#### 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 SHAKKH Director Academics, PUMHSW(SBA), Chairman, Central Purchase Committee SPPRA INWARD DIARY
NO ..... S & 25.22 & 8
DATED - 15.02-22 & 8

#### 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						
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 P						
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 (Enclose a copy)						
15)	NAME AND ADDRESS OF THE SUCCESSE	FUL BIDDER As Mention at serial # 17					
16)	CONTRACT AWARD PRICE	169,650.00					
17)	RANKING OF SUCCESSFUL BIDDER IN E (i.e. 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> EVALUATION BID).	VALUATION REPORT M/s Shan Printing Press, Hyderabad.					
18)	METHOD OF PROCUREMENT USED : - (Ti	ick one)					
	a) SINGLE STAGE – ONE ENVELOPE	E PROCEDURE Yes Domestic/ Local					
	b) SINGLE STAGE – TWO ENVELOPE	E PROCEDURE No					
	c) TWO STAGE BIDDING PROCEDUI	RENo					
	d) TWO STAGE – TWO ENVELOPE B	IDDING PROCEDURENo					
	PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTIN	METHOD OF PROCUREMENT WAS ADOPTED OF ETC. WITH BRIEF REASONS:					

19) API	PROVING AUTHORITY FOR AWARD OF CONTI	Vice Chancellor, PUMHSW as per recommendation of C.P.C.
20) WH	HETHER THE PROCUREMENT WAS INCLUDED	IN ANNUAL PROCUREMENT PLAN?  Yes  No
21) AD	VERTISEMENT :	
8		Yes Serial # 36155, 12-01-2018
i)	SPPRA Website	
	(If yes, give date and SPPRA Identification No.	The second of th
		No
ii)	News Papers	Yes Not Appilicable
	(If yes, give names of newspapers and dates)	1 cs Not Applicable
		No
22) NA	TURE OF CONTRACT	Domestic/ Local
70		
23) WH	HETHER QUALIFICATION CRITERIA	
WA	AS INCLUDED IN BIDDING / TENDER DOCUME	NTS?
(If y	yes, enclose a copy)	Yes 🗸 No
24) WH	HETHER BID EVALUATION CRITERIA	
WA	AS INCLUDED IN BIDDING / TENDER DOCUME	NTS? Yes   V   No
(If y	yes, enclose a copy)	
	*	
	HETHER APPROVAL OF COMPETENT AUTHOR	
ME	THOD OTHER THAN OPEN COMPETITIVE BID	DING? Yes No
26) WA	AS BID SECURITY OBTAINED FROM ALL THE I	BIDDERS? Yes / No
		168 7 140
	HETHER THE SUCCESSFUL BID WAS LOWEST 10 / BEST EVALUATED BID (in case of Consultanci	
DIL	O / BEST EVALUATED BID (in case of Consultance	es)
350	HETHER THE SUCCESSFUL BIDDER WAS TECH	NICALLY Yes No
CO	MPLIANT?	
29) WH	HETHER NAMES OF THE BIDDERS AND THEIR	QUOTED PRICES WERE READ OUT AT
THI	E TIME OF OPENING OF BIDS?	Yes / No
		7.50
30) WH	HETHER EVALUATION REPORT GIVEN TO	BIDDERS BEFORE THE AWARD OF
CO	NTRACT?	
(Att	tach copy of the bid evaluation report)	Yes V No
		. 30

31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	
	No	No
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN T (If yes, give details)	HE TE	ENDER NOTICE / DOCUMENTS
(11 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 TO BLACK LISTED?	ГНАТ	THE SELECTED FIRM IS NOT Yes  No
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE I BE ASCERTAINED REGARDING FINANCING OF WISIT (If yes, enclose a copy)	PROCU	UREMENT? IF SO, DETAILS TO
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBI THE CONTRACT (BANK GUARANTEE ETC.)?	ILIZAT	Yes No
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	
39) Date of Award of Contract: February 10,2018  Signature & Official Stamp of  Authorized Officer PROF: DR. SHAMSUDDIN SHAIKH	No	No
FOR OFFICE USE ONLY  DIRECTOR ACADEMICS People's University of Medical & Health Sciences for Women Nawabshah Shahoud 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 A	mount	169,650

#### TERMS FOR SUPPLY ORDER.

01	SPECIAL CONDITIONS:	<ul> <li>a) The above cited price including sales tax is firm &amp; final and shall not be escalated for any reason what so ever. The payment of sales tax shall be made on production of sales tax invoice, In case the supplier pays lump sum sales tax for multi goods production. The supplier will also submit an affidavit on non-judicial paper that the challan includes an amount equal to applicable sales tax for supply of the quantities of material to PUMHSW, against this supply order.</li> <li>b) Any increase / decrease in the existing of Custom Duty / Sales Tax or any other tax is imposed or charges by the Government of Pakistan / Provincial government the same will be adjusted by the Vice Chancellor Peoples University of Medical &amp; Health Sciences, for Women Shaheed Benazirabad on presentation of documentary evidence.</li> <li>c) The material shall conform to PUMHSW, Shaheed Benazirabad specification.</li> <li>d) The material shall be supplied strictly as per clause 1. Bill of Quantity of this supply order.</li> <li>e) Loading and unloading of the material will be the responsibility of the supplier.</li> <li>f) PUMHSW, reserves the right to decrease / increase the Quantity_during the currency of contract.</li> <li>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</li> </ul>		
02	SPECIFICATION:	supplier.  As per specification mentioned in bid document.		
03		Central Store PUMHSW, Shaheed Benazirabad.		
00	CONSIGNEES:	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		

06	WARRANTY	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.  The supplier will furnish a warranty certificate and certifying that the goods supplied conform exactly to the specifications and brand new and if the material found detective or not			
07	FORCE MAJEURE:	conforming to the specification shall be liable to rejection.  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 /			
08	FAILURE AND TERMINATION	supplier works during the currency of the contract / SO  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			

#### 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)	169,654	)	

- 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 &		¥ 8	4 7
Address of Firm:	· (18)		
Name of contact Person			
Contact No:	Mob:	Ph:	**
Signature & Stamp			

PROF. DR. SHAMSUDDIN SHAIKH

Director Academics PUMHSW & Convener Purchase Committee PUMHSW, Shaheed Benazirabad

10000



#### 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 Womer 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	E 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 F					
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 (Enclose a copy)					
15)	NAME AND ADDRESS OF THE SUCCESSI	FUL BIDDER As Mention at serial # 17				
16)	CONTRACT AWARD PRICE	352,149.00				
17)	RANKING OF SUCCESSFUL BIDDER IN E (i.e. 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> EVALUATION BID).	VALUATION REPORT M/s Rizvi Tailors, Karachi.				
18)	METHOD OF PROCUREMENT USED : - (T	ick one)				
/	a) SINGLE STAGE – ONE ENVELOPE					
	b) SINGLE STAGE – TWO ENVELOP	E PROCEDURE No				
	c) TWO STAGE BIDDING PROCEDU	RENo				
	d) TWO STAGE – TWO ENVELOPE B	BIDDING PROCEDURE				
		No No				
	PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTION	METHOD OF PROCUREMENT WAS ADOPTED IN GETC. WITH BRIEF REASONS:				

19)	APPRO	OVING AUTHORITY FOR AWARD OF CONTRA	re	ice Chancellor, PUMHSW as per ecommendation of C.P.C.
		HER THE PROCUREMENT WAS INCLUDED IN		UAL PROCUREMENT PLAN?  Yes  No  No
21)	ADVE	RTISEMENT:	**	Serial # 36155, 12-01-2018
	i)	SPPRA Website (If yes, give date and SPPRA Identification No.)	Yes	Senai # 30155, 12-01-2016
	ii)	News Papers (If yes, give names of newspapers and dates)	Yes	Not Appilicable
			No	
22)	NATUI	RE OF CONTRACT		Domestic/ Local Int.
23)	WAS I	HER QUALIFICATION CRITERIA NCLUDED IN BIDDING / TENDER DOCUMEN' enclose a copy)	TS?	Yes V No
24)	WASI	HER BID EVALUATION CRITERIA NCLUDED IN BIDDING / TENDER DOCUMEN enclose a copy)	TS?	Yes V No
25)		HER APPROVAL OF COMPETENT AUTHORIT OD OTHER THAN OPEN COMPETITIVE BIDD		S OBTAINED FOR USING A  Yes No
26)	WAS B	ID SECURITY OBTAINED FROM ALL THE BI	DDER	S? Yes V No
27)		HER THE SUCCESSFUL BID WAS LOWEST EVEST EVALUATED BID (in case of Consultancies		ATED Yes No
28)		HER THE SUCCESSFUL BIDDER WAS TECHN LIANT?	IICAL	LY Yes V No
29)		HER NAMES OF THE BIDDERS AND THEIR (IME OF OPENING OF BIDS?	QUOT	Yes No No
30)	CONTR	HER EVALUATION REPORT GIVEN TO RACT? copy of the bid evaluation report)	BIDD	Yes No No

31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	
	No No  ROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE Yes No No No  ON MADE IN RESPONSE TIME? Yes No No No  OUALIFICATION CRITERIA Casons.)  BY THE PROCURING AGENCY THAT THE SELECT Yes E BY ANY OFFICER/OFFICIAL OF THE PROCURING SES IN CONNECTION WITH THE PROCUREMENT? I REGARDING FINANCING OF VISIT, IF ABROAD:  Yes  ONS, IF ANY Cription)  Yes  NO NO  OUALIFICATION CRITERIA Casons.)  Yes  E BY ANY OFFICER/OFFICIAL OF THE PROCURING SES IN CONNECTION WITH THE PROCUREMENT? I ABROAD:  Yes  NO NO  OUALIFICATION CRITERIA Casons.)  Yes  FEGUARDS PROVIDED ON MOBILIZATION ADVANTANK GUARANTEE ETC.)?  Yes  NO NO  OUALIFICATION CRITERIA CASONS.)  PROFICER SHAMSUDDIN SHAIKH	No
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN	гне т	ENDER 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 'BLACK LISTED?	THAT	THE SELECTED FIRM IS NOT Yes No No
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF WISIT (If yes, enclose a copy)	PROC	UREMENT? IF SO, DETAILS TO
37) WERE PROPER SAFEGUARDS PROVIDED ON MOB THE CONTRACT (BANK GUARANTEE ETC.)?	ILIZA	TION ADVANCE PAYMENT IN  Yes No   V
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	
39) Date of Award of Contract: Redwary 10,2018  Signature & Official Stamp of  Authorized Officer PROF: DR. SHAMSUDDIN SHAIKH	No	No
FOR OFFICE USE ONLY  DIRECTOR ACADEMICS  People's University of Modical &  Health Sciences for Women Nawabshall Shaheed Benazir Abad.	1	

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

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# 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.

SPECIAL CONDITIONS:	<ul> <li>a) The above cited price including sales tax is firm &amp; final and shall not be escalated for any reason what so ever. The payment of sales tax shall be made on production of sales tax invoice, In case the supplier pays lump sum sales tax for multi goods production. The supplier will also submit an affidavit on non-judicial paper that the challan includes an amount equal to applicable sales tax for supply of the quantities of material to PUMHSW against this supply order.</li> <li>b) Any increase / decrease in the existing of Custom Duty / Sales Tax or any other tax is imposed or charges by the Government of Pakistan / Provincial government the same will be adjusted by the Vice Chancellor Peoples University of Medical &amp; Health Sciences, for Women Shaheed Benazirabad on presentation of documentary evidence.</li> <li>c) The material shall conform to PUMHSW, Shaheed Benazirabad specification.</li> <li>d) The material shall be supplied strictly as per clause 1. Bill of Quantity of this supply order.</li> <li>e) Loading and unloading of the material will be the responsibility of the supplier.</li> <li>f) PUMHSW, reserves the right to decrease / increase the Quantity_during the currency of</li> </ul>
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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.
04	DELIVERY PERIOD:	Note: Consignee & Delivery period can be changed / revised at any time.  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 detective 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.  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	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.  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.

#### Peoples University of Ivieurca .....

#### **BILL OF QUANTITIES (B.O.Q.)**

#### ARRANGEMENT OF CONVOCATION, PUMHS(SBA)

S. No	Item Description	Quantity	Price	Amount	Remarks
•	CONVOCATION GOWN (Rent	Basis)			
	Chancellor, Vice-Chancellor, Pro-Vice Chancellor,	06	1230	7380	\
01	Deans, Registrar and Controller of Exams	06	984	5904	SI-
	Faculty: Professor, Associate Professor, Assistant Professor	111	615	68265	Sample Required,
	Student: Post-Graduates (Set of 3 Pcs)	30	615	18450	
	Student: Graduates (Set of 3 Pcs)	410	615	2,52,150	1

All gowns should be as per the approved sample.

Such quantity can be Reduced / Increased at any time ii.

#### CERTIFICATE

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

M/S RIZVI TAILORS	
C/36 RIZVIA Society	Nazimabed 1st Chorongi Karal
S. RAZA Mehdi (	300-2637937
Mob: 0300-2637937	Ph: 36687735
Zareena	
	C/36 RIZVIA Society S. RAZA Meddi (1 Mob. 0360-2637937

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 Womer 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 P.			
10)	TENDER OPENED ON (DATE & TIME)	January 30, 2018		
11)	NUMBER OF TENDER DOCUMENTS SOLE (Attach list of buyers)	01		
12)	NUMBER OF BIDS RECEIVED	01		
13)	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS 01		
14)	BID EVALUATION REPORT (Enclose a copy)	serial #/13015, Evaluation ID 330/2018		
15)	NAME AND ADDRESS OF THE SUCCESSF	UL BIDDER As Mention at serial # 17		
16)	CONTRACT AWARD PRICE	320,000.00		
17)	RANKING OF SUCCESSFUL BIDDER IN EV (i.e. 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> EVALUATION BID).	VALUATION REPORT M/s Shan Printing Press, Hyderabad.		
18)	METHOD OF PROCUREMENT USED : - (Ti	ck one)		
	a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE Yes Domestic/ Local		
	b) SINGLE STAGE – TWO ENVELOPE	E PROCEDURE No		
	c) TWO STAGE BIDDING PROCEDUR	RENo		
	d) TWO STAGE – TWO ENVELOPE B	IDDING PROCEDURE No		
1.6	PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTING	METHOD OF PROCUREMENT WAS ADOPTED		

19	) APPRO	OVING AUTHORITY I	OR AWAR	D OF CONT	r	Vice Chancellor, PUMHSW as per recommendation of C.P.C.
20	) WHET	HER THE PROCUREM	MENT WAS	INCLUDED	IN ANN	NUAL PROCUREMENT PLAN?  Yes  No
21	) ADVE	RTISEMENT:				
					Yes	Serial # 36155, 12-01-2018
	i)	SPPRA Website				
		(If yes, give date and	SPPRA Iden	tification No.		
					No	
	ii)	News Papers (If yes, give names of	newspapers	and dates)	Yes	Not Appilicable
					No	
22	) NATU	RE OF CONTRACT	$\wedge$			Dounestic/ Local
23		HER QUALIFICATION				
		NCLUDED IN BIDDIN	IG / TENDE	R DOCUME	NTS?	
	(II yes,	enclose a copy)		V		Yes   V   No
24	WASI	HER BID EVALUATION NCLUDED IN BIDDIN enclose a copy)			NTS?	Yes / No
25		THER APPROVAL OF OD OTHER THAN OP				AS OBTAINED FOR USING A  Yes No
26	) WAS I	BID SECURITY OBTA	INED FROM	ALL THE	BIDDER	Yes V No
27		HER THE SUCCESSF BEST EVALUATED B				Yes V No
28	and the same	HER THE SUCCESSF LIANT?	UL BIDDER	R WAS TECH	INICAL	LY Yes / No
29		HER NAMES OF THE IME OF OPENING OF		AND THEIR	r quot	TED PRICES WERE READ OUT AT  Yes  No  No  No  No  No  No  No  No  No  N
30	A PLANTER TORSE	HER EVALUATION RACT?	REPORT	GIVEN TO	BIDD	ERS BEFORE THE AWARD OF
	(Attach	copy of the bid evaluat	ion report)			Yes   V   No

31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes
	No No
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN	N 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 BLACK LISTED?	Y THAT THE SELECTED FIRM IS NOT Yes ✓ No
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS (If yes, enclose a copy)	E PROCUREMENT? IF SO, DETAILS TO
37) WERE PROPER SAFEGUARDS PROVIDED ON MO THE CONTRACT (BANK GUARANTEE ETC.)?	BILIZATION ADVANCE PAYMENT IN  Yes No   V
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes
39) Date of Award of Contract: Poruary 10, 2018	No No
Signature & Official Stamp of Authorized Officer PROF: DR. SHAMSUDDIN SHAIKH	_
DIRECTOR ACADEMICS	e
OR OFFICE USE ONLY  People's University of Medical Health Sciences for Women Nawabsha Shaheod Benazir Abad.	

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

Print Save Reset



## CENTRAL PURCHASE COMMITTEE PEOPLE'S UNIVERSITY

(Extension): 0244-9370249-58 (2270)

OF MEDICAL & HEALTH SCIENCES FOR WOMEN
PMC Hospital Road, Nawabshah (Shaheed Benazirabad), Sindh, Pakistan

DVINION (CDA (DOD (DDOG (CA)

Tel. (Direct): 0244-366210

Dated:

/ 02 / 2018

Fax: 0092-244-9370263

SAY NO TO CORRUPTION

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

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 A	mount	320,000

#### TERMS FOR SUPPLY ORDER.

01	SPECIAL CONDITIONS:	<ul> <li>a) The above cited price including sales tax is firm &amp; final and shall not be escalated for any reason what so ever. The payment of sales tax shall be made on production of sales tax invoice, In case the supplier pays lump sum sales tax for multi goods production. The supplier will also submit an affidavit on non-judicial paper that the challan includes an amount equal to applicable sales tax for supply of the quantities of material to PUMHSW, against this supply order.</li> <li>b) Any increase / decrease in the existing of Custom Duty / Sales Tax or any other tax is imposed or charges by the Government of Pakistan / Provincial government the same will be adjusted by the Vice Chancellor Peoples University of Medical &amp; Health Sciences, for Women Shaheed Benazirabad on presentation of documentary evidence.</li> <li>c) The material shall conform to PUMHSW, Shaheed Benazirabad specification.</li> <li>d) The material shall be supplied strictly as per clause 1. Bill of Quantity of this supply order.</li> <li>e) Loading and unloading of the material will be the responsibility of the supplier.</li> <li>f) PUMHSW, reserves the right to decrease / increase the Quantity_during the currency of contract.</li> <li>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.</li> </ul>	
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 fu 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.	

06	WARRANTY	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.  The supplier will furnish a warranty certificate and certifying that the goods supplied conform exactly to the specifications and brand new and if the material found detective or not conforming to the specification 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	<ol> <li>If the supplier fails to deliver the stores or any consignment thereof within the specification delivery period, the purchaser shall be entitled at this option, either.</li> <li>To recover from the supplier liquidated damages levied at the rate of two percent (2%) per month or a fraction thereof subject to a maximum of ten percent (10%) of the contract / SO price, except.         <ol> <li>Where un-delivered items hold up the use of other items, liquidated damages shall be levied on the total value of the contract.</li> <li>The recovery of the liquidated damages mentioned above can be affected from any payment due on supplier from PUMHSW.</li> </ol> </li> <li>To purchase from elsewhere, without notice to the supplier at the supplier's risk and cost the store not delivered without canceling the contract in respect of the consignment not yet due for delivery.</li> </ol>

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.)**

### CONVOCATION 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.	640/2	320000/5	Sample Required

Signature & Stamp Vendor

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

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#### 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 Womer 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			
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 P				
10)	TENDER OPENED ON (DATE & TIME)	January 30, 2018			
11)	NUMBER OF TENDER DOCUMENTS SOLI (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 SUCCESSE	FUL BIDDER As Mention at serial # 17			
16)	CONTRACT AWARD PRICE	NTRACT AWARD PRICE 750,000.00			
17)	RANKING OF SUCCESSFUL BIDDER IN E (i.e. 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> EVALUATION BID).	VALUATION REPORT M/s Marhaba Cators & Decorators, Nawabshah			
18)	METHOD OF PROCUREMENT USED : - (Ti	ck one)			
	a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE Yes Domestic/ Local			
	b) SINGLE STAGE – TWO ENVELOPE	E PROCEDURE No			
	c) TWO STAGE BIDDING PROCEDU	RENo			
	d) TWO STAGE – TWO ENVELOPE B	IDDING PROCEDURE No			
	PLEASE SPECIFY IF ANY OTHER	METHOD OF PROCUREMENT WAS ADOPTED			

19) APPF	PROVING AUTHORITY FOR AWARD OF CONTRACT Vice Chancell recommendate	or, PUMHSW as per tion of C.P.C.				
20) WHE	IETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PRO	CUREMENT PLAN?  Yes  No				
21) ADV	VERTISEMENT:					
	Yes Serial # 36	8155, 12-01-2018				
i)	SPPRA Website					
	(If yes, give date and SPPRA Identification No.)					
	No					
ii)	News Papers Yes Not Appilio	able				
	(If yes, give names of newspapers and dates)					
	No					
22) NAT	TURE OF CONTRACT	Demestic/ Local ✓ Int.				
	IETHER QUALIFICATION CRITERIA AS INCLUDED IN BIDDING / TENDER DOCUMENTS?					
	yes, enclose a copy)	Yes V No				
		Yes No				
24) WHE	TETHER DID EVALUATION OUTERIA					
	IETHER BID EVALUATION CRITERIA AS INCLUDED IN BIDDING / TENDER DOCUMENTS?	Yes / No				
	yes, enclose a copy)					
25) WHE	ETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAIN	ED FOR USING A				
MET	METHOD OTHER THAN OPEN COMPETITIVE BIDDING?  Yes No V					
26) WAS	AS BID SECURITY OBTAINED FROM ALL THE BIDDERS?	Yes / No				
	4	res   ·   No				
00. 11.11	THE THE SUCCESSION AND WAS A SWIFTER BULL WATER					
	IETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED D / BEST EVALUATED BID (in case of Consultancies)	Yes   V   No				
DID !	TODOT DATED DID (III case of consumeres)					
20) WILE	TETHED THE CHCCECCELL DIDDED WAS TECHNICALLY	Yes / No				
	IETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY MPLIANT?	165 7 100				
CON	1700 Mar 24.7 6 7					
	IETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICE E TIME OF OPENING OF BIDS?	ES WERE READ OUT AT				
THE	E TIME OF OPENING OF BIDS:	Yes V No				
20) ****	PERSONAL PROPERTY OF THE PARTY	ODE THE ANADO OF				
	IETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE  NTRACT?	OKE THE AWARD OF				
	tach copy of the bid evaluation report)	Vac / Na				
	The second of the second secon	Yes   V   No				

	<ol> <li>ANY COMPLAINTS RECEIVED (If yes, result thereof)</li> </ol>	Yes	
		No	No
	32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN	THET	ENDER 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	110	
	(If yes, give detailed reasons.)	Yes	
		No	No
	35) WAS IT ASSURED BY THE PROCURING AGENCY BLACK LISTED?	THAT	THE SELECTED FIRM IS NOT Yes  No
	36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL O SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF WIS (If yes, enclose a copy)	PROC	UREMENT? IF SO, DETAILS TO
	37) WERE PROPER SAFEGUARDS PROVIDED ON MO THE CONTRACT (BANK GUARANTEE ETC.)?	BILIZA	TION ADVANCE PAYMENT IN  Yes No
	38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	
		No	No
	39) Date of Award of Contract: 60ruary 10,2018	_	J
Si	ignature & Official Stamp of Authorized Officer PROF: DR. SHAMSUDDIN SHAIKH	_	
	DIRECTOR ACADEMICS		
OR C	People's University of Medical & Health Sciences for Women Nawabshall Shaheed Benazir Abad.		

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

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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

	Total Amount	750,000
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).		

TERMS FOR SUPPLY	a) The above cited price including sales tax is firm & final and shall not be escalated for any
SPECIAL CONDITIONS:	reason what so ever. The payment of sales tax shall be made on production of sales tax invoice, In case the supplier pays lump sum sales tax for multi goods production. The supplier will also submit an affidavit on non-judicial paper that the challan includes an amount equal to applicable sales tax for supply of the quantities of material to PUMHSW against this supply order.  b) Any increase / decrease in the existing of Custom Duty / Sales Tax or any other tax is imposed or charges by the Government of Pakistan / Provincial government the same will be adjusted by the Vice Chancellor Peoples University of Medical & Health Sciences, for Women Shaheed Benazirabad on presentation of documentary evidence.  c) The material shall conform to PUMHSW, Shaheed Benazirabad specification.  d) The material shall be supplied strictly as per clause 1. Bill of Quantity of this supply order.  e) Loading and unloading of the material will be the responsibility of the supplier.  f) PUMHSW, reserves the right to decrease / increase the Quantity_during the currency of contract.  g) If the supplier provides these items at the lower rate during the accuracy of contract, the rate of the item will be amended accordingly and extra cost will be recovered from the
02 SPECIFICATION:	supplier.  As per specification mentioned in bid document.
03	Central Store PUMHSW, Shaheed Benazirabad.
CONSIGNEES:	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.
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 detective or not conforming to the specification shall be liable to rejection.
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.  Defect of failure accruing to any machinery & equipment installed at the contractor / supplier works during the currency of the contract / SO

	II.	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.  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.  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.)

## 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	ch				
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.  Beeh and Mix Vegetable		Per head	Total: 200000	WHA Tex	
Malai Boti (Chicken Boneless), Gajar Halwa / Loki Halwa, Singapori Rice Finger Fish, Mutton Kunaa, Chicken Karahi,	200 Persons	1000/2	200000		
L. Chines Chicken Almond, L. Naan, M. Salad (Green + Russian) M. Soft Drink(Tin), Mineral Water(Nestle 500ml), M. Perfumed Tissue Papers Per Table,			2.00		
Arrangement of Canopy and Lunc	h				
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), Carpa, and all relevant necessary items to be provided as per area of the canopies complete in all respect.		*	⊕ <sub>1</sub>	Wita Tax	
Beeh and Mix Vegetable Malai Boti (Chicken Boneless), Gajar Halwa / Loki Halwa, Singapori Rice Finger Fish,	450 Persons	Pex beds 1000/2	30	1 11 11 11	
<ol> <li>Mutton Kunaa,</li> <li>Chicken Karahi,</li> <li>Chines Chicken Almond,</li> <li>Naan,</li> <li>Salad (Green + Russian)</li> <li>Soft Drink(Bottle),</li> </ol>			/ · · · · ·		
<ul><li>12. Mineral Water(Nestle Cane with dispenser),</li><li>13. Perfumed Tissue Papers Per Table,</li><li>14. Tissue Papers per plate,</li></ul>			一个	4	

Page 7 of 8

<b>5</b> 0.	Item Description	Quantity	Price	Amount	Remarks
	Arrangement of Canopy and Lune	ch			
	Decreation / Canopies in front of Latif Hall:  Tames. Tents, Kanats, Chairs, Pedestal Fan good  main crockery (Plates S & L good quality,  more as a light condense of the canopies complete  main respect.  Mix Vegetable,  Chashni,  Chicken Quorma,  Naan,  Chicken Biryani,  Mineral Water(Nestle cane with dispenser),  Tissue Papers per plate,  Soft Drink(Bottle)	dia	Per had 500	100000/2	W.+h Tax

#### MICATE

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

Fra &	Marhaba	cates	s and	decorater.
Firm:	0.1			×
entact Person	Tahmoor S	shah -		8.
MK MK	Mob: 0300 3200 16	60. 1	Ph:	
& Stamp	Marhaba Car			

Decorator

PROF. DR. SHAMSUDDIN SHAIKH

Director Academics PUMHSW & Convener Purchase Committee PUMHSW, Shaheed Benazirabad

Kgol as