



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

Phone: 0244-9370428, 0244-9370249 - 55 Fax No: 0244-9370263  
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**TENDER ENQUIRY NO.PUMHSW/S.B.A/FW./ 2079 DATED: 5<sup>th</sup> -March -2016**



**FINANCIAL TENDER FORM**  
**SUPPLY OF FURNITURE & FIXTURE**  
**FOR THE YEAR 2015-2016**

**DATE OF SUBMISSION & OPENING**

**TUESDAY 29<sup>th</sup> MARCH, 2016**

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



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**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 Furniture & Fixture for the year 2015-16

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

**TERMS & CONDITIONS**  
**SUPPLY OF FURNITURE & FIXTURE**  
**FOR THE YEAR 2015-2016**



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 income tax and sales tax department.
4. The original brochure /catalogue must accompany with offer.
5. The bid shall comprise a single stage one envelope procedure. The envelope marked as "FINANCIAL PROPOSAL" and mentioned clearly address of the Bidder / Supplier
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 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/-
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.

