



DOW UNIVERSITY OF HEALTH SCIENCES, KARACHI

Procurement Directorate, Phone: 021-99261471-9 Web: www.duhs.edu.pk

NOTICE INVITING TENDERS (NIT)

No. DUHS/DP/2013/1311

Dated: 17th November, 2013

Tenders are invited under Sealed Cover on C&F / DDP basis from Authorized Dealers/Distributors/Manufacturer registered with GST, Income Tax for the Purchase/Supply of **IMAGING FILMS / PROSTHETIC & ORTHOTIC ITEMS** for Dow Radiology Complex and Institute of Physical Medicine & Rehabilitation

DESCRIPTIONS

TENDER REF NO	DP/1311
TENDER FEE	Rs. 2000/- Two Thousand Only (Non-Refundable)
PURCHASING DATE FROM	18 TH November, 2013
LAST PURCHASING DATE	2 ND December, 2013
TENDER OPENING DATE	3 RD December, 2013
BIDS DELIVERY END TIME	11:00 A.M.
TENDER OPENING TIME	11:30 A.M.
TENDER PROCEDURE	SINGLE STAGE ONE ENVELOPE (Rule 46-1 SPPRA)

Bids must be delivered to the address below at or before above given schedule the Specifications are mentioned in the Bidding Documents along with terms and conditions can be obtained personally or representative from the Procurement Directorate, Digital Library Block, OJHA Campus or downloaded Bidding Documents from web site www.duhs.edu.pk will be acceptable on payment of a non-refundable fee i.e. Rs.2000/- (Rupee Two Thousand Only) in shape of Pay Order in favor of Dow University of Health Sciences, Karachi. Copy of the following documents to be attached with purchased or downloaded.

1. **NTN Certificate**
2. **Valid GST Registration**
3. **Detailed Profile of the Company and relevant experience**
4. **Detailed Turn-over of at least last three years**
5. **Certified copy of Authorized Dealership Certificate**

All Bids must be accompanied by Bid Security not less than 5% of total value of the Bid, in favor of Dow University of Health Sciences, Karachi in shape of Pay Order / Bank Guarantee or DD. The Bids without or less than 5% Bid Security will not be considered and rejected.

Tenders with minimum Bid Validity of 90 days should be dropped in the Tender Box kept in the Procurement Directorate, Digital Library Block, OJHA Campus on or before 11:00 a.m. on 3rd December, 2013.

Interested eligible Bidders may obtain further information from Procurement Directorate, Digital Library Block, OJHA Campus, Karachi and purchase the Bidding Documents from 11:00 a.m. to 03:00 p.m. except holiday. The Bidders not registered with Sales Tax and Income Tax or do not fulfill the Terms & Conditions, will not be considered and their offer will be rejected as non responsive. Government Notified Black Listed Firms/Suppliers/Manufacturers shall not be entertained.

In case any unforeseen situation or Government Holiday resulting in Closure of Office on the date of opening the Tender shall be submitted/opened on the next working day at the same time and venue.

NOTE:

The Procurement Committee may Cancel/Delete any item or reduce or enhance quantity as per requirement. The Procuring Agency may reject all or any bid subject to the relevant provisions of SPPRA Rules.

Director Procurement

Procurement Directorate
Digital Library Block, OJHA Campus (021-99261471-9 Ext: 2394/2361)
Dow University of Health Sciences, Karachi
Web: www.duhs.edu.pk