



No. SMBBMU/Regt / 1072

Dated: 24/05/2016

OFFICE ORDER:

With the approval of the Competent Authority the **Procurement Committee** for the tender titled "Provide & supply of the Electronic Items". The following committee has been constituted:

- | | |
|---|-------------------|
| 1. Dr. Abdul Rauf Khaskheli
Chairman, Pharmacy Department
SMBBMU, Larkana. | Chairman |
| 2. Principal QUCEST, Larkana or his nominee | External Member |
| 3. Mr. Suhail Ahmed Abbasi
Planning, Procurement & Logistics Officer,
SMBBMU, Larkana. | Member/ Secretary |

TORs:

- Preparing** Bidding Document;
- Carrying out **Technical as well as Financial Evaluation** of the bids;
- Preparing Evaluation Report** as provided in rule 45.
- Making **recommendation** for the award of the contract to the Competent Authority.
- Perform any other function ancillary and incidental to the above.


Registrar
Shaheed Mohtarma Benazir Bhutto
Medical University
Larkana

Copy for information:

- The Managing Director, SPPRA, Karachi.
- PS to Vice Chancellor, SMBB Medical University, Larkana.
- PS to Pro-Vice Chancellor, SMBB Medical University, Larkana.
- The Registrar, SMBB Medical University, Larkana.
- All respected members.
- Office Copy.



No. SMBBMU/regt/1078

Dated: 24/05/2016

OFFICE ORDER:

With the approval of the Competent Authority the **Complain Redressal Committee** for the tender titled "Provide & supply of the Electronic Items". The following committee has been constituted:

- | | |
|--|-----------------|
| 1) Prof. Sikandar Ali Mughal
Registrar, SMBBMU, Larkana. | Chairman |
| 2) Mr. Fida Hussain Rind
Dy. Director (Senior) Finance Department
SMBBMU, Larkana. | Member |
| 3) Mr. Javed Hussain Jagirani
Statistical Officer,
Bureau of Statistics, P&D Department,
Divisional Office, Larkana. | External Member |

TORs: The Committee will review and give its deliberations on the compliance/objections raised by the contesting vendors/ bidders as per **SPP Rules 2010 (Amended 2013) Rule # 31.**

Registrar
Shaheed Mohtarma Benazir Bhutto
Medical University
Larkana

Copy for information:

- i. The Managing Director, SPPRA, Karachi.
- ii. PS to Vice Chancellor, SMBB Medical University, Larkana.
- iii. PS to Pro-Vice Chancellor, SMBB Medical University, Larkana.
- iv. The Registrar, SMBB Medical University, Larkana.
- v. All respected members.
- vi. Office Copy.

Tender Notice

Shaheed Mohtarma Benazir Bhutto Medical University, Larkana invites sealed Tenders from Manufacturers/Firms/Companies/General Suppliers registered with Sales Tax and Income Tax Department for the supply of Followings:

S.No.	Description	Tender #	Tender Fees
01	Provide & Supply of Electronic Items	EL/04/2015-16	Rs. 3000/-

Tender Documents can be obtained from the <http://smbbmu.edu.pk/announcements/tender>. The tender fees Rs. 3000/- shall be paid through Demand Draft/ Pay Order in favor of **Vice Chancellor, Shaheed Mohtarma Benazir Bhutto Medical University, Larkana**. The copy of D.D/P.O should be attached with the Tender Documents.

Bidding will be conducted under the provision of SPP Rules- 46(1) Single Stage – one envelop procedure.

The Tender Document should be submitted at the **“Vice Chancellor Secretariat at the Office of Procurement & Logistics Office”** up to **08-06-2016** till **10:30 am** and will be opened on the same date and venue at **11:00am** in the presence of representatives who may wish to attend.

Kindly submit 5% Earnest Money (Bid Security) of the total cost in the shape of Pay Order or Demand Draft along with the Tender Documents. Kindly mention the tender number on the top left corner of the envelope.

SMBB Medical University, Larkana reserve the right to accept or reject any or all tender(s) or terminate the proceedings at any stage as per the rules and regulations framed by SPPRA.

PLANNING, PROCUREMENT & LOGISTICS OFFICER

Shaheed Mohtarma Benazir Bhutto Medical University, Larkana.
Phone # 074-9410912, Email: suhail.abbasi@smbbmu.edu.pk Website www.smbbmu.edu.pk

(This issues with the approval of the Vice Chancellor)



**Tender Fee: Rs.3000/-
(Non-Refundable)**

**Shaheed Mohtarma Benazir Bhutto
Medical University, Larkana.**

TENDER FORM

Tender # EL/04/2015-16

Provide & Supply of Electronic Items

Date of Issue : May 23, 2016

Last Date of Submission : June 08, 2016 (10:30 am)

Date of Opening of Tender : June 08, 2016 (11:00 am)

Pay Order / Demand Draft #, Drawn on Bank.....

Amount of Rs..... Dated

1. Introduction

Dear Tenderer,

Thank you the interest you have shown in response to the SMBBMU's advertisement which has been advertised in website of SMBBMU & SSPRA on **May 23, 2016** to *Provide & Supply of Electronic Items at Shaheed Mohtarma Benazir Bhutto Medical University, Larkana.*

The Shaheed Mohtarma Benazir Bhutto Medical University, Larkana is premiere educational institute in Upper Sindh imparting quality education to the nation. We are interested to procure Electronics Items from your esteemed firm/company.

We expect to avail services/works/items of high standards meet our prime & basic specifications through this transaction.

Please feel free to contact on 074-9410912 or suhail.abbasi@smbhmu.edu.pk for any information and query.

Thank you.

-sd-

Planning, Procurement & Logistics Officer

3.

TENDER FORM

Provide & Supply of Electronic items

Including all taxes

S. No	Description	Qty	Rate (Rs.)	Amount (Rs.)
01	<u>Split Air Conditioner</u> <u>1.5 ton, 18000 btu/hr, power input</u> <u>220-240/1/50 along with voltage</u> <u>stabilizer</u> One year parts warranty and three year compressor warrantee. <i>(Mitsubishi or Equivalent)</i>	77		
02	<u>Floor Standing Air Conditioner</u> <u>4 ton, 48000 btu/hr, Power Input</u> <u>along with voltage stabilizer</u> <i>(Mitsubishi or Equivalent)</i>	10		
03	<u>40" Smart FULL HD LED TV</u> (Samsung/Sony/Heir or equivalent) Warranty: <i>One year warranty.</i>	17		
04	<u>Microwave Oven</u> Manual Control, Capacity 26 liters Warranty: <i>One year or more than a year.</i>	3		
05	<u>Refrigerator</u> <u>14 cft</u> <i>along with power stabilizer</i>	20		
06	<u>Water Dispenser</u> Medium Size	14		
07	<u>Bracket Fan</u> 24", Copper <i>Pak Fan or Equivalent</i>	19		

Total Amount Rupees (In words)

 Stamp & Signature

- submission of invoice. The Performance Security shall extend at least three months beyond the Date of Delivery/Completion of work/Contract.
- (xvi) 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 as non-responsive and rejected.**
- (xvii) **Validity of Bid:** Validity is for ninety (90) days.
- (xviii) **Company Profile:** Company Profile be attached with this document along with quoted item specifications.
- (xix) **OEM Partnership/Distributor Certificate:** Provide the OEM partnership certificate *(if any)*.
- (xx) **Rules, Regulations & Policies:** All rules, regulations and policies will be governed in accordance to the SPPRA & SMBBMU.
- (xxi) **Price / Rate:** Price / rate must be quoted on Tender Form only and submitted in sealed envelope.
- (xxii) **Arbitration:** In case of any dispute, difference or and question which may at any time arise between the parties hereto or any person under them, arising out in respect of this letter of intent or this subject matter thereof shall be referred to the Registrar of the SMBBMU and CEO of the manufacturer/supplier/distributor for arbitration/settling of the dispute, failing which the decision of the court law in the jurisdiction of LARKANA binding to the parties.
- (xxiii) **General Sales Tax:** General Sales Tax will be paid on applicable items only by the company/firm/agency.
- (xxiv) **Government tax(es), levi(es) and charges(s):** All Government taxes (including Income tax, stamp duty & SRO), levies and charges will be charged as per applicable rates / denomination of Purchase / Work Order.
- (xxv) **Rights:** SMBBMU reserve the right to accept or reject any or all tender(s) or terminate proceedings at any stage in accordance to the rules & regulations framed by SPPRA. SMBBMU, also reserve the right to issue Purchase Order for any single items to different lowest evaluated bidders or issue Purchase Order for all the items to any lowest evaluated bidder.
- (xxvi) **Stamp Duty:** Stamp duty 0.30% for Goods against total value of Purchase Order will be levied accordingly or as per rule.
- (xxvii) **Experience:** Please attached at least 3 plus year experience for this tender and also provide minimum **three** smiler type & size work orders of government agencies/ corporate organizations *(Provide contact information of the completed projects)*.
- (xxviii) **Turn Over:** Please attached last 3 plus year *"Financial Turnover in terms of Bank Statement or Financial Statement"*. **(Compulsory)**
- (xxix) **Certificates-Sales Tax & Income Tax:** Copy of Sales Tax & Income Tax Certificate should be attached. **(Compulsory)**

Note:

This Terms & Conditions is integral part of contract agreement besides other clauses / articles.

Stamp & Signature

It is hereby certified that the terms and conditions have been read, agreed upon and signed.

M/s _____

Contact
Person _____

Address _____

Tel # _____ Fax _____

Mobile _____ email _____

SIGNATURE & STAMP

Stamp & Signature



Khadija Ismayilova (Azerbaijani journalist)
Released after 7 years in jail for reporting

'Diamonds are chunks of coal that stuck to their jobs'

Malcolm B. Forbes (Publisher)



Abdul Qadir (Former Pakistani leg-spinner)
Fitness camp won't help against England

Pakistan OBSERVER

www.pakobserver.net

ISLAMABAD

Vol. XXVII, No. 159 Regd. No. 111

THURSDAY

ISLAMABAD | KARACHI | LAHORE | PESHAWAR | QUETTA | MUZAFFARABAD 16 Pages - Price Rs. 19:00

May 26, 2016 Shaban 18, 1437 AH

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PLANNING, PROCUREMENT & LOGISTICS OFFICER

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Phone # 074-9410912. Email: suhail.abbasi@smbbmu.edu.pk Website www.smbbmu.edu.pk

(This issues with the approval of the Vice Chancellor)

وفاقی
نادرا
اعلام
بلوچ
اسلام
سچی
لنڈین
تحریر
لندن
کارہ

ABC
Certified

سورھید مرین سوپ کی تہ دل جا وھم وسار - پٹائی

روزانی سندھ جی عوامر جو حقیقی آواز

سوپ
Daily
SOBH
Karachi

ایڈیٹر: ظہیر میراٹی

کراچی

021-35156121-6, 022-2650655-7

جلد 12 | خمیس 26 مئی 2016ء بمطابق 18 شعبان المعظم 1437ھ | قیمت 10 روپيا | شمارو 23

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