



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 / 054

Dated: 13 / 02 / 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# 36155)

Reference : N.I.T. No. PUMHSW/SBA/DOF/PROC:/482 dated: 11-01-2018.

- A. Sr. 1-Procurement of Souvenir**
- B. Sr. 2-Procurement of Kits**
- C. Sr. 3-Procurement / Arrangement of Gowns(on Rent)**
- D. Sr. 4-Procurement / Arrangement of Canopies and Lunch**
- E. Bid Evaluation Report ID 330/2018, February 08,2018.**

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. To All Concern Bidder(s).
3. Tender File.

PROF. DR. SHAMSUDDIN SHAIKH

Director Academics, PUMHSW(SBA),
Chairman, Central Purchase Committee

SPPRA INWARD DIARY
NO : 5825
DATED : 15-02-2018

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/DOF/PROC/482, Dated: 11-01-2018,
- 5) BRIEF DESCRIPTION OF CONTRACT Procurement of Souvenir for the Year 2017-18
- 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) January 30, 2018
- 11) NUMBER OF TENDER DOCUMENTS SOLD 01
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 01
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 01
- 14) BID EVALUATION REPORT serial # 13015, Evaluation ID 330/2018
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER As Mention at serial # 17
- 16) CONTRACT AWARD PRICE 169,650.00
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). M/s Shan Printing Press, Hyderabad.

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 # 36155, 12-01-2018
No	

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

Yes	Not Applicable
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"/>
-----	-------------------------------------	----	--------------------------

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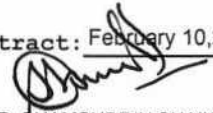
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

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: February 10, 2018

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

FOR OFFICE USE ONLY

DIRECTOR ACADEMICS
People's University of Medical &
Health Sciences for Women Nawabshah
Shahood 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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**CENTRAL PURCHASE COMMITTEE
PEOPLE'S UNIVERSITY
OF MEDICAL & HEALTH SCIENCES FOR WOMEN**

PMC Hospital Road, Nawabshah (Shaheed Benazirabad), Sindh, Pakistan
Tel. (Direct): 0244-366210 (Extension): 0244-9370249-58 (2270) Fax: 0092-244-9370263

No. PUMHSW/SBA/DOF/PROC:/040

Dated: / 02 / 2018

SAY NO TO CORRUPTION

M/s SHAN PRINTING PRESS,
HYDERABAD.

SUBJECT: AWARD OF CONTRACT & PROCUREMENT ORDER.

Reference to: NIT No: PUMHSW/SBA/DOF/PROC/482, Dated: 11-01-2018.

Serial : 1-Procurement of Souvenir

With reference to the above correspondence and upon submission of performance security at the rate 10%, the undersigned with the approval of competent authority pleased to place this Order to your firm, being lowest and best evaluated bid, for the supply of the following item/s to PUMHSW Shaheed Benazirabad (the purchaser) at the rates mentioned below.

Sr. #	Name of Items	Quantity	Unit Rate	Total Amount
01.	PRINTING OF SOUVENIR Designing, Production, Printing and Supply of Souvenir: Pages: 100, Size: (11 x 8.5)", Paper: 115gm Matt Paper. Printed: 04 Color offset printing with gum binding. Paper(Title): 310 Grams Art Card with Matt Lamination & UV	650 Souvenir	261	169,650
Total Amount				169,650

TERMS FOR SUPPLY ORDER.

01	SPECIAL CONDITIONS:	<p>a) The above cited price including sales tax is firm & final and shall not be escalated for any reason what so ever. The payment of sales tax shall be made on production of sales tax invoice. In case the supplier pays lump sum sales tax for multi goods production. The supplier will also submit an affidavit on non-judicial paper that the challan includes an amount equal to applicable sales tax for supply of the quantities of material to PUMHSW, against this supply order.</p> <p>b) Any increase / decrease in the existing of Custom Duty / Sales Tax or any other tax is imposed or charges by the Government of Pakistan / Provincial government the same will be adjusted by the Vice Chancellor Peoples University of Medical & Health Sciences, for Women Shaheed Benazirabad on presentation of documentary evidence.</p> <p>c) The material shall conform to PUMHSW, Shaheed Benazirabad specification.</p> <p>d) The material shall be supplied strictly as per clause 1. Bill of Quantity of this supply order.</p> <p>e) Loading and unloading of the material will be the responsibility of the supplier.</p> <p>f) PUMHSW, reserves the right to decrease / increase the Quantity_during the currency of contract.</p> <p>g) If the supplier provides these items at the lower rate during the accuracy 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 mentioned in bid document.
03	CONSIGNEES:	Central Store PUMHSW, Shaheed Benazirabad. Note: Consignee & Delivery period can be changed / revised at any time.
04	DELIVERY PERIOD:	All the proof / samples will be verified and checked from Director Academics, PUMHSW; after that full quantity of material shall be delivered before the convocation day.
05	PAYMENT:	The payment will be made by Vice Chancellor PUMHSW, Shaheed Benazirabad subject to production of following enclose. 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

		<p>authority shall allow to pay full / partial amount of supply order, if he agrees.</p> <p>4. All Government taxes include income tax, sales tax & stamp adhesive duty shall be recovered from the invoice.</p> <p>5. Delivery Challan signed by the store keeper consignee PUMHSW, SBA.</p> <p>6. Partial deliveries of stock shall not be permissible.</p>
06	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 shall be liable to rejection.
07	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
08	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.



PROF. DR. SHAMSUDDIN SHAIKH

Director Academics & Chairman
Central Purchase Committee
PUMHSW Shaheed Benazirabad.

Copy forwarded for information to:

1. P.A to the Vice Chancellor, PUMHSW, SBA.
2. P.A to the Registrar, PUMHSW, SBA
3. P.A to the Director Finance, PUMHSW, SBA.
4. Concerned File.

Section IV. Schedule of Requirements

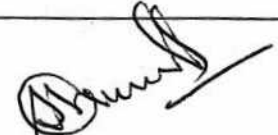
Peoples University of Medical & Health Sciences

BILL OF QUANTITIES (B.O.Q.)

S. No	Item Description	Quantity	Price	Amount	Remarks
PRINTING OF SOUVENIR					
01.	Designing, Production, Printing and Supply of Souvenir: Pages: 100, Size: (11 x 8.5)", Paper: 115gm Matt Paper. Printed: 04 Color offset printing with gum binding. Paper(Title): 310 Grams Art Card with Matt Lamination & UV.	650 Nos.	261	169,65/-	

- i. It is of utmost importance that bids should be submitted very carefully.
- ii. The previously made souvenir must be attached in a separate envelop with bid document.
- iii. The entire quantity of the ordered goods shall be delivered within 15 days or earlier from the date of issuance of supply order / contract award.
- iv. The delivery period shall start from the date of award of contract / contract signature.
- v. The vendor give affidavit for guarantee, to supply the stores exactly in accordance with the requirement specified in the invitation to this tender.

Name of Firm & Address of Firm:		
Name of contact Person		
Contact No:	Mob:	Ph:
Signature & Stamp		


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/DOF/PROC/482, Dated: 11-01-2018,
- 5) BRIEF DESCRIPTION OF CONTRACT Arrangement of Gowns on Rent for the Year 2017-18
- 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) January 30, 2018
- 11) NUMBER OF TENDER DOCUMENTS SOLD 01
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 01
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 01
- 14) BID EVALUATION REPORT serial # 13015, Evaluation ID 330/2018
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER As Mention at serial # 17
- 16) CONTRACT AWARD PRICE 352,149.00
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). M/s Rizvi Tailors, Karachi.

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 # 36155, 12-01-2018
No	

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

Yes	Not Applicable
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"/>
-----	-------------------------------------	----	--------------------------

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

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: February 10, 2018

Signature & Official Stamp of
Authorized Officer


PROF. DR. SHAMSUDDIN SHAIKH

FOR OFFICE USE ONLY

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

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi

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

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**CENTRAL PURCHASE COMMITTEE
PEOPLE'S UNIVERSITY
OF MEDICAL & HEALTH SCIENCES FOR WOMEN**

PMC Hospital Road, Nawabshah (Shaheed Benazirabad), Sindh, Pakistan
Tel. (Direct): 0244-366210 (Extension): 0244-9370249-58 (2270) Fax: 0092-244-9370263

No. PUMHSW/SBA/DOF/PROC:/042

Dated: / 02 / 2018

SAY NO TO CORRUPTION

M/s Rizvi Tailors,
Karachi.

SUBJECT: AWARD OF CONTRACT & PROCUREMENT ORDER.

Reference to: NIT No: PUMHSW/SBA/DOF/PROC/482, Dated: 11-01-2018.

Serial : 1-Procurement / Arrangement of Gowns on Rent

With reference to the above correspondence and upon submission of performance security at the rate 10%, the undersigned with the approval of competent authority pleased to place this Order to your firm, being lowest and best evaluated bid, for the supply of the following item/s to PUMHSW Shaheed Benazirabad (the purchaser) at the rates mentioned below.

Sr. #	Name of Items	Quantity	Unit Rate	Total Amount
01	GOWN Chancellor, Vice-Chancellor, Pro-Vice Chancellor,	6 Nos.	1,230.00	7,380
02	GOWN Deans, Registrar and Controller of Exams	6 Nos.	984.00	5,904
03	GOWN Faculty: Professor, Associate Professor, Assistant Professor	111 Nos.	615.00	68,265
04	GOWN Student: Post-Graduates (Set of 3 Pcs)	30 Nos.	615.00	18,450
05	GOWN Student: Graduates (Set of 3 Pcs)	410 Nos.	615.00	252,150
Total Amount				352,149

TERMS FOR SUPPLY ORDER.

01	SPECIAL CONDITIONS:	<p>a) The above cited price including sales tax is firm & final and shall not be escalated for any reason what so ever. The payment of sales tax shall be made on production of sales tax invoice, In case the supplier pays lump sum sales tax for multi goods production. The supplier will also submit an affidavit on non-judicial paper that the challan includes an amount equal to applicable sales tax for supply of the quantities of material to PUMHSW, against this supply order.</p> <p>b) Any increase / decrease in the existing of Custom Duty / Sales Tax or any other tax is imposed or charges by the Government of Pakistan / Provincial government the same will be adjusted by the Vice Chancellor Peoples University of Medical & Health Sciences, for Women Shaheed Benazirabad on presentation of documentary evidence.</p> <p>c) The material shall conform to PUMHSW, Shaheed Benazirabad specification.</p> <p>d) The material shall be supplied strictly as per clause 1. Bill of Quantity of this supply order.</p> <p>e) Loading and unloading of the material will be the responsibility of the supplier.</p> <p>f) PUMHSW, reserves the right to decrease / increase the Quantity during the currency of</p>
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		contract. g) If the supplier provides these items at the lower rate during the accuracy 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 mentioned in bid document.
03	CONSIGNEES:	Central Store PUMHSW, Shaheed Benazirabad. Note: Consignee & Delivery period can be changed / revised at any time.
04	DELIVERY PERIOD:	All the arrangements will be verified and checked from Director Academics, PUMHSW; after that full quantity of material shall be delivered on the day of convocation.
05	PAYMENT:	The payment will be made by Vice Chancellor PUMHSW, Shaheed Benazirabad subject to production of following enclose. 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, if he agrees. 4. All Government 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, SBA. 6. Partial deliveries of stock shall not be permissible.
06	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 shall be liable to rejection.
07	FORCE MAJEURE:	The right of PUMHSW to terminate the contract / SO, claim penalty of liquidated damages shall be subject to the following circumstances. Provided as result of all or any of these events, there has been delay in the performance of the contract / SO by the manufacturer or the supplier, or the contract / SO has become incapable of being performed. a. Act of God (Allah) b. Act of State, war or any act of the enemy c. Lock outs, Riots of Civil commotion d. Injection granted by a court of competent jurisdiction not resulting from any fault of the manufacturer of the supplier. e. Restriction imposed by the Government on the import of any material relating to the manufacturer of goods. f. Non receipt of raw material from abroad for reasons beyond the control of the manufacturer or the supplier. g. Diversion of supplies by the carrier without any fault or knowledge of the manufacturer or the supplier. Provided, further, that the manufacturer of the supplier has given notices to PUMHSW within 07 days of happening of any such event. Note: While determining liquidated damages, the purchaser shall not consider any of the following circumstances, a cause under "FORCE MAJEURE" and shall not allow any relaxation in the liquidated damages on accounts of: ➤ Delay on the part of the liquidated damages on account off: ➤ Defect of failure accruing to any machinery & equipment installed at the contractor / supplier works during the currency of the contract / SO
08	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.



PROF. DR. SHAMSUDDIN SHAIKH

Director Academics & Chairman
Central Purchase Committee
PUMHSW Shaheed Benazirabad.

Copy forwarded for information to:

1. P.A to the Vice Chancellor, PUMHSW, SBA.
2. P.A to the Registrar, PUMHSW, SBA
3. P.A to the Director Finance. PUMHSW. SBA.

BILL OF QUANTITIES (B.O.Q.)

ARRANGEMENT OF CONVOCATION, PUMHS(SBA)

S. No	Item Description	Quantity	Price	Amount	Remarks
01	CONVOCATION GOWN (Rent Basis)				
	Chancellor, Vice-Chancellor, Pro-Vice Chancellor,	06	1230	7380	Sample Required,
	Deans, Registrar and Controller of Exams	06	984	5904	
	Faculty: Professor, Associate Professor, Assistant Professor	111	615	68265	
	Student: Post-Graduates (Set of 3 Pcs)	30	615	18450	
	Student: Graduates (Set of 3 Pcs)	410	615	2,52,150	

Note:

- All gowns should be as per the approved sample.
- Such quantity can be Reduced / Increased at any time

CERTIFICATE

The vendor give affidavit for guarantee, to supply the stores exactly in accordance with the requirement specified in the invitation to this tender.

Name of Firm & Address of Firm:	M/S Rizvi Tailors C/36 Rizvia Society Nazimabad 1st Chorangi Karachi	
Name of contact Person	S. RAZA Mehdi (0300-2637937)	
Contact No:	Mob: 0300-2637937	Ph: 36687735
Signature & Stamp	Zareena	

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/DOF/PROC/482, Dated: 11-01-2018,
- 5) BRIEF DESCRIPTION OF CONTRACT Procurement of Kits for the Year 2017-18
- 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) January 30, 2018
- 11) NUMBER OF TENDER DOCUMENTS SOLD 01
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 01
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 01
- 14) BID EVALUATION REPORT serial # 13015, Evaluation ID 330/2018
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER As Mention at serial # 17
- 16) CONTRACT AWARD PRICE 320,000.00
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). M/s Shan Printing Press, Hyderabad.

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 No
- 21) ADVERTISEMENT :
- i) SPPRA Website
(If yes, give date and SPPRA Identification No.)
- | | |
|-----|----------------------------|
| Yes | Serial # 36155, 12-01-2018 |
| No | |
- ii) News Papers
(If yes, give names of newspapers and dates)
- | | |
|-----|----------------|
| Yes | Not Applicable |
| 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: February 10, 2018

Signature & Official Stamp of
Authorized Officer


PROF: DR. SHAMSUDDIN SHAIKH

DIRECTOR ACADEMICS

People's University of Medical &
Health Sciences for Women Nawaabshah
Shaheed Benazir Abad.

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SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi

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

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**CENTRAL PURCHASE COMMITTEE
PEOPLE'S UNIVERSITY
OF MEDICAL & HEALTH SCIENCES FOR WOMEN**

PMC Hospital Road, Nawabshah (Shaheed Benazirabad), Sindh, Pakistan
Tel. (Direct): 0244-366210 (Extension): 0244-9370249-58 (2270) Fax: 0092-244-9370263

No. PUMHSW/SBA/DOF/PROC:/041

Dated: / 02 / 2018

SAY NO TO CORRUPTION

M/s SHAN PRINTING PRESS,
HYDERABAD.

SUBJECT: AWARD OF CONTRACT & PROCUREMENT ORDER.

Reference to: NIT No: PUMHSW/SBA/DOF/PROC/482, Dated: 11-01-2018.

Serial : 1-Procurement of Kits

With reference to the above correspondence and upon submission of performance security at the rate 10%, the undersigned with the approval of competent authority pleased to place this Order to your firm, being lowest and best evaluated bid, for the supply of the following item/s to PUMHSW Shaheed Benazirabad (the purchaser) at the rates mentioned below.

Sr. #	Name of Items	Quantity	Unit Rate	Total Amount
01.	Bags with Flip cover Parachute (Cardura)/Artificial Leather, 02 Color Printed with University Name and logo, Size: (18x12)" As per approved sample.	500 Nos.	640	320,000
Total Amount				320,000

TERMS FOR SUPPLY ORDER.

01	SPECIAL CONDITIONS:	<p>a) The above cited price including sales tax is firm & final and shall not be escalated for any reason what so ever. The payment of sales tax shall be made on production of sales tax invoice, In case the supplier pays lump sum sales tax for multi goods production. The supplier will also submit an affidavit on non-judicial paper that the challan includes an amount equal to applicable sales tax for supply of the quantities of material to PUMHSW, against this supply order.</p> <p>b) Any increase / decrease in the existing of Custom Duty / Sales Tax or any other tax is imposed or charges by the Government of Pakistan / Provincial government the same will be adjusted by the Vice Chancellor Peoples University of Medical & Health Sciences, for Women Shaheed Benazirabad on presentation of documentary evidence.</p> <p>c) The material shall conform to PUMHSW, Shaheed Benazirabad specification.</p> <p>d) The material shall be supplied strictly as per clause 1. Bill of Quantity of this supply order.</p> <p>e) Loading and unloading of the material will be the responsibility of the supplier.</p> <p>f) PUMHSW, reserves the right to decrease / increase the Quantity during the currency of contract.</p> <p>g) If the supplier provides these items at the lower rate during the accuracy 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 mentioned in bid document.
03	CONSIGNEES:	Central Store PUMHSW, Shaheed Benazirabad. Note: Consignee & Delivery period can be changed / revised at any time.
04	DELIVERY PERIOD:	All the proof / samples will be verified and checked from Director Academics, PUMHSW; after that full quantity of material shall be delivered before the convocation day.
05	PAYMENT:	The payment will be made by Vice Chancellor PUMHSW, Shaheed Benazirabad subject to production of following enclose. 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, if he agrees.

		<p>4. All Government taxes include income tax, sales tax & stamp adhesive duty shall be recovered from the invoice.</p> <p>5. Delivery Challan signed by the store keeper consignee PUMHSW, SBA.</p> <p>6. Partial deliveries of stock shall not be permissible.</p>
06	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 shall be liable to rejection.
07	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
08	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.



PROF. DR. SHAMSUDDIN SHAIKH

Director Academics & Chairman
Central Purchase Committee
PUMHSW Shaheed Benazirabad.

Copy forwarded for information to:

1. P.A to the Vice Chancellor, PUMHSW, SBA.
2. P.A to the Registrar, PUMHSW, SBA
3. P.A to the Director Finance, PUMHSW, SBA.
4. Concerned File.

Section IV. Schedule of Requirements


Peoples University of Medical & Health Sciences

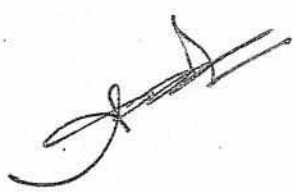

BILL OF QUANTITIES (B.O.Q.)

CONVOCAATION KIT

S. No	Item Description	Quantity	Price	Amount	Remarks
01	Bags with Flip cover: Parachute (Cardura)/Artificial Leather, 02 Color Printed with University Name and logo, Size: (18x12)"	500 Nos.	640/-	320000/-	Sample Required


Signature & Stamp
Vendor


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

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/DOF/PROC/482, Dated: 11-01-2018,
- 5) BRIEF DESCRIPTION OF CONTRACT Arrangement of Canopies and Lunch for the Year
~~2017-18~~
- 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) January 30, 2018
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03
- 14) BID EVALUATION REPORT serial # 13015, Evaluation ID 330/2018
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER As Mention at serial # 17
- 16) CONTRACT AWARD PRICE 750,000.00
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). M/s Marhaba Catons & Decorators, Nawabshah

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 # 36155, 12-01-2018
No	

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

Yes	Not Applicable
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: February 10, 2018

Signature & Official Stamp of
Authorized Officer


PROF. DR. SHAMSUDDIN SHAIKH

DIRECTOR ACADEMICS

FOR OFFICE USE ONLY

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

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi

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

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**CENTRAL PURCHASE COMMITTEE
PEOPLE'S UNIVERSITY
OF MEDICAL & HEALTH SCIENCES FOR WOMEN**

PMC Hospital Road, Nawabshah (Shaheed Benazirabad), Sindh, Pakistan
Tel. (Direct): 0244-366210 (Extension): 0244-9370249-58 (2270) Fax: 0092-244-9370263

No. PUMHSW/SBA/DOF/PROC:/043

Dated: / 02 / 2018

SAY NO TO CORRUPTION

M/s Marhaba,
Caters & Decorators,
Nawabshah(SBA).

SUBJECT: AWARD OF CONTRACT & PROCUREMENT ORDER.

Reference to: NIT No: PUMHSW/SBA/DOF/PROC/482, Dated: 11-01-2018.

Serial : 1-Procurement / Arrangement of Canopies and Lunch

With reference to the above correspondence and upon submission of performance security at the rate 10%, the undersigned with the approval of competent authority pleased to place this Order to your firm, being lowest and best evaluated bid, for the supply of the following item/s to PUMHSW Shaheed Benazirabad (the purchaser) at the rates mentioned below.

Sr. #	Name of Items	Quantity	Unit Rate	Total Amount
01	Canopy-1 Decoration / Canopies near Latif Hall: Table, Tents, Kanats, Chairs, Glass Table for VVIP, Pedestal Fan good quality crockery (VVIP i.e. Plates S & L good quality, Spoons, Knife, fork, Napkin, Special dishes), Carpet and all relevant necessary items to be provided as per area of the canopies complete in all respect. 1. Beeh and Mix Vegetable, 2. Malai Boti (Chicken Boneless), 3. Gajar Halwa / Loki Halwa, 4. Singapori Rice, 5. Finger Fish, 6. Mutton Kunaa, 7. Chicken Karahi, 8. Chines Chicken Almond, 9. Naan, 10. Salad (Green + Russian) 11. Soft Drink(Tin), 12. Mineral Water (Nestle 500ml), 13. Perfumed Tissue Papers Per Table, 14. Tissue Papers per plate.,	200 Person	1,000	200,000
02	Canopy-2 Decoration / Canopies near Latif Hall: Tents, Kanats, Chairs, Table for VIP, Pedestal Fan good quality crockery (VIP i.e. Plates S & L good quality, Spoons, Knife, fork, Napkin, Special dishes), Carpet and all relevant necessary items to be provided as per area of the canopies complete in all respect. 1. Beeh and Mix Vegetable, 2. Malai Boti (Chicken Boneless), 3. Gajar Halwa / Loki Halwa, 4. Singapori Rice 5. Finger Fish, 6. Mutton Kunaa, 7. Chicken Karahi, 8. Chines Chicken Almond, 9. Naan, 10. Salad (Green + Russian) 11. Soft Drink(Bottle), 12. Mineral Water(Nestle Cane with dispenser), 13. Perfumed Tissue Papers Per Table, 14. Tissue Papers per plate.	450 Person	1,000	450,000
03	Canopy-3 Decoration / Canopies in front of Latif Hall: Tables, Tents, Kanats, Chairs, Pedestal Fan good quality crockery (Plates S & L good quality, Spoons, dishes) and all relevant	200 Person	500	100,000

necessary items to be provided as per area of the canopies complete in all respect. 1. Mix Vegetable, 2. Chashni, 3. Chicken Quorma, 4. Naan, 5. Chicken Biryani, 6. Mineral Water (Nestle cane with dispenser), 7. Tissue Papers per plate, 8. Soft Drink(Bottle).			
Total Amount			750,000

TERMS FOR SUPPLY ORDER.

01	SPECIAL CONDITIONS:	<p>a) The above cited price including sales tax is firm & final and shall not be escalated for any reason what so ever. The payment of sales tax shall be made on production of sales tax invoice, In case the supplier pays lump sum sales tax for multi goods production. The supplier will also submit an affidavit on non-judicial paper that the challan includes an amount equal to applicable sales tax for supply of the quantities of material to PUMHSW, against this supply order.</p> <p>b) Any increase / decrease in the existing of Custom Duty / Sales Tax or any other tax is imposed or charges by the Government of Pakistan / Provincial government the same will be adjusted by the Vice Chancellor Peoples University of Medical & Health Sciences, for Women Shaheed Benazirabad on presentation of documentary evidence.</p> <p>c) The material shall conform to PUMHSW, Shaheed Benazirabad specification.</p> <p>d) The material shall be supplied strictly as per clause 1. Bill of Quantity of this supply order.</p> <p>e) Loading and unloading of the material will be the responsibility of the supplier.</p> <p>f) PUMHSW, reserves the right to decrease / increase the Quantity_during the currency of contract.</p> <p>g) If the supplier provides these items at the lower rate during the accuracy 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 mentioned in bid document.
03	CONSIGNEES:	Central Store PUMHSW, Shaheed Benazirabad. Note: Consignee & Delivery period can be changed / revised at any time.
04	DELIVERY PERIOD:	All the arrangements will be verified and checked from Director Academics, PUMHSW; after that full quantity of material shall be delivered on the day of convocation.
05	PAYMENT:	<p>The payment will be made by Vice Chancellor PUMHSW, Shaheed Benazirabad subject to production of following enclose.</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, if he agrees. 4. All Government 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, SBA. 6. Partial deliveries of stock shall not be permissible.
06	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 shall be liable to rejection.
07	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
08	FAILURE AND	1. If the supplier fails to deliver the stores or any consignment thereof within the

	TERMINATION	specification delivery period, the purchaser shall be entitled at this option, either. II. To recover from the supplier liquidated damages levied at the rate of two percent (2%) per month or a fraction thereof subject to a maximum of ten percent (10%) of the contract / SO price, except. a. Where un-delivered items hold up the use of other items, liquidated damages shall be levied on the total value of the contract. b. The recovery of the liquidated damages mentioned above can be affected from any payment due on supplier from PUMHSW. III. To purchase from elsewhere, without notice to the supplier at the supplier's risk and cost the store not delivered without canceling the contract in respect of the consignment not yet due for delivery.
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PROF. DR. SHAMSUDDIN SHAIKH

Director Academics & Chairman
Central Purchase Committee
PUMHSW Shaheed Benazirabad.

Copy forwarded for information to:

1. P.A to the Vice Chancellor, PUMHSW, SBA.
2. P.A to the Registrar, PUMHSW, SBA
3. P.A to the Director Finance, PUMHSW, SBA.
4. Concerned File.

Section IV. Schedule of Requirements

Peoples University of Medical & Health Sciences

BILL OF QUANTITIES (B.O.Q.)

ARRANGEMENT OF CANOPY AND LUNCH CONVOCATION, PUMHS(SBA)

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

Item Description	Quantity	Price	Amount	Remarks
Arrangement of Canopy and Lunch				
Decoration / Canopies near Latif Hall: Table, Tents, Kanats, Chairs, Glass Table for VVIP, Pedestal Fan good quality crockery (VVIP i.e. Plates S & L good quality, Spoons, Knife, fork, Napkin, Special dishes), Carpet and all relevant necessary items to be provided as per area of the canopies complete in all respect.				with Tax
1. Beeh and Mix Vegetable 2. Malai Boti (Chicken Boneless), 3. Gajar Halwa / Loki Halwa, 4. Singapori Rice 5. Finger Fish, 6. Mutton Kunaan, 7. Chicken Karahi, 8. Chines Chicken Almond, 9. Naan, 10. Salad (Green + Russian) 11. Soft Drink(Tin), 12. Mineral Water(Nestle 500ml), 13. Perfumed Tissue Papers Per Table, 14. Tissue Papers per plate,	200 Persons	Per head 1000/-	Total: 200000/-	with Tax
Arrangement of Canopy and Lunch				
Decoration / Canopies near Latif Hall: Tents, Kanats, Chairs, Table for VIP, Pedestal Fan good quality crockery (VIP i.e. Plates S & L good quality, Spoons, Knife, fork, Napkin, Special dishes), Carpet and all relevant necessary items to be provided as per area of the canopies complete in all respect.				with Tax
1. Beeh and Mix Vegetable 2. Malai Boti (Chicken Boneless), 3. Gajar Halwa / Loki Halwa, 4. Singapori Rice 5. Finger Fish, 6. Mutton Kunaan, 7. Chicken Karahi, 8. Chines Chicken Almond, 9. Naan, 10. Salad (Green + Russian) 11. Soft Drink(Bottle), 12. Mineral Water(Nestle Cane with dispenser), 13. Perfumed Tissue Papers Per Table, 14. Tissue Papers per plate,	450 Persons	Per head 1000/-	Total: 450000/-	with Tax




30/11/12

Item Description	Quantity	Price	Amount	Remarks
Arrangement of Canopy and Lunch				
Decoration / Canopies in front of Latif Hall: Tables, Tents, Kanats, Chairs, Pedestal Fan good quality crockery (Plates S & L good quality, Spoons, dishes) and all relevant necessary items to be provided as per area of the canopies complete in all respect.	200 Persons	Per head 500	100000/-	With Tax.
1. Mix Vegetable, 2. Chashni, 3. Chicken Quorma, 4. Naan, 5. Chicken Biryani, 6. Mineral Water(Nestle cane with dispenser), 7. Tissue Papers per plate, 8. Soft Drink(Bottle)				

STATE

The vendor give affidavit for guarantee, to supply the stores exactly in accordance with the requirement specified in the invitation to this tender.

Name of Firm & Name of Firm:	Marhaba Caterers and Decorator.	
Name of contact Person	Tahmoor Shah.	
Name No.	Mob: 0300-3200160.	Ph:
Name & Stamp	Marhaba Cat. Decorator	


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