



DOW UNIVERSITY OF HEALTH SCIENCES, KARACHI

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

NOTICE INVITING TENDERS (NIT)

No. DUHS/DP/2014/1401

Dated: 5th January, 2014

Tenders are invited under Sealed Cover on C&F / DDP basis from Authorized Dealers/Distributors/Manufacturer registered with GST, Income Tax for the Supply of **CHEMICALS/CONSUMABLES/KITS/REAGENTS/IMAGING FILMS/RADIOLOGY ITEMS ETC.** for DDRRL, & Radiology Store, Dow University of Health Sciences, Karachi.

DESCRIPTIONS	
TENDER REF NO	DP/1401
TENDER FEE	Rs. 2000/- (Rupees Two Thousand Only - Non-Refundable)
PURCHASING DATE	6 TH January, 2014
LAST PURCHASING DATE	21 ST January, 2014
BIDS DELIVERY END TIME	22 ND January, 2014 at 11:00 A.M.
TENDER OPENING DATE	22 ND January, 2014 at 11:30 A.M.
TENDER PROCEDURE	SINGLE STAGE ONE ENVELOPE (Rule 46-1 SPPRA)

Bids must be delivered at the address mentioned below on or before as per above schedule. The Specifications (along with terms and conditions) mentioned in the Bidding Documents can be obtained personally / 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 Rs.2000/- (Rupee Two Thousand Only - non-refundable fee) in shape of Pay Order in favor of Dow University of Health Sciences, Karachi. Copy of the following documents to be attached with the Bidding Documents.

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 with Bid Security (not less than 3% of total value of the Bid in the shape of Pay Order / Bank Guarantee or DD) in favor of Dow University of Health Sciences, Karachi. The Bids without or less than 3% Bid Security will not be considered and rejected.

Tenders with minimum Bid Validity of 90 days should be dropped in Tender Box on or before 22nd January, 2014 by 11:00 A.M. positively. Tender Box is kept in the Procurement Directorate, Digital Library Block, OJHA Campus.

Interested eligible Bidders for further information or clarification if any may contact between (11:00 A.M. to 03:00 P.M. except holiday) Procurement Directorate, Digital Library Block, OJHA Campus, Karachi. 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 given time.

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 25-1).

Ahmed Ali Khan

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