

# 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/DOF/PROC/741 Dated: 15-10-2016,
- 5) BRIEF DESCRIPTION OF CONTRACT Retender for Providing Fix: & Intal: F & F Mobile Van, 2016-17
- 6) FORUM THAT APPROVED THE SCHEME Central Purchase Committee, PUMHSW, SBA.
- 7) TENDER ESTIMATED VALUE Rs: 900,000/- (Nine Hundred Thousands only)
- 8) ENGINEER'S ESTIMATE (For civil works only) N/A
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 90 Days (From The Dated of Supply order)
- 10) TENDER OPENED ON (DATE & TIME) 12-11-2016 (12:00 Noon)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03 (Three)  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03 (Three)
- 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/1010, Dated: 14-11-2016
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER As Per Attached Comprative Statement
- 16) CONTRACT AWARD PRICE As per Attached Supply Order With Recommendation.
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID).  
M/s Science Emporium Lahore (1st)  
M/s Habib Scientific Company Karachi (2nd)  
M/s M. Jameel Furniture Mart Nawabshah (3rd)
- 18) METHOD OF PROCUREMENT USED : - (Tick one)

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

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT \_\_\_\_\_

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

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

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

Yes	SPPRA ID: 30149, Uploaded on: 17-10-2016.
No	

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

Yes	
No	No

22) NATURE OF CONTRACT

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

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

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

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

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?  
(Attach copy of the bid evaluation report)

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE  
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO  
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:  
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN  
THE CONTRACT (BANK GUARANTEE ETC.)?

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

Yes	Attached
No	

Signature & Official Stamp of  
Authorized Officer

  
PROF: DR. SHAMSUDDIN SHAIKH

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

**FOR OFFICE USE ONLY**

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

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

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**MINUTES OF THE**  
**CENTRAL PURCHASE COMMITTEE**

**FINANCIAL BID OPENING OF**

**RETENDER FOR PROVIDING FIXATION & INSTALLATION  
OF FURNITURE & FIXTURE IN MOBILE VAN (TOYOTA HIACE)  
FOR TESTING LABORATORY, PUMHSW FOR THE YEAR 2016-2017**



**HELD ON**

**Saturday**  
**12<sup>TH</sup> NOVEMBER 2016**



# DIRECTORATE OF FINANCE

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

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

No. PUMHSW/SBA/DOF/PROC /1012

Dated: 14/11/2016

**SAY NO TO CORRUPTION**

NIT No: PUMHSW/SBA/DOF/PROC/740, Dated: 15<sup>th</sup>-Oct-2016  
Tender Enquiry No: PUMHSW/SBA/DOF/PROC/741, Dated: 15<sup>th</sup>-Oct-2016  
SPPRA Sr. No: 30149, Uploaded on: 17-10-2016  
Corrigendum No: PUMHSW/SBA/DOF/PROC/877, Dated: 02<sup>nd</sup>-November-2016

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

**MINUTES OF THE MEETING REGARDING FINANCIAL BID OPENING OF  
RETENDER FOR PROVIDING FIXATION & INSTALLATION OF FURNITURE &  
FIXTURE IN MOBILE VAN (TOYOTA HIACE) FOR TESTING LABORATORY,  
PUMHSW FOR THE YEAR 2016-2017**

Meeting of Central Purchase Committee PUMHSW, SBA regarding financial bid opening of **RETENDER FOR PROVIDING FIXATION & INSTALLATION OF FURNITURE & FIXTURE IN MOBILE VAN (TOYOTA HIACE) FOR TESTING LABORATORY, PUMHSW FOR THE YEAR 2016-2017**, was held on **Saturday 12<sup>th</sup>-Nov-2016 at 12:00 Noon** in the Committee Room of Vice Chancellor's Secretariat under the Chairmanship of Prof. Dr. Shamsuddin Shaikh, Director Academics & Chairman Central Purchase Committee of this university.

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

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

The following Bidders submitted their bids till the deadline of submission:  
(Attendance sheet enclosed)

S. No	Name of Firm / Contractor	Representative of the Firm
01	M/s Science Emporium Lahore	Submitted by courier
02	M/s Habib Scientific Company Karachi	Submitted by courier
03	M/s M. Jameel Furniture Mart Nawabshah.	Mr. Abdul Qadir

The bids were opened at 12:00 Noon in the presence of the above mentioned participants and Central Purchase Committee of University. Quoted Price of 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 bids do not contain any over-writing or cutting.


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, being lowest & recommended them for award of contract & supply order, on "Lump sum 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 Amount of Bid
01	M/s Science Emporium Lahore	Rs: 780,000	Rs: 15600/- P.O No: 15257551 Date: 02-11-2016 HBL Lahore	Rs: 780,000
02	M/s Habib Scientific Company Karachi	Rs: 843,629	Rs: 13800/- Cheq No: 60875547 Date: 11-11-2016 HBL Karachi	N/A
03	M/s M. Jameel Furniture Mart Nawabshah.	Rs: 890,000	Rs: 18000/- P.O No: 00039624 Date: 11-11-2016 Meezan Bank	N/A

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

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

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

**Copy forwarded for information to:**

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



# DIRECTORATE OF FINANCE

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

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

No. PUMHSW/SBA/DOF/PROC:/ 959

Dated: 12 /November/ 2016

**SAY NO TO CORRUPTION**

NIT No: PUMHSW/SBA/DOF/PROC/740, Dated: 15<sup>th</sup>-Oct-2016

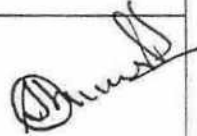

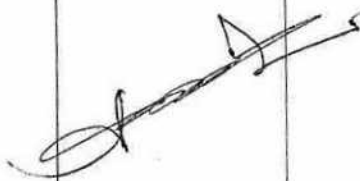
Tender Enquiry No: PUMHSW/SBA/DOF/PROC/741, Dated: 15<sup>th</sup>-Oct-2016

SPPRA Sr. No: 30149, Uploaded on: 17-10-2016

Corrigendum No: PUMHSW/SBA/DOF/PROC/877, Dated: 02<sup>nd</sup>-November-2016

Attendance sheet of Central Purchase Committee for financial bid opening of tender for **RETENDER FOR PROVIDING FIXATION & INSTALLATION OF FURNITURE & FIXTURE IN MOBILE VAN (TOYOTA HIACE) FOR TESTING LABORATORY, PUMHSW FOR THE YEAR 2016-2017, Dated Saturday 12<sup>th</sup> November 2016 at 12:00 Noon** in the Committee Room of Vice Chancellor's Secretariat.

## CENTRAL PURCHASE COMMITTEE

S. NO	NAME & DESIGNATION	DESIGNATION	SIGNATURE
01	<b>PROF. DR. SHAMSUDDIN SHAIKH</b> Director Academics & Chairman Central Purchase Committee PUMHSW, Shaheed Benazirabad	CHAIRMAN	
02	<b>MR. ZEESHAN MEMON</b> Director Finance & Member Central Purchase Committee PUMHSW, Shaheed Benazirabad	MEMBER	 12/11/16
03	<b>MR. ABDUL RASHEED LAKHO</b> Accounts Officer Audit, D.S.E Hyderabad & Member Central Purchase Committee PUMHSW, Shaheed Benazirabad	MEMBER	



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Website: www.pumhs.edu.pk

No. PUMHSW/SBA/DOF/PROC:/ 960

Dated: 12/November/ 2016

**SAY NO TO CORRUPTION**

NIT No: PUMHSW/SBA/DOF/PROC/740, Dated: 15<sup>th</sup>-Oct-2016

Tender Enquiry No: PUMHSW/SBA/DOF/PROC/741, Dated: 15<sup>th</sup>-Oct-2016

SPPRA Sr. No: 30149, Uploaded on: 17-10-2016

Corrigendum No: PUMHSW/SBA/DOF/PROC/877, Dated: 02<sup>nd</sup>-November-2016

The following Representative of Firms / Parties / Suppliers are attending financial bid opening of **RETENDER FOR PROVIDING FIXATION & INSTALLATION OF FURNITURE & FIXTURE IN MOBILE VAN (TOYOTA HIACE) FOR TESTING LABORATORY, PUMHSW FOR THE YEAR 2016-2017**, Dated Saturday 12<sup>th</sup> November 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 Science Emporium Lahore	Submitted by courier	RETENDER FOR PROVIDING FIXATION & INSTALLATION OF FURNITURE & FIXTURE IN MOBILE VAN (TOYOTA HIACE) FOR TESTING LABORATORY, PUMHSW FOR THE YEAR 2016-2017	
02	M/s Habib Scientific Company Karachi	Submitted by courier	-do-	
03	M/s M. Jameel Furniture Mart Nawabshah.	Mr. Abdul Qadir	-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**  
12/11/16  
Director Finance & Member  
Central Purchase Committee  
PUMHSW, Shaheed Benazirabad

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





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No. PUMHSW/SBA / DOF / PROC / 1009

Dated: 14 / 11 / 2016

**SAY NO TO CORRUPTION**

## BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

NIT No: PUMHSW/SBA/DOF/PROC/740, Dated: 15<sup>th</sup>-Oct-2016  
Tender Enquiry No: PUMHSW/SBA/DOF/PROC/741, Dated: 15<sup>th</sup>-Oct-2016  
SPPRA Sr. No: 30149, Uploaded on: 17-10-2016  
Corrigendum No: PUMHSW/SBA/DOF/PROC/877, Dated: 02<sup>nd</sup>-November-2016

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

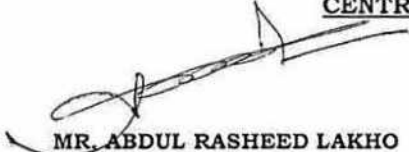
Name of Procuring Agency: Peoples University of Medical & Health Sciences for Women  
Nawabshah, SBA


Tender Description/Name of work/item: RETENDER FOR PROVIDING FIXATION & INSTALLATION OF FURNITURE & FIXTURE IN MOBILE VAN (TOYOTA HIACE) FOR TESTING LABORATORY, PUMHSW FOR THE YEAR 2016-2017


### Eligibility/ Qualification Criteria:

S. No.	Eligibility / Qualification Criteria	Name of Company / Supplier / Firm / Bidder		
		M/s Science Emporium Lahore	M/s Habib Scientific Company Karachi	M/s M. Jameel Furniture Mart Nawabshah.
1	NTN Certificate	Yes	Yes	Yes
2	Sales Tax Registration	Yes	Yes	Yes
3	Minimum Five years' experience of relevant field.	Yes	No	Yes
4	Required Earnest Money / Bid Security are attached.	Yes	Yes	Yes
5	Bid is signed, named and stamped by the authorized person of the firm along with Authorization letter.	Yes	No	Yes
<b>Qualified/ unqualified</b>		<b>Qualified</b>	<b>Unqualified</b>	<b>Qualified</b>

### CENTRAL PURCHASE COMMITTEE

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

  
**MR. ZEESHAN MEMON**  
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*Prof. Dr. Shams Uddin Shaikh*  
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No. PUMHSW/SBA / DOF / PROC / 1010

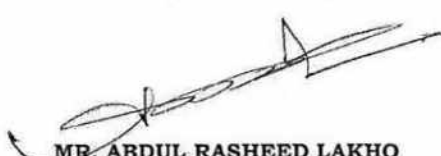
Dated: 14/11/2016


**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: **Tender Enquiry No: PUMHSW/SBA/DOF/PROC/741, Dated: 15<sup>th</sup>-Oct-2016**
3. Tender Description/Name of work/item: **RETENDER FOR PROVIDING FIXATION & INSTALLATION OF FURNITURE & FIXTURE IN MOBILE VAN (TOYOTA HIACE) FOR TESTING LABORATORY, PUMHSW FOR THE YEAR 2016-2017**
4. Method of Procurement: **National Competitive Bidding (Single Stage, One Envelope Procedure)**
5. Tender Published: **SPPRA Sr. No: 30149, Uploaded on: 17-10-2016**
6. Total Bid documents sold: **03 (Three)**
7. Total Bids Received: **03 (Three)**
8. Technical Bid Opening date: (if applicable): **12<sup>th</sup> November 2016.**
9. No. of Bid technically qualified (if applicable): **N/A**
10. Bid(s) Rejected: **N/A**
11. Financial Bid Opening date: **Saturday 12<sup>th</sup> -November-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: 900,000/-	Reasons for acceptance/rejection	Remarks
01	M/s Science Emporium Lahore	Rs: 780,000	1 <sup>st</sup> Lowest	ON "LUMP SUM BASIS" AS PER ATTACHED COMPARATIVE STATEMENT		Responsive & Qualified
02	M/s Habib Scientific Company Karachi	Rs: 843,629	2 <sup>nd</sup> Lowest			Unqualified
03	M/s M. Jameel Furniture Mart Nawabshah.	Rs: 890,000	3 <sup>rd</sup> Lowest			Responsive & Qualified

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

  
**MR. ZEESHAN MEMON**  
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F.C.P.S, F.R.C.P  
Director Academics  
Peoples University of Medical &  
Health Sciences for Women Nawabshah  
Shaheed Benazir Abad



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

Website: www.pumhs.edu.pk

No. PUMHSW/SBA/DOF/PROC/1011

Dated: 14/11/2016

**SAY NO TO CORRUPTION**

## COMPARATIVE STATEMENT

RETENDER FOR PROVIDING FIXATION & INSTALLATION OF FURNITURE & FIXTURE IN

MOBILE VAN (TOYOTA HIACE) FOR TESTING LABORATORY, PUMHSW FOR THE YEAR 2016-2017

NTT No: PUMHSW/SBA/DOF/PROC/740, Dated: 15<sup>th</sup>-Oct-2016; Tender Enquiry No: PUMHSW/SBA/DOF/PROC/741, Dated: 15<sup>th</sup>-Oct-2016

SPPRA Sr. No: 30149, Uploaded on: 17-10-2016, Corrigendum No: PUMHSW/SBA/DOF/PROC/877, Dated: 02<sup>nd</sup>-November-2016

S. No	Description Specifications	Terms	M/s Science Emporium Lahore			REMARKS
			1 <sup>st</sup> Lowest Qualified	2 <sup>nd</sup> Lowest Unqualified	3 <sup>rd</sup> Lowest Qualified	
01	Retender for Providing Fixation & Installation of Furniture & Fixture in Mobile Van (Toyota HIACE) for Testing Laboratory, PUMHSW for the Year 2016-2017	"Lump sum basis"	Rs: 780,000	Rs: 843,629	Rs: 890,000	M/s Science Emporium Lahore is 1 <sup>st</sup> Lowest, Qualified & Recommended for Award of Contract

Note: The Comparative Statement Showing the rates for Providing Fixation & Installation of Furniture & Fixture in Mobile Van (Toyota HIACE) for Testing Laboratory offered by various suppliers / bidders for the financial year 2016-17. The lowest rates have been marked, therefore lowest offers are recommended for acceptance and Award of Contract.

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



# DIRECTORATE OF FINANCE

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

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

No. PUMHSW/SBA/DOF /PROC: / 1350/54

Dated: 21 / December / 2016

**SAY NO TO CORRUPTION**

Mr. Saleem Ahmed  
M/s Science Emporium, Karachi.

Karachi office: Science Emporium, 10/433,  
Liaquatabad, Karachi.

Lahore Office: 20-Maclegan Road, (Jamal-ud-din  
afghani Road) Lahore, Pakistan

Contact #: 0300-2445614

**SUBJECT: AWARD OF CONTRACT & SUPPLY ORDER.**

Reference: NIT No: PUMHSW/SBA/DOF/PROC/740, Dated: 15<sup>th</sup>-Oct-2016  
Tender Enquiry No: PUMHSW/SBA/DOF/PROC/741, Dated: 15<sup>th</sup>-Oct-2016  
SPPRA Sr. No: 30149, Uploaded on: 17-10-2016  
Corrigendum No: PUMHSW/SBA/DOF/PROC/877, Dated: 02<sup>nd</sup>-November-2016

Dear Supplier,

We are pleased to inform you that your quoted price for the following **Retender for Providing Fixation & Installation of Furniture & Fixture in Mobile Van (Toyota HIACE) for Testing Laboratory, PUMHSW for the Year 2016-2017** on "**Lump sum basis**" has been recommended by Central Purchase Committee of PUMHSW after 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. #	Item No.	Name & Description of Item	Qty	On Lump Sum Basis
01	WTL-20	<b>FIXTURE AND FURNITURE WORK</b>		
	20.1	Cabinets & draws with laminated lasani board 3/4" as per approved design	57 Sq. Feet	
	20.2	Separation of driver compartment with cargo section from lasani board 3/4" along with installation of safety glass side (1.5, + 3")	57 Sq. Feet	
	20.3	Front top gollas of cabinet made by beach wood with polish	L/S	
	20.4	Pasting of Korayane as detailed below - Table Top 19" x 2" = 36 - Table faces 2, x 2, = 4 - Separation Sheet 5" x 3" = 15	55 Sq. Feet	
	20.5	Fixing of cabinet with vehicle floor	L/S	
	20.6	Iron Channel for chair 2 x 4.5 feet The channel will be fixed in cuts in floor platform (Plywood and aluminum plate	L/S	
	20.7	Revolving hydraulic chair with wheels	01	
	20.8	CO <sub>2</sub> fire extinguisher (2 Kg) and paddle operated dust bin	01 Each	
02	WTL-21	<b>FLOORING OF VEHICLE</b>		
	21.1	Flooring of vehicle with 1/2 inches ply wood, pasted with 16 gauge aluminum sheet (size 9" x 5")	L/S	

Talked with Mr. Saleem  
He has requested for  
50% payment  
within 15 days.  
He will complete  
work.

<b>03</b>	<b>WTL-22</b>	<b>ELECTRICAL WORK</b>	
	<b>22.1</b>	Electrical wiring with 40/0.076 cable (Pakistan cables)	<b>L/S</b>
	<b>22.2</b>	Led lights with driver 40/60 watts	<b>04</b>
	<b>22.3</b>	Switch Socket Board (Clipsal)	<b>06</b>
	<b>22.4</b>	Main Circuit Breaker 20A (Hanger)	<b>02</b>
	<b>22.5</b>	Main connection cable (70/0.076) with reel	<b>25 met:</b>
	<b>22.6</b>	6" Fan with supply	<b>01</b>
<b>04</b>	<b>WTL-23</b>	Water Tank (20 Liters) with Sink (1 Cubic Ft) and Motor Pump	<b>01</b>
<b>Grant Total</b>			<b>Total Amount "Lump Sum Basis"</b>
			<b>780,000/-</b>
<b>Rupees Seven Hundred Eighty Thousand only</b>			

**2. TERMS FOR SUPPLY ORDER.**

<b>01</b>	<b>SPECIAL CONDITIONS:</b>	<p>a) The above cited price including sales tax is confirm &amp; final and shall not be escalated for any reason what so ever. The payment of sales tax shall be made on production of sales tax invoice, In case the supplier pays lump sum sales tax for multi goods production. The supplier will also submit an affidavit on non-judicial paper that the challan includes an amount equal to applicable sales tax for supply of the quantities of material to PUMHSW, against this supply order.</p> <p>b) Any increase / decrease in the existing of Custom Duty / Sales Tax or any other tax is imposed or charges by the Government of Pakistan / Provincial government the same will be adjusted by the Vice Chancellor Peoples University of Medical &amp; Health Sciences, for Women Shaheed Benazirabad on presentation of documentary evidence.</p> <p>c) The material shall conform to PUMHSW, Shaheed Benazirabad specification.</p> <p>d) The material shall be supplied strictly as per clause 1. Bill of Quantity of this supply order.</p> <p>e) Loading and unloading of the material will be the responsibility of the supplier.</p> <p>f) PUMHSW, reserves the right to decrease / increase the Quantity during the accuracy of contract.</p> <p>g) If the supplier provides these items at the lower rate during the currency of contract, the rate of the item will be amended accordingly and extra cost will be recovered from the supplier.</p>
<b>02</b>	<b>SPECIFICATION:</b>	As per specification of the tender.
<b>03</b>	<b>TERMS OF DELIVERY:</b>	Free Delivery at consignee store.
<b>04</b>	<b>CONSIGNEES:</b>	Central Store PUMHSW, Shaheed Benazirabad.
		<b>Note:</b> Consignee & Delivery period can be changed / revised at any time.
<b>05</b>	<b>DELIVERY PERIOD:</b>	07 to 10 Weeks
<b>06</b>	<b>PAYMENT:</b>	<p>The payment will be made by Vice Chancellor PUMHSW, Shaheed Benazirabad subject to production of following documents.</p> <ol style="list-style-type: none"> <li>1. Bill / invoice</li> <li>2. Sales Tax invoice as per sales tax law.</li> <li>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</li> <li>4. All Govt taxes include income tax, sales tax &amp; stamp adhesive duty shall be recovered from the invoice.</li> <li>5. Delivery Challan signed by the store keeper consignee PUMHSW, Shaheed Benazirabad.</li> <li>6. Partial deliveries of stock shall not be permissible.</li> </ol>

07	WARRANTY	The supplier will furnish a warranty certificate and certifying that the goods supplied conform exactly to the specifications and brand new and if the material found defective or not conforming to the specification.
08	FORCE MAJEURE:	<p>The right of PUMHSW to terminate the contract / SO, claim penalty of liquidated damages shall be subject to the following circumstances. Provided as result of all or any of these events, there has been delay in the performance of the contract / SO by the manufacturer or the supplier, or the contract / SO has become incapable of being performed.</p> <ol style="list-style-type: none"> <li>Act of God (Allah)</li> <li>Act of State, war or any act of the enemy</li> <li>Lock outs, Riots of Civil commotion</li> <li>Injection granted by a court of competent jurisdiction not resulting from any fault of the manufacturer of the supplier.</li> <li>Restriction imposed by the Government on the import of any material relating to the manufacturer of goods.</li> <li>Non receipt of raw material from abroad for reasons beyond the control of the manufacturer or the supplier.</li> <li>Diversion of supplies by the carrier without any fault or knowledge of the manufacturer or the supplier.</li> </ol> <p>Provided, further, that the manufacturer of the supplier has given notices to PUMHSW within 07 days of happening of any such event.</p> <p><b>Note:</b> While determining liquidated damages, the purchaser shall not consider any of the following circumstances, a cause under "FORCE MAJEURE" and shall not allow any relaxation in the liquidated damages on accounts of.</p> <ul style="list-style-type: none"> <li>&gt; Delay on the part of the liquidated damages on account off:</li> <li>&gt; Defect of failure accruing to any machinery &amp; equipment installed at the contractor / supplier works during the currency of the contract / SO</li> </ul>
09	FAILURE AND TERMINATION	<ol style="list-style-type: none"> <li>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.</li> <li>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 <ol style="list-style-type: none"> <li>Where un-delivered items hold up the use of other items, liquidated damages shall be levied on the total value of the contract.</li> <li>The recovery of the liquidated damages mentioned above can be affected from any payment due on supplier from PUMHSW.</li> </ol> </li> <li>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.</li> </ol>
10	SECURITY DEPOSIT	<ol style="list-style-type: none"> <li>02 % Bid security Rs: 15,600/- already submitted with tender, which will return after 28 days of expiry of bid validity period.</li> <li>10% Performance Security Rs: 78,000/- Validity period beyond 90 days of Contract Completion period</li> </ol>

Thanks and Regards,



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

**Copy forwarded for information to:**

- Dean Community Health Sciences, PUMHSW, SBA.
- Director Finance, PUMHSW, SBA
- Purchase & Store Officer, PUMHSW, SBA.
- P.A to the Vice Chancellor, PUMHSW, SBA.
- Senior Store Keeper, Main Store, PUMHSW, SBA.
- Office Concerned.



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