



CENTRAL PURCHASE COMMITTEE

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 / CPC / PROC / 261

Dated: 13 / 06 / 2018

SAY NO TO CORRUPTION

The Managing Director,
Sindh Public Procurement Regularity Authority (SPPRA),
General Administration & Coordination Department, Govt. of Sindh,
Bk No. 8, Sindh Secretariat No.4-A, Court Road,
KARACHI. Ph. No. 021-99205356

Subject: BID EVALUATION REPORT FOR THE PROCUREMENT OF BELOW CAPTIONED ITEMS FOR THE TENDER HOISTED AT SPPRA WEBSITE (SERIAL# 338333)

Reference : N.I.T. No. PUMHSW/SBA/DOF/PROC:/2299 dated: 11-01-2018.

- A. Sr. 1-Procurement of Computer Equipment
- B. Sr. 2-Procurement of Furniture & Fixture
- C. Sr. 3-Procurement of Electrical, Electronic and Mechanical
- D. Bid Evaluation Report ID 2364, 17-09-2018.

Dear Sir,

With reference to tender and evaluation reports captioned above, please find enclosed herewith:

1. Contract Evaluation Report,
2. Letter of Award of Contract,
3. Bill of quantities.

It is stated that above mentioned data is furnished in accordance with the SPPRA Rule-50 of 2010. So that the bid report may kindly be hoisted at SPPRA website.

PROF. DR. SHAMSUDDIN SHAIKH
Director Academics, PUMHSW(SBA),
Chairman, Central Purchase Committee

Copy forwarded for information to:

1. The Director IT, PUMHSW.
2. P.A to the Vice Chancellor, PUMHSW SBA.
3. To All Concern Bidder(s).
4. Tender File.

SPPRA INWARD DIARY
NO : 9855
DATED : 19-06-2018

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 Autonomous
- 3) TITLE OF CONTRACT Goods
- 4) TENDER NUMBER PUMHSW/SBA/PROC/2299, Dated: 21-06-2017.
- 5) BRIEF DESCRIPTION OF CONTRACT Purchase of Computer Equipments for PUMHSW *gvo!*
- 6) FORUM THAT APPROVED THE SCHEME Central Purchase Committee(CPC), PUMHSW, SBA.
- 7) TENDER ESTIMATED VALUE Above one million.
- 8) ENGINEER'S ESTIMATE (For civil works only) Not Applicable
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) According to Purchase Order
- 10) TENDER OPENED ON (DATE & TIME) 11-07-2017. 11:30 AM
- 11) NUMBER OF TENDER DOCUMENTS SOLD ⁰⁸
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED ⁰⁶
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS ⁰⁵
- 14) BID EVALUATION REPORT (Enclose a copy) BER hoisted at Sr. 2364 dated 17-09-2017
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Mentioned at serial # 17
- 16) CONTRACT AWARD PRICE 4,764,160/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID).
M/s Kontinental Establishment (Rs.3,646,850)
M/s Texon Technologies Hyderabad (Rs.396,983)
M/s S.S. Marketing, Hyd. (Rs.20,925)
M/s Rajput Engineering Com. Kchi (Rs.11,402)

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

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Yes Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE No
- c) TWO STAGE BIDDING PROCEDURE No
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE No

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

Vice Chancellor, PUMHSW as per recommendation of C.P.C.

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	Serial # 33833, Dated: 23-06-2017
No	

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

Yes	Dawn, Jung, Kawish Dated:23-06-2017
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 type="checkbox"/>	No	<input checked="" type="checkbox"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

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

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

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

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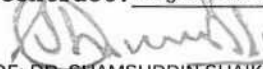
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

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

Yes	
No	No

39) Date of Award of Contract: August 29, 2018

Signature & Official Stamp of 
Authorized Officer PROF. DR. SHAMSUDDIN SHAIKH

FOR OFFICE USE ONLY

Prof. Dr. Shams Uddin Shaikh
F.C.P.S., F.R.C.P.
Director Academics
People's University of Medical &
Health Sciences for Women, Shaheed
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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DIRECTORATE OF FINANCE
PEOPLE'S UNIVERSITY OF MEDICAL & HEALTH SCIENCES FOR WOMEN
SHAHEED BENAZIRABAD

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

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Fax: 0092-244-9370263

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

Website: www.pumhs.edu.pk

No. PUMHSW/SBA/DOF /PROC/213

Dated: 29/08/2017

SAY NO TO CORRUPTION

**M/S. KONTINENTAL
ESTABLISHMENT,
KARACHI.**

Address: Suit No 112, First Floor, Europa Centre,
Hasrat Mohani Road Karachi.
Contact No: 021-37011657, 0333-2106098

SUBJECT: AWARD OF CONTRACT & SUPPLY ORDER.

Reference: NIT No: PUMHSW/SBA/PROC/2297, Dated: 21st-June-2017
Tender Enquiry No: PUMHSW/SBA/PROC/2298, Dated: 21st-June-2017
SPPRA Sr. No: 33833, Uploaded on: 23rd-June-2017

Dear Supplier,

With reference to the above correspondence, the undersigned with the approval of competent authority pleased to place this Supply Order against the *Tender for Purchase of Computer Equipments of PUMHSW for Year 2016-2017*, to **M/s. Kontinental Establishment, Karachi (Supplier)** for the supply of the following items to **Peoples University of Medical & Health Sciences for Women, Nawabshah, Shaheed Benazirabad (Purchaser)** at the rates mentioned below:

1. BILL OF QUANTITY


S. No	Tender Ref. No	Tender Item Description	Company Quoted Item Description	Qty	Rate Per Unit Price	Total Amount Including All Tax
01	1	HP ProDesk OR Equivalent Processor Intel core i5 latest 7th Generation Intel Chipset Q270 Equivalent Or Higher. • Intel Core TM i5 7500 7th Generation or equivalent or better. • Intel based Series Chipset or equivalent. • 8GB DDR4RAM Supports Upto 64GB 1 TB SATA 7200RPM • DVD-RW Drive. • 1X1000 Express Gigabit NIC. • 18.5" LED or better. • Up to 2 or higher Expansion Slots (mix of PCI-Slot and PCI- Express Slot). • Front – (1) USB-CTM 3.1 Gen 1, (2) USB 3.1 Gen 1, (1) USB 2.0, (1) USB 2.0 with fast charging port, (1) CTIA Headset Universal Audio Jack • Rear: (4) USB 3.1 Gen 1**, (2) USB 2.0, (2) DP, (1) RJ-45, (2) Audio: Line In, Line Out (w/re-tasking), (1) choice of DP/HDMI/VGA or USB-CTM (DP, 15W output), Optional Serial and PS/2 card configured together • Support for Windows 8.1 Redhat & Ubuntu DT OS • At least 180-250Watts Non-Hot Plug Power Supply or branded or compatible. • Standard Keyboard & Mouse. • 3 years comprehensive warranty for parts	USA HP ProDesk 600 G3	40	68,800	2,752,000

S. No	Tender Ref. No	Tender Item Description	Company Quoted Item Description	Qty	Rate Per Unit Price	Total Amount Including All Tax
02	2	<p>HP ProDesk OR Equivalent Processor Intel core i7 latest 7th Generation Intel Chipset Q270 Equivalent Or Higher.</p> <ul style="list-style-type: none"> • Intel Core TM i7 7700 7th Generation or equivalent or better. • Intel based Series Chipset or equivalent. • 8GB DDR4RAM Supports Upto 64GB • 1 TB SATA 7200RPM • DVD-RW Drive. • 1X1000 Express Gigabit NIC. • 18.5" LED or better. • Up to 2 or higher Expansion Slots (mix of PCI-Slot and PCI- Express Slot). • Front – (1) USB-CTM 3.1 Gen 1, (2) USB 3.1 Gen 1, (1) USB 2.0, (1) USB 2.0 with fast charging port, (1) CTIA Headset • Universal Audio Jack • Rear: (4) USB 3.1 Gen 1**, (2) USB 2.0, (2) DP, (1) RJ-45, (2) Audio: Line In, Line Out (w/re-tasking), (1) choice of DP/HDMI/VGA or USB-CTM (DP, 15W output), Optional Serial and PS/2 card configured together • Support for Windows 8.1 Redhat & Ubuntu DT OS • At least 180-250Watts Non-Hot Plug Power Supply or branded or compatible. • Standard Keyboard & Mouse. • 3 years comprehensive warranty for parts. 	USA HP ProDesk 600 G3	1	84,200	84,200
03	03	<p>SERVER MACHINE HP/Dell Rack mount Server, DL-20, Processor E31240 or equivalent. 16 GB Ram, 2 TB HDD, DVD-W, etc</p>	USA Dell Power Edge R230	1	232,400	232,400
04	04	<p>UPS 6 KVA Inform or Equivalent Branded Power (kVA) 6 ,Power (kW) 5.4 INPUT Voltage Tolerance 160-280VAC Frequency 45 ~ 65 Hz Phase/Wire Single Line + Neutral + Ground Power Factor Up to 0.99 at 100% Linear Load OUTPUT Voltage Window 220/230/240VAC (Selectable) Voltage Adjustment 0%; ±1%; ±2%; ±3% Voltage Regulation ±1% Power Factor 0.9 Wave Form Sine Wave THDv THD<3% (at 100% Linear Load) Frequency Stability ±0.2% (Free Running) Frequency Regulation ±1%; ±3% Transfer Time 0ms Efficiency (Norl) Up to 92% Efficiency (ECO) Up to 97% ColdStart Exists BATTERY Quantity 20pcs Voltage 240VDC Recharge Time 4 hours to 90% ENVIRONMENT Operating Temperature Range 0°C - 40°C COMMUNICATION Interface Type Standard RS232 Interface</p>	Turkey INFORM Flexi Power 6KVA online	1	180,000	180,000
05	07	<p>LASER JET PRINTER HP 402D OR Equivalent</p>	USA HP Laserjet M402D	3	26,900	80,700
06	08	<p>SCANJET SCANNER HP Scanjet 300 or Equivalent.</p>	Japan Canon Lide 120	3	9,350	28,050
07	09	<p>MULTIMEDIA PROJECTOR OPTOMA/ SONY/ HITACHI OR Equivalent Projector Multimedia DLP 3300-3500 Lumens SVGA, HDMI, VGA, with HDMI Cable Contrast Ratio: 20,000:1, Warranty 2Years from Manufacturer.</p>	China Optoma S341	4	46,800	187,200
08	10	<p>SONY, Panasonic, HITACHI OR Equivalent LED Projector Multimedia, 4000 Lumens, WXGA, Contrast Ratio: 10,000:1, Resolution 1280X800, HDMI Cable, manual zoom (1.6X), Optional wifi, Warranty 2 Years from Manufacturer.</p>	Japan Panasonic PT-VW350 WXGA	1	102,300	102,300
Grand Total					3,646,850/-	
Rupees Thirty Six Hundred Forty Six Thousands Eight Hundred Fifty Only.						

2. TERMS FOR SUPPLY ORDER.

01	SPECIAL CONDITIONS:	<p>a) The above cited price including sales tax is confirm & final and shall not be escalated for any reason what so ever. The payment of sales tax shall be made on production of sales tax invoice, In case the supplier pays lump sum sales tax for multi goods production. The supplier will also submit an affidavit on non-judicial paper that the challan includes an amount equal to applicable sales tax for supply of the quantities of material to PUMHSW, against this supply order.</p> <p>b) Any increase / decrease in the existing of Custom Duty / Sales Tax or any other tax is imposed or charges by the Government of Pakistan / Provincial government the same will be adjusted by the Vice Chancellor Peoples University of Medical & Health Sciences, for Women Shaheed Benazirabad on presentation of documentary evidence.</p> <p>c) The material shall conform to PUMHSW, Shaheed Benazirabad specification.</p> <p>d) The material shall be supplied strictly as per clause 1. Bill of Quantity of this supply order.</p> <p>e) Loading and unloading of the material will be the responsibility of the supplier.</p> <p>f) PUMHSW, reserves the right to decrease / increase the Quantity during the accuracy of contract.</p> <p>g) If the supplier provides these items at the lower rate during the currency of contract, the rate of the item will be amended accordingly and extra cost will be recovered from the supplier.</p>
02	SPECIFICATION:	As per specification of the tender.
03	TERMS OF DELIVERY:	Free Delivery at consignee store.
04	CONSIGNEES:	Central Store PUMHSW, Shaheed Benazirabad.
		Note: Consignee & Delivery period can be changed / revised at any time.
05	DELIVERY PERIOD:	02 to 03 Weeks
06	PAYMENT:	<p>The payment will be made by Vice Chancellor PUMHSW, Shaheed Benazirabad subject to production of following documents.</p> <ol style="list-style-type: none"> 1. Bill / invoice 2. Sales Tax invoice as per sales tax law. 3. No advance payment shall be allowed, except in special conditions, for which competent authority shall allow to pay full / partial amount of supply order 4. All Govt taxes include income tax, sales tax & stamp adhesive duty shall be recovered from the invoice. 5. Delivery Challan signed by the store keeper consignee PUMHSW, Shaheed Benazirabad. 6. Partial deliveries of stock shall not be permissible.
07	WARRANTY	The supplier will furnish a warranty certificate and certifying that the goods supplied conform exactly to the specifications and brand new and if the material found defective or not conforming to the specification.
08	FORCE MAJEURE:	<p>The right of PUMHSW to terminate the contract / SO, claim penalty of liquidated damages shall be subject to the following circumstances. Provided as result of all or any of these events, there has been delay in the performance of the contract / SO by the manufacturer or the supplier, or the contract / SO has become incapable of being performed.</p> <ol style="list-style-type: none"> a. Act of God (Allah) b. Act of State, war or any act of the enemy c. Lock outs, Riots of Civil commotion d. Injection granted by a court of competent jurisdiction not resulting from any fault of the manufacturer of the supplier. e. Restriction imposed by the Government on the import of any material relating to the manufacturer of goods. f. Non receipt of raw material from abroad for reasons beyond the control of the manufacturer or the supplier. g. Diversion of supplies by the carrier without any fault or knowledge of the manufacturer or the supplier. <p>Provided, further, that the manufacturer of the supplier has given notices to PUMHSW within 07 days of happening of any such event.</p> <p>Note: While determining liquidated damages, the purchaser shall not consider any of the following circumstances, a cause under "FORCE MAJEURE" and shall not allow any relaxation in the liquidated damages on accounts of.</p> <ul style="list-style-type: none"> ➤ Delay on the part of the liquidated damages on account off. ➤ Defect of failure accruing to any machinery & equipment installed at the contractor / supplier works during the currency of the contract / SO
09	FAILURE AND TERMINATION	<ol style="list-style-type: none"> 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 <ol style="list-style-type: none"> 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	<ol style="list-style-type: none"> 1. 02 % Bid security Rs: 96,000/- already submitted with tender, which will return after 28 days of expiry of bid validity period. 2. 10% Performance Security Rs: 364,685/- will be deducted from the bills, Validity period beyond 90 days of Contract Completion period

Regards,


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

Copy forwarded for information to:

1. Director, Dr. Abdul Raheem Solangi, Institute of Information Technology, PUMHSW, SBA.
2. Purchase Officer, PUMHSW, SBA.
3. P.A to Vice Chancellor, PUMHSW, SBA.
4. P.A to Director Finance, PUMHSW, SBA.
5. Senior Store Keeper, Main Store, PUMHSW, SBA.
6. Office Concerned.



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

Tel. (Direct): 0092-244-9370519

Fax: 0092-244-9370263

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

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

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

Website: www.pumhs.edu.pk

No. PUMHSW/SBA/DOF/PROC 225

Dated: 29/08/2017

SAY NO TO CORRUPTION

**M/S. S.S MARKETING
ADVERTISING CO,
HYDERABAD.**

Address: Off: B-14- TMA Plaza Mohni Bazar
Nawabshah.
Contact No: 0244-364385, 03337017141.

SUBJECT: AWARD OF CONTRACT & SUPPLY ORDER.

Reference: NIT No: PUMHSW/SBA/PROC/2297, Dated: 21st-June-2017
Tender Enquiry No: PUMHSW/SBA/PROC/2298, Dated: 21st-June-2017
SPPRA Sr. No: 33833, Uploaded on: 23rd-June-2017

AM (2)

Dear Supplier,

With reference to the above correspondence, the undersigned with the approval of competent authority pleased to place this Supply Order against the *Tender for Purchase of Computer Equipments of PUMHSW for Year 2016-2017*, to **M/s. S.S Marketing Advertising Co, Hyderabad (Supplier)** for the supply of the following items to **Peoples University of Medical & Health Sciences for Women, Nawabshah, Shaheed Benazirabad (Purchaser)** at the rates mentioned below:

1. BILL OF QUANTITY

S. No	Tender Ref. No	Tender Item Description	Company Quoted Item Description	Qty	Rate Per Unit Price	Total Amount Including All Tax
01	11	MULTIMEDIA SCREEN Size 8 x 6, Tripod with stand Matte white Reputable manufacturer	Tripod/ Auroura	2	8,775	17,550
02	12	KVM Switch Dlink or equivalent, 4 Port with USB cables	D-Link	1	3,375	3,375
Grand Total					20,925/-	
Rupees Twenty Thousand Nine Hundred Twenty Five Only.						

2. TERMS FOR SUPPLY ORDER.

01	SPECIAL CONDITIONS:	a) The above cited price including sales tax is confirm & final and shall not be escalated for any reason what so ever. The payment of sales tax shall be made on production of sales tax invoice, In case the supplier pays lump sum sales tax for multi goods production. The supplier will also submit an affidavit on non-judicial paper that the challan includes an amount equal to applicable sales tax for supply of the quantities of material to PUMHSW, against this supply order. b) Any increase / decrease in the existing of Custom Duty / Sales Tax or any other tax is imposed or charges by the Government of Pakistan / Provincial government the same will be adjusted by the Vice Chancellor Peoples University of Medical & Health Sciences, for Women Shaheed Benazirabad on presentation of documentary evidence. c) The material shall conform to PUMHSW, Shaheed Benazirabad specification. a) The material shall be supplied strictly as per clause 1. Bill of Quantity of this supply order. b) Loading and unloading of the material will be the responsibility of the supplier. c) PUMHSW, reserves the right to decrease / increase the Quantity during the accuracy of contract. d) If the supplier provides these items at the lower rate during the currency of contract, the rate of the item will be amended accordingly and extra cost will be recovered from the supplier.
02	SPECIFICATION:	As per specification of the tender.
03	TERMS OF DELIVERY:	Free Delivery at consignee store.
04	CONSIGNEES:	Central Store PUMHSW, Shaheed Benazirabad. Note: Consignee & Delivery period can be changed / revised at any time.
05	DELIVERY PERIOD:	02 to 03 Weeks
06	PAYMENT:	The payment will be made by Vice Chancellor PUMHSW, Shaheed Benazirabad subject to production of following documents. 1. Bill / invoice 2. Sales Tax invoice as per sales tax law. 3. No advance payment shall be allowed, except in special conditions, for which competent authority shall allow to pay full / partial amount of supply order 4. All Govt taxes include income tax, sales tax & stamp adhesive duty shall be recovered from the invoice. 5. Delivery Challan signed by the store keeper consignee PUMHSW, Shaheed Benazirabad. 6. Partial deliveries of stock shall not be permissible.

07	WARRANTY	The supplier will furnish a warranty certificate and certifying that the goods supplied conform exactly to the specifications and brand new and if the material found defective or not conforming to the specification.
08	FORCE MAJEURE:	<p>The right of PUMHSW to terminate the contract / SO, claim penalty of liquidated damages shall be subject to the following circumstances. Provided as result of all or any of these events, there has been delay in the performance of the contract / SO by the manufacturer or the supplier, or the contract / SO has become incapable of being performed.</p> <ol style="list-style-type: none"> Act of God (Allah) Act of State, war or any act of the enemy Lock outs, Riots of Civil commotion Injection granted by a court of competent jurisdiction not resulting from any fault of the manufacturer of the supplier. Restriction imposed by the Government on the import of any material relating to the manufacturer of goods. Non receipt of raw material from abroad for reasons beyond the control of the manufacturer or the supplier. Diversion of supplies by the carrier without any fault or knowledge of the manufacturer or the supplier. <p>Provided, further, that the manufacturer of the supplier has given notices to PUMHSW within 07 days of happening of any such event.</p> <p>Note: While determining liquidated damages, the purchaser shall not consider any of the following circumstances, a cause under "FORCE MAJEURE" and shall not allow any relaxation in the liquidated damages on accounts of.</p> <ul style="list-style-type: none"> > Delay on the part of the liquidated damages on account off: > Defect of failure accruing to any machinery & equipment installed at the contractor / supplier works during the currency of the contract / SO
09	FAILURE AND TERMINATION	<ol style="list-style-type: none"> 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. 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"> Where un-delivered items hold up the use of other items, liquidated damages shall be levied on the total value of the contract. The recovery of the liquidated damages mentioned above can be affected from any payment due on supplier from PUMHSW. 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	<ol style="list-style-type: none"> 02 % Bid security Rs: 109,490/- already submitted with tender, which will return after 28 days of expiry of bid validity period. 10% Performance Security Rs: 2,093/- will be deducted from the bills, Validity period beyond 90 days of Contract Completion period

Regards,



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

Copy forwarded for information to:

- Director, Dr. Abdul Raheem Solangi, Institute of Information Technology, PUMHSW, SBA.
- Purchase Officer, PUMHSW, SBA.
- P.A to Vice Chancellor, PUMHSW, SBA.
- P.A to Director Finance, PUMHSW, SBA.
- Senior Store Keeper, Main Store, PUMHSW, SBA.
- 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 /219.

Dated: 29/08 / 2017

SAY NO TO CORRUPTION

**M/S. TAXON TECHNOLOGIES,
HYDERABAD.**

**Address: MB-35 Tayyab Complex Cantt:
Hyderabad:**

Contact No: 0222781752, 03350888115.

SUBJECT: AWARD OF CONTRACT & SUPPLY ORDER.

Reference: NIT No: PUMHSW/SBA/PROC/2297, Dated: 21st-June-2017
Tender Enquiry No: PUMHSW/SBA/PROC/2298, Dated: 21st-June-2017
SPPRA Sr. No: 33833, Uploaded on: 23rd-June-2017

Dear Supplier,

With reference to the above correspondence, the undersigned with the approval of competent authority pleased to place this Supply Order against the *Tender for Purchase of Computer Equipments of PUMHSW for Year 2016-2017*, to **M/s. Taxon Technologies, Hyderabad (Supplier)** for the supply of the following items to **Peoples University of Medical & Health Sciences for Women, Nawabshah, Shaheed Benazirabad (Purchaser)** at the rates mentioned below:


1. BILL OF QUANTITY

S. No	Tender Ref. No	Tender Item Description	Company Quoted Item Description	Qty	Rate Per Unit Price	Total Amount Including All Tax
01	5	Note Book Dell/HP Pro Book Business Series OR Equivalent Intel Core i7-7500U 7th Generation Processor. • International Branded Laptop e.g. HP / Dell or equivalent. Intel® Core™ i7-7500U 7th Generation are equivalent with Intel HD Graphics 620 • 2.7 GHz, up to 3.5 GHz with Intel Turbo Boost Technology, 4 MB cache, 2 cores. • 8 GB DDR4L-21333 SDRAM Transfer rates up to maximum up-to 16GB• 1TB SATA • 15.6" diagonal HD anti-glare LED-backlit. • Integrated: Intel® HD Graphics 620 • Fingerprint: Fingerprint reader on the keyboard bezel, swipe sensor. • Security: Power-on password, hard disk password, supervisor password, security keyhole. • 3 Cell Battery, Backlit Keyboard, Bluetooth, 720p HD webcam, 2 USB 3.0; 1 USB 2.0 (power port); 1 HDMI; 1 headphone/microphone combo; 1 AC power; 1 RJ-45; 1 VGA• Bag by Manufacture Warranty 3 Years	HP ProBook G4, USA, China Core i7 7500 U 7th Generation, 8 GB, 1 TB with Carrying Bag 3 Year Warranty	2	86,785	173,570
02	6	Note Book Dell/HP Pro Book Business Series OR Equivalent. Intel Core i5 7200 7th Generation Processor. • International Branded Laptop e.g. HP / • 2.7 GHz, up to 3.5 GHz with Intel Turbo Boost Technology, 4 MB cache, 2 cores. • 8 GB DDR4L-21333 SDRAM Transfer rates up to maximum up-to 16GB• 1TB SATA • 15.6" diagonal HD anti-glare LED-backlit. • Integrated: Intel® HD Graphics 620 • Fingerprint: Fingerprint reader on the keyboard bezel, swipe sensor. • Security: Power-on password, hard disk password, supervisor password, security keyhole. • 3 Cell Battery, Backlit Keyboard, Bluetooth, 720p HD webcam, 2 USB 3.0; 1 USB 2.0 (power port); 1 HDMI; 1 headphone/microphone combo; 1 AC power; 1 RJ-45; 1 VGA Bag by Manufacture. Warranty 3 Years	HP ProBook G4, USA, China Core i5 7200 7th Generation, 8 GB, 1 TB with Carrying Bag 3 Year Warranty	3	74,471	223,413
Grand Total						396,983/-
Rupees Three Hundred Ninety Six Thousand Nine Hundred Eighty Three Only.						

2. TERMS FOR SUPPLY ORDER.

01	SPECIAL CONDITIONS:	<p>a) The above cited price including sales tax is confirm & final and shall not be escalated for any reason what so ever. The payment of sales tax shall be made on production of sales tax invoice, In case the supplier pays lump sum sales tax for multi goods production. The supplier will also submit an affidavit on non-judicial paper that the challan includes an amount equal to applicable sales tax for supply of the quantities of material to PUMHSW, against this supply order.</p> <p>b) Any increase / decrease in the existing of Custom Duty / Sales Tax or any other tax is imposed or charges by the Government of Pakistan / Provincial government the same will be adjusted by the Vice Chancellor Peoples University of Medical & Health Sciences, for Women Shaheed Benazirabad on presentation of documentary evidence.</p> <p>c) The material shall conform to PUMHSW, Shaheed Benazirabad specification.</p> <p>a) The material shall be supplied strictly as per clause 1. Bill of Quantity of this supply order.</p> <p>b) Loading and unloading of the material will be the responsibility of the supplier.</p> <p>c) PUMHSW, reserves the right to decrease / increase the Quantity during the accuracy of contract.</p> <p>d) If the supplier provides these items at the lower rate during the currency of contract, the rate of the item will be amended accordingly and extra cost will be recovered from the supplier.</p>
02	SPECIFICATION:	As per specification of the tender.
03	TERMS OF DELIVERY:	Free Delivery at consignee store.
04	CONSIGNEES:	Central Store PUMHSW, Shaheed Benazirabad.
		Note: Consignee & Delivery period can be changed / revised at any time.
05	DELIVERY PERIOD:	02 to 03 Weeks
06	PAYMENT:	<p>The payment will be made by Vice Chancellor PUMHSW, Shaheed Benazirabad subject to production of following documents.</p> <ol style="list-style-type: none"> 1. Bill / invoice 2. Sales Tax invoice as per sales tax law. 3. No advance payment shall be allowed, except in special conditions, for which competent authority shall allow to pay full / partial amount of supply order 4. All Govt taxes include income tax, sales tax & stamp adhesive duty shall be recovered from the invoice. 5. Delivery Challan signed by the store keeper consignee PUMHSW, Shaheed Benazirabad. 6. Partial deliveries of stock shall not be permissible.
07	WARRANTY	The supplier will furnish a warranty certificate and certifying that the goods supplied conform exactly to the specifications and brand new and if the material found defective or not conforming to the specification.
08	FORCE MAJEURE:	<p>The right of PUMHSW to terminate the contract / SO, claim penalty of liquidated damages shall be subject to the following circumstances. Provided as result of all or any of these events, there has been delay in the performance of the contract / SO by the manufacturer or the supplier, or the contract / SO has become incapable of being performed.</p> <ol style="list-style-type: none"> a. Act of God (Allah) b. Act of State, war or any act of the enemy c. Lock outs, Riots of Civil commotion d. Injection granted by a court of competent jurisdiction not resulting from any fault of the manufacturer of the supplier. e. Restriction imposed by the Government on the import of any material relating to the manufacturer of goods. f. Non receipt of raw material from abroad for reasons beyond the control of the manufacturer or the supplier. g. Diversion of supplies by the carrier without any fault or knowledge of the manufacturer or the supplier. <p>Provided, further, that the manufacturer of the supplier has given notices to PUMHSW within 07 days of happening of any such event.</p> <p>Note: While determining liquidated damages, the purchaser shall not consider any of the following circumstances, a cause under "FORCE MAJEURE" and shall not allow any relaxation in the liquidated damages on accounts of.</p> <ul style="list-style-type: none"> ➤ Delay on the part of the liquidated damages on account off. ➤ Defect of failure accruing to any machinery & equipment installed at the contractor / supplier works during the currency of the contract / SO
09	FAILURE AND TERMINATION	<ol style="list-style-type: none"> 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 <ol style="list-style-type: none"> 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	<ol style="list-style-type: none"> 1. 02 % Bid security Rs: 99,500/- already submitted with tender, which will return after 28 days of expiry of bid validity period. 2. 10% Performance Security Rs: 39,698/- will be deducted from the bills, Validity period beyond 90 days of Contract Completion period

Regards,


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

Copy forwarded for information to:

1. Director, Dr. Abdul Raheem Solangi, Institute of Information Technology, PUMHSW, SBA.
2. Purchase Officer, PUMHSW, SBA.
3. P.A to Vice Chancellor, PUMHSW, SBA.
4. P.A to Director Finance, PUMHSW, SBA.
5. Senior Store Keeper, Main Store, 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 /230

Dated: 29/08/2017

SAY NO TO CORRUPTION

**M/s. RAJPUT ENGINEERING
COMPANY, KARACHI.**

Address: Crown Chamber Office No. 08, First Floor,
Block-4, Crown Heights, Gulshan-e-Iqbal Karachi.
Cell: 03323070380.

SUBJECT: AWARD OF CONTRACT & SUPPLY ORDER.

Reference: NIT No: PUMHSW/SBA/PROC/2297, Dated: 21st-June-2017
Tender Enquiry No: PUMHSW/SBA/PROC/2298, Dated: 21st-June-2017
SPPRA Sr. No: 33833, Uploaded on: 23rd-June-2017

Dear Supplier,

With reference to the above correspondence, the undersigned with the approval of competent authority pleased to place this Supply Order against the *Tender for Purchase of Computer Equipments of PUMHSW for Year 2016-2017*, to **M/s. Rajput Engineering Company, Karachi (Supplier)** for the supply of the following items to **Peoples University of Medical & Health Sciences for Women, Nawabshah, Shaheed Benazirabad (Purchaser)** at the rates mentioned below:

1. BILL OF QUANTITY

S. No	Tender Ref. No	Tender Item Description	Company Quoted Item Description	Qty	Rate Per Unit Price	Total Amount Including All Tax
01	13	Latest Logitech Wireless Presenter OR Equivalent R400	LogiTech Wireless Presenter R-400	5	2280.4/-	11,402
Grand Total						11,402/-
Rupees Eleven Thousand Four Hundred Two Only.						

2. TERMS FOR SUPPLY ORDER.

01	SPECIAL CONDITIONS:	a) The above cited price including sales tax is confirm & final and shall not be escalated for any reason what so ever. The payment of sales tax shall be made on production of sales tax invoice, In case the supplier pays lump sum sales tax for multi goods production. The supplier will also submit an affidavit on non-judicial paper that the challan includes an amount equal to applicable sales tax for supply of the quantities of material to PUMHSW, against this supply order. b) Any increase / decrease in the existing of Custom Duty / Sales Tax or any other tax is imposed or charges by the Government of Pakistan / Provincial government the same will be adjusted by the Vice Chancellor Peoples University of Medical & Health Sciences, for Women Shaheed Benazirabad on presentation of documentary evidence. c) The material shall conform to PUMHSW, Shaheed Benazirabad specification. d) The material shall be supplied strictly as per clause 1. Bill of Quantity of this supply order. e) Loading and unloading of the material will be the responsibility of the supplier. f) PUMHSW, reserves the right to decrease / increase the Quantity during the accuracy of contract. g) If the supplier provides these items at the lower rate during the currency of contract, the rate of the item will be amended accordingly and extra cost will be recovered from the supplier.
02	SPECIFICATION:	As per specification of the tender.
03	TERMS OF DELIVERY:	Free Delivery at consignee store.
04	CONSIGNEES:	Central Store PUMHSW, Shaheed Benazirabad.
		Note: Consignee & Delivery period can be changed / revised at any time.
05	DELIVERY PERIOD:	02 to 03 Weeks
06	PAYMENT:	The payment will be made by Vice Chancellor PUMHSW, Shaheed Benazirabad subject to production of following documents. 1. Bill / invoice 2. Sales Tax invoice as per sales tax law. 3. No advance payment shall be allowed, except in special conditions, for which competent authority shall allow to pay full / partial amount of supply order 4. All Govt taxes include income tax, sales tax & stamp adhesive duty shall be recovered from the invoice. 5. Delivery Challan signed by the store keeper consignee PUMHSW, Shaheed Benazirabad. 6. Partial deliveries of stock shall not be permissible.
07	WARRANTY	The supplier will furnish a warranty certificate and certifying that the goods supplied conform exactly to the specifications and brand new and if the material found defective or not conforming to the specification.

08	FORCE MAJEURE:	<p>The right of PUMHSW to terminate the contract / SO, claim penalty of liquidated damages shall be subject to the following circumstances. Provided as result of all or any of these events, there has been delay in the performance of the contract / SO by the manufacturer or the supplier, or the contract / SO has become incapable of being performed.</p> <ol style="list-style-type: none"> Act of God (Allah) Act of State, war or any act of the enemy Lock outs, Riots of Civil commotion Injection granted by a court of competent jurisdiction not resulting from any fault of the manufacturer of the supplier. Restriction imposed by the Government on the import of any material relating to the manufacturer of goods. Non receipt of raw material from abroad for reasons beyond the control of the manufacturer or the supplier. Diversion of supplies by the carrier without any fault or knowledge of the manufacturer or the supplier. <p>Provided, further, that the manufacturer of the supplier has given notices to PUMHSW within 07 days of happening of any such event.</p> <p>Note: While determining liquidated damages, the purchaser shall not consider any of the following circumstances, a cause under "FORCE MAJEURE" and shall not allow any relaxation in the liquidated damages on accounts of.</p> <ul style="list-style-type: none"> ➤ Delay on the part of the liquidated damages on account off: ➤ Defect of failure accruing to any machinery & equipment installed at the contractor / supplier works during the currency of the contract / SO
09	FAILURE AND TERMINATION	<ol style="list-style-type: none"> 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. 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"> Where un-delivered items hold up the use of other items, liquidated damages shall be levied on the total value of the contract. The recovery of the liquidated damages mentioned above can be affected from any payment due on supplier from PUMHSW. 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	<ol style="list-style-type: none"> 02 % Bid security Rs: 99,500/- already submitted with tender, which will return after 28 days of expiry of bid validity period. 10% Performance Security Rs: 1,140/- Validity period beyond 90 days of Contract Completion period

Regards,



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

Copy forwarded for information to:

- Director, Institute of Information Technology, PUMHSW, SBA.
- Purchase Officer, PUMHSW, SBA.
- P.A to Vice Chancellor, PUMHSW, SBA.
- P.A to Director Finance, PUMHSW, SBA.
- Senior Store Keeper, Main Store, PUMHSW, SBA.
- Office Concerned.

TENDER FORM
BILL OF QUANTITIES (B.O.Q.)

PROVIDE THE RATE OF EACH ITEM. QUANTITY WILL BE DECIDED LATER. ALL RATES MUST BE QUOTED IN PAKISTANI RUPEES

S. #	Name & Description of Item	Qty	Country Origin, Brand Name & Make Model	Rate per each in PKR	Total In PKR	In words	Price including GST /
1	<p>HP ProDesk OR Equivalent</p> <ul style="list-style-type: none"> Processor Intel core i5 latest 7th Generation Intel Chipset Q270 Equivalent Or Higher. Intel Core TM i5 7500 7th Generation or equivalent or better. Intel based Series Chipset or equivalent. 8GB DDR4 RAM Supports Upto 64GB 1 TB SATA 7200RPM DVD-RW Drive. 1X1000 Express Gigabit NIC. 18.5" LED or better. Up to 2 or higher Expansion Slots (mix of PCI-Slot and PCI-Express Slot). Front - (1) USB-CTM 3.1 Gen 1, (2) USB 3.1 Gen 1, (1) USB 2.0, (1) USB 2.0 with fast charging port, (1) CTIA Headset Universal Audio Jack Rear: (4) USB 3.1 Gen 1**, (2) USB 2.0, (2) DP, (1) RJ-45, (2) Audio: Line In, Line Out (w/re-tasking), (1) choice of DP/HDMI/VGA or USB-CTM (DP, 15W output), Optional Serial and PS/2 card configured together Support for Windows 8.1 Redhat & Ubuntu DT OS At least 180-250Watts Non-Hot Plug Power Supply or branded or compatible. Standard Keyboard & Mouse. 3 years comprehensive warranty for parts. 	50	HP- Pro Desk 600G 4 MT	72692 85090	3634615	Thirty six Hundred thirty four thousand six hundred fifteen only	4252500/-

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FP-03

S. #	Name & Description of Item	Qty	Country Origin, Brand Name & Make Model	Rate per each in PKR	Total In PKR	Price Including GST /Exempted
2	<p>HP ProDesk OR Equivalent Processor Intel core i7 latest 7th Generation Intel Chipset Q270 Equivalent Or Higher.</p> <ul style="list-style-type: none"> Intel Core TM i7 7700 7th Generation or equivalent or better. Intel based Series Chipset or equivalent. 8GB DDR4RAM Supports Upto 64GB 1 TB SATA 7200RPM DVD-RW Drive. 1X1000 Express Gigabit NIC. 18.5" LED or better. Up to 2 or higher Expansion Slots (mix of PCI-Slot and PCI-Express Slot). Front - (1) USB-CTM 3.1 Gen 1, (2) USB 3.1 Gen 1, (1) USB 2.0, (1) USB 2.0 with fast charging port, (1) CTIA Headset Universal Audio Jack Rear: (4) USB 3.1 Gen 1**, (2) USB 2.0, (2) DP, (1) RJ-45, (2) Audio: Line In, Line Out (w/re-tasking), (1) choice of DP/HDMI/VGA or USB-CTM (DP, 15W output), Optional Serial and PS/2 card configured together Support for Windows 8.1 Redhat & Ubuntu DT OS At least 180-250Watts Non-Hot Plug Power Supply or branded or compatible. Standard Keyboard & Mouse. 3 years comprehensive warranty for parts. 	01	87692 HP Pro Desk 600-64	87692	87692	<p>Eighty Seven Thousand Six Hundred ninety two only.</p> <p>102600/2</p>
3	<p>SERVER MACHINE HP/Dell Rack mount Server, DL-20, Processor E31240 or equivalent. 16 GB Ram, 2 TB HDD, DVD-W, etc</p>	01				

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FP-04



S. #	Name & Description of Item	Qty	Country Origin, Brand Name & Make Model	Rate per each in PKR	Total In PKR	In words	Price Including GST / Exempted
4	<p>UPS 6 KVA Inform or Equivalent Branded Power (kVA) 6 ,Power (kW) 5.4 INPUT Voltage Tolerance 160-280VAC Frequency 45 ~ 65 Hz Phase/Wire Single Line + Neutral + Ground Power Factor Up to 0.99 at 100% Linear Load OUTPUT Voltage Window 220/230/240VAC (Selectable) Voltage Adjustment 0%; ±1%; ±2%; ±3% Voltage Regulation ±1% Power Factor 0.9 Wave Form Sine Wave THDv THD<3% (at 100% Linear Load) Frequency Stability ±0.2% (Free Running) Frequency Regulation ±1%; ±3% Transfer Time 0ms Efficiency (Nori) Up to 92% Efficiency (ECO) Up to 97% ColdStart Exists BATTERY Quantity 20pcs Voltage 240VDC Recharge Time - 4 hours to 90% ENVIRONMENT Operating Temperature Range 0°C - 40°C COMMUNICATION Interface Type Standard RS232 Interface</p>	01					

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S. #	Name & Description of Item	Qty	Country Origin, Brand Name & Make Model	Rate per each in PKR	Total In PKR	Price Including GST / Exempted
5	<p>Note Book Dell/HP Pro Book Business Series OR Equivalent</p> <p>Intel Core i7-7500U 7th Generation Processor.</p> <ul style="list-style-type: none"> International Branded Laptop e.g. HP / Dell or equivalent. Intel® Core™ i7-7500U 7th Generation are equivalent with Intel HD Graphics 620 2.7 GHz, up to 3.5 GHz with Intel Turbo Boost Technology, 4 MB cache, 2 cores. 8 GB DDR4L-21333 SDRAM Transfer rates up to maximum up-to 16GB. 1TB SATA 15.6" diagonal HD anti-glare LED-backlit. Integrated: Intel® HD Graphics 620 Fingerprint: Fingerprint reader on the keyboard bezel, swipe sensor. Security: Power-on password, hard disk password, supervisor password, security keyhole. 3 Cell Battery,, Backlit Keyboard,, Bluetooth, 720p HD webcam, 2 USB 3.0; 1 USB 2.0 (power port); 1 HDMI; 1 headphone/microphone combo; 1 AC power; 1 RJ-45; 1 VGA. Bag by Manufacture.* Warranty 3 Years 	02	HP Probook 450-G1	81923 95850/-	163846	191700/-
6	<p>Note Book Dell/HP Pro Book Business Series OR Equivalent.</p> <p>Intel Core i5 7200 7th Generation Processor.</p> <ul style="list-style-type: none"> International Branded Laptop e.g. HP / 2.7 GHz, up to 3.5 GHz with Intel Turbo Boost Technology, 4 MB cache, 2 cores. 8 GB DDR4L-21333 SDRAM Transfer rates up to maximum up-to 16GB. 1TB SATA 15.6" diagonal HD anti-glare LED-backlit. Integrated: Intel® HD Graphics 620 Fingerprint: Fingerprint reader on the keyboard bezel, swipe sensor. Security: Power-on password, hard disk password, supervisor password, security keyhole. 3 Cell Battery,, Backlit Keyboard,, Bluetooth, 720p HD webcam, 2 USB 3.0; 1 USB 2.0 (power port); 1 HDMI; 1 headphone/microphone combo; 1 AC power; 1 RJ-45; 1 VGA. Bag by Manufacture.* Warranty 3 Years 	03	HP Pro Book 450-G1	69230.7 81000/-	207692	243000/-

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S. #	Name & Description of Item	Qty	Country Origin, Brand Name & Make Model	Rate per each in PKR	Total In PKR	In Words	Price Including GST / Exempted
7	LASER JET PRINTER HP 402D OR Equivalent	03	HP 402D	25961/- 80315/-	77884/-	Seventy seven thousand Eight hundred and Eighty Four only.	911251/2
8	SCANJET SCANNER HP Scanjet 300 or Equivalent.	03	HP 300 Flat Bed	11307.69/- 13230/-	33923/-	Thirty three thousand nine hundred Twenty three only.	39690/2
9	MULTIMEDIA PROJECTOR OPTOMA/ SONY/ HITACHI OR Equivalent Projector Multimedia DLP 3300- 3500 Lumens SVGA, HDMI, VGA, with HDMI Cable Contrast Ratio: 20,000:1, Warranty 2Years from Manufacturer.	04	OPTOMA S 341 3500 Lumens	51923/- 60150/-	207692/-	Two hundred Seven thousand Six hundred ninety two	243004/2
10	SONY, Panasonic, HITACHI OR Equivalent LED Projector Multimedia, 4000 Lumens, WXGA, Contrast Ratio: 10,000:1, Resolution 1280X800, HDMI Cable, manual zoom (1.6X), Optional wifi, Warranty 2 Years from Manufacturer.	01	Epson EB-2140	23010/-	23010/-	Two hundred Three thousand one hundred and Ten only.	26000/-

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FP-07

S. #	Name & Description of Item	Country Origin	Brand Name	Model	Rate per Advert. per Sq. Ft. PKR	Total In PKR	In words	Price Including GST / Exempted
11	MULTIMEDIA SCREEN Size 8 x 6, Tripod with stand Matte white Reputable manufacturer	USA	Asus	Tripod	15000	15000/-	Fifteen thousand only.	17550/2
12	KVM Switch Dlink or equivalent, 4 Port with USB cables	USA	D-link		2880	2880	Twenty Eight Hundred & Eighty only.	3375
13	Latest Logitech Wireless Presenter OR Equivalent R400	USA	R-400		3461.53	17307.65	Seventeen thousand three hundred & seven	20250/2
Grand Total						54740.19/2	Five Hundred Fifty Four Hundred Seventy four thousand nineteen hundred & seven only	

The delivery schedule is 3 to 4 weeks after the award of contract. It is of utmost importance that bids should be submitted very carefully





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

FINANCIAL PROPOSAL

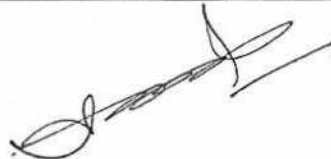
University of Medical & Health Sciences,
Shah.

Ref: REC/4006/2017
Dated: 11th July 2017

Order # PUMHSW / SBA / DOF / PROC / 2298

COMPUTER EQUIPMENTS

Description	QTY	Country Origin Brand Name & Make Model	Rate per each in PKR	Total in PKR	Price Including GST / Exempted
HP ProDesk Microtower PC Core i5 – 7500 (7 th Generation) 3.4 GHz turbo up to 3.8 GHz Processor 8 GB Ram DDR - 4 1 TB Hard Drive SATA Chipset Q270 DVD / RW HP Keyboard & Mouse DOS Support of Windows 7 & 10 HP LED Display 18.5" Three Years Warranty	50	Model # 600 G3 USA Origin Made in China	74,580	3,729,000	3,729,000 GST is Exempted
HP ProDesk Microtower PC Core i7 – 7700 (7 th Generation) 3.6 GHz turbo up to 4.2 GHz Processor 8 GB Ram DDR - 4 1 TB Hard Drive SATA Chipset Q270 DVD / RW HP Keyboard & Mouse DOS Support of Windows 7 & 10 HP LED Display 18.5" Three Years Warranty	01	Model # 600 G3 USA Origin Made in China	89,099	89,099	89,099 GST is Exempted
3 Server	01	-	Not Quoted	Not Quoted	Not Quoted
4 Stabimatic Galleon UPS Online UPS 6000 VA, 4800 W 12 V / 7 Ah 20 Batteries 7 hours recovery to 90% capacity One Year Warranty	01	Model # Galleon 6K UK Origin Made in China	140,256	140,256	164,100






Rajput Engineering Company

Crown Chamber Office No. 08,
First Floor, Block-4, Crown Heights,
Opp. KFC Gulshan-e-Iqbal, Karachi.
Phone & Fax: 021-34832593
E-mail: rajput_eng@yahoo.com
Web: www.rajputengcompany.com

5	HP ProBook Laptop Core i7 – 7500U (7 th Generation) 2.7 GHz turbo up to 3.5 GHz Processor 8 GB Ram 1 TB Hard Drive 2 GB Graphic Card 15.6" AG+BL Finger Print Backlit Keyboard Webcam HD DOS With HP Carrying Bag One Year Warranty	02	Model # 450 G4 USA Origin Made in China	90,992	181,984	181,984 GST is Exempted
6	HP ProBook Laptop Core i5 – 7200U (7 th Generation) 2.5 GHz Processor 8 GB Ram 1 TB Hard Drive 2 GB Graphic Card 15.6" AG+BL Finger Print Backlit Keyboard Webcam HD DOS With HP Carrying Bag One Year Warranty	03	Model # 450 G4 USA Origin Made in China	79,871	239,613	239,613 GST is Exempted
7	HP LaserJet Pro Up to 38 ppm Up to 1200 x 1200 dpi Duty Cycle Monthly 80,000 Pages One Year Warranty	03	Model # 402DN USA Origin Made in China	29,915	89,745	105,002
8	HP Scanner	03	-	Not Quoted	Not Quoted	Not Quoted
9	Viewsonic Multimedia Projector 3 LCD Technology 3,500 ANSI lumens white/color output 22,000:1 contrast ratio XGA Resolution 5,000 hours hybrid filter Standard mode) and 10,000 hours lamp life Power saving standby mode less than 265W VGA, HDMI, USB One Year Warranty	04	Model # PJD5154 Origin in Japan Made in China	44,615	178,460	208,798
10	Hitachi Multimedia Projector 3 LCD Technology 4,200 ANSI lumens white/color output 10,000:1 contrast ratio XGA Resolution 5,000 hours hybrid filter Standard mode) and 10,000 hours lamp life Power saving standby mode less than 0.5W	01	Model # CP- WX4042WN Origin in Japan Made in China	188,034	188,034	220,000

[Handwritten signature and initials]



**Rajput
Engineering
Company**

Crown Chamber Office No. 08,
First Floor, Block-4, Crown Heights,
Opp. KFC Gulshan-e-Iqbal, Karachi.
Phone & Fax: 021-34832593
E-mail: rajput_eng@yahoo.com
Web: www.rajputengcompany.com

	VGA Port, HDMI Port, LAN & USB 1 Watt Audio Output Wi-Fi Optional One Year Warranty					
11	Multimedia Tripod Screen TRP 183 x 244 cm 8' x 6' MW	02	Made in China	12,290	24,580	28,759
12	Dlink KVM Switch 4 Port	01	Made in China	5,214	5,214	6,100
13	Logitech Wireless Presenter	05	Model # R400 Made in China	1,949	9,745	11,402
GRAND TOTAL		Total Amount			In Words	
		4,983,857			Forty Nine Lack Eighty Three Thousand Eight Hundred & Fifty Seven Only	

Engr. Azam Rajput
Technical & Sales Manager
0321-3745630
www.rajputengcompany.com
Email: rajput_eng@yahoo.com



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<p>HP Prodesk 600 G3</p> <ul style="list-style-type: none"> Processor Intel core i7 latest 7th Generation Intel Chipset Q270 Equivalent Or Higher. Intel Core TM i7 7700 7th Generation or equivalent or better. 8GB DDR4RAM Supports Upto 64GB 1 TB SATA 7200RPM DVD-RW Drive. 1X1000 Express Gigabit NIC. 18.5" LED or better. Up to 2 or higher Expansion Slots (mix of PCI-Slot and PCI-Express Slot). Front - (1) USB-CTM 3.1 Gen 1, (2) USB 3.1 Gen 1, (1) USB 2.0, (1) USB 2.0 with fast charging port, (1) CTIA Headset Universal Audio Jack Rear: (4) USB 3.1 Gen 1**, (2) USB 2.0, (2) DP, (1) RJ-45, (2) Audio: Line In, Line Out (w/re-tasking), (1) choice of DP/HDMI/VGA or USB-CTM (DP, 15W output), Optional Serial and PS/2 card configured together Support for Windows 8.1 Redhat & Ubuntu DT OS At least 180-250watts Non-Hot Plug Power Supply or branded or compatible. Standard Keyboard & Mouse. 3 years comprehensive warranty for parts. 	<p>1</p>	<p>HP, USA, China, HP Prodesk 600 G3</p>	<p>86,785</p>	<p>Eighty Six Thousand Seven Hundred Eighty Five</p>	<p>Exempted</p>
<p>Dell Server T110 Server</p>	<p>1</p>	<p>Dell, Malaysia, T110</p>	<p>287,465</p>	<p>Two Hundred Eighty Seven Thousand Four Hundred Sixty Five only.</p>	<p>GST Included</p>

11/17/17

TKOIT Technologies
 M/s. Tatyai, Complex
 Cantt. Hyderabad



FINANCIAL PROPOSAL

TENDER FOR PURCHASE OF COMPUTER EQUIPMENTS OF PUMSHW FOR THE YEAR 2016-2017

S#	Name & Description Of Item	QTY	Country Origin, Brand Name & Make Model	Rate per each In Pkr	Total in PKR	In Words	Price Including GST/Exempted
1	<p>HP ProDesk 600 G3 Intel core i5 latest 7th Generation Intel Chipset Q270 Equivalent Or Higher. • Intel Core TM i5 7500 7th Generation or equivalent or better. • Intel based Series Chipset or equivalent. • 8GB DDR4RAM Supports Upto 64GB 1 TB SATA 7200RPM • DVD-RW Drive. • 1x1000 Express Gigabit NIC. • 18.5" LED or better. • Up to 2 or higher Expansion Slots (mix of PCI-Slot and PCI- Express Slot). • Front - (1) USB-CTM 3.1 Gen 1, (2) USB 3.1 Gen 1 , (1) USB 2.0, (1) USB 2.0 with fast charging port, (1) CTIA Headset Universal Audio Jack • Rear: (4)USB 3.1 Gen 1**, (2) USB 2.0, (2) DP, (1) RJ-45, (2) Audio: Line In, Line Out (w/re-tasking), (1) choice of DP/HDMI/VGA or USB-CTM (DP, 15W output), Optional Serial and PS/2 card configured together • Support for Windows 8.1 Redhat & Ubuntu DT OS • 180-250Watts Non-Hot Plug Power Supply or branded or compatible. • Standard Keyboard & Mouse. • 3 years comprehensive warranty for parts</p>	50	HP, USA, China, HP ProDesk 600 G3	70,355	3,517,750	Three Million Five Hundred Seventeen Thousand Seven Hundred Fifty Only	Exempted


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 Complex
 Hyderabad.
 MB
 15/10/17

4	Stabimatic ONL6000 6KVA	1	Stabimatic, UK, ONL6000,	144,075	144,075	One Hundred Forty Four Thousand Seventy Five Only.
5	<p>HP ProBook G4</p> <ul style="list-style-type: none"> • Intel Core i7-7500U 7th Generation Processor. • International Branded Laptop e.g. HP / Dell or equivalent. • Intel® Core™ i7-7500U 7th Generation • Intel HD Graphics 620 • 2.7 GHz, up to 3.5 GHz • Intel Turbo Boost Technology, • 4 MB cache, 2 cores. • 8 GB DDR4L-21333 SDRAM Transfer rates up-to 16GB. • 1TB SATA • 15.6" diagonal HD anti-glare LED-backlit. • Integrated: Intel® HD Graphics 620 • Fingerprint: Fingerprint reader on the keyboard bezel, swipe sensor. • Security: Power-on password, hard disk password, supervisor password, security keyhole. • 3 Cell Battery,, Backlit Keyboard, , Bluetooth, 720p HD webcam, 2 USB 3.0; 1 USB 2.0 (power port); • 1 HDMI; 1 headphone/microphone combo; 1 AC power; 1 RJ-45; 1 VGA • Bag by Manufacture. • Warranty 3 Years 	2	HP, USA,China, HP ProBook G4	86,785	173,570	One Hundred Seventy Three Thousand Five Se

GST Included

Exempted

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TCGE Technologies
 10B-35, Tatyasaheb complex
 Centre Hyderabad

6	<p>HP ProBook G4</p> <p>Intel Core i5 7200 7th Generation Processor.2.7 GHz, up to 3.5 GHz</p> <ul style="list-style-type: none"> • Intel Turbo Boost Technology, • 4 MB cache, 2 cores. • 8 GB DDR4L-21333 SDRAM Transfer rates up-to 16GB • 1TB SATA • 15.6" diagonal HD anti-glare LED-backlit. • Integrated: Intel® HD Graphics 620 • Fingerprint: Fingerprint reader on the keyboard bezel, swipe sensor. • Security: Power-on password, hard disk password, supervisor password, security keyhole. • 3 Cell Battery,, Backlit Keyboard, , Bluetooth, 720p HD webcam, 2 USB 3.0; 1 USB 2.0 (power port); • 1 HDMI; 1 headphone/microphone combo; 1 AC power; 1 RJ-45; 1 VGA • Bag by Manufacture. • Warranty 3 Years 	3	HP, USA,China, HP ProBook G4	74,471	223,413	Two Hundred Twenty Three Thousand
7	LASER JET PRINTER HP 402D	3	HP, USA,China, HP402D	32,932	98,796	Ninty Eight Thousand Seven Hundred Ninty Six Only.
8	SCANJET SCANNER HP Scanjet 300	3	HP, USA,China, HP 300HP, USA,China, HP402D	14,408	43,224	Forty Three Thousand Two Hundred Twenty Four Only.

Exempted

GST Included

GST Included

Handwritten: 100% Genuine Computer
 1 Year Warranty
 HP
 100% Genuine Computer
 1 Year Warranty
 HP

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GST Included GST Included GST Included

9	Projector Optima S340	4	D-link, Taewan Speed-Ex, Pakistan, 8*Optima, UK, CP-EX402 Optima, UK, S340	56,258	225,032	Two Hundred Twenty Five Thousand Thirty Two Only.
10	Projector Optima X400	1		116,632	116,632	One Hundred Sixteen Thousand Six Hundred Thirty Two Only.
11	Speed-EX 8x6 Tripod	2		10,291	20,582	Twenty Thousand Five Hundred Eighty Two Only
12	D-LINK KVM 4 Port	1		8,919	8,919	Eight Thousand Nine Hundred Nineteen Only.

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13	Logitech R400 W. Presenter	5	Logitech, USA/China, R400	4,803	24,015	Twenty Four Thousand Fifteen Only.	GST Included	
Total Amount							4,970,258	

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11/10/17

[Signature]
TEXOT Technologies
 MB-33, IVY 2B Complex
 Cantt. Hyderabad

[Signature]

**TENDER FORM
BILL OF QUANTITIES (B.O.Q.)**

FP-02

PROVIDE THE RATE OF EACH ITEM. QUANTITY WILL BE DECIDED LATER. ALL RATES MUST BE QUOTED IN PAKISTANI RUPEES

S. #	Name & Description of Item	Qty	Country Origin, Brand Name & Make Model	Rate per each in PKR	Total In PKR	In words	Price Including GST / Exempted
1	<p>HP ProDesk OR Equivalent</p> <p>Processor Intel core i5 latest 7th Generation Intel Chipset Q270 Equivalent Or Higher.</p> <ul style="list-style-type: none"> Intel Core TM i5 7500 7th Generation or equivalent or better. Intel based Series Chipset or equivalent. 8GB DDR4RAM Supports Upto 64GB 1 TB SATA 7200RPM DVD-RW Drive. 1X1000 Express Gigabit NIC. 18.5" LED or better. Up to 2 or higher Expansion Slots (mix of PCI-Slot and PCI-Express Slot). Front - (1) USB-CTM 3.1 Gen 1, (2) USB 3.1 Gen 1 (1) USB 2.0, (1) USB 2.0 with fast charging port, (1) CTIA Headset Universal Audio Jack Rear: (4) USB 3.1 Gen 1**, (2) USB 2.0, (2) DP, (1) RJ-45, (2) Audio: Line In, Line Out (w/re-tasking), (1) choice of DP/HDMI/VGA or USB-CTM (DP, 15W output), Optional Serial and PS/2 card configured together Support for Windows 8.1 Redhat & Ubuntu DT OS At least 180-250Watts Non-Hot Plug Power Supply or branded or compatible. Standard Keyboard & Mouse. 3 years comprehensive warranty for parts. 	50	USA HP Pro Desk 600 G3	68, 800/=	3, 440, 000/=	Three million four hundred forty thousand only.	Exempted

S. #	Name & Description of Item	Qty	Country Origin, Brand Name & Make Model	Rate per each in PKR	Total In PKR	In words	Price Including GST / Exempted
2	<p>HP ProDesk OR Equivalent Processor Intel core i7 latest 7th Generation Intel Chipset Q270 Equivalent Or Higher.</p> <ul style="list-style-type: none"> Intel Core TM i7 7700 7th Generation or equivalent or better. Intel based Series Chipset or equivalent. 8GB DDR4RAM Supports Upto 64GB 1 TB SATA 7200RPM DVD-RW Drive. 1X1000 Express Gigabit NIC. 18.5" LED or better. Up to 2 or higher Expansion Slots (mix of PCI-Slot and PCI- Express Slot). Front - (1) USB-CTM 3.1 Gen 1, (2) USB 3.1 Gen 1, (1) USB 2.0, (1) USB 2.0 with fast charging port, (1) CTIA Headset Universal Audio Jack Rear: (4) USB 3.1 Gen 1**, (2) USB 2.0, (2) DP, (1) RJ-45, (2) Audio: Line In, Line Out (w/re-tasking), (1) choice of DP/HDMI/VGA or USB-CTM (DP, 15W output), Optional Serial and PS/2 card configured together Support for Windows 8.1 Redhat & Ubuntu DT OS At least 180-250Watts Non-Hot Plug Power Supply or branded or compatible. Standard Keyboard & Mouse. 3 years comprehensive warranty for parts. 	01	USA HP Pro Desk 600 G3	84, 200/=	84, 200/=	Eighty four thousand two hundred only.	Exempted
3	<p>SERVER MACHINE HP/Dell Rack mount Server, DL-20, Processor E31240 or equivalent. 16 GB Ram, 2 TB HDD, DVD-W, etc</p>	01	USA Dell Power Edge R230	232, 400/=	232, 400/=	Two hundred thirty two thousand four hundred only.	Included

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S. #	Name & Description of Item	Qty	Country Origin, Brand Name & Make Model	Rate per each in PKR	Total In PKR	In words	Price Including GST / Exempted
4	<p>UPS 6 KVA Inform or Equivalent Branded Power (kVA) 6 ,Power (kW) 5.4 INPUT Voltage Tolerance 160-280VAC Frequency 45 ~ 65 Hz Phase/Wire Single Line + Neutral + Ground Power Factor Up to 0.99 at 100% Linear Load OUTPUT Voltage Window 220/230/240VAC (Selectable) Voltage Adjustment 0%; ±1%; ±2%; ±3% Voltage Regulation ±1% Power Factor 0.9 Wave Form Sine Wave THDv THD<3% (at 100% Linear Load) Frequency Stability ±0.2% (Free Running) Frequency Regulation ±1%; ±3% Transfer Time 0ms Efficiency (NoI) Up to 92% Efficiency (ECO) Up to 97% ColdStart Exists BATTERY Quantity 20pcs Voltage 240VDC Recharge Time 4 hours to 90% ENVIRONMENT Operating Temperature Range 0°C - 40°C COMMUNICATION Interface Type Standard RS232 Interface</p>	01	Turkey INFORM Flexi Power 6KVA Online	180,000/=	180,000/=	One hundred eighty thousand only.	Included

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S. #	Name & Description of Item	Qty	Country Origin, Brand Name & Make Model	Rate per each in PKR	Total In-PKR	In words	Price Including GST / Exempted
5	<p>Note Book Dell/HP Pro Book Business Series OR Equivalent Intel Core i7-7500U 7th Generation Processor.</p> <ul style="list-style-type: none"> International Branded Laptop e.g. Hp / Dell or equivalent. Intel® Core™ i7-7500U 7th Generation are equivalent with Intel HD Graphics 620 2.7 GHz, up to 3.5 GHz with Intel Turbo Boost Technology, 4 MB cache, 2 cores. 8 GB DDR4L-21333 SDRAM Transfer rates up to maximum up-to 16GB. 1TB SATA 15.6" diagonal HD anti-glare LED-backlit. Integrated: Intel® HD Graphics 620 Fingerprint: Fingerprint reader on the keyboard bezel, swipe sensor. Security: Power-on password, hard disk password, supervisor password, security keyhole. 3 Cell Battery,, Backlit Keyboard, , Bluetooth, 720p HD webcam, 2 USB 3.0; 1 USB 2.0 (power port); 1 HDMI; 1 headphone/microphone combo; 1 AC power; 1 RJ-45; 1 VGA. Bag by Manufacturer. Warranty 3 Years 	02	USA HP / Pro Book 450 G4	87, 700/=	175, 400/=	One hundred seventy five thousand four hundred only.	Exempted
6	<p>Note Book Dell/HP Pro Book Business Series OR Equivalent. Intel Core i5 7200 7th Generation Processor.</p> <ul style="list-style-type: none"> International Branded Laptop e.g. HP / 2.7 GHz, up to 3.5 GHz with Intel Turbo Boost Technology, 4 MB cache, 2 cores. 8 GB DDR4L-21333 SDRAM Transfer rates up to maximum up-to 16GB. 1TB SATA 15.6" diagonal HD anti-glare LED-backlit. Integrated: Intel® HD Graphics 620 Fingerprint: Fingerprint reader on the keyboard bezel, swipe sensor. Security: Power-on password, hard disk password, supervisor password, security keyhole. 3 Cell Battery,, Backlit Keyboard, , Bluetooth, 720p HD webcam, 2 USB 3.0; 1 USB 2.0 (power port); 1 HDMI; 1 headphone/microphone combo; 1 AC power; 1 RJ-45; 1 VGA. Bag by Manufacturer. Warranty 3 Years 	03	USA HP / Pro Book 450 G4	75, 400/=	226, 200/=	Two hundred twenty six thousand two hundred only.	Exempted


S. #	Name & Description of Item	Qty	Country Origin, Brand Name & Make Model	Rate per each in PKR	Total In PKR	In words	Price Including GST / Exempted
7	LASER JET PRINTER HP 402D OR Equivalent	03	USA HP LaserJet M402d	26, 900/=	80, 700/=	Eighty thousand seven hundred only.	Included
8	SCANJET SCANNER HP Scanjet 300 or Equivalent.	03	Japan Canon Lide 120	9, 350/=	28, 050/=	Twenty eight thousand fifty only.	Included
9	MULTIMEDIA PROJECTOR OPTOMA/ SONY/ HITACHI OR Equivalent Projector Multimedia DLP 3300-3500 Lumens SVGA, HDMI, VGA, with HDMI Cable Contrast Ratio: 20,000:1, Warranty 2Years from Manufacturer.	04	China Optoma S341	46, 800/=	187, 200/=	One hundred eighty seven thousand two hundred only.	Included
10	SONY, Panasonic, HITACHI OR Equivalent LED Projector Multimedia, 4000 Lumens, WXGA, Contrast Ratio: 10,000:1, Resolution 1280X800, HDMI Cable, manual zoom (1.6X), Optional wifi, Warranty 2 Years from Manufacturer.	01	Japan Panasonic PT-VW350 WXGA	102, 300/=	102, 300/=	One hundred two thousand three hundred only.	Included

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S. #	Name & Description of Item	Qty	Country Origin, Brand Name & Make Model	Rate per each in PKR	Total In PKR	In words	Price Including GST / Exempted
11	MULTIMEDIA SCREEN Size 8 x 6, Tripod with stand Matte white Reputable manufacturer	02	China Aurora Tripod 8x6	10,500/=	21,000/=	Twenty On thousand only.	Included
12	KVM Switch Dlink or equivalent, 4 Port with USB cables	01	China Dlink DKVM-4U	6,750/=	6,750/=	Six thousand seven hundred fifty only.	Included
13	Latest Logitech Wireless Presenter OR Equivalent R400	05	China Logitech R400	5,500/=	27,500/=	Twenty Seven thousand five hundred only.	Included
Grand Total				Total Amount Rs. 4,791,700/=	In words Four million seven hundred ninety one thousand seven hundred only.		

The delivery schedule is 3 to 4 weeks after the award of contract. It is of utmost importance that bids should be submitted very carefully



Contractor
 Sign with stamp


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

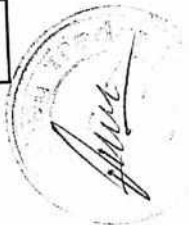


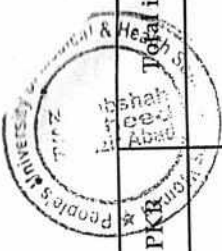
**TENDER FORM
TENDER FOR PURCHASE OF FURNITURE & FIXTURE
OF PUMHSW FOR THE YEAR 2016-2017**

(BILL OF QUANTITY) B.O.Q

(Such quantity can be Reduced / Increased at any time)

S. #	Name & Description of Item	Quantity	Rate Per Unit in PKR	Total in PKR	Total in Words
01	COMPUTER TABLE 3'x2'x2.5' Material Description. The computer table should be made by Lamination board 3/4" thick, one drawer right side & C.P.U Box below the drawer. 3/4" thick lamination will also be used in back of the table. Drawer front will be of lamination, sides & back will be of new imported Partal wood. 6mm thick lasani will be used in the bottom of drawer. All edges of the table must be sealed with 6mm thick Shisham / Golden Teak wood beading. Metallic runner and china lock.	25 Nos	3800	95000	Ninety Five Thousand
02	COMPUTER CHAIR Black powder coated metallic hydraulic revolving base of five prong with tilting back option, best quality disc wheels. Seat & back will be of plywood covered with best quality American / Bannu cloth inside molty foam with guaranty. All material shall be used of "A" quality	45 Nos	3200	144000	one Hundred Forty Four Thousand
03	OFFICE CHAIR WITH ARMS Complete chair will be made of shisham wood. Seat 21"x18"x17" Back legs height 36". Front legs 1 1/4"x1 1/4" (slightly tapered). Back legs 2"x1 1/4" (from middle slightly curved). Seat patties 2 1/2"x1 1/4", leg patties 1"x1", Back upper patties 3"x1" (slightly curved), Back lower Patties 2"x1", Back strip (Middle) 3" 3/4". Back strip side 1"x3/4" (2 Nos) Arms 19"x2"x1", SSeat knitted with best quality singapori knitted. Finished with spirit polish (Glossy Finish).	20 Nos	2800	56000	forty Six Thousand





S. #	Name & Description of Item	Quantity	Rate Per Unit in PKR	Total in PKR	Total in Wc
04	EXECUTIVE REVOLVING CHAIR <i>7-ive chairel wizerl</i> Complete chair will be made of shisham wood. Seat 21"x18"x17" Back legs height 36". Front legs 1 3/4"x1 1/4" (Slightly tapered). Back legs 2"x1 1/4" (from middle slightly curved). Seat patties 2 1/2"x1 1/4", leg patties 1"x1", Back upper patties 3"x1" (Slightly curved), Back lower Patties 2"x1", Back strip (Middle) 3" 3/4". Back strip side 1"x3/4" (2 Nos) Arms 19"x2"x1", SSeat knitted with best quality singapori knetted. Finished with spirit polish (Glossy Finish).	10 Nos	5100	51000	100000
05	OFFICE TABLE Size: 5'x3'x2 1/2" Top, Sides, front & drawer box of the table will be All made of original shesham veneer board 3/4" thick, All open edges shesham veneer board all must be sealed with 10mm thick Golden teak beading. Tea Tray will be provided. Front, back & foot rails shall be of Golden teak/solid shisham wood. Three Drawers at right side size 16"x20". Drawers front shesham veneer board. Drawer sides and back imported Partal wood. Bottom of drawer 6mm Top, Tinted Brown Shaded Glass 6mm, Thick. Brass Handles of antique color, best quality china lock No.666 and ball bearing drawer channicis with locking provision shall be used. French Polish (Spirit) glossy finish. Note:- All wood used must be seasoned straight grain & free from all defect Specially sap.	5 Nos	14900	74500	100000
06	LABORATORY STOOL Easy Revolving Stool with Hydraulic Jack	150 Nos	3500	525000	100000
Grant Total					
				Total Amount	948500
				In words <i>Nine Hundred. Eighty Five Thousand</i>	



Contractor *[Signature]*
Sign with stamp

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

Dated: / / 2017

SAY NO TO CORRUPTION

M/S. B.S TRADERS, NAWABSHAH

Address: Opposite, Shareef Masjid Near Regal Chock
Sakrand Road Nawabshah. Contact No: 0345-8212794.

SUBJECT: AWARD OF CONTRACT & SUPPLY ORDER.

Reference: NIT No: PUMHSW/SBA/PROC/2297, Dated: 21st-June-2017
Tender Enquiry No: PUMHSW/SBA/PROC/2298, Dated: 21st-June-2017
SPRA Sr. No: 33833. Uploaded on: 23rd-June-2017

Dear Supplier,

With reference to the above correspondence, the undersigned with the approval of competent authority pleased to place this Supply Order against the *Tender for Purchase of Furniture & Fixture of PUMHSW, for Year 2016-17, to M/s. B.S Traders, Nawabshah (Supplier)* for the supply of the following items to **Peoples University of Medical & Health Sciences for Women, Nawabshah, 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.

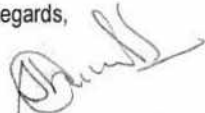
1. BILL OF QUANTITY

S. No	Tender Ref. No	Tender Item Description	Company Quoted Item Description	Qty	Rate Per Unit Price	Total Amount Including All Tax
01	3	OFFICE CHAIR WITH ARMS chair with Arms made of shisham wood. Seat 21"x18"x17" Back legs height 36". Front legs 1 1/4"x1 1/4" (Slightly tapered). Back legs 2"x1 1/4" (from middle slightly curved). Seat patties 2 1/2"x1 1/4", leg patties 1"x1", Back upper patties 3"x1" (Slightly curved), Back lower Patties 2"x1", Back strip (Middle) 3" 3/4". Back strip side 1"x3/4" (2 Nos) Arms 19"x2"x1", Sseat knitted with best quality singapori knetted. Finished with spirit polish (Glossy Finish).	As Per Specification	20	2,510	50,200
02	5	OFFICE TABLE Size: 5'x3'x2 1/2" Top, Sides, front & drawer box of the table will be All made of original shesham veneer board 3/4" thick, All open edges shesham veneer board all must be sealed with 10mm thick Golden teak beading. Tea Tray will be provided. Front, back & foot rails shall be of Golden teak/solid shisham wood. Three Drawers at right side size 16"x20". Drawers front shesham veneer board. Drawer sides and back imported Partal wood. Bottom of drawer 6mm Top, Tinted Brown Shaded Glass 6mm, Thick. Brass Handles of antique color, best quality china lock No.666 and ball bearing drawer channels with locking provision shall be used. French Polish (Spirit) glossy finish. Note:- All wood used must be seasoned straight grain & free from all defect Specially sap.	As Per Specification	5	8,600	43,000
Grand Total						93,200/-
Rupees Ninety Three Thousands Two Hundred Only.						

2. TERMS FOR SUPPLY ORDER.

01	SPECIAL CONDITIONS:	<p>a) The above cited price including sales tax is confirm & final and shall not be escalated for any reason what so ever. The payment of sales tax shall be made on production of sales tax invoice, In case the supplier pays lump sum sales tax for multi goods production. The supplier will also submit an affidavit on non-judicial paper that the challan includes an amount equal to applicable sales tax for supply of the quantities of material to PUMHSW, against this supply order.</p> <p>b) Any increase / decrease in the existing of Custom Duty / Sales Tax or any other tax is imposed or charges by the Government of Pakistan / Provincial government the same will be adjusted by the Vice Chancellor Peoples University of Medical & Health Sciences, for Women Shaheed Benazirabad on presentation of documentary evidence.</p> <p>c) The material shall conform to PUMHSW, Shaheed Benazirabad specification.</p> <p>a) The material shall be supplied strictly as per clause 1. Bill of Quantity of this supply order.</p> <p>b) Loading and unloading of the material will be the responsibility of the supplier.</p> <p>c) PUMHSW, reserves the right to decrease / increase the Quantity during the accuracy of contract.</p> <p>d) If the supplier provides these items at the lower rate during the currency of contract, the rate of the item will be amended accordingly and extra cost will be recovered from the supplier.</p>
02	SPECIFICATION:	As per specification of the tender.
03	TERMS OF DELIVERY:	Free Delivery at consignee store.
04	CONSIGNEES:	Central Store PUMHSW, Shaheed Benazirabad.
		Note: Consignee & Delivery period can be changed / revised at any time.
05	DELIVERY PERIOD:	02 to 03 Weeks
06	PAYMENT:	<p>The payment will be made by Vice Chancellor PUMHSW, Shaheed Benazirabad subject to production of following documents.</p> <ol style="list-style-type: none"> 1. Bill / invoice 2. Sales Tax invoice as per sales tax law. 3. No advance payment shall be allowed, except in special conditions, for which competent authority shall allow to pay full / partial amount of supply order 4. All Govt taxes include income tax, sales tax & stamp adhesive duty shall be recovered from the invoice. 5. Delivery Challan signed by the store keeper consignee PUMHSW, Shaheed Benazirabad. 6. Partial deliveries of stock shall not be permissible.
07	WARRANTY	The supplier will furnish a warranty certificate and certifying that the goods supplied conform exactly to the specifications and brand new and if the material found defective or not conforming to the specification.
08	FORCE MAJEURE:	<p>The right of PUMHSW to terminate the contract / SO, claim penalty of liquidated damages shall be subject to the following circumstances. Provided as result of all or any of these events, there has been delay in the performance of the contract / SO by the manufacturer or the supplier, or the contract / SO has become incapable of being performed.</p> <ol style="list-style-type: none"> a. Act of God (Allah) a. Act of State, war or any act of the enemy b. Lock outs, Riots of Civil commotion c. Injunction granted by a court of competent jurisdiction not resulting from any fault of the manufacturer of the supplier. d. Restriction imposed by the Government on the import of any material relating to the manufacturer of goods. e. Non receipt of raw material from abroad for reasons beyond the control of the manufacturer or the supplier. f. Diversion of supplies by the carrier without any fault or knowledge of the manufacturer or the supplier. <p>Provided, further, that the manufacturer of the supplier has given notices to PUMHSW within 07 days of happening of any such event.</p> <p>Note: While determining liquidated damages, the purchaser shall not consider any of the following circumstances, a cause under "FORCE MAJEURE" and shall not allow any relaxation in the liquidated damages on accounts of.</p> <ul style="list-style-type: none"> > Delay on the part of the liquidated damages on account off. > Defect of failure accruing to any machinery & equipment installed at the contractor / supplier works during the currency of the contract / SO
09	FAILURE AND TERMINATION	<ol style="list-style-type: none"> 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 <ol style="list-style-type: none"> 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	<ol style="list-style-type: none"> 1. 02 % Bid security Rs: 21,000/- already submitted with tender, which will return after 28 days of expiry of bid validity period. 2. 10% Performance Security Rs: 9320/- Validity period beyond 90 days of Contract Completion period

Regards,


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

Copy forwarded for information to:

1. Purchase Officer, PUMHSW, SBA.
2. P.A to Vice Chancellor, PUMHSW, SBA.
3. P.A to Director Finance, PUMHSW, SBA.
4. Senior Store Keeper, Main Store, PUMHSW, SBA.
5. Office Concerned.



DIRECTORATE OF FINANCE

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

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

Tel. (Direct): 0092-244-9370519

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

Fax: 0092-244-9370263

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

Website: www.pumhs.edu.pk

No. PUMHSW/SBA/DOF /PROC

Dated: / / 2017

SAY NO TO CORRUPTION

M/S. TAXON TECHNOLOGIES,
HYDERABAD.

Address: MB-35 Tayyab Complex Cantt: Hyderabad:
Contact No: 0222781752, 03350888115.

SUBJECT: AWARD OF CONTRACT & SUPPLY ORDER.

Reference: NIT No: PUMHSW/SBA/PROC/2297, Dated: 21st-June-2017
Tender Enquiry No: PUMHSW/SBA/PROC/2298, Dated: 21st-June-2017
SPPRA Sr. No: 33833, Uploaded on: 23rd-June-2017

Dear Supplier,

With reference to the above correspondence, the undersigned with the approval of competent authority pleased to place this Supply Order against the *Tender for Purchase of Furniture & Fixture of PUMHSW, for Year 2016-17, to M/s. Taxon Technologies, Hyderabad (Supplier)* for the supply of the following items to **Peoples University of Medical & Health Sciences for Women, Nawabshah, 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	Tender Ref. No	Tender Item Description	Company Quoted Item Description	Qty	Rate Per Unit Price	Total Amount Including All Tax
01	06	LABORATORY STOOL Easy Revolving Stool with Hydraulic Jack	As per specification	150	2,000	300,000
Grand Total					300,000/-	
Rupees Three Hundred Thousand Only.						

2. TERMS FOR SUPPLY ORDER.

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

08	FORCE MAJEURE:	<p>The right of PUMHSW to terminate the contract / SO, claim penalty of liquidated damages shall be subject to the following circumstances. Provided as result of all or any of these events, there has been delay in the performance of the contract / SO by the manufacturer or the supplier, or the contract / SO has become incapable of being performed.</p> <ol style="list-style-type: none"> Act of God (Allah) Act of State, war or any act of the enemy Lock outs, Riots of Civil commotion Injection granted by a court of competent jurisdiction not resulting from any fault of the manufacturer of the supplier. Restriction imposed by the Government on the import of any material relating to the manufacturer of goods. Non receipt of raw material from abroad for reasons beyond the control of the manufacturer or the supplier. Diversion of supplies by the carrier without any fault or knowledge of the manufacturer or the supplier. <p>Provided, further, that the manufacturer of the supplier has given notices to PUMHSW within 07 days of happening of any such event.</p> <p>Note: While determining liquidated damages, the purchaser shall not consider any of the following circumstances, a cause under "FORCE MAJEURE" and shall not allow any relaxation in the liquidated damages on accounts of.</p> <ul style="list-style-type: none"> ➤ Delay on the part of the liquidated damages on account off. ➤ Defect of failure accruing to any machinery & equipment installed at the contractor / supplier works during the currency of the contract / SO
09	FAILURE AND TERMINATION	<ol style="list-style-type: none"> 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. 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"> Where un-delivered items hold up the use of other items, liquidated damages shall be levied on the total value of the contract. The recovery of the liquidated damages mentioned above can be affected from any payment due on supplier from PUMHSW. 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	<ol style="list-style-type: none"> 02 % Bid security Rs: 18,000/- already submitted with tender, which will return after 28 days of expiry of bid validity period. 10% Performance Security Rs: 30,000 /- Validity period beyond 90 days of Contract Completion period

Regards,



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

Copy forwarded for information to:

- Purchase Officer, PUMHSW, SBA.
- P.A to Vice Chancellor, PUMHSW, SBA.
- P.A to Director Finance, PUMHSW, SBA.
- Senior Store Keeper, Main Store, PUMHSW, SBA.
- 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

Dated: / / 2017

SAY NO TO CORRUPTION

M/S. SHOHBY TRADERS HYDERABAD

Address: Workshop Plot No: 34, Taalibul Mola Street Makki
Shah Road, Hyderabad
Contact No: 0300-9376561, 0344-3659621.

SUBJECT: AWARD OF CONTRACT & SUPPLY ORDER.

Reference:

NIT No: PUMHSW/SBA/PROC/2297, Dated: 21st-June-2017

Tender Enquiry No: PUMHSW/SBA/PROC/2298, Dated: 21st-June-2017

SPPRA Sr. No: 33833, Uploaded on: 23rd-June-2017

Dear Supplier,

With reference to the above correspondence, the undersigned with the approval of competent authority pleased to place this Supply Order against the *Tender for Purchase of Furniture & Fixture of PUMHSW, for Year 2016-17, to M/s. Shohby Traders, Hyderabad (Supplier)* for the supply of the following items to **Peoples University of Medical & Health Sciences for Women, Nawabshah, 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.

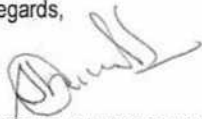
1. BILL OF QUANTITY

S. No	Tender Ref. No	Tender Item Description	Company Quoted Item Description	Qty	Rate Per Unit Price	Total Amount Including All Tax
01	01	COMPUTER TABLE 3'x2'x2.5' Material Description. The computer table should be made by Lamination board ¾" thick, one drawer right side & C.P.U Box below the drawer. ¾" thick lamination will also be used in back of the table. Drawer front will be of lamination, sides & back will be of new imported Partal wood. 6mm thick lasani will be used in the bottom of drawer. All edges of the table must be sealed with 6mm thick Shisham / Golden Teak wood beading. Metallic runner and china lock	As per specification	25	3,800	95,000
02	02	COMPUTER CHAIR Black powder coated metallic hydraulic revolving base of five prong with tilting back option, best quality disc wheels. Seat & back will be of plywood covered with best quality American / Bannu cloth inside molty foam with guaranty. All material shall be used of "A" quality	As per specification	45	3,200	144,000
03	04	EXECUTIVE REVOLVING CHAIR Complete chair will be made of shisham wood. Seat 21"x18"x17" Back legs height 36". Front legs 1¼"x1¼" (Slightly tapered). Back legs 2"x1¼" (from middle slightly curved). Seat patties 2½"x1¼", leg patties 1"x1", Back upper patties 3"x1" (Slightly curved), Back lower Patties 2"x1", Back strip (Middle) 3" ¾". Back strip side 1"x¾" (2 Nos) Arms 19"x2"x1", S5eat knitted with best quality singapori knetted. Finished with spirit polish (Glossy Finish).	As per specification	10	5,100	51,000
Grand Total						290,000/-
Rupees Two Hundred Ninety Thousands Only.						

2. TERMS FOR SUPPLY ORDER.

01	SPECIAL CONDITIONS:	<p>a) The above cited price including sales tax is confirm & final and shall not be escalated for any reason what so ever. The payment of sales tax shall be made on production of sales tax invoice, In case the supplier pays lump sum sales tax for multi goods production. The supplier will also submit an affidavit on non-judicial paper that the challan includes an amount equal to applicable sales tax for supply of the quantities of material to PUMHSW, against this supply order.</p> <p>b) Any increase / decrease in the existing of Custom Duty / Sales Tax or any other tax is imposed or charges by the Government of Pakistan / Provincial government the same will be adjusted by the Vice Chancellor Peoples University of Medical & Health Sciences, for Women Shaheed Benazirabad on presentation of documentary evidence.</p> <p>c) The material shall conform to PUMHSW, Shaheed Benazirabad specification.</p> <p>d) The material shall be supplied strictly as per clause 1. Bill of Quantity of this supply order.</p> <p>e) Loading and unloading of the material will be the responsibility of the supplier.</p> <p>f) PUMHSW, reserves the right to decrease / increase the Quantity during the accuracy of contract.</p> <p>g) If the supplier provides these items at the lower rate during the currency of contract, the rate of the item will be amended accordingly and extra cost will be recovered from the supplier.</p>
02	SPECIFICATION:	As per specification of the tender.
03	TERMS OF DELIVERY:	Free Delivery at consignee store.
04	CONSIGNEES:	Central Store PUMHSW, Shaheed Benazirabad.
		Note: Consignee & Delivery period can be changed / revised at any time.
05	DELIVERY PERIOD:	02 to 03 Weeks
06	PAYMENT:	<p>The payment will be made by Vice Chancellor PUMHSW, Shaheed Benazirabad subject to production of following documents.</p> <ol style="list-style-type: none"> 1. Bill / invoice 2. Sales Tax invoice as per sales tax law. 3. No advance payment shall be allowed, except in special conditions, for which competent authority shall allow to pay full / partial amount of supply order 4. All Govt taxes include income tax, sales tax & stamp adhesive duty shall be recovered from the invoice. 5. Delivery Challan signed by the store keeper consignee PUMHSW, Shaheed Benazirabad. 6. Partial deliveries of stock shall not be permissible.
07	WARRANTY	The supplier will furnish a warranty certificate and certifying that the goods supplied conform exactly to the specifications and brand new and if the material found defective or not confirming to the specification.
08	FORCE MAJEURE:	<p>The right of PUMHSW to terminate the contract / SO, claim penalty of liquidated damages shall be subject to the following circumstances. Provided as result of all or any of these events, there has been delay in the performance of the contract / SO by the manufacturer or the supplier, or the contract / SO has become incapable of being performed.</p> <ol style="list-style-type: none"> a. Act of God (Allah) b. Act of State, war or any act of the enemy c. Lock outs, Riots of Civil commotion d. Injection granted by a court of competent jurisdiction not resulting from any fault of the manufacturer of the supplier. e. Restriction imposed by the Government on the import of any material relating to the manufacturer of goods. f. Non receipt of raw material from abroad for reasons beyond the control of the manufacturer or the supplier. g. Diversion of supplies by the carrier without any fault or knowledge of the manufacturer or the supplier. <p>Provided, further, that the manufacturer of the supplier has given notices to PUMHSW within 07 days of happening of any such event.</p> <p>Note: While determining liquidated damages, the purchaser shall not consider any of the following circumstances, a cause under "FORCE MAJEURE" and shall not allow any relaxation in the liquidated damages on accounts of.</p> <ul style="list-style-type: none"> ➤ Delay on the part of the liquidated damages on account off: ➤ Defect of failure accruing to any machinery & equipment installed at the contractor / supplier works during the currency of the contract / SO
09	FAILURE AND TERMINATION	<ol style="list-style-type: none"> 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 <ol style="list-style-type: none"> 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	<ol style="list-style-type: none"> 1. 02 % Bid security Rs: 20,000/- already submitted with tender, which will return after 28 days of expiry of bid validity period. 2. 10% Performance Security Rs: 29,000/- Validity period beyond 90 days of Contract Completion period

Regards,


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

Copy forwarded for information to:

1. Purchase Officer, PUMHSW, SBA.
2. P.A to Vice Chancellor, PUMHSW, SBA.
3. P.A to Director Finance, PUMHSW, SBA.
4. Senior-Store Keeper, Main Store, PUMHSW, SBA.
5. Office Concerned.

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 Autonomous
- 3) TITLE OF CONTRACT Goods
- 4) TENDER NUMBER PUMHSW/SBA/PROC/2299, Dated: 21-06-2017.
- 5) BRIEF DESCRIPTION OF CONTRACT Purchase of Furniture & Fixture for PUMHSW
- 6) FORUM THAT APPROVED THE SCHEME Central Purchase Committee(CPC), PUMHSW, SBA.
- 7) TENDER ESTIMATED VALUE Below one million.
- 8) ENGINEER'S ESTIMATE (For civil works only) Not Applicable
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) According to Purchase Order
- 10) TENDER OPENED ON (DATE & TIME) 11-07-2017. 11:30 AM
- 11) NUMBER OF TENDER DOCUMENTS SOLD 06
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 05
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 04
- 14) BID EVALUATION REPORT (Enclose a copy) BER hoisted at Sr. 2364 dated 17-09-2017
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Mentioned at serial # 17
- 16) CONTRACT AWARD PRICE 683,200
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID). M/s Texon Technologies, Hyd (Rs. 300,000)

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

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Yes Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE No
- c) TWO STAGE BIDDING PROCEDURE No
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE No

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

Vice Chancellor, PUMHSW as per recommendation of C.P.C.

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	Serial # 33833. 23-06-2017
No	

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

Yes	Dawn, Jung, Kawish Dated:23-06-2017
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 type="checkbox"/>	No	<input checked="" 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.)?

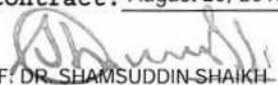
Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

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

Yes	
No	No

39) Date of Award of Contract: August 29, 2018

Signature & Official Stamp of
Authorized Officer


PROF. DR. SHAMSUDDIN-SHAIKH

FOR OFFICE USE ONLY

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

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

Print

Save

Reset

Handwritten signature/initials

Handwritten signature/initials

S.#	Name & Description of Item	Quantity	Rate Per Unit in	Total in PKR	Total in Words
1	<p>COMPUTER TABLE 3'x2'x2.5' Material Description. The computer table should be made by Lamination board 3/4" thick, one drawer right side & C.P.U Box below the drawer. 3/4" thick lamination will also be used in back of the table. Drawer front will be of lamination, sides & back will be of new imported Partal wood. 6mm thick lasani will be used in the bottom of drawer. All edges of the table must be sealed with 6mm thick Shisham / Golden Teak wood beading. Metallic runner and china lock:</p>	25	5500	137500	One Hundred Thirty Seven Thousand Five Hundred Rupees only
2	<p>COMPUTER CHAIR Black powder coated metallic hydraulic revolving base of five prong with tilting back option, best quality disc wheels. Seat & back will be of plywood covered with best quality American / Bannu cloth inside molty foam with guaranty. All material shall be used of "A" quality</p>	45	4500	202500	Two Hundred Two Thousand Five Hundred Rupees Only
3	<p>OFFICE CHAIR WITH ARMS Complete chair will be made of shisham wood. Seat 21"x18"x17" Back legs height 36". Front legs 1 3/4"x1 3/4" (Slightly tapered). Back legs 2"x1 1/4" (from middle slightly curved). Seat patties 2 1/2"x1 1/2", leg patties 1"x1", Back upper patties 3"x1" (Slightly curved), Back lower Patties 2"x1", Back strip (Middle) 3"x 3/4". Back strip side 1"x 3/4" (2 Nos) Arms 19"x2"x1", S5seat knitted with best quality singapori knetted. Finished with spirit polish (Glossy Finish).</p>	20	4000	80000	Eighty Thousand Rupees Only
4	<p>EXECUTIVE REVOLVING CHAIR Complete chair will be made of shisham wood. Seat 21"x18"x17" Back legs height 36". Front legs 1 3/4"x1 3/4" (Slightly tapered). Back legs 2"x1 1/4" (from middle slightly curved). Seat patties 2 1/2"x1 1/2", leg patties 1"x1", Back upper patties 3"x1" (Slightly curved), Back lower Patties 2"x1", Back strip (Middle) 3"x 3/4". Back strip side 1"x 3/4" (2 Nos) Arms 19"x2"x1", S5seat knitted with best quality singapori knetted. Finished with spirit polish (Glossy Finish).</p>	10	7000	70000	Seventy Thousand Rupees Only

TURN CHAIR

5	<p>OFFICE TABLE Size: 5'x3'x2½" Top, Sides, front & drawer box of the table will be All made of original shesham veneer board ¾" thick, All open edges shesham veneer board all must be sealed with 10mm thick Golden teak beading. Tea Tray will be provided. Front, back & foot rails shall be of Golden teak/solid shisham wood. Three Drawers at right side size 16"x20". Drawers front shesham veneer board. Drawer sides and back imported Partal wood. Bottom of drawer 6mm Top, Tinted Brown Shaded Glass 6mm, Thick. Brass Handles of antique color, best quality china lock No.666 and ball bearing drawer channels with locking provision shall be used. French Polish (Spirit) glossy finish. Note:- All wood used must be seasoned straight grain & free from all defect Specially sap.</p>	5	19000	<p style="text-align: center;">95000</p> <p style="text-align: center;">Ninety Five Thousand Rupees Only</p>
6	<p>LABORATORY STOOL Easy Revolving Stool with Hydraulic Jack</p>	150	2000	<p style="text-align: center;">300000</p> <p style="text-align: center;">Three Hundred Thousand Rupees Only</p>
Total Cost		885,000		

11/11/11

Texon Technologies
MB-300 Hyderabad Complex
Camp: Hyderabad



**TENDER FORM
TENDER FOR PURCHASE OF FURNITURE & FIXTURE
OF PUMHSW FOR THE YEAR 2016-2017**

(BILL OF QUANTITY) B.O.Q

(Such quantity can be Reduced / Increased at any time)

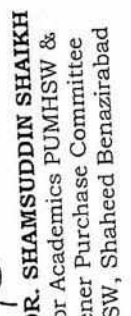
S. #	Name & Description of Item	Quantity	Rate Per Unit in PKR	Total in PKR	Total in Words
01	COMPUTER TABLE 3'x2'x2.5' Material Description. The computer table should be made by Lamination board 3/4" thick, one drawer right side & C.P.U Box below the drawer. 3/4" thick lamination will also be used in back of the table. Drawer front will be of lamination, sides & back will be of new imported Partial wood. 6mm thick lasani will be used in the bottom of drawer. All edges of the table must be sealed with 6mm thick Shisham / Golden Teak wood beading. Metallic runner and china lock.	25 Nos	4900-00	122500/-	One Lac Twenty Two Thousand Five Hundred
02	COMPUTER CHAIR Black powder coated metallic hydraulic revolving base of five prong with tilting back option, best quality disc wheels. Seat & back will be of plywood covered with best quality American / Bannu cloth inside molty foam with guaranty. All material shall be used of "A" quality	45 Nos	Boss Company Model (506) = 5170-00	232650/-	Two Lac Twenty Two Thousand Six hundred Sixty only
03	OFFICE CHAIR WITH ARMS Complete chair will be made of shisham wood. Seat 21"x18"x17" Back legs height 36". Front legs 1 1/4"x1 1/4" (Slightly tapered). Back legs 2"x1 1/2" (from middle slightly curved). Seat patties 2 1/2"x1 1/4", leg patties 1"x1", Back upper patties 3"x1" (Slightly curved), Back lower Patties 2"x1", Back strip (Middle 3" 3/4", Back strip side 1"x3/4" (2 Nos) Arms 19"x2"x1", SSeat knitted with best quality singapori knitted. Finished with spirit polish (Glossy Finish).	20 Nos	2510/-	50200/-	Fifty Thousand Two hundred.

[Handwritten signature]



S. #	Name & Description of Item	Quantity	Rate Per Unit in PKR	Total in PKR	Totalling Words
04	EXECUTIVE REVOLVING CHAIR Complete chair will be made of shisham wood. Seat 21"x18"x17" Back legs height 36". Front legs 1 3/4"x1 1/4" (Slightly tapered). Back legs 2"x1 1/4" (from middle slightly curved). Seat patties 2 1/2"x1 1/4", leg patties 1"x1", Back upper patties 3"x1" (Slightly curved), Back lower Patties 2"x1", Back strip (Middle) 3" x 3/4". Back strip side 1" x 3/4" (2 Nos) Arms 19"x2"x1", SSeat knitted with best quality singapori knitted. Finished with spirit polish (Glossy Finish).	10 Nos	= 8490/-	84900/-	Eighty four thousand Nine hundred only
05	OFFICE TABLE Size: 5'x3'x2 1/2" Top, Sides, front & drawer box of the table will be All made of original shesham veneer board 3/4" thick, All open edges shesham veneer board all must be sealed with 10mm thick Golden teak beading. Tea Tray will be provided. Front, back & foot rails shall be of Golden teak/solid shisham wood. Three Drawers at right side size 16"x20". Drawers front shesham veneer board. Drawer sides and back imported Partial wood. Bottom of drawer 6mm Top, Tinted Brown Shaded Glass 6mm, Thick Brass Handles of antique color, best quality china lock No.666 and ball bearing drawer channels with locking provision shall be used. French Polish (Spirit) glossy finish. Note:- All wood used must be seasoned straight grain & free from all defect Specially sap.	5 Nos	= 8600/-	43000/-	Forty Three thousand only
06	LABORATORY STOOL Easy Revolving Stool with Hydraulic Jack	150 Nos	BOSS Company Model (S20) = 2920/-	438,000/-	Four Lac Thirty Eight thousand only
Total Amount				In words	
Grant Total		NINE LAC SEVENTY ON		Nine Lac Seventy on Thousand Two hundred fifty four only	


Contractor
 Sign with stamp
B.S. TRADERS
 Sakrand Road Nawabshah


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 Autonomous
- 3) TITLE OF CONTRACT Goods
- 4) TENDER NUMBER PUMHSW/SBA/PROC/2299, Dated: 21-06-2017.
- 5) BRIEF DESCRIPTION OF CONTRACT Purchase of Electrical Electronics & Mechanical Appliances
- 6) FORUM THAT APPROVED THE SCHEME Central Purchase Committee(CPC), PUMHSW, SBA.
- 7) TENDER ESTIMATED VALUE Above one million.
- 8) ENGINEER'S ESTIMATE (For civil works only) Not Applicable
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) According to Purchase Order
- 10) TENDER OPENED ON (DATE & TIME) 11-07-2017. 11:30 AM
- 11) NUMBER OF TENDER DOCUMENTS SOLD 08
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 07
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 07
- 14) BID EVALUATION REPORT (Enclose a copy) BER hoisted at Sr. 2364 dated 17-09-2017
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Mentioned at serial # 17
- 16) CONTRACT AWARD PRICE 727,010
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID). M/s B.S Traders Nawabshah (Rs.727,010)

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

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Yes Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE No
- c) TWO STAGE BIDDING PROCEDURE No
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE No

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

Vice Chancellor, PUMHSW as per recommendation of C.P.C.

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	Serial # 33833. 23-06-2017
No	

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

Yes	Dawn, Jung, Kawish Dated: 23-06-2017
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

Yes	
No	No

39) Date of Award of Contract: August 29, 2018

Signature & Official Stamp of
Authorized Officer


PROF. DR. SHAMSUDDIN SHAIKH

FOR OFFICE USE ONLY

Prof. Dr. Shams Uddin Shaikh
F.C.P.S., F.R.C.P
Director Academics
People's University - Medical &
Health Sciences for Women
Shahdada, Islamabad

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

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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

Dated: / / 2017

SAY NO TO CORRUPTION

M/S. B.S TRADERS, NAWABSHAH

Address: Opposite, Shareef Masjid Near Regal Chock
Sakrand Road Nawabshah. Contact No: 0345-8212794.

SUBJECT: AWARD OF CONTRACT & SUPPLY ORDER.

Reference: NIT No: PUMHSW/SBA/PROC/2297, Dated: 21st-June-2017
Tender Enquiry No: PUMHSW/SBA/PROC/2298, Dated: 21st-June-2017
SPPRA Sr. No: 33833, Uploaded on: 23rd-June-2017

Dear Supplier,

With reference to the above correspondence, the undersigned with the approval of competent authority pleased to place this Supply Order against the *Tender for Electrical, Electronics & Mechanical Appliances of PUMHSW for Year 2016-2017*, to **M/s. B.S Traders, Nawabshah (Supplier)** for the supply of the following items to **Peoples University of Medical & Health Sciences for Women, Nawabshah, Shaheed Benazirabad (Purchaser)** at the rates mentioned below.

1. BILL OF QUANTITY


S. No	Tender Ref. No	Tender Item Description	Company Quoted Item Description	Qty	Rate Per Unit Price	Total Amount Including All Tax
01	13	Split Air-conditioner 1.5 Ton IMPORTED INVERTER Specifications BTU Capacity: 1.5 Ton (18000 BTU) Compressor W: 5300 Low Voltage Startup: 150V Eco Friendly Refrigerant: R410A Energy Efficient Class A+ 60% Electricity saving Auto Voltage Adaptation: 150V-260V BTU/H Capacity (Cooling): 19100 Output Capacity (Cooling): 5600 Power Input (W) (Cooling): 2100 BTU/H Capacity (Heating): 22550 Output Capacity (Heating): 6600 Power Input (W) (Heating): 2200. Imported: Latest Model Gree, Kenwood Inverter or Equivalent	Kenwood 1813-S/1818-S	10	72,701	727,010
Grand Total						727,010/-
Rupees Seven Hundred Twenty Seven Thousand Ten Only.						

2. TERMS FOR SUPPLY ORDER.

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

06	PAYMENT:	The payment will be made by Vice Chancellor PUMHSW, Shaheed Benazirabad subject to production of following documents. 1. Bill / invoice 2. Sales Tax invoice as per sales tax law. 3. No advance payment shall be allowed, except in special conditions, for which competent authority shall allow to pay full / partial amount of supply order 4. All Govt taxes include income tax, sales tax & stamp adhesive duty shall be recovered from the invoice. 5. Delivery Challan signed by the store keeper consignee PUMHSW, Shaheed Benazirabad. 6. Partial deliveries of stock shall not be permissible.
07	WARRANTY	The supplier will furnish a warranty certificate and certifying that the goods supplied conform exactly to the specifications and brand new and if the material found defective or not conforming to the specification.
08	FORCE MAJEURE:	The right of PUMHSW to terminate the contract / SO, claim penalty of liquidated damages shall be subject to the following circumstances. Provided as result of all or any of these events, there has been delay in the performance of the contract / SO by the manufacturer or the supplier, or the contract / SO has become incapable of being performed. a. Act of God (Allah) b. Act of State, war or any act of the enemy c. Lock outs, Riots of Civil commotion d. Injection granted by a court of competent jurisdiction not resulting from any fault of the manufacturer of the supplier. e. Restriction imposed by the Government on the import of any material relating to the manufacturer of goods. f. Non receipt of raw material from abroad for reasons beyond the control of the manufacturer or the supplier. g. Diversion of supplies by the carrier without any fault or knowledge of the manufacturer or the supplier. Provided, further, that the manufacturer of the supplier has given notices to PUMHSW within 07 days of happening of any such event. <u>Note:</u> While determining liquidated damages, the purchaser shall not consider any of the following circumstances, a cause under "FORCE MAJEURE" and shall not allow any relaxation in the liquidated damages on accounts of. > Delay on the part of the liquidated damages on account off: > Defect of failure accruing to any machinery & equipment installed at the contractor / supplier works during the currency of the contract / SO
09	FAILURE AND TERMINATION	I. If the supplier fails to deliver the stores or any consignment thereof within the specification delivery period, the purchaser shall be entitled at this option, either. II. To recover from the supplier liquidated damages levied at the rate of two percent (2%) per month or a fraction thereof subject to a maximum of ten percent (10%) of the contract / SO price, except a. Where un-delivered items hold up the use of other items, liquidated damages shall be levied on the total value of the contract. b. The recovery of the liquidated damages mentioned above can be affected from any payment due on supplier from PUMHSW. III. To purchase from elsewhere, without notice to the supplier at the supplier's risk and cost the store not delivered without canceling the contract in respect of the consignment not yet due for delivery.
10	SECURITY DEPOSIT	1. 02 % Bid security Rs: 31,000/- already submitted with tender, which will return after 28 days of expiry of bid validity period. 2. 10% Performance Security Rs: 72,701/- Validity period beyond 90 days of Contract Completion period

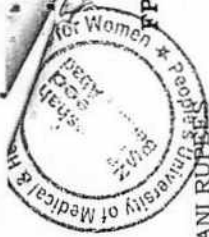
Regards,


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

Copy forwarded for information to:

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

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



TENDER FORM
BILL OF QUANTITIES (B.O.Q.)

PROVIDE THE RATE OF EACH ITEM. QUANTITY WILL BE DECIDED LATER. ALL RATES MUST BE QUOTED IN PAKISTANI RUPEES.

S. #	Name & Description of Item	Qty	Country Origin, Brand Name & Make Model	Rate per each in PKR	Total In PKR	In words	Price Including GST / Exempted
01	Split Air-conditioner 1.5 Ton IMPORTED INVERTER Specifications BTU Capacity: 1.5 Ton (18000 BTU) Compressor W: 5300 Low Voltage Startup: 150V Eco Friendly Refrigerant: R410A Energy Efficient Class A+: 60% Electricity saving Auto Voltage Adaptation: 150V-260V BTU/H Capacity (Cooling): 19100 Output Capacity (Cooling): 5600 Power Input (W) (Cooling): 2100 BTU/H Capacity (Heating): 22550 Output Capacity (Heating): 6600 Power Input (W) (Heating): 2200. Imported: Latest Model Gree, Kenwood Inverter or Equivalent	10	Gree:- GS-18C17H	87610/-	876100/-	Eight Lac Seventy Six Thousand one hundred	Including GST
			Kenwood OR Orient Ultra	7270/-	72700/-	Seven Lac Twenty Seven Thousand Ten only	Including GST
02	Split Air-conditioner 1.5 Ton Imported: Latest Model Gree Kenwood or Equivalent	10	Gree-L0M0 GS-18LM4 Kenwood or Orient	64190/- 54364/-	641900/- 543640/-	Six Lac Sixty Four Thousand Nine hundred Five Lac Sixty three thousand six hundred only.	Including GST
Grand Total					= 1518000/-	Total Amount	
					1518000/-	In words	
					only.	Fifteen Lac Eighteen Thousand	

The delivery schedule is 3 to 4 weeks after the award of contract. It is of utmost importance that bids should be submitted very carefully.


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

Contractor
 Sign with stamp