

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 / 56/2017

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



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 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
Q3	SUPPLY OF INSTRUMENTS. A CHEMICALS IN MOBILE TESTING LABORATORY (HAICE VAN) OR PUMHSW, FOR THE YEAR 2015-1- 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:

1. Under following conditions bid will be rejected:-

a) Conditional and telegraphic bids/tenders;

b) Bids not accompanied by bid security of required amount and form;

c) Bids received after specified date and time.

d) Black listed firms.

2. 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

DAILY JUNG DATED: 18-06-2016



PEOPLES UNIVERSI'

OF MEDICAL & HEALTH SCIENCES FOR WOMEN. NAWABSHAH, SHAHEED BENAZIRABAD

مثیاز یا نے تی قال دینا میلند میلند میاند و بندار طبیع بے نظیم آ باد میلیونیکس اور ان میلند کا بار دار کا بیز افر مین می میند شیبید می کارد کا میان تجربید ہے۔ مثیاز یا نے تی قال دینا میلند میلند میلند میلند میلند میلند کی اور ان میلند کا میلند کے ایسان کے بیارے ى ايدُ الله أولها أو منهادي تحريث كفاظ عدم يم فيذ ورمطوب جرا

Sr. Ø	Name of Work	Est: Cost in Millions	Bid Secr:	Issue Date	& Opening Date	Tender Fee Non Refund:		Comp: Period
01	Supply of scientific equipments for Institute of Pharmaceutical Sciences & ENT department of PUMHSW for the year 2015-2016	1900	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	Time	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	Time	Rs. 1,500/-	FOR	90 days

يروكيورمنث كاطريقة كار:

بذك (يوى) يك مرط ووالدن فريدكار ين منكى تواويد اوران تواويك بالميار موكى ما ويراوك

بدِّنگ نبندر دستاویزات:

اجراد مجاز وفينذ رقارم ف شرائكا وضواجا واتى هورير يرجزة فيسرك وخرواتع فنانس ونك الياك ، يتيزع لدرني آف ميذيك اينذ ميلترسائنسز فورويس ، البيد بينظيرة باوے ماصل كيا جاسكا ہے يا چیز بے نندر ٹی آف میڈ نگل اینڈ بیلترسائنٹرز فورد کسن کی ویب سائنہ www.pumhs.edu.pk اور www.pprasindh.gov.pk سے پیک میانون کہ ہے۔ آرو ڈرکہ ڈی ڈی کا موانس میانشل مثيزع غدر في أف ميذ عل ايند ميلتد ما تعز فردين الميدب تقيرة إدة فرى ورز ف فل يريزة فيرز تيج كردان اداكم باسكاب.

غيد و كل مواق معلوات المين المكن كامك والريخ أغير الأل وك الفينون واك ميلان فرائ ف ميذ وكل ايد ميان ما مراء وال

شرائط وضوابط:

- こととりないかっているころとの
- ب. يول (يزز) كيمراو مطلوبيرقم اورهل على زرخان كان يورة
- ال مشروطاور تلاكرا كك بذرا فيتدوز
- ر يك المعافرين
- ع. اللايز) مقرروتاري اوروت كريدوسول بوء
- 2 2 2 לל במולשל בי של לנחלות ל בחיל (לל) לי במו 90 ושות 2 -3
- التي تي في آراے زور كروفعات كے تحت مينزل بريخ بيني كى جى آئم كومنوخ أرغارت يا ضرورت كے قت مقدار جى كى ياز ياوتى كرمكتى ہے۔ برى ديند كان جوشرا مكاو ضوابع برج رسيني يا تر ہے أن ير

 - الحرين في أوار المرازي 2010 مرك متعلقه وفعات كرمطابق يوكورك الجيني كي ايك إلنام إد ايون (بدر) كوستر وكرسكن بيد

يرة أكزش الذي فلخ وَالرَيْمُواكِيدُ مَن فِي بِوالْهِالْكَالِمِي وَلِيهِ إِنذَ كُويِرَ بِي تِي تَعَنَّى فِي بِوالْهِالْكَالْمُ وليوه هيد _ عيرة بلا

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PIC65 97387



PEOPLES UNIVERSITY

OF MEDICAL & HEALTH SCIENCES FOR WOMEN NAWABSHAH, SHAHEED BENAZIRABAD

ٽينڊر گھريل آھن

پيپلز يونيووستي آف ميڊيڪل اينڊ هيلٽ سائنسز، فار ويمن، توابشاه، شهيد بينظير آباد كي سيلز ٽيڪس ۽ انڪر ٽيڪس ڊپارٽسينٽس وٽان رجسٽرڊ دلچسپي رکندڙ اهڙا ڪانٽريڪٽرز/ سيلائرز/ڪمپنيز/فرمون جن کي لاڳاپيل شعبي ۾ گهٽ ۾ گهٽ 65سال جو تجربو هجي کان سي اينڊ ايف/ايف او آر بنياد تي آئٽم ريٽ جي لحاظ کان مهريند ٿينڊرز 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	296	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	296	20-06-2016 to 12-07-2016	Time	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	Time	Rs. 1,500/-	FOR	90 days

پروڪيور مينٽ جو طريقيڪار:

بدنگ (ئيلامي) هڪ مرحلو ٻدلفائي طريقيڪار يعني ٽيڪنيڪل تجويزون ۽ مالي تجويزن جي بنياد تي هوندي.

بدِنگ/ٽينڊر دستاويز.

اجراء مجوزه تيننر فارم شرطن ۽ ضابطن سان گڏ ذاتي طور تي پرچيز آفيسر جي آفيس واقع فنانس ونگ، ايڊمن بلاڪ, پيپلز يونيورسٽي آف ميڊيڪل اينڊ هيلٽ سائنسز فار ويمن. شهيد بينظير آباد کان حاصل ڪري سگهجي ٿر يا پيپلز يونيورسٽي آف ميڊيڪل اينڊ هيلٽ سائنسز فار ويمن، شهيد بينظير آباد آخري تاريخ کان پهرين پرچيز آفيسر کي موڪلي ڌائرن لوڊ ڪري سگهجي ٿر.

. مرود و المحمد الله على المرود و المر

شرطء ضابطا

- 1. هيث ڏنل شرطن تحت واڪرد ڪيا ويندا:
- ب. واڪ (بنيز) سان گڏ گهريل رقعر ۽ صورت ڀر سوڻي رقعر جو ندهئڻ
- ا. مشروط ۽ ٽيليگرافڪ بدز/ٽينڊرز
- د. بليك لستيد قرمون
- ج. واك (بدز) مقرر كيل تاريخ ۽ وقت كانبره وصول ثين
- واڪ جو معيادي مدو، پيش ڪيل/درج ڪيل ريٽس (اگهر) جي معياد 90 ڏينهن هوندي.
 ايس پي پي آر اي رولز جي شقن تحت سينٽرل پرچيز ڪميٽي ڪنهن به آئٽم کي منسوخ/خارج يا ضرورت تحت مقدار پر گهاڻي يا واڌي ڪري سگهي ٿي. واڪ ڏيندڙ جيڪي شرطن تي پورو نٿا ٺهن آنهن تي غور ندڪيو ويندو.
 - 4. غير متوقع موكل جي صورت بر ليندرز ورندڙ كم وازي ڏينهن كوليا ويندا. جڏهن تـ شرطن ۽ ضابطن بر كابر تبديلي د اليندي.
 - ايس پي پي آراي رولز 2010 جي لاڳاپيل شقن مطابق پروڪيورنگ ايجستي ڪنهن هڪ يا سمورڻ واڪن (بدز) کي رد ڪري سگهي ٿي.

پروفيسر داڪٽر شمس الدين شيخ

ډائريکٽر اکيڊمکس پي يو ايمر ايچ ايس ڊبليو اينڊ کنوينر پرچيز کميٽي پي يو ايمر ايچ 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

PID(H) 97387

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 P	ER CONTRACT) 90 Days (From The Dated of Supply order
10)	TENDER OPENED ON (DATE & TIME)	13-07-2016
11)	NUMBER OF TENDER DOCUMENTS SOLI (Attach list of buyers)	07 (Seven)
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 SUCCESSF	CUL BIODER As Per Attached Comprative Statement
16)	CONTRACT AWARD PRICE	As per Attached Supply Order With Recommendation.
17)	RANKING OF SUCCESSFUL BIDDER IN E (i.e. 1 st , 2 nd , 3 rd EVALUATION BID).	VALUATION REPORT BER is Attached
18)	METHOD OF PROCUREMENT USED : - (Ti	ick one)
	a) SINGLE STAGE – ONE ENVELOPE	E PROCEDURE Domestic/ Local
	b) SINGLE STAGE – TWO ENVELOPE	E PROCEDURE Yes Local
	c) TWO STAGE BIDDING PROCEDU	RE
	d) TWO STAGE – TWO ENVELOPE B	SIDDING PROCEDURE
	PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTIN	METHOD OF PROCUREMENT WAS ADOPTED i.e.

			H	/ice Chancelle lealth Science					
19)	APPRO	OVING AUTHORITY FOR AWARD OF CONTRA	ACT _					_	
20)	WHET	HER THE PROCUREMENT WAS INCLUDED IT	N ANN	NUAL PRO	CURE Yes	MEN'	Γ PLA No	N?	
21)	ADVE	RTISEMENT:							
	i)	SPPRA Website	Yes	SPPRA ID: 21-06-2016		Upload	led on:		
		(If yes, give date and SPPRA Identification No.)	No						
	ii)	News Papers (If yes, give names of newspapers and dates)	Yes	Jung & Kav Dawn 20-0		06-20	16		
			No						
22)	NATUI	RE OF CONTRACT			Domestic/ Local	1	Int.		1
23)	WASI	HER QUALIFICATION CRIVERIA NCLUDED IN BIDDING / TENDER DOCUMEN enclose a copy)	TS?	[Yes	1	No		
24)	WASI	HER BID EVALUATION CRITERIA NCLUDED IN BIDDING / TENDER DOCUMEN enclose a copy)	TS?		Yes	1	No		
25)		HER APPROVAL OF COMPETENT AUTHORIT OD OTHER THAN OPEN COMPETITIVE BIDD		AS OBTAIN	ED FO	OR US	No No	\ 	
26)	WAS E	BID SECURITY OBTAINED FROM ALL THE BI	DDER	RS?	Yes	1	No		
27)		HER THE SUCCESSFUL BID WAS LOWEST EXBEST EVALUATED BID (in case of Consultancies		ATED	Yes	1	No		
28)		HER THE SUCCESSFUL BIDDER WAS TECHN LIANT?	IICAL	LY	Yes	1	No		
29)		HER NAMES OF THE BIDDERS AND THEIR IME OF OPENING OF BIDS?	QUOT	TED PRICE	Yes	RE R	EAD (TUC	AT
30)		HER EVALUATION REPORT GIVEN TO RACT?	BIDD	ERS BEFO	ORE 7	ГНЕ	AWA	RD	OF
	(Attach	copy of the bid evaluation report)			Yes	1	No		

31) ANY COMPLAI (If yes, result the		Yes	
		No	No
32) ANY DEVIATION	ON FROM SPECIFICATIONS	GIVEN IN THE T	ENDER NOTICE / DOCUMENTS
(If yes, give detail		Yes	
		No	No
33) WAS THE EXTI (If yes, give reason	ENSION MADE IN RESPONS ons)	SE TIME? Yes	
		No	No
34) DEVIATION FR (If yes, give deta	ROM QUALIFICATION CRIT iled reasons.)	ERIA	
		No	No
35) WAS IT ASSU BLACK LISTEL		AGENCY THAT	THE SELECTED FIRM IS NOT Yes No
SUPPLIER'S PE	REMISES IN CONNECTION NED REGARDING FINANCII	WITH THE PROC	PROCURING AGENCY TO THE UREMENT? IF SO, DETAILS TO BROAD: Yes V No
	R SAFEGUARDS PROVIDE CT (BANK GUARANTEE ET		TION ADVANCE PAYMENT IN Yes No
38) SPECIAL CONI (If yes, give Brie		Yes	Attached
	2	No	
	(Domes		
Signature & Official Sta Authorized Office			
	F.C.P.S, PRO-VICE CHANCEL	F.R.C.P	
OR OFFICE USE ONL	Y People's University of Me Health Sciences for Women Na Shaheed Benazir Ab	edical &	

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

Print Save Reset

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



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

PMC Hospital Road, Nawabshah (Shaheed Benazirabad), Sindh, Pakistan
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E-mail: Director.Finance@pumhs.edu.pk

Website: www.pumhs.edu.pk

No. PUMHSW/SBA/DOF/PROC /676/8

Dated: 8 / /0 / 2016

151781

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)

- PROF. DR. SHAMSUDDIN SHAIKH
 Director Academics & Chairman
 Central Purchase Committee
 PUMHSW Shaheed Benazirabad.
- MR. ZEESHAN MEMON,
 Director Finance & Member
 Central Purchase Committee
 PUMHSW Shaheed Benazirabad.
- 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

Page No: 01/02

/02

(De S)

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.

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
	A	Contract of the last		IPS-04	Rs: 711,45/-
		0.	Rs: 67,000	IPS- 07	Rs: 68,440
400	M/s New LABSCO		P.O # 12410791	IPS- 09	Rs: 45,000
01	Enterprises Karachi.	Rs: 3,346,558	Dated: 12-07-2016	IPS- 11	Rs: 28,500
	1 Control of the Cont		UBL Bank, Karachi	IPS- 12	Rs: 12,500
				Total	Rs: 225,585/-
		The Mark History		IPS- 01	Rs: 138,852
	35/- C D M 1		Rs: 51,200	IPS- 03	Rs: 117,876
02	M/s S.R Traders	Rs: 2,531,694	P.O # 15768734	IPS- 05	Rs: 225,400
	Karachi	Thomas in the Manager & Manager	Dated: 11-07-2016	IPS- 08	Rs: 46,512
		and the second	HBL Bank, Karachi	Total	Rs: 528,640/-
03	M/s Eastern	Rs: 2,007,000	Rs: 35,000 & 10,000 P.O #: LFP 5092 &	IPS- 02	Rs: 1,431,000
03	Scientific Karachi	RS: 2,007,000	P.O #: 15063482 Dated: 12-07-2016 & 13-07-2016.	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	ENT-01	Rs: 380,250
	A STANDARD OF THE STANDARD OF	market have been	UBL Bank, Karachi	Total	Rs: 380,250/-
			Grand Total	Rs: 2,565,47	5/-

Director Finance & Member

Central Purchase Committee

PUMHSW, Shaheed Benazirabad DIREC THE BENANCE

Health Sciences for exorten Nawabshaih

Shaheed Benazir Abad.

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 ACCOUNTS OFFICER (AUDIT)

IMECTORATE SCHOOLS EDUCATION Copy forwarded for information to:

> Procurement Officer, PUMHSW, SBA P.A to Vice Chancellor, PUMHSW, SBA.

3. P.A to Director Academics & Chairman Purchase Committee, PUMHSW, SBA

People's Univ

P.A to Registrar, PUMHSW, SBA

P.A to Director Finance, PUMHSW, SBA.

Office Concerned.

Mr. Zeeshan Memon Prof. Dr. Shamsuddin Shaikh

. Hedica? &

Director Academics & Chairman Central Purchase Committee PUMHSW, Shaheed Benazirabad

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



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/ 5/ 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	Daniel Control
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	1



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:/399

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

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.	0
02	M/s S.R Traders Karachi	A. Rasheel	-do-	Amon
03	M/s Eastern Scientific Karachi	Adil Stail	-do-	Jolis
04	M/s Lab Link Enterprises Hyderabad		-do-	
05	M/s ScienTec The Lab Equipment Company Karachi	AhsanLatif	-do-	A Section
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



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

Dated: 8 / /0/2016

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				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		ON ITEM BAS		Responsive & Qualified
04	M/s Lab Link Enterprises Hyderabad	Rs: 3,417,000	Carrie and Carrier	S PER ATTAC ARATIVE STA		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		ALPHA DE LA CALLESTINA DE		Responsive & Qualified

Mr. Abdul Rasheed Lakho

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

開始UL 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/674, daled, 8-10-2016

DIRECTORATE OF FINANCE

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

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

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

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	No Item
6	M/s Insaf Trading Company Karachi	ENT-01

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

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 wurmen Nawabshari
Shaheed Benazir Abad.



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

Prof. Dr. Shams Uddin Shaikh
Director Academics
Peoples University of Medical &
Health Sciences for Women Nawashah
Shaheed Benazir Abad

PROC/675, datel: 8-10-2016

DIRECTORATE OF FINANCE

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

COMPARATIVE STATEMENT OF THE TENDER SUPERY OF SCIENTIFIC EQUIPMENTS FOR INSTITUTE OF PHARMACEUTICAL SCIENCES & ENT DEPARTMENT OF FUNHSW FOR THE YEAR 2015-2016.

NIT No: FUNHSW/SBA/F.W/3086, Dated: 17th-06-2016: Tender Enquiry No: FUNHSW/SBA/F.W/3101, Dated: 17th-06-2016, SPFRA St. No: 29442, Uploaded on: 21-06-2016

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CHAIRMAN SALO, FC.PS

CHAIRMAN SALT DEPARTMENT Instreet Windersity of Medical 8 results Sciences Address Choose Schools For Montal Abadhest Sciences Nawabshah (S.B.A)

For Women, Nawabshah (S.B.A)

For Women, Nawabshah (S.B.A) YShall Chairman Director Acade Michigan Beredin Stanked Benazir Abad Health Shaheed Benazir Abad Health Shaheed Benazir Abad

Page 3 of 6

CHAIRMAN EMUSEPARTMENT
Peoples University of Medical &
Hoalth Sciences Nawabshah (S.B.A)

DIRECTOR DIRECTOR Institute of Pharmaceutical Science Summarian Control of the Co

Peoples University of Medical & Harman Sections DIRECTO MANCE Health Sciences for viction Nawabshan .

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Member				
Prof. Dr. Shamsuddin Shaith Chairman Central Furchase Committee PUMISW & Prof. Dr. Shaffiff BUMSM. Shallth F.C.P.S., F.R.C.P. Director Academics Peoples University of Medical & Health Sciences for Women Nawabshah Shaheed Berlaziff ADEL.	Britis \	S. C.		

Recommendation by Technical Evaluation Committee

Note: All the suppliers may be

ories and they must give the after sales service

Page 6 of 6



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

du.pk Websi

Website: www.pumhs.edu.pk

No. PUMHSW/SBA/DOF /PROC /9

1993/96

Dated: |4 / | / 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.



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 /1266

Dated: 1 / 12 / 2016

SAY NO TO CORRUPTION

Mr. Arshad Hameed

Address: Apsara Apartment # 05, Office # 4, F.C

M/s New LABSCO Enterprises

Area, Karachi-75900

Karachi.

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): Fluoresence technique, fluorochemistry, mineralogy, photopolymerisation, mutation studier, toxicology. Long Wavelength (365 nm): TLC Plate 3 viewing, fluorochemistry, food inspection, quality control, titration, perticide 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	Ругех	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 7	Γotal	1,539	9,890/-

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.
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 detective 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 or 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	 02 % Bid security Rs: 67,000 already submitted with tender, which will return after 28 days of expiry of bid validity period. 10% Performance Security Rs: 153,989/- Validity period beyond 90 days of Contract Completion period

Thanks and Regards,



PROF. DR. SHAMSUDDIN SHAIKH

Director Academics PUMHSW & Chairman Central Purchase Committee
PUNHSW Shaheed Benazirabad
Copy forwarded for information to:

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

Office Concerned.



PROF. DR. SHAMSUDDIN SHAIKH

Director Academics PUMHSW & Chairman Central Purchase Committee

PUMHSW Shaheed Benazirabad

Page No: 03/03

DIRECTORATE OF FINANCE S UNIVERSITY OF MEDICAL & HEALTH SCIENCES FOR



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

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.

Office Concerned.

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

Fax: 0092-244-9370263

Website: www.pumhs.edu.pk

Dated: 17 / 11 / 2016

No. PUMHSW/SBA/DOF /PROC / 1050

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.

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

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 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 hight 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 An	nount	4,51	0/-
			Euros Four	Thous	and Five Hundi	red Ten Only
		Sr. No: 03. Total	Pak Rupees An	nount	225,4	.00/-

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. 		
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 t 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 whic 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 recovere from the invoice. 5. Delivery Challan signed by the store keeper consignee PUMHSW, Shahee 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, 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	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. 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 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. 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.
10	SECURITY DEPOSIT	 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:

- 1. Director, Institute of Pharmaceutical Sciences, PUMHSW, SBA.
- Procurement Officer, PUMHSW, SBA.
 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
- 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

Page No: 03/03



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

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

Website: www.pumhs.edu.pk

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

Dated: /4 / // /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

Ohmas

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.

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-

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

Website: www.pumhs.edu.pk

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

Dated: 17 / // / 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: ±0.1nm(656.1nm, D2), ±0.3nm (all regions). Wavelength repeatability: ±0.1nm Wavelength feed rates: Wavelength slew rate: about 6000nm/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 Nal). less than 0.02% (340nm, NaNO2). less than 1% (198nm, KCl) Photometric System: Double beam measurment system. Photometric range: Absorbance: -4104Abs. Transmittance: 0 to 400%T. Photometric accuracy: ±0.002Abs(0.5Abs), ±0.004Abs(1Abs), ±0.006Abs(2Abs). (Using filter standardized on NIST930D, NIST1930) Photomatric Repeatability: 0.001Abs Max. (0.5Abs), 0.001Abs Max. (1Abs), 0.003Abs. Max. (2Abs). Noise: 0.00005Abs Max. (700nm). Baseline flatness: ±0.0006Abs(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 Baseline Stability: Within 0.0003Abs/h (700nm) After light source has been on for 1 hour Baseline Stability: Within 0.0003Abs/h (700nm) After light source has been on for 1 hour Baseline Stability: Within 0.0003Abs/h (700nm) After light source has been on for 1 hour Baseline Stability: Within 0.0003Abs/h (700nm) After light source has been on for 1 hour Baseline Stability: Within 0.0003Abs/h (700nm) After light source has been on for 1 hour Baseline Stability: Within 0.0003Abs/h (700nm) After light source has been on for 1 hour Baseline Stability: Within 0.0003Abs/h (700nm) After light source has been on for 1 hour Baseline Stability: Within 0.0003Abs/h (700nm) After light source has been on for 1 hour Baseline Stability: Within 0.0003Abs/h (700nm) After light source has been on for 1 hour Baseline Stability: Within 0.0003Abs/h (700nm) After light source has been on for 1 hour Baseline Stability: Within 0.0003Abs/h (700nm)	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:	 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.
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	 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. 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 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. 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.
10	SECURITY DEPOSIT	 02 % Bid security Rs: 45,000 already submitted with tender, which will return after 28 days of expiry of bid validity period. 10% Performance Security Rs: 143,100/- Validity period beyond 90 days of Contract

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 Academics & Chairman Purchase Committee, PUMHSW, SBA
- 5. P.A to the Registrar, PUMHSW, SBA
- P.A to the Director Finance, PUMHSW, SBA.
- Senior Store Keeper, Main Store, PUMHSW, SBA.

8. Office Concerned.

PROF. DR. SHAMSUDDIN SHAIKH

Director Academics PUMHSW & Chairman Central Purchase Committee
ARUMHSW Shaheed Benazirabad

Page No: 03/03



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

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

Website: www.pumhs.edu.pk

No. PUMHSW/SBA/DOF /PROC

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.



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	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 Duta 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	Model: OTOWAVE 102-4 Hand Held Portable Tympanometer AMPLIVOX United Kingdom (UK)	01	Rs: 380,250	Rs: 380250/-
			Total Am	ount	380	,250/-

Rupees Three Hundred Eighty Thousand Two Hundred Fifty 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.
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	 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. 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 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. 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.
10	SECURITY DEPOSIT	 02 % Bid security Rs: 8,000 already submitted with tender, which will return after 28 days of expiry of bid validity period. 10% Performance Security Rs: 38,025/- 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. 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.
- P.A to the Director Academics & Chairman Purchase Committee, PUMHSW, SBA
 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

Page No: 03/03

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 P	ER CONTRACT)90 Days (From The Dated of Supply order)
10)	TENDER OPENED ON (DATE & TIME)	13-07-2016
11)	NUMBER OF TENDER DOCUMENTS SOLI (Attach list of buyers)	02 (Two)
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 SUCCESSE	CUL BIDDER As Per Attached Comprative Statement
16)	CONTRACT AWARD PRICE	As per Attached Supply Order With Recommendation.
17)	RANKING OF SUCCESSFUL BIDDER IN E (i.e. 1 st , 2 nd , 3 rd EVALUATION BID).	VALUATION REPORT BER is Attached
18)	METHOD OF PROCUREMENT USED : - (Ti	ick one)
	a) SINGLE STAGE – ONE ENVELOPE	E PROCEDURE Domestic/ Local
	b) SINGLE STAGE – TWO ENVELOP	E PROCEDURE Yes Local
	c) TWO STAGE BIDDING PROCEDU	RE
	d) TWO STAGE – TWO ENVELOPE B	SIDDING PROCEDURE
	PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTIN	METHOD OF PROCUREMENT WAS ADOPTED i.e.

19) APPI	ROVING AUTHORITY FOR AWARD OF CONTRA	H	/ice Chancellor, Peoples University of Medical & Health Sciences for Women, Nawabshah, S.B.A
	ETHER THE PROCUREMENT WAS INCLUDED I		NUAL PROCUREMENT PLAN?
			Yes / No
21) ADV	/ERTISEMENT:		1/2
i)	SPPRA Website (If yes, give date and SPPRA Identification No.)	Yes	SPPRA ID: 29442, Uploaded on: 21-06-2016.
	(,, 8	No	
ii)	News Papers (If yes, give names of newspapers and dates)	Yes	Jung & Kawish 18-06-2016 Dawn 20-06-2016
		No	
22) NAT	TURE OF CONTRACT		Domestic/ Local
WAS	ETHER QUALIFICATION CRITERIA S INCLUDED IN BIDDING / TENDER DOCUMEN es, enclose a copy)	TS?	Yes No
WAS	ETHER BID EVALUATION CRITERIA S INCLUDED IN BIDDING / TENDER DOCUMEN es, enclose a copy)	TS?	Yes / No
	ETHER APPROVAL OF COMPETENT AUTHORIJ THOD OTHER THAN OPEN COMPETITIVE BIDD		AS OBTAINED FOR USING A Yes No
26) WAS	S BID SECURITY OBTAINED FROM ALL THE BI	DDEF	Yes ✓ No
	ETHER THE SUCCESSFUL BID WAS LOWEST E' / BEST EVALUATED BID (in case of Consultancies		ATED Yes V No
	ETHER THE SUCCESSFUL BIDDER WAS TECHN MPLIANT?	IICAL	LY Yes / No
11. SOUND TO THE PROPERTY.	ETHER NAMES OF THE BIDDERS AND THEIR TIME OF OPENING OF BIDS?	QUO	TED PRICES WERE READ OUT AT Yes No No
CON	ETHER EVALUATION REPORT GIVEN TO NTRACT?	BIDD	ERS BEFORE THE AWARD OF
(Atta	ach copy of the bid evaluation report)		Yes / No

31) ANY COMPLAINTS I (If yes, result thereof)	RECEIVED	Yes	
		No	No
	OM SPECIFICATIONS GIVEN IN	THE T	ENDER NOTICE / DOCUMENTS
(If yes, give details)		Yes	
		No	No
33) WAS THE EXTENSIO (If yes, give reasons)	ON MADE IN RESPONSE TIME?	Yes	
4		No	No
34) DEVIATION FROM ((If yes, give detailed re	QUALIFICATION CRITERIA asons.)	Yes	
		No	No
35) WAS IT ASSURED BLACK LISTED?	BY THE PROCURING AGENCY	THAT	THE SELECTED FIRM IS NOT Yes No
SUPPLIER'S PREMIS	E BY ANY OFFICER/OFFICIAL OF SES IN CONNECTION WITH THE REGARDING FINANCING OF WISI	PROC	UREMENT? IF SO, DETAILS TO
37) WERE PROPER SAF THE CONTRACT (BA	FEGUARDS PROVIDED ON MOI ANK GUARANTEE ETC.)?	ILIZA	Yes No
38) SPECIAL CONDITIO (If yes, give Brief Desc		Yes	Attached
	20	No	
Signature & Official Stamp of	(Am 80)		
Authorized Officer	PROF: DR. SHAMSUDDIN SHAIKH	_	
	Prof: Dr. Shamsuddin Shaikh		
FOR OFFICE USE ONLY	F.C.P.S, F.R.C.P PRO-VICE CHANCELLOR People's University of Medical & Health Sciences for Women Nawabshah Shaheed Benazir Abad.		

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

Print Save Reset

MINUTES OF THE CENTRAL PURCHASE COMMITTEE

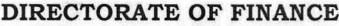
FINANCIAL OPENING OF

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



HELD ON

Monday 5th September 2016





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

PMC Hospital Road, Nawabshah (Shaheed Benazirabad), Sindh, Pakistan Tel. (Direct): 0092-244-9370519 Fax: 0092-244-9370263

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

Tel. (Extension): 0092-244-9370249-58 (2214) Website: www.pumhs.edu.pk

No. PUMHSW/SBA / DOF /PROC

Dated: 8 / /0/2016

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)

- 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					

Page No: 01/02

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	Rs: 981,944/-	Rs: 10,000, 10,000 P.O # 15063488, 89	As per Attached Comparative Statement		
	Karachi		Dated: 13-07-2016 HBL Bank	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

Tressered

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

DIRECTOR FINANCE People's University of Medical & Health Sciences for warmen Nawabshah Shaheed Benazir Abad. (M. w.)

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.



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	(Chr.)
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	J 1



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

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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/ 07/2016 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	Massad	SUPPLY PARTS OF MODELS & MANIKINS FOR SKILL LAB OF PUMHSW FOR THE YEAR 2015-2016	Lead

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



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. (Extension): 0092-244-9370249-58 (2214) Tel. (Direct): 0092-244-9370519 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/-	A	I ITEM RATE E S PER ATTACI ARATIVE STA	HED	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 Hyderahad.

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

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

Prof. Dr. Shamsuddin Shaikh Director Academics & Chairman

Central Purchase Committee PUMHSW, Shaheed Benazirabad

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

PROC/666, dafed: 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 PUMISW FOR THE YEAR 2015-2016

KIT No. PUMISW/SBA/F.W/3086, Dated: 17th-06-2016. — Tender Enquiry No: PUMISW/SBA/F.W/3102, Dated: 17th-06-2016. — SPPRA St. No: 29442, Uploaded on: 21-06-2016

4			9			2 SI			.1 SL-01		CONTRACTOR CONTRACTOR	S. # Item No.	
SL-04 volume control	Basic Murmur 1. Recorded murmur along with its components components of Assembles with sterhoscope and with		SIPPO	Heart and Breath sound simulator (Device) 1. Auscultation with stethoscope 2. Along with volume control		SL-02	Injection ARM (Arm Core Without hand) 1. Material: Silicon / Latex 2. Arm core easy to fix.		O1 a) Basilic, b) Cephalic and c) Median Cubital vein.	Injection ARM (Three Complete Tubing System) 1. Material: Completer Tubing System made		No. Name & Description of Item	
а			j	ы		ы			N			Quantity	STATE OF STREET
Description	Country Origin, Brand Name & Make Model	Price Per Unit	Description	Country Origin, Brand Name & Make Model	Price Per Unit	Description	Country Origin, Brand Name & Make Model	Price Per Unit	Description	Country Origin, Brand Name & Make Model	Price Per Unit		THE RESERVE THE PARTY OF THE PA
	USA Nasco, Nasco	Rs: 122,960		USA Nasco, Nasco	Rs: 137,376		USA Nasco, Nasco	Rs: 46,640		USA Nasco, Nasco	Rs: 23,000	M/s Leaders Instruments Karachi	TO STATE OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TRANSPORT NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TRANSPORT NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TRANSPORT NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TRANSPORT NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TRANSPORT NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TRANSPORT NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TRANSPORT NAMED IN COLUMN TWO IS NAMED IN COLUMN TRANSPORT NAMED
	8/N	δ/N		N/6	δ/M	Intramuscular injection Module. 1. The model is divided into three layers: slein, shoutis and muscle. 2. A wearable design makes it a conveniont simulator for training. 3. With features of lifelike shape, realistic touch and it is suitable for three Kinds of injection skills training: intradermic injection, hypodermic injection and intramusular injection.	Model: KAR/12 Make: Shanghai Kangreen China	Technically Disqualified	Vein Injection Arm Model. 1. Used for vein puncture and vena superficialis transfusion training. 2. The vein of elbow and arm can be punctured. 3. There's obvious feeling when needle penetrates into the skin blood. Flashback indicates proper insertion.	Model: KAR/15 Make: Shanghal Kangreen China	Technically Disqualified	M/s Lab Link Enterprises Hyderabad.	
Hyderabad is Technically Disqualified	While M/s Lab Link Enterprises	W/Cleaders Instruments	Hyderabad is Technically Disqualified	M/s Leaders instruments Karachi is Technicaly Qualified While While M/s Lab Link Enterprises		iyyderahad is Technically Disqualified cc	M/S Leaders Instruments Karachi is Technicaly Qualified While		Hyderabad is Technically Disqualified	M/S Leaders instruments Karachi is Technicaly Qualified While While M/s Lab Link Enterprises		ANDRES	REMARKS

Dr. Muhakung Saleh Khaskheli BHANGERAR Peoples University of Medical & Health Sciences for Michael

RASHEED LAKHO

SECTOR FINANCIA

THE TOP BOOK STORE FOR MORE ADDITIONAL STORE FROM THE CONTROL OF MORE ADDITIONAL SCHOOLS EDUC TOP BOOK SCHOOLS EDUC TOP BO

struments M/s Lab Link Enterprises Hyderabad. REMARKS

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SL-08			SL-07		The same		SI OS		SL-05			, and mo.	The second
	Advance patient catheterization ostomy and enema care Bladder Tank Bladder Tank which is attachable			Advance i/v arm (Arm Skin) 1. Material: Made of silicon and latex 2. Arm Skin place easily		0	Advance I/v arm [Soit Latex tubes] 1. Material: made up of silicon and latex combined 2. Ventral and lateral sides of veins should be connected to all saumard simulators.		3. Squeezing bulb option	Advance i/v arm Blood Dispensing bag 1. Blood Dispensing Bag 2. Should have mounting option on stand and		Name & Description of Item	
6									4			Quantity)
Description	Country Origin, Brand Name & Make Model	Price Per Unit	Description	Country Origin, Brand Name & Make Model	Price Per Unit	Description	Country Origin, Brand Name & Make Model	Price Per Unit	Description	Country Origin, Brand Name & Make Model	Price Per Unit		
	USA Gumard, Nasco	Rs: 5,400		USA Gumard, Nasco	Rs: 21,600		USA Gumard Nasco	Rs: 10,800		USA Gumard, Nasco	Rs: 6,000	M/s Leaders Instruments Karachi	
	М/б	δ/N		ð/n	Q/N	Full Functional IV Training Arm Model: 1. The peristrilite pump can simulate blood circulation. 2. Lifelike arm reproduction with multi-vein system designed for peripheral intravenous therapy and delioidmuscular injection.	Model: KAR/S2A Make: Shanghal Kangreen China	Technically Disqualified	Vein Puncture & Intramuscular Injection Training Model: 1. Simulating injection, blood transfusion, hemospasia of the arm 2. There is an obvious feeling when needle penetrates into the veins blood flashback indicates proper insertion 3. Veins and skind can be acupunctured repeatedly, and these operations wount cause leaks.	Model: KAR/S1 Make: Shanghal Kangreen China	Technically Disqualified	8 M/s Lab Link Enterprises Hydorabad.	Paticipated Companies
While M/s tab Link Enterprises Hyderabad is Technically Disqualified	M/S Leaders Instruments Karachi is Technicaly Qualified	1 7 8 B 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	ing's tao Link Enterprises Hyderabad is Technically Disqualified	M/S Leaders Instruments Karachi is Tochnicaly Qualified While		Hyderabad is Technically Disqualified	M/S Leaders Instruments Karachi is Technicaly Qualified While While M/s Lab Link Enterprises		M/s Lab Link Enterprises Hydernbad is Technically Disqualified	M/S Leaders instruments Karachi is Technicaly Qualified While		REMARKS	

	,	***				•			9				
	Infant i/v arm (i/v skin & vein set) 1. Material: made up of a). Silicon and b). Latex Country Origin, Brand Name & Make Model Description			show pulsation	Arterna arm Stick Skin and artery replacement kit 1. Material: made up of silicon and latex 2. The artery placed attach with bulb which			Advance Patient Catheterization ostomy and enema care Urethral valve prevent fluid leakage To prevent fluid leakage		name & Description of Item.			
	ы	Country Origin, Brand Name & Make Model 2 Description					ы		•			Quantity	
	Description	Country Origin, Brand Name & Make Model	Price Per Unit	Description	Country Origin, Brand Name & Make Model	Price Per Unit	Description	Country Origin, Brand Name & Make Model	Price Per Unit				
A STATE OF STREET STREET STREET, STREE		D/M	D/M		D/N	D/N		USA Gumard, Nasco	Rs: 8,798	M/s Leaders Instruments Karachi			
A STATE OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COLUMN	Vein Injection Arm Model. 1. Used for vein puncture and vena superficialis transfusion training. 2. The vein of elbow and arm can be punctured. 3. There's obvious feeling when needle penetrates into the skin blood. Flashback indicates proper insertion.	Model: KAR/15 Make: Shanghal Kangreen China	Technically Disqualified	Arterial Arm Stick Kit: 1. Radial artery arm model, provide trainings of artery haemosphasia, artery injection and transfusion, etc. 2. Squeezes the air ball to simulate the arteriopalmus and real arterial blood pressure. 3. There is obvious feeling when needle penetrates into the artery and blood flash back indicates proper insertion. 4. The damaged radial artery site can be rotated through mechanical device.	Model: KAR/S3A Make: Shanghal Kangreen China	Technically Disqualified	Electronic Uretheral catherization and enama model: 1. Malcu rethral catherization: Lift the penis, simulating extending the urethra bend (curvature prepublica), Gently introduce the catheter into the meatus and slowly advance it through the urethra (through exermous) body of urethra, membranous urethra and prostatic urethra. If the operation is correct, the green light will power on, Advance the eatheter, about 18-20cm and the red light will power on. The return of urine into the collection tubing signities that the eatheter is in the proper position. 2. Female uretheral catheterization: Gentaly introduce the catheter into the meatus and slowly advance it proximally 4cm through the urethra. The catheter will arrive at bladder and the red light will power on. 3. The return of urine into the collection tubing signifies that the catheter is in the proper position 4. Enemai: introduce the catheter in to the anus and advance it about 10cm through the anal cannal.	Model: KAR/D Make: Shanghai Kangreen China	Technically Disqualified	ts M/s Lab Link Enterprises Hyderabad.	Paticipated Companies		
		M/s Lab Link Enterprises Hyderabad is Technically Disqualified			M/s Lab Link Enterprises Hyderabad is Technically Disqualified			M/S Leaders Instruments Karachi is Technicaly Qualified While		REMARKS			

11

SL-11

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SL-10

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SL-09

Item No.

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ABBU RASHEED LAKHO

AMERICA OFFICER (AUDIT)

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Page 3 of 4

13 SL-13			12 SL-12			100	S. # Item No.
stomach after inscrtion of their respective tubes.	Aduit airway manikin (iniiatable lung and stomach) 1. Inflatable lungs and stomach 2. Provide auscultation for lung and			opinal injection (Spinal replacement kit with skin musculature and spinal cord) 1. Material: made up of a). Silicon and b). Latex		warre a rescription of trem	
ы			ы			Quantity	
Description	Country Origin, Brand Name & Make Model	Price Per Unit	Description	Country Origin, Brand Name & Make Model	Price Per Unit		
	USA Nasco, Nasco	Rs: 7,200		USA Nasco, Nasco	Rs: 32,400	M/s Leaders Instruments Karachi	
Air-Way Management Model: 1. Anatomically accurate full sized mouth, tougue, airway and esophagus. Perfect for replacement of endotracheal tubes 2. Respiratory sound ausculation 3. Oral, nasal intubation 4. Oral nasal suction 5. Soft neck with ciroccardiage permits classic selick maneuver needed to provide a better view of the vocal cords.	Model: KAR/51 Make: Shanghai Kangreen China	Technically Disqualified	Spinal Injection Simulator: Life / from Spinal Injection Simulator Replacement Kit features: Skin, Musculature, Spinal cord Life / from Spinal Injection Simulator Replacement Kit benifts: Replacement skin, muscles and spinal tubing extend the life of the stimulator and are easy to use. Come with: Replacement Skin, Replacement muscles, Replacement spinal cord.	Model: LF01039U Make: Shanghai Kangreen China	Technically Disqualified	ts M/s Lab Link Enterprises Hyderabad.	Paticipated Companies
M/s Lab Link Enterprises Hydernbad is Technically Disqualified	M/S Leaders Instruments Karachi is Technicaly Qualified While		M/s Lab Link Enterprises Hydernabad is Technically Disqualified	M/S Leaders Instruments Karachi is Technicaly Qualified White		REMARKS	

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 disqualify for the quoted items of Skill Lab & M/s Leader Instruments Karachi is technically qualified and accepted.

END USER

Registral PUNHSHIP A FY WAS A MET AND PUMHSW

Dr. Muhamman Saleh Khaskheli

Mr. Ashred Lakho Central Purchase Committee PUMHSW & Health Sciences for Women Shaheed Negarity Abad

ts Officer Audit, DSE Hyderabad

End User

TE SCHOOLS EDUCATION

CENTRAL PURCHASE COMMITTEE

Mr. Zeeshan Memon

Member Central Purchase Committee PUMHSW &

Districtor Districtor Pundisk Pudhes

People's University of Medical

Health Scien Membersien Nawabshan

Health Scien Membersien Nawabshan

Shahaad Bennazir Abad.

Member

Convener Captral Purphase Committee PUMHSW & Director Academics PUMBS ACADEM & Prof: Dr. Shamsuddin Shaikh

Peoples University of Medical & Chairma Health Sciences for Women Nawabshah Shahand Banastir Aktual



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 /9

Dated: /4 / // / 2016

SAY NO TO CORRUPTION

M/S. LEADER INSTRUMENTS,

Address: R-134 Sector 10 Gulshan-e-Sir Syed,

Karachi

KARACHI. Contact No:

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 & Chaixman Central Purchase Committee RUMHSW Shaheed Benazirabad

Copy forwarded for information to:

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.

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) Basilic, 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

Page No: 01/03

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
о8	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	9819	944/-

Rupees Nine Hundred Eighty One Thousand Nine Hundred Forty Four 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 accuracy 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.
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. 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 confirming 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, 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	 02 % Bid security Rs: 20,000 already submitted with tender, which will return after 28 days of expiry of bid validity period. 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. Progression Officer 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.

Office Concerned.

PROF. DR. SHAMSUDDIN SHAIKH

Director Academics PUMHSW & Chairman Central Purchase Committee PUMHSW Shaheed Benazirabad

Page No: 03/03

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)		NCIAL / LOCAL GOVT./ OTHER	Autonomus
3)		OF CONTRACT	Goods
4)	TENDE	R 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	I THAT APPROVED THE SCHEME	Central Purchase Committee, PUMHSW, SBA.
7)	TENDE	R ESTIMATED VALUE	Rs: 2,300,000/- (Twenty Three Hundreed Thousand only)
8)	(For civ	EER'S ESTIMATE il works only)	N/A
9)	ESTIMA	ATED COMPLETION PERIOD (AS PE	ER CONTRACT) 90 Days (From The Dated of Supply order)
10)		R OPENED ON (DATE & TIME)	13-07-2016
11)		ER OF TENDER DOCUMENTS SOLD list of buyers)	06 (Six)
12)	NUMBI	ER OF BIDS RECEIVED	05 (Five)
13)	NUMBI	ER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS 02 (Two)
14)		ALUATION REPORT	PUMHSW/SBA/DOF/PROC/682, Dated: 08-10-2016
15)	NAME	AND ADDRESS OF THE SUCCESSF	UL BIDDER As Per Attached Comprative Statement
16)	CONTR	ACT AWARD PRICE	As per Attached Supply Order With Recommendation.
17)	RANKI (i.e. 1 st ,	NG OF SUCCESSFUL BIDDER IN EV 2 nd , 3 rd EVALUATION BID).	VALUATION REPORT BER is Attached
18)	метно	DD OF PROCUREMENT USED : - (Tie	ck one)
	a)	SINGLE STAGE – ONE ENVELOPE	PROCEDURE Domestic/ Local
	b)	SINGLE STAGE – TWO ENVELOPE	E PROCEDURE Yes Local
	c)	TWO STAGE BIDDING PROCEDUR	RE
	d)	TWO STAGE – TWO ENVELOPE BI	IDDING PROCEDURE
		PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTING	METHOD OF PROCUREMENT WAS ADOPTED i.e. G ETC. WITH BRIEF REASONS:

20)	WHET	HER THE PROCUREMENT WAS INCLUDED IS	N ANN	Yes V No
21)	ADVE	RTISEMENT:		
	i)	SPPRA Website	Yes	SPPRA ID: 29442, Uploaded on: 21-06-2016.
		(If yes, give date and SPPRA Identification No.)	No	
	ii)	News Papers (If yes, give names of newspapers and dates)	Yes	Jung & Kawish 18-06-2016 Dawn 20-06-2016
			No	
22)	NATU	RE OF CONTRACT		Domestic/ Local
23)	WASI	HER QUALIFICATION CRITERIA NCLUDED IN BIDDING / TENDER DOCUMEN enclose a copy)	TS?	Yes V No
24)	WASI	HER BID EVALUATION CRITERIA NCLUDED IN BIDDING / TENDER DOCUMEN enclose a copy)	TS?	Yes / No
25)		HER APPROVAL OF COMPETENT AUTHORIT OD OTHER THAN OPEN COMPETITIVE BIDD		S OBTAINED FOR USING A Yes V No
26)	WASE	BID SECURITY OBTAINED FROM ALL THE BI	DDER	Yes V No
27)		HER THE SUCCESSFUL BID WAS LOWEST EVBEST EVALUATED BID (in case of Consultancies		ATED Yes / No
28)		HER THE SUCCESSFUL BIDDER WAS TECHN LIANT?	IICAL	LY Yes V No
29)		HER NAMES OF THE BIDDERS AND THEIR IME OF OPENING OF BIDS?	QUOT	TED PRICES WERE READ OUT AT
30)	WHET	HER EVALUATION REPORT GIVEN TO	BIDD	ERS BEFORE THE AWARD OF

31) ANY COMPLAINTS (If yes, result thereof)	RECEIVED	Yes	
		No	No
	ROM SPECIFICATIONS GI	VEN IN THE T	ENDER NOTICE / DOCUMENTS
(If yes, give details)		Yes	
		No	No
33) WAS THE EXTENSIO (If yes, give reasons)	ON MADE IN RESPONSE	ΓΙΜΕ? Yes	
	0	No	No
34) DEVIATION FROM ((If yes, give detailed re	QUALIFICATION CRITER casons.)	IA Yes	
-		No	No
35) WAS IT ASSURED BLACK LISTED?	BY THE PROCURING A	GENCY THAT	THE SELECTED FIRM IS NOT Yes No
SUPPLIER'S PREMIS	E BY ANY OFFICER/OFFI SES IN CONNECTION WI REGARDING FINANCING	THATHE PROC	PROCURING AGENCY TO THE UREMENT? IF SO, DETAILS TO BROAD:
(If yes, enclose a copy)	4	M	Yes / No
37) WERE PROPER SAI THE CONTRACT (BA	FEGUARDS PROVIDED (ANK GUARANTEE ETC.)?	ON MOBILIZA	Yes V No
38) SPECIAL CONDITIO (If yes, give Brief Desc		Yes	Atrached
	Mund	No	
Signature & Official Stamp of Authorized Officer	Prof: Dr. Shamsuddin	Shaikh	
OFFICE USE ONLY	PRO-VICE CHANCEL People's University of Me Health Sciences for Women Na Shaheed Benazir Ab	LOR edical &	

<u>SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi</u> 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



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

k Website: www.pumhs.edu.pk

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

Dated: 8 / /0 / 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)

- PROF. DR. SHAMSUDDIN SHAIKH
 Director Academics & Chairman
 Central Purchase Committee
 PUMHSW Shaheed Benazirabad.
- MR. ZEESHAN MEMON,
 Director Finance & Member
 Central Purchase Committee
 PUMHSW Shaheed Benazirabad.
- 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

Page No: 01/02

1

By

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
			/	WTL-03	Rs: 739,000
			Rs: 21,600	WTL-04	Rs: 20,625
-272	M/s New LABSCO	B	P.O # 12410792	WTL-05	Rs: 9,500
01.	Enterprises Karachi.	Rs: 1,079,800	Dated: 12-07-2016	WTL-06	Rs: 19,500
			UBL Bank	WTL-07	Rs: 19,500
				Total	Rs: 808,125/-
				WTL-15	Rs: 70,450
			Rs: 38,000 & 10,000 P.O #: LFP 5091 &	WTL-16	Rs: 80,000
02	M/s Eastern Scientific Karachi	Rs: 2,172,000	P.O #: 15063481 Dated: 12-07-2016 & 13-07-2016.	WTL-18	Rs: 130,000
				WTL-19	Rs: 4000
				Total	Rs: 284,450/-
03	M/s Lab Link Enterprises Rs: 710,000 Rs; 100,000 P.O #: 0267		WTL-17	Rs: 126,500	
	Hyderabad		Dated: 12-07-2016 Askari Bank	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	
				WTL-01	Rs: 124,020
				WTL-02	Rs: 210,834
	Lanca de la companya		Rs: 50,000	WTL-08	Rs: 11,700
	M/s Analytical		P.O # 10029995	WTL-09	Rs: 17,550
05	Instrument Services	Rs: 2,455,479	Dated: 12-07-2016	WTL-10	Rs: 18,720
272	Karachi		Habib Matropolitan	WTL-11 WTL-12	Rs: 11,700
	- Alan acini		Bank	WTL-13	Rs: 7,020 Rs: 7,020
				WTL-14	Rs: 23,400
				Total	Rs: 431,964/-
			Sum of All Totals	Rs: 1,651,03	9/-

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

ACCOUNTS OFFICER (AUDIT)
DIRECTORATE SCHOOLS EDUCATION

Copy forwarded for information to:

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

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

Procurement Officer, PUMHSW, SBA

P.A to Vice Chancellor, PUMHSW, SBA.
 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.

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. 10	NAME & DESIGNATION	DESIGNATION	SIGNATURE
01	PROF. DR. SHAMSUDDIN SHAIKH Director Academics & Chairman Central Purchase Committee PUMHSW, Shaheed Benazirabad	CHAIRMAN	Mul
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	7



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

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

Website: www.pumhs.edu.pk

No. PUMHSW/SBA/DOF/PROC:/ 40

Dated: 05 / 8 / 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 Stailth	-do-	Dolil
03	M/s Lab Link Enterprises Hyderabad		-do-	
04	M/s ScienTec The Lab Equipment Company Karachi		-do-	2
05	M/s Analytical Instrument Services Karachi	S. Waseem AKhter	-do-	1

CENTRAL PURCHASE COMMITTEE

MR. ABOUL 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



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 / /0 / 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

1. Name of Procuring Agency: Peoples University of Medical & Health Sciences for Women

Nawabshah, SBA

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

3. Tender Description/Name of work/item: SUPPLY OF INSTRUMENTS / CHEMICALS IN MOBILE

TESTING LABORATORY (HAICE VAN) 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: 06 (Six)

7. Total Bids Received: 05 (Five)

8. Technical Bid Opening date: (if applicable):

13th July 2016.

9. No. of Bid technically qualified (if applicable):

05 (Five)

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: 2,300,000/-	Reasons for acceptance/ rejection	Remarks				
01	M/s New LABSCO Enterprises Karachi.	Rs: 1,079,800		010-11-11		Responsive & Qualified				
02	M/s Eastern Scientific Karachi	Rs: 2,172,000		ON ITEM RATE BASIS						
03	M/s Lab Link Enterprises Hyderabad	Rs: 710,000	O							
04	M/s ScienTec The Lab Equipment Company Karachi	Rs: 920,000	AS PER ATTACH							
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

EDUL 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 Nawabshan Shaheed Benazir Abad.

Prof. Dr. Shamsuddin Shaikh Director Academics & Chairman

Central Purchase Committee PUMHSW, Shaheed Benazirabad

Prof. Dr. Shams Uddin Shailth F.C.P.S. F.R. 9 P Director Academics Peoples University of Madical & Health Sciences for Women havenshall Shakeed Benazir Assa

PROC/683, dufed: 8-10-2016

DIRECTORATE OF FINANCE

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

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

economical rates against the items for which the item numbers are mentioned infront of each supplier. In the light of comparative statement the Central Purchase Committee recommendes the following suppliers quoted lowest, comparative &

s. No	Bidding Firm Name M/s New LABSCO Enterprises Karachi.	
10 1	M/s New LABSCO Enterprises Karachi. M/s Eastern Scientific Karachi	
N	M/s Eastern Scientific Karachi	WTL-15, WTL-16, WTL-18 & WTL-19.
ω	M/s Lab Link Enterprises Hyderabad	WTL-17
4	M/s ScienTec The Lab Equipment Company Karachi	No Item
OI	M/s Analytical Instrument Services Karachi	WTL-01, WTL-02, WTL-08, WTL-09, WTL-10

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

CCOUNTS OFFICER (AUDIT)
RECTORATE SCHOOLS EDUCATION
RESPRESSAND REGION Hyderabad.

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

PUMHSW Shaheed Benazirabad.
DIRECTOR FINANCE
People's University of Medical 3
Health Sciences for Women Nawabshan
Shaheed Benazir Abad.

Ser. S

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

DIRECTORATE OF FINANCE

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

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

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

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				tituated Orial with pH buffer solutions 4.0,7.0,10.0 and other accessories	
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Description	Country Origin, Brand Name & Make Model	Description	Country Origin, Brand Name & Make Model	Rate Per Unit County Ordin, Brand Runs & Make Model	
	Alternate: Model Higg24 HANNA	pH Meter with Electroid and Temperature Probe: Range: 18th pH0 (20to) 4.00ph Range: mr: 11999 (20to) 4.00ph Range: mr: 11999 (20to) 4.00ph Range: mr: 110pH Recolution: pri: 10.1pH Recolution Temperature: 0.1°C Accuracy: pht: 20.01pH Accuracy: pht: 20.01pH Accuracy: mr: 11mv Accuracy: mr: 21mv A	Alternate: Model; Hispiri numa	Technically Disqualified Model BL-2010 BLANKA Educational pl Meter pH Rabge: 0.00 to 1-0.00 pH resolution: 0.01 pH cecuracy; +0; -0.1 Mannual temperature range: 0 to 100°C[32 to 2127] Operating temperature: 01-59°C [32 to 1277] Operating resider humbring: 55% Operating resider hu	M/a New LABSCO Enterprises Marachi.
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				Technically Disqualified	M/a Lab Link Anterprises Hyderabad
				Technically Disqualified Kack Eli-rab, laterturant Period Hact Portable Waterproof Specification Table: PH Meter Portable Waterproof Specification Table: Necurity: 9.0 200; NV, Resultation: Calibration: 2000mV, Pt 15D or + 0.5% of reading whichever is greater, Calibration: 200; NO 979 Calibration: 200; NO 979 Calibration: 0.5°C; NO	M/o Scientec The Lab Equipment Company Karachi
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00	Description	Country Origin, Brand Name & Make Model	Description	Country Grigin, Brand Name & Make Model	Sata Fee Dali Country Origin, Erand Kome & Make Medel Description
	THE STATE OF THE S	Alternate: Model: H195192 HANNA	BecilTusi; Temperature Meter: Specification: Box 200 to 2.00 mS/cm, Accuracy; 2298; S TDS; Range: 0.00 to 10.00 ppt fg/I4, Resolution: 0.01 ppt/I4, Accuracy; 2298; S TOS; Resolution: 10.00 ppt fg/I4, Resolution: 10	Alternate: Model: H199301 HANNA	Technically Disqualified Model: HI 99300 Model: Hi proposition Marria Experiment of the State of the St
The state of the s					2nd Lowest Re: 325,000 Model No: Bur Al22 Therms Schmille Conductivity Portable Moter: Conductivity Portable Moter: Conductivity Continues and Manager Office Schminson and Imagine, upon Jujuffenn deg. Retainer Conductivity Conference of Schminson and Manager Office Schminson and Manager Office Schminson and Manager Office Schminson and Manager Office Schminson and Continues of Conference of the Schminson of Conference of the Schminson of Conference of the Schminson Office Office O
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COMMUNITATION SCIENCES
People's distressity of Medical &
Health Sciences for Women Nawabshah
Shaheed Benazir Abad

MEDUL RASHEED LAKHU

MEMBERUNTS OFFICER (AUDIT)

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Chairpen ples University of Newbestah Health Shaheed Benazir Abad.

Page 2 of 8

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J. M/a Analytical Instruments Services Qualified for financial bid opening, while: 1. M/a Lab Link Hydrenbad. 2. M/a Scientee. 2. M/a Scientee. 2. M/a Scientee.	oder Fillows	N. A.		Chordred free & rotal Test 0.25 - 0.50 - 0.75 - 1 - 2 - 4 - 7 - 10 - 15 mg/ Cl2 MConbetratTM 400 each test, total 800 tests		Make Model Description	BLOS & Ball	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
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M/s New Labseo Enterphace M/s Eastern Scientific Karachi M/s Analytical Instruments Services	21055-69 1	D/R	Make: Hama Instruments Maleysis	Merck, Germany	MARAH	Country Origin, Brand Name & Make Model	BACH O Byen 1	1 5	PLATE IN	ET-TIA
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ACTION OF FICE SCHOOLS EDUCATION
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DIRECTORATE SCHOOLS EDUCATION 2nd Lowest Rs: 75,000 GPS Map 78 Garmin N/Q N/Q N/Q 8/14 N/Q N/Q ack Of 10 units Assert February Brasses in the M/s Eastern Scientific Karachi Cultura Mini Incubator 230 V Merck, Germany GPS GASHAN 78 (OPS MAP 78) To home Vater Free? Yes (1770)

High Sandillery customer Yes, Investment

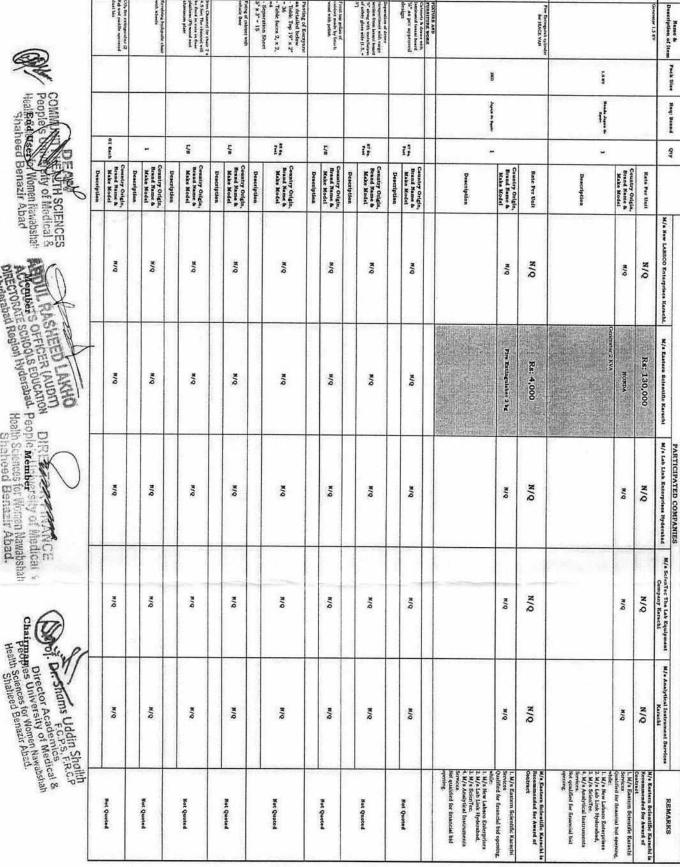
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Karachi Compact Dry EC Plate [1ml]
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 M/s Eastern Scientific Kurachi
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Qualified for financial bid opening, white:

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M/s Analytical instruments M/s New Laboco Enterprises
M/s Eastern Scientific Karachi
unlified for financial bid opening M/s Eastern Scientific Karachi M/s Analytical Instruments REMARKS

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18

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COMMUNITY HEALTH SCIENCES COMMUNITY HEALTH SCIENCES People's University of Medical & Health Sciences for Women Nawabshah Shahoed Bernazir Abad

Mr. Abdul Rasheed Lakho
Member Central Purchase Committee PUMHSW &
Accounts Officer Audit, DSE Hyderabad COUNTS OFFIC.
RECTORATE SCHOOLS EDUCATION
MARKED AND RESIDENT PARENTES.

Member

End User

Mr. Zeeshan Memon

CENTRAL PURCHASE COMMITTEE

Member Central Purchase Committee PUMHSW & Director Finance, PUMHSW Director Finance, PUMHSW DIRECTOR FINANCE People's University of Medical & Health Sciences for Norman Nawabshah Shahoud Benazir Abad.

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

Prof. Dr. Shams Uddin Shalith
FC.P.S. FR.C.P
Director Academics
Peoples University of Medical &
Health Sciences for Women Nawabshah
Shaheed Benazir Abad

Chairman

Member

Page 8 of 8

8. .

Item No. BT1-21

Name & Pack Size Req: Brand

410

M/a New LABSCO Enterprises Karachi.

M/s Eastern Scientific Karachi

M/s Lab Link Enterprises Hyderabad PARTICIPATED COMPANIES

M/s ScienTec The Lab Equipment Company Karachi

M/s Analytical Instrument Services
Karachi

REMARKS

21

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N/Q

Not Quoted



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

189 192

Dated: | 4 / 1 / 2016 SAY NO TO CORRUPTION

Mr. Syed Waseem Akhtar

Address: Plot No. B-191, Sector 6/F, Mehran Town

M/s Analytical Instrument Services

Korangi Industrial Area Karachi.

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.

Office Concerned.



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 / 1/ / 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	EC/TDS/Salinity Portable meter (Branded) Orion a star Plus with		ORION	01	Rs: 210,834	210,834
03	Sulfate Using Spectrophotometer SulfaVer & Sulphate Reagant (2-70) 21067-60		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/-	

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.
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, 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	 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	 02 % Bid security Rs: 50,000 already submitted with tender, which will return after 28 days of expiry of bid validity period. 10% Performance Security Rs: 43,196/- Validity period beyond 90 days of Contract Completion period

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.
- Procurement Officer, PUMHSW, SBA.
 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



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

PMC Hospital Road, Nawabshah (Shaheed Benazirabad), Sindh, Pakistan Tel. (Extension): 0092-244-9370249-58 (2214) Tel. (Direct): 0092-244-9370519

Fax: 0092-244-9370263

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

Website: www.pumhs.edu.pk

No. PUMHSW/SBA/DOF /PROC

Dated: 14 / 1/ / 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:

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

Copy forwarded for information to:

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



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: / / / / / 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 T	Γotal	284,	450/-

Rupees Two Hundred Eighty Four Thousand Four Hundred Fifty Only.

5 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 accuracy 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.
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	 02 % Bid security Rs: 48,000/- already submitted with tender, which will return after 28 days of expiry of bid validity period. 10% Performance Security Rs: 28445/- Validity period beyond 90 days of Contract Completion period

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.
- P.A to the Vice Chancellor, PUMHSW, SBA.
- 4. P.A to the Director Finance, PUMHSW, SBA.
- 5. Senior Store Keep 6. Office Concerned. Senior Store Keeper, Main Store, PUMHSW, SBA.

Mus ...

PROF. DR. SHAMSUDDIN SHAIKH

Director Academics PUMHSW & Chairman Central Purchase Committee PUMHSW Shaheed Benazirabad



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/9

Dated: /4 / // /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.



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

Dated: 17 / // / 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

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

Tender Ref. No	Tender Item Description	Company Quoted Item Description	Qty	Rate Per Unit Price	Total Amount Including All Tax
WTL-03	DR-3900 Spectrophotometer (HACH) with 2 Standard sample 2 cell	DR 3900, Spectrophotometer HACH	01	Rs: 739,000	739,000
WTL-04	SPADNS Reagent for Fluoride (125 test)	HACH	02	Rs: 20625	41,250
WTL-05	Chloride (PermaChem) Powder Pillows 100 Tests	НАСН	01	Rs: 9,500	9,500
WTL-06	Total Hardness as CaCO3 (Low Range) 50-100 mg/l as CaCO3	НАСН	01	Rs: 19,500	19,500
WTL-07	Total Hardness as CaCO3 (high Range) 500-1000 mg/l as CaCO3	НАСН	01	Rs: 19,500	19,500
		Grand T	otal	828,	750/-
	WTL-03 WTL-04 WTL-05 WTL-06	WTL-03 DR-3900 Spectrophotometer (HACH) with 2 Standard sample 2 cell WTL-04 SPADNS Reagent for Fluoride (125 test) WTL-05 Chloride (PermaChem) Powder Pillows 100 Tests Total Hardness as CaCO3 (Low Range) 50-100 mg/l as CaCO3 Total Hardness as CaCO3 (high Range) 500-1000	Ref. No Description Item Description WTL-03 DR-3900 Spectrophotometer (HACH) with 2 Standard sample 2 cell DR 3900, Spectrophotometer HACH WTL-04 SPADNS Reagent for Fluoride (125 test) HACH WTL-05 Chloride (PermaChem) Powder Pillows 100 Tests HACH WTL-06 Total Hardness as CaCO3 (Low Range) 50-100 mg/l as CaCO3 HACH WTL-07 Total Hardness as CaCO3 (high Range) 500-1000 mg/l as CaCO3 HACH	Ref. No Description Item Description Qty WTL-03 DR-3900 Spectrophotometer (HACH) with 2 Standard sample 2 cell DR 3900, Spectrophotometer HACH 01 WTL-04 SPADNS Reagent for Fluoride (125 test) HACH 02 WTL-05 Chloride (PermaChem) Powder Pillows 100 Tests HACH 01 WTL-06 Total Hardness as CaCO3 (Low Range) 50-100 mg/l as CaCO3 HACH 01 WTL-07 Total Hardness as CaCO3 (high Range) 500-1000 HACH 01	Ref. No Description Item Description Qty Unit Price WTL-03 DR-3900 Spectrophotometer (HACH) with 2 Standard sample 2 cell DR 3900, Spectrophotometer HACH 01 Rs: 739,000 WTL-04 SPADNS Reagent for Fluoride (125 test) HACH 02 Rs: 20625 WTL-05 Chloride (PermaChem) Powder Pillows 100 Tests HACH 01 Rs: 9,500 WTL-06 Total Hardness as CaCO3 (Low Range) 50-100 mg/l as CaCO3 HACH 01 Rs: 19,500 WTL-07 Total Hardness as CaCO3 (high Range) 500-1000 mg/l as CaCO3 HACH 01 Rs: 19,500

Rupees Eight Hundred Twenty Eight Thousand Seven Hundred Fifty Only

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 accuracy 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.
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 o7 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 account off: 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	 02 % Bid security Rs: 100,000/- already submitted with tender, which will return after 28 days of expiry of bid validity period. 10% Performance Security Rs: 12,650/- Validity period beyond 90 days of Contract Completion period



PROF. DR. SHAMSUDDIN SHAIKH

Director Academics PUMHSW & Chairman Central Purchase Committee
PUMHSW Shaheed Benazirabad
on to:

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- 2. Procurement Officer, PUMHSW, SBA.
- 3. P.A to the Vice Chancellor, PUMHSW, SBA.
- P.A to the Director Finance, PUMHSW, SBA.
- 5./ Senior Store Keeper, Main Store, PUMHSW, SBA.
- 8. Office Concerned.

PROF. DR. SHAMSUDDIN SHAIKH

Director Academics PUMHSW & Chairman Central Purchase Committee PUMHSW Shaheed Benazirabad



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

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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/985/88

Dated: | 4 / 1 / 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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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 /1070/7U

Dated: 17 / 11 / 2016

10/1/

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-	Lab Top Computer with Printer for reporting	Dell & HP	01	Rs: 126,500	126,500
	1		Grand 7	Γotal	126,	500/-

Rupees One Hundred Twenty Six Thousand Five Hundred Only.

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. 			
02	SPECIFICATION:	As per specification of the tender.			
03	TERMS OF DELIVERY:	Free Delivery at consignee store.			
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		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 /
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.
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