



OFFICE OF THE PROJECT DIRECTOR "ENGINEERING WING"

PEOPLES UNIVERSITY OF MEDICAL & HEALTH SCIENCES FOR WOMEN
SHAHEED BENAZIRABAD

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

Tel. (Direct): +92-244-9370427

Tel. (Extension): +92-244-9370427 (2267)

Fax: +92-244-9370263

E-mail: pd@pumhs.edu.pk

Website: www.pumhs.edu.pk

No PUMHSW / P.D / 2018 / 4426

Dated: 26-05-2018

SAY NO TO CORRUPTION

To

The Marksman
Advertising Company
Karachi

Subject:- NOTICE FOR INVITING TENDERS

Undersigned has been directed by Competent Authority to enclose here with the subject Notice for the financial year 2017-2018, in three leading newspapers having good circulation viz. Sindhi, Urdu & English.

The advertisement bill duly counter-signed may please be sent to this office for payment of the same.

[Signature]
PROJECT DIRECTOR

PEOPLES UNIVERSITY OF MEDICAL &
HEALTH SCIENCES FOR WOMEN
SHAHEED BENAZIRABAD

C.C:-

- 1- Director Finance (PUMHSW), S.B.A with the request to issue Cheque in the name of M.D SPPRA amounting to Rs. 5000/=.
- 2- The Managing Director SPPRA, Karachi along with soft copy of NIT/ hard copies of all tender forms & demand draft bearing No. 00003519, Dated: 18/05/2018 of HBL PMC branch Nawabshah for Rs. 5000/= as placement charges on the official website.
- 3- P.S to Vice Chancellor PUMHSW, for kind information; please.
- 4- Director I.T, for uploading on University's Website.
- 5- Office File.

By: Inayat M

A INWARD DIARY

9507
01-06-2018



OFFICE OF THE PROJECT DIRECTOR "ENGINEERING WING"

PEOPLES UNIVERSITY OF MEDICAL & HEALTH SCIENCES FOR WOMEN
SHAHEED BENAZIRABAD

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No PUMHSW / P.D / 2018 / 4425

Dated: 26-05-2018

SAY NO TO CORRUPTION

NOTICE FOR INVITING TENDERS

Sealed tenders are invited from contractors/ firms, having vast experience in respective field, registered with GST, Income Tax for following works at PUMHSW on "Single Stage Single Envelope Basis".

S. No	Description	Tender Fee (Non-Refundable)
05	Procurement of Miscellaneous furniture for Academic Block & Hostel.	Rs. 2000/=

The tender documents can be obtained from the Office of Project Director Peoples University of Medical & Health Sciences for Women Nawabshah at Distt: Shaheed Benazirabad on payment of Tender Fee as shown against each in shape of Demand Draft/ Pay Order in favour of Vice Chancellor PUMHSW on any working day from **31-05-2018 to 18-06-2018** during office hours.

The tender documents will be issued to those contractors/ suppliers who will show the proof of previous experience of at-least five years in respective field and the completion certificate along with financial soundness ie audited report of account and updated bank account statement of one year.

The bids will be received back on **19-06-2018** at 11:30 A.M and in case of any holiday then on next day ie 20-06-2018 & will be opened on the same day at 12:30 P.M in the presence of the bidders or their representatives. Bid security equal to **5%** of tender amount in shape of demand draft/ Pay Order in favour of Vice Chancellor PUMHSW must be attached with bidding documents.

Tenders will available on SPPRA's Website www.pprasindh.gov.pk and PUMHSW website www.pumhs.edu.pk.

Procuring agency may reject any or all the bids or cancel the bidding process at any time prior to the acceptance of bid or proposal as per SPPRA Rule -25 (1).

PROJECT DIRECTOR

PEOPLES UNIVERSITY OF MEDICAL &
HEALTH SCIENCES FOR WOMEN
SHAHEED BENAZIRABAD

This issues with the orders of Vice Chancellor (PUMHSW) S.B.A



PEOPLES UNIVERSITY OF MEDICAL
& HEALTH SCIENCES FOR WOMEN
SHAHEED BENAZIRABAD

NO. PUMHSW/S.B.A/Reg:/ 832/36

Dated: ²⁶23/12 /2015


OFFICE ORDER.

With the approval of honorable Vice Chancellor Peoples University of Medical & Health Sciences for women, Nawabshah, Shaheed Benazirabad, and in light of SPPRA Letter NO.M(A-V)SPPRA/463(25682-PUMHS)/2015-16/8983 Dated, 18th December, 2015, the undersigned feels obliged to constitute the "Complaint Redressed Committee" comprising following members with immediate effect as under:-

- | | |
|---|----------|
| 1. Prof. Dr. Shamsuddin Shaikh
Director Academics PUMHSW
Shaheed Benazirabad. | Chairman |
| 2. Mr. Shaheed Ahmed Saeed Khan
District Accounts Officer
Shaheed Benazirabad. | Member |
| 3. Engr. Khairullah Qureshi
Project Director Quaid-e-Awam
University of Engg: Sciences &
Technology Nawabshah (SBA). | Member |

(DR. MUHAMMAD SALEH KHASKHELI)
REGISTRAR
PEOPLES UNIVERSITY OF MEDICAL &
HEALTH SCIENCES FOR WOMEN
NAWABSHAH, (S.B.A)

1. Copy to P.S. to Vice Chancellor PUMHSW, Nawabshah,(SBA).
2. Copy to Chairman/Members CRC PUMHSW, Nawabshah,(SBA).
3. Copy to Project Direct PUMHSW, Nawabshah, (SBA).
4. Copy to Director Finance PUMHSW, Nawabshah,(SBA).
5. Copy to Manager (Assessment-V) SPPRA Karachi, w/r to his office No. mentioned as above.


(DR. MUHAMMAD SALEH KHASKHELI)
REGISTRAR
PEOPLES UNIVERSITY OF MEDICAL &
HEALTH SCIENCES FOR WOMEN
NAWABSHAH, (S.B.A)



**OFFICE OF THE VICE CHANCELLOR PEOPLES UNIVERSITY OF MEDICAL & HEALTH
SCIENCES FOR WOMEN SHAHEED BENAZIRABAD**

No PUMHSW / S.B.A / Est. / 8269

Dated 20-12-2016

OFFICE ORDER

The Procurement Committee for 'Goods' is constituted in terms of SPP Rules-2010 (Amended-2013) as under;

PROCUREMENT COMMITTEE FOR GOODS.

- | | | |
|-----|--|----------|
| 01. | PROF. DR. SHAMS-UD-DIN SHAIKH
Director Academics (PUMHSW) | CHAIRMAN |
| 02. | PROF. DR. ATTA MUHAMMAD CHANDIO
Dean Basic Health Sciences (PUMHSW) | MEMBER |
| 03. | MR. ZEESHAN MEMON
Director Finance (PUMHSW) | MEMBER |
| 04. | ENGR. DUR MOHAMMAD MANGI
Project Director, (PUMHSW) | MEMBER |
| 05. | ENGR. DADAN KHAN BANGWAR
Assistant Professor Civil Engg: Deptt:
QUEST, Nawabshah | MEMBER |
| 06. | PROF. DR. BASHEER AHMED MEMON
Dean Faculty of Engg: QUEST, Nawabshah | MEMBER |
| 07. | PROF. DR. KHAN MUHAMMAD NANGREJO
Chairman Department of Ophthalmology (PUMHSW) | MEMBER |

VICE CHANCELLOR
PEOPLES UNIVERSITY OF MEDICAL &
HEALTH SCIENCES FOR WOMEN
SHAHEED BENAZIRABAD

Copy to concerned:

Annual Procurement Plan (Development Works)

Financial Year 2017-18

S. No	Description of Procurement	Covered Area / Quantity	Estimated Cost	Estimated Total Cost	Funds Allocated	Source of Funds (ADP/ Non ADP)	Estimated Expenditure upto June, 17-18	Proposed Procurement Method	Timing of Procurements				Remarks
									1st Qtr July 17 to Sept-17	2nd Qtr Oct 17 to Dec-17	3rd Qtr Jan 18 to Mar-18	4th Qtr Apr 18 to June-18	
1	Steel Sunshed for Motor Cycles stand in old campus of PUMHSW	Lump sum	0.948 M	0.948 M	0.948 M	GOS	0.948 M	Open Tenders	---	0.948 M	---	---	Procurement Methods 1. Single Stage Single Envelop. 2. Direct contracting. 3. Quotation Basis.
2	Miscellaneous repair work in Physiology Department and Drug & Poison Information Centre	Lump sum	0.991 M	0.991 M	0.991 M	GOS	0.991 M	Open Tenders	---	0.991 M	---	---	
3	Miscellaneous Electric work for Pump House and Laif Hall	Lump sum	0.830 M	0.830 M	0.830 M	GOS	0.830 M	Open Tenders	---	0.830 M	---	---	
4	Supply of Steel iron beds knitted with niwar for hostels	Lump sum	0.537 M	0.537 M	0.537 M	GOS	0.537 M	Open Tenders	---	---	0.537 M	---	
5	Construction of Boundary Wall for flats of lower staff at New Doctors Colony	Lump sum	0.997 M	0.997 M	0.997 M	GOS	0.997 M	Open Tenders	---	---	0.997 M	---	
6	Construction of Visiting Faculty Hostel	Lump sum	25 M	25 M	25 M	GOS	25 M	Open Tenders	---	---	25 M	---	
7	Civil work required for making security arrangement at New & Old Campus	Lump sum	27.11 M	27.11 M	27.11 M	GOS	27.11 M	Open Tenders	---	---	27.11 M	---	
8	Miscellaneous Civil work in Labs of Institute of Pharmaceutical Sciences	Lump sum	1.35 M	1.35 M	1.35 M	GOS	1.35 M	Open Tenders	---	---	1.35 M	---	
9	Procurement of Miscellaneous furniture	Lump sum	1.967 M	1.967 M	1.967 M	GOS	1.967 M	Open Tenders	---	---	1.967 M	---	
10	External Electrification Works	Lump sum	6.069 M	6.069 M	6.069 M	GOS	6.069 M	Open Tenders	---	---	6.069 M	---	
11	Construction of Overhead Water Tank	Lump sum	10.26 M	10.26 M	10.26 M	HEC	10.26 M	Open Tenders	---	---	10.26 M	---	
12	Landscaping for Academic & Residential Areas of Nursing & Community Medicine Deptt.	Lump sum	1.00 M	1.00 M	1.00 M	HEC	1.00 M	Open Tenders	---	---	1.00 M	---	

Vice-Chancellor
 University of Medical & Health Sciences
 Benazir Bhabha

PROJECT DIRECTOR
 People's University of Medical & Health Sciences
 Benazir Bhabha



OFFICE OF THE REGISTRAR
PEOPLES UNIVERSITY OF MEDICAL & HEALTH
SCIENCES FOR WOMEN, SHAHEED BENAZIRABAD
Tel: 0244-9370428 Fax: 0244-9370263 Tel: Exchange: 0244-9370249-58 Ext: 2209-11
Website: www.pumhs.edu.pk & E-mail: registrar@pumhs.edu.pk

No.PUMHSW/SBA/Estt./ 7547/S2 Dated: 10/11/2016

Say No to Corruption


OFFICE ORDER

With the directives of the Honourable Vice Chancellor and in continuation of this office letter vide dated, 17-06-2015, the undersigned is please to notify the nomination of Engr. Dadan Khan Bhangwar, Assistant Professor Civil Engineering Deaprtment, QUEST, Nawabshah as Member of Procurement Committee for Works in place of Prof Dr. Abdullah Saand, Director (PGS), QUEST, Nawabshah, with immediate effect.

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

Copy to:

1. Mr. Amjad Ali Chandio, Manager (Reforms), Government of Sindh, Sindh Public Procurement Regulatory Authority, Karachi for information.
2. The Chairman/concerned members of Procurement Committee for Works, PUMHSW, SBA for information.
3. The Director Finance, PUMHSW, SBA for information.
- ✓ 4. Engr. Dadan Khan Bhangwar, Assistant Professor Civil Engineering Department, QUEST, Nawabshah for information
5. Prof Dr. Abdullah Saand, Director (PGS), QUEST, Nawabshah/Ex-Member Procurement Committee for Works, PUMHSW, SBA for information.
6. The PA to the Vice Chancellor, PUMHSW, SBA for information.


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





**OFFICE OF THE VICE CHANCELLOR PEOPLES UNIVERSITY OF MEDICAL & HEALTH
SCIENCES FOR WOMEN SHAHEED BENAZIRABAD**

No PUMHSW / S.B.A / F.W /
To,

Dated 17-06-2015

Mr. Amjad Ali Chandio
Manger (Reforms)
Government of Sindh
Sindh Public Procurement Regulatory Authority
Karachi.

**Subject: COMPLIANCE OF SINDH PUBLIC PROCUREMENT RULES, 2010-NOTIFYING
PROCUREMENT COMMITTEES RULE-7 ID NOT TO BE RELEASE.**

Kindly refer to your office letter No. Dir (REF)/477/SPPRA/3-17/(PUMHSW)/14-15/8643,
May 09, 2015.

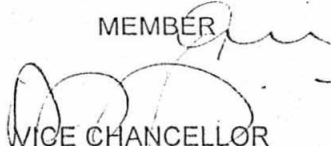
The following procurement committees are reconstituted in PUMHSW Shaheed Benazirabad.

PROCUREMENT COMMITTEE FOR WORKS.

- | | | |
|-----|---|----------|
| 01. | PROF. DR. SHAMS-UD-DIN SHAIKH
Director Academics (PUMHSW) | CHAIRMAN |
| 02. | PROF. DR. ATTA MUHAMMAD CHANDIO
Dean Basic Health Sciences (PUMHSW) | MEMBER |
| 03. | MR. ZEESHAN MEMON
Director Finance (PUMHSW) | MEMBER |
| 04. | ENGR. DUR MOHAMMAD MANGI
Project Director, (PUMHSW) | MEMBER |
| 05. | PROF. DR. ABDULLAH SAAND
Director (PGS) QUEST, Nawabshah | MEMBER |
| 06. | PROF. DR. BASHEER AHMED MEMON
Dean Faculty of Engg: QUEST, Nawabshah | MEMBER |
| 07. | PROF. DR. KHAN MUHAMMAD NANGREJO
Chairman Department of Ophthalmology (PUMHSW) | MEMBER |

PROCUREMENT COMMITTEE FOR PETTY WORKS.

- | | | |
|-----|---|----------|
| 01. | PROF. DR. SHAMS-UD-DIN SHAIKH
Director Academics (PUMHSW) | CHAIRMAN |
| 02. | MR. ZEESHAN MEMON
Director Finance (PUMHSW) | MEMBER |
| 03. | ENGR. DUR MOHAMMAD MANGI
Project Director, (PUMHSW) | MEMBER |
| 04. | ENGR: KHAIRULLAH QURESHI
Project Director, (QUEST) Nawabshah | MEMBER |
| 05. | ENGR: KHIZAR HAYAT A QAZI
Project Director, (SBBU) Nawabshah | MEMBER |


VICE CHANCELLOR
PEOPLES UNIVERSITY OF MEDICAL &
HEALTH SCIENCES FOR WOMEN
SHAHEED BENAZIRABAD

Copy to concerned:

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

Phone: 0244-9370427
Web: www.pumhs.edu.pk

Fax No: 0244-9370263
Email: pd@pumhs.edu.pk

TENDER ENQUIRY NO.PUMHSW/P.D/2018/ 4425

DATED: 26TH MAY-2018



PROCUREMENT OF MISCELLANEOUS FURNITURE FOR ACADEMIC
BLOCK & HOSTELS ETC

SUPPLY OF FURNITURE & FIXTURE
FOR THE YEAR 2017-2018

DATE OF SUBMISSION & OPENING

TUESDAY 19th JUNE, 2018

TIME OF RECEIVING TENDER	11:30 A.M
TIME OF OPENING TENDER	12:30 P.M

TENDER FEE Rs. 2,000/- (Non-Refundable)

TERMS & CONDITIONS
SUPPLY OF FURNITURE & FIXTURE
FOR THE YEAR 2017-2018

1. Supplier will have to provide **call deposit @ 5% 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 be deleted at any time.
3. The Supplier will have to produce evidence in respect of their registration with income tax, sales tax & SRB.
4. The original brochure /catalogue must accompany with offer.
5. The bid shall comprise a **single stage single envelope procedure**.
6. 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.
7. The Successful bidders will be bound to carry out job according to specification provided in the BOQ within 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/- .
8. The rates should be given inclusive of GST, Income Tax & any other government duty.
9. Income tax, G.S.T, Stamp duty & other applicable taxes and duties at the government prescribed rates are deductible from the bill.
10. 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.
11. All those Suppliers who have been blacklisted by any Government Department, their bids shall not be entertained.
12. Suppliers must produce eligibility as per SPPRA rules. In case of non-production of eligibility tender forms will not be issued.
13. Conditional tenders will not be accepted.
14. Payment will be made on availability of funds, if delayed due to any reason; no extra interest / mark-up will be accepted / paid.
15. Rejected consignment shall be returned back to dealers / suppliers at their own cost.
16. 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 General Conditions of the Contract of this bidding document.
17. The bid validity period shall be for 90 days after opening of tender.
18. Bid money to unsuccessful bidder shall be refunded after one week of tender opening on receipt of application on official letter pad.

GENERAL CONDITIONS OF THE CONTRACT

CLAUSE 1. INSTRUCTIONS TO THE BIDDERS

- 1) The tenders shall be submitted with all documents and drawing literature & catalogue (in furniture & fixture) in sealed envelopes with sealing wax / gum. The envelope must contained tender enquiry No. on the top. The name of manufacturer and the supplier should be affixed on the face of envelope at the left side.
- 2) Tenders must be filled in with blue or black ink in the columns 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 figures as well as in words. In case of discrepancy the price in words will be taken as authenticate 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.
- 2) Tenders are required to specify make, country of origin and furnish detailed technical Description literature / catalogue 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 Furniture are the original / brand new product / latest model none of the part is replaced, old or refurbished.
- 5) No manufacturer shall authorize their distributor/agent/any firm or person to quote the same item which manufacturer is quoting it in any tender. Failing that offers of both the manufacturer, which the manufacturer as well as other bidder shall be ignored.
- 6) 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
- 7) 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.
- 8) The successful supplier / bidder must be bound to supply the awarded items mentioned dated supply orders on the quoted rates.
- 9) Use of white fluid is prohibited and any correction in bidding documents by crossing/ re-writing without signature/ initial of bidder shall in both conditions lead to rejection of bid.

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 subject to the conditions that:

- a) In the case of foreign Manufacturers, they shall offer the product Certified by the ISO-CE-FDA;
- b) Original technical broacher is mandatory

The Agents/Suppliers/Importers must possess valid authorization from the Manufacturer. 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. CRITERIA FOR EVALUATION OF BIDS.

1. Registration with income tax & sales tax departments
2. Earnest money
3. Quoted prices.
4. Operational cost
5. Specification compliance.
6. Submission of catalogue,
7. Original brochure of product
8. Past performance of manufacturer/sole distributor in terms of supply and after sale service.
9. Delivery schedule

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 confirmed 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 contractor 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

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 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 cash 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.

Contractor
Sign with stamp

Engr. Dur Muhammad Mangi
Project Director
PUMHSW, Shaheed Benazirabad

PROCUREMENT OF MISCELLANEOUS FURNITURE FOR ACADEMIC BLOCK & HOSTEL ETC

BOQ (Non-Scheduled Items)

SUMMARY OF WORKS

S NO	TYPE	DESCRIPTION	UNIT	QTY	RATE	RATE IN WORDS	AMOUNT
1		PROVIDING AND MAKING STUDY TABLE OF SIZE 3'-0" X 2'-0" X 30" HIGH, MADE OF 3/4" AND 1-1/2" THICK LAMINATION BOARD 700 DENSITY OF APPROVED COLOR AND SHADE WHEREVER REQUIRED WITH AND INCLUDING OAK WOOD LIPPING, AND FARMING OF REQUIRED SIZE, FIXED WITH GERMAN GLUE, POLISHED WITH NC LACQUER, ETC; COMPLETE ALL FITTINGS LOCKS, HANDLES (APPROVED) AND TERMITE CONTROL TREATMENT TO ALL WOOD WORK ETC. COMPLETE IN ALL RESPECT AS PER DRAWING, DESIGN AND AS DIRECTED BY THE ENGINEER INCHARGE.	NOS	100			
2		PROVIDING AND MAKING STUDY CHAIR WITH OUT ARMS AND 1' - 6" HIGH BACK MADE OF SHESHAM WOOD COMPLETELY SEASONED WITH MASTER MOLTY FOAM SEAT & BACK COVERED WITH GOOD QUALITY CLOTH OF APPROVED SHADE AND COLOR INCLUDING ALL WOOD WORK OF SHESHAM WOOD FINISHED WITH SPRIT POLISH AND TERMITE CONTROL TREATMENT ETC, COMPLETE IN ALL RESPECT AS PER DRAWING, DESIGN AND AS DIRECTED BY THE ENGINEER INCHARGE.	NOS	100			
3		PROVIDING AND SUPPLY VISITOR BENCH METALIC (IMPORTED), APPROVED SHAPE AND DESIGN, THREE SEATER ETC; COMPLETE IN ALL RESPECT, AS PER DRAWING, DESIGN AND AS DIRECTED BY THE ENGINEER INCHARGE.	NOS	12			
4		PROVIDING AND MAKING 02 NOS OF U-SHAPE SEMINAR TABLE OF REQUIRED LENGTH X 24" WIDE (8'-0" TOTAL) AND 30" HIGH, SIDES AND PANNEL MADE OF 3/4" AND 1-1/2" THICK OAK VINEER BOARD OF 700 DENSITY WHEREVER REQUIRED WITH AND INCLUDING SOLID OAK WOOD LIPPING AND FARMING OF REQUIRED SIZE, TOP MADE OF 2" THICK VINEER BOARD OF 700 DENSITY WITH AND INCLUDING SOLID OAK WOOD LIPPING, INCLUDING ALL EXPOSED SURFACES SPIRIT POLISH ETC, WITH BUILTIN HIDDEN DUCTING ARRANGEMENT FOR NETWORK AND SOUND SYSTEM CABLES INCLUDING 22 NOS PLASTIC CAP FIXED ON TOP COVERING HOLES FOR CABLE ETC; COMPLETE ALL FITTINGS (APPROVED) AND TERMITE CONTROL TREATMENT TO ALL WOOD WORK ETC. COMPLETE IN ALL RESPECT AS PER DRAWING, DESIGN AND AS DIRECTED BY THE ENGINEER INCHARGE.	RFT	104			
						TOTAL Rs.	

TOTAL RS IN WORDS:-