaded on: 21-06-2016

Dear Supplier,

We are pleased to inform you that your quoted price for the following Supply of Instruments / Chemicals in Mobile Testing Laboratory (HAICE Van) of PUMHSW for the Year 2015-2016 on items rate and C&F and FOR term basis has been recommended by Technical Evaluation Committee & Central Purchase Committee of PUMHSW after Technical & Financial evaluations. The attached terms & conditions regarding tender besides earlier given to you at the time of tender shall be followed for supply of following equipment from your end.

1. BILL OF QUANTITY

S. No	Tender Ref. No	Tender Item Description	Company Quoted Item Description	Qty	Rate Per Unit Price	Total Amount Including All Tax
01	WTL-03	DR-3900 Spectrophotometer (HACH) with 2 Standard sample 2 cell	DR 3900, Spectrophotometer HACH	01	Rs: 739,000	739,000
02	WTL-04	SPADNS Reagent for Fluoride (125 test)	HACH	02	Rs: 20625	41,250
03	WTL-05	Chloride (PermaChem) Powder Pillows 100 Tests	HACH	01	Rs: 9,500	9,500
04	WTL-06	Total Hardness as CaCO ₃ (Low Range) 50-100 mg/l as CaCO ₃	HACH	01	Rs: 19,500	19,500
05	WTL-07	Total Hardness as CaCO ₃ (high Range) 500-1000 mg/l as CaCO ₃	HACH	01	Rs: 19,500	19,500
Grand Total						828,750/-
Rupees Eight Hundred Twenty Eight Thousand Seven Hundred Fifty Only						

2. TERMS FOR SUPPLY ORDER.

01	SPECIAL CONDITIONS:	<p>a) The above cited price including sales tax is confirm & final and shall not be escalated for any reason what so ever. The payment of sales tax shall be made on production of sales tax invoice, In case the supplier pays lump sum sales tax for multi goods production. The supplier will also submit an affidavit on non-judicial paper that the challan includes an amount equal to applicable sales tax for supply of the quantities of material to PUMHSW, against this supply order.</p> <p>b) Any increase / decrease in the existing of Custom Duty / Sales Tax or any other tax is imposed or charges by the Government of Pakistan / Provincial government the same will be adjusted by the Vice Chancellor Peoples University of Medical & Health Sciences, for Women Shaheed Benazirabad on presentation of documentary evidence.</p> <p>c) The material shall conform to PUMHSW, Shaheed Benazirabad specification.</p> <p>d) The material shall be supplied strictly as per clause 1. Bill of Quantity of this supply order.</p> <p>e) Loading and unloading of the material will be the responsibility of the supplier.</p> <p>f) PUMHSW, reserves the right to decrease / increase the Quantity during the accuracy of contract.</p> <p>g) If the supplier provides these items at the lower rate during the currency of contract, the rate of the item will be amended accordingly and extra cost will be recovered from the supplier.</p>
02	SPECIFICATION:	As per specification of the tender.
03	TERMS OF DELIVERY:	Free Delivery at consignee store.
04	CONSIGNEES:	Central Store PUMHSW, Shaheed Benazirabad.
		Note: Consignee & Delivery period can be changed / revised at any time.
05	DELIVERY PERIOD:	07 to 10 Weeks
06	PAYMENT:	<p>The payment will be made by Vice Chancellor PUMHSW, Shaheed Benazirabad subject to production of following documents.</p> <ol style="list-style-type: none"> 1. Bill / invoice 2. Sales Tax invoice as per sales tax law. 3. No advance payment shall be allowed, except in special conditions, for which competent authority shall allow to pay full / partial amount of supply order 4. All Govt taxes include income tax, sales tax & stamp adhesive duty shall be recovered from the invoice. 5. Delivery Challan signed by the store keeper consignee PUMHSW, Shaheed Benazirabad. 6. Partial deliveries of stock shall not be permissible.
07	WARRANTY	The supplier will furnish a warranty certificate and certifying that the goods supplied conform exactly to the specifications and brand new and if the material found defective or not conforming to the specification.
08	FORCE MAJEURE:	<p>The right of PUMHSW to terminate the contract / SO, claim penalty of liquidated damages shall be subject to the following circumstances. Provided as result of all or any of these events, there has been delay in the performance of the contract / SO by the manufacturer or the supplier, or the contract / SO has become incapable of being performed.</p> <ol style="list-style-type: none"> a. Act of God (Allah) b. Act of State, war or any act of the enemy c. Lock outs, Riots of Civil commotion d. Injection granted by a court of competent jurisdiction not resulting from any fault of the manufacturer of the supplier. e. Restriction imposed by the Government on the import of any material relating to the manufacturer of goods. f. Non receipt of raw material from abroad for reasons beyond the control of the manufacturer or the supplier. g. Diversion of supplies by the carrier without any fault or knowledge of the manufacturer or the supplier. <p>Provided, further, that the manufacturer of the supplier has given notices to PUMHSW within 07 days of happening of any such event.</p> <p>Note: While determining liquidated damages, the purchaser shall not consider any of the following circumstances, a cause under "FORCE MAJEURE" and shall not allow any relaxation in the liquidated damages on accounts of.</p> <ul style="list-style-type: none"> > Delay on the part of the liquidated damages on account off: > Defect of failure accruing to any machinery & equipment installed at the contractor / supplier works during the currency of the contract / SO

09	FAILURE AND TERMINATION	<p>I. If the supplier fails to deliver the stores or any consignment thereof within the specification delivery period, the purchaser shall be entitled at this option, either.</p> <p>II. To recover from the supplier liquidated damages levied at the rate of two percent (2%) per month or a fraction thereof subject to a maximum of ten percent (10%) of the contract / SO price, except</p> <p>a. Where un-delivered items hold up the use of other items, liquidated damages shall be levied on the total value of the contract.</p> <p>b. The recovery of the liquidated damages mentioned above can be affected from any payment due on supplier from PUMHSW.</p> <p>III. To purchase from elsewhere, without notice to the supplier at the supplier's risk and cost the store not delivered without canceling the contract in respect of the consignment not yet due for delivery.</p>
10	SECURITY DEPOSIT	<p>1. 02 % Bid security Rs: 100,000/- already submitted with tender, which will return after 28 days of expiry of bid validity period.</p> <p>2. 10% Performance Security Rs: 12,650/- Validity period beyond 90 days of Contract Completion period</p>

Regards,



PROF. DR. SHAMSUDDIN SHAIKH
 Director Academics PUMHSW &
 Chairman Central Purchase Committee
 PUMHSW Shaheed Benazirabad

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1. Dean Community Health Sciences, PUMHSW, SBA.
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4. P.A to the Director Finance, PUMHSW, SBA.
5. Senior Store Keeper, Main Store, PUMHSW, SBA.
- ✓ 6. Office Concerned.



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 Director Academics PUMHSW &
 Chairman Central Purchase Committee
 PUMHSW Shaheed Benazirabad



DIRECTORATE OF FINANCE

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SHAHEED BENAZIRABAD

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Fax: 0092-244-9370263 E-mail: Director.Finance@pumhs.edu.pk Website: www.pumhs.edu.pk

No. PUMHSW/SBA/DOF /PROC/985/88

Dated: 14 / 11 / 2016

SAY NO TO CORRUPTION

M/s Lab Link Enterprises
Hyderabad

Address: Branch office: M-1 Ameer Tarrace Near
Civil Hospital, Hyderabad
Contact#: 022-2612757

SUBJECT: SUBMISSION OF 10 % PERFORMANCE SECURITY.

Reference: NIT No: PUMHSW/SBA/F.W/3086, Dated: 17th-06-2016
Tender Enquiry No: PUMHSW/SBA/F.W/3100, Dated: 17th-06-2016
SPPRA Sr. No: 29442, Uploaded on: 21-06-2016

Dear Bidder,

In accordance with SPPRA Rule: 39. Performance Security, you are requested to send 10% of your approved bid contract amounting to Rs: 12,650/- as performance security in form of pay order / demand draft. It may be noted that the validity period of all such instruments must be beyond 90 days of contract completion period.

Moreover, your already submitted 2% bid money amounting to Rs: 100,000/- will be returned after 28 days of expiry of bid validity period in accordance with SPPRA Rule: 37. Bid Security.

This will enable this office to issue supply order amounting to Rs: 126,500/- to your firm.
For any assistance feel free to contact on above mentioned numbers.

Regards

PROF. DR. SHAMSUDDIN SHAIKH
Director Academics PUMHSW &
Chairman Central Purchase Committee
PUMHSW Shaheed Benazirabad

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Website: www.pumhs.edu.pk

No. PUMHSW/SBA/DOF /PROC /1070/74

Dated: 17 / 11 / 2016

SAY NO TO CORRUPTION

M/s Lab Link Enterprises
Hyderabad

Address: Branch office: M-1 Ameer Tarrace Near Civil
Hospital, Hyderabad
Contact#: 022-2612757

SUBJECT: AWARD OF CONTRACT & SUPPLY ORDER.

Reference: NIT No: PUMHSW/SBA/F.W/3086, Dated: 17th-06-2016
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1. BILL OF QUANTITY

S. No	Tender Ref. No	Tender Item Description	Company Quoted Item Description	Qty	Rate Per Unit Price	Total Amount Including All Tax
01	WTL-17	Lab Top Computer with Printer for reporting	Dell & HP	01	Rs: 126,500	126,500
Grand Total						126,500/-
Rupees One Hundred Twenty Six Thousand Five Hundred Only.						

2. TERMS FOR SUPPLY ORDER.

01	SPECIAL CONDITIONS:	a) The above cited price including sales tax is confirm & final and shall not be escalated for any reason what so ever. The payment of sales tax shall be made on production of sales tax invoice, In case the supplier pays lump sum sales tax for multi goods production. The supplier will also submit an affidavit on non-judicial paper that the challan includes an amount equal to applicable sales tax for supply of the quantities of material to PUMHSW, against this supply order. b) Any increase / decrease in the existing of Custom Duty / Sales Tax or any other tax is imposed or charges by the Government of Pakistan / Provincial government the same will be adjusted by the Vice Chancellor Peoples University of Medical & Health Sciences, for Women Shaheed Benazirabad on presentation of documentary evidence. c) The material shall conform to PUMHSW, Shaheed Benazirabad specification. d) The material shall be supplied strictly as per clause 1. Bill of Quantity of this supply order. e) Loading and unloading of the material will be the responsibility of the supplier. f) PUMHSW, reserves the right to decrease / increase the Quantity during the currency of contract. g) If the supplier provides these items at the lower rate during the currency of contract, the rate of the item will be amended accordingly and extra cost will be recovered from the supplier.
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