



DIRECTORATE OF FINANCE

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

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

Tel. (Direct): 0092-244-9370519

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

Fax: 0092-244-9370263

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

Website: www.pumhs.edu.pk

No. PUMHSW/SBA /DOF /PROC:/1145/51

Dated: 23/November/ 2016

SAY NO TO CORRUPTION

✓ The Managing Director,
Sindh Public Procurement
Regulatory Authority,
Karachi.

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

SUBJECT: REQUEST FOR PLACEMENT OF NIT ON SPPRA'S OFFICIAL WEBSITE TITLED:

1. Tender for Supply of Specific Consumable (Stationary Items) for the Year 2016-2017
2. Tender for Supply of Generic Consumables (Petti Items) for the Year 2016-2017
3. Tender for Supply of Electric Consumables (Electric Items) for the Year 2016-2017


Dear Sir,

In compliance of SPPRA Rule-17(1), the subject tenders are invited on Rate Contract with Item rate basis:

It is requested to kindly hoist subject NIT on SPPRA's official website. Following documents are attached for further necessary action please.

- ✓ 1. Notification of Procurement Committee. (Rule-7)
- ✓ 2. Annual Procurement plan (Rule-11) for the year 2016-2017
- ✓ 3. Complete set of bidding documents in soft / hard copy including evaluation / eligibility criteria as provided in Rule-46(1).
- ✓ 4. Notification of Complaint Redressal Committee. (Rule-31)
- ✓ 5. Cheque / pay order Bearing No: 69361586, HBL, PMC Branch, Dated: 24-11-2016 amounting to Rs. 2,000/- (Rupees Two Thousand only in favor of SPPRA as website hosting charges.

Regards,


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

Copy for information & necessary action to:

1. The Secretary to Government of Sindh, Information Technology Department, Karachi along with a soft copy for placement on the official Website of Sindh government.
2. The In-charge I.T Department PUMHSW S.B.A for the placement on official PUMHSW website
3. P.A to Vice Chancellor, PUMHSW S.B.A.
4. P.A to Director Academics & Chairman Central Purchase Committee, PUMHSW, SBA.
5. P.A to Registrar, PUMHSW S.B.A.
6. P.A to Director Finance, PUMHSW S.B.A.
7. Office Concerned

3272
25-11-16
PROF. DR. SHAMSUDDIN SHAIKH
Director Academics PUMHSW &
Chairman Central Purchase Committee
PUMHSW, Shaheed Benazirabad



DIRECTORATE OF FINANCE

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

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

Tel. (Direct): 0092-244-9370519

Tel. (Extension): 0092-244-9370249-58 (221+)

Fax: 0092-244-9370263

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

Website: www.pumhs.edu.pk

No. PUMHSW/SBA /DOF /PROC:/1152/57

Dated: 23/November/ 2016

SAY NO TO CORRUPTION

MR. SYED IQBAL AZAD,
Executive Director,
MARKSMAN ADVERTISEMENT,
Karachi

Address: **Marksman Advertising Company,**
1st Floor, Qomi Akhbar House, Dr. Billimoria Street,
Off: I.I Chandrigarh Road Karachi.
Phone: 021-3639290-91, 021-32637596
Mobile: 0300-2000414, 0313-3337777
Fax: 021-32630797

SUBJECT: NOTICE INVITING TENDER FOR PUBLICATION

Dear Iqbal,

Kindly find attached herewith NIT of following tenders for publication in daily Dawn, Jung & Kawish.

1. Tender for Supply of Specific Consumable (Stationary Items) for the Year 2016-2017
2. Tender for Supply of Generic Consumables (Petti Items) for the Year 2016-2017
3. Tender for Supply of Electric Consumables (Electric Items) for the Year 2016-2017

The invoice may kindly be sent earliest for payment.
Hope for your kind cooperation & support.

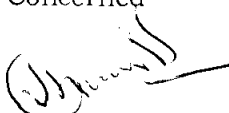
(Enclosed: NIT)

Regards,

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

Copy for information & necessary action to:

- ✓ 1. The Managing Director, Sindh Public Procurement Regulatory Authority, Karachi
2. P.A to Vice Chancellor, PUMHSW S.B.A.
3. P.A to Director Academics & Chairman Central Purchase Committee, PUMHSW, SBA.
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5. P.A to Director Finance, PUMHSW S.B.A.
6. Office Concerned


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



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

Phone: 0244-366210, Exchange: 0244-9370249 - 55, Ext: 2214, 2213, 2270 & Fax No: 0244-9370263

Web: www.pumhs.edu.pk

Email: procurement@pumhs.edu.pk

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

Dated: 23-November-2016

TN-01

NOTICE INVITING TENDER

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

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

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

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

METHOD OF PROCUREMENT:

The Bidding shall be on Open competitive bidding and Procedure is **Single Stage One Envelope procedure** i.e. **Financial Proposal.**

BIDDING / TENDER DOCUMENTS:

Issuance: Prescribed Tender Form alongwith Terms and Conditions can be obtained personally from the office of Purchase Officer, Finance Wing, Administration Block, PUMHSW, Shaheed Benazirabad or can also be downloaded from PUMHSW Website: www.pumhs.edu.pk as well as from www.pprasinhd.gov.pk & www.sindh.gov.pk/tenders/tenders.htm on payment of prescribed tender fee or on payment of an additional amount of Rs: 200 as courier charges, those who intends to purchase tenders through courier from University through banks challan/Pay order/DD in favor of **Vice Chancellor Peoples University of Medical & Health Sciences for Women, Shaheed Benazirabad,**

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

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

TERMS & CONDITIONS:

1. Since the bids have been called on rate contract basis, hence the quoted prices shall be effective till 30th June 2017.
2. The Central Purchase Committee may cancel/delete any item or decrease or increase quantity as per need under the provision of SPPRA rules. Tenderers, who do not fulfill the Terms and Conditions, will not be entertained.
3. In case of Unscheduled Holiday, Tenders will be opened on the Next working day. The other Terms and Conditions of the Tender shall however remain unchanged.
4. The procuring Agency may reject any or all Bids subject to relevant provisions of SPPRA Rules 2010.

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



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NAWABSHAH, SHAHEED BENAZIRABAD**

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

Dated: 23-November-2016

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4. The procuring Agency may reject any or all Bids subject to relevant provisions of SPPRA Rules 2010.

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



OFFICE OF THE VICE CHANCELLOR
PEOPLES UNIVERSITY OF MEDICAL & HEALTH SCIENCES FOR WOMEN
SHAHEED BENAZIR ABAD.



No. PUMHSW/S.B.A./F.W./702/15

Dated: 9 / 17 / 2015

OFFICE ORDER

With the approval of Honorable Vice Chancellor Peoples University of Medical & Health Sciences for Women Shaheed Benazir Abad and under Rule-7 SPPRA 2010, the following **Central Purchase Committee** is hereby re-constituted for procurement of goods and supplies made from recurring budget of university with immediate effect as under .

- | | | |
|----|---|-----------------|
| 1. | Prof. Dr. Shams-ud-Din Shaikh
Director Academics PUMHSW
Shaheed Benazir Abad | Convener |
| 2. | Mr. Zeeshan Memon
Director Finance, PUMHSW
Shaheed Benazir Abad | Member |
| 3. | Mr. Abdul Rasheed Lakho
Accounts Officer Audit,
D.S.E Hyderabad | Member |

- The committee shall be authorized to co-opt any Head of Department of the university or a person from any other department as a technical expert. The Purchase Officer will act as "Secretary" in all committees constituted for procurement under recurring side budget.
- The period of tenure of committee will be for (02) two years.

(Dr. Muhammad Saleh Khaskheli)
Registrar
Peoples University of Medical &
Health Sciences for Women
Shaheed Benazir Abad

Copy forwarded for information to:

- The Director Finance PUMHSW, Shaheed Benazir Abad.
- P.A to Vice Chancellor PUMHSW, Shaheed Benazir Abad.
- All the Members of Central Purchase Committee, PUMHSW, Shaheed Benazir Abad.
- Office Record.

(Dr. Muhammad Saleh Khaskheli)
Registrar
Peoples University of Medical &
Health Sciences for Women
Shaheed Benazir Abad



OFFICE OF THE REGISTRAR
PEOPLES UNIVERSITY OF MEDICAL & HEALTH SCIENCES FOR WOMEN
SHAHEED BENAZIR ABAD

No. PUMHSW/S.B.A/REG:1786/
189


Dated: 20/10/2015

NOTIFICATION.

As required under Rule -31 of SPPRA 2010 the competent authority is pleased to constitute Complaint Redresal Committee for the procurements made from the recurring budget estimates (excluding civil works & other procurement carried out by Project Director Office) with immediate effect for Peoples University of Medical & Health Sciences for Women Shaheed Benazir Abad for the financial year 2015-16. The committee will comprise of the following members.


- | | | |
|-----|--|----------|
| 01. | Prof. Dr. Azam Hussain Yousfani
Vice Chancellor PUMHSW,
Shaheed Benazir Abad | Convener |
| 02. | Mr. Zeeshan Memon
Director Finance, PUMHSW
Shaheed Benazir Abad. | MEMBER |
| 03. | Mr. Munammd Hashim Mughal
Director Development & Planning,
QUEST Shaheed Benazir Abad. | MEMBER |

The terms of reference of the committee shall be in accordance with the rule # 31 of SPPRA rules 2010.


DR. MUHAMMAD SALEH KHASKHELI
REGISTRAR
Peoples University of Medical &
Health Sciences for Women
Shaheed Benazir Abad

Copy for information to:

- 01 The Managing Director, Sindh Public Procurement Regulatory Authority, Karachi.
- 02 The P.A to Vice Chancellor PUMHSW, Shaheed Benazir Abad.
- 03 The concerned members.


DR. MUHAMMAD SALEH KHASKHELI
REGISTRAR
Peoples University of Medical &
Health Sciences for Women
Shaheed Benazir Abad



OFFICE OF THE DIRECTOR FINANCE
PEOPLES UNIVERSITY OF MEDICAL & HEALTH SCIENCES FOR WOMEN, SHAHEED BENAZIRABAD
NAWABSHAH, SHAHEED BENAZIRABAD
ANNUAL PROCUREMENT PLAN
(GOODS, SERVICES & WORKS)
FINANCIAL YEAR 2016-17

No. PUMHSW/SBA/DOF/PROC/ 15

Dated: 30/07/2016

S. No	University Department	DESCRIPTION OF PROCUREMENT ITEM (With All Specification)	Estimated Total Cost	Source of Fund (ADP / Non ADP)	Procedure of Procurement	PROPOSED TIMING OF PROCUREMENTS				REMARKS
						1 st QTR JUL 2016 TO SEP 2016	2 nd QTR OCT 2016 TO DEC 2016	3 rd QTR JAN 2017 TO MAR 2017	4 th QTR APR 2017 TO JUN 2017	
1	Admission	Printing of University Prospectus	2,500,000	GOS/HEC	Single Stage One Envelope	1st				
2	Admission	Printing of Souvenir & Other Publications	1,500,000	GOS/HEC	Single Stage One Envelope			3rd		
3	Finance	Purchase of Books	5,000,000	GOS/HEC	Single Stage One Envelope	1st	2nd	3rd		
4	Finance	Purchase of Electrical Consumables	1,500,000	GOS/HEC	Single Stage One Envelope	1st	2nd			
5	Finance	Purchase of Genetic Consumables	2,000,000	GOS/HEC	Single Stage One Envelope	1st	2nd			
6	Finance	Purchase of Printer Cartridges	2,500,000	GOS/HEC	Single Stage One Envelope	1st				
7	Finance	Tender for Cost of Other Store	1,000,000	GOS/HEC	Single Stage One Envelope	1st	2nd			
8	Finance	Purchase of Medical & Laboratory Equipments	11,000,000	GOS/HEC	Single Stage Two Envelope	1st	2nd	3rd	4th	Purchase shall be made throughout the year
9	Finance	Annual Convocation & Others	2,500,000	GOS/HEC	Single Stage One Envelope	1st	2nd			
10	Examination	Purchase of Medal & Shields	500,000	GOS/HEC	Single Stage One Envelope	1st	2nd			
11	Director Students Affairs	Sports Activities	600,000	GOS/HEC	Single Stage One Envelope	1st	2nd			
12	Finance	Purchase of Computer Equipments	7,500,000	GOS/HEC	Single Stage Two Envelope	1st	2nd	3rd	4th	Purchase shall be made throughout the year
13	Finance & QEC	Arrangements of Conferences, Seminars & Workshops	2,000,000	GOS/HEC	Single Stage One Envelope	1st	2nd	3rd	4th	Purchase shall be made throughout the year
14	Finance	Exhibition, Fairs & Other National Celebration	1,400,000	GOS/HEC	Single Stage One Envelope	1st	2nd	3rd	4th	Purchase shall be made throughout the year
15	Finance	Purchase of Furniture & Fixture	25,000,000	GOS/HEC	Single Stage One Envelope	1st	2nd	3rd	4th	Purchase shall be made throughout the year
16	Finance	Purchase of Electrical / Electronics / Mechanical & Other Appliances	6,000,000	GOS/HEC	Single Stage Two Envelope	1st	2nd	3rd	4th	Purchase shall be made throughout the year
17	Finance	Purchase of General Utility Chemicals	1,000,000	GOS/HEC	Single Stage One Envelope	1st	2nd	3rd	4th	Purchase shall be made throughout the year
18	Finance	Purchase of Plant & Machinery	10,000,000	GOS/HEC	Single Stage Two Envelope	1st	2nd	3rd	4th	Purchase shall be made throughout the year
19	Finance	Purchase of Workshop Equipments	600,000	GOS/HEC	Single Stage Two Envelope	1st	2nd	3rd	4th	Purchase shall be made throughout the year
20	Finance									

ABDUL RASHEED LAKHO
ACCOUNTS OFFICER (AUDIT)
DIRECTORATE SCHOOL EDUCATION
 Hyderabad Region Hyderabad

Prof. Dr. Shams Uddin Shaikh
 Director: Academics
 Peoples University of Medical & Health Sciences for Women, Nawabshah
 Shaheed Benazir Abadi

S. No	University Department	DESCRIPTION OF PROCUREMENT ITEM (With All Specification)	Estimated Total Cost	Source of Fund (ADP / Non ADP)	Procedure of Procurement	PROPOSED TIMING OF PROCUREMENTS				REMARKS
						1 st QTR JUL 2016 TO SEP 2016	2 nd QTR OCT 2016 TO DEC 2016	3 rd QTR JAN 2017 TO MAR 2017	4 th QTR APR 2017 TO JUN 2017	
21	Finance	Repair of Machinery & Equipments	3,000,000	GOS/HEC	Single Stage Two Envelope	1st	2nd	3rd	4th	Purchase shall be made throughout the year
22	QEC	Tender for Establishment of Quality Enhancement Cell	3,000,000	GOS/HEC	Single Stage Two Envelope	1st	2nd			
23	Finance	Request for Quotation for Actuarial Study of Pension, Hiring of Audit firm for Asset Valuation & Annual Accounts	2,500,000	GOS/HEC	Single Stage Two Envelope	1st	2nd			
24	Finance	Tender for Hiring of Security Agency	13,596,000	GOS/HEC	Single Stage Two Envelope	1st	2nd			
25	Finance	Request for Quotation for Designing & Implementation of Finance & HR Model of CMS	2,500,000	GOS/HEC	Single Stage Two Envelope	1st	2nd			
26	Project Director	Cultivation of Lawns & Gardens at New Site	5,000,000	GOS/HEC	Single Stage One Envelope		2nd			
27	Finance	Supply of Agriculture Carrying Produce Equipments	2,000,000	GOS/HEC	Single Stage Two Envelope			3rd	4th	
28	Project Director	Maintenance of Parks & Gardens	1,200,000	GOS/HEC	Single Stage One Envelope		2nd	3rd	4th	
29	Project Director	Maintenance of Play Grounds	1,000,000	GOS/HEC	Single Stage One Envelope	1st	2nd			
30	Finance	Repair of Transport	2,200,000	GOS/HEC	Single Stage Two Envelope	1st	2nd	3rd	4th	Purchase shall be made throughout the year
31	Finance	Repair of Electrical / Electronics	1,000,000	GOS/HEC	Single Stage Two Envelope	1st	2nd	3rd	4th	Purchase shall be made throughout the year
32	Finance	Repair of Furniture & Fixture	1,000,000	GOS/HEC	Single Stage One Envelope	1st	2nd	3rd	4th	Purchase shall be made throughout the year

CENTRAL PURCHASE COMMITTEE

Mr. Abdul Rasheed Lakho
Mr. Abdul Rasheed Lakho
 Member Central Purchase Committee PUMHSW &
 Accounts Officer Audit, DSE Hyderabad

ABDUL RASHEED LAKHO
 ACCOUNTS OFFICER (AUDIT)
 DIRECTORATE SCHOOL & EDUCATION
 Hyderabad Region Hyderabad.

Mr. Zeshan Memon
Mr. Zeshan Memon
 Member Central Purchase Committee PUMHSW &
 Director Finance, People's University of Medical &
 Health Sciences for Women Nawabshah

APPROVED BY
 Health Sciences for Women Nawabshah
 People's University of Medical &
 Health Sciences for Women Nawabshah
 Director Finance, People's University of Medical &
 Health Sciences for Women Nawabshah

Prof. Dr. Shamsuddin Shaikh
Prof. Dr. Shamsuddin Shaikh
 Member Central Purchase Committee PUMHSW &
 Director Academics PUMHSW

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

Prof. Dr. Azam Hussain Yousifani
 Vice Chancellor
 Peoples University of Medical &
 Health Sciences for Women
 Nawabshah Benazirabad

Viree Chaherjo
 Peoples University of Medical &
 Health Sciences for Women Nawabshah
 Benazirabad

PEOPLES UNIVERSITY

OF MEDICAL & HEALTH SCIENCES FOR WOMEN

NAWABSHAH, SHAHEED BENAZIRABAD, SINDH, PAKISTAN

Phone & Fax: 0244-9370519,

Exchange: 0244-9370249-55, Ext: 2214, 2213

Web: www.pumhs.edu.pk

Email: procurement@pumhs.edu.pk

TENDER ENQUIRY NO. PUMHSW/S.B.A/DOF/PROC/1143

Dated: 23- November- 2016

FTN No: 9030412-8

WeBoc ID: TR-0-9030412



TENDER FORM FINANCIAL PROPOSAL

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

**DATE OF SUBMISSION & OPENING
WEDNESDAY 14TH DECEMBER 2016**

TIME OF RECEIVING TENDER 11:30 A.M
TIME OF OPENING TENDER 12:30 P.M
TENDER FEE Rs. 1,000/- (Non-Refundable)

I N D E X

Sr. No	Title	Page No
01	Tender Notice	TN-01 2
02	Receipt of Tender	RT- 3
03	Tender Form (BOQ)	
	Financial Proposal	FP-01-03 4-6
04	Bid Declaration Form (Mandatory)	BDF-01 7
05	Terms & Conditions	TC-01 8
06	General Conditions of the Contract	GCC-01-02 9 to 10
	CLAUSE: 1. INSTRUCTIONS TO THE BIDDERS	GCC-01 9
	CLAUSE: 2. SPECIAL CONDITIONS:	GCC-01 9
	CLAUSE: 3. PURCHASER'S RIGHT TO VARY QUANTITIES.	GCC-01 9
	CLAUSE: 4. PURCHASERS RIGHT TO ACCEPT ANY BID AND TO REJECT ANY OR ALL BIDS:	GCC-01 9
	CLAUSE 5. ELIGIBLE BIDDERS	GCC-01 9
	CLAUSE: 6. CRITERIA FOR EVALUATION OF BIDS.	GCC-02 10
	CLAUSE: 7. NOTIFICATION OF AWARD	GCC-02 10
	CLAUSE: 8. AWARD OF CONTRACT & CONTRACT AGREEMENT.	GCC-02 10
	CLAUSE: 9. PAYMENTS.	GCC-02 10
	CLAUSE 10. PERFORMANCE SECURITY:	GCC-02 10
	CLAUSE: 11. REDUCED RATES.	GCC-02 10
	CLAUSE: 12. REFUND OF SECURITY DEPOSIT / PERFORMANCE SECURITY.	GCC-02 10
	CLAUSE: 13. UNDERTAKING:	GCC-02 10



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

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2. The Central Purchase Committee may cancel/delete any item or decrease or increase quantity as per need under the provision of SPPRA rules. Tenderers, who do not fulfill the Terms and Conditions, will not be entertained.
3. In case of Unscheduled Holiday, Tenders will be opened on the Next working day. The other Terms and Conditions of the Tender shall however remain unchanged.
4. The procuring Agency may reject any or all Bids subject to relevant provisions of SPPRA Rules 2010.

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

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

RECEIPT

Received amounting of Rs. 1,000/- (Rupees One Thousand only) vide receipt No. _____, Dated: _____

_____ from M/s. _____

Regarding Tender Form fee (nonrefundable) for Supply of Specific Consumable (Stationary Items) of PUMHSW for the Year 2016-2017

**ACCOUNT OFFICER /
ASSISTANT ACCOUNT OFFICER**

Peoples University of Medical &
Health Sciences for Women
Nawabshah, SBA.

TENDER FORM
SUPPLY OF SPECIFIC CONSUMABLE (STATIONARY ITEMS)
OF PUMHSW FOR THE YEAR 2016-2017
BILL OF QUANTITIES (B.O.Q)

PROVIDE THE RATE OF EACH ITEM. ALL RATES MUST BE QUOTED IN PAKISTANI RUPEES:

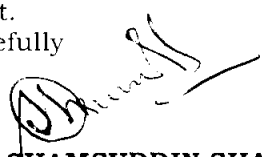
S. No	Name & Description of Item	Qty	Mesu: Unit	Brand Name	Unit Price Exclu: GST	Total Price Exclu: GST	GST Applic: Exemp:	Price Including GST /Exempted (If Exemp: Attach SRO)	Total Price in Words
1	Attendance Register H.B or equivalent	20	No						
2	Ball Pen Signature or equivalent	3000	No						
3	Carbon Paper KCR or equivalent	5	Packet						
4	Clip File / Book File	30	No						
5	Color Chalk (Best Quality)	5	Dz						
6	Computer Key Board (A 4 Tech)original or equivalent	40	No						
7	Computer Mouse A4 Tech (2 x click) original or equivalent	50	No						
8	Computer Paper A4 Double A 80 Grams	1300	Ream						
9	Computer Paper Double A 3 Size 80 Gram	6	Ream						
10	Computer Paper Legal Double A 80 Grams	125	Ream						
11	Correction Pen Euro or equivalent	100	No						
12	Envelop (A4 Size) White with (4 color) Printed University Name	3000	No						
13	Envelop 11 x 5 White with (4 color) Printed University Name	2500	No						
14	Envelop 9 x 4 White with (4 color) Printed University Name	3000	No						
15	Fax Roll 210 mm size Panasonic or equivalent	10	No						
16	File Board (Best Quality)	300	No						
17	File Cover Katcha Superior Quality With Printing Name of University	4000	No						
18	File Cover Paka With Printing Name of University	100	No						
19	Foot Scale Steel Dux or equivalent	30	No						
20	Gel Ball Pen Dollar or equivalent	10	Packet						
21	Gem Clip Kores or equivalent	50	Packet						
22	Glue Stick Large (30 gr) Dollar	50	No						

S. No	Name & Description of Item	Qty	Mesu: Unit	Brand Name	Unit Price Exclu: GST	Total Price Exclu: GST	GST Applic: Exemp:	Price Including GST /Exempted (If Exemp: Attach SRO)	Total Price in Words
23	Gum Bottle Large Size Dollar or equivalent	5	No						
24	Highlighter Pen color	100	No						
25	In Ward Register 400 Pages H.B or equivalent	10	No						
26	Indent Book or equivalent	20	No						
27	Marker Permanent OHP or equivalent	12	Packet						
28	Muster Roll Register H.B or equivalent	20	No						
29	Out Ward Register 400 Pages H.B or equivalent	10	No						
30	Paper Pin China or equivalent	50	Packet						
31	Paper Weight		No						
32	Pencil Eraser Dux or equivalent	400	No						
33	Pencil H.B or equivalent	90	Packet						
34	Peon Book 200 Pages H.B or equivalent	50	No						
35	Pin Cution Local (Best Quality)	15	No						
36	Pointer Dollar or equivalent	2500	No						
37	Punch Machine Deli or equivalent	50	No						
38	Register 200 Pages H.B or equivalent	10	No						
39	Register 300 Pages H.B or equivalent	100	No						
40	Register 400 Pages H.B or equivalent	80	No						
41	Ring File Alba or Equivalent	300	No						
42	Sharpener Dux or equivalent	250	No						
43	Stamp Pad Large Lancer or equivalent	50	No						
44	Stamp Paid Ink Endorsing or equivalent	20	No						
45	Stapler Machine Heavy duty Staple Size (23/25 23/6), Sheet Capacity (210 sheets 80g) Deli or Equivalent	5	No						
46	Stapler Machine Kangaro HP-45 or equivalent	200	No						
47	Stapler Pin 23 x 10 Washin Korea or equivalent	15	Packet						

S. No	Name & Description of Item	Qty	Mesu: Unit	Brand Name	Unit Price Exclu: GST	Total Price Exclu: GST	GST Applic: Exemp:	Price Including GST / Exempted (If Exemp: Attach SRO)	Total Price in Words
48	Stapler Pin 23 x 13 Washin Korea or equivalent	15	Packet						
49	Stapler Pin 23 x 17 Washin Korea or equivalent	15	Packet						
50	Stapler Pin 23 x 20 Washin Korea or equivalent	5	Packet						
51	Stapler Pin 23 x 24 Washin Korea or equivalent	5	Packet						
52	Stapler Pin 24 x 6 Dollar or equivalent	900	Packet						
53	Stock Register (Print of University Format) 400 Pages	25	No						
54	Stock Register 1000 Pages Print as per University Store Specification	10	No						
55	Super CD/DVD Rom/Writer New or equivalent	5	No						
56	Tag Large Size (Best Quality)	30	Gross						
57	Tag Small Size (Best Quality)	5	Gross						
58	Tap Solution Transparent 2" Best Quality Sigma or equivalent	150	No						
59	USB Flash Disk 16 G.B Kingston Original	30	No						
60	USB Flash Disk 32 G.B Kingston Original	20	No						
61	USB Flash Disk 4 G.B Kingston Original	10	No						
62	USB Flash Disk 8 G.B Kingston Original	40	No						
63	White Board Marker Dollar or equivalent	75	Dz						
64	White Chalk Large (Best Quality)	15	Dz						
65	White Paper Typing	10	Ream						
66	Writable/re-writeable (CD-RW) with case or equivalent	50	No						
67	Writable/re-writeable (DVD - RW) with case or equivalent	100	No						
68	Writeable CD (CD-R) with case or equivalent	100	No						
Grand Total		Total Bid Amount				Total Bid Amount in Words			

The delivery schedule is within 10 days after the award of contract.
It is of utmost importance that bids should be submitted very carefully

Contractor
Sign with stamp


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

BID DECLARATION FORM
(Mandatory Filled and Attached with Financial Proposal)
SUPPLY OF SPECIFIC CONSUMABLE (STATIONARY ITEMS)
OF PUMHSW FOR THE YEAR 2016-2017

BDF-01

1. Name of Interested Firm: _____

2. CNIC#: _____
(Please attach Copy of CNIC)

3. NTN #: _____
(Please attach Copy of NTN Certificate)

4. GST#: _____
(Please attach Copy of GST Certificate)

5. SRB #: _____
(Please attach Copy of SRB Certificate)

6. Total Bid Amount Rs: _____

In words: _____

Earnest Money @ 2 % of Bid Amount Rs: _____ DD/PO#: _____

In words: _____

Bank: _____

7. Contact Person: _____

8. Postal Address: _____

9. Email Address: _____

10. Telephone: PTCL: _____ Cell Phone: _____
(Compulsory)

Declaration: I certify that, to the best of my knowledge and belief, all of the information on and attached is true, correct, complete and made in good faith. I understand that false or fraudulent information on or attached to this form may be grounds for not entertaining my bid, or for cancellation after bid acceptance, and may be punishable by fine or imprisonment according to law of Pakistan. I understand that any information I voluntarily provide on or attached to this bid may be investigated. Moreover, I hereby declare the all the terms and conditions of the bidding document are accepted.

Contractor
Sign with stamp

TERMS & CONDITIONS**SUPPLY OF SPECIFIC CONSUMABLE (STATIONARY ITEMS)
OF PUMHSW FOR THE YEAR 2016-2017**

All interested venders/ suppliers are requested to read following terms & conditions carefully for strict compliance:

1. Supplier will have to provide **call deposit @ 2% of bid amount** in the favor of the **Vice Chancellor Peoples University of Medical & Health Sciences for Women Shaheed Benazirabad**, in case of failure the tender document will not be entertained
2. **Tender is called on Rate Contract & Item(s) Rate Basis.**
3. **After completion of all formalities the successful bidder will be bound to accept supply order throughout the year i.e. till 30th-June-2017.**
4. Quantity at any time can be increased / decreased or any item can be deleted
5. The Supplier will have to produce evidence in respect of their registration with Income Tax, Sales Tax & Sindh Revenue Board department.
6. Joint inspection will be carried out by the consignee & representative of Bidder with technical assistance from concerned specialist/end user.
7. The bid shall comprise a single stage one envelope procedure. The envelope marked as "FINANCIAL PROPOSAL" and mentioned clearly address of the Bidder / Supplier
8. In case of failure on the part of Supplier to Supply as per specification or within the stipulated time without getting extension, penalty of 3% of the supply order per month or part thereof up to maximum limit of 10% will be imposed on the supplier.
9. The Successful bidders will be bound to carry out job according to specification provided in the BOQ with in specified time given in the supply order, failing which his earnest money shall be forfeited.
10. The successful bidder has to furnish such undertaking in writing on the stamp paper of Rs: 100/-
11. The rates should be given inclusive of GST, Income Tax & any other government duty.
12. Income tax, G.S.T, Stamp duty & other applicable taxes and duties at the government prescribed rates are deductible from the bill.
13. The item(s) which is/are exempted from GST, the rates for the same must be quoted accordingly, stating clearly in BOQ, the cost of all those item(s) excluding G.S.T at the time of payment, no claim for GST shall be paid.
14. Only those bidders shall be accepted which are written / quoted given BOQ of the University.
15. All those Suppliers who have been blacklisted by any Government Department, their bids shall not be entertained.
16. Suppliers must produce eligibility as per SPPRA rules. In case of non-production of eligibility tender forms will not be issued.
17. Conditional tenders will not be accepted.
18. Payment will be made on availability of funds, if delayed due to any reason; no extra interest / mark-up will be accepted / paid.
19. Rejected consignment shall be returned back to dealers / suppliers at their own cost.
20. An amount equivalent to 10 % of security deposit / performance security shall be called from the successful bidders, before issuance of supply orders as per clause 12 of GCC of this bidding document.
21. Bid money to unsuccessful bidder shall be refunded after one week of tender opening on receipt of application on official letter pad.
22. On intimation from the office of the Purchase Officer, vender(s) who has / have qualified for bid / item has to furnish sample of the item(s) before issuance of supply order.
23. Please note that the supply order shall be issued after evaluation of sample of the item(s) by the Central Purchase Committee to the lowest evaluated bid under "SPPRA Rule 49. Award of Contract".

GENERAL CONDITIONS OF THE CONTRACT
SUPPLY OF SPECIFIC CONSUMABLE (STATIONARY ITEMS)
OF PUMHSW FOR THE YEAR 2016-2017

GCC-01

CLAUSE: 1. INSTRUCTIONS TO THE BIDDERS:

- 1) The tenders shall be submitted with all documents and drawing literature and catalog (in equipment) in sealed envelopes, with sealing wax/gum, the envelop must contain tender inquiry No. on the top. The name of manufacturer and the supplier should be affixed on the face of envelopes at the left side.
- 2) Tenders must be filled in with Blue or Black ink in the column provided / provided in BOQ documents duly signed.
- 3) The tenders must be free from erasing, cutting and over writing. In case of erasing, cutting and over writing, authorized person should initial it.
- 4) The rates of each item should be written in figure as well as in words. Arithmetical errors will be rectified on the basis: if there is discrepancy between the unit price and the total price is obtained by multiplying the unit price and the quantity, the unit price shall prevail and the total price shall be corrected. In case of discrepancy the price in words will be taken as authenticated and final.
- 5) Conditional tenders will be ignored and will not be considered/entertained/accepted.
- 6) Original purchase receipt of tender fee or in shape of Pay order / DD original as tender form fee in favour of V.C PUMHS must be enclose with the tender form.
- 7) The tendered rate should be inclusive of all taxes, Income & Sales Tax etc. payable to Federal & Provincial Govt or Local bodies and no claims on this account shall be entertained.
- 8) The bidder shall furnish General sales tax (GST) Registration Certificate of the firm failing which the offer will be ignored. In case the item is exempted from GST either documentary evident or certificate from competent authority shall be attached with the offer.
- 9) The bidder shall furnish copy of valid professional Tax (Excise & Taxation) Certificate
- 10) List of similar assignments with cost under-taken over the past (05) years.

CLAUSE: 2. SPECIAL CONDITIONS:

- 1) Store is required immediately. The tenders may, however, give their short guaranteed delivery period by which the supply will be completed positively. No extension will be granted /accorded for the supply of initial quantity.
- 2) Tenderers are required to specify make country of origin and furnish detailed technical description literature / catalog along with their offer.
- 3) The Bidders shall quote their firm and final price both in figures & words on "Free Delivery basis to Consignee end.
- 4) Tenderer shall submit guarantee letter that the supplied Items are the original / brand new product / latest model none of the part is used, old or refurbished.
- 5) No manufacturer shall authorize their distributor/agent/any firm or person to quote the same item, which the manufacturer is quoting itself in any tender. Failing those offers of both the manufacturer as well as other bidder shall be ignored.
- 6) Tenderer must be enclosed list of users of the quoted item(s), availability of workshop & trend + qualified person at Sindh for after sale service.
- 7) Tenderer shall purchase separate tender document furnish purchases receipts for each alternate offer in case they want to submit alternate offer for any items. All the bids with alternate offer without separate purchases receipt (original) are supposed to be rejected. Also, choice to select/ignore any their alternate offer shall rest with the purchase committee
- 8) The bidder shall confirm the refund of cost difference if the same goods is/was supplied at lower rates to any other Govt:/Semi Government institution or Armed Forces in the province or outside in the same fiscal year.
- 9) The successful supplier / bidder must be bound to supply the awarded items mentioned dated supply orders on the quoted rates.

CLAUSE: 3. PURCHASER'S RIGHT TO VARY QUANTITIES.

The Purchase Committee reserves the right to increase/decrease or delete the quantities of any items at the time of award of contract and also reserves the right to enhance the quantities of goods/service originally specified in the Schedule of Requirement without any change in unit price or other terms and conditions of goods at any time during contract period.

CLAUSE: 4. PURCHASERS RIGHT TO ACCEPT ANY BID AND TO REJECT ANY OR ALL BIDS:

The Purchase Committee reserves the right to accept or reject any bid in accordance with the provision provided in SPPRA rules and to annual the bidding process and rejects all bids at any time prior to contract award without thereby incurring any liability to the affected bidder or bidders, on the grounds for the Purchaser's action.

CLAUSE 5. ELIGIBLE BIDDERS

This Invitation for Bids is open to all suppliers within Pakistan

Bidders shall not be under a declaration of ineligibility for corrupt and fraudulent practices issued by any Government (Federal or Provincial), a local body or a public sector organization.

The bidders should have operational office(s) in Pakistan and possess financial sustainability to meet timely supply of items.

CLAUSE: 6.**A. ELIGIBILITY / QUALIFICATION CRITERIA OF BIDDERS**

1. Registration with Income Tax Department
2. Registration with Sales Tax Department
3. Required Earnest Money / Bid Security are attached.
4. Prices quoted on BOQ as per provided in the tender documents
5. Bid is signed, named and stamped by the authorized person of the firm along with Authorization letter.
6. Past performance of supplies (at least five-year experience)
7. Turn Over of Company in Millions (at least five-year)

Note: The Evaluation shall be made on "Yes" or "No" basis on format of SPPRA.

B. CRITERIA FOR EVALUATION OF BIDS.

1. As Per Product Specification of Tender
2. Quoted Brands of Products

CLAUSE: 7. NOTIFICATION OF AWARD OF CONTRACT

- 1) Prior to the expiration of the period of bid validity, the Purchase Committee will notify the successful bidder in writing about the acceptance of the offer by letter, to confirm in writing that the bid has been accepted.
- 2) The notification of award will constitute the formation of the contract.
- 3) An amount equivalent to 10 % of security deposit in the form of pay order / demand draft shall be called from successful tenderers / bidders with the acceptance of award.

CLAUSE: 8. AWARD OF CONTRACT:

Subject to the fulfillment of all formalities, the Purchase committee will issue the supply orders to successful Bidder who accepts the award of contract.

CLAUSE: 9. PAYMENTS.**(A) Interim/Running Bill.**

The competent authority of procuring agency shall pass/certify the amount to be paid to the supplier. which he considers due and payable in respect thereof, subject to deduction of security deposit, advance payment if any made to him and taxes. All such intermediate payment shall be regarded as payments by way of advance against the final payment only and not as payments for supply actually done and completed, and shall not preclude the competent authority from recoveries from final bill and rectification of defects and unsatisfactory items of works pointed out to him during defect liability period.

(B) The Final Bill.

A bill shall be submitted by the supplier within one month of the date fixed for the completion of the work otherwise Purchase & Store Officer's certificate of the total amount payable for the supply shall be final and binding on all parties.

CLAUSE 10. PERFORMANCE SECURITY SPPRA RULE-39.

An amount equivalent to 10 % of security deposit in the form of pay order / demand draft shall be called from successful tenderers / bidders before issuance of supply order which will be refunded on satisfactory completion of the job, as per clause 12 of general conditions of the contract of this bidding document.

CLAUSE: 11. REDUCED RATES.

In cases where the items of supply are not accepted as so completed, the competent authority may make payment on account of such items at such reduced rates as he may consider reasonable in the preparation of final or on running account bills with reasons recorded in writing.


CLAUSE: 12. REFUND OF SECURITY DEPOSIT / PERFORMANCE SECURITY SPPRA RULE-39.

On completion of the whole of the supplies (a supplies should be considered as complete for the purpose of refund of security deposit to a contractor from the last date on which its final supplies and installation has been made by a competent authority, the defects notice period has also passed and the competent authority has certified that all defects notified to the contractor before the end of this period have been corrected, the security deposit lodged by a contractor (in form of pay order or recovered in installments from his bills) shall be refunded to him after the expiry of 90 days from the date on which the supplies are completed.

CLAUSE: 13. UNDERTAKING:

- That I/We agree whether our tender accepted for total, partial or enhanced quantity for all or any single item. I/We also agreed to supply and accept the said item at the rates for the supply of contracted quantity within the stipulated period shown in the contract.
- I/We understand and confirm the refund of cost difference if the same goods is/was supplied at lower rates to any other Govt/Semi Govt: Institution, Armed Forces, in the province in the same fiscal year.
- I/We undertake that, if any of the information submitted in accordance to this tender enquiry found incorrect, our contract may be cancelled at any stage on our cost and risk.

Contractor
Sign with stamp


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

PEOPLES UNIVERSITY

OF MEDICAL & HEALTH SCIENCES FOR WOMEN

NAWABSHAH, SHAHEED BENAZIRABAD, SINDH, PAKISTAN

Phone & Fax: 0244-9370519,

Exchange: 0244-9370249-55, Ext: 2214, 2213

Web: www.pumhs.edu.pk

Email: procurement@pumhs.edu.pk

TENDER ENQUIRY NO. PUMHSW/S.B.A/DOF/PROC/1142

Dated: 23- November- 2016

FTN No: 9030412-8

WeBoc ID: TR-0-9030412



TENDER FORM FINANCIAL PROPOSAL

SUPPLY OF GENERIC CONSUMABLE (PETTI ITEMS) OF PUMHSW FOR THE YEAR 2016-2017

**DATE OF SUBMISSION & OPENING
WEDNESDAY 14TH DECEMBER 2016**

TIME OF RECEIVING TENDER 11:30 A.M
TIME OF OPENING TENDER 12:30 P.M
TENDER FEE Rs. 1,000/- (Non-Refundable)

I N D E X

Sr. No	Title	Page No
01	Tender Notice	TN-01 2
02	Receipt of Tender	RT- 3
03	Tender Form (BOQ)	
	Financial Proposal	FP-01-03 4-6
04	Bid Declaration Form (Mandatory)	BDF-01 7
05	Terms & Conditions	TC-01 8
06	General Conditions of the Contract	GCC-01-02 9 to 10
	CLAUSE: 1. INSTRUCTIONS TO THE BIDDERS	GCC-01 9
	CLAUSE: 2. SPECIAL CONDITIONS:	GCC-01 9
	CLAUSE: 3. PURCHASER'S RIGHT TO VARY QUANTITIES.	GCC-01 9
	CLAUSE: 4. PURCHASERS RIGHT TO ACCEPT ANY BID AND TO REJECT ANY OR ALL BIDS:	GCC-01 9
	CLAUSE 5. ELIGIBLE BIDDERS	GCC-01 9
	CLAUSE: 6. CRITERIA FOR EVALUATION OF BIDS.	GCC-02 10
	CLAUSE: 7. NOTIFICATION OF AWARD	GCC-02 10
	CLAUSE: 8. AWARD OF CONTRACT & CONTRACT AGREEMENT.	GCC-02 10
	CLAUSE: 9. PAYMENTS.	GCC-02 10
	CLAUSE 10. PERFORMANCE SECURITY:	GCC-02 10
	CLAUSE: 11. REDUCED RATES.	GCC-02 10
	CLAUSE: 12. REFUND OF SECURITY DEPOSIT / PERFORMANCE SECURITY.	GCC-02 10
	CLAUSE: 13. UNDERTAKING:	GCC-02 10

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

Phone: 0244-366210, Exchange: 0244-9370249 - 55, Ext: 2214, 2213, 2270 & Fax No: 0244-9370263

Web: www.pumhs.edu.pkEmail: procurement@pumhs.edu.pk

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

Dated: 23-November-2016

NOTICE INVITING TENDER

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

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

Tender form issued date: 28-11-2016 to 13-12-2016,**Submission, opening date & Time:** 14-12-2016, Time: Submission 11:30 am, Opening: 12:30 noon**METHOD OF PROCUREMENT:**

The Bidding shall be on Open competitive bidding and Procedure is **Single Stage One Envelope procedure** i.e. **Financial Proposal.**

BIDDING / TENDER DOCUMENTS:

Issuance: Prescribed Tender Form alongwith Terms and Conditions can be obtained personally from the office of Purchase Officer, Finance Wing, Administration Block, PUMHSW, Shaheed Benazirabad or can also be downloaded from PUMHSW Website: www.pumhs.edu.pk as well as from www.pprasinhd.gov.pk & www.sindh.gov.pk/tenders/tenders.htm on payment of prescribed tender fee or on payment of an additional amount of Rs: 200 as courier charges, those who intends to purchase tenders through courier from University through banks challan/Pay order/DD in favor of **Vice Chancellor Peoples University of Medical & Health Sciences for Women, Shaheed Benazirabad,**

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

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

TERMS & CONDITIONS:

1. Since the bids have been called on rate contract basis, hence the quoted prices shall be effective till 30th June 2017.
2. The Central Purchase Committee may cancel/delete any item or decrease or increase quantity as per need under the provision of SPPRA rules. Tenderers, who do not fulfill the Terms and Conditions, will not be entertained.
3. In case of Unscheduled Holiday, Tenders will be opened on the Next working day. The other Terms and Conditions of the Tender shall however remain unchanged.
4. The procuring Agency may reject any or all Bids subject to relevant provisions of SPPRA Rules 2010.

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

**SUPPLY OF GENERIC CONSUMABLE (PETTI ITEMS)
OF PUMHSW FOR THE YEAR 2016-2017**

RECEIPT

Received amounting of Rs. 1,000/- (Rupees One Thousand only) vide receipt No. _____, Dated: _____
_____ from M/s. _____

Regarding Tender Form fee (nonrefundable) for Supply of Generic Consumable (Petti Items) of PUMHSW for the Year 2016-2017

**ACCOUNT OFFICER /
ASSISTANT ACCOUNT OFFICER**
Peoples University of Medical &
Health Sciences for Women
Nawabshah, SBA.

TENDER FORM
SUPPLY OF GENERIC CONSUMABLE (PETTI ITEMS)
OF PUMHSW FOR THE YEAR 2016-2017
BILL OF QUANTITIES (B.O.Q)

PROVIDE THE RATE OF EACH ITEM. ALL RATES MUST BE QUOTED IN PAKISTANI RUPEES:


S. No	Name & Description of Item	Qty	Mesu: Unit	Brand Name	Unit Price Exclu: GST	Total Price Exclu: GST	GST Applic: Exemp:	Price Including GST / Exempted (If Exemp: Attach SRO)	Total Price in Words
1	Bath Soap (115 gr) (Life Buoy)	500	No						
2	Bath Soap (115 gr) Lux / Capri	150	No						
3	Bath Soap (40 gr) Small Lux / Capri	600	No						
4	Battery 9 volt Imported Power Have Duty	30	Dz						
5	Broom Can (500 g) (Best Quality)	800	No						
6	Broom Phool (Best Quality)	500	No						
7	Broom Sar Large (500 g) (Best Quality)	600	No						
8	Brush with Stick for Bath Room or equivalent	150	No						
9	Bucket Iron large (16" Gage) or equivalent	5	No						
10	Cane Bans 12" ft.	20	No						
11	Cane Bans 22" ft.	15	No						
12	Cell Pen Light Imported / Toshiba Original Super Heavy Duty Size AA 1.5 V (Best Quality)	60	Dz						
13	Cell Toshiba Super Heavy Duty Size AAA 1.5 V for Mike (Best Quality)	40	Dz						
14	Challi for sweeper	5	No						
15	Chandi (Best Quality)	500	Meter						
16	Cotton Surgical/Medical National (400 g)	30	No						
17	Detergent Powder (500 gr) Excel / Arial	1000	No						
18	Dettol Liquid (100 ml)	10	No						
19	Dish wash Liquid (475 ml) Max / Vim (Best Quality)	5	No						
20	Dish wash Powder (450 g) Max / Vim (Best Quality)	1200	No						
21	Dustbin Plastic Large(Pure Plastic) full size 50 Litter (Best Quality)	100	No						
22	Dustbin Plastic Small (Pure Plastic) (Best Quality)	200	No						

S. No	Name & Description of Item	Qty	Mesu: Unit	Brand Name	Unit Price Exclu: GST	Total Price Exclu: GST	GST Applic: Exemp:	Price Including GST /Exempted (If Exemp: Attach SRO)	Total Price in Words
23	Duster Cloth (Best Quality) Large Full Size	210	Dz						
24	Hand Wash Liquid (140 ml) Life Buoy	100	No						
25	Hand Wash Liquid (250 ml) Dettol / Safeguard	100	No						
26	HARPIC Liquid (200 ml)	700	No						
27	Hydrochloric acid in (1.5 or 1 Liter Bottles) (Best Quality)	1000	Liter						
28	Iron Wire for clear of Drainage Lines 2 & 3 soot	7	Kg						
29	Matches Boxes Hockey (Best Quality)	10	Gross						
30	Mosquito Killer Oil (400 ml) Finis (Best Quality)	900	No						
31	Mosquito Killer Oil (912 ml) Finis / Typhon (Best Quality)	5	No						
32	Nail (Pure Steel) ½" Original (Best Quality)	5	Packet						
33	Nail (Pure Steel) 1" Original (Best Quality)	5	Packet						
34	Nail (Pure Steel) 1½" Original (Best Quality)	5	Packet						
35	Nail (Pure Steel) 2" Original (Best Quality)	7	Packet						
36	Nail (Pure Steel) 2½" Original (Best Quality)	5	Packet						
37	Nail (Pure Steel) 3" Original (Best Quality)	5	Packet						
38	Newar Sher Mark Original or equivalent	700	Kg						
39	Pad Lock Iron Importen (50 mm) Lemen or Equivalent	100	No						
40	Pad Lock Steel Imported (60 mm) original M.S Good Luck or Equivalent	150	No						
41	Phenyl (3 liter tin) Finis (Best Quality)	1600	No						
42	Pipe ½" Plastic (Best Quality)	50	Ft						
43	Pipe ¾" Plastic (Best Quality)	300	Ft						
44	Pipe 1" Plastic (Best Quality)	300	Ft						
45	Pipe 2" Plastic (Best Quality)	50	Ft						
46	Plastic Bucket Size 4 (Pure Plastic) (Best Quality)	7	No						
47	Plastic Lota (Pure Plastic) Medium Size (Best Quality)	150	No						

S. No	Name & Description of Item	Qty	Mesu: Unit	Brand Name	Unit Price Exclu: GST	Total Price Exclu: GST	GST Applic: Exemp:	Price Including GST /Exempted (If Exemp: Attach SRO)	Total Price in Words
48	Plastic Muga (Pure Plastic) (Best Quality)	7	No						
49	Room Spray Flavored (perfumed) (300 ml) Original Red Rose (Best Quality)	750	No						
50	Scissor (Small) Steel (Best Quality)	30	No						
51	Spray Insecticides (400 ml) Morten / Tiger /Bygone (Best Quality)	300	No						
52	Spry Pump for Oil (Best Quality)	50	No						
53	Thread Chandi Large (700g) With 5 Feet Stick (Best Quality)	500	No						
54	Tissue Pack (Perfumed 456 100 X 2 Ply) Rose Petal	300	No						
55	Tissue Pack (Plain 100 Ply) Rose Petal	900	No						
56	Tissue Paper Roll (White & Pink) Rose petal	10	Dz						
57	Towel Large size 27 x 54 Khyber / Master (Best quality)	200	No						
58	Towel Medium size 24 x 40 Khyber / Master (Best quality)	50	No						
59	Towels Small Sweepers Per Kg	50	Kg						
60	Vipers Large Size (Best Quality)	350	No						
61	Washing soap (Sufi / Nayloon 990 / Kursi Marka (Best Quality)	50	No						
62	Wooden Screw ½" China (Best Quality)	5	Packet						
63	Wooden Screw ¾" China (Best Quality)	5	Packet						
64	Wooden Screw 1" China (Best Quality)	5	Packet						
65	Wooden Screw 1½" China (Best Quality)	5	Packet						
66	Wooden Screw 2" China (Best Quality)	7	Packet						
67	Wooden Screw 2½" China (Best Quality)	7	Packet						
68	Wooden Screw 3" China (Best Quality)	5	Packet						
Grand Total		Total Bid Amount				Total Bid Amount in Words			

The delivery schedule is within 10 days after the award of contract.
It is of utmost importance that bids should be submitted very carefully

Contractor
Sign with stamp


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

BID DECLARATION FORM

BDF-01

(Mandatory Filled and Attached with Financial Proposal)

SUPPLY OF GENERIC CONSUMABLE (PETTI ITEMS) OF PUMHSW FOR THE YEAR 2016-2017

1. Name of Interested Firm: _____

2. CNIC#: _____
(Please attach Copy of CNIC)

3. NTN #: _____
(Please attach Copy of NTN Certificate)

4. GST#: _____
(Please attach Copy of GST Certificate)

5. SRB #: _____
(Please attach Copy of SRB Certificate)

6. Total Bid Amount Rs: _____

In words: _____

Earnest Money @ 2 % of Bid Amount Rs: _____ DD/PO#: _____

In words: _____

Bank: _____

7. Contact Person: _____

8. Postal Address: _____

9. Email Address: _____

10. Telephone: PTCL: _____ Cell Phone: _____
(Compulsory)

Declaration: I certify that, to the best of my knowledge and belief, all of the information on and attached is true, correct, complete and made in good faith. I understand that false or fraudulent information on or attached to this form may be grounds for not entertaining my bid, or for cancellation after bid acceptance, and may be punishable by fine or imprisonment according to law of Pakistan. I understand that any information I voluntarily provide on or attached to this bid may be investigated. Moreover, I hereby declare the all the terms and conditions of the bidding document are accepted.

Contractor
Sign with stamp

TERMS & CONDITIONS

SUPPLY OF GENERIC CONSUMABLE (PETTI ITEMS) OF PUMHSW FOR THE YEAR 2016-2017

All interested venders/ suppliers are requested to read following terms & conditions carefully for strict compliance:

1. Supplier will have to provide **call deposit @ 2% of bid amount** in the favor of the **Vice Chancellor Peoples University of Medical & Health Sciences for Women Shaheed Benazirabad**, in case of failure the tender document will not be entertained
2. **Tender is called on Rate Contract & Item(s) Rate Basis.**
3. **After completion of all formalities the successful bidder will be bound to accept supply order throughout the year i.e. till 30th-June-2017.**
4. Quantity at any time can be increased / decreased or any item can be deleted
5. The Supplier will have to produce evidence in respect of their registration with Income Tax, Sales Tax & Sindh Revenue Board department.
6. Joint inspection will be carried out by the consignee & representative of Bidder with technical assistance from concerned specialist/end user.
7. The bid shall comprise a single stage one envelope procedure. The envelope marked as "FINANCIAL PROPOSAL" and mentioned clearly address of the Bidder / Supplier
8. In case of failure on the part of Supplier to Supply as per specification or within the stipulated time without getting extension, penalty of 3% of the supply order per month or part thereof up to maximum limit of 10% will be imposed on the supplier.
9. The Successful bidders will be bound to carry out job according to specification provided in the BOQ with in specified time given in the supply order, failing which his earnest money shall be forfeited.
10. The successful bidder has to furnish such undertaking in writing on the stamp paper of Rs: 100/-
11. The rates should be given inclusive of GST, Income Tax & any other government duty.
12. Income tax, G.S.T, Stamp duty & other applicable taxes and duties at the government prescribed rates are deductible from the bill.
13. The item(s) which is/are exempted from GST, the rates for the same must be quoted accordingly, stating clearly in BOQ, the cost of all those item(s) excluding G.S.T at the time of payment, no claim for GST shall be paid.
14. Only those bidders shall be accepted which are written / quoted given BOQ of the University.
15. All those Suppliers who have been blacklisted by any Government Department, their bids shall not be entertained.
16. Suppliers must produce eligibility as per SPPRA rules. In case of non-production of eligibility tender forms will not be issued.
17. Conditional tenders will not be accepted.
18. Payment will be made on availability of funds, if delayed due to any reason; no extra interest / mark-up will be accepted / paid.
19. Rejected consignment shall be returned back to dealers / suppliers at their own cost.
20. An amount equivalent to 10 % of security deposit / performance security shall be called from the successful bidders, before issuance of supply orders as per clause 12 of GCC of this bidding document.
21. Bid money to unsuccessful bidder shall be refunded after one week of tender opening on receipt of application on official letter pad.
22. On intimation from the office of the Purchase Officer, vender(s) who has / have qualified for bid / item has to furnish sample of the item(s) before issuance of supply order.
23. Please note that the supply order shall be issued after evaluation of sample of the item(s) by the Central Purchase Committee to the lowest evaluated bid under "SPPRA Rule 49. Award of Contract".

GENERAL CONDITIONS OF THE CONTRACT
SUPPLY OF GENERIC CONSUMABLE (PETTI ITEMS)
OF PUMHSW FOR THE YEAR 2016-2017

GCC-01

CLAUSE: 1. INSTRUCTIONS TO THE BIDDERS:

- 1) The tenders shall be submitted with all documents and drawing literature and catalog (in equipment) in sealed envelopes, with sealing wax/gum, the envelop must contain tender inquiry No. on the top. The name of manufacturer and the supplier should be affixed on the face of envelopes at the left side.
- 2) Tenders must be filled in with Blue or Black ink in the column provided / provided in BOQ documents duly signed.
- 3) The tenders must be free from erasing, cutting and over writing. In case of erasing, cutting and over writing, authorized person should initial it.
- 4) The rates of each item should be written in figure as well as in words. Arithmetical errors will be rectified on the basis: if there is discrepancy between the unit price and the total price is obtained by multiplying the unit price and the quantity, the unit price shall prevail and the total price shall be corrected. In case of discrepancy the price in words will be taken as authenticated and final.
- 5) Conditional tenders will be ignored and will not be considered/entertained/accepted.
- 6) Original purchase receipt of tender fee or in shape of Pay order / DD original as tender form fee in favour of V.C PUMHS must be enclose with the tender form.
- 7) The tendered rate should be inclusive of all taxes, Income & Sales Tax etc. payable to Federal & Provincial Govt or Local bodies and no claims on this account shall be entertained.
- 8) The bidder shall furnish General sales tax (GST) Registration Certificate of the firm failing which the offer will be ignored. In case the item is exempted from GST either documentary evident or certificate from competent authority shall be attached with the offer.
- 9) The bidder shall furnish copy of valid professional Tax (Excise & Taxation) Certificate
- 10) List of similar assignments with cost under-taken over the past (05) years.

CLAUSE: 2. SPECIAL CONDITIONS:

- 1) Store is required immediately. The tenders may, however, give their short guaranteed delivery period by which the supply will be completed positively. No extension will be granted /accorded for the supply of initial quantity.
- 2) Tenderers are required to specify make country of origin and furnish detailed technical description literature / catalog along with their offer.
- 3) The Bidders shall quote their firm and final price both in figures & words on "Free Delivery basis to Consignee end.
- 4) Tenderer shall submit guarantee letter that the supplied Items are the original / brand new product / latest model none of the part is used, old or refurbished.
- 5) No manufacturer shall authorize their distributor/agent/any firm or person to quote the same item, which the manufacturer is quoting itself in any tender. Failing those offers of both the manufacturer as well as other bidder shall be ignored.
- 6) Tenderer must be enclosed list of users of the quoted item(s), availability of workshop & trend + qualified person at Sindh for after sale service.
- 7) Tenderer shall purchase separate tender document furnish purchases receipts for each alternate offer in case they want to submit alternate offer for any items. All the bids with alternate offer without separate purchases receipt (original) are supposed to be rejected. Also, choice to select/ignore any their alternate offer shall rest with the purchase committee
- 8) The bidder shall confirm the refund of cost difference if the same goods is/was supplied at lower rates to any other Govt:/Semi Government institution or Armed Forces in the province or outside in the same fiscal year.
- 9) The successful supplier / bidder must be bound to supply the awarded items mentioned dated supply orders on the quoted rates.

CLAUSE: 3. PURCHASER'S RIGHT TO VARY QUANTITIES.

The Purchase Committee reserves the right to increase/decrease or delete the quantities of any items at the time of award of contract and also reserves the right to enhance the quantities of goods/service originally specified in the Schedule of Requirement without any change in unit price or other terms and conditions of goods at any time during contract period.

CLAUSE: 4. PURCHASERS RIGHT TO ACCEPT ANY BID AND TO REJECT ANY OR ALL BIDS:

The Purchase Committee reserves the right to accept or reject any bid in accordance with the provision provided in SPPRA rules and to annual the bidding process and rejects all bids at any time prior to contract award without thereby incurring any liability to the affected bidder or bidders, on the grounds for the Purchaser's action.

CLAUSE 5. ELIGIBLE BIDDERS

This Invitation for Bids is open to all suppliers within Pakistan
Bidders shall not be under a declaration of ineligibility for corrupt and fraudulent practices issued by any Government (Federal or Provincial), a local body or a public sector organization.

The bidders should have operational office(s) in Pakistan and possess financial sustainability to meet timely supply of items.

CLAUSE: 6.**A. ELIGIBILITY / QUALIFICATION CRITERIA OF BIDDERS**

1. Registration with Income Tax Department
2. Registration with Sales Tax Department
3. Required Earnest Money / Bid Security are attached.
4. Prices quoted on BOQ as per provided in the tender documents
5. Bid is signed, named and stamped by the authorized person of the firm along with Authorization letter.
6. Past performance of supplies (at least five-year experience)
7. Turn Over of Company in Millions (at least five-year)

Note: The Evaluation shall be made on "Yes" or "No" basis on format of SPPRA.

B. CRITERIA FOR EVALUATION OF BIDS.

1. As Per Product Specification of Tender
2. Quoted Brands of Products

CLAUSE: 7. NOTIFICATION OF AWARD OF CONTRACT

- 1) Prior to the expiration of the period of bid validity, the Purchase Committee will notify the successful bidder in writing about the acceptance of the offer by letter, to confirm in writing that the bid has been accepted.
- 2) The notification of award will constitute the formation of the contract.
- 3) An amount equivalent to 10 % of security deposit in the form of pay order / demand draft shall be called from successful tenderers / bidders with the acceptance of award.

CLAUSE: 8. AWARD OF CONTRACT:

Subject to the fulfillment of all formalities, the Purchase committee will issue the supply orders to successful Bidder who accepts the award of contract.

CLAUSE: 9. PAYMENTS.**(A) Interim/Running Bill.**

The competent authority of procuring agency shall pass/certify the amount to be paid to the supplier, which he considers due and payable in respect thereof, subject to deduction of security deposit, advance payment if any made to him and taxes. All such intermediate payment shall be regarded as payments by way of advance against the final payment only and not as payments for supply actually done and completed, and shall not preclude the competent authority from recoveries from final bill and rectification of defects and unsatisfactory items of works pointed out to him during defect liability period.

(B) The Final Bill.

A bill shall be submitted by the supplier within one month of the date fixed for the completion of the work otherwise Purchase & Store Officer's certificate of the total amount payable for the supply shall be final and binding on all parties.

CLAUSE 10. PERFORMANCE SECURITY SPPRA RULE-39.

An amount equivalent to 10 % of security deposit in the form of pay order / demand draft shall be called from successful tenderers / bidders before issuance of supply order which will be refunded on satisfactory completion of the job, as per clause 12 of general conditions of the contract of this bidding document.

CLAUSE: 11. REDUCED RATES.

In cases where the items of supply are not accepted as so completed, the competent authority may make payment on account of such items at such reduced rates as he may consider reasonable in the preparation of final or on running account bills with reasons recorded in writing.

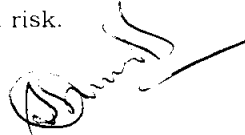
CLAUSE: 12. REFUND OF SECURITY DEPOSIT / PERFORMANCE SECURITY SPPRA RULE-39.

On completion of the whole of the supplies (a supplies should be considered as complete for the purpose of refund of security deposit to a contractor from the last date on which its final supplies and installation has been made by a competent authority, the defects notice period has also passed and the competent authority has certified that all defects notified to the contractor before the end of this period have been corrected, the security deposit lodged by a contractor (in form of pay order or recovered in installments from his bills) shall be refunded to him after the expiry of 90 days from the date on which the supplies are completed.

CLAUSE: 13. UNDERTAKING:

- That I/We agree whether our tender accepted for total, partial or enhanced quantity for all or any single item. I/We also agreed to supply and accept the said item at the rates for the supply of contracted quantity within the stipulated period shown in the contract.
- I/We understand and confirm the refund of cost difference if the same goods is/was supplied at lower rates to any other Govt/Semi Govt: Institution, Armed Forces, in the province in the same fiscal year.
- I/We undertake that, if any of the information submitted in accordance to this tender enquiry found incorrect, our contract may be cancelled at any stage on our cost and risk.

Contractor
Sign with stamp


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

PEOPLES UNIVERSITY

OF MEDICAL & HEALTH SCIENCES FOR WOMEN

NAWABSHAH, SHAHEED BENAZIRABAD, SINDH, PAKISTAN

Phone & Fax: 0244-9370519,

Exchange: 0244-9370249-55, Ext: 2214, 2213

Web: www.pumhs.edu.pk

Email: procurement@pumhs.edu.pk

TENDER ENQUIRY NO. PUMHSW/S.B.A/DOF/PROC/1144

Dated: 23- November- 2016

FTN No: 9030412-8

WeBoc ID: TR-0-9030412



TENDER FORM FINANCIAL PROPOSAL

SUPPLY OF ELECTRICAL CONSUMABLE (ELECTRIC ITEMS) OF PUMHSW FOR THE YEAR 2016-2017

**DATE OF SUBMISSION & OPENING
WEDNESDAY 14TH DECEMBER 2016**

TIME OF RECEIVING TENDER 11:30 A.M
TIME OF OPENING TENDER 12:30 P.M
TENDER FEE Rs. 1,000/- (Non-Refundable)

I N D E X

Sr. No	Title	Page No
01	Tender Notice	TN-01 2
02	Receipt of Tender	RT- 3
03	Tender Form (BOQ)	
	Financial Proposal	FP-01-06 4-9
04	Bid Declaration Form (Mandatory)	BDF-01 10
05	Terms & Conditions	TC-01 11
06	General Conditions of the Contract	GCC-01-02 12 to 13
	CLAUSE: 1. INSTRUCTIONS TO THE BIDDERS	GCC-01 12
	CLAUSE: 2. SPECIAL CONDITIONS:	GCC-01 12
	CLAUSE: 3. PURCHASER'S RIGHT TO VARY QUANTITIES.	GCC-01 12
	CLAUSE: 4. PURCHASERS RIGHT TO ACCEPT ANY BID AND TO REJECT ANY OR ALL BIDS:	GCC-01 12
	CLAUSE 5. ELIGIBLE BIDDERS	GCC-01 12
	CLAUSE: 6. CRITERIA FOR EVALUATION OF BIDS.	GCC-02 13
	CLAUSE: 7. NOTIFICATION OF AWARD	GCC-02 13
	CLAUSE: 8. AWARD OF CONTRACT & CONTRACT AGREEMENT.	GCC-02 13
	CLAUSE: 9. PAYMENTS.	GCC-02 13
	CLAUSE 10. PERFORMANCE SECURITY:	GCC-02 13
	CLAUSE: 11. REDUCED RATES.	GCC-02 13
	CLAUSE: 12. REFUND OF SECURITY DEPOSIT / PERFORMANCE SECURITY.	GCC-02 13
	CLAUSE: 13. UNDERTAKING:	GCC-02 13



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

Phone: 0244-366210, Exchange: 0244-9370249 - 55, Ext: 2214, 2213, 2270 & Fax No: 0244-9370263

Web: www.pumhs.edu.pk

Email: procurement@pumhs.edu.pk

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

Dated: 23-November-2016

NOTICE INVITING TENDER

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

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

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

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

METHOD OF PROCUREMENT:

The Bidding shall be on Open competitive bidding and Procedure is **Single Stage One Envelope procedure** i.e. **Financial Proposal**.

BIDDING / TENDER DOCUMENTS:

Issuance: Prescribed Tender Form alongwith Terms and Conditions can be obtained personally from the office of Purchase Officer, Finance Wing, Administration Block, PUMHSW, Shaheed Benazirabad or can also be downloaded from PUMHSW Website: www.pumhs.edu.pk as well as from www.pprasindh.gov.pk & www.sindh.gov.pk/tenders/tenders.htm on payment of prescribed tender fee or on payment of an additional amount of Rs: 200 as courier charges, those who intends to purchase tenders through courier from University through banks challan/Pay order/DD in favor of **Vice Chancellor Peoples University of Medical & Health Sciences for Women, Shaheed Benazirabad**,

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

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

TERMS & CONDITIONS:

1. Since the bids have been called on rate contract basis, hence the quoted prices shall be effective till 30th June 2017.
2. The Central Purchase Committee may cancel/delete any item or decrease or increase quantity as per need under the provision of SPPRA rules. Tenderers, who do not fulfill the Terms and Conditions, will not be entertained.
3. In case of Unscheduled Holiday, Tenders will be opened on the Next working day. The other Terms and Conditions of the Tender shall however remain unchanged.
4. The procuring Agency may reject any or all Bids subject to relevant provisions of SPPRA Rules 2010.

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

**SUPPLY OF ELECTRICAL CONSUMABLE (ELECTRIC ITEMS)
OF PUMHSW FOR THE YEAR 2016-2017**

RECEIPT

Received amounting of Rs. 1,000/- (Rupees One Thousand only) vide receipt No. _____, Dated: _____
_____ from M/s. _____

Regarding Tender Form fee (nonrefundable) for Supply of Electrical Consumable (Electric Items) of PUMHSW for the Year 2016-2017

**ACCOUNT OFFICER /
ASSISTANT ACCOUNT OFFICER**
Peoples University of Medical &
Health Sciences for Women
Nawabshah, SBA.

TENDER FORM
SUPPLY OF ELECTRICAL CONSUMABLE (ELECTRIC ITEMS)
OF PUMHSW FOR THE YEAR 2016-2017

BILL OF QUANTITIES (B.O.Q)

PROVIDE THE RATE OF EACH ITEM. ALL RATES MUST BE QUOTED IN PAKISTANI RUPEES:

S. No	Name & Description of Item	Qty	Mesu: Unit	Brand Name	Unit Price Exclu: GST	Total Price Exclu: GST	GST Applic: Exemp:	Price Including GST /Exempted (If Exemp: Attach SRO)	Total Price in Words
1	1-Gang Sheet, Hero, Hk, Clipsel or Equivalent	1	Dz						
2	2-Gang Sheet, Hero, Hk, Clipsel or Equivalent	1	Dz						
3	3-Gang Sheet, Hero, Hk, Clipsel or Equivalent	2	Dz						
4	4-Gang Sheet, Hero, Hk, Clipsel or Equivalent	2	Dz						
5	6-Gang Sheet, Hero, Hk, Clipsel or Equivalent	2	Dz						
6	Adapter for Wi-Fi Router 9v 1A	0	No						
7	Beco Light Holder wall (Ring or Pin as Per Demand of Store) Abid Or Equivalent	200	No						
8	Black Switch 25 Amp Abid / Zahid / Maqbool Or Equivalent	1	Dz						
9	Board Plastic Original power plug 6x6 Or Equivalent	2	Dz						
10	Board Universal Plastic Original power plug 4x4. Or Equivalent	2	Dz						
11	Bracket Fan size A quality 18" Royal / GFC / Pak Or Equivalent	50	No						
12	Breaker Three Phase 63 imp Terasaki Original	2	Dz						
13	Bulbs 100W Philips Or Equivalent	50	No						
14	Cable 1 core 19/83 original 99.99% Copper Pakistan Cable Or Equivalent	0	Coil						
15	Cable 2 core 7/44 original full gage original A quality 99.99% Copper Pakistan Cable Or Equivalent	15	Coil						
16	Cable 2 core 7/64 original full gage original A quality 99.99% Copper Pakistan Cable Or Equivalent	15	Coil						
17	Cable 4 core 19/64 original A quality 99.99% Copper Pakistan Cable Or Equivalent	0	Coil						
18	Cable 4 core 19/83 A quality 99.99% Copper Pakistan Cable Or Equivalent	0	Coil						
19	Cable single core 7/64 original full gage original A quality 99.99% Copper Pakistan Cable Or Equivalent	3	Coil						
20	Call Bel Dual Electric Remote Bell or Equivalent	20	No						

S. No	Name & Description of Item	Qty	Mesu: Unit	Brand Name	Unit Price Exclu: GST	Total Price Exclu: GST	GST Applic: Exemp:	Price Including GST /Exempted (If Exemp: Attach SRO)	Total Price in Words
21	Capacitor Leaf Supreme Quality I.D 3.5 450AVC	500	No						
22	Ceiling Fan a quality Delux large motor with dimmer 56 " GFC / Pak / Royal Or Equivalent	100	No						
23	Ceiling Rose Becolight Or Equivalent	5	No						
24	Change over main switch 30 Amp 4 Poll China / Millat / Al-Fallah Or Equivalent	5	No						
25	Change over main switch 60 Amp 4 Poll China / Milat / Al-Fallah Or Equivalent	5	No						
26	Change Over Single Phase 30 imp Al-Falah	5	No						
27	Channel Patti ¾ Or Equivalent	100	No						
28	Chock 18W Philips (original) Or Equivalent	0	No						
29	Chock 36W Philips (original) Or Equivalent	100	No						
30	Dimmer for Ceiling Fun A quality Hero / Pak / S.K /Abid/Zahid Or Equivalent	5	Dz						
31	Duct patti 1"	50	No						
32	Duct patti 3/4"	50	No						
33	Energy saver 25 w Bulb Philips / Sogo Or Equivalent (Ring & Pin Holder As per Store Demand)	800	No						
34	Energy saver 45 w Bulb Philips / Sogo/ OSAKA Or Equivalent	10	No						
35	Exhaust Fan 12" Metal Body Royal / GFC / Pak Or Equivalent	2	No						
36	Exhaust Fun 16" Metal Body Royal / GFC / Pak Or Equivalent	2	No						
37	Extension Wire A. Quality Large size for computer China Or Equivalent	50	No						
38	Flood light 400w (Chock) Philips /Pierlite/Sunlite Poland Philips / Sun Or Equivalent	3	No						
39	Flood light 400w Bulb Philips / Poland Philips / Sunlite.pierlite Or Equivalent	3	No						
40	Flood light 400w Complete in all respect /Pierlite/Sunlite Poland Philips / Sun Or Equivalent	3	No						
41	Formica Board 10x12 Border Or Equivalent	2	Dz						

S. No	Name & Description of Item	Qty	Mesu: Unit	Brand Name	Unit Price Exclu: GST	Total Price Exclu: GST	GST Applic: Exemp:	Price Including GST /Exempted (If Exemp: Attach SRO)	Total Price in Words
42	Formica Board 4 x 12 Or Equivalent	1	Dz						
43	Formica Board 4x4 Border (02 hole) Or Equivalent	2	Dz						
44	Formica Board 6 x 6 Power plug Border Or Equivalent	1	Dz						
45	Formica Board 6x6 Border Or Equivalent	2	Dz						
46	Formica Board 6x8 Border Or Equivalent	2	Dz						
47	Formica Board 7x4 Border Or Equivalent	2	Dz						
48	Formica Board 8x10 Border Or Equivalent	2	Dz						
49	Fountain Bulbs (Water proof 120w) Or Equivalent	5	No						
50	Holder Tee	2	Dz						
51	MCB 10 Amp, SP (Best quality) TECH/ABB Or Equivalent	2	Dz						
52	MCB 16 Amp, SP (Best quality) TECH/ABB Or Equivalent	2	Dz						
53	MCB 32 Amp, SP (Best quality) TECH/ABB Or Equivalent	2	Dz						
54	MCCB 100 Amp 3 phase Terasaki / ABB (original) Or Equivalent	5	No						
55	MCCB 200 Amp Three Face, Terasaki /ABB Or Equivalent	2	No						
56	MCCB 30 Amp 3 Phase Terasaki / ABB Or Equivalent	2	No						
57	MCCB 60 Amp 3 Phase Terasaki / ABB (original) Or Equivalent	3	No						
58	Multi plug	2	Dz						
59	Nut Bolt for switch Or Equivalent	5	Packet						
60	Nut Bolt for tube rod chock China Or Equivalent	10	Packet						
61	Patti for rod 2ft Original Philips / Star / Local Or Equivalent	0	No						
62	Patti for rod 4ft Original Egal / Eco Or Equivalent	30	No						
63	Patti for rod 4ft Original with chowk Philips Or Equivalent	0	No						
64	Pedestal Fan Size 22" GFC / Pak / Royal Or Equivalent	2	No						
65	Pedestal Fan Size 24" GFC / Pak Royal Or Equivalent	10	No						


S. No	Name & Description of Item	Qty	Mesu: Unit	Brand Name	Unit Price Exclu: GST	Total Price Exclu: GST	GST Applic: Exemp:	Price Including GST /Exempted (If Exemp: Attach SRO)	Total Price in Words
66	Piano Plug 10 Amp (Abid/MK/SK/Hero) Or Equivalent	10	Dz						
67	Piano Switch 10Amp (Best quality) Krant/Zahid / Abid Or Equivalent	50	Dz						
68	Plasitc back boxes 4x4 (Gang Sheet Box)	2	Dz						
69	Plasitc back boxes 7x4 (Gang Sheet Box)	5	Dz						
70	Plastic Board Formica Sheet Original 4 x 4 (01 hole & 02 hole)	2	Dz						
71	Plastic Board Formica Sheet Original 6x6 (5 & 6 hole) Or Equivalent	2	Dz						
72	Plastic Board Formica Sheet Two hole Original 4x3 (3 & 4 hole)	2	Dz						
73	Plug Black 25 Amp Abid / Maqbool / Zahid Abid / Zahid / Maqbool Or Equivalent	1	Dz						
74	Plug Piano Switch 2 way 10Amp (Best quality) Krant/Zahid / Abid / Hero Or Equivalent	3	Dz						
75	Plug Tee	2	Dz						
76	Power Plug 30Amp Underground (Best quality) Pierlite / Zahid / Hero / Or Equivalent	50	No						
77	Push button A quality Zahid / Abid Or Equivalent	1	Dz						
78	Round Block Board Local Or Equivalent	5	No						
79	Safety Breaker High Breaking Capacity BJC type 100 Amp Single Face China / Terasaki Or Equivalent	5	No						
80	Safety Breaker High Breaking Capacity BJC type 20 Amp Single Face China / Terasaki Or Equivalent	50	No						
81	Safety Breaker High Breaking Capacity BJC type 30 Amp Single Face China / Terasaki Or Equivalent	50	No						
82	Selector Switch 32 imp AL-Khyber Green color Or Equivalent	5	No						
83	Selector switch 60 A Al-Khyber Green color Or Equivalent	5	No						
84	Stabilizer A21 copper universal special input 75 w to 250 w output 220 w Or Equivalent	20	No						

S. No	Name & Description of Item	Qty	Mesu: Unit	Brand Name	Unit Price Exclu: GST	Total Price Exclu: GST	GST Applic: Exemp:	Price Including GST /Exempted (If Exemp: Attach SRO)	Total Price in Words
85	Starter A quality 18w Original Philips / Sogo Or Equivalent	0	No						
86	Starter A quality 36w Original Philips Or Equivalent	150	No						
87	Tap Solution ¾ "Original Nitto / Osaka Or Equivalent	200	No						
88	Three pin Show 30 Amp (Best quality) MK/ Abid / Zahid /Hero Or Equivalent	3	Dz						
89	Toggle switch/On-Off switch quality Zahid / Hero, HK, Or Equivalent	0	Dz						
90	Tube rod Patti double frame 2ft Original China / Samsung Or Equivalent	0	No						
91	Tube rod Patti double frame complete 4ft Original China / Samsung Or Equivalent	0	No						
92	Tube Rod size 4ft 36W Philips Or Equivalent	250	No						
93	Tube Rods size 2ft 18W Philips Or Equivalent	25	No						
94	Two pin Show 10 Amp piano (Best quality) Super Or Equivalent	5	Dz						
95	Universal Board Power Plug Or Equivalent	3	Dz						
96	Universal Power Plug Or Equivalent	3	Dz						
97	UPS 750 w Imported	40	No						
98	Voltage Stabilizer 10000 Watt Original Copper, Homage/ Universal special input 100 w to 250 w	40	No						
99	Voltage Stabilizer 7000 Watt Original Copper, Homage/ Universal special input 100 w to 250 w	1	No						
100	Water proof Bracket 120w Italy Or Equivalent	5	No						
101	Wire 23/76 a quality double core full gage Original Quality 99.99% Copper Million Supreme Or Equivalent	15	Coil						
102	Wire 23/76 a quality double core full gage Original Quality 99.99% Copper Pakistan Cable Or Equivalent	15	Coil						
103	Wire 3/29 full original A quality gage original Quality 99% Copper Million Supreme Or Equivalent	45	Coil						

S. No	Name & Description of Item	Qty	Mesu: Unit	Brand Name	Unit Price Exclu: GST	Total Price Exclu: GST	GST Applic: Exemp:	Price Including GST / Exempted (If Exemp: Attach SRO)	Total Price in Words
104	Wire 3/29 full original A quality gage original Quality 99.99% Copper Pakistan Cable Or Equivalent	45	Coil						
105	Wire 7/29 full original a quality gage original A quality 99% copper (Single Core) Pakistan Cable Or Equivalent	10	Coil						
106	Wire 7/29 full original a quality gage original A quality 99.99% Copper (Double Core) Pakistan Cable Or Equivalent	30	Coil						
107	Wire 7/44 original a quality full gage original A quality 99.99% Copper Million Supreme Or Equivalent	3	Coil						
108	Wire 7/44 original a quality full gage original A quality 99.99% Copper Pakistan Cable Or Equivalent	3	Coil						
109	Wire Clip 8 No or Equivalent	2	Packet						
110	Wire Clip Plastic 2 No. Or Equivalent	2	Packet						
111	Wire Clip Plastic 5 No. Or Equivalent	2	Packet						
112	Wire Clip Plastic 6 No. Or Equivalent	2	Packet						
113	Wire Clip Plastic 7 No. Or Equivalent	2	Packet						
114	Geezers 30 Gallons (National) Capacity (Gallons) 30 Imported Thermostat Dual Safety Thermostat Exhaust Gas Pipe (Inches) 3 Imported Glass wool Pak Made with installation								
Grand Total		Total Bid Amount				Total Bid Amount in Words			

The delivery schedule is within 10 days after the award of contract.
It is of utmost importance that bids should be submitted very carefully

Contractor
Sign with stamp


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

BID DECLARATION FORM

BDF-01

(Mandatory Filled and Attached with Financial Proposal)
SUPPLY OF ELECTRICAL CONSUMABLE (ELECTRIC ITEMS)
OF PUMHSW FOR THE YEAR 2016-2017

1. Name of Interested Firm: _____

2. CNIC#: _____
(Please attach Copy of CNIC)

3. NTN #: _____
(Please attach Copy of NTN Certificate)

4. GST#: _____
(Please attach Copy of GST Certificate)

5. SRB #: _____
(Please attach Copy of SRB Certificate)

6. Total Bid Amount Rs: _____

In words: _____

Earnest Money @ 2 % of Bid Amount Rs: _____ DD/PO#: _____

In words: _____

Bank: _____

7. Contact Person: _____

8. Postal Address: _____

9. Email Address: _____

10. Telephone: PTCL: _____ Cell Phone: _____
(Compulsory)

Declaration: I certify that, to the best of my knowledge and belief, all of the information on and attached is true, correct, complete and made in good faith. I understand that false or fraudulent information on or attached to this form may be grounds for not entertaining my bid, or for cancellation after bid acceptance, and may be punishable by fine or imprisonment according to law of Pakistan. I understand that any information I voluntarily provide on or attached to this bid may be investigated. Moreover, I hereby declare the all the terms and conditions of the bidding document are accepted.

Contractor
Sign with stamp

TERMS & CONDITIONS

SUPPLY OF ELECTRICAL CONSUMABLE (ELECTRIC ITEMS) OF PUMHSW FOR THE YEAR 2016-2017

All interested venders/ suppliers are requested to read following terms & conditions carefully for strict compliance:

1. Supplier will have to provide **call deposit @ 2% of bid amount** in the favor of the **Vice Chancellor Peoples University of Medical & Health Sciences for Women Shaheed Benazirabad**, in case of failure the tender document will not be entertained
2. **Tender is called on Rate Contract & Item(s) Rate Basis.**
3. **After completion of all formalities the successful bidder will be bound to accept supply order throughout the year i.e. till 30th-June-2017.**
4. Quantity at any time can be increased / decreased or any item can be deleted
5. The Supplier will have to produce evidence in respect of their registration with Income Tax, Sales Tax & Sindh Revenue Board department.
6. Joint inspection will be carried out by the consignee & representative of Bidder with technical assistance from concerned specialist/end user.
7. The bid shall comprise a single stage one envelope procedure. The envelope marked as "FINANCIAL PROPOSAL" and mentioned clearly address of the Bidder / Supplier
8. In case of failure on the part of Supplier to Supply as per specification or within the stipulated time without getting extension, penalty of 3% of the supply order per month or part thereof up to maximum limit of 10% will be imposed on the supplier.
9. The Successful bidders will be bound to carry out job according to specification provided in the BOQ with in specified time given in the supply order, failing which his earnest money shall be forfeited.
10. The successful bidder has to furnish such undertaking in writing on the stamp paper of Rs: 100/-
11. The rates should be given inclusive of GST, Income Tax & any other government duty.
12. Income tax, G.S.T, Stamp duty & other applicable taxes and duties at the government prescribed rates are deductible from the bill.
13. The item(s) which is/are exempted from GST, the rates for the same must be quoted accordingly, stating clearly in BOQ, the cost of all those item(s) excluding G.S.T at the time of payment, no claim for GST shall be paid.
14. Only those bidders shall be accepted which are written / quoted given BOQ of the University.
15. All those Suppliers who have been blacklisted by any Government Department, their bids shall not be entertained.
16. Suppliers must produce eligibility as per SPPRA rules. In case of non-production of eligibility tender forms will not be issued.
17. Conditional tenders will not be accepted.
18. Payment will be made on availability of funds, if delayed due to any reason; no extra interest / mark-up will be accepted / paid.
19. Rejected consignment shall be returned back to dealers / suppliers at their own cost.
20. An amount equivalent to 10 % of security deposit / performance security shall be called from the successful bidders, before issuance of supply orders as per clause 12 of GCC of this bidding document.
21. Bid money to unsuccessful bidder shall be refunded after one week of tender opening on receipt of application on official letter pad.
22. On intimation from the office of the Purchase Officer, vender(s) who has / have qualified for bid / item has to furnish sample of the item(s) before issuance of supply order.
23. Please note that the supply order shall be issued after evaluation of sample of the item(s) by the Central Purchase Committee to the lowest evaluated bid under "SPPRA Rule 49. Award of Contract".

GENERAL CONDITIONS OF THE CONTRACT
SUPPLY OF ELECTRICAL CONSUMABLE (ELECTRIC ITEMS)
OF PUMHSW FOR THE YEAR 2016-2017

GCC-01

CLAUSE: 1. INSTRUCTIONS TO THE BIDDERS:

- 1) The tenders shall be submitted with all documents and drawing literature and catalog (in equipment) in scaled envelopes, with sealing wax/gum, the envelop must contain tender inquiry No. on the top. The name of manufacturer and the supplier should be affixed on the face of envelopes at the left side.
- 2) Tenders must be filled in with Blue or Black ink in the column provided / provided in BOQ documents duly signed.
- 3) The tenders must be free from erasing, cutting and over writing. In case of erasing, cutting and over writing, authorized person should initial it.
- 4) The rates of each item should be written in figure as well as in words. Arithmetical errors will be rectified on the basis: if there is discrepancy between the unit price and the total price is obtained by multiplying the unit price and the quantity, the unit price shall prevail and the total price shall be corrected. In case of discrepancy the price in words will be taken as authenticated and final.
- 5) Conditional tenders will be ignored and will not be considered/entertained/accepted.
- 6) Original purchase receipt of tender fee or in shape of Pay order / DD original as tender form fee in favour of V.C PUMHS must be enclose with the tender form.
- 7) The tendered rate should be inclusive of all taxes, Income & Sales Tax etc. payable to Federal & Provincial Govt or Local bodies and no claims on this account shall be entertained.
- 8) The bidder shall furnish General sales tax (GST) Registration Certificate of the firm failing which the offer will be ignored. In case the item is exempted from GST either documentary evident or certificate from competent authority shall be attached with the offer.
- 9) The bidder shall furnish copy of valid professional Tax (Excise & Taxation) Certificate
- 10) List of similar assignments with cost under-taken over the past (05) years.

CLAUSE: 2. SPECIAL CONDITIONS:

- 1) Store is required immediately. The tenders may, however, give their short guaranteed delivery period by which the supply will be completed positively. No extension will be granted /accorded for the supply of initial quantity.
- 2) Tenderers are required to specify make country of origin and furnish detailed technical description literature / catalog along with their offer.
- 3) The Bidders shall quote their firm and final price both in figures & words on "Free Delivery basis to Consignee end.
- 4) Tenderer shall submit guarantee letter that the supplied Items are the original / brand new product / latest model none of the part is used, old or refurbished.
- 5) No manufacturer shall authorize their distributor/agent/any firm or person to quote the same item, which the manufacturer is quoting itself in any tender. Failing those offers of both the manufacturer as well as other bidder shall be ignored.
- 6) Tenderer must be enclosed list of users of the quoted item(s), availability of workshop & trend + qualified person at Sindh for after sale service.
- 7) Tenderer shall purchase separate tender document furnish purchases receipts for each alternate offer in case they want to submit alternate offer for any items. All the bids with alternate offer without separate purchases receipt (original) are supposed to be rejected. Also, choice to select/ignore any their alternate offer shall rest with the purchase committee
- 8) The bidder shall confirm the refund of cost difference if the same goods is/was supplied at lower rates to any other Govt:/Semi Government institution or Armed Forces in the province or outside in the same fiscal year.
- 9) The successful supplier / bidder must be bound to supply the awarded items mentioned dated supply orders on the quoted rates.

CLAUSE: 3. PURCHASER'S RIGHT TO VARY QUANTITIES.

The Purchase Committee reserves the right to increase/decrease or delete the quantities of any items at the time of award of contract and also reserves the right to enhance the quantities of goods/service originally specified in the Schedule of Requirement without any change in unit price or other terms and conditions of goods at any time during contract period.

CLAUSE: 4. PURCHASERS RIGHT TO ACCEPT ANY BID AND TO REJECT ANY OR ALL BIDS:

The Purchase Committee reserves the right to accept or reject any bid in accordance with the provision provided in SPPRA rules and to annual the bidding process and rejects all bids at any time prior to contract award without thereby incurring any liability to the affected bidder or bidders, on the grounds for the Purchaser's action.

CLAUSE 5. ELIGIBLE BIDDERS

This Invitation for Bids is open to all suppliers within Pakistan

Bidders shall not be under a declaration of ineligibility for corrupt and fraudulent practices issued by any Government (Federal or Provincial), a local body or a public sector organization.

The bidders should have operational office(s) in Pakistan and possess financial sustainability to meet timely supply of items.

CLAUSE: 6.**A. ELIGIBILITY / QUALIFICATION CRITERIA OF BIDDERS**

1. Registration with Income Tax Department
2. Registration with Sales Tax Department
3. Required Earnest Money / Bid Security are attached.
4. Prices quoted on BOQ as per provided in the tender documents
5. Bid is signed, named and stamped by the authorized person of the firm along with Authorization letter.
6. Past performance of supplies (at least five-year experience)
7. Turn Over of Company in Millions (at least five-year)

Note: The Evaluation shall be made on "Yes" or "No" basis on format of SPPRA.

B. CRITERIA FOR EVALUATION OF BIDS.

1. As Per Product Specification of Tender
2. Quoted Brands of Products

CLAUSE: 7. NOTIFICATION OF AWARD OF CONTRACT

- 1) Prior to the expiration of the period of bid validity, the Purchase Committee will notify the successful bidder in writing about the acceptance of the offer by letter, to confirm in writing that the bid has been accepted.
- 2) The notification of award will constitute the formation of the contract.
- 3) An amount equivalent to 10 % of security deposit in the form of pay order / demand draft shall be called from successful tenderers / bidders with the acceptance of award.

CLAUSE: 8. AWARD OF CONTRACT:

Subject to the fulfillment of all formalities, the Purchase committee will issue the supply orders to successful Bidder who accepts the award of contract.

CLAUSE: 9. PAYMENTS.**(A) Interim/Running Bill.**

The competent authority of procuring agency shall pass/certify the amount to be paid to the supplier, which he considers due and payable in respect thereof, subject to deduction of security deposit, advance payment if any made to him and taxes. All such intermediate payment shall be regarded as payments by way of advance against the final payment only and not as payments for supply actually done and completed, and shall not preclude the competent authority from recoveries from final bill and rectification of defects and unsatisfactory items of works pointed out to him during defect liability period.

(B) The Final Bill.

A bill shall be submitted by the supplier within one month of the date fixed for the completion of the work otherwise Purchase & Store Officer's certificate of the total amount payable for the supply shall be final and binding on all parties.

CLAUSE 10. PERFORMANCE SECURITY SPPRA RULE-39.

An amount equivalent to 10 % of security deposit in the form of pay order / demand draft shall be called from successful tenderers / bidders before issuance of supply order which will be refunded on satisfactory completion of the job, as per clause 12 of general conditions of the contract of this bidding document.

CLAUSE: 11. REDUCED RATES.

In cases where the items of supply are not accepted as so completed, the competent authority may make payment on account of such items at such reduced rates as he may consider reasonable in the preparation of final or on running account bills with reasons recorded in writing.


CLAUSE: 12. REFUND OF SECURITY DEPOSIT / PERFORMANCE SECURITY SPPRA RULE-39.

On completion of the whole of the supplies (a supplies should be considered as complete for the purpose of refund of security deposit to a contractor from the last date on which its final supplies and installation has been made by a competent authority, the defects notice period has also passed and the competent authority has certified that all defects notified to the contractor before the end of this period have been corrected, the security deposit lodged by a contractor (in form of pay order or recovered in installments from his bills) shall be refunded to him after the expiry of 90 days from the date on which the supplies are completed.

CLAUSE: 13. UNDERTAKING:

- That I/We agree whether our tender accepted for total, partial or enhanced quantity for all or any single item. I/We also agreed to supply and accept the said item at the rates for the supply of contracted quantity within the stipulated period shown in the contract.
- I/We understand and confirm the refund of cost difference if the same goods is/was supplied at lower rates to any other Govt/Semi Govt: Institution, Armed Forces, in the province in the same fiscal year.
- I/We undertake that, if any of the information submitted in accordance to this tender enquiry found incorrect, our contract may be cancelled at any stage on our cost and risk.

Contractor
Sign with stamp


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