



# 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:/ 2213/15

Dated: 05 / 06 / 2017

**SAY NO TO CORRUPTION**

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

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

**SUBJECT: CLOSURE OF PROCUREMENT PROCESS OF NIT SERIAL NO: 30600 HOISTED ON SPPRA WEBSITE ON DATED 25-11-2016.**

Dear Sir,

It is informed that the procurement process of NIT Serial No: 30600 hosted on SPPRA website on dated 25-11-2016, 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

1530  
06-06-17



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

Phone: 0244-366210, Exchange: 0244-9370249 - 55, Ext: 2214, 2213, 2270 & Fax No: 0244-9370263  
Web: [www.pumhs.edu.pk](http://www.pumhs.edu.pk)

Email: [procurement@pumhs.edu.pk](mailto:procurement@pumhs.edu.pk)

**NIT No. PUMHSW/S.B.A/DOF/PROC/1141**

**Dated: 23-November-2016**

TN-01

**NOTICE INVITING TENDER**

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

S. #	Name of Supply	Estimate Cost in Millions	Bid Security	Tender Fee Non Refundable
01	Tender for Supply of Specific Consumable (Stationary Items) for the Year 2016-2017	1.7		
02	Tender for Supply of Generic Consumables (Petti Items) for the Year 2016-2017	2.2	2 % Each Tender	Rs: 1,000 Each Tender
03	Tender for Supply of Electric Consumables (Electric Items) for the Year 2016-2017	2.8		

**Tender form issued date:** 28-11-2016 to 13-12-2016,

**Submission, opening date & Time:** 14-12-2016, Time: Submission 11:30 am, Opening: 12:30 noon

**METHOD OF PROCUREMENT:**

The Bidding shall be on Open competitive bidding and Procedure is **Single Stage One Envelope procedure** i.e. **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](http://www.pumhs.edu.pk) as well as from [www.pprasinhd.gov.pk](http://www.pprasinhd.gov.pk) & [www.sindh.gov.pk/tenders/tenders.htm](http://www.sindh.gov.pk/tenders/tenders.htm) on payment of prescribed tender fee or on payment of an additional amount of Rs: 200 as courier charges, those who intends to purchase tenders through courier from University through banks challan/Pay order/DD in favor of **Vice Chancellor Peoples University of Medical & Health Sciences for Women, Shaheed Benazirabad,**

**Note:** The bidder who downloads the tender form directly from website, that the prescribed tender form fee must reach to the office of undersigned before the last date of purchase.

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

**TERMS & CONDITIONS:**

1. Since the bids have been called on rate contract basis, hence the quoted prices shall be effective till 30<sup>th</sup> June 2017.
2. 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.
3. 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.
4. The procuring Agency may reject any or all Bids subject to relevant provisions of SPPRA Rules 2010.

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



# PEOPLES UNIVERSITY OF MEDICAL & HEALTH SCIENCES FOR WOMEN

NAWABSHAH, SHAHEED BENAZIRABAD (SINDH)  
Tel: (0244) 937 0428, 937 0249-55 Ext: 2214, 2213 Fax: (0244) 937 0263  
Email: procurement@pumhs.edu.pk Web: www.pumhs.edu.pk

No. PUMHSW/SBA/DOF/PROC/1141 Dated: 23rd November 2016

## تینڊر گھراڻن جو نوٽيس

پيپلز يونيورسٽي آف ميڊيڪل اينڊ هيلٿ سائنسز فار وومين، نوابشاهه، شهيد بينظير آباد کي دلچسپي رکندڙ سنڌ يونيورسٽي بورڊ/سيلز ٽيڪس مان رجسٽرڊ ۽ انڪم ٽيڪس ڊپارٽمينٽ پرجسٽرڊ ڪانٽريڪٽرز/ڪمپٽيز/فرمن کان ريت ڪانٽريڪٽ ۽ آئمز جي بنياد تي آڇون گهريل آهن.

S.No	Name of Work	Estimated Cost	Tender Fee (Non-Refund.)
1.	Supply of Specific Consumables (Stationary Items) for the Year 2016-17	1.7 Millions	Rs. 1,000
2.	Supply of Generic Consumables (Petti Items) for the Year 2016-17	2.2 Millions	Rs. 1,000
3.	Supply of Electric Consumables (Electrical Items) for the Year 2016-17	2.8 Millions	Rs. 1,000

تینڊر فارم جاري ڪرڻ جون تاريخون: 28 نومبر، 2016 کان 13 ڊسمبر 2016  
 تینڊر جمع ڪرائڻ جي حتمي تاريخ: 14 ڊسمبر، 2016 صبح 11:30 وڳي تائين  
 تینڊر کڻڻ جي تاريخ ۽ وقت: 14 ڊسمبر، 2016 منجھند 12:30 وڳي تائين

### حاصل ڪرڻ جو طريقو:

آڇون سنڪل اسٽيج هڪ لفافو جي بنياد تي يعني مالي تجویزون ورتيون وينديون. بڊنگ/تینڊر جا دستاويز:

جاري ڪرڻ، مجوزہ تینڊر فارم گڏ شرط ۽ ضابطا مجوزہ تینڊر تي جي ادائگي ٿيڻ کان پوءِ آرڊر/ DD نالي وائس چانسلر، پيپلز يونيورسٽي آف ميڊيڪل اينڊ هيلٿ سائنسز فار وومين، شهيد بينظير آباد تي ذاتي طور تي آفيس، پرجيز آفيس، فنانس ونگ، ايڊمنسٽريشن بلاڪ، PUMHSW، شهيد بينظير آباد مان حاصل ڪري سگهجي ٿو يا 200 روپين جي اضافي ادائگي براه ڪورپوريشن چارجز آخري تاريخ کان پهرين آفيس پرجيز آفيس کي موڪلي ٺهال ذريعي پڻ حاصل ڪري سگهجي ٿو. نوٽ: ويب سائٽ تان ڊائون لوڊ ڪرڻ وارن واک ڏيندڙن کي تینڊر في جو PO/DD فارم خريد ڪرڻ جي آخري تاريخ کان پهرين هٿ صحيح ڪندڙ جي آفيس پر جمع ڪرائڻو هوندو.

فارم حاصل ڪرڻ، جمع ڪرائڻ، معلومات حاصل ڪرڻ ۽ تینڊر کڻڻ جي بچڪه: آفيس، پرجيز آفيس (فنانس ونگ) ايڊمنسٽريشن بلاڪ PUMHSW، شهيد بينظير آباد شرط ۽ ضابطا

- جيئن ته آڇون ريت ڪانٽريڪٽ جي بنياد تي گھرايون وينون آهن تنهنڪري ٽنل قيمتون 30 جون، 2017 تائين موثر هئڻ گھرجن.
- سينٽرل پرجيز ڪميٽي SPPRA جي قانونن جي بنياد تي ڪنهن به آئمز کي منسوخ/مٽائي سگھي ٿي يا ان جي مقدار پر ضرورت مطابق گھائي وادي ڪري سگھي ٿي. واک ڏيندڙ جيڪي شرطن ۽ ضابطن تي پروو نه ٿيندا، جي آڇون تي غور نه ڪيو ويندو.
- ڪنهن غير متوقع موڪل جي صورت پر تینڊر ڪم جي وڌندڙ ڏينهن وصول ڪيا ۽ کوليا ويندا. ٻين شرطن ۽ ضابطن پر ڪابه تبديلي نه ٿيندي.
- پروڪيورنگ ايگزميني SPPRA جي قانونن مجريه 2010 تحت ڪنهن به يا سمورين آڇن کي رد ڪري سگھي ٿي.

پروفيسر ڊاڪٽر شمس الدين شيخ  
 ڊائريڪٽر اڪيڊمڪس ۽ چيئرمين پرجيز ڪميٽي PUMHSW، شهيد بينظير آباد  
 PID (H) 98186/2016

Kawish  
Newspaper

27- NOV- 2016



# PEOPLES UNIVERSITY OF MEDICAL & HEALTH SCIENCES FOR WOMEN

- NAWABSHAH, SHAHEED BENAZIRABAD (SINDH)  
Tel: (0244) 937 0428, 937 0249-55 Ext: 2214, 2213 Fax: (0244) 937 0263  
Email: procurement@pumhs.edu.pk Web: www.pumhs.edu.pk

No. PUMHSW/SBA/DOF/PROC/1141 Dated: 23rd November 2016

## نوٹس طلبی ٹینڈر

ہینلز یونیورسٹی آف میڈیکل اینڈ ہیلتھ سائنسز فار وومن، نواب شاہ، نواب شاہ، شہید بینظیر آباد کو دلچسپی رکھنے والے سندھ ریونیو بورڈ / سیلز ٹیکس سے رجسٹرڈ اور انکم ٹیکس ڈیپارٹمنٹس سے رجسٹرڈ کنٹریکٹرز / کمپنیز / فرمز سے ریٹ کنٹریکٹ اور آئٹمز کی بنیاد پر سبھر پیشکشیں مطلوب ہیں۔

S.No	Name of Work	Estimated Cost	Tender Fee (Non-Refund.)
1.	Supply of Specific Consumables (Stationary Items) for the Year 2016-17	1.7 Millions	Rs. 1,000
2.	Supply of Generic Consumables (Petti Items) for the Year 2016-17	2.2 Millions	Rs. 1,000
3.	Supply of Electric Consumables (Electrical Items) for the Year 2016-17	2.8 Millions	Rs. 1,000

ٹینڈر فارم جاری کرنے کی تاریخیں: 28 نومبر 2016 سے 13 دسمبر 2016

ٹینڈر جمع کرانے کی حتمی تاریخ: 14 دسمبر 2016 صبح 11:30 بجے تک

ٹینڈر کھلنے کی تاریخ اور وقت: 14 دسمبر 2016 دوپہر 12:30 بجے تک

### حصول کا طریقہ:

پیشکشیں سنگل اسٹیج۔ ایک لفافے کی بنیاد پر یعنی مالی تجاویز، لی جائیں گی۔

### بڈنگ / ٹینڈر کی دستاویزات:

جاری کرنا: مجوزہ ٹینڈر فارم معہ شرائط و ضوابط مجوزہ ٹینڈر فیس کی ادائیگی بصورت بینک چالان اپے آرڈر / DD نام و آفس چانسلر، ہینلز یونیورسٹی آف میڈیکل اینڈ ہیلتھ سائنسز فار وومن، شہید بینظیر آباد پر ذاتی طور پر دفتر، پریزیڈنٹ آفس، فنانس ونگ، ایڈمنسٹریشن بلاک، Pumhsw، شہید بینظیر آباد سے حاصل کیا جاسکتا ہے یا مبلغ - 200/- کی اضافی ادائیگی برائے کوریئر چارجز آخری تاریخ سے قبل دفتر پر چیز آفسر کو بھیج کر بذریعہ ڈاک بھی حاصل کیا جاسکتا ہے۔

نوٹ: ویب سائٹ سے ڈاؤن لوڈ کرنے والے بولی دہندگان کو ٹینڈر فیس کا PO/DD فارم خریدنے کی آخری تاریخ سے قبل زبردستی کے دفتر میں جمع کرانا ہوگا۔

فارم حاصل کرنے، جمع کرانے، معلومات حاصل کرنے اور ٹینڈر کھلنے کی جگہ:

دفتر، پریزیڈنٹ آفس (فنانس ونگ) ایڈمنسٹریشن بلاک Pumhsw، شہید بینظیر آباد

### شرائط و ضوابط:

1. چونکہ پیشکشیں ریٹ کنٹریکٹ کی بنیاد پر طلب کی گئی ہیں لہذا دی گئی قیمتیں 30 جون 2016 تک مؤثر ہونی چاہئیں۔
2. سینٹرل پریزیڈنٹ سٹی SPPRA کے قوانین کی بنیاد پر کسی بھی آئٹم کو منسوخ / منسوخ کیا جاسکتا ہے یا اس کی مقدار میں حسب ضرورت کمی پیش کی جاسکتی ہے۔ بولی دہندگان جو شرائط و ضوابط پر پورا نہیں آتے، ان کی پیشکشوں پر غور نہیں کیا جائے گا۔
3. کسی غیر متوقع چھٹی کی صورت میں ٹینڈر کام کے اگلے روز وصول کئے اور کھولے جائیں گے دیگر شرائط و ضوابط میں کوئی تبدیلی نہیں ہوگی۔
4. پروکیورنگ ایجنسی SPPRA کے قوانین مجریہ 2010 کے تحت کسی بھی یا تمام پیشکشوں کو مسترد کر سکتی ہے۔

پروفیسر ڈاکٹر شمس الدین شیخ، ڈائریکٹر ایکس وجر مین پریزیڈنٹ سٹی

Pumhsw، شہید بینظیر آباد

Jang  
Newspaper  
Date: 28 Nov 2016





# PEOPLES UNIVERSITY OF MEDICAL & HEALTH SCIENCES FOR WOMEN

NAWABSHAH, SHAHEED BENAZIRABAD (SINDH)  
Tel: (0244) 937 0428, 937 0249-55 Ext: 2214, 2213 Fax: (0244) 937 0263  
Email: [procurement@pumhs.edu.pk](mailto:procurement@pumhs.edu.pk) Web: [www.pumhs.edu.pk](http://www.pumhs.edu.pk)

No. PUMHSW/SBA/DOF/PROC/1141 Dated: 23rd November 2016

## NOTICE INVITING TENDERS

Peoples University of Medical & Health Sciences for Women Nawabshah, Shaheed Benazirabad invites **Sealed Tenders** on Rate Contract & Item Rate Basis from interested Contractors / Suppliers / Companies / Firms registered with Sindh Revenue Board, Sales Tax & Income Tax Departments & having at least 05 Years Experience in related field.

S.No	Name of Work	Estimated Cost	Tender Fee (Non-Refund.)
1.	Supply of Specific Consumables (Stationary Items) for the Year 2016-17	1.7 Millions	Rs. 1,000
2.	Supply of Generic Consumables (Petti Items) for the Year 2016-17	2.2 Millions	Rs. 1,000
3.	Supply of Electric Consumables (Electrical Items) for the Year 2016-17	2.8 Millions	Rs. 1,000

**Tender Form Issuance Dates:** 28.11.2016 to 13.12.2016

**Submission Deadline:** 14.12.2016 up to 11:30 am

**Opening Date and Time:** 14.12.2016 at 12:30 pm

### METHOD OF PROCUREMENT:

The Bidding shall be on **Single Stage - One Envelope** procedure i.e. Financial Proposal.

### BIDDING / TENDER DOCUMENTS:

**Issuance:** Prescribed Tender Form along with 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](http://www.pumhs.edu.pk) as well as from [www.pprasindh.gov.pk](http://www.pprasindh.gov.pk) on payment of prescribed Tender Fee or on an additional payment of Rs. 200/- as Courier Charges through Bank Challan/Pay Order/DD in favor of **Vice Chancellor, Peoples University of Medical & Health Sciences for Women, Shaheed Benazirabad** to be sent to the Office of Purchase Officer before the Closing Date.

**Note:** The Bidder, who downloads the **Tender Form** directly from **Website**, must ensure that the **PO/DD** of Tender Fee reaches the Office of the Undersigned before the **Last Date of Purchase**.

Place of issuance, Submission, Inquiries & Opening of Tender: Office of the Purchase Officer, Finance Wing, Administration Block, PUMHSW, Shaheed Benazirabad

### PLACE OF ISSUANCE, SUBMISSION, ENQUIRIES & OPENING OF TENDER:

Office of the Purchase Officer (Finance Wing)  
Administration Block, PUMHSW, Shaheed Benazirabad

### TERMS & CONDITIONS:

1. Since the Bids have been called on **Rate Contract** basis, hence the Quoted Prices should be effective till **30th June 2017**.
2. 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 fulfil the Terms and Conditions, will not be entertained.
3. In case of **Unscheduled Holiday**, Tenders will be received/ opened on the **Next Working Day**. The other Terms and Conditions of the Tender shall however, remain unchanged.
4. The Procuring Agency may reject any or all Bids subject to relevant provisions of SPPRA Rules 2010.

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

Dawn  
Newspaper  
Date: 27-Nov-2016

# 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/1143 Dated: 23-11-2016,
- 5) BRIEF DESCRIPTION OF CONTRACT Tender Supply of Stationary Items of PUMHSW Year 2016-17
- 6) FORUM THAT APPROVED THE SCHEME Central Purchase Committee, PUMHSW, SBA.
- 7) TENDER ESTIMATED VALUE Rs: 1.7 (Millions)
- 8) ENGINEER'S ESTIMATE N/A  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 90 Days
- 10) TENDER OPENED ON (DATE & TIME) 14-12-2016
- 11) NUMBER OF TENDER DOCUMENTS SOLD 04 (Four)  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03 (Three)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 (Three)
- 14) BID EVALUATION REPORT PUMHSW/SBA/DOF/PROC/1401, Dated: 30-12-2016  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER As Per Attached Comprative Statement
- 16) CONTRACT AWARD PRICE As per Attached Supply Order.
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). BER is Attached

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: 30600, Uploaded on: 25-11-2016.
No	

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

Yes	Dawn & Kawish dt: 27-11-2016, Jung dt: 28-11-2016
No	

22) NATURE OF CONTRACT

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

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

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

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

(Attach copy of the bid evaluation report)

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

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

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

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

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


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

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

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

Yes	Attached
No	

Signature & Official Stamp of  
Authorized Officer

  
PROF. DR. SHAMSUDDIN SHAIKH  
F.C.P.S, F.R.C.P  
PRO-VICE CHANCELLOR  
People's University of Medical &  
Health Sciences for Women Nawabshah  
Shaheed Benazir Abad.

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**FINANCIAL BID OPENING OF  
TENDER FOR SUPPLY OF SPECIFIC CONSUMABLE  
(STATIONARY ITEMS) FOR THE YEAR 2016-2017**





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

**FINANCIAL BID OPENING OF**

**TENDER FOR SUPPLY OF SPECIFIC CONSUMABLE  
(STATIONARY ITEMS) FOR THE YEAR 2016-2017**



**HELD ON**

**Wednesday**  
**14<sup>th</sup> December 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/1403

Dated: 30/December/ 2016

**SAY NO TO CORRUPTION**

NIT No: PUMHSW/SBA/PROC/1141, Dated: 23<sup>rd</sup>-Nov-2016  
Tender Enquiry No: PUMHSW/SBA/1143, Dated: -23<sup>rd</sup>-Nov-2016  
SPPRA Sr. No: 30600, Uploaded on: 25<sup>th</sup>-Nov-2016

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

**MINUTES OF THE MEETING REGARDING FINANCIAL BID OPENING OF  
TENDER FOR SUPPLY OF SPECIFIC CONSUMABLE (STATIONARY  
ITEMS) FOR THE YEAR 2016-2017**

Meeting of Central Purchase Committee PUMHSW, SBA regarding financial bid opening of **Tender for Supply of Specific Consumable (Stationary Items) for the Year 2016-2017, Dated Wednesday 14<sup>th</sup> December 2016 at 12:00 Noon** in the Committee Room of Vice Chancellor's Secretariat under the Chairmanship of Prof. Dr. Shamsuddin Shaikh, Director Academics & Chairman Central Purchase Committee of this university.

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

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

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

S. No	Name of Firm / Contractor	Representative of the Firm
01	M/s. B.S Traders, Nawabshah	Mr. Asghar
02	M/s. S.S Marketing Advertising Co, Hyderabad.	Mr. Shafique
03	M/s. Ansari Traders Hyderabad	Mr. Imran

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 "Rate Contract & Item(s) 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 Total Amount
01.	M/s. B.S Traders, Nawabshah	Rs: 1,594,982/-	Rs: 35000/- P.O No: 05886235 Dated: 13-12-2016 UBL Nawabshah	Rs: 226,932/-
02	M/s. S.S Marketing Advertising Co, Hyderabad.	Rs: 1,742,535/-	Rs: 34,855/- P.O No: 08009553 Dated: 14-12-2016 UBL Nawabshah	Rs: 1,202,116/-
03	M/s. Ansari Traders Hyderabad	Rs: 1,408,857/-	Rs: 28,200/- P.O No: 983122 Dated: 14-12-2016 Bank Islami Pakistan, Hyderabad	Rs: 134,077/-
<b>Sum of All Totals</b>				<b>Rs: 1,563,125/-</b>

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

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

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

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

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

**Copy forwarded for information to:**

1. Purchase & Store 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

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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/13/2


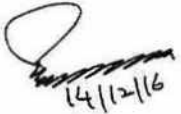

Dated: 14/December/ 2016

**SAY NO TO CORRUPTION**

NIT No: PUMHSW/SBA/PROC/1141, Dated: 23<sup>rd</sup>-Nov-2016  
Tender Enquiry No: PUMHSW/SBA/1143, Dated: -23<sup>rd</sup>-Nov-2016  
SPPRA Sr. No: 30600, Uploaded on: 25<sup>th</sup>-Nov-2016

Attendance sheet of Central Purchase Committee for financial bid opening of  
**Tender for Supply of Specific Consumable (Stationary Items) for the Year 2016-2017, Dated Wednesday 14<sup>th</sup> December 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	 14/12/16
03	<b>MR. ABDUL RASHEED LAKHO</b> Accounts Officer Audit, D.S.E Hyderabad & Member Central Purchase Committee PUMHSW, Shaheed Benazirabad	MEMBER	



# DIRECTORATE OF FINANCE

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

No. PUMHSW/SBA/DOF/PROC/1313

Dated: 14/December/ 2016


**SAY NO TO CORRUPTION**


NIT No: PUMHSW/SBA/PROC/1141, Dated: 23<sup>rd</sup>-Nov-2016  
Tender Enquiry No: PUMHSW/SBA/1143, Dated: -23<sup>rd</sup>-Nov-2016  
SPPRA Sr. No: 30600, Uploaded on: 25<sup>th</sup>-Nov-2016


The following Firms / Parties / Suppliers purchase the documents for **Tender for Supply of Specific Consumable (Stationary Items) for the Year 2016-2017.**

S. No	Name of Firm / Party / Supplier
01	M/s. Aamir Traders, Karachi
02	M/s. B.S Traders, Nawabshah
03	M/s. S.S Marketing Advertising Co, Hyderabad.
04	M/s. Ansari Traders Hyderabad

## CENTRAL PURCHASE COMMITTEE

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

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

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





# DIRECTORATE OF FINANCE

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

No. PUMHSW/SBA/DOF/PROC/1314

Dated: 14/December/ 2016

**SAY NO TO CORRUPTION**

NIT No: PUMHSW/SBA/PROC/1141, Dated: 23<sup>rd</sup>-Nov-2016  
Tender Enquiry No: PUMHSW/SBA/1143, Dated: -23<sup>rd</sup>-Nov-2016  
SPPRA Sr. No: 30600, Uploaded on: 25<sup>th</sup>-Nov-2016

The following Representative of Firms / Parties / Suppliers are attending financial bid opening of **Tender for Supply of Specific Consumable (Stationary Items) for the Year 2016-2017**, Dated Wednesday 14<sup>th</sup> December 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. Aamir Traders, Karachi	Not Submit	Tender for Supply of Specific Consumable (Stationary Items) for the Year 2016-2017	Not Submit
02	M/s. B.S Traders, Nawabshah	Mr. Asghar	-do-	
03	M/s. S.S Marketing Advertising Co, Hyderabad.	Mr. Shafique	-do-	
04	M/s. Ansari Traders Hyderabad	Mr. Imran	-do-	

## CENTRAL PURCHASE COMMITTEE

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

14/12/16  
**MR. ZEESHAN MEMON**  
Director Finance & Member  
Central Purchase Committee  
PUMHSW, Shaheed Benazirabad

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



# DIRECTORATE OF FINANCE

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No. PUMHSW/SBA/DOF/PROC/ 1319

Dated: 14/December/ 2016

**SAY NO TO CORRUPTION**

## BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

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

NIT No: PUMHSW/SBA/PROC/1141, Dated: 23<sup>rd</sup>-Nov-2016  
Tender Enquiry No: PUMHSW/SBA/1143, Dated: -23<sup>rd</sup>-Nov-2016  
SPPRA Sr. No: 30600, Uploaded on: 25<sup>th</sup>-Nov-2016


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

Tender Description/Name of work/item: Tender for Supply of Specific Consumable  
(Stationary Items) for the Year 2016-2017


### Eligibility/ Qualification Criteria:

S. No.	Eligibility / Qualification Criteria	Name of Company / Supplier / Firm / Bidder		
		M/s. B.S Traders, Nawabshah	M/s. S.S Marketing Advertising Co, Hyderabad.	M/s. Ansari Traders Hyderabad
1	NTN Certificate	Yes	Yes	Yes
2	Sales Tax Registration	Yes	Yes	Yes
3	Minimum Five years' experience of relevant field.	Yes	Yes	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	Yes	Yes
Qualified/ unqualified		Qualified	Qualified	Qualified


### CENTRAL PURCHASE COMMITTEE

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

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

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

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

  
PROF. DR. SHAMSUDDIN SHAIKH  
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Shaheed Benazir Abad.



# DIRECTORATE OF FINANCE

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Fax: 0092-244-9370263

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

Website: www.pumhs.edu.pk

No. PUMHSW/SBA/DOF/PROC/ 1401

Dated: 30/December/ 2016

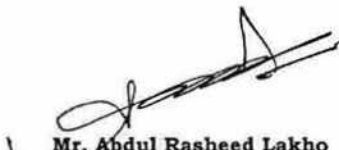
**SAY NO TO CORRUPTION**

## 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/1143, Dated: -23<sup>rd</sup>-Nov-2016**
3. Tender Description/Name of work/item: **Tender for Supply of Specific Consumable (Stationary Items) for the Year 2016-2017**
4. Method of Procurement: **National Competitive Bidding (Single Stage, One Envelopes Procedure)**
5. Tender Published: **SPPRA Sr. No: 30600, Uploaded on: 25<sup>th</sup>-Nov-2016**
6. Total Bid documents sold: **04 (Four)**
7. Total Bids Received: **03 (Three)**
8. Technical Bid Opening date: (if applicable): **N/A.**
9. No. of Bid technically qualified (if applicable): **N/A**
10. Bid(s) Rejected: **00 (Zero)**
11. Financial Bid Opening date: **Wednesday 14<sup>th</sup>-December-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: 1,700,000/-	Reasons for acceptance/rejection	Remarks
01	M/s. B.S Traders, Nawabshah	Rs: 1,594,982/-	RATE CONTRACT & ITEM(S) RATE BASIS AS PER ATTACHED COMPARATIVE STATEMENT			Responsive & Qualified
02	M/s. S.S Marketing Advertising Co, Hyderabad.	Rs: 1,742,535/-				Responsive & Qualified
03	M/s. Ansari Traders Hyderabad	Rs: 1,408,857/-				Responsive & Qualified

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

**ABDUL RASHEED LAKHO**  
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Hyderabad Region Hyderabad.

  
**Mr. Zeeshan Memon**  
Director Finance & Member  
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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.

NO: PUMHSW/SBA/DOF/Proc/1402, Dated: 30-Dec-2016. Page 1 of 4

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

COMPARATIVE STATEMENT OF TENDER FOR SUPPLY OF SPECIFIC CONSUMABLE (STATIONARY ITEMS) FOR THE YEAR 2016-2017

NT No. PUMHSW/SBA/Proc/141, Dated: 23rd-Nov-2016. Tender Enquiry No. PUMHSW/SBA/143, Dated: 23rd-Nov-2016. SPPRA Sr. No. 30600, Uploaded on: 25th-Nov-2016

S. No	Description of Items	Quantity	M/s. B.S. Traders General Order Supplier Newshah			M/s. Anasri Traders General Order Supplier Hyderabad			M/s. S.S. Marketing Hyderabad			Qualified Supplier	Justification	
			General Brand	Price Per Unit	Total Price	General Brand	Price Per Unit	Total Price	General Brand	Price Per Unit	Total Price			
1	Attendance Register H/B or equivalent	20	No	HB	173.15	3,463.00	Nobel	109.00	2,180.00	Noble	116.00	2,320.00	M/s Anasri Traders	
2	Ball Pen Signature or equivalent	3000	No	Signature	7.60	22,800.00	Signature Orange	7.50	22,500.00	Signature	9.48	28,431.00	M/s Anasri Traders	
3	Carbon Paper KCR or equivalent	5	Packet	KCR	339.30	1,696.50	KCR	300.00	1,500.00	KCR	318.24	1,591.20	M/s Anasri Traders	
4	Clip File / Book File	30	No		93.60	2,808.00	Karona	95.00	2,850.00	China	84.24	2,527.20	M/s SS Marketing	
5	Color Chalk (Best Quality)	5	Dz	N/Q	0.00	0.00	Local	126.00	630.00	N/Q	0.00	0.00	M/s Anasri Traders	
6	Computer Key Board (A 4 Tech/original or equivalent)	40	No	A4 Tech	531.18	21,247.00	A4 Tech	910.00	36,400.00	A4 Tech	1,497.60	59,904.00	M/s B S Traders	
7	Computer Mouse A4 Tech (2 x click) original or equivalent	50	No	A4 Tech	573.30	28,665.00	A4 Tech	490.00	24,500.00	A4 Tech	873.99	43,699.50	M/s Anasri Traders	
8	Computer Paper A4 Double A 80 Grams	1300	Ream	Double A	577.98	751,374.00	Double A	595.00	773,500.00	Double A	575.00	747,495.45	M/s SS Marketing	
9	Computer Paper Double A 3 Size 80 Grams	6	Ream	Double A	1,209.77	7,258.60	Double A	1,000.00	6,000.00	Double A	1,418.63	8,511.75	M/s Anasri Traders	50% or less
10	Computer Paper Legal Double A 80 Grams	123	Ream	Double A	673.92	84,240.00	Double A	750.00	93,750.00	Double A	673.92	84,240.00	M/s B S Traders & M/s SS Marketing	
11	Correction Pen Euro or equivalent	100	No	Rita	31.00	3,100.00	Euro/Dux	39.00	3,900.00	Euro	29.38	2,937.87	M/s SS Marketing	
12	Envelope (A4 Size) White with (4 color) Printed University Name	3000	No	Local	9.36	28,080.00	N/Q	0.00	0.00	Local	6.14	18,427.50	M/s SS Marketing	
13	Envelope 11 x 5 White with (4 color) Printed University Name	2500	No		4.68	11,700.00	N/Q	0.00	0.00	Local	3.76	9,389.25	M/s SS Marketing	
14	Envelope 9 x 4 White with (4 color) Printed University Name	3000	No		3.63	10,881.00	N/Q	0.00	0.00	Local	3.12	9,371.70	M/s SS Marketing	
15	Fax Roll 210 mm size Panasonic or equivalent	10	No	N/Q	0.00	0.00	Panasonic	120.00	1,200.00	Panasonic	75.00	749.97	M/s SS Marketing	
16	File Board (Best Quality)	300	No	Local	62.01	18,603.00	Karona	95.00	28,500.00	Local	31.25	9,375.21	M/s SS Marketing	
17	File Cover Katcha Superior Quality With Printing Name of University	4000	No	Local	25.74	102,960.00	N/Q	0.00	0.00	Local	19.89	79,560.00	M/s SS Marketing	

**ABDUL RASHEED LAKHO**  
 ACCOUNTS OFFICER (AUDIT)  
 ACCOUNTS SECTION  
 DIRECTORATE OF HIGHER & SECONDARY EDUCATION  
 Hyderabad Region Hyderabad

**DIRECTOR FINANCE & ACCOUNTS**  
 People's University of Medical & Health Sciences for Women Nawabshah  
 Hyderabad

**Prof. Dr. Shams Uddin Shaikh**  
 F.C.P.S., F.R.C.P.  
 Director Academics & Health Sciences  
 People's University of Medical & Health Sciences for Women Nawabshah  
 Hyderabad

S. No	Description of Items	Quantity	M/s. B.S. Traders General Order Supplier Karachi			M/s. Anasari Traders General Order Supplier Hyderabad			M/s. B.S. Marketing Hyderabad			Qualified Supplier	Justification		
			Quoted Brand	Price Per Unit	Total Price	Quoted Brand	Price Per Unit	Total Price	Quoted Brand	Price Per Unit	Total Price				
18	File Cover Folders With Printing Name of University	100	No	Local	36.27	3,627.00	N/Q	0.00	0.00	0.00	Local	31.25	3,125.07	M/s SS Marketing	
19	Foot Scale Steel Dux or equivalent	30	No	SS	40.00	1,200.00	China	40.00	1,200.00	0.00	Dux	56.16	1,684.80	M/s SS Marketing	Dux is better than ss and china
20	Gel Ball Pen Dollar or equivalent	10	Packet	Dollar	314.00	3,140.00	Dollar	300.00	3,000.00	0.00	Dollar	286.65	2,866.50	M/s SS Marketing	
21	Gem Clip Korea or equivalent	50	Packet	30 mm	51.48	2,574.00	26 mm	34.00	1,700.00	0.00	Koria	50.01	2,500.29	M/s Anasari Traders	
22	Glue Stick Large (30 gr) Dollar	50	No	Dollar	85.41	4,270.50	Dollar 35 gr	80.00	4,000.00	0.00	Dollar 20 gr	56.25	2,812.68	M/s SS Marketing	
23	Gum Bottle Large Size Dollar or equivalent	5	No		114.66	573.30	Nafecs	105.00	525.00	0.00	Crystal	100.00	499.99	M/s SS Marketing	
24	Highlighter Pen color	100	No		38.00	3,800.00	Dollar	26.95	2,695.00	0.00	Dollar	31.25	3,125.07	M/s Anasari Traders	
25	In Ward Register 400 Pages H/B or equivalent	10	No	HB	620.10	6,201.00	Kohinoor	500.00	5,000.00	0.00		400.00	3,999.99	M/s SS Marketing	
26	Indent Book or equivalent	20	No	N/Q	0.00	0.00	Local	56.00	1,120.00	0.00		937.51	18,750.18	M/s Anasari Traders	
27	Marker Permanent Oil/P or equivalent	12	Packet		323.00	3,876.00	Monami	180.00	2,160.00	0.00	Dollar	287.50	3,450.04	M/s Anasari Traders	
28	Master Roll Register H/B or equivalent	20	No	HB	194.22	3,884.40	Kohinoor	175.00	3,500.00	0.00	HB	131.25	2,625.01	M/s SS Marketing	
29	Old Ward Register 400 Pages H/B or equivalent	10	No	HB	620.10	6,201.00	Kohinoor	504.00	5,040.00	0.00	HB	937.50	9,375.01	M/s Anasari Traders	
30	Paper Pin China or equivalent	50	Packet	China	36.27	1,813.50	Local / China	34.00	1,700.00	0.00	China	21.25	1,062.36	M/s SS Marketing	
31	Paper Weight	1	No		40.00	40.00	Marble	35.00	35.00	0.00	N/Q	0.00	0.00	M/s Anasari Traders	
32	Pencil Eraser Dux or equivalent	400	No	Dux	6.00	2,400.00	Dux	4.90	1,960.00	0.00	Dux	7.50	2,999.88	M/s Anasari Traders	
33	Pencil H/B or equivalent	90	Packet	HB	78.00	7,020.00	Dollar	90.00	8,100.00	0.00	HB	85.00	7,650.04	M/s B.S Traders	
34	Penn Book 200 Pages H/B or equivalent	50	No	HB	120.41	6,020.50	Nobbi	70.00	3,500.00	0.00	HB	150.01	7,500.28	M/s Anasari Traders	
35	Pin Cushion Local (Best Quality)	15	No	Local	31.00	465.00	Local	30.80	462.00	0.00	Local	40.00	600.03	M/s Anasari Traders	
36	Pointer Dollar or equivalent	2500	No	Dollar	14.30	35,750.00	Dollar	15.00	37,500.00	0.00	Dollar	13.75	34,374.60	M/s SS Marketing	

**ABDUL RASHED LATIF**  
 Member  
 Chartered Accountant (AUDIT)  
 3rd Floor, 100/101  
 Durrani Road, Region No. 10

**DR. P. FINANCE**  
 Professor  
 PAFIAH'S UNIVERSITY OF MEDICAL & HEALTH SCIENCES FOR WOMEN  
 Newshah  
 Health Sciences for Women Abad.

**Prof. Dr. Shams Uddin Sheikh**  
 F.C.P.S. F.R.C.P.  
 Director Academic & Research  
 PAFIAH'S UNIVERSITY OF MEDICAL & HEALTH SCIENCES FOR WOMEN  
 Health Sciences for Women Abad.



S. No	Description of Items	Quantity	M/s. B. S. Traders General Order Supplier Newshah			M/s. Ansumi Traders General Order Supplier Hyderabad			M/s. S.S. Marketing Hyderabad			Qualified Supplier	Justification	
			Qeord Brand	Price Per Unit	Total Price	Qeord Brand	Price Per Unit	Total Price	Qeord Brand	Price Per Unit	Total Price			
37	Punch Machine Dell or equivalent	50	No	Kangaro	230.49	11,524.50	KDP 20 Opal	205.00	10,250.00	Fuji 482	274.95	13,747.50	M/s Ansumi Traders	
38	Register 200 Pages H.B or equivalent	10	No	HB 240 Pages	121.00	1,210.00	Nobil	85.00	850.00	Noble	227.49	2,274.94	M/s Ansumi Traders	
39	Register 300 Pages H.B or equivalent	100	No	HB 240 Pages	161.00	16,100.00	Nobil	114.00	11,400.00	Noble	302.50	30,250.35	M/s Ansumi Traders	
40	Register 400 Pages H.B or equivalent	80	No	HB	193.00	15,440.00	Nobil	155.00	12,400.00	Noble	352.50	28,199.80	M/s Ansumi Traders	
41	Ring File Alba or Equivalent	300	No	N/Q	0.00	0.00	Alba	98.00	29,400.00	PVC Ring	81.24	24,373.44	M/s SS Marketing	
42	Stampener Dux or equivalent	250	No	Dux	6.20	1,550.00	Dux	6.30	1,575.00	Dux	6.25	1,561.95	M/s B.S Traders	
43	Stamp Pad Large Lancer or equivalent	50	No	Crystal	67.00	3,350.00	Lancer	62.00	3,100.00	Lancer	81.24	4,062.24	M/s Ansumi Traders	
44	Stamp Pad Ink Endoring or equivalent	20	No		35.00	700.00	Crystal	30.00	600.00	Crystal	34.99	699.89	M/s Ansumi Traders	
45	Stapler Machine Heavy duty Staple Size (23/25 23/6). Sheet Capacity (210 sheets 8kg Dell or Equivalent	5	No	China	2,831.40	14,157.00	Deli	3,000.00	15,000.00	Opal	2,812.50	14,062.52	M/s SS Marketing	
46	Stapler Machine Kangaro HF-45 or equivalent	200	No	China	409.50	81,900.00	STD-C10	238.00	47,600.00	Kangaro	424.71	84,942.00	M/s B.S Traders	
47	Stapler Pin 23 x 10 Washin Korea or equivalent	15	Packet		94.77	1,421.50	Washin	84.00	1,260.00	Koria	81.24	1,218.67	M/s SS Marketing	
48	Stapler Pin 23 x 13 Washin Korea or equivalent	15	Packet		99.47	1,492.00	Washin	90.00	1,350.00	Koria	100.00	1,499.99	M/s Ansumi Traders	
49	Stapler Pin 23 x 17 Washin Korea or equivalent	15	Packet		125.20	1,878.00	Washin	105.00	1,575.00	Koria	125.01	1,875.21	M/s Ansumi Traders	
50	Stapler Pin 23 x 20 Washin Korea or equivalent	5	Packet		156.80	784.00	Washin	137.00	685.00	Koria	137.50	687.49	M/s Ansumi Traders	
51	Stapler Pin 23 x 24 Washin Korea or equivalent	5	Packet		191.80	959.00	Washin	137.00	685.00	Koria	156.25	781.26	M/s Ansumi Traders	
52	Stapler Pin 24 x 6 Dollar or equivalent	900	Packet	Dollar	22.58	20,323.00	Dollar	23.50	21,150.00	Dollar	21.25	19,122.48	M/s SS Marketing	
53	Stock Register (Print or University Form) 100 Pages	25	No	Local	1,299.88	32,497.00	Kohinoor	500.00	12,500.00	Local	937.50	23,437.44	M/s Ansumi Traders	
54	Stock Register 1000 Pages Print as per University Store Specification	10	No	Local	2,019.40	20,194.00	Kohinoor	2,500.00	25,000.00	Local	1,249.56	12,495.60	M/s SS Marketing	
55	Super CD/DVD Burn/Writer New or equivalent	5	No	Samsung	3,252.60	16,263.00	N/Q	0.00	0.00		3,123.90	15,619.50	M/s SS Marketing	

**ABDUL RA SHEED LAKHO**  
**ABDUL RA SHEED LAKHO**  
 ACCOUNTS OFFICER (AUDIT)  
 ACCOUNTS OFFICER (AUDIT)  
 DIRECTORATE REGION HYDERABAD  
 Hyderabad

**PROFESSOR FINANCE**  
**PROFESSOR FINANCE**  
 Director of Medical &  
 Peoples University of Women  
 Health Sciences for Women  
 Renazir Abad.

**Prof. Dr. Shamsuddin Sheikh**  
**Prof. Dr. Shamsuddin Sheikh**  
 F.C.P.S., F.E.C.P.S., F.I.C.P.S.  
 Director of Academic  
 Peoples University of Women  
 Health Sciences for Women  
 Renazir Abad.

S. No	Description of Items	Quantity		M/s. B. S. Traders General Order Supplier Kerachala			M/s. Anant Traders General Order Supplier Hyderabad			M/s. S.S. Marketing Hyderabad			Qualified Supplier	Justification
		Gross	Net	General Brand	Price Per Unit	Total Price	General Brand	Price Per Unit	Total Price	General Brand	Price Per Unit	Total Price		
56	The Large Size (Best Quality)	30	Gross	Local	109.98	3,299.40	Bundle	68.00	2,040.00	Local	50.01	1,500.17	M/s SS Marketing	
57	The Small Size (Best Quality)	5	Gross	Local	36.28	181.40	Bundle	34.00	170.00	Local	28.75	143.73	M/s SS Marketing	
58	Top Solution Transparent 2" Best Quality Sigma or equivalent	150	No	Local	104.13	15,619.50	Shy Birds	82.00	12,300.00	Dccc	42.49	6,374.16	M/s SS Marketing	
59	USB Flash Disk 16 G B Kingston Original	30	No	Kingston	752.30	22,569.00	Kingston (5 Year)	777.00	23,310.00	Kingston	662.22	19,866.60	M/s SS Marketing	
60	USB Flash Disk 32 G B Kingston Original	20	No	Kingston	1,494.10	29,882.00	Kingston (5 Year)	1,450.00	29,000.00	Kingston	1,037.50	20,749.95	M/s SS Marketing	
61	USB Flash Disk 4 G B Kingston Original	10	No	Kingston	520.65	5,206.50	Kingston (5 Year)	440.00	4,400.00	Kingston	412.50	4,124.95	M/s SS Marketing	
62	USB Flash Disk 8 G B Kingston Original	40	No	Kingston	618.93	24,757.00	Kingston (5 Year)	635.00	25,400.00	Kingston	562.50	22,500.03	M/s SS Marketing	
63	White Board Marker Dollar or equivalent	75	Dz	Plano	413.00	30,975.00	Plano	434.00	32,550.00	Dollar	549.89	41,242.00	M/s B S Traders	
64	White Chalk Large (Best Quality)	15	Dz	N/Q	0.00	0.00	100 Stick Box Dust Less	180.00	2,700.00	N/Q	0.00	0.00	M/s Anant Traders	
65	White Paper Typing	10	Ram	Local	450.00	4,500.00	N/Q	0.00	0.00	Local	362.70	3,627.00	M/s SS Marketing	
66	Writable/re-writable (CD-RW) with case or equivalent	50	No	Maxell	104.13	5,206.50	N/Q	0.00	0.00	Maxill	85.00	4,250.02	M/s SS Marketing	
67	Writable/re-writable (DVD - RW) with case or equivalent	100	No	Sony	120.51	12,051.00	N/Q	0.00	0.00	Maxill	106.47	10,647.00	M/s SS Marketing	
68	Writable CD (CD-R) with case or equivalent	100	No	Maxell	72.54	7,254.00	N/Q	0.00	0.00	Maxill	60.00	5,999.76	M/s SS Marketing	

Note: The Comparative Statement Showing the rates for the purchase of Stationary Articles offered by various suppliers / bidders for the financial year 2015-16.

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

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

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



# DIRECTORATE OF FINANCE

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

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

Tel. (Direct): 0092-244-9370519

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

Fax: 0092-244-9370263

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

Website: www.pumhs.edu.pk

No. PUMHSW/SBA/DOF/PROC:/1557/61

Dated: 30 /January/ 2017

**SAY NO TO CORRUPTION**

M/S. Ansari Traders Hyderabad

Address: 436 – Kawaja colony Unit: No: 8, Latifabad  
Hyderabad.

Cell: 03332704296, 022-2774927

**SUBJECT: AWARD OF CONTRACT AND SUPPLY ORDER**

Reference:

Advertisement through Publication in Dawn, Kawish & Jung on dated: 27 & 28-11-2016,

NIT No: PUMHSW/SBA/PROC/1141, Dated: 23<sup>rd</sup>-Nov-2016

Tender Enquiry No: PUMHSW/SBA/1143, Dated: -23<sup>rd</sup>-Nov-2016

SPPRA Sr. No: 30600, Uploaded on: 25<sup>th</sup>-Nov-2016

Dear Supplier,

With reference to the above correspondence, the undersigned with the approval of competent authority pleased to place this Supply Order to M/s. Ansari Traders Hyderabad (Supplier) for the supply of the following items to PUMHSW Shaheed Benazirabad (purchaser) at the rates mentioned below.

**Note: It is further intimate to you that before supply of the bellow mentioned item the sample of the items must be approved by the procurement committee of PUMHSW.**

## 1. BILL OF QUANTITY

S. No	Tend: Ref: Sr. #	Name of Items	Quantity		Quoted Brand	Price Per Unit	Total Price Included All Applicable Tax
1	1	Attendance Register H.B or equivalent	20	No	Nobel 80 Pages	109.00	2,180.00
2	2	Ball Pen Signature or equivalent	3000	No	Signature Orange	7.50	22,500.00
3	3	Carbon Paper KCR or equivalent	5	Packet	KCR	300.00	1,500.00
4	5	Color Chalk (Best Quality)	5	Dz	Local	126.00	630.00
5	7	Computer Mouse A4 Tech (2 x click) original or equivalent	50	No	A4 Tech	490.00	24,500.00
6	9	Computer Paper Double A 3 Size 80 Gram	6	Ream	Double A	1,000.00	6,000.00
7	21	Gem Clip Kores or equivalent	50	Packet	26 mm	34.00	1,700.00
8	24	Highlighter Pen color	100	No	Dollar	26.95	2,695.00
9	26	Indent Book or equivalent	20	No	Local	56.00	1,120.00
10	27	Marker Permanent OHP or equivalent	12	Packet	Monami	180.00	2,160.00
11	29	Out Ward Register 400 Pages H.B or equivalent	10	No	Kohinoor	504.00	5,040.00
12	31	Paper Weight	1	No	Marble	35.00	35.00
13	32	Pencil Eraser Dux or equivalent	400	No	Dux	4.90	1,960.00
14	34	Peon Book 200 Pages H.B or equivalent	50	No	Nobil	70.00	3,500.00
15	35	Pin Cution Local (Best Quality)	15	No	Local	30.80	462.00
16	37	Punch Machine Deli or equivalent	50	No	KDP 20 Opal	205.00	10,250.00
17	38	Register 200 Pages H.B or equivalent	10	No	Nobil	85.00	850.00
18	39	Register 300 Pages H.B or equivalent	100	No	Nobil	114.00	11,400.00
19	40	Register 400 Pages H.B or equivalent	80	No	Nobil	155.00	12,400.00
20	43	Stamp Pad Large Lancer or equivalent	50	No	Lancer	62.00	3,100.00
21	44	Stamp Paid Ink Endorsing or equivalent	20	No	Crystal	30.00	600.00
22	48	Stapler Pin 23 x 13 Washin Korea or equivalent	15	Packet	Washin	90.00	1,350.00

S. No	Tend: Ref. Sr. #	Name of Items	Quantity		Quoted Brand	Price Per Unit	Total Price Included All Applicable Tax
23	49	Stapler Pin 23 x 17 Washin Korea or equivalent	15	Packet	Washin	105.00	1,575.00
24	50	Stapler Pin 23 x 20 Washin Korea or equivalent	5	Packet	Washin	137.00	685.00
25	51	Stapler Pin 23 x 24 Washin Korea or equivalent	5	Packet	Washin	137.00	685.00
26	53	Stock Register (Print of University Format) 400 Pages	25	No	Kohinoor	500.00	12,500.00
27	64	White Chalk Large (Best Quality)	15	Dz	100 Stick Box Dust Less	180.00	2,700.00
<b>Total Amount</b>							<b>134,077/-</b>
<b>Rupees One Hundred Thirty Four Thousand Seventy Seven Only</b>							

## 2. TERMS FOR SUPPLY ORDER.

01	<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>
02	<b>SPECIFICATION:</b>	As per specification of the tender.
03	<b>TERMS OF DELIVERY:</b>	Free Delivery at consignee store.
04	<b>CONSIGNEES:</b>	Central Store PUMHSW, Shaheed Benazirabad.
		<b>Note:</b> Consignee & Delivery period can be changed / revised at any time.
05	<b>DELIVERY PERIOD:</b>	07 to 15 Days
06	<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	<b>WARRANTY</b>	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	<b>FORCE MAJEURE:</b>	<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	<b>FAILURE AND TERMINATION</b>	<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	<b>SECURITY DEPOSIT</b>	As per SPPRA Rule # 39: Security Deposit: An amount equivalent to 10 % of security deposit shall be withheld from the bills which will be refunded on satisfactory completion of the job.

Thanks and Regards,



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

Copy forwarded for information to:

1. The Director Finance, 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. Senior Store Keeper, PUMHSW, SBA.
- ✓ 6. Office Concerned.



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





# DIRECTORATE OF FINANCE

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

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

No. PUMHSW/SBA/DOF/PROC:/ 1562/66

Dated: 30/January/ 2017

M/S. B.S Traders Nawabshah

Address: Opposite Shareef Masjid, Sakrand Road,  
Nawabshah  
Cell: 0300-3212794, 0345-8212794

**SAY NO TO CORRUPTION**

**SUBJECT: AWARD OF CONTRACT AND SUPPLY ORDER**

Reference: Advertisement through Publication in Dawn, Kawish & Jung on dated: 27 & 28-11-2016,  
NIT No: PUMHSW/SBA/PROC/1141, Dated: 23<sup>rd</sup>-Nov-2016  
Tender Enquiry No: PUMHSW/SBA/1143, Dated: -23<sup>rd</sup>-Nov-2016  
SPPRA Sr. No: 30600, Uploaded on: 25<sup>th</sup>-Nov-2016

Dear Supplier,

With reference to the above correspondence, the undersigned with the approval of competent authority pleased to place this Supply Order to M/s. B.S Traders Nawabshah (Supplier) for the supply of the following items to PUMHSW Shaheed Benazirabad (purchaser) at the rates mentioned below.

Note: It is further intimate to you that before supply of the bellow mentioned item the sample of the items must be approved by the procurement committee of PUMHSW.

## 1. BILL OF QUANTITY


S. No	Tend: Ref: Sr. #	Name of Items	Quantity		Quoted Brand	Price Per Unit	Total Price Included All Applicable Tax
1	6	Computer Key Board (A 4 Tech)original or equivalent	40	No	A4 Tech	531.18	21,247.00
2	10	Computer Paper Legal Double A 80 Grams	65	Ream	Double A	673.92	43,804.80
3	33	Pencil H.B or equivalent	90	Packet	HB	78.00	7,020.00
4	42	Sharpener Dux or equivalent	250	No	Dux	6.20	1,550.00
5	46	Stapler Machine Kangaro HP-45 or equivalent	200	No	China	409.50	81,900.00
6	63	White Board Marker Dollar or equivalent	75	Dz	Piano	413.00	30,975.00
<b>Total Amount</b>							<b>186,496/-</b>
<b>Rupees One Hundred Eighty Six Thousand Four Hundred Ninety Six Only</b>							

## 2. TERMS FOR SUPPLY ORDER.

01	<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>
02	<b>SPECIFICATION:</b>	As per specification of the tender.
03	<b>TERMS OF DELIVERY:</b>	Free Delivery at consignee store.


04	CONSIGNEES:	Central Store PUMHSW, Shaheed Benazirabad.
		<b>Note:</b> Consignee & Delivery period can be changed / revised at any time.
05	DELIVERY PERIOD:	07 to 15 Days
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. <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. > 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	As per SPPRA Rule # 39: Security Deposit: An amount equivalent to 10 % of security deposit shall be withheld from the bills which will be refunded on satisfactory completion of the job.

Thanks and Regards,

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

Copy forwarded for information to:

1. The Director Finance, 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. Senior Store Keeper, PUMHSW, SBA.
6. Office Concerned.

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



# DIRECTORATE OF FINANCE

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

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

No. PUMHSW/SBA/DOF/PROC:/1567/71

Dated: 30 /January/ 2017

**SAY NO TO CORRUPTION**

**M/s. S.S Marketing & Advertising  
Company, Hyderabad.**

Address: Office Suit No:16, Maznine Floor,  
Mohni Bazar, Nawabshah, Shaheed  
Benazirabad,  
Contact No: 0244-364384, 03337017141.

**SUBJECT: AWARD OF CONTRACT AND SUPPLY ORDER**

Reference: Advertisement through Publication in Dawn, Kawish & Jung on dated: 27 & 28-11-2016,  
NIT No: PUMHSW/SBA/PROC/1141, Dated: 23<sup>rd</sup>-Nov-2016  
Tender Enquiry No: PUMHSW/SBA/1143, Dated: -23<sup>rd</sup>-Nov-2016  
SPPRA Sr. No: 30600, Uploaded on: 25<sup>th</sup>-Nov-2016

Dear Supplier,

With reference to the above correspondence, the undersigned with the approval of competent authority pleased to place this Supply Order to M/s. S.S Marketing & Advertising Co, Hyderabad (Supplier) for the supply of the following items to PUMHSW Shaheed Benazirabad (purchaser) at the rates mentioned below.

**Note: It is further intimate to you that before supply of the bellow mentioned item the sample of the items must be approved by the procurement committee of PUMHSW.**

## 1. BILL OF QUANTITY

S. No	Tend: Ref: Sr. #	Name of Items	Quantity		Quoted Brand	Price Per Unit	Total Price Included All Applicable Tax
1	4	Clip File / Book File	30	No	China	84.24	2,527.20
2	8	Computer Paper A4 Double A 80 Grams	1300	Ream	Double A	575.00	747,500.00
3	10	Computer Paper Legal Double A 80 Grams	65	Ream	Double A	673.92	43,804.80
4	11	Correction Pen Euro or equivalent	100	No	Euro	29.38	2,938.00
5	12	Envelop (A4 Size) White with (4 color) Printed University Name	3000	No	Local	6.14	18,420.00
6	13	Envelop 11 x 5 White with (4 color) Printed University Name	2500	No	Local	3.76	9,400.00
7	14	Envelop 9 x 4 White with (4 color) Printed University Name	3000	No	Local	3.12	9,360.00
8	15	Fax Roll 210 mm size Panasonic or equivalent	10	No	Panasonic	75.00	750.00
9	16	File Board (Best Quality)	300	No	Local	31.25	9,375.00
10	17	File Cover Katcha Superior Quality With Printing Name of University	4000	No	Local	19.89	79,560.00
11	18	File Cover Paka With Printing Name of University	100	No	Local	31.25	3,125.00
12	19	Foot Scale Steel Dux or equivalent	30	No	Dux	56.16	1,684.80
13	20	Gel Ball Pen Dollar or equivalent	10	Packet	Dollar	286.65	2,866.50
14	22	Glue Stick Large (30 gr) Dollar	50	No	Dollar 20 gr	56.25	2,812.68
15	23	Gum Bottle Large Size Dollar or equivalent	5	No	Crystal	100.00	500.00
16	25	In Ward Register 400 Pages H.B or equivalent	10	No		400.00	4,000.00
17	28	Muster Roll Register H.B or equivalent	20	No	HB	131.25	2,625.01
18	30	Paper Pin China or equivalent	50	Packet	China	21.25	1,062.25
19	36	Pointer Dollar or equivalent	2500	No	Dollar	13.75	34,375.00
20	41	Ring File Alba or Equivalent	300	No	PVC Ring	81.24	24,372.00

S. No	Tend: Ref: Sr. #	Name of Items	Quantity		Quoted Brand	Price Per Unit	Total Price Included All Applicable Tax
21	45	Stapler Machine Heavy duty Staple Size (23/25 23/6), Sheet Capacity (210 sheets 80g) Deli or Equivalent	5	No	Opal	2,812.50	14,062.50
22	47	Stapler Pin 23 x 10 Washin Korea or equivalent	15	Packet	Koria	81.24	1,218.60
23	52	Stapler Pin 24 x 6 Dollar or equivalent	900	Packet	Dollar	21.25	19,125.00
24	54	Stock Register 1000 Pages Print as per University Store Specification	10	No	Local	1,249.56	12,495.60
25	55	Super CD/DVD Rom/Writer New or equivalent	5	No		3,123.90	15,619.50
26	56	Tag Large Size (Best Quality)	30	Gross	Local	50.01	1,500.30
27	57	Tag Small Size (Best Quality)	5	Gross	Local	28.75	143.75
28	58	Tap Solution Transparent 2" Best Quality Sigma or equivalent	150	No	Deer	42.49	6,373.50
29	59	USB Flash Disk 16 G.B Kingston Original	30	No	Kingston	662.22	19,866.60
30	60	USB Flash Disk 32 G.B Kingston Original	20	No	Kingston	1,037.50	20,750.00
31	61	USB Flash Disk 4 G.B Kingston Original	10	No	Kingston	412.50	4,125.00
32	62	USB Flash Disk 8 G.B Kingston Original	40	No	Kingston	562.50	22,500.00
33	65	White Paper Typing	10	Ream	Local	362.70	3,627.00
34	66	Writable/re-writeable (CD-RW) with case or equivalent	50	No	Maxill	85.00	4,250.00
35	67	Writable/re-writeable (DVD - RW) with case or equivalent	100	No	Maxill	106.47	10,647.00
36	68	Writeable CD (CD-R) with case or equivalent	100	No	Maxill	60.00	6,000.00
<b>Total Amount</b>							<b>1,163,362/-</b>
<b>Rupees Eleven Hundred Sixty Three Thousand Three Hundred Sixty Two Only</b>							

## 2. TERMS FOR SUPPLY ORDER.

01	<b>SPECIAL CONDITIONS:</b>	<p>h) 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>i) 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>j) The material shall conform to PUMHSW, Shaheed Benazirabad specification.</p> <p>k) The material shall be supplied strictly as per clause 1. Bill of Quantity of this supply order.</p> <p>l) Loading and unloading of the material will be the responsibility of the supplier.</p> <p>m) PUMHSW, reserves the right to decrease / increase the Quantity during the accuracy of contract.</p> <p>n) If the supplier provides these items at the lower rate during the currency of contract, the rate of the item will be amended accordingly and extra cost will be recovered from the supplier.</p>
02	<b>SPECIFICATION:</b>	As per specification of the tender.
03	<b>TERMS OF DELIVERY:</b>	Free Delivery at consignee store.
04	<b>CONSIGNEES:</b>	Central Store PUMHSW, Shaheed Benazirabad.
		<b>Note:</b> Consignee & Delivery period can be changed / revised at any time.
05	<b>DELIVERY PERIOD:</b>	07 to 15 Days
06	<b>PAYMENT:</b>	<p>The payment will be made by Vice Chancellor PUMHSW, Shaheed Benazirabad subject to production of following documents.</p> <p>7. Bill / invoice</p> <p>8. Sales Tax invoice as per sales tax law.</p> <p>9. No advance payment shall be allowed, except in special conditions, for which competent authority shall allow to pay full / partial amount of supply order</p> <p>10. All Govt taxes include income tax, sales tax &amp; stamp adhesive duty shall be recovered from the invoice.</p> <p>11. Delivery Challan signed by the store keeper consignee PUMHSW, Shaheed Benazirabad.</p> <p>12. Partial deliveries of stock shall not be permissible.</p>



07	<b>WARRANTY</b>	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	<b>FORCE MAJEURE:</b>	<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> <p>h. Act of God (Allah)  i. Act of State, war or any act of the enemy  j. Lock outs, Riots of Civil commotion  k. Injunction granted by a court of competent jurisdiction not resulting from any fault of the manufacturer of the supplier.  l. Restriction imposed by the Government on the import of any material relating to the manufacturer of goods.  m. Non receipt of raw material from abroad for reasons beyond the control of the manufacturer or the supplier.  n. Diversion of supplies by the carrier without any fault or knowledge of the manufacturer or the supplier.</p> <p>Provided, further, that the manufacturer of the supplier has given notices to PUMHSW within 07 days of happening of any such event.  <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	<b>FAILURE AND TERMINATION</b>	<p>IV. If the supplier fails to deliver the stores or any consignment thereof within the specification delivery period, the purchaser shall be entitled at this option, either.</p> <p>V. To recover from the supplier liquidated damages levied at the rate of two percent (2%) per month or a fraction thereof subject to a maximum of ten percent (10%) of the contract / SO price, except</p> <ul style="list-style-type: none"> <li>a. 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>b. The recovery of the liquidated damages mentioned above can be affected from any payment due on supplier from PUMHSW.</li> </ul> <p>VI. To purchase from elsewhere, without notice to the supplier at the supplier's risk and cost the store not delivered without canceling the contract in respect of the consignment not yet due for delivery.</p>
10	<b>SECURITY DEPOSIT</b>	As per SPPRA Rule # 39: Security Deposit: An amount equivalent to 10 % of security deposit shall be withheld from the bills which will be refunded on satisfactory completion of the job.

Thanks and Regards,



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

**Copy forwarded for information to:**

1. The Director Finance, 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. Senior Store Keeper, PUMHSW, SBA.
6. Office Concerned.



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

**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**

**CONTRACT EVALUATION FORM**

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Peoples University of Medical & Health Sciences for Women  
Nawabshah, Shaheed Benazirabad
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Autonomus
- 3) TITLE OF CONTRACT Goods
- 4) TENDER NUMBER PUMHSW/SBA/DOF/PROC/1142 Dated: 23-11-2016,
- 5) BRIEF DESCRIPTION OF CONTRACT Tender Supply of Petti Items of PUMHSW Year 2016-17
- 6) FORUM THAT APPROVED THE SCHEME Central Purchase Committee, PUMHSW, SBA.
- 7) TENDER ESTIMATED VALUE Rs: 2.2 (Millions)
- 8) ENGINEER'S ESTIMATE N/A  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 90 Days
- 10) TENDER OPENED ON (DATE & TIME) 14-12-2016
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03 (Three)  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 02 (Two)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02 (Two)
- 14) BID EVALUATION REPORT PUMHSW/SBA/DOF/PROC/1395, Dated: 30-12-2016  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER As Per Attached Comprative Statement
- 16) CONTRACT AWARD PRICE As per Attached Supply Order.
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT BER is Attached  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID).

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"/>
-----	-------------------------------------	----	--------------------------

21) ADVERTISEMENT :

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

Yes	SPPRA ID: 30600, Uploaded on: 25-11-2016.
No	

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

Yes	Dawn & Kawish dt: 27-11-2016, Jung dt: 28-11-2016
No	

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
--------------------	-------------------------------------	------	--------------------------

23) WHETHER QUALIFICATION CRITERIA  
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY  
COMPLIANT?

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

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

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

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

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

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

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

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

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

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

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

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

Yes	Attached
No	

Signature & Official Stamp of  
Authorized Officer

  
PROF: DR. SHAMSUDDIN SHAIKH

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

**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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**FINANCIAL BID OPENING OF  
TENDER FOR SUPPLY OF GENERIC CONSUMABLES  
(PETTI ITEMS) FOR THE YEAR 2016-2017**



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

**FINANCIAL BID OPENING OF**

**TENDER FOR SUPPLY OF GENERIC CONSUMABLES  
(PETTI ITEMS) FOR THE YEAR 2016-2017**



**HELD ON**

**Wednesday**  
**14<sup>th</sup> December 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/1397

Dated: 30 / December / 2016

**SAY NO TO CORRUPTION**

NIT No: PUMHSW/SBA/PROC/1141, Dated: 23<sup>rd</sup>-Nov-2016

Tender Enquiry No: PUMHSW/SBA/1143, Dated: -23<sup>rd</sup>-Nov-2016

SPPRA Sr. No: 30600, Uploaded on: 25<sup>th</sup>-Nov-2016

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

**MINUTES OF THE MEETING REGARDING FINANCIAL BID OPENING OF  
TENDER FOR SUPPLY OF GENERIC CONSUMABLES (PETTI ITEMS)  
FOR THE YEAR 2016-2017**

Meeting of Central Purchase Committee PUMHSW, SBA regarding financial bid opening of **Tender for Supply of Generic Consumables (Petti Items) for the Year 2016-2017, Dated Wednesday 14<sup>th</sup> December 2016 at 12:00 Noon** in the Committee Room of Vice Chancellor's Secretariat under the Chairmanship of Prof. Dr. Shamsuddin Shaikh, Director Academics & Chairman Central Purchase Committee of this university.

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

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

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

S. No	Name of Firm / Contractor	Representative of the Firm
01	M/s. B.S Traders, Nawabshah	Mr. Asghar
02	M/s. Ansari Traders Hyderabad	Mr. Imran



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 "Rate Contract & Item(s) Rate Basis".

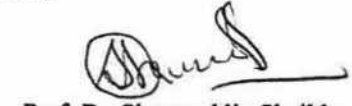
Following is the details of bids announced:

S. No.	Name of Bidder	Total Amount of Bid Submitted	Amount of 2 % Bid Security Pay Order No./ Date	Recommended Total Amount
01.	M/s. B.S Traders, Nawabshah	Rs: 2,079,180/-	Rs: 45000/- P.O No: 05886237 Dated: 13-12-2016 UBL Nawabshah	Rs: 690,612/-
02	M/s. Ansari Traders Hyderabad	Rs: 1,949,624/-	Rs: 40,000/- P.O No: 983123 Dated: 14-12-2016 Bank Islami Pakistan Hyderabad.	Rs: 1,407,015/-
<b>Sum of All Totals</b>				<b>Rs: 2,097,627/-</b>

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

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

  
**Mr. Zeeshan Memon**  
 Director Finance & Member  
 Central Purchase Committee  
 PUMHSW, Shaheed Benazirabad  
**DIRECTOR FINANCE**  
 Peoples 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. Purchase & Store Officer, PUMHSW, SBA
2. P.A to Vice Chancellor, PUMHSW, SBA.
3. P.A to Director Academics & Chairman Purchase Committee, PUMHSW, SBA
4. P.A to Registrar, PUMHSW, SBA
5. P.A to Director Finance, PUMHSW, SBA.
6. Office Concerned.



# DIRECTORATE OF FINANCE

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

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

No. PUMHSW/SBA/DOF/PROC/1309

Dated: 14/December/ 2016

**SAY NO TO CORRUPTION**

NIT No: PUMHSW/SBA/PROC/1141, Dated: 23<sup>rd</sup>-Nov-2016  
Tender Enquiry No: PUMHSW/SBA/1142, Dated: -23<sup>rd</sup>-Nov-2016  
SPPRA Sr. No: 30600, Uploaded on: 25<sup>th</sup>-Nov-2016

Attendance sheet of Central Purchase Committee for financial bid opening of  
**Tender for Supply of Generic Consumables (Petti Items) for the Year 2016-2017,**  
Dated Wednesday 14<sup>th</sup> December 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	 14/12/16
03	<b>MR. ABDUL RASHEED LAKHO</b> Accounts Officer Audit, D.S.E Hyderabad & Member Central Purchase Committee PUMHSW, Shaheed Benazirabad	MEMBER	



# DIRECTORATE OF FINANCE

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

No. PUMHSW/SBA/DOF/PROC/ 1310

Dated: 14/December/ 2016


**SAY NO TO CORRUPTION**


NIT No: PUMHSW/SBA/PROC/1141, Dated: 23<sup>rd</sup>-Nov-2016  
Tender Enquiry No: PUMHSW/SBA/1142, Dated: -23<sup>rd</sup>-Nov-2016  
SPPRA Sr. No: 30600, Uploaded on: 25<sup>th</sup>-Nov-2016


The following Firms / Parties / Suppliers Purchase the documents for **Tender Supply of Generic Consumables (Petti Items) for the Year 2016-2017.**

S. No	Name of Firm / Party / Supplier
01	M/s. B.S Traders, Nawabshah
02	M/s. S.S Marketing Advertising Co, Hyderabad.
03	M/s. Ansari Traders Hyderabad.

## CENTRAL PURCHASE COMMITTEE

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

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

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



# DIRECTORATE OF FINANCE

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

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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/1311

Dated: 14/December/ 2016

**SAY NO TO CORRUPTION**

NIT No: PUMHSW/SBA/PROC/1141, Dated: 23<sup>rd</sup>-Nov-2016  
Tender Enquiry No: PUMHSW/SBA/1142, Dated: -23<sup>rd</sup>-Nov-2016  
SPPRA Sr. No: 30600, Uploaded on: 25<sup>th</sup>-Nov-2016

The following Representative of Firms / Parties / Suppliers are attending financial bid opening of **Tender for Supply of Generic Consumables (Petti Items) for the Year 2016-2017, Dated Wednesday 14<sup>th</sup> December 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. B.S Traders, Nawabshah	Mr. Asghar	Tender for Supply of Generic Consumables (Petti Items) for the Year 2016-2017	
02	M/s. S.S Marketing Advertising Co, Hyderabad.	Not Submit	-do-	Not Submit
03	M/s. Ansari Traders Hyderabad	Mr. Imran	-do-	

## CENTRAL PURCHASE COMMITTEE

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

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

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



# DIRECTORATE OF FINANCE

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

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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/ 1318

Dated: 14/December/ 2016

**SAY NO TO CORRUPTION**

## BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

Name of Procuring Agency: **Peoples University of Medical & Health Sciences for Women  
Nawabshah, Shaheed Benazirabad**

NIT No: PUMHSW/SBA/PROC/1141, Dated: 23<sup>rd</sup>-Nov-2016  
Tender Enquiry No: PUMHSW/SBA/1142, Dated: -23<sup>rd</sup>-Nov-2016  
SPPRA Sr. No: 30600, Uploaded on: 25<sup>th</sup>-Nov-2016

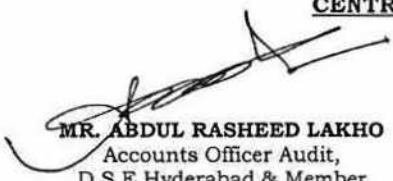
Method and procedure of Procurement: **NATIONAL COMPETITIVE BIDDING (SINGLE  
STAGE, ONE ENVELOPE PROCEDURE)**

Tender Description/Name of work/item: **Tender for Supply of Generic Consumables  
(Petti Items) for the Year 2016-2017**


### Eligibility/ Qualification Criteria:

S. No.	Eligibility / Qualification Criteria	Name of Company / Supplier / Firm / Bidder	
		M/s. B.S Traders, Nawabshah	M/s. Ansari Traders Hyderabad
1	NTN Certificate	Yes	Yes
2	Sales Tax Registration	Yes	Yes
3	Minimum Five years' experience of relevant field.	Yes	Yes
4	Required Earnest Money / Bid Security are attached.	Yes	Yes
5	Bid is signed, named and stamped by the authorized person of the firm along with Authorization letter.	Yes	Yes
Qualified/ unqualified		Qualified	Qualified

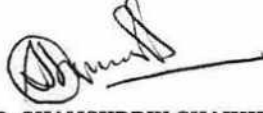
### CENTRAL PURCHASE COMMITTEE

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

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

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

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





# DIRECTORATE OF FINANCE

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

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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/1395

Dated: 30/December/ 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/1142, Dated: -23<sup>rd</sup>-Nov-2016**
3. Tender Description/Name of work/item: **Tender for Supply of Generic Consumables (Petti Items) for the Year 2016-2017**
4. Method of Procurement: **National Competitive Bidding (Single Stage, One Envelopes Procedure)**
5. Tender Published: **SPPRA Sr. No: 30600, Uploaded on: 25<sup>th</sup>-Nov-2016**
6. Total Bid documents sold: **03 (Three)**
7. Total Bids Received: **02 (Two)**
8. Technical Bid Opening date: (if applicable): **N/A.**
9. No. of Bid technically qualified (if applicable): **N/A**
10. Bid(s) Rejected: **00 (Zero)**
11. Financial Bid Opening date: **Wednesday 14<sup>th</sup>-December-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: 2,200,000/-	Reasons for acceptance/rejection	Remarks
01	M/s. B.S Traders, Nawabshah	Rs: 2,079,180/-				Responsive & Qualified
02	M/s. Ansari Traders Hyderabad	Rs: 1,949,624/-				Responsive & Qualified

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

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

No: PUMHSW/SBA/DOF/PROC/1896. Dated: 30-Dec-2016.

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

COMPARATIVE STATEMENT OF THE TENDER FOR SUPPLY OF GENERIC CONSUMABLES (PETTI ITEMS) FOR THE YEAR 2016-2017

NIT No: PUMHSW/SBA/PROC/1141, Dated: 23rd-Nov-2016. Tender Enquiry No: PUMHSW/SBA/1143, Dated: 23rd-Nov-2016. SPPFA Sr. No: 30600. Uploaded on: 25th-Nov-2016

S.No	Description of Items	Quantity	M/s. B.S. Traders General Order Supplier Mewabshah			M/s. Anamni Traders General Order Supplier Hyderabad			Qualified Supplier	Justification
			Quoted Brand	Price Per Unit	Total Price	Quoted Brand	Price Per Unit	Total Price		
1	Bath Soap (115 gr) (Life Buoy)	500	Uni Lever	49.14	24,570.00	Life Buoy	48.00	24,000.00	M/s Anamni Trader	
2	Bath Soap (115 gr) Lux / Capri	150	Uni Lever	55.69	8,354.00	Lux / Capri	54.60	8,190.00	M/s Anamni Trader	
3	Bath Soap (40 gr) Small Lux / Capri	600	Uni Lever	27.26	16,356.60	Lux / Capri	26.80	16,080.00	M/s Anamni Trader	
4	Battery 9 volt Imported Power Have Duty	30	Power Plus	514.80	15,444.00	Power Plus	588.00	17,640.00	M/s B.S. Trader	
5	Broom Can (500 gr) (Best Quality)	800	Local	48.91	39,125.00	Local	47.00	37,500.00	M/s Anamni Trader	
6	Broom Phool (Best Quality)	500	Local	88.92	44,460.00	Local	75.00	37,500.00	M/s Anamni Trader	
7	Broom Sar Large (500 gr) (Best Quality)	600	Local	61.35	38,610.00	Local	98.00	58,800.00	M/s B.S. Trader	
8	Brush with Stick for Bath Room or equivalent	150	Local	46.80	7,020.00	Local	50.00	7,500.00	M/s B.S. Trader	
9	Bucket Iron large (16" Gage) or equivalent	5	Local	350.00	1,750.00	N/Q	0.00		M/s B.S. Trader	
10	Cane Bana 12" ft.	20	Local	257.40	5,148.00	N/Q	0.00		M/s B.S. Trader	
11	Cane Bana 22" ft.	15	Local	620.10	9,301.50	N/Q	0.00		M/s B.S. Trader	
12	Cell Pen Light Imported / Toshiba Original Super Heavy Duty Size AA 1.5 V (Best Quality)	60	Toshiba	182.99	10,979.30	Toshiba	174.00	10,440.00	M/s Anamni Trader	
13	Cell Toshiba Super Heavy Duty Size AAA 1.5 V for Mike (Best Quality)	40	Toshiba	243.36	9,734.40	Toshiba	204.00	8,160.00	M/s Anamni Trader	
14	Challi for sweeper	5	Local	177.80	889.00	Chatai	107.00	535.00	M/s Anamni Trader	
15	Chandi (Best Quality)	500	Local	66.69	33,345.00	N/Q	0.00		M/s B.S. Trader	
16	Cotton Surgical/Medical National (400 gr)	30	National	310.00	9,300.00	N/Q	0.00		M/s B.S. Trader	
17	Detergent Powder (500 gr) Excel / Ariel	1000	Uni Lever	173.16	173,160.00	Ariel / Excel	155.00	155,000.00	M/s Anamni Trader	
18	Dettol Liquid (100 ml)	10	R/C	88.00	880.00	Dettol	91.00	910.00	M/s B.S. Trader	
19	Dish wash Liquid (475 ml) Max / Vim (Best Quality)	5	Uni Lever	130.00	650.00	Max/Vim	155.00	775.00	M/s B.S. Trader	
20	Dish wash Powder (450 gr) Max / Vim (Best Quality)	1200	Vim Uni Lever	72.00	86,400.00	Max/Vim	72.00	86,400.00	M/s B.S. Trader & M/s Anamni Trader	
21	Dustbin Plastic Large(Pure Plastic) full size 50 Liter (Best Quality)	100	Local	500.00	50,000.00	King/Local	980.00	98,000.00	M/s B.S. Trader	
22	Dustbin Plastic Small (Pure Plastic) (Best Quality)	200	Local	112.00	22,400.00	Diamond/ISRA	130.00	26,000.00	M/s B.S. Trader	
23	Duster Cloth (Best Quality) Large Full Size	210	Local	331.11	69,533.00	N/Q	0.00		M/s B.S. Trader	

**ABDUL RASHEED LAKHO**  
**ACCOUNTS OFFICER (AUDIT)**  
**MANAGER REGIONAL OFFICE**  
**Hyderabad Region Hyderabad.**

**Director of Finance**  
**Peoples University of Medical & Health Sciences for Women Nawabshah**  
**Hyderabad Renzair Abad.**

**Prof. Dr. Siddiq Uddin Sheikh**  
**FC.P.S., F.R.C.C.P.**  
**Director Academics**  
**Peoples University of Medical & Health Sciences for Women Nawabshah**  
**Hyderabad Renzair Abad.**

S. No	Description of Items	Quantity	M/s. B.S. Traders General Order Supplier Rawabshah			M/s. Anasri Traders General Order Supplier Hydrabad			Qualified Supplier	Justification
			Quoted Brand	Price Per Unit	Total Price	Quoted Brand	Price Per Unit	Total Price		
24	Hand Wash Liquid (140 ml) Life Buoy	100 No	Uni Lever	137.00	13,700.00	Life Buoy	130.00	13,000.00	M/s Anasri Trader	
25	Hand Wash Liquid (250 ml) Dettol / Safeguard	100 No	N/Q	0.00	0.00	Safeguard	168.00	16,800.00	M/s Anasri Trader	
26	HARPIC Liquid (200 ml)	700 No		84.00	58,800.00	Harpic	77.00	53,900.00	M/s Anasri Trader	
27	Hydrochloric acid in (1.5 or 1 Liter Bottles) (Best Quality)	1000 Liter	N/Q	0.00	0.00	550ml/Tyfon	75.00	75,000.00	M/s Anasri Trader	
28	Iron Wire for clear of Drainage Lines 2 & 3 soot	7 Kg	Local	220.00	1,540.00	N/Q	0.00		M/s B.S. Trader	
29	Matches Boxes Hockey (Best Quality)	10 Gross	Hockey	2,830.00	28,300.00	N/Q	0.00		M/s B.S. Trader	
30	Mosquito Killer Oil (400 ml) Finis (Best Quality)	900 No	Typhone	156.78	141,102.00	Tyfon	168.00	151,200.00	M/s B.S. Trader	
31	Mosquito Killer Oil (912 ml) Finis / Typhon (Best Quality)	5 No	N/Q	0.00	0.00	800ml Tyfon	336.00	1,680.00	M/s Anasri Trader	
32	Nail (Pure Steel) ½" Original (Best Quality)	5 Packet	China	202.00	1,010.00	Taiwan	238.00	1,190.00	M/s B.S. Trader	
33	Nail (Pure Steel) 1" Original (Best Quality)	5 Packet	China	202.00	1,010.00	Taiwan	238.00	1,190.00	M/s B.S. Trader	
34	Nail (Pure Steel) 1½" Original (Best Quality)	5 Packet	China	202.00	1,010.00	Taiwan	238.00	1,190.00	M/s B.S. Trader	
35	Nail (Pure Steel) 2" Original (Best Quality)	7 Packet	China	202.00	1,414.00	Taiwan	238.00	1,666.00	M/s B.S. Trader	
36	Nail (Pure Steel) 2½" Original (Best Quality)	5 Packet	China	202.00	1,010.00	Taiwan	238.00	1,190.00	M/s B.S. Trader	
37	Nail (Pure Steel) 3" Original (Best Quality)	5 Packet	China	202.00	1,010.00	Taiwan	238.00	1,190.00	M/s B.S. Trader	
38	Newar Sher Mark Original or equivalent	700 Kg	China	209.43	146,601.00	Shermark	203.00	142,100.00	M/s Anasri Trader	
39	Pad Lock Iron Importen (50 mm) Lemmen or Equivalent	100 No	China	184.00	18,400.00	TriCircle	165.00	16,500.00	M/s Anasri Trader	
40	Pad Lock Steel Imported (60 mm) original M.S Good Lock or Equivalent	150 No	China	395.00	59,250.00	TriCircle	308.00	46,200.00	M/s Anasri Trader	
41	Phenyl (3 liter tin) Finis (Best Quality)	1600 No	Typhone	137.01	219,211.00	Tyfon	135.00	216,000.00	M/s Anasri Trader	
42	Pipe ½" Plastic (Best Quality)	50 Ft	National	13.00	650.00	National	13.00	650.00	M/s B.S. Trader & M/s Anasri Trader	
43	Pipe ¾" Plastic (Best Quality)	300 Ft	National	17.00	5,100.00	National	16.00	4,800.00	M/s Anasri Trader	
44	Pipe 1" Plastic (Best Quality)	300 Ft	National	22.00	6,600.00	National	21.00	6,300.00	M/s Anasri Trader	
45	Pipe 2" Plastic (Best Quality)	50 Ft	National	100.00	5,000.00	National	98.00	4,900.00	M/s Anasri Trader	
46	Plastic Bucket Size 4 (Pure Plastic) (Best Quality)	7 No	Local	292.00	2,044.00	Local	260.00	1,820.00	M/s Anasri Trader	
47	Plastic Lota (Pure Plastic) Medium Size (Best Quality)	150 No	Local	53.00	7,950.00	Local	53.00	7,950.00	M/s B.S. Trader & M/s Anasri Trader	

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

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

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

S.No	Description of Items	Quantity	M/s. B.S. Traders General Order Supplier Rewahabhab			M/s. Anant Traders General Order Supplier Hyderabad			Qualified Supplier	Justification
			Quoted Brand	Price Per Unit	Total Price	Quoted Brand	Price Per Unit	Total Price		
48	Plastic Muga (Pure Plastic) (Best Quality)	7	Local	30.00	210.00	Local	30.80	215.60	M/s B.S. Trader	
49	Room Spray Flavored (perfumed) (300 ml) Original Red Rose (Best Quality)	750	Delite Rose Air Freshner	167.31	125,482.50	Amopish	140.00	105,000.00	M/s Anant Trader	
50	Scissor (Small) Steel (Best Quality)	30	S.S	300.93	9,028.00	Local	84.00	2,520.00	M/s Anant Trader	
51	Spray Insecticides (400 ml) Morten / Tiger /Bygone (Best Quality)	300	Tiger	299.52	89,856.00	Tiger	270.00	81,000.00	M/s Anant Trader	
52	Spry Pump for Oil (Best Quality)	50	Typhone	88.92	4,446.00	Tyfon	70.00	3,500.00	M/s Anant Trader	
53	Thread Chandl Large (700g) With 5 Feet Stick (Best Quality)	500	Local	398.97	199,485.00	Local	248.00	124,000.00	M/s Anant Trader	
54	Tissue Pack (Perfumed 456 100 X 2 Ply) Rose Petal	300	Rose Petal	135.72	40,716.00	Rose Petal	133.00	39,900.00	M/s Anant Trader	
55	Tissue Pack (Plain 100 Ply) Rose Petal	900	Rose Petal	104.13	93,717.00	Rose Petal	122.00	109,800.00	M/s B.S. Trader	
56	Tissue Paper Roll (White & Pink) Rose petal	10	Rose Petal	576.00	5,760.00	Rose Petal	636.00	6,360.00	M/s B.S. Trader	
57	Towel Large size 27 x 54 Khyber / Master (Best quality)	200	Khyber	257.40	51,480.00	Khyber	258.00	51,600.00	M/s B.S. Trader	
58	Towel Medium size 24 x 40 Khyber / Master (Best quality)	50	Khyber	141.57	7,078.50	Khyber	138.00	6,900.00	M/s Anant Trader	
59	Towels Small Sweepers Per Kg	50	N/Q	0.00	0.00	Local	155.00	7,750.00	M/s Anant Trader	
60	Vipers Large Size (Best Quality)	350	Local	152.10	53,235.00	Local	124.00	43,400.00	M/s Anant Trader	
61	Washing soap (Suft / Naylooon 990 / Kurai Machla Best Quality)	50	N/Q	0.00	0.00	Nylon 990	17.40	870.00	M/s Anant Trader	
62	Wooden Screw 1/2" China (Best Quality)	5	China	71.00	355.00	China/Local	67.00	335.00	M/s Anant Trader	
63	Wooden Screw 3/4" China (Best Quality)	5	China	71.00	355.00	China/Local	67.00	335.00	M/s Anant Trader	
64	Wooden Screw 1" China (Best Quality)	5	China	89.00	445.00	China/Local	100.00	500.00	M/s B.S. Trader	
65	Wooden Screw 1 1/2" China (Best Quality)	5	China	143.00	715.00	China/Local	174.00	870.00	M/s B.S. Trader	
66	Wooden Screw 2" China (Best Quality)	7	China	161.00	1,127.00	China/Local	200.00	1,400.00	M/s B.S. Trader	
67	Wooden Screw 2 1/2" China (Best Quality)	7	China	211.00	1,477.00	China/Local	260.00	1,820.00	M/s B.S. Trader	
68	Wooden Screw 3" China (Best Quality)	5	China	274.00	1,370.00	China/Local	320.00	1,600.00	M/s B.S. Trader	

Note: The Comparative Statement Showing the rates for the purchase of Generic Consumables (Petti Items) offered by various suppliers / bidders for the financial year 2016-17.

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

**MR. ZEESHAN MEMON**  
Director Finance & Member  
Central Purchase Committee  
PUMHSW, Shaheed Benazirabad,  
**DIRECTOR OF 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 Sheikh**  
F.C.P.S. F.C.P  
Director Academics  
Peoples University of Medical &  
Health Sciences for Women Nawabshah  
Shaheed Benazir Abad





# DIRECTORATE OF FINANCE

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

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

No. PUMHSW/SBA/DOF/PROC:/ 1572/76

Dated: 30 /January/ 2017

**SAY NO TO CORRUPTION**

M/S. Ansari Traders Hyderabad

Address: 436 – Kawaja colony Unit: No: 8, Latifabad  
Hyderabad.

Cell: 03332704296, 022-2774927

**SUBJECT: AWARD OF CONTRACT AND SUPPLY ORDER**

Reference: Advertisement through Publication in Dawn, Kawish & Jung on dated: 27 & 28-11-2016,  
NIT No: PUMHSW/SBA/PROC/1141, Dated: 23<sup>rd</sup>-Nov-2016  
Tender Enquiry No: PUMHSW/SBA/1142, Dated: -23<sup>rd</sup>-Nov-2016  
SPPRA Sr. No: 30600, Uploaded on: 25<sup>th</sup>-Nov-2016

Dear Supplier,

With reference to the above correspondence, the undersigned with the approval of competent authority pleased to place this Supply Order to M/s. Ansari Traders Hyderabad (Supplier) for the supply of the following items to PUMHSW Shaheed Benazirabad (purchaser) at the rates mentioned below.

**Note: It is further intimate to you that before supply of the bellow mentioned item the sample of the items must be approved by the procurement committee of PUMHSW.**

## 1. BILL OF QUANTITY

S. No	Tend: Ref: Sr. #	Name of Items	Quantity		Quoted Brand	Price Per Unit	Total Price Included All Applicable Tax
1	1	Bath Soap (115 gr) ( Life Buoy)	500	No	Life Buoy	48.00	24,000.00
2	2	Bath Soap (115 gr) Lux / Capri	150	No	Lux / Capri	54.60	8,190.00
3	3	Bath Soap (40 gr) Small Lux / Capri	600	No	Lux / Capri	26.80	16,080.00
4	5	Broom Can (500 g) (Best Quality)	800	No	Local	47.00	37,600.00
5	6	Broom Phool (Best Quality)	500	No	Local	75.00	37,500.00
6	12	Cell Pen Light Imported / Toshiba Original Super Heavy Duty Size AA 1.5 V (Best Quality)	60	Dz	Toshiba	174.00	10,440.00
7	13	Cell Toshiba Super Heavy Duty Size AAA 1.5 V for Mike (Best Quality)	40	Dz	Toshiba	204.00	8,160.00
8	14	Challi for sweeper	5	No	Chatai	107.00	535.00
9	17	Detergent Powder (500 gr) Excel / Ariel	1000	No	Ariel / Excel	155.00	155,000.00
10	20	Dish wash Powder (450 g) Max / Vim (Best Quality)	600	No	Max/Vim	72.00	43,200.00
11	24	Hand Wash Liquid (140 ml) Life Buoy	100	No	Life Buoy	130.00	13,000.00
12	25	Hand Wash Liquid (250 ml) Dettol / Safeguard	100	No	Safeguard	168.00	16,800.00
13	26	HARPIC Liquid (200 ml)	700	No	Harpic	77.00	53,900.00
14	27	Hydrochloric acid in (1.5 or 1 Liter Bottles) (Best Quality)	1000	Liter	550ml/Tyfon	75.00	75,000.00
15	31	Mosquito Killer Oil (912 ml) Finis / Typhon (Best Quality)	5	No	800ml Tyfon	336.00	1,680.00
16	38	Newar Sher Mark Original or equivalent	700	Kg	Shermark	203.00	142,100.00
17	39	Pad Lock Iron Importen (50 mm) Lemen or Equivalent	100	No	TriCircle	165.00	16,500.00
18	40	Pad Lock Steel Imported (60 mm) original M.S Good Luck or Equivalent	150	No	TriCircle	308.00	46,200.00
19	41	Phenyl (3 liter tin) Finis (Best Quality)	1600	No	Tyfon	135.00	216,000.00
20	42	Pipe ½" Plastic (Best Quality)	50	Ft	National	13.00	650.00
21	43	Pipe ¾" Plastic (Best Quality)	300	Ft	National	16.00	4,800.00
22	44	Pipe 1" Plastic (Best Quality)	300	Ft	National	21.00	6,300.00
23	45	Pipe 2" Plastic (Best Quality)	50	Ft	National	98.00	4,900.00
24	46	Plastic Bucket Size 4 (Pure Plastic) (Best Quality)	7	No	Local	260.00	1,820.00
25	47	Plastic Lota (Pure Plastic) Medium Size (Best Quality)	75	No	Local	53.00	3,975.00



S. No	Tendr. Ref. Sr.	Name of Items	Quantity		Quoted Brand	Price Per Unit	Total Price Included All Applicable Tax
26	49	Room Spray Flavored (perfumed) (300 ml) Original Red Rose (Best Quality)	750	No	Amopish	140.00	105,000.00
27	50	Scissor (Small) Steel (Best Quality)	30	No	Local	84.00	2,520.00
28	51	Spray Insecticides (400 ml) Morten / Tiger / Bygone (Best Quality)	300	No	Tiger	270.00	81,000.00
29	52	Spry Pump for Oil (Best Quality)	50	No	Tyfon	70.00	3,500.00
30	53	Thread Chandi Large (700g) With 5 Feet Stick (Best Quality)	500	No	Local	248.00	124,000.00
31	54	Tissue Pack (Perfumed 456 100 X 2 Ply) Rose Petal	300	No	Rose Petal	133.00	39,900.00
32	58	Towel Medium size 24 x 40 Khyber / Master (Best quality)	50	No	Khyber	138.00	6,900.00
33	59	Towels Small Sweepers Per Kg	50	Kg	Local	155.00	7,750.00
34	60	Vipers Large Size (Best Quality)	350	No	Local	124.00	43,400.00
35	61	Washing soap (Sufi / Nayloon 990 / Kursi Marka (Best Quality)	50	No	Nylon 990	17.40	870.00
36	62	Wooden Screw ½" China (Best Quality)	5	Packet	China/Local	67.00	335.00
37	63	Wooden Screw ¾" China (Best Quality)	5	Packet	China/Local	67.00	335.00
<b>Total Amount</b>						<b>1,359,840/-</b>	
<b>Rupees Thirteen Hundred Fifty Nine Thousand Eight Hundred Forty Only</b>							

## 2. TERMS FOR SUPPLY ORDER.

01	<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>
02	<b>SPECIFICATION:</b>	As per specification of the tender.
03	<b>TERMS OF DELIVERY:</b>	Free Delivery at consignee store.
04	<b>CONSIGNEES:</b>	Central Store PUMHSW, Shaheed Benazirabad.
		<b>Note:</b> Consignee & Delivery period can be changed / revised at any time.
05	<b>DELIVERY PERIOD:</b>	07 to 15 Days
06	<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 Chalian signed by the store keeper consignee PUMHSW, Shaheed Benazirabad.</li> <li>6. Partial deliveries of stock shall not be permissible.</li> </ol>
07	<b>WARRANTY</b>	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	<b>FORCE MAJEURE:</b>	<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	<b>FAILURE AND TERMINATION</b>	<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	<b>SECURITY DEPOSIT</b>	As per SPRA Rule # 39: Security Deposit: An amount equivalent to 10 % of security deposit shall be withheld from the bills which will be refunded on satisfactory completion of the job.

Thanks and Regards,



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

**Copy forwarded for information to:**

1. The Director Finance, 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. Senior Store Keeper, PUMHSW, SBA.
6. Office Concerned.



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



# DIRECTORATE OF FINANCE

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

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

No. PUMHSW/SBA/DOF/PROC:/ 1577/81

Dated: 30 /January/ 2017

**SAY NO TO CORRUPTION**

M/S. B.S Traders Nawabshah

Address: Opposite Shareef Masjid, Sakrand Road,  
Nawabshah  
Cell: 0300-3212794, 0345-8212794

**SUBJECT: AWARD OF CONTRACT AND SUPPLY ORDER**

Reference: Advertisement through Publication in Dawn, Kawish & Jung on dated: 27 & 28-11-2016,  
NIT No: PUMHSW/SBA/PROC/1141, Dated: 23<sup>rd</sup>-Nov-2016  
Tender Enquiry No: PUMHSW/SBA/1142, Dated: -23<sup>rd</sup>-Nov-2016  
SPPRA Sr. No: 30600, Uploaded on: 25<sup>th</sup>-Nov-2016

Dear Supplier,

With reference to the above correspondence, the undersigned with the approval of competent authority pleased to place this Supply Order to M/s. B.S Traders Nawabshah (Supplier) for the supply of the following items to PUMHSW Shaheed Benazirabad (purchaser) at the rates mentioned below.

**Note: It is further intimate to you that before supply of the bellow mentioned item the sample of the items must be approved by the procurement committee of PUMHSW.**

## 1. BILL OF QUANTITY

S. No	Tend: Ref: Sr. #	Name of Items	Quantity		Quoted Brand	Price Per Unit	Total Price Included All Applicable Tax
1	4	Battery 9 volt Imported Power Have Duty	30	Dz	Power Plus	514.80	15,444.00
2	7	Broom Sar Large (500 g) (Best Quality)	600	No	Local	64.35	38,610.00
3	8	Brush with Stick for Bath Room or equivalent	150	No	Local	46.80	7,020.00
4	9	Bucket Iron large (16" Gage) or equivalent	5	No	Local	350.00	1,750.00
5	10	Cane Bans 12" ft.	20	No	Local	257.40	5,148.00
6	11	Cane Bans 22" ft.	15	No	Local	620.10	9,301.50
7	15	Chandi (Best Quality)	500	Meter	Local	66.69	33,345.00
8	16	Cotton Surgical/Medical National (400 g)	30	No	National	310.00	9,300.00
9	18	Dettol Liquid (100 ml)	10	No	R/C	88.00	880.00
10	19	Dish wash Liquid (475 ml) Max / Vim (Best Quality)	5	No	Uni Lever	130.00	650.00
11	20	Dish wash Powder (450 g) Max / Vim (Best Quality)	600	No	Max/Vim	72.00	43,200.00
12	21	Dustbin Plastic Large(Pure Plastic) full size 50 Litter (Best Quality)	100	No	Local	500.00	50,000.00
13	22	Dustbin Plastic Small (Pure Plastic) (Best Quality)	200	No	Local	112.00	22,400.00
14	23	Duster Cloth (Best Quality) Large Full Size	210	Dz	Local	331.11	69,533.00
15	28	Iron Wire for clear of Drainage Lines 2 & 3 soot	7	Kg	Local	220.00	1,540.00
16	29	Matches Boxes Hockey (Best Quality)	10	Gross	Hockey	2,830.00	28,300.00
17	30	Mosquito Killer Oil (400 ml) Finis (Best Quality)	900	No	Typhone	156.78	141,102.00
18	32	Nail (Pure Steel) ½" Original (Best Quality)	5	Packet	China	202.00	1,010.00
19	33	Nail (Pure Steel) 1" Original (Best Quality)	5	Packet	China	202.00	1,010.00
20	34	Nail (Pure Steel) 1½" Original (Best Quality)	5	Packet	China	202.00	1,010.00
21	35	Nail (Pure Steel) 2" Original (Best Quality)	7	Packet	China	202.00	1,414.00
22	36	Nail (Pure Steel) 2½" Original (Best Quality)	5	Packet	China	202.00	1,010.00

S. No	Tend: Ref: Sr. #	Name of Items	Quantity		Quoted Brand	Price Per Unit	Total Price Included All Applicable Tax
23	37	Nail (Pure Steel) 3" Original (Best Quality)	5	Packet	China	202.00	1,010.00
24	42	Pipe ½" Plastic (Best Quality)	50	Ft	National	13.00	650.00
25	47	Plastic Lota (Pure Plastic) Medium Size (Best Quality)	75	No	Local	53.00	3,975.00
26	48	Plastic Muga (Pure Plastic) (Best Quality)	7	No	Local	30.00	210.00
27	55	Tissue Pack (Plain 100 Ply) Rose Petal	900	No	Rose Petal	104.13	93,717.00
28	56	Tissue Paper Roll (White & Pink) Rose petal	10	Dz	Rose Petal	576.00	5,760.00
29	57	Towel Large size 27 x 54 Khyber / Master (Best quality)	200	No	Khyber	257.40	51,480.00
30	64	Wooden Screw 1" China (Best Quality)	5	Packet	China	89.00	445.00
31	65	Wooden Screw 1½" China (Best Quality)	5	Packet	China	143.00	715.00
32	66	Wooden Screw 2" China (Best Quality)	7	Packet	China	161.00	1,127.00
33	67	Wooden Screw 2½" China (Best Quality)	7	Packet	China	211.00	1,477.00
34	68	Wooden Screw 3" China (Best Quality)	5	Packet	China	274.00	1,370.00
<b>Total Amount</b>							<b>644,913/-</b>
<b>Rupees Six Hundred Forty Four Thousand Nine Hundred Thirteen Only</b>							


## 2. TERMS FOR SUPPLY ORDER.

01	<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>
02	<b>SPECIFICATION:</b>	As per specification of the tender.
03	<b>TERMS OF DELIVERY:</b>	Free Delivery at consignee store.
04	<b>CONSIGNEES:</b>	Central Store PUMHSW, Shaheed Benazirabad.
		<b>Note:</b> Consignee & Delivery period can be changed / revised at any time.
05	<b>DELIVERY PERIOD:</b>	07 to 15 Days
06	<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	<b>WARRANTY</b>	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	<b>FORCE MAJEURE:</b>	<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	<b>FAILURE AND TERMINATION</b>	<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	<b>SECURITY DEPOSIT</b>	As per SPPRA Rule # 39: Security Deposit: An amount equivalent to 10 % of security deposit shall be withheld from the bills which will be refunded on satisfactory completion of the job.

Thanks and Regards,

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

Copy forwarded for information to:

1. The Director Finance, 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. Senior Store Keeper, PUMHSW, SBA.
- ✓ 6. Office Concerned.

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

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Peoples University of Medical & Health Sciences for Women  
Nawabshah, Shaheed Benazirabad
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Autonomus
- 3) TITLE OF CONTRACT Goods
- 4) TENDER NUMBER PUMHSW/SBA/DOF/PROC/1144 Dated: 23-11-2016,
- 5) BRIEF DESCRIPTION OF CONTRACT Tender Supply of Electrical Items of PUMHSW Year 2016-17
- 6) FORUM THAT APPROVED THE SCHEME Central Purchase Committee, PUMHSW, SBA.
- 7) TENDER ESTIMATED VALUE Rs: 2.8 (Millions)
- 8) ENGINEER'S ESTIMATE N/A  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 90 Days
- 10) TENDER OPENED ON (DATE & TIME) 14-12-2016
- 11) NUMBER OF TENDER DOCUMENTS SOLD 04 (Four)  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 04 (Four)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 04 (Four)
- 14) BID EVALUATION REPORT PUMHSW/SBA/DOF/PROC/1398, Dated: 30-12-2016  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER As Per Attached Comparative Statement
- 16) CONTRACT AWARD PRICE As per Attached Supply Order
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT BER is Attached  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID).

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"/>
-----	-------------------------------------	----	--------------------------

21) ADVERTISEMENT :

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

Yes	SPPRA ID: 30600, Uploaded on: 25-11-2016.
No	

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

Yes	Dawn & Kawish dt: 27-11-2016, Jung dt: 28-11-2016
No	

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
--------------------	-------------------------------------	------	--------------------------

23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

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

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

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

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

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

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

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

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

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

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

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

Yes	Attached
No	

Signature & Official Stamp of  
Authorized Officer

  
PROF: DR. SHAMSUDDIN SHAIKH

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

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**FINANCIAL BID OPENING OF  
TENDER FOR SUPPLY OF ELECTRIC CONSUMABLES  
(ELECTRIC ITEMS) FOR THE YEAR 2016-2017**



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

**FINANCIAL BID OPENING OF**  
**TENDER FOR SUPPLY OF ELECTRIC CONSUMABLES**  
**(ELECTRIC ITEMS) FOR THE YEAR 2016-2017**



**HELD ON**

**Wednesday**  
**14<sup>th</sup> December 2016**



# 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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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/1400

Dated: 30 / December / 2016

**SAY NO TO CORRUPTION**

NIT No: PUMHSW/SBA/PROC/1141, Dated: 23<sup>rd</sup>-Nov-2016

Tender Enquiry No: PUMHSW/SBA/1144, Dated: -23<sup>rd</sup>-Nov-2016

SPPRA Sr. No: 30600, Uploaded on: 25<sup>th</sup>-Nov-2016

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

**MINUTES OF THE MEETING REGARDING FINANCIAL BID OPENING OF  
TENDER FOR SUPPLY OF ELECTRIC CONSUMABLES (ELECTRIC  
ITEMS) FOR THE YEAR 2016-2017**

Meeting of Central Purchase Committee PUMHSW, SBA regarding financial bid opening of **Tender for Supply of Electric Consumables (Electric Items) for the Year 2016-2017, Dated Wednesday 14<sup>th</sup> December 2016 at 12:00 Noon** in the Committee Room of Vice Chancellor's Secretariat under the Chairmanship of Prof. Dr. Shamsuddin Shaikh, Director Academics & Chairman Central Purchase Committee of this university.

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

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

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

S. No	Name of Firm / Contractor	Representative of the Firm
01	M/s. B.S Traders, Nawabshah	Mr. Asghar
02	M/s. B.S Traders, Nawabshah (Alternate Tender offer)	Mr. Asghar
03	M/s. S.S Marketing Advertising Co, Hyderabad.	Mr. Shafique
04	M/s. Ansari Traders Hyderabad	Mr. Imran



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.

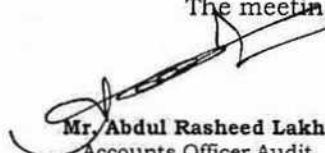
The Central Purchase Committee examined all the bids as per the Qualification/ eligibility criteria provided in the bidding documents, arithmetical checked and verified the documents and bid security submitted by the bidders.


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 "Rate Contract & Item(s) 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 Total Amount
01.	M/s. B.S Traders, Nawabshah	Rs: 3,371,642/-	Rs: 72,000/- P.O No: 05886236 Dated: 13-12-2016 UBL Masjid Road Nawabshah	Rs: 379,527/-
02	M/s. B.S Traders, Nawabshah (Alternate Tender offer)	Rs: 1,658,563/-	Rs: 37,000/- P.O No: 05886238 Dated: 13-12-2016 UBL Masjid Road Nawabshah	Rs: 1,479,853/-
03	M/s. S.S Marketing Advertising Co, Hyderabad.	Rs: 4,216,469/-	Rs: 84,350/- P.O No: 08009552 Dated: 14-12-2016 UBL Nawabshah	Rs: 629,162/-
04	M/s. Ansari Traders Hyderabad	Rs: 3,569,939/-	Rs: 71500/- P.O No: 983125 Dated: 14-12-2016 Bank Islami Pakistan, Hyderabad	Rs: 1,230,895/-
<b>Total Amount</b>				<b>Rs: 3,719,438/-</b>

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

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

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

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

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

**Copy forwarded for information to:**

1. Purchase & Store 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

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

Website: www.pumhs.edu.pk

No. PUMHSW/SBA/DOF/PROC/1315

Dated: 14/December/ 2016

**SAY NO TO CORRUPTION**

NIT No: PUMHSW/SBA/PROC/1141, Dated: 23<sup>rd</sup>-Nov-2016

Tender Enquiry No: PUMHSW/SBA/1144, Dated: -23<sup>rd</sup>-Nov-2016

SPPRA Sr. No: 30600, Uploaded on: 25<sup>th</sup>-Nov-2016

Attendance sheet of Central Purchase Committee for financial bid opening of  
**Tender for Supply of Electric Consumables (Electric Items) for the Year 2016-2017,**  
**Dated Wednesday 14<sup>th</sup> December 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	
03	<b>MR. ABDUL RASHEED LAKHO</b> Accounts Officer Audit, D.S.E Hyderabad & Member Central Purchase Committee PUMHSW, Shaheed Benazirabad	MEMBER	



## DIRECTORATE OF FINANCE

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

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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/1316

Dated: 14/December/ 2016


**SAY NO TO CORRUPTION**


NIT No: PUMHSW/SBA/PROC/1141, Dated: 23<sup>rd</sup>-Nov-2016  
Tender Enquiry No: PUMHSW/SBA/1144, Dated: -23<sup>rd</sup>-Nov-2016  
SPPRA Sr. No: 30600, Uploaded on: 25<sup>th</sup>-Nov-2016


The following Firms / Parties / Suppliers purchase the documents for **Tender Supply of Electric Consumables (Electric Items) for the Year 2016-2017.**

S. No	Name of Firm / Party / Supplier
01	M/s. B.S Traders, Nawabshah
02	M/s. B.S Traders, Nawabshah (Alternate Tender offer)
03	M/s. S.S Marketing Advertising Co, Hyderabad.
04	M/s. Ansari Traders Hyderabad

### CENTRAL PURCHASE COMMITTEE

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

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

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



# DIRECTORATE OF FINANCE

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

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

Website: www.pumhs.edu.pk

No. PUMHSW/SBA/DOF/PROC/1317

Dated: 14/December/ 2016

**SAY NO TO CORRUPTION**

NIT No: PUMHSW/SBA/PROC/1141, Dated: 23<sup>rd</sup>-Nov-2016

Tender Enquiry No: PUMHSW/SBA/1144, Dated: -23<sup>rd</sup>-Nov-2016

SPPRA Sr. No: 30600, Uploaded on: 25<sup>th</sup>-Nov-2016

The following Representative of Firms / Parties / Suppliers are attending financial bid opening of **Tender for Supply of Electric Consumables (Electric Items) for the Year 2016-2017**, Dated Wednesday 14<sup>th</sup> December 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. B.S Traders, Nawabshah	Mr. Asghar	Tender for Supply of Electric Consumables (Electric Items) for the Year 2016-2017	
02	M/s. B.S Traders, Nawabshah (Alternate Tender offer)	Mr. Asghar	-do-	
03	M/s. S.S Marketing Advertising Co, Hyderabad.	Mr. Shafique	-do-	
04	M/s. Ansari Traders Hyderabad	Mr. Imran	-do-	

## CENTRAL PURCHASE COMMITTEE

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

14/12/16  
**MR. ZEESHAN MEMON**  
Director Finance & Member  
Central Purchase Committee  
PUMHSW, Shaheed Benazirabad

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



# DIRECTORATE OF FINANCE

PEOPLE'S UNIVERSITY OF MEDICAL & HEALTH SCIENCES FOR WOMEN  
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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/1320

Dated: 14/December/ 2016

**SAY NO TO CORRUPTION**

## BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

Name of Procuring Agency: **Peoples University of Medical & Health Sciences for Women  
Nawabshah, Shaheed Benazirabad**

NIT No: PUMHSW/SBA/PROC/1141, Dated: 23<sup>rd</sup>-Nov-2016

Tender Enquiry No: PUMHSW/SBA/1144, Dated: -23<sup>rd</sup>-Nov-2016

SPPRA Sr. No: 30600, Uploaded on: 25<sup>th</sup>-Nov-2016


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

Tender Description/Name of work/item: **Tender for Supply of Electric Consumables  
(Electric Items) for the Year 2016-2017**


### Eligibility/ Qualification Criteria:

S. No.	Eligibility / Qualification Criteria	Name of Company / Supplier / Firm / Bidder		
		M/s. B.S Traders, Nawabshah	M/s. S.S Marketing Advertising Co, Hyderabad	M/s. Ansari Traders Hyderabad
1	NTN Certificate	Yes	Yes	Yes
2	Sales Tax Registration	Yes	Yes	Yes
3	Minimum Five years' experience of relevant field.	Yes	Yes	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	Yes	Yes
Qualified/ unqualified		Qualified	Qualified	Qualified


### CENTRAL PURCHASE COMMITTEE

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

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

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

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

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

*Prof. Dr. Shams Uddin Shaikh*  
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Peoples University of Medical &  
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# DIRECTORATE OF FINANCE

PEOPLE'S UNIVERSITY OF MEDICAL & HEALTH SCIENCES FOR WOMEN  
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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/ 1398

Dated: 30/December/ 2016

**SAY NO TO CORRUPTION**

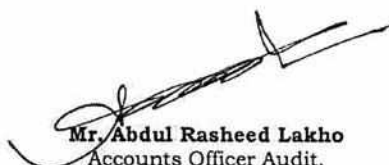
## BID EVALUATION REPORT

- Name of Procuring Agency: **Peoples University of Medical & Health Sciences for Women Nawabshah, SBA**
- Tender Reference No: **Tender Enquiry No: PUMHSW/SBA/1144, Dated: -23<sup>rd</sup>-Nov-2016**
- Tender Description/Name of work/item: **Tender for Supply of Electric Consumables (Electric Items) for the Year 2016-2017**
- Method of Procurement: **National Competitive Bidding (Single Stage, One Envelopes Procedure)**
- Tender Published: **SPPRA Sr. No: 30600, Uploaded on: 25<sup>th</sup>-Nov-2016**
- Total Bid documents sold: **04 (Four)**
- Total Bids Received: **04 (Four)**
- Technical Bid Opening date: (if applicable): **N/A.**
- No. of Bid technically qualified (if applicable): **N/A**
- Bid(s) Rejected: **00 (Zero)**
- Financial Bid Opening date: **Wednesday 14<sup>th</sup>-December-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: 2,800,000/-	Reasons for acceptance/rejection	Remarks
01	M/s. B.S Traders, Nawabshah	Rs: 3,371,642/-				Responsive & Qualified
02	M/s. B.S Traders, Nawabshah (Alternate Tender offer)	Rs: 1,658,563/-				Responsive & Qualified
03	M/s. S.S Marketing Advertising Co, Hyderabad.	Rs: 4,216,469/-				Responsive & Qualified
04	M/s. Ansari Traders Hyderabad	Rs: 3,569,939/-				Responsive & Qualified

**RATE CONTRACT &  
ITEM(S) RATE BASIS  
AS PER ATTACHED  
COMPARATIVE STATEMENT**

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

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

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

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

NO: PUMHSW/SBA/DOF/PROC/1399. Dated: 30-Dec-2016.

**DIRECTORATE OF FINANCE**  
**PEOPLES UNIVERSITY OF MEDICAL & HEALTH SCIENCES FOR WOMEN NAVABSHAH, SBA**  
 COMPARATIVE STATEMENT OF THE TENDER FOR SUPPLY OF ELECTRIC CONSUMABLES (ELECTRIC ITEMS) FOR THE YEAR 2016-2017  
 NIT No. PUMHSW/SBA/PROC/141, Dated: 23rd-Nov-2016, Tender Enquiry No. PUMHSW/SBA/1144, Dated: 23rd-Nov-2016, SPPRA Sr. No. 30690, Uploaded on: 25th-Nov-2016

S. No	Description of Items	Quantity	M/s. S.S. Traders General Order Supplier (Navabshah)			M/s. S.S. Traders General Order Supplier (Alternate Tender Offer)			M/s. Asami Traders General Order Supplier (Hyderabad)			M/s. S.S. Marketing Hyderabad			Qualified Supplier	Justification
			Quoted Brand	Price Per Unit	Total Price	Quoted Brand	Price Per Unit	Total Price	Quoted Brand	Price Per Unit	Total Price	Quoted Brand	Price Per Unit	Total Price		
1	1-gang Sheet, Hero, Hk, Clipseal or Equivalent	1 Dz	Clipseal 1	2153.00	2153.00	N/Q	0.00	0.00	Clipseal	2100.00	2,100.00	Hero	5,459.22	5,459.22	M/s Asami Trader	
2	2-gang Sheet, Hero, Hk, Clipseal or Equivalent	1 Dz	Clipseal 2	3417.00	3417.00	N/Q	0.00	0.00	Clipseal	3,444.00	3,444.00	Hero	5,459.22	5,459.22	M/s B. B. Trader	
3	3-gang Sheet, Hero, Hk, Clipseal or Equivalent	2 Dz	Clipseal 3	4880.00	9760.00	N/Q	0.00	0.00	Clipseal	5,040.00	10,080.00	Hero	5,459.22	10,918.44	M/s B. B. Trader	
4	4-gang Sheet, Hero, Hk, Clipseal or Equivalent	2 Dz	Clipseal 4	6411.50	12823.00	N/Q	0.00	0.00	Clipseal	6,720.00	13,440.00	Hero	5,459.22	10,918.44	M/s B. B. Marketing	
5	6-gang Sheet, Hero, Hk, Clipseal or Equivalent	2 Dz	Clipseal 6	9591.50	19183.00	N/Q	0.00	0.00	Clipseal	10,080.00	20,160.00	Hero	5,459.22	10,918.44	M/s S.S. Marketing	
6	Adapter for Wi-Fi Router 9v 1A	1	China	230.50	230.50	N/Q	0.00	0.00		210.00	210.00		0.00	0.00	M/s Asami Trader	
7	Bezo Light Holder wall Ring or Pin as Per Demand of Store/Abid Or Equivalent	200	Abid	38.26	7652.00	N/Q	0.00	0.00	Abid	32.20	6,440.00	Abid	38.61	7,722.00	M/s Asami Trader	
8	Block Switch 25 amp Abid / Zahid / Mashool Or Equivalent	1	Abid	1084.00	1084.00	N/Q	0.00	0.00	Abid	1,008.00	1,008.00	Abid	940.68	940.68	M/s S.S. Marketing	
9	Board Plastic Original power plug 6x6 Or Equivalent	2	Local	373.00	746.00	N/Q	0.00	0.00		1,008.00	2,016.00	Original	1,326.78	2,653.56	M/s B. B. Trader	
10	Board Universal Plastic Original power plug 4x4 Or Equivalent	2	Local	373.00	746.00	N/Q	0.00	0.00		420.00	840.00	Original	940.68	1,881.36	M/s B. B. Trader	
11	Bracket Fan size A quality 18" Royal / GFC / Pak Or Equivalent	50	GFC/PAC	4319.64	215982.00	N/Q	0.00	0.00	GFC	3,500.00	175,000.00	Royal	3,574.35	178,717.50	M/s Asami Trader	
12	Breaker Three Phase 63 Imp. Teresaki Original	2	Dz	34867.00	69734.00	N/Q	0.00	0.00	Teresaki	36,960.00	73,920.00	Original	756.48	1,512.95	M/s S.S. Marketing	
13	Bulbs 100W Philips Or Equivalent	50	No	43.99	2199.50	N/Q	0.00	0.00	China	26.00	1,300.00	Philips	36.27	1,813.50	M/s Asami Trader	
14	Cable 1 core 19/83 original 99.99% Copper Pakistan Cable Or Equivalent	1	Coil	0.00	0.00	N/Q	0.00	0.00	N/Q	0.00	0.00	Pakistan Cable	2,000.00	2,000.00	M/s S.S. Marketing	
15	Cable 2 core 7/44 original full gage original A quality 99.99% Copper Pakistan Cable Or Equivalent	15	Coil	0.00	0.00	N/Q	0.00	0.00	N/Q	0.00	0.00	Pakistan Cable	20,149.74	302,246.10	M/s B. B. Trader	
16	Cable 2 core 7/64 original full gage original A quality 99.99% Copper Pakistan Cable Or Equivalent	15	Coil	0.00	0.00	N/Q	0.00	0.00	N/Q	0.00	0.00	Pakistan Cable	49,599.74	740,996.10	M/s B. B. Trader	
17	Cable 4 core 19/64 original A quality 99.99% Copper Pakistan Cable Or Equivalent	1	Coil	0.00	0.00	N/Q	0.00	0.00	N/Q	0.00	0.00	Pakistan Cable	105,555.00	105,555.00	M/s S.S. Marketing	
18	Cable 4 core 19/83 A quality 99.99% Copper Pakistan Cable Or Equivalent	1	Coil	0.00	0.00	N/Q	0.00	0.00	N/Q	0.00	0.00	Pakistan Cable	150,000.00	150,000.00	M/s S.S. Marketing	
19	Cable single core 7/64 original full gage original A quality 99.99% Copper Pakistan Cable Or Equivalent	3	Coil	24196.67	72590.00	Million Supreme	24196.67	72590.00	Pakistan Cables	27,440.00	82,320.00	Pakistan Cable	24,050.52	72,151.56	M/s S.S. Marketing	
20	Call Bell Dual Electric Remote Bell or Equivalent	20	No	472.70	9454.00	N/Q	0.00	0.00	China	560.00	11,200.00		585.00	11,700.00	M/s B. B. Trader	
21	Cable Lead Supreme Quality LD 3.5 (450)M/C	500	No	57.33	28665.00	N/Q	0.00	0.00	Lead	58.80	29,400.00	Lead Supreme	78.39	39,195.00	M/s B. B. Trader	
22	Ceiling Fan a quality Deluxe large motor with diameter 56" GFC / Pak / Koval Or Equivalent	100	No	3894.40	388440.00	N/Q	0.00	0.00	GFC	3,626.00	362,600.00	GFC	65.52	6,552.00	M/s Asami Trader	Wrong Price quoted by M/s S.S. Marketing
23	Ceiling Rose Beoolight Or Equivalent	5	No	51.48	257.40	N/Q	0.00	0.00	Abid	28.00	140.00		25.74	128.70	M/s S.S. Marketing	

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 People's University of Medical & Health Sciences for Women Navabshah  
 Shaheen Benazir Abad.

**Prof. Dr. Shams Uddin Shrikh**  
 F.C.P.S., F.E.C.P.  
 Director Academics & Health Sciences for Women Navabshah  
 People's University of Medical & Health Sciences for Women Navabshah  
 Shaheen Benazir Abad.

S. No	Description of Items	Quantity	M/s. B. S. Traders General Order Supplier Kamakhya Hyderabad			M/s. B. S. Traders General Order Supplier Kamakhya Hyderabad (dist)			M/s. Anant Traders General Order Supplier Hyderabad			M/s. B.S. Marketing Hyderabad			Quoted Supplier	Justification
			Quoted Brand	Price Per Unit	Total Price	Quoted Brand	Price Per Unit	Total Price	Quoted Brand	Price Per Unit	Total Price	Quoted Brand	Price Per Unit	Total Price		
24	Change over main switch 30 Amp 4 Pole China / Miltal / Al-Fallah Or Change over main switch 60 Amp 4 Pole China / Miltal / Al-Fallah Or	5	No	Alifallah	1911.80	9559.00	N/Q	0.00	0.00	Alifallah	1,820.00	9,100.00	Alifallah	1,623.06	8,119.80	M/s. SS Marketing
25	Change over single phase 30 amp Al-Fallah	5	No	Alifallah	3054.88	15274.40	N/Q	0.00	0.00	Alifallah	3,190.00	15,950.00	Alifallah	2,997.74	12,998.70	M/s. SS Marketing
26	Channel Part 1/4 Or Equivalent	100	No	Local	94.00	9400.00	N/Q	0.00	0.00	China	74.20	7,420.00	Alifallah	844.74	4,223.70	M/s. SS Marketing
27	Check 18W Philips (original) Or Equivalent	1	No	N/Q	0.00	0.00	N/Q	0.00	0.00	Philips	420.00	420.00	Philips	354.00	354.00	M/s. SS Marketing
28	Check 35W Philips (original) Or Equivalent	100	No	Philips Original	383.76	38376.00	N/Q	0.00	0.00	Philips	315.00	31,500.00	Philips	117.00	11,700.00	M/s. SS Marketing
29	Check 50W Philips (original) Or Equivalent	5	No	Pak	918.00	4590.00	N/Q	0.00	0.00	GFC	940.00	4,200.00	Philips	941.85	4,709.25	M/s. Anant Trader
30	Check 100W Philips (original) Or Equivalent	5	No	Local Plastic	130.00	650.00	N/Q	0.00	0.00	China	168.00	8,400.00	China	168.48	8,424.00	M/s. B.S. Trader
31	Check 150W Philips (original) Or Equivalent	50	No	Local Plastic	94.00	4700.00	N/Q	0.00	0.00	China	84.00	4,200.00	China	91.26	4,563.00	M/s. Anant Trader
32	Energy saver 25 w Bulb Philips / Sego Or Equivalent (Ring & Pin Holder As per Store Demand)	600	No	Sego	166.00	132800.00	N/Q	0.00	0.00	Sego	185.00	148,000.00	Sego	155.61	124,488.00	M/s. SS Marketing
33	Energy saver 45 w Bulb Philips / Sego / OSKDA Or Equivalent	10	No	Osako	602.00	6020.00	N/Q	0.00	0.00	Osako	840.00	8,400.00	Sego	545.00	5,450.00	M/s. SS Marketing
34	Exhaust Fan 12" Metal Body Royal / GFC / Pak Or Equivalent	2	No	GFC	2879.50	5759.00	N/Q	0.00	0.00	GFC	2,520.00	5,040.00	GFC/Royal/Pak	2,997.40	5,994.80	M/s. Anant Trader
35	Exhaust Fan 16" Metal Body Royal / GFC / Pak Or Equivalent	2	No	GFC	4101.00	8202.00	N/Q	0.00	0.00	GFC	3,640.00	7,280.00	GFC/Royal/Pak	3,705.40	7,410.80	M/s. Anant Trader
36	Extension Wire A. Quality Large size for computer China Or Equivalent	50	No	China	620.10	31005.00	N/Q	0.00	0.00	China	840.00	42,000.00	China	649.34	32,467.00	M/s. B.S. Trader
37	Flood light 400w (Chood) Philips / Perite / Sunite Poland Philips / Sun Or Equivalent	3	No	Philips	993.33	2980.00	N/Q	0.00	0.00	Philips	2,240.00	6,720.00	Philips	844.74	2,534.22	M/s. SS Marketing
38	Flood light 400w Complete in all respect / Perite / Sunite Poland Philips / Sun Or Equivalent	3	No	Philips	6364.80	19094.40	N/Q	0.00	0.00	Philips	11,200.00	33,600.00	Philips	5,850.00	17,550.00	M/s. SS Marketing
39	Flood light 400w Complete in all respect / Perite / Sunite Poland Philips / Sun Or Equivalent	3	No	Philips	1812.50	5437.50	N/Q	0.00	0.00	Philips	2,800.00	8,400.00	Philips	1,365.39	4,096.17	M/s. SS Marketing
40	Flood light 400w Complete in all respect / Perite / Sunite Poland Philips / Sun Or Equivalent	3	No	Philips	915.00	2745.00	N/Q	0.00	0.00	Philips	1,200.00	3,600.00	Philips	1,558.44	4,675.32	M/s. SS Marketing
41	Flood light 400w Complete in all respect / Perite / Sunite Poland Philips / Sun Or Equivalent	3	No	Philips	362.50	1087.50	N/Q	0.00	0.00	Philips	780.39	2,341.17	Philips	780.39	2,341.17	M/s. SS Marketing
42	Flood light 400w Complete in all respect / Perite / Sunite Poland Philips / Sun Or Equivalent	3	No	Philips	731.00	2193.00	N/Q	0.00	0.00	Philips	1,120.00	3,360.00	Philips	1,120.00	3,360.00	M/s. SS Marketing
43	Flood light 400w Complete in all respect / Perite / Sunite Poland Philips / Sun Or Equivalent	3	No	Philips	1462.50	4387.50	N/Q	0.00	0.00	Philips	2,800.00	8,400.00	Philips	1,365.39	4,096.17	M/s. SS Marketing
44	Flood light 400w Complete in all respect / Perite / Sunite Poland Philips / Sun Or Equivalent	3	No	Philips	915.00	2745.00	N/Q	0.00	0.00	Philips	1,200.00	3,600.00	Philips	1,558.44	4,675.32	M/s. SS Marketing
45	Flood light 400w Complete in all respect / Perite / Sunite Poland Philips / Sun Or Equivalent	3	No	Philips	362.50	1087.50	N/Q	0.00	0.00	Philips	780.39	2,341.17	Philips	780.39	2,341.17	M/s. SS Marketing
46	Flood light 400w Complete in all respect / Perite / Sunite Poland Philips / Sun Or Equivalent	3	No	Philips	731.00	2193.00	N/Q	0.00	0.00	Philips	1,120.00	3,360.00	Philips	1,120.00	3,360.00	M/s. SS Marketing
47	Flood light 400w Complete in all respect / Perite / Sunite Poland Philips / Sun Or Equivalent	3	No	Philips	1462.50	4387.50	N/Q	0.00	0.00	Philips	2,800.00	8,400.00	Philips	1,365.39	4,096.17	M/s. SS Marketing
48	Flood light 400w Complete in all respect / Perite / Sunite Poland Philips / Sun Or Equivalent	3	No	Philips	915.00	2745.00	N/Q	0.00	0.00	Philips	1,200.00	3,600.00	Philips	1,558.44	4,675.32	M/s. SS Marketing
49	Flood light 400w Complete in all respect / Perite / Sunite Poland Philips / Sun Or Equivalent	3	No	Philips	362.50	1087.50	N/Q	0.00	0.00	Philips	780.39	2,341.17	Philips	780.39	2,341.17	M/s. SS Marketing
50	Flood light 400w Complete in all respect / Perite / Sunite Poland Philips / Sun Or Equivalent	3	No	Philips	731.00	2193.00	N/Q	0.00	0.00	Philips	1,120.00	3,360.00	Philips	1,120.00	3,360.00	M/s. SS Marketing
51	Flood light 400w Complete in all respect / Perite / Sunite Poland Philips / Sun Or Equivalent	3	No	Philips	1462.50	4387.50	N/Q	0.00	0.00	Philips	2,800.00	8,400.00	Philips	1,365.39	4,096.17	M/s. SS Marketing

**ABDUL RASHED TARIQ**  
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S. No	Description of Items	Quantity	M/s. B.S. Traders General Order Supplier Keremak			M/s. B.S. Traders General Order Supplier Keremak (Alternate Tender offer)			M/s. Assant Traders General Order Supplier 102920000			M/s. B.S. Marketing Hyderabad			Qualified Supplier	Justification
			Quoted Brand	Price Per Unit	Total Price	Quoted Brand	Price Per Unit	Total Price	Quoted Brand	Price Per Unit	Total Price	Quoted Brand	Price Per Unit	Total Price		
52	MCB 16 Amp, SP (Best quality) TECH/ABB Or Equivalent	2	TECS	4415.50	8831.00	N/Q	0.00	0.00	ABB	6,720.00	13,440.00	TECH	2,340.00	4,680.00	M/s SS Marketing	
53	MCB 30 Amp, SP (Best quality) TECH/ABB Or Equivalent	2	TECS	4415.50	8831.00	N/Q	0.00	0.00	ABB	6,720.00	13,440.00	TECH	3,120.39	6,240.78	M/s SS Marketing	
54	MCCB 100 Amp 3 phase Teraski / ABB (original) Or Equivalent	5	Teraski Malaysia	6201.00	31005.00	N/Q	0.00	0.00	Teraski	7,000.00	35,000.00	TECH	11,049.48	55,247.40	M/s B.S. Trader	
55	MCCB 200 Amp Three Phase Teraski / ABB Or Equivalent	2	Teraski Malaysia	19278.00	38556.00	N/Q	0.00	0.00	Teraski	17,920.00	35,840.00	Teraski	5,850.00	11,700.00	M/s SS Marketing	
56	MCCB 30 Amp 3 Phase Teraski / ABB Or Equivalent	2	Teraski Oriental	4353.50	8707.00	N/Q	0.00	0.00	Teraski	4,760.00	9,520.00	Teraski	1,104.48	2,208.96	M/s SS Marketing	
57	MCCB 60 Amp 3 Phase Teraski / ABB (original) Or Equivalent	3	Teraski Original	5480.33	16441.00	N/Q	0.00	0.00	Teraski	5,950.00	17,850.00	Teraski	1,104.48	3,313.44	M/s SS Marketing	
58	Multi plug	2	N/Q	0.00	0.00	N/Q	0.00	0.00	JPI	504.00	1,008.00		468.00	936.00	M/s SS Marketing	
59	Nut Bolt for switch Or Equivalent	5	China	67.00	335.00	N/Q	0.00	0.00	N/Q	0.00	0.00		129.87	649.35	M/s B.S. Trader	
60	Nut Bolt for tube rod check China Or Equivalent	10	China	130.00	1300.00	N/Q	0.00	0.00	N/Q	0.00	0.00		104.13	1,041.30	M/s SS Marketing	
61	Part for rod 2H Original Philips / Star / Local Or Equivalent	1	N/Q	0.00	0.00	N/Q	0.00	0.00	N/Q	0.00	0.00		333.00	333.00	M/s SS Marketing	
62	Part for rod 4H Original Egul / Eco Or Equivalent	30	N/Q	0.00	0.00	N/Q	0.00	0.00	N/Q	0.00	0.00		1,038.96	31,168.80	M/s SS Marketing	
63	Part for rod 4H Original with chawk Philips Or Equivalent	1	Philips	679.00	679.00	N/Q	0.00	0.00	Philips	560.00	560.00		400.00	400.00	M/s SS Marketing	
64	Federal Fan Size 22" GFC / Pak / Royal Or Equivalent	2	GFC	6428.00	12856.00	N/Q	0.00	0.00	GFC	5,600.00	11,200.00	GFC/Royal/ Tak	5,200.65	10,401.30	M/s SS Marketing	
65	Federal Fan Size 24" GFC / Pak Royal Or Equivalent	10	GFC	6428.00	64280.00	N/Q	0.00	0.00	GFC	5,600.00	56,000.00	GFC/Royal/ Tak	5,200.65	52,006.50	M/s SS Marketing	
66	Piano Plug 10 Amp (Abid/MK/SK/Hero) Or Equivalent	10	Abid	317.10	3171.00	N/Q	0.00	0.00	Abid	336.00	3,360.00	Abid	312.39	3,123.90	M/s SS Marketing	
67	Piano Switch 10Amp (Best quality) Kran/Zahid / Abid Or Equivalent	50	Abid	317.07	15853.50	N/Q	0.00	0.00	Abid	268.80	13,440.00	Abid	312.39	15,619.50	M/s Assant Trader	
68	Plastic back boxes 4x4 (Gang Sheet BoN)	2	Local	480.00	960.00	N/Q	0.00	0.00	KENT	504.00	1,008.00		4,367.61	8,735.22	M/s B.S. Trader	
69	Plastic back boxes 7x4 (Gang Sheet BoN)	5	Local	800.00	4000.00	N/Q	0.00	0.00	KENT	672.00	3,360.00		6,239.61	31,198.05	M/s Assant Trader	
70	Plastic Board Formica Sheet Original 4 x 4 (01 hole & 02 hole)	2	Local	143.00	286.00	N/Q	0.00	0.00	Local	504.00	1,008.00		312.39	624.78	M/s B.S. Trader	
71	Plastic Board Formica Sheet Original 6x6 (5 & 6 hole) Or Equivalent	2	Local	220.00	440.00	N/Q	0.00	0.00	Local	756.00	1,512.00		858.78	1,717.56	M/s B.S. Trader	
72	Plastic Board Formica Sheet Two hole Original 4x3 (3 & 4 hole)	2	Local	220.00	440.00	N/Q	0.00	0.00	Local	598.00	1,176.00		468.00	936.00	M/s B.S. Trader	
73	Plug Black 25 Amp Abid / Manjool / Zahid Abid / Zahid / Manjool Or Equivalent	1	Abid	1094.00	1094.00	N/Q	0.00	0.00	Abid	1,008.00	1,008.00		936.00	936.00	M/s SS Marketing	
74	Plug Piano Switch 2 way 10Amp (Best quality) Kran/Zahid / Abid / Hero Or Equivalent	3	Abid	366.93	1100.80	N/Q	0.00	0.00	Abid	420.00	1,260.00		468.00	1,404.00	M/s B.S. Trader	
75	Plug Tec	2	Abid	457.50	915.00	N/Q	0.00	0.00	Abid	504.00	1,008.00		468.00	936.00	M/s B.S. Trader	
76	Power Plug 30Amp Underground (Best quality) Pexite / Zahid / Hero / Or Equivalent	50	Abid (40 Amp)	335.80	16790.00	N/Q	0.00	0.00	Abid	245.00	12,250.00	Zahid	259.74	12,987.00	M/s Assant Trader	
77	Push button A quality Zahid / Abid Or Equivalent	1	Abid	367.00	367.00	N/Q	0.00	0.00	Abid	420.00	420.00		468.00	468.00	M/s B.S. Trader	
78	Round Black Board Local Or Equivalent	5	Local	13.00	65.00	N/Q	0.00	0.00	Local	14.00	70.00		14.04	70.20	M/s B.S. Trader	

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

**DIRECTOR FINANCE &  
People's University of Medical &  
Health Sciences for Women Nawabshah**  
Member Nazif Abad.

**Prof. Dr. Shams Uddin Shrikh**  
F.C.P.S., F.R.C.P.  
Director Acadic Medical &  
People's University of Medical &  
Health Sciences for Women Nawabshah



S. No	Description of Items	Quantity	M/s. B.S. Tradex General Order Supplier Karnataka			M/s. B.S. Tradex General Order Supplier Banshabali (Alternate Trader Offer)			M/s. Ameer Tradex General Order Supplier Hyderabad			M/s. B.S. Marketing Hyderabad			Qualified Supplier	Justification
			Quoted Brand	Price Per Unit	Total Price	Quoted Brand	Price Per Unit	Total Price	Quoted Brand	Price Per Unit	Total Price	Quoted Brand	Price Per Unit	Total Price		
79	Safety Breaker-High Breaking Capacity BLC type 100 Amp Single Face China / Teranski Or Equivalent	5	No	N/Q	0.00	0.00	N/Q	0.00								
80	Safety Breaker High Breaking Capacity BLC Type 20 Amp Single Face China / Teranski Or Equivalent	50	No	LS	552.24	27612.00	N/Q	0.00								
81	Safety Breaker High Breaking Capacity BLC type 30 Amp Single Face China / Teranski Or Equivalent	50	No	LS	552.24	27612.00	N/Q	0.00								
82	Selector Switch 32 Imp AL-Khyber Green color Or Equivalent	5	No	China	984.00	4920.00	N/Q	0.00								
83	Selector switch 60 A AL-Khyber Green color Or Equivalent	5	No	China	3366.00	16830.00	N/Q	0.00								
84	Stabilizer A21 copper universal special input 75 w to 250 w output 220 w Or Equivalent	20	No	Special Universal Copper	6470.10	129402.00	Rina 3500 Watt (S Raly)	4574.70	91494.00							
85	Starter A quality 18w Original Philips / Ssga Or Equivalent	1	No	Philips	28.80	28.80	N/Q	0.00								
86	Starter A quality 30w Original Philips Or Equivalent	150	No	Philips	28.90	4335.00	N/Q	0.00								
87	Tap Solution ¼ Original Rino / Or Equivalent	200	No	Oaska	31.01	6201.00	N/Q	0.00								
88	Original Or Equivalent Lamp Tester quality) MK/ Abid / Zahid / Hero Or	3	Dz	Abid	973.43	2920.30	N/Q	0.00								
89	Toggle switch/On-Off switch quality Zahid / Hero, HK, Or Equivalent	1	Dz	N/Q	0.00	0.00	N/Q	0.00								
90	Tube rod Part double frame 2lt Original China / Samsung Or	1	No	N/Q	0.00	0.00	N/Q	0.00								
91	Tube rod Part double frame complete 4lt Original China / Samsung Or	1	No	N/Q	0.00	0.00	N/Q	0.00								
92	Tube Rod size 4lt 36W Philips Or Equivalent	250	No	Philips	120.51	30127.50	N/Q	0.00								
93	Tube Rod size 2lt 18W Philips Or Equivalent	25	No	N/Q	0.00	0.00	N/Q	0.00								
94	Two pin Show 10 Amp piano (best quality) Super Or Equivalent	5	Dz	Abid	361.52	1807.60	N/Q	0.00								
95	Universal Board Power Plug Or Equivalent	3	Dz	Plastic	220.00	660.00	N/Q	0.00								
96	Universal Power Plug Or Equivalent	3	Dz	Abid	1271.77	3815.30	N/Q	0.00								
97	UPS 750 w Imported	40	No	I-Power	5733.00	229320.00	N/Q	0.00								
98	Voltage Stabilizer 10000 Watt Original Copper, Homage/ Universal special Input 100 w to 250 w	40	No	Special Universal Original Copper (t Raly)	19796.40	791856.00	Rina Original Copper 10000 Watt (t Raly)	16052.40	642096.00							
99	Voltage Stabilizer 7000 Watt Original Copper, Homage/ Universal special Input 100 w to 250 w	1	No	Special Universal Original Copper (t Raly)	20265.00	20265.00	Rina Original Copper 7000 Watt (t Raly)	14625.00	14625.00							
100	Water proof Bracket 120w lady Or Equivalent	5	No	N/Q	0.00	0.00	N/Q	0.00								
101	Wire 23/76 a quality double core full size Original Quality 99.99% Copper Million Supreme Or Equivalent	15	Coil	Copper Million Supreme	2029.93	30449.00	N/Q	0.00								

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

**DIRECTOR FINANCE & PEOPLE'S UNIVERSITY OF MEDICAL & HEALTH SCIENCES**  
 People's University of Medical & Health Sciences  
 Shaheed Benazir Abad.

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



S. No	Description of Items	Quantity	M/s. B.S. Traders General Order Supplier Ranabaha			M/s. B.S. Traders General Order Supplier (Ahmednagar Traders Idan)			M/s. Asari Traders General Order Supplier Hyderabad			M/s. S.S. Marketing Hyderabad			Qualified Supplier	Justification		
			General Brand	Price Per Unit	Total Price	General Brand	Price Per Unit	Total Price	General Brand	Price Per Unit	Total Price	General Brand	Price Per Unit	Total Price				
102	Wire 23/76 a quality double core full gage Original Quality 99.99% Copper Pakistan Cable Or Equivalent	15	Copper Pakistan Cables	5217.00	78255.00	N/Q	0.00	0.00	0.00	0.00	0.00	0.00	Pakistan Cable	1,650.87	24,763.05	M/s. SS Marketing		
103	Wire 3/29 full original A quality gage Original Quality 99% Copper Million Supreme Or Equivalent	45	Copper Million Supreme	1446.12	65075.40	N/Q	0.00	0.00	0.00	0.00	0.00	0.00	Million Supreme	1,164.22	61,389.90	M/s. SS Marketing		
104	Wire 3/29 full original A quality gage original Quality 99.99% Copper Pakistan Cable Or Equivalent	45	Copper Pakistan Cables	2215.98	99719.00	N/Q	0.00	0.00	0.00	0.00	0.00	0.00	Pakistan Cable	2,211.30	99,508.50	M/s. SS Marketing		
105	Wire 7/29 full original a quality gage original A quality 99% copper (Single Core) Pakistan Cable Or Equivalent	10	Copper Pakistan Cables	4743.20	47432.00	Million Supreme	3395.34	33953.40	HM	3,675.00	36,750.00	36,750.00	Pakistan Cable	4,875.39	48,753.90	M/s. B.S. Trader Ahmednagar		
106	Wire 7/29 full original a quality gage original A quality 99.99% Copper (Double Core) Pakistan Cable Or Equivalent	30	Copper Million Supreme	8798.40	263952.00	N/Q	0.00	0.00	0.00	0.00	0.00	0.00	Pakistan Cable	4,875.39	146,261.70	M/s. SS Marketing		
107	Wire 7/44 original a quality full gage original A quality 99.99% Copper Million Supreme Or Equivalent	3	Copper Million Supreme	6727.50	20182.50	N/Q	0.00	0.00	0.00	0.00	0.00	0.00	Pakistan Cable	5,785.65	17,356.95	M/s. SS Marketing		
108	Wire 7/44 original a quality full gage original A quality 99.99% Copper Pakistan Cable Or Equivalent	3	Copper Pakistan Cables	9208.00	27624.00	Million Supreme	6649.17	20547.50	Pakistan Cables	9,366.00	28,098.00	28,098.00	Pakistan Cable	8,840.52	26,521.56	M/s. B.S. Trader Ahmednagar		
109	Wire Clip 8 No or Equivalent	2	Plastic Local	1241.00	248.00	N/Q	0.00	0.00	0.00	0.00	0.00	0.00	China	126.00	252.00	M/s. B.S. Trader		
110	Wire Clip Plastic 2 No. Or Equivalent	2	Packets	85.00	170.00	N/Q	0.00	0.00	0.00	0.00	0.00	0.00	China	72.00	154.00	M/s. Asari Trader		
111	Wire Clip Plastic 5 No. Or Equivalent	2	Packets	85.00	170.00	N/Q	0.00	0.00	0.00	0.00	0.00	0.00	China	84.00	168.00	M/s. SS Marketing		
112	Wire Clip Plastic 6 No. Or Equivalent	2	Packets	102.00	204.00	N/Q	0.00	0.00	0.00	0.00	0.00	0.00	China	98.00	196.00	M/s. SS Marketing		
113	Wire Clip Plastic 7 No. Or Equivalent	2	Packets	112.00	224.00	N/Q	0.00	0.00	0.00	0.00	0.00	0.00	China	112.00	224.00	M/s. Asari Trader		
114	Generators 30 Gallons National (Capacity 30 Gallon) Imported Thermosafe Dual Safety With Installation	1	Royal Top Cover & Cap SS SS Genset Installation	19984.00	19984.00	N/Q	0.00	0.00	0.00	0.00	0.00	0.00			20,000.00	20,000.00	M/s. B.S. Trader	

Note: The Comparative Statement Showing the rates for the purchase of Electric Items offered by various suppliers / bidders for the financial year 2016-17.

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

  
**MR. ZEESHAN MEMON**  
 Director Finance & Member  
 Central Purchase Committee  
 PUMHSW, Shaheed Benazir  
**DIRECTOR FINANCE**  
 People's University of Medical &  
 Health Sciences for Women Nawabshah  
 Shaheed Echazir Abad.

  
**PROF. DR. SHAMS UDDIN SHEIKH**  
 Director Academics & Chairman  
 Central Purchase Committee  
 PUMHSW, Shaheed Benazir  
**Prof. Dr. Shams Uddin Sheikh**  
 Director Academics  
 F.C.P.S. F.R.C.P  
 Peoples University of Medical &  
 Health Sciences for Women Nawabshah  
 Shaheed Benazir Abad.



# DIRECTORATE OF FINANCE

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

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

No. PUMHSW/SBA/DOF/PROC: /1598/02

Dated: 02 / January / 2017

M/S. Ansari Traders Hyderabad

Address: 436 – Kawaja colony Unit: No: 8, Latifabad  
Hyderabad.

Cell: 03332704296, 022-2774927

**SAY NO TO CORRUPTION**

**SUBJECT: AWARD OF CONTRACT AND SUPPLY ORDER**

Reference: Advertisement through Publication in Dawn, Kawish & Jung on dated: 27 & 28-11-2016,  
NIT No: PUMHSW/SBA/PROC/1141, Dated: 23<sup>rd</sup>-Nov-2016  
Tender Enquiry No: PUMHSW/SBA/1144, Dated: -23<sup>rd</sup>-Nov-2016  
SPPRA Sr. No: 30600, Uploaded on: 25<sup>th</sup>-Nov-2016

Dear Supplier,

With reference to the above correspondence, the undersigned with the approval of competent authority pleased to place this Supply Order to M/s. Ansari Traders Hyderabad (Supplier) for the supply of the following items to PUMHSW Shaheed Benazirabad (purchaser) at the rates mentioned below.

**Note: It is further intimate to you that before supply of the bellow mentioned item the sample of the items must be approved by the procurement committee of PUMHSW.**

## 1. BILL OF QUANTITY

S. No	Tend: Ref: Sr. #	Name of Items	Quantity		Quoted Brand	Price Per Unit	Total Price Included All Applicable Tax
1	1	1-Gang Sheet, Hero, Hk, Clipsel or Equivalent	1	Dz	Clipsel	2,100.00	2,100.00
2	7	Beco Light Holder wall (Ring or Pin as Per Demand of Store) Abid Or Equivalent	200	No	Abid	32.20	6,440.00
3	11	Bracket Fan size A quality 18" Royal / GFC / Pak Or Equivalent	50	No	GFC	3,500.00	175,000.00
4	22	Ceiling Fan a quality Delux large motor with dimmer 56 " GFC / Pak / Royal Or Equivalent	100	No	GFC	3,626.00	362,600.00
5	27	Channel Patti ¾ Or Equivalent	100	No	China	74.20	7,420.00
6	30	Dimmer for Ceiling Fun A quality Hero / Pak / S.K / Abid/Zahid Or Equivalent	5	Dz	GFC	840.00	4,200.00
7	35	Exhaust Fan 12" Metal Body Royal / GFC / Pak Or Equivalent	2	No	GFC	2,520.00	5,040.00
8	36	Exhaust Fun 16" Metal Body Royal / GFC / Pak Or Equivalent	2	No	GFC	3,640.00	7,280.00
9	67	Piano Switch 10Amp (Best quality) Krant/Zahid / Abid Or Equivalent	50	Dz	Abid	268.80	13,440.00
10	69	Plasitc back boxes 7x4 (Gang Sheet Box)	5	Dz	KENT	672.00	3,360.00
11	76	Power Plug 30Amp Underground (Best quality) Pierlite / Zahid / Hero / Or Equivalent	50	No	Abid	245.00	12,250.00
12	87	Tap Solution ¾ "Original Nitto / Osaka Or Equivalent	200	No	Osaka	26.60	5,320.00
13	110	Wire Clip Plastic 2 No. Or Equivalent	2	Packet	China	77.00	154.00
14	113	Wire Clip Plastic 7 No. Or Equivalent	2	Packet	China	112.00	224.00
<b>Total Amount</b>							<b>604,828/-</b>
<b>Rupees Six Hundred Four Thousand Eight Hundred Twenty Eight Only</b>							

## 2. TERMS FOR SUPPLY ORDER.

01	<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>
02	<b>SPECIFICATION:</b>	As per specification of the tender.
03	<b>TERMS OF DELIVERY:</b>	Free Delivery at consignee store.
04	<b>CONSIGNEES:</b>	Central Store PUMHSW, Shaheed Benazirabad.
		<b>Note:</b> Consignee & Delivery period can be changed / revised at any time.
05	<b>DELIVERY PERIOD:</b>	07 to 15 Days
06	<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	<b>WARRANTY</b>	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	<b>FORCE MAJEURE:</b>	<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>a. Act of God (Allah)</li> <li>b. Act of State, war or any act of the enemy</li> <li>c. Lock outs, Riots of Civil commotion</li> <li>d. Injection granted by a court of competent jurisdiction not resulting from any fault of the manufacturer of the supplier.</li> <li>e. Restriction imposed by the Government on the import of any material relating to the manufacturer of goods.</li> <li>f. Non receipt of raw material from abroad for reasons beyond the control of the manufacturer or the supplier.</li> <li>g. 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	<b>FAILURE AND TERMINATION</b>	<p>I. If the supplier fails to deliver the stores or any consignment thereof within the specification delivery period, the purchaser shall be entitled at this option, either.</p> <p>II. To recover from the supplier liquidated damages levied at the rate of two percent (2%) per month or a fraction thereof subject to a maximum of ten percent (10%) of the contract / SO price, except</p> <p>a. Where un-delivered items hold up the use of other items, liquidated damages shall be levied on the total value of the contract.</p> <p>b. The recovery of the liquidated damages mentioned above can be affected from any payment due on supplier from PUMHSW.</p> <p>III. To purchase from elsewhere, without notice to the supplier at the supplier's risk and cost the store not delivered without canceling the contract in respect of the consignment not yet due for delivery.</p>
10	<b>SECURITY DEPOSIT</b>	As per SPPRA Rule # 39: Security Deposit: An amount equivalent to 10 % of security deposit shall be withheld from the bills which will be refunded on satisfactory completion of the job.


Thanks and Regards,



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

**Copy forwarded for information to:**

1. The Director Finance, 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. Senior Store Keeper, PUMHSW, SBA.
- ✓ 6. Office Concerned.



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



# DIRECTORATE OF FINANCE

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

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

No. PUMHSW/SBA/DOF/PROC:/ 1603/07

Dated: 02/11/2017

**SAY NO TO CORRUPTION**

M/S. B.S Traders Nawabshah

Address: Opposite Shareef Masjid, Sakrand Road,  
Nawabshah  
Cell: 0300-3212794, 0345-8212794

**SUBJECT: AWARD OF CONTRACT AND SUPPLY ORDER**

Reference: Advertisement through Publication in Dawn, Kawish & Jung on dated: 27 & 28-11-2016,  
NIT No: PUMHSW/SBA/PROC/1141, Dated: 23<sup>rd</sup>-Nov-2016  
Tender Enquiry No: PUMHSW/SBA/1144, Dated: -23<sup>rd</sup>-Nov-2016  
SPPRA Sr. No: 30600, Uploaded on: 25<sup>th</sup>-Nov-2016

Dear Supplier,

With reference to the above correspondence, the undersigned with the approval of competent authority pleased to place this Supply Order to M/s. B.S Traders Nawabshah (Supplier) for the supply of the following items to PUMHSW Shaheed Benazirabad (purchaser) at the rates mentioned below.

Note: It is further intimate to you that before supply of the bellow mentioned item the sample of the items must be approved by the procurement committee of PUMHSW.

## 1. BILL OF QUANTITY

S. No	Tend: Ref: Sr. #	Name of Items	Quantity		Quoted Brand	Price Per Unit	Total Price Included All Applicable Tax
1	2	2-Gang Sheet, Hero, Hk, Clipsal or Equivalent	1	Dz	Clipsal 2	3417.00	3417.00
2	3	3-Gang Sheet, Hero, Hk, Clipsal or Equivalent	2	Dz	Clipsal 3	4880.00	9760.00
3	10	Board Universal Plastic Original power plug 4x4. Or Equivalent	2	Dz	Local	373.00	746.00
4	20	Call Bel Dual Electric Remote Bell or Equivalent	20	No	Luckaar	472.70	9454.00
5	21	Capacitor Leaf Supreme Quality I.D 3.5 450AVC	500	No	Leaf 3.5 uf	57.33	28665.00
6	31	Duct patti 1"	50	No	Local Plastic	130.00	6500.00
7	37	Extension Wire A. Quality Large size for computer China Or Equivalent	50	No	China	620.10	31005.00
8	50	Holder Tee	2	Dz	Abid	457.50	915.00
9	54	MCCB 100 Amp 3 phase Terasaki / ABB (original) Or Equivalent	5	No	Terasaki Malaysia	6201.00	31005.00
10	68	Plasitc back boxes 4x4 (Gang Sheet Box)	2	Dz	Local	480.00	960.00
11	74	Plug Piano Switch 2 way 10Amp (Best quality) Krant/Zahid / Abid / Hero Or Equivalent	3	Dz	Abid	366.93	1100.80
12	78	Round Block Board Local Or Equivalent	5	No	Local	13.00	65.00
13	97	UPS 750 w Imported	40	No	I-Power	5733.00	229320.00
14	109	Wire Clip 8 No or Equivalent	2	Packet	Plastic Local	124.00	248.00
15	114	Geezers 30 Gallons National (Capacity 30 Gallon) Imported Thermostate Dual Safety With Installation	1		Royal Top Cover & Cap SS 35 Gallons (Without Installation)	19984.00	19984.00
<b>Total Amount</b>						<b>373,144/-</b>	
<b>Rupees Three Hundred Seventy Three Thousand One Hundred Forty Four Only</b>							




**2. TERMS FOR SUPPLY ORDER.**

01	<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>
02	<b>SPECIFICATION:</b>	As per specification of the tender.
03	<b>TERMS OF DELIVERY:</b>	Free Delivery at consignee store.
04	<b>CONSIGNEES:</b>	Central Store PUMHSW, Shaheed Benazirabad.
<b>Note:</b> Consignee & Delivery period can be changed / revised at any time.		
05	<b>DELIVERY PERIOD:</b>	07 to 15 Days
06	<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	<b>WARRANTY</b>	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	<b>FORCE MAJEURE:</b>	<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>a. Act of God (Allah)</li> <li>b. Act of State, war or any act of the enemy</li> <li>c. Lock outs, Riots of Civil commotion</li> <li>d. Injection granted by a court of competent jurisdiction not resulting from any fault of the manufacturer of the supplier.</li> <li>e. Restriction imposed by the Government on the import of any material relating to the manufacturer of goods.</li> <li>f. Non receipt of raw material from abroad for reasons beyond the control of the manufacturer or the supplier.</li> <li>g. 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	<b>FAILURE AND TERMINATION</b>	<p>I. If the supplier fails to deliver the stores or any consignment thereof within the specification delivery period, the purchaser shall be entitled at this option, either.</p> <p>II. To recover from the supplier liquidated damages levied at the rate of two percent (2%) per month or a fraction thereof subject to a maximum of ten percent (10%) of the contract / SO price, except</p> <p>a. Where un-delivered items hold up the use of other items, liquidated damages shall be levied on the total value of the contract.</p> <p>b. The recovery of the liquidated damages mentioned above can be affected from any payment due on supplier from PUMHSW.</p> <p>III. To purchase from elsewhere, without notice to the supplier at the supplier's risk and cost the store not delivered without canceling the contract in respect of the consignment not yet due for delivery.</p>
10	<b>SECURITY DEPOSIT</b>	As per SPPRA Rule # 39: Security Deposit: An amount equivalent to 10 % of security deposit shall be withheld from the bills which will be refunded on satisfactory completion of the job.

Thanks and Regards,

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

**Copy forwarded for information to:**

1. The Director Finance, PUMHSW, SBA.
2. P.A to Vice Chancellor, PUMHSW, SBA.
3. P.A to Director Academics & Chairman Purchase Committee, PUMHSW, SBA
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5. Senior Store Keeper, PUMHSW, SBA.
6. Office Concerned.

  
**PROF. DR. SHAMSUDDIN SHAIKH**  
 Director Academics PUMHSW &  
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 PUMHSW Shaheed Benazirabad



# DIRECTORATE OF FINANCE

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

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

No. PUMHSW/SBA/DOF/PROC: 11608/12

Dated: 02/January/2017

M/S. B.S Traders Nawabshah  
(Alternate Tender)

Address: Opposite Shareef Masjid, Sakrand Road,  
Nawabshah  
Cell: 0300-3212794, 0345-8212794

**SAY NO TO CORRUPTION**

**SUBJECT: AWARD OF CONTRACT AND SUPPLY ORDER**

Reference: Advertisement through Publication in Dawn, Kawish & Jung on dated: 27 & 28-11-2016,  
NIT No: PUMHSW/SBA/PROC/1141, Dated: 23<sup>rd</sup>-Nov-2016  
Tender Enquiry No: PUMHSW/SBA/1144, Dated: -23<sup>rd</sup>-Nov-2016  
SPPRA Sr. No: 30600, Uploaded on: 25<sup>th</sup>-Nov-2016

Dear Supplier,

With reference to the above correspondence, the undersigned with the approval of competent authority pleased to place this Supply Order to M/s. B.S Traders Nawabshah (Supplier) for the supply of the following items to PUMHSW Shaheed Benazirabad (purchaser) at the rates mentioned below.

**Note: It is further intimate to you that before supply of the bellow mentioned item the sample of the items must be approved by the procurement committee of PUMHSW.**

## 1. BILL OF QUANTITY

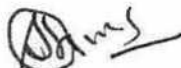
S. No	Tend: Ref: Sr. #	Name of Items	Quantity		Quoted Brand	Price Per Unit	Total Price Included All Applicable Tax
1	15	Cable 2 core 7/44 original full gage original A quality 99.99% Copper Pakistan Cable Or Equivalent	15	Coil	Million Supreme	17000.10	255001.50
2	16	Cable 2 core 7/64 original full gage original A quality 99.99% Copper Pakistan Cable Or Equivalent	15	Coil	Million Supreme	35217.00	528255.00
3	98	Voltage Stabilizer 10000 Watt Original Copper, Homage/ Universal special input 100 w to 250 w	40	No	Rina Original Copper 10000 Watt (4 Rally)	16052.40	642096.00
4	105	Wire 7/29 full original a quality gage original A quality 99% copper (Single Core) Pakistan Cable Or Equivalent	10	Coil	Million Supreme	3395.34	33953.40
<b>Total Amount</b>							<b>1,459,306/-</b>
<b>Rupees Fourteen Hundred Fifty Nine Thousand Three Hundred Six Only</b>							

## 2. TERMS FOR SUPPLY ORDER.

01	<b>SPECIAL CONDITIONS:</b>	<p>h) 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>i) 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>j) The material shall conform to PUMHSW, Shaheed Benazirabad specification.</p> <p>k) The material shall be supplied strictly as per clause 1. Bill of Quantity of this supply order.</p> <p>l) Loading and unloading of the material will be the responsibility of the supplier.</p> <p>m) PUMHSW, reserves the right to decrease / increase the Quantity during the accuracy of contract.</p> <p>n) If the supplier provides these items at the lower rate during the currency of contract, the rate of the item will be amended accordingly and extra cost will be recovered from the supplier.</p>
02	<b>SPECIFICATION:</b>	As per specification of the tender.

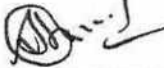
03	<b>TERMS OF DELIVERY:</b>	Free Delivery at consignee store.
04	<b>CONSIGNEES:</b>	Central Store PUMHSW, Shaheed Benazirabad.
		<b>Note:</b> Consignee & Delivery period can be changed / revised at any time.
05	<b>DELIVERY PERIOD:</b>	07 to 15 Days
06	<b>PAYMENT:</b>	The payment will be made by Vice Chancellor PUMHSW, Shaheed Benazirabad subject to production of following documents. 7. Bill / invoice 8. Sales Tax invoice as per sales tax law. 9. No advance payment shall be allowed, except in special conditions, for which competent authority shall allow to pay full / partial amount of supply order 10. All Govt taxes include income tax, sales tax & stamp adhesive duty shall be recovered from the invoice. 11. Delivery Challan signed by the store keeper consignee PUMHSW, Shaheed Benazirabad. 12. Partial deliveries of stock shall not be permissible.
07	<b>WARRANTY</b>	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	<b>FORCE MAJEURE:</b>	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. h. Act of God (Allah) i. Act of State, war or any act of the enemy j. Lock outs, Riots of Civil commotion k. Injection granted by a court of competent jurisdiction not resulting from any fault of the manufacturer of the supplier. l. Restriction imposed by the Government on the import of any material relating to the manufacturer of goods. m. Non receipt of raw material from abroad for reasons beyond the control of the manufacturer or the supplier. n. 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. <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. > Delay on the part of the liquidated damages on account of: > Defect of failure accruing to any machinery & equipment installed at the contractor / supplier works during the currency of the contract / SO
09	<b>FAILURE AND TERMINATION</b>	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	<b>SECURITY DEPOSIT</b>	As per SPPRA Rule # 39: Security Deposit: An amount equivalent to 10 % of security deposit shall be withheld from the bills which will be refunded on satisfactory completion of the job.

Thanks and Regards,

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

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- ✓ 6. Office Concerned.

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



# DIRECTORATE OF FINANCE

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

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

No. PUMHSW/SBA/DOF/PROC: 1613/17

Dated: 02 / January / 2017

**SAY NO TO CORRUPTION**

M/s. S.S Marketing & Advertising  
Company, Hyderabad.

Address: Office Suit No:16, Maznine Floor, Mohni  
Bazar, Nawabshah, Shaheed Benazirabad,  
Contact No: 0244-364384, 03337017141.

**SUBJECT: AWARD OF CONTRACT AND SUPPLY ORDER**

Reference: Advertisement through Publication in Dawn, Kawish & Jung on dated: 27 & 28-11-2016,  
NIT No: PUMHSW/SBA/PROC/1141, Dated: 23<sup>rd</sup>-Nov-2016  
Tender Enquiry No: PUMHSW/SBA/1144, Dated: -23<sup>rd</sup>-Nov-2016  
SPPRA Sr. No: 30600, Uploaded on: 25<sup>th</sup>-Nov-2016

Dear Supplier,

With reference to the above correspondence, the undersigned with the approval of competent authority pleased to place this Supply Order to M/s. S.S Marketing & Advertising Co, Hyderabad (Supplier) for the supply of the following items to PUMHSW Shaheed Benazirabad (purchaser) at the rates mentioned below.

Note: It is further intimate to you that before supply of the bellow mentioned item the sample of the items must be approved by the procurement committee of PUMHSW.

## 1. BILL OF QUANTITY

S. No	Tend: Ref: Sr. #	Name of Items	Quantity		Quoted Brand	Price Per Unit	Total Price Included All Applicable Tax
1	4	4-Gang Sheet, Hero, Hk, Clipsel or Equivalent	2	Dz	Hero	5,459.22	10,918.44
2	5	6-Gang Sheet, Hero, Hk, Clipsel or Equivalent	2	Dz	Hero	5,459.22	10,918.44
3	23	Ceiling Rose Becolight Or Equivalent	5	No		25.74	128.70
4	33	Energy saver 25 w Bulb Philips / Sogo Or Equivalent (Ring & Pin Holder As per Store Demand)	800	No	Sogo	155.61	124,488.00
5	34	Energy saver 45 w Bulb Philips / Sogo/ OSAKA Or Equivalent	10	No	Sogo	585.00	5,850.00
6	38	Flood light 400w (Chock) Philips /Pierlite/Sunlite Poland Philips / Sun Or Equivalent	3	No	Philips	1,365.39	4,096.17
7	39	Flood light 400w Bulb Philips / Poland Philips / Sunlite.pierlite Or Equivalent	3	No	Philips	844.74	2,534.22
8	40	Flood light 400w Complete in all respect /Pierlite/Sunlite Poland Philips / Sun Or Equivalent	3	No		5,850.00	17,550.00
9	49	Fountain Bulbs (Water proof 120w) Or Equivalent	5	No		1,104.48	5,522.40
10	51	MCB 10 Amp, SP (Best quality) TECH/ABB Or Equivalent	2	Dz	TECH	1,559.61	3,119.22
11	52	MCB 16 Amp, SP (Best quality) TECH/ABB Or Equivalent	2	Dz	TECH	2,340.00	4,680.00
12	55	MCCB 200 Amp Three Face, Terasaki /ABB Or Equivalent	2	No	Terasaki	5,850.00	11,700.00
13	57	MCCB 60 Amp 3 Phase Terasaki / ABB (original) Or Equivalent	3	No	Terasaki	1,104.48	3,313.44
14	60	Nut Bolt for tube rod chock China Or Equivalent	10	Packet		104.13	1,041.30
15	66	Piano Plug 10 Amp (Abid/MK/SK/Hero) Or Equivalent	10	Dz	Abid	312.39	3,123.90
16	73	Plug Black 25 Amp Abid / Maqbool / Zahid Abid / Zahid / Maqbool Or Equivalent	1	Dz		936.00	936.00



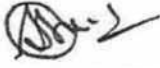
S. No	Tend: Ref: / Sr. #	Name of Items	Quantity		Quoted Brand	Price Per Unit	Total Price Included All Applicable Tax
17	84	Stabilizer A21 copper universal special input 75 w to 250 w output 220 w Or Equivalent	20	No	Universal	3,900.78	78,015.60
18	85	Starter A quality 18w Original Philips / Sogo Or Equivalent	100	No		17.00	1700.00
19	86	Starter A quality 36w Original Philips Or Equivalent	150	No	Philips	19.89	2,983.50
20	88	Three pin Show 30 Amp (Best quality) MK/ Abid / Zahid / Hero Or Equivalent	3	Dz	MK/Abid/Zahid/Hero	940.80	2,822.40
21	89	Toggle switch/On-Off switch quality Zahid / Hero, HK, Or Equivalent	1	Dz	Hero	804.00	804.00
22	94	Two pin Show 10 Amp piano (Best quality) Super Or Equivalent	5	Dz		312.39	1,561.95
23	99	Voltage Stabilizer 7000 Watt Original Copper, Homage/ Universal special input 100 w to 250 w	1	No		13,650.39	13,650.39
24	102	Wire 23/76 a quality double core full gage Original Quality 99.99% Copper Pakistan Cable Or Equivalent	15	Coil	Pakistan Cable	1,650.87	24,763.05
25	104	Wire 3/29 full original A quality gage original Quality 99.99% Copper Pakistan Cable Or Equivalent	45	Coil	Pakistan Cable	2,211.30	99,508.50
26	106	Wire 7/29 full original a quality gage original A quality 99.99% Copper (Double Core) Pakistan Cable Or Equivalent	30	Coil	Pakistan Cable	4,875.39	146,261.70
27	111	Wire Clip Plastic 5 No. Or Equivalent	2	Packet		70.20	140.40
28	112	Wire Clip Plastic 6 No. Or Equivalent	2	Packet		91.26	182.52
<b>Total Amount</b>						<b>582,314/-</b>	
<b>Rupees Five Hundred Eighty Two Thousand Three Hundred Fourteen Only</b>							

## 2. TERMS FOR SUPPLY ORDER.

01	<b>SPECIAL CONDITIONS:</b>	<p>o) 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>p) 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>q) The material shall conform to PUMHSW, Shaheed Benazirabad specification.</p> <p>r) The material shall be supplied strictly as per clause 1. Bill of Quantity of this supply order.</p> <p>s) Loading and unloading of the material will be the responsibility of the supplier.</p> <p>t) PUMHSW, reserves the right to decrease / increase the Quantity during the accuracy of contract.</p> <p>u) If the supplier provides these items at the lower rate during the currency of contract, the rate of the item will be amended accordingly and extra cost will be recovered from the supplier.</p>
02	<b>SPECIFICATION:</b>	As per specification of the tender.
03	<b>TERMS OF DELIVERY:</b>	Free Delivery at consignee store.
04	<b>CONSIGNEES:</b>	Central Store PUMHSW, Shaheed Benazirabad.
		<b>Note:</b> Consignee & Delivery period can be changed / revised at any time.
05	<b>DELIVERY PERIOD:</b>	07 to 15 Days

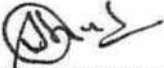
06	<b>PAYMENT:</b>	The payment will be made by Vice Chancellor PUMHSW, Shaheed Benazirabad subject to production of following documents. 13. Bill / invoice 14. Sales Tax invoice as per sales tax law. 15. No advance payment shall be allowed, except in special conditions, for which competent authority shall allow to pay full / partial amount of supply order 16. All Govt taxes include income tax, sales tax & stamp adhesive duty shall be recovered from the invoice. 17. Delivery Challan signed by the store keeper consignee PUMHSW, Shaheed Benazirabad. 18. Partial deliveries of stock shall not be permissible.
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09	<b>FAILURE AND TERMINATION</b>	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.
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Thanks and Regards,

  
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