



**OFFICE OF THE PRINCIPAL / PROJECT DIRECTOR**  
SHAHEED MOHTARMA BENAZIR BHUTTO MEDICAL COLLEGE LYARI KARACHI


**FINANCIAL BID EVALUATION REPORT**

1. Name of Procuring Agency: PRINCIPAL/PROJECT DIRECTOR, SHAHEED MOHTARMA BENAZIR BHUTTO MEDICAL COLLEGE LYARI, KARACHI
2. Tender Reference No: Ref:- No.F/Admin(Tender) SMBBMCL/2012-13/28284,  
dated 15-02-2013, INF-KRY No.562/2013, dated 20-02-2013
3. Tender Description/Name of work/item: MEDICAL BOOKS / PERIODICAL JOURNALS
4. Method of Procurement: Single Stage - Two Envelope Procedure
5. Tender Published: Daily Express (Dated 20-02-2013), Daily Dawn (Dated 20-02-2013),  
and Daily Kawish Hyderabad (Dated 23/02/2013)
6. Total Bid documents Sold: Three Nos.
7. Total Bids Received: Three Nos.
8. Technical Bid Opening date (if applicable): 07-03-2013 (TECHNICAL EVALUATION Report copy attached)
9. No. of Bid technically qualified (if applicable): One No.
10. Bid(s) Rejected: Two Nos. in Technical Evaluation Stage
11. Financial Bid Opening date: (Monday) 27/05/2013


**12. Bid Evaluation Report:**

S/No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison With Estimated Cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/s: Citizen Book Shop, Karachi	Rs.898,315/- as per calculation	1 <sup>st</sup> Lowest	Rs.1,000,000/- as approved by Budget Govt. of Sindh	1 <sup>st</sup> lowest to accept responsive bid at their quoted rates	Recommended

**Remarks:-**The procurement Committee recommended to accept the 1<sup>st</sup> Lowest (M/s: Citizen Book Shop, Karachi) responsive bid at their quoted rates. Submitted to the Chairman, Principal/ Project Director, S.M.B.B.M.C. Lyari, Karachi for further process accordingly.

  
DR. NAWAZ ALI PANHWAR  
MEMBER  
Deputy Project Director  
Shaheed Mohtarma Benazir Bhutto  
Medical College Lyari Karachi

  
MR. MUHAMMAD RAFIQUE PARYANI  
MEMBER  
Section Officer  
Special Programme Finance Department  
(Representative Finance department)  
Govt. of Sindh, Karachi

  
PROF. IQBAL AHMAD MEMON  
FRCS Ed.  
CHAIRMAN  
Principal / Project Director  
Shaheed Mohtarma Benazir Bhutto  
Medical College Lyari Karachi

**OFFICE OF THE PRINCIPAL / PROJECT DIRECTOR**  
**SHAHEED MOHTARMA BENAZIR BHUTTO MEDICAL COLLEGE LYARI, KARACHI**  
**Technical Evaluation Report**

**Tender for MEDICAL BOOKS / PERIODICAL JOURNALS, opened on: 07<sup>th</sup> March, 2013**

**No. of bids received: 03 (Three)**


S.No.	Criteria for Evaluation	M/s. New Noble Books, Karachi	M/s. Cityzen Book Shop, Karachi	M/s. Azam Sons, Karachi
	Quoted Price	As per quotation	As per quotation	As per quotation
	<b>DOCUMENTATION:</b>			
01	Bid Validity : 90 Days.	Mentioned	Mentioned	Mentioned
02	Bid form & price schedule completed.	Yes	Yes	Yes
03	Photocopy of Bid Security not disclosed the amount.	Yes	Yes	Yes
04	Original Tender Purchase receipt.	Yes	Yes	Yes
05	Separate receipt in case of alternate offer.	Not applicable	Not applicable	Not applicable
06	Certificates: (a) Professional Tax (Excise & Taxation) (b) Income Tax. (c) GST Registration.	Yes Yes Nil	Yes Yes Yes	Yes Yes Yes
07	Bid having any condition or adjustable price.	Nil	Nil	Nil
08	<b>Tender Specification compliance:</b>	Yes	Yes	Yes
09	Name of Books.	As per requirements	As per requirements	As per requirements
10	Author.	As per requirements	As per requirements	As per requirements
11	Edition.	As per requirements	As per requirements	As per requirements
12	Print Origin.	As per requirements	As per requirements	As per requirements


**Conclusion / Recommendations:-**

- Bids of M/s: New Noble Books, Karachi & M/s: Azam Sons, Karachi not fulfilling the tender requirement / criteria as mentioned against each, hence these offers are technically disqualified.

- Bid of M/s. Cityzen Book Shop, Karachi meeting the requirements & criteria, hence technically qualified.

  
**Dr. Nayab Ali Panhwar**  
MEMBER  
Deputy Project Director  
Shahheed Mohtarma Benazir Bhutto  
Medical College Lyari Karachi

  
**Mr. Muhammad Rafique Paryani**  
MEMBER  
Section Officer  
Special Programme Finance Department  
(Representative Finance department)  
Govt. of Sindh, Karachi

  
**Prof. Iqbal Ahmad Memon**  
FRCS Ed.  
CHAIRMAN  
Principal / Project Director  
Shahheed Mohtarma Benazir Bhutto  
Medical College Lyari Karachi



## NOTIFICATION

No. SO(PM&I)2-1/2012 SMBBMCL: The Competent Authority has been pleased to constitute the Procurement Committee under Rules-7 of Sindh Public Procurement Rules 2010 comprising the following for procurement of Machinery / Equipments & other articles during the current financial year 2012-2013 for Principal/ Project Director Shaheed Moharma Benazir Bhutto Medical College Lyari Karachi.

01	Principal/Project Director, Shaheed Mohtarma Benazir Bhutto, Medical College Lyari, Karachi.	Chairman
02	Representative Finance Department, Government of Sindh Karachi.	Member
03	Deputy Project Director, Shaheed Mohtarma Benazir Bhutto, Medical College Lyari, Karachi.	Member

### TORs

- The TORs / Functions / Responsibilities of the Procurement committee in accordance with Rule-8 of 9SPP Rules 2010 shall be as under:
- Preparing bidding documents;
  - Carrying out technical as well as financial evaluation of the bids;
  - Preparing evaluation report as provided in Rule-45;
  - Making recommendations for the award of contract to the competent authority;
  - Perform any other function ancillary and incidental to the above.

The Principal/ Project Director Shaheed Moharma Benazir Bhutto Medical College Lyari Karachi is responsible to forward the comparative statement/ evaluation report & recommendations of Procurement Committee to the office of Adl. Secretary (PM&I), Health Deptt. & Sindh Public Procurement Regulatory Authority, for hoisting on Authority's website as per Rule 45 of SPP Rules 2010, before award of contracts.

**DR.SURESH KUMAR**  
**SECRETARY HEALTH**

No. S.O.(PM&I) 2-1/2012SMBBMCL.

Karachi, dated, the 17<sup>th</sup> April, 2013

C.C to:

- The Accountant General Sindh, Karachi.
- The Managing Director, Sindh Public Procurement Regulatory Authority, Karachi.
- The Principal/ Project Director Shaheed Moharma Benazir Bhutto Medical College Lyari Karachi.
- All the members of the Committee.
- The P.S. to Secretary Health.


OL: Newany  
 PL  
 17.5.2013

SECTION OFFICER (PM&I)

# DAWN

N.com Vol. LXVII No. 50 Karachi, Rabi-us-Sani 9, 1434 Wednesday, February 20, 2013 30 PAK

08



**OFFICE OF THE PRINCIPAL / PROJECT DIRECTOR**  
**SHAHEED MOHTARMA BENAZIR BHUTTO MEDICAL COLLEGE LYARI**  
**KARACHI**

NO: SMBBMCL/(Tender)/2012-13/28284      DATED: 15th February, 2013

**TENDER NOTICE**

Sealed tenders are invited on prescribed forms on the basis of two-envelope — single-stage procedure in accordance with Rule 46(2) of Sindh Public Procurement Rules 2010 from the manufacturers / importers / sole agents / contractors for the purchase of following items for Shaheed Mohtarma Benazir Bhutto Medical College Lyari for the financial year 2012-2013.

**Bid Receiving Time: 12:30 P.M. & Opening Time: 01:00 P.M**

Sr. No.	Description	Tender Cost of Each Item	Last date of Tender Sale	Date of Opening
1.	Machinery & Equipments	Rs. 1000/-	07-03-2013	07-03-2013
2.	Chemicals / Glassware	Rs. 1000/-	07-03-2013	07-03-2013
3.	Furniture & Fixture	Rs. 1000/-	07-03-2013	07-03-2013
4.	Medical Books / Periodical Journals	Rs. 1000/-	07-03-2013	07-03-2013

2. Prescribed Tender Proforma along with copy of terms and conditions can be obtained from publication of this NIT on payment as mentioned in the above schedule in shape of Pay Order (non-refundable) from the Office of Principal/Project Director, Shaheed Mohtarma Benazir Bhutto Medical College Lyari on production of following documents:

1. Income Tax Registration Certificate.
2. GST Registration Certificate.
3. Tenders should be dropped in the tender box kept in the Office of Principal, Shaheed Mohtarma Benazir Bhutto Medical College Lyari Karachi. All bids must accompany bid security @2.5% of total bid cost in shape of pay order / bank draft.
4. As per relevant provisions of SPP Rules 2010, the Purchase Committee may cancel/delete any item(s) or decrease or increase the quantity or order for part supply, part payment as per requirement. Parties / participants who do not fulfill the terms & conditions will not be entertained.
5. Usual taxes shall be deducted under the Standing Rules.
6. The Government notified blacklisted firms / suppliers shall not be entertained.
7. In case the tender is not opened on scheduled dates due to any unavoidable circumstances, then the same shall be opened on the next working day.
8. The College reserves the right to cancel the contract without assigning any reason.
9. The time duration agreed will be strictly enforced.

**PRINCIPAL / PROJECT DIRECTOR**  
**SHAHEED MOHTARMA BENAZIR BHUTTO**  
**MEDICAL COLLEGE LYARI, KARACHI.**

#NF-KRY No. 562/13

*Daily DAWN Karachi*

*wednesday 20 - Feb - 2013*

# DAILY EXPRESS



پاکستان کے 11 شہروں سے ایک وقت شائع ہونے والا واحد اخبار

جلد 15 نمبر 166 ہفت روزہ 9 ربیع الثانی 1434ھ 20 فروری 2013ء صفحات 16 قیمت 12 روپے

SC(MC)989/2012-13/28284 WEDNESDAY, FEBRUARY 20, 2013

*Daily Express Karachi*  
*Wednesday - 20 - Feb - 2013*

دفتر پرنسپل / پروجیکٹ ڈائریکٹر  
 شہید محترمہ بینظیر بھٹو میڈیکل کالج  
 لیاری، کراچی



NO. SMBBMCL(Tender)/2012-13/28284 Dated: 15th February-2013

## ٹینڈر نوٹس

شہید محترمہ بینظیر بھٹو میڈیکل کالج لیاری کراچی کیلئے درج ذیل آٹھویں خریداری برائے سال 2012-2013 میں پندرہ روزہ ایپرویزر اسول انجینئرز کے ساتھ چیک پروکوریٹ منٹ روڈ 2010 کے رول (2) 46 کے مطابق دو لاکھ نوے سو اسی روپے کی بنیاد پر تجویز قائم پر سربراہ بینظیر روز طلب ہیں۔  
 پیشکش کی مہل کی کاؤت = دو ہزار 12:30 بجے اور مکمل کاؤت دو ہزار 1:00 بجے

نمبر	تفصیل	فی آنکم	ٹینڈر کی قیمت	ٹینڈر کی فروخت کی	مکمل کی تاریخ
1	مشینری اینڈ ایکوئسٹس	Rs. 1000/-	07-03-2013	07-03-2013	07-03-2013
2	ٹیکسٹائل اور کپڑے	Rs. 1000/-	07-03-2013	07-03-2013	07-03-2013
3	فرنیچر اور لکڑی	Rs. 1000/-	07-03-2013	07-03-2013	07-03-2013
4	میڈیکل کیمس اور ایڈیٹنگ جرنلز	Rs. 1000/-	07-03-2013	07-03-2013	07-03-2013

- تجزیہ ٹینڈر پروکارا، ماہر شرانکھ و ماہر ایڈیٹنگ، NIT، ایڈیٹنگ خرید سے دفتر پرنسپل / پروجیکٹ ڈائریکٹر شہید محترمہ بینظیر بھٹو میڈیکل کالج لیاری سے مندرجہ بالا ٹینڈر فیس کی ایڈیٹنگ پیش ہے آرڈر (2) 46 کے مطابق اور درج ذیل دستاویزات پیش کرنے پر حاصل کیا جاسکتا ہے۔
  - آٹھ لکھ روپے میں سرٹیفکیٹ
  - بقی ایس کی سرٹیفکیٹ میں سرٹیفکیٹ
- ٹینڈر دفتر پرنسپل شہید محترمہ بینظیر بھٹو میڈیکل کالج لیاری کراچی کے دفتر میں رکھے ٹینڈر باکس میں ڈالے جائیں۔ تمام بولیوں کے ہمراہ بولی کی کل رقم کی 2.5% کی شرح سے بڈ سیکورٹی پیش ہے۔ آرڈر ایک ڈرافٹ منسلک ہونا ضروری ہے۔
- پرنسپل سپی، ایڈیٹنگ، ایڈیٹنگ، ایڈیٹنگ کے مطابق ضرورت کے مطابق کسی آنکم (2) کو منسوخ / اخذ کرنا یا مقدار میں کسی وٹھی یا جزوی سیالٹی یا جزوی ایڈیٹنگ کا حکم دے سکتی ہے۔ شرانکھ و ماہر ایڈیٹنگ پرانہ کرنے والی پارٹیشن / شرحہ پر غور نہیں کیا جائے گا۔
- سودا، ہوا میں کے تحت معمول کے ٹیکس منہا کئے جائیں گے۔
- حکومت کی جانب سے ایک ایڈیٹنگ / سہارا / سہارا پر غور نہیں کیا جائے گا۔
- کسی ہنگامہ کو روکے کے باعث ٹینڈر کے مطابق ٹینڈر کو کھولے جانے کی صورت میں کسی آئندہ کام والے دن کھولا جائے گا۔
- کالج کا یہ اجتماع ہے کہ بلا اظہار و جرمہ کنٹریکٹ کو منسوخ کرے۔
- مختار کردہ مدت اور اس کا حق سے نفاذ کیا جائے گا۔

پرنسپل / پروجیکٹ ڈائریکٹر  
 شہید محترمہ بینظیر بھٹو میڈیکل کالج  
 لیاری کراچی  
 INF-KRY-NO.562/2013

**ٽينڊر نوٽيس**

شهيد محترم بينظير ڀٽو ميڊيڪل ڪاليج ليارِي لاءِ مالي سال 2012-2013 واسطي هيٺ ڄاڻايل آئٽمز جي خريداري لاءِ سنڌ پبلڪ پروڪيورمينٽ رولز 2010 جي قاعدي (46) مطابق نو ايسوبيليس سٽيگل اسٽيچ پروسيجر جي بنياد تي مقرر فارمن تي مينويفڪچررز/امپورٽرز/سول ايجنٽس/ڪانسٽرڪٽرز کان مهيند ٽينڊر گهرائجن ٿا. واڪ وصول ڪرڻ جو وقت منجهند 12:30 وڳي ۽ ڪولڻ جو وقت منجهند 1:00 وڳي

نمبر شمار	تفصيل	هر هڪ آئٽم جي ٽينڊر وڪري جي آخري تاريخ	ٽينڊر جي ڪولڻ جي تاريخ
1	مشينري ۽ ايڪيورمينٽس	07.03.2013	07.03.2013
2	ڪيميڪل گلاس ويئر	07.03.2013	07.03.2013
3	فرنيچر ۽ فڪسچر	07.03.2013	07.03.2013
4	ميڊيڪل يوڪس / پيروڊيڪل جرنلس	07.03.2013	07.03.2013

- مقرر ٽينڊر پروفارم شرطن ۽ ضابطن جي ڪاپي سميت ادائينگي ڪرڻ تي جڙڻ مٿين شيڊيول و ڄاڻايل آهي بي آرڊر جي صورت و (ناقابل واپسي) پرنسپل/پروجيڪٽ ڊائريڪٽر. شهيد محترم بينظير ڀٽو ميڊيڪل ڪاليج ليارِي جي آفيس مان هيٺ ڄاڻايل دستاويزن جي ڏيڻ تي حاصل ڪري سگهجي ٿو.
  - انڪر ٽيڪس رجسٽريشن سرٽيفڪيٽ.
  - جي ايس تي رجسٽريشن سرٽيفڪيٽ.
  - ٽينڊر، پرنسپل شهيد محترم بينظير ڀٽو ميڊيڪل ڪاليج ليارِي ڪراچي جي آفيس و رکيل ٽينڊر باڪس و وجهڻ گهرجن سمورن واڪن سان گڏ ڪل واڪ رقم جو 2.5% بڊ سيڪيورٽي بي آرڊر/بينڪ ڊرافٽ جي صورت و لازمي شامل ڪرڻ گهرجي.
  - ايس بي بي رولز 2010 جي لاڳاپيل تشريحات مطابق پرجيز ڪميٽي ڪنهن آئٽم/آئٽمز کي رد/ختم يا تعداد کي وڌائي يا گهٽائي سگهي ٿي يا آرڊر لاءِ پارٽ سيلاب، پارٽ بيمينٽ گهرج مطابق. ڌريون/شرڪت ڪندڙ جيڪي شرط ۽ ضابطا پورا نه ڪندا. انهن تي غور نه ڪيو ويندو.
  - مروج قاعدن تحت عام رواجي ٽيڪس ڪاتيا ويندا.
  - سرڪار پاران ظاهر ڪيل بليڪ لسٽيد فرمون/سپلائر غور حاصل نه ڪندا.
  - ڪن آئٽم حالتن سبب ڄاڻايل تاريخن تي ٽينڊر نه ڪولڻ جي صورت و ٽينڊر ورنڊر ڪم ڪار واري ڏينهن تي کوليا ويندا.
  - ڪاليج ڪنهن به سبب ڄاڻائڻ کان سواءِ ٽيڪي کي رد ڪرڻ جو حق محفوظ رکي ٿو.
  - طڻ ٿيل مدي تي سختي سان عمل ڪيو ويندو.

پرنسپل/پروجيڪٽ ڊائريڪٽر  
 شهيد محترم بينظير ڀٽو  
 ميڊيڪل ڪاليج ليارِي ڪراچي  
 INF/KRY.No:562/2013

دڪ ٿي وقت ڪراچي، حيدرآباد ۽ سکر مان شايع ٿيندڙ پهرين سنڌي اخبار

DAILY KAWISH

روزانه

# ڪاوش

جلد 23 (23) چنڇر 23 فيبروري 2013 ع بمطابق 12 ربيع الثاني 1434 هـ (شمارو 199) قيمه

DAILY KAWISH, HYDERABAD  
 SATURDAY, 23 - February - 2013

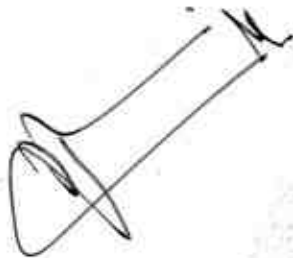
# TENDER DOCUMENT

FOR

PURCHASE OF

MEDICAL BOOKS / PERIODICAL JOURNALS

Last date for Issuance of Tender Documents	: 07-03-2013
Tender Opening Date	: 07-03-2013
Time of Receipt of Tender	: 12:30 P.M.
Time of Opening of Tender	: 01:00 P.M.



*Shahid Mohtarma Benazir Bhutto*

SHAHEED MOHTARMA BENAZIR BHUTTO MEDICAL  
COLLEGE LYARI, KARACHI



S#	Author	Name of Book / Title	Edition	Qty	U/PRICE	TOT.PRICE
1	K.L.MOORE	ANATOMY (PAPER BACK)	Latest	10		
2	K.L.MOORE	ANATOMY (HARDBOUND)	Latest	5	<b>2550</b>	<b>25500</b>
3	SNELL	CLINICAL ANATOMY (COLOR)	Latest	10	<b>4550</b>	<b>22750</b>
4	SNELL	(COLOR)	Latest	10	<b>4510</b>	<b>45100</b>
5	SADLAR	EMBRYOLOGY (COLOR)	Latest	10	<b>2250</b>	<b>22500</b>
6	NETTER	(COLOR)	Latest	10	<b>1895</b>	<b>18950</b>
7	B.D. CHAUKASIA	(COLOR)	Latest	5	<b>5445</b>	<b>27225</b>
8	HUSSAIN	(ESSENCE)	Latest	10	<b>2220</b>	<b>22200</b>
9	HARVEY	BIOCHEMISTRY COLOR	Latest	30	<b>350</b>	<b>10500</b>
10	MURRAY	ILLUSTRATED BIOCHEMISTRY	Latest	10	<b>1975</b>	<b>19750</b>
11	CHATIPIKJEE	T.B. OF BIOCHEMISTRY	Latest	10	<b>3560</b>	<b>35600</b>
12	GANONG	PHYSIOLOGY	Latest	10	<b>2265</b>	<b>22650</b>
13	GUYTON	TEXTBOOK OF PHYSIOLOGY	Latest	10	<b>3560</b>	<b>35600</b>
14	KAPLAN	L. NOTES PHYSIOLOGY	Latest	10	<b>2960</b>	<b>29600</b>
15	KAPLAN	L.NOTES BIOCHEMISTRY	Latest	20	<b>380</b>	<b>7600</b>
16	GUYTON	PHYSIOLOGY	Latest	20	<b>380</b>	<b>7600</b>
17	COSTANZO	BRS PHYSIOLOGY	Latest	10	<b>1580</b>	<b>15800</b>
18	PARIKH	TOXICOLOGY COLOR	Latest	20	<b>425</b>	<b>8500</b>
19	NASEEB AWAN	MEDICINE	Latest	10	<b>1875</b>	<b>18750</b>
20	FARHAT MIRZA	HAND BOOK OF TOXICOLOGY	Latest	30	<b>895</b>	<b>26850</b>
21	RANG & DALE'S	PHARMACOLOGY	Latest	30	<b>380</b>	<b>11400</b>
22	VII	TOXICOLOGY	Latest	5	<b>6920</b>	<b>34600</b>
23	ROBBINS	DISEASES (COLOR) 2 VOLS.	Latest	10	<b>2450</b>	<b>24500</b>
24	LEVINSON	IMMUNOLOGY COLOR	Latest	10	<b>3995</b>	<b>39950</b>
25	K.PARK	PREVENTIVE MEDICINE	Latest	20	<b>2880</b>	<b>57600</b>
26	PRECISE	BCQ AND CHAPTER REVIEW	Latest	1	<b>2990</b>	<b>2990</b>
27	GOUAN	(COLOR)	Latest	30	<b>550</b>	<b>16500</b>
28	RAYAN	BCQ PHYSIOLOGY - I	Latest	20	<b>2645</b>	<b>52900</b>
29	RAYAN	BCQ PHYSIOLOGY - II	Latest	20	<b>275</b>	<b>5500</b>
30	CONCEPT	BCQ IN BIOCHEMISTRY PART - I	Latest	20	<b>275</b>	<b>5500</b>
31	CONCEPT	BCQ IN BIOCHEMISTRY PART - II	Latest	20	<b>425</b>	<b>8500</b>
32	RAYAN	BIOCHEMISTRY	Latest	1	<b>425</b>	<b>425</b>
33	CONCEPT	BCQ IN PHARMACOLOGY	Latest	15	<b>340</b>	<b>5100</b>
34	CONCEPT	& MICROBIOLOGY	Latest	1	<b>345</b>	<b>345</b>
35	ASIM/SHOAIB	MCQ IN PHARMACOLOGY	Latest	1	<b>495</b>	<b>495</b>
36	RAYAN	BCQ IN SPECIAL PATHOLOGY	Latest	20	<b>425</b>	<b>8500</b>
37	CONCEPT	BCQ IN SPECIAL PATHOLOGY	Latest	20	<b>495</b>	<b>9900</b>
38	RAYAN	BCQ IN COMMUNITY MEDICINE	Latest	20	<b>495</b>	<b>9900</b>
39	ASIM/SHOAIB	MCQ IN SPECIAL PATHOLOGY	Latest	20	<b>495</b>	<b>9900</b>
40	IRFAN	PATHOLOGY (BASED ON	Latest	1	<b>570</b>	<b>570</b>
41	CONCEPT	BCQ IN COMMUNITY MEDICINE	Latest	20	<b>545</b>	<b>10900</b>
42	PRECISE	AND CHAPTER REVIEW	Latest	20	<b>495</b>	<b>9900</b>
43	HARPER	BIO-CHEMISTRY	Latest	20	<b>550</b>	<b>11000</b>
44	BRC	BIO-CHEMISTRY	Latest	5	<b>3560</b>	<b>17800</b>
45	SATYNYRANA	BIO-CHEMISTRY	Latest	20	<b>375</b>	<b>7500</b>
			Latest	5	<b>465</b>	<b>2325</b>

*[Handwritten signatures and initials]*





46	WISHRAM SINGH	NEURO ANATOMY	Latest	1	2355	2355
47	LAIQ HUSSAIN	HISTOLOGY	Latest	5	980	4900
48	HISTOLOGY	HISTOLOGY	Latest	5	3880	19400
49	RANG & DALE'S	PHARMACOLOGY	Latest	1	6920	6920
50	TRIPATTHI	PHARMACOLOGY	Latest	2	3990	7980
51	P.N. BEMETT,	CLINICAL PHARMACOLOGY	Latest	1	5915	5915
52	TRIPATTHI	PHARMACOLOGY	Latest	1	3525	3525
53	P.N. BENETT	CLINICAL PHARMACOLOGY	Latest	1	5915	5915
54	ASIM/SHOAIB	CONCISE SPECIAL PATHOLOGY	Latest	20	525	10500
55	ASIM/SHOAIB	CONCISE SPECIAL PATHOLOGY	Latest	20	525	10500
56	INAM DANISH	PATHOLOGY	Latest	1	570	570
57	IRFAN MASOOD	PATHOLOGY	Latest	20	595	11900
58	K. PARK	PREVENTIVE MEDICINE	Latest	1	2990	2990
59	PRECISE	CHAPTER REVIEW	Latest	10	550	5500
60	RAYAN	MEDICINE	Latest	1	525	525
61	CONCEPT	MEDICINE	Latest	1	595	595
62	WHEATERS	FUNCTIONAL HISTOLOGY	Latest	1	3895	3895
63	LAIQ HUSSAIN	HISTOLOGY	Latest	5	950	4750
64	WISHRAM SINGH	NEURO ANATOMY	Latest	1	2155	2155
						898315

Handwritten signatures and initials, including a large signature and the initials 'M'.



### Instructions to the Bidders:

1. Bids should be submitted in sealed envelopes.
2. Bids shall remain **valid for the period of 90 days** from the date of opening. Bid validity for shorter period shall be rejected as being no-responsive.
3. The bidders shall quote their **prices inclusive of all duties / taxes / octroi transportation etc.**, and all other expenses on the basis of "free delivery to Consignee's end".
4. **Price should be quoted in both Figures and Words**, failing which, the offer will be ignored. If there is any discrepancy in the price quoted in words & figures, the former will prevail. Similarly if there is a discrepancy between the unit price and the total price, the **Unit price** will prevail.
5. The bid prepared by the bidders shall be **Single Stage – Two Envelop** comprises of the following documents:
  - i. Certificate that the books should be brand new, Original print from the country of origin.
  - ii. Bid Form and Price schedules duly completed by the bidder.
  - iii. The bidder shall furnish a **bid security @2.5%** of the quoted value in the form of a pay order / bank draft.
  - iv. **Sole agent Certificate**/Authority letter from the Publisher must be provided by the bidders.
  - v. The **original tender purchase receipt**.
  - vi. Bidders shall purchase separate tender document and furnish purchase receipts for alternate offer in case they intend to submit alternate offer. **Any alternate offer without separate tender purchase receipt will not be accepted.**
  - vii. The bidder shall furnish copy of **valid Professional Tax (Excise & Taxation) Certificate / Income Tax Certificate / GST Registration Certificate.**
6. The bidder shall prepare bid comprise single package containing separately financial proposal and technical proposal in original. The envelope shall be marked as "Financial proposal" & "Technical proposal" in bold and legible letter to avoid confusion. The Financial and Technical bids each consisting of the documents listed above. In technical proposal the bidder must provide the original data sheet, technical brochures, Income Tax, Sale Tax, Sole agency certificate, a photocopy of security / earnest money, but its value must not be disclosed, this can be achieved by placing a piece of paper on the place where the amount is mentioned and other documents, otherwise the bid will be ignored. In financial proposal, the bidder should provide the bid security / earnest money @ of 2.5% of the quoted value.
7. The prices quoted by the Bidder shall be fixed during the performance of the contract and not subject to variation on any account. A bid submitted with an adjustable price or conditional will be treated a non-responsive and rejected.
8. All pages of the bid, except for un-amended printed literature, shall be initial by the person or persons signing the bid.
9. The bid shall contain **no alterations, omissions, or additions**, unless such corrections are initialed by the persons signing the bid.
10. Bids shall be submitted either by the Publisher or its authorized agent
11. All bids submitted by the agents will not be entertained, if the same will be quoted by the Publisher itself.
12. The procuring agency may reject all or any bids subject to the relevant provision of PPRA rules.
13. Prior to the expiry of bid validity; the Purchaser will notify the successful Bidder through Advance acceptance. This will constitute the formation of the contract. Within seven (07) days after receipt of the Advance acceptance, the successful Bidder shall furnish the performance security @ 5% of the contract value and will sign the Contract Agreement.

### Conditions of Contract:

1. The Contract shall be governed by and interpreted in accordance with laws of the Islamic Republic of Pakistan/S PPRA Act 2009 and the Rules,2010.
2. Stores are required after signing the Contract Agreement. The bidder may however give the 5000 rupees advance delivery period by which the supply will be completed. No extension will be granted/ accorded. If the contractor to complete the supply within stipulated time, he shall pay **liquidated damages at the rate of 2% per 30 days** (Shd. No. 28 Urd. Bazar)



part of it) of the Contract Price. The aggregate amount of such liquidated damages shall in no event exceed the amount of 10% of Contract Value. Once the "Maximum" is reached, the Purchaser may consider termination of the contract at the risk and cost of the Supplier.

Except as otherwise specifically provided in the Contract, the Contractor shall bear and pay all taxes, duties, levies and charges assessed on the Contractor.

4. The Contract Price shall be made to the Contractor as specified in the Contract Agreement, subject to the general principle / Procedure of the Government of Sindh.
5. The contract shall be executed in accordance with the Contract Documents and Procedures.
6. The purchaser, without prejudice to any other remedy for breach of contract by written notice of default sent to the supplier, may terminate this contract in whole or in part:
  - i. If the supplier fails to deliver any or all of the contracted items within the period(s) specified in the Contract, or within any extension thereof granted by the Purchaser
  - ii. If the Supplier fails to perform any other obligation(s) under the Contract.
  - iii. If the supplier, in the judgment of the Purchaser has engaged in corrupt or fraudulent practices in competing for or in executing the Contract.
7. The bidder shall confirm the refund of cost difference if the same good is/was supplied at lower rates to any other Government/Semi Government institution or Armed Forces in the Province or outside in the same fiscal year.
8. The Purchaser reserves the right to increase/decrease, full package (lowest rate)/ partial, individual item or delete the quantities of goods etc. at the time of award of contract and also reserves the right to enhance the quantity by up to 25% of goods and services originally specified in the Schedule of Requirements without any change in unit price or other terms and conditions of Contract at any time during the contract period. However the quantities can be enhanced more than 25% without any change in unit price or other terms and conditions but with the written consent of Supplier.

**Criteria for Evaluation of Bids:**

In addition to the compulsory requirement of the documents mentioned in Para-5 of "Instructions to Bidders" following will be considered during the Evaluation of the Bids.

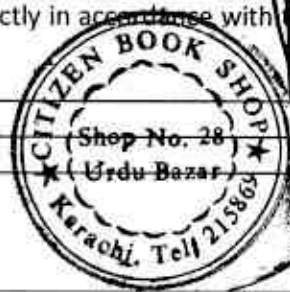
- Specification Compliance
- After sales Service Facility (In case of Equipment)
- Operational cost (In case of Equipment & Vehicle)
- Delivery Schedule.
- Compliance of the Conditions of Contract.



**CERTIFICATE:**

We guarantee to supply the stores exactly in accordance with the Bid(s) submitted in response to the invitation to tender.

Signature of Bidder : \_\_\_\_\_  
 Name and designation: \_\_\_\_\_  
 Company Address: \_\_\_\_\_  
 Seal of the Firm



**BID FORM**

(to be filled by the Bidder)

S.No	SUBJECT	AUTHOR	NAME OF BOOK/ TITLE	EDIT	QTY	Unit price	Rupees in figures (Pak Rs)	Total cost

Handwritten signatures and initials at the bottom of the page.