



**TERMS AND CONDITIONS**

**Open Tender Notice No. 10/2026 for the Purchase of Uniforms/Lab Coats/Gown**

- 1 The rates should be quoted on F.O.R. PINUM basis
- 2 Date and time of receipt/opening of bids will be the same day as published in the newspaper pertaining to this tender. Tenders can be sent through registered mail or can be delivered in persons by hand
- 3 Validity of rates should not be less than 90 days from the date of opening
- 4 Delivery period should not be more than 30 days from the date of issue of supply order which is exceptional circumstances may be extended with the consent of this Institute.
- 5 The earnest money at the rate of 2% of the total quoted value in the shape of CDR/Pay Order (Cheque not acceptable) in the name of Head, LAO, PINUM, P.O Box No. 2019, Jail Road, Faisalabad must accompany the offer, failing which the offer is liable to be rejected
- 6 Advance payment shall not be possible
- 7 Conditional/telegraphic offers will not be entertained
- 8 Quotation must be sent in closed/sealed envelope. Envelope should be marked with tender No. and date of opening
- 9 Delivery period must be mentioned specifically in term of days
- 10 Supplier, on whom the order is placed, would be responsible to get the samples approved and deliver the stores within the stipulated delivery period given in the supply order. Stores can be delivered without sample approval but in case of rejection, the Institute will not be responsible for any claim arising thereof
- 11 Stores should be dispatched with freight pre-paid Demurrage. Charges levied due to non-observance of this clause will be deducted from the bill of the supplier for which Institute will not be responsible
- 12 All items should suitably be packed with sufficient cushioning material to withstand rough handling during transit. The supplier will be liable to bear any loss due to improper or inadequate packing
- 13 Checking and inspection of stores will be got done by the supplier or his authorized representative on receipt of stores at this Institute (PINUM) otherwise deficiency/rejection if any, will have to be made good/replaced by the supplier
- 14 In case the supplier fails to make the full supply within the stipulated period or abandons during the currency of supply order without reasonable excuse in writing, then the balance of the stores would be arranged through some other agency at the sole risk & cost of supplier without any reference in this regard thereof. The judgment of reasonability of excuse rests solely with this Institute
- 15 In case the supplier does not supply the stores within the stipulated delivery period, this Institute will be at liberty to confiscate 2% earnest money at the quoted value of the tender even without any reference to the supplier
- 16 Calculation mistake if any found in supply order be intimated to this Office for rectification
- 17 The Competent Authority reserves the right to accept or reject any or all the tenders without assigning any reason.
- 18 Detailed specification of required items is attached at overleaf as per Annexure-I
- 19 quotations/rates may be provided including GST, if applicable.



**TERMS AND CONDITIONS**

**Open Tender Notice No. 11/2026 for the Purchase of Laptops and IT Accessories e.g. Toners, DVDs, Keyboard, Telephone Set etc.**

1. The rates should be quoted on F.O.R. PINUM basis.
2. Date and time of receipt/opening of bids will be the same day as published in the newspaper pertaining to this tender. Tenders can be sent through registered mail or can be delivered in persons by hand.
3. Validity of rates should not be less than 90 days from the date of opening.
4. Delivery period should not be more than 30 days from the date of issue of supply order which is exceptional circumstances, may be extended with the consent of this Institute.
5. The earnest money at the rate of 2% of the total quoted value in the shape of CDR/Pay Order (Cheque not acceptable) in the name of Head, LAO, PINUM, P.O Box No. 2019, Jail Road, Faisalabad must accompany the offer, failing which the offer is liable to be rejected.
6. Advance payment shall not be possible.
7. Conditional/telegraphic offers will not be entertained.
8. Quotation must be sent in closed/sealed envelope. Envelope should be marked with tender No. and date of opening.
9. Delivery period must be mentioned specifically in term of days.
10. Supplier, on whom the order is placed, would be responsible to get the samples approved and deliver the stores within the stipulated delivery period given in the supply order. Stores can be delivered without sample approval but in case of rejection, the Institute will not be responsible for any claim arising thereof.
11. Stores should be dispatched with freight pre-paid Demurrage. Charges levied due to non-observance of this clause will be deducted from the bill of the supplier for which Institute will not be responsible.
12. All items should suitably be packed with sufficient cushioning material to withstand rough handling during transit. The supplier will be liable to bear any loss due to improper or inadequate packing.
13. Checking and inspection of stores will be got done by the supplier or his authorized representative on receipt of stores at this Institute (PINUM) otherwise deficiency/rejection if any, will have to be made good/replaced by the supplier.
14. In case the supplier fails to make the full supply within the stipulated period or abandons during the currency of supply order without reasonable excuse in writing, then the balance of the stores would be arranged through some other agency at the sole risk & cost of supplier without any reference in this regard thereof. The judgment of reasonability of excuse rests solely with this Institute.
15. In case the supplier does not supply the stores within the stipulated delivery period, this Institute will be at liberty to confiscate 2% earnest money at the quoted value of the tender even without any reference to the supplier.
16. Calculation mistake if any found in supply order be intimated to this Office for rectification.
17. The Competent Authority reserves the right to accept or reject any or all the tenders without assigning any reason.
18. Detailed specification of required items is attached at overleaf as per Annexure-I.
19. quotations/rates may be provided including GST, if applicable.

Head Admin, PINUM