



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

Phone: 0244-9370428, 0244-9370249 - 55 Fax No: 0244-9370263

Web: www.pumhs.edu.pk

Email: procurement@pumhs.edu.pk

TENDER ENQUIRY NO.PUMHSW/S.B.A/FW./ 2078

DATED: 5th -March -2016



FINANCIAL TENDER FORM
SUPPLY OF I.T EQUIPMENTS & MACHINERY
FOR THE YEAR 2015-2016

DATE OF SUBMISSION & OPENING

TUESDAY 29th 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 I.T Equipments & Machinery for the year 2015-16

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

TERMS & CONDITIONS

SUPPLY OF IT EQUIPMENTS & MACHINERY 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 and the equipment should comply/certified at CE/FDA. Standards.
5. The Bidder / Suppliers must confirm free installation/Demonstration at consignee's end.
6. Sole agent Certificate / Authority letter from the manufacturer/Distributor must be provided by bidder.
7. Two years parts warranty, Two year free service from the date of installation, Service Contract and available of spare part may also be confirmed by the bidders.
8. The supplier will be bound to supply the price list of spare parts and consumable at the time of tender i.e. for two years.
9. The supplier will be bound to provide free service during applicable warranty period and to supply spare parts accessories of the supplied equipment on demand.
10. Joint inspection will be carried out by the consignee & representative of Bidder with technical assistance from concerned specialist/end user.
11. 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.
12. The bid shall comprise a single stage one envelope procedure. The envelope marked as "FINANCIAL PROPOSAL" and mentioned clearly address of the Bidder / Supplier
13. 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.
14. 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/-
15. The rates should be given inclusive of GST, Income Tax & any other government duty.
16. Income tax, G.S.T, Stamp duty & other applicable taxes and duties at the government prescribed rates are deductible from the bill.
17. 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.
18. All those Suppliers who have been blacklisted by any Government Department, their bids shall not be entertained.
19. Suppliers must produce eligibility as per SPPRA rules. In case of non-production of eligibility tender forms will not be issued.
20. Conditional tenders will not be accepted.
21. Payment will be made on availability of funds, if delayed due to any reason; no extra interest / mark-up will be accepted / paid.
22. Rejected consignment shall be returned back to dealers / suppliers at their own cost.
23. 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.
24. The bid validity period shall be for 90 days after opening of tender.
25. Bid money to unsuccessful bidder shall be refunded after one week of tender opening on receipt of application on official letter pad.

