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


Ref: NO. (IR)/SPPRA/2015-16/141, DATED 22ND DECEMBER 2015.

Reference to your good office letter captioned above, the following documents are attached.

1. Notification of Procurement Committee
2. Annual Procurement plan for the year 2015-2016
3. Complete revised set of bidding documents in soft / hard copy including evaluation / eligibility criteria as provided in rule 46(1) and specification of items to be produced (Rule-21(4)).
4. Notification of Complaint Redressal Committee. (Rule-31)
5. Cheque / pay order No: 27899481 Dated: 19-12-2015 HBL PMC Branch Nawabshah amounting to Rs. 2,000/- in favour of SPPRA as website hosting charges.

Regards,

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

Copy for information to:
1. P.A to the Vice Chancellor, PUMHSW S.B.A.
2. P.A to the Registrar, PUMHSW S.B.A.
3. P.A to the Director Academics & Chairman Purchase committee, PUMHSW S.B.A.
4. P.A to the Director Finance, PUMHSW S.B.A.
5. The In-charge I.T Department PUMHSW S.B.A for the placement on official PUMHSW website
6. Office Concerned.

PROF. DR. SHAMSUDDIN SHAIKH
Director Academics PUMHSW &
Convener Purchase Committee
PUMHSW, Shaheed Benazirabad
NOTICE INVITING TENDER
FOR DESIGNING, PRODUCTION & SUPPLY
OF PUMHSW PROSPECTUS SESSION - 2015-16

Sealed Tenders are invited from reputable Printing Firms registered with Sales Tax & Income Tax Department having at least 05 year Experience in related field for Photography, Designing, production and supply of Prospectuses of Doctor of Physiotherapy (DPT), Doctor of Pharmacy (Pharm-D) & BS Nursing of PUMHSW 2015-16 as per Technical Specifications and samples are available in the Office of the Director Admissions which are designed by Professional Graphic Designer and Photography by Professional Photographer of Repute.

No. of Pages/Paper 70 or more and the Quality of Paper = 170 Grams Matt Paper and 4 page (Title) on 260 Grams Art Card with Matt Lamination & UV.

<table>
<thead>
<tr>
<th>DESIGNING, PRODUCTION AND SUPPLY OF PUMHS PROSPECTUS SESSION - 2015-16</th>
<th>Estimated Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>ADMISSION IN DPT, PHARM-D &amp; BS NURSING (1000 Copies)</td>
<td>500,000 (Rupees Five Lac only)</td>
</tr>
</tbody>
</table>

Tenders duly supported by Profile of the firm alongwith Specimens of previous work, details of the Equipment/Machinery/Names/Brief Bio-Data of the Professionals involved in the Photography.

Prescribed Tender Profarma alongwith Terms and Conditions can be obtained personally from the office of Purchase Officer, Finance Wing, Administration Block, PUMHSW, Shaheed Benazirabad on Payment (Non-Refundable) of Rs.1,000/- (One thousand only) for Printing Prospectus of DPT, Pharm-D & BS Nursing in the shape of Pay order/DD in favor of Vice Chancellor Peoples University of Medical & Health Sciences for Women, Shaheed Benazirabad

Designing and Printing including Earnest Money @ 2% of the total Bid in Shape of Bank Draft/Pay Order (Refundable to unsuccessful Bidders) should be dropped in the Tender Box along with the required documents before above mentioned submission date and time.

The Tender Documents can also be downloaded from PUMHSW Website: www.pumhs.edu.pk. The Bidding shall be on Single Stage one Envelope procedure that is financial proposal alongwith Sample of Previous work and Proposed Design Samples (2-3) of Prospectus 2015-16.

The envelope should be sealed and the Name of the Bidder/Firms be clearly marked on the envelope submitted for.

The validity of Offer/quoted Rates shall be for the period of 90 days.

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.

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. The procuring Agency may reject any or all Bids subject to relevant provisions of SPPRA Rules.
FINANCIAL TENDER FORM

FOR DESIGNING, PRODUCTION & SUPPLY OF PUMHSW PROSPECTUS
ADMISSION IN DPT, PHARM-D & B.S NURSING
SESSION 2015-2016.

TENDER ENQUIRY NO. PUMHSW/S.B.A/FW/1336 DATED: 28/12/2015

DUE ON THURSDAY 14 JAN, 2015

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

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

from M/s. ___________________________ regarding fee for blank Tender Form for designing, production & supply of PUMHSW prospectus for admission in DPT, Pharm-D & B.S Nursing session 2015-16.

ACCOUNT OFFICER / ASSISTANT ACCOUNT OFFICER
Peoples University of Medical & Health Sciences for Women
Nawabshah, SBA.
REQUIREMENT FOR PRINTING
PROSPECTUS OF PUMHSW, SBA.
FOR
ADMISSION IN DPT, PHARM-D & B.S NURSING
SESSION 2015-16.

(Bill of quantity will be informed later on)
(Such quantity can be Reduced / Increased at any time)

<table>
<thead>
<tr>
<th>S. No</th>
<th>Requirement for Printing of Prospectus</th>
<th>Unit</th>
<th>Price</th>
<th>Rate of Printing Materials</th>
</tr>
</thead>
<tbody>
<tr>
<td>01.</td>
<td>Specification:</td>
<td></td>
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<tr>
<td></td>
<td>1. Approximate pages of the University prospectus - 70 or more</td>
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<tr>
<td></td>
<td>2. Size = 10.75&quot; x 8.5&quot;</td>
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<td></td>
<td>3. Quality of Paper = 170 Grams Matt Paper and 4 page (Title) on 260 Grams Art Card with Matt Lamination &amp; UV.</td>
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<td>4. Printing = 4 Color offset printing with gum binding.</td>
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</table>

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

Name of Firm:

Address of Firm:

Contact No: Mob: Ph:

Signature & Stamp

Page No: 01/02
TERMS & CONDITIONS

1. Publisher will have to provide call deposit @ 2% of bid amount in the favor of the Chancellor Peoples University of Medical & Health Sciences for Women Shaheed Benazirabad, in case of failure the tender document will not be entertained.

2. Income tax, G.S.T, Stamp duty & other applicable taxes and duties at the government prescribed rates are deductible from the bill.

3. Before supply of the prospectus (in case of supply order is issued) samples will have to be approved by the Admission Department.

4. Quantity at any time can be increased / decreased or can deleted at any time.

5. The publisher will have to produce evidence in respect of their registration with income tax and sales tax department.

6. In case of failure on the part of publisher to supply the prospectus 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 provide 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. The item(s) which is/are exempted from GST, the rates for the same must be quoted accordingly.

10. All those publishers who have been blacklisted by any Government Department, their bids shall not be entertained.

11. Publishers must produce eligibility as per SPPRA rules. In case of non-production of eligibility tender forms will not be issued.

12. Conditional tenders will not be accepted.

13. Payment will be made on availability of funds, if delayed due to any reason; no extra interest / mark-up will be accepted / paid.

14. Rejected consignment shall be returned back to dealers / suppliers at their own cost.

15. An amount equivalent to 10 % of security deposit shall be withheld from the bills which will be refunded after two months of satisfactory completion of the job.

Abide by all the terms and Conditions

<table>
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<td>Address of Firm:</td>
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<td>Contact No:</td>
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Page No: 02/02