

OFFICE OF THE PROJECT DIRECTOR  
OF ASV/ARV SEROLOGY LABORATORY AT SAKRAND  
PEOPLES UNIVERSITY OF MEDICAL & HEALTH SCIENCES FOR WOMEN  
NAWABSHAH, SHAHEED BENAZIRABAD, SINDH, PAKISTAN

Phone & Fax: 0244-9370519,  
Web: [www.pumhs.edu.pk](http://www.pumhs.edu.pk)

Exchange: 0244-9370249-55, Ext: 2214, 2213  
Email: [procurement@pumhs.edu.pk](mailto:procurement@pumhs.edu.pk)



## **TENDER FORM** **FINANCIAL PROPOSAL**

### **TENDER FOR PURCHASE OF CHEMICALS & REAGENTS FOR** **ASV/ARV SEROLOGY LABORATORY AT SAKRAND,** **PUMHSW FOR THE YEAR 2016-2017**

### **DATE OF SUBMISSION & OPENING** **MONDAY 27<sup>TH</sup> MARCH 2017**

TIME OF RECEIVING TENDER 11:30 A.M  
TIME OF OPENING TENDER 12:30 P.M  
TENDER FEE Rs. 1,500/- (Non-Refundable)

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NAWABSHAH, SHAHEED BENAZIRABAD**

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

Web: [www.pumhs.edu.pk](http://www.pumhs.edu.pk)

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

**NIT No. PUMHSW/S.B.A/DOF/PROC/1752**

**Dated: 04-March-2017**

## NOTICE INVITING TENDER

Consequent upon signing MOU between Health Department Government of Sindh and Peoples University of Medical & Health Sciences for Women Nawabshah, SBA to run the Sindh Government project titled "Establishment of Anti Snake Venom and Anti Rabies Serology Laboratory at Sakrand" the University invites sealed tenders for purchase of following stores for said laboratory at Sakrand, from interested firms / companies or their authorized distributors / agents, registered with Sindh Revenue Board, Sales Tax & Income Tax departments having at least 05-year experience in related field.

S.#	Tender Name & Description	Estim: Cost in Millions	Tender Fee Rs:	Basis
01	Tender for Purchase of Chemicals & Reagents	02 Million	1500	Item Rate Basis
02	Tender for Purchase of Camels, Horses & Snakes		1500	Rate Contract on Item Rate Basis for 03 Years
03	Tender for Purchase of fodder for project animals at various places with periodical medical checkup and due vaccination.	05 Million	1500	Rate Contract on Item Rate Basis for 03 Years
04	Tender for Purchase of Pharmaceutical Grade Steel Filtration Machine and Other Articles for Establishment of Animal House	1.5 Million	1500	Rate Contract on Item Rate Basis for 03 Years

**Note: Tender specification are strictly followed according to the special conditions & specification mentioned in the BOQ.**

### **TENDER ISSUANCE AND SUBMISSION**

**1<sup>st</sup> Attempt:** Tender form issued date: 08-03-2017 to 26-03-2017,

**Submission, opening date & Time: 27-03-2017, Time: Submission 11:30 am, Opening: 12:30 noon**

**Un-responded tenders** will be again issued/ submitted/ opened on following dates: -

**2<sup>nd</sup> Attempt:** Tender form Issue Date: 27-03-2017 to 10-04-2017

**Submission, opening date & Time: 11-04-2017, 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 only.**

### **BIDDING / TENDER DOCUMENTS:**

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

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

### **TERMS & CONDITIONS:**

1. Bid validity Period: The validity of offer/quoted Rates shall be for one year in case of tender at sr.# 01 & for 03 years from sr.# 02 to 04.
2. The 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**  
Pro Vice Chancellor PUMHSW &  
Chairman Purchase Committee  
PUMHSW, Shaheed Benazirabad

**TENDER FOR PURCHASE OF CHEMICALS & REAGENTS FOR  
ASV/ARV SEROLOGY LABORATORY AT SAKRAND,  
PUMHSW FOR THE YEAR 2016-2017**

**RECEIPT**

Received amounting of Rs. 1,500/- (Rupees: Fifteen Hundred only) vide receipt No. \_\_\_\_\_, Dated: \_\_\_\_\_ from M/s. \_\_\_\_\_ regarding tender form fee (nonrefundable), Tender for Purchase of Chemicals & Reagents for ASV/ARV Serology Laboratory at Sakrand, PUMHSW for the Year 2016-2017

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

OFFICE OF THE PROJECT DIRECTOR  
OF ASV/ARV SEROLOGY LABORATORY AT SAKRAND  
PEOPLES UNIVERSITY OF MEDICAL & HEALTH SCIENCES FOR WOMEN  
NAWABSHAH, SHAHEED BENAZIRABAD, SINDH, PAKISTAN



## FINANCIAL PROPOSAL

**TENDER FOR PURCHASE OF CHEMICALS & REAGENTS FOR  
ASV/ARV SEROLOGY LABORATORY AT SAKRAND,  
PUMHSW FOR THE YEAR 2016-2017**

**FINANCIAL PROPOSAL**  
**TENDER FOR PURCHASE OF CHEMICALS & REAGENTS FOR**  
**ASV/ARV SEROLOGY LABORATORY AT SAKRAND,**  
**PUMHSW FOR THE YEAR 2016-2017**  
**BILL OF QUANTITIES (B.O.Q)**

**FP-02**

All rates must be quoted in Pakistani Rupees

Please attach relevant SROs and exemption certificate where exemptions on income tax or GST is claimed

Procurement of quantities shall be made on actual requirement.

**SPECIAL CONDITION**

Due to strict quality control according to WHO, international guidelines we appreciate only international brands like MERCK, SIGMA or equivalent.

S. No	Particulars & Description of Item	Packing Mesu: Unit	Qty	Brand Name	Unit Price Exclu: GST	Total Price Exclu: GST	GST Applic/ Exemp	Total Price Inclusive of GST	Total Price in Words
1	Tris (Hydroxymethyle) Amino Methen	1 kg							
2	Amonium Per Sulfate	100 g							
3	Glycin	1 kg							
4	NN Methayline Bis Acralamide	100 g							
5	Tris HCL	500 g							
6	Sodium Dodecyl Sulphate	1 kg							
7	Comassic Birilliant Blue G250	25 g							
8	Sodium Chloride	1 kg							
9	Citric Acid Anhydrous	1 kg							
10	Sodium Bicarbonate	1 kg							
11	Sodium Citrate Dihydrate	1 kg							
12	Dextrose Anhydrous	1 kg							
13	Hydrogen Peroxide	1 liter							
14	Glacial Acitic Acid	1 liter							
15	Dimethyle Sulfoxide	500 ml							
16	Beta Mecraptoethenol	250 ml							
17	TEMED	100 ml							
18	Caprylic Acid	1 liter							
19	Phenol	500 g							
20	Ethanol	2.5 liter							
21	Methanol	2.5 liter							
22	Bovine Serum Albumin (BSA)	25 g							
23	DEPC (Diethyl Pyrocarbonate)	25 g							
24	Ion Exchange Resine	1 liter							
25	ELISA Substrate	1 liter							
26	Anti Horse IgG HRP	2 ml							
27	Anti Camel IgG HRP	2 ml							
28	LAL Reagent	Kit							
29	Bradfoard protein assay kit	1 liter							
30	Albumin BCG assay kit	1 liter							

S. No	Particulars & Description of Item	Packing Mesu: Unit	Qty	Brand Name	Unit Price Exclu: GST	Total Price Exclu: GST	GST Applic/ Exemp	Total Price Inclusive of GST	Total Price in Words
31	PH meter standard tablets ph 4.0 (standard)	1 packet							
32	PH meter standard tablets ph 7.0 (standard)	1 packet							
33	PH meter standard tablets ph 10 (standard)	1 packet							
34	Formaldehyde	2.5 liter							
35	Trypticase soya broth	500 g							
36	Thioglycolate medium	100 ml							
37	Comassic Birilliant Blue R250	25 g							
38	Calcium Chloride anhydrous	1 kg							
39	Slica gel granules	1 kg							
40	GE Sephadex G100	25 g							
41	GE Sephadex G200	25 g							
42	GE Sephadex G50	25 g							
43	GE Sephadex G25	25 g							
44	GE Sephadex G75	25 g							
45	DEAE Sephadex A50-100	25 g							
46	Dithiothreitol (DTT)	5 g							
47	Methanol HPLC Grade	2.5 liter							
48	Dextran blue	25 g							
49	Freunds complete adjuvant	50 ml							
50	Freunds incomplete adjuvant	50 ml							
51	Citric acid monohydrate	1 kg							
52	Glucose monohydrate	1 kg							
53	Dextrose monohydrate	1 kg							
54	Adenine	1 kg							
55	Phosphoric acid (85% H <sub>3</sub> PO <sub>4</sub> )	1 liter							
56	Coper Sulfate	1 kg							
57	Boric Acid	500 g							
58	Potassium Chloride	1 kg							
59	Sodium hydroxide	1 kg							
60	Brij-35	1 kg							
61	4-aminoantipyrine	100 g							
62	Ferrous ammonium sulfate	1 kg							
63	Ammonium Chloride (NH <sub>4</sub> Cl)	1 kg							
64	Ammonium Hydroxide (NH <sub>4</sub> OH)	1 kg							
65	Potassium Ferricyanide	1 kg							

S. No	Particulars & Description of Item	Packing Mesu: Unit	Qty	Brand Name	Unit Price Exclu: GST	Total Price Exclu: GST	GST Applic/ Exemp	Total Price Inclusive of GST	Total Price in Words
66	Chloroform	2.5 liter							
67	Acrylamide (Electrophoresis grade)	1 kg							
68	Bisacrylamide (Electrophoresis grade)	100 g							
69	Ortho-phosphoric acid	2.5 liter							
70	Ammonium sulfate	1 kg							
71	Glycerol	1 liter							
72	Bromophenol blue	25 g							
73	Prestain protein standards	500 ml							
74	Sodium carbonate (NaCO <sub>3</sub> )	1 kg							
75	TWEEN 20	500 ml							
76	Potassium chloride (KCL)	1 kg							
77	Disodium hydrogen phosphate (Na <sub>2</sub> HPO <sub>4</sub> )	1 kg							
78	Potassium dihydrogen phosphate (KH <sub>2</sub> PO <sub>4</sub> )	1 kg							
79	3, 3', 5, 5' - Tetramethylbenzidine (TMB)	100 ml							
80	Sulfuric Acid	2.5 liter							
81	Hydrochloric Acid	2.5 liter							
82	Sodium carbonate (Na <sub>2</sub> CO <sub>3</sub> )	1 kg							
83	Copper sulfate pentahydrate (cuso 4.5 H <sub>2</sub> O)	1 kg							
84	Sodium potassium tartrate	1 liter							
85	Folin reagent	1 liter							
86	Succinic Acid	250 g							
87	Bromocresol green	25 g							
<b>Grand Total</b>			<b>Total Bid Amount</b>			<b>Total Bid Amount in Words</b>			

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

**Contractor**  
Sign with stamp

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

# **BID DECLARATION FORM**

**BDF-01**

**(Mandatory Filled and Attached with Financial Proposal)**

## **TENDER FOR PURCHASE OF CHEMICALS & REAGENTS FOR ASV/ARV SEROLOGY LABORATORY AT SAKRAND, 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 & CONDITION**  
**TENDER FOR PURCHASE OF CHEMICALS & REAGENTS FOR**  
**ASV/ARV SEROLOGY LABORATORY AT SAKRAND,**  
**PUMHSW FOR THE YEAR 2016-2017**

**TC-01**

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. Quantity at any time can be increased / decreased or can deleted at any time.
3. The Supplier will have to produce evidence in respect of their registration with Sindh Revenue Board, Income Tax and Sales Tax Department. It is mandatory that the bidder may submit his bid with that firm which is registered with income tax, GST & SRB. Only such firm will be considered eligible for bidding.
4. The Bidder / Suppliers must confirm free installation/Demonstration / Supply at consignee's end.
5. Sole agent Certificate / Authority letter from the manufacturer/Distributor must be provided by bidder.
6. Joint inspection will be carried out by the consignee & representative of Bidder with technical assistance from concerned specialist/end user.
7. In case of CIF the bidder pay L.C charges. Transport to consignee end, certificate will be issued by the consignee that the import has been made for the university education purpose so as to avail the facility of exemption of duties/taxes as per Government rules. However, there shall be no liability on the part of procuring agency regarding clearance of goods in case of import or any kind of charges paid there-of in clearance process.
8. The bid shall comprise a single stage one envelope procedure. The envelope marked as "FINANCIAL PROPOSAL" and mentioned clearly address of the Bidder / Supplier
9. 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.
10. 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. 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. All those Suppliers who have been blacklisted by any Government Department, their bids shall not be entertained. Bidder has to furnish such undertaking on non-judicial stamp paper of Rs: 50 that his firm is not black-listed anywhere in Pakistan.
15. Suppliers must produce eligibility as per SPPRA rules. In case of non-production of eligibility tender forms will not be issued.
16. Conditional tenders will not be accepted.
17. Payment will be made on availability of funds, if delayed due to any reason; no extra interest / mark-up will be accepted / paid.
18. Rejected consignment shall be returned back to dealers / suppliers at their own cost.
19. An amount equivalent to 10 % of security deposit shall be withheld from the bills which will be refunded on satisfactory completion of the job as per clause 12 of GCC of this bidding document.
20. The bid validity period shall be for 90 days after opening of tender.
21. The contract is called on Item Rate Basis.
22. Bid money to unsuccessful bidder shall be refunded after one week of tender opening on receipt of application on official letter pad.

**CLAUSE: 1. INSTRUCTIONS TO THE BIDDERS**

- 1) The tenders submitted with all documents and drawing literature and catalog 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 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 Vice Chancellor PUMHSW must be enclosed 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 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 and none of the supply is old.
- 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 of the university
- 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 original Manufacturers, within Pakistan and abroad, and their Authorized Agents/Importers/Suppliers or sole proprietor

The Agents/Suppliers/Importers must possess valid authorization from the manufacturer if applicable In case of Manufacturers, they should have documentary proof to the effect that they are the original Manufacturers of the required specifications.

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.**

GCC-02

**A. ELIGIBILITY / QUALIFICATION CRITERIA OF BIDDERS**

1. Registration with Income Tax Department
2. Registration with Sales Tax Department / SRB 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)

**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**

- 1) Prior to the expiration of the period of bid validity, the Purchaser will notify the successful bidder in writing about the acceptance of the offer delivery by hand or by registered letter, to confirm in writing that the bid has been accepted.
- 2) The notification of award will constitute the formation of the contract.

**CLAUSE: 8. AWARD OF CONTRACT & CONTRACT AGREEMENT.**

Subject to the fulfillment of all formalities, the Purchaser will award the contract the successful Bidder whose bid has been determined to be qualified to perform the contract satisfactory.

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

The competent authority of procuring agency shall pass/certify the amount to be paid to the contractor, 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 bidder within one month of the date fixed for the completion of the work otherwise Project Director ASV/ARV certificate of the total amount payable for the supply shall be final and binding on all parties.

**CLAUSE 10. PERFORMANCE SECURITY:**

An amount equivalent to 10 % of security deposit shall be withheld from the bills of the successful tenderers / bidders 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.**

On completion of the whole of the works, a work 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, 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 performance guarantee or recovered in installments from his bills) shall be refunded to him after the expiry of three months from the date on which the supplies & installation 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.
- I/We further undertake that my firm named: \_\_\_\_\_ is not black-listed anywhere in Pakistan.

**Contractor**  
Sign with stamp

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