



OFFICE OF THE PLANNING, PROCUREMENT & LOGISTICS OFFICER

SHAHEED MOHTARMA BENAZIR BHUTTO
MEDICAL UNIVERSITY LARKANA - SINDH- PAKISTAN.

Phone: +92-74-9410912, E-mail: suhail.abbasi@smbbmu.edu.pk

No. SMBBMU/PPLO/2017/21

Dated: February 2, 2017

To, ✓
The Managing Director,
Sindh Public Procurement Regulatory Authority,
Government of Sindh, Karachi.

SUBJECT: PUBLICATION OF TENDER NOTICE ON SPPRA WEBSITE- "PRINTING & SUPPLY OF ANNUAL REPORT" TENDER NO. PS/12/2016-17.

Sir,

Please find enclosed the documents for the publication of NIT at your SPPRA website:

- i. Constitution of Procurement Committee (PC)
- ii. Constitution of Complaint Redressal Committee (CRC)
- iii. Notice Invitation Tender (NIT)
- iv. Tender Documents:
 - a. Technical Proposal.
 - b. Financial Proposal.
- v. Annual Procurement Plan

2. It is requested that please direct the concern person to upload above documents for the subject tender at your website.

Suhail
Suhail Ahmed Abbasi

2/2/2017
Planning, Procurement & Logistics Officer

Copy for information:

- i. PS to Vice Chancellor, SMBB Medical University, Larkana.
- ii. The Registrar, SMBB Medical University, Larkana.
- iii. Office Copy.

SPPRA - INWARD DIARY
NO. 898
DATE 03-02-17



**SHAHEED MOHTARMA
BENAZIR BHUTTO**

MEDICAL UNIVERSITY LARKANA, SINDH, PAKISTAN

Phone: (92)-074-9410907, 074-9410724, Fax 074-4752408, PABX: 9410717
www.smbbm.edu.pk, Email: registrar@smbbm.edu.pk, info@smbbm.edu.pk



No. SMBBMU/REG/157

Dated: 26 / 01 / 2017

OFFICE ORDER

With the approval of the Vice Chancellor, Shaheed Mohtarma Benazir Bhutto Medical University, Larkana the Procurement Committee for tender titled "Printing & Supply of the Annual Report 2015-16" has been constituted of the followings:

- | | |
|---|--------------------|
| 1. Dr. Abdul Rauf Khaslhel
Chairman Department of Pharmacy
SMBB Medical University, Larkana | Chairman |
| 2. Dr. Inayatullah Kandhro
Additional Medical Superintendent
CMC Hospital Larkana | 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.


(DR. AFSAR ALI BHUTTO)
REGISTRAR,
SMBBMU, LARKANA

Copy forwarded for information to:

- The Managing Director, Sindh Public Procurement Regulatory Authority, Government of Sindh, Karachi.
- All above Respected members.
- P.S to Vice Chancellor, SMBBMU, Larkana
- Office Copy.



SHAHEED MOHTARMA BENAZIR BHUTTO

MEDICAL UNIVERSITY LARKANA, SINDH, PAKISTAN

Phone: (92)-074-9410907, 074-9410724, Fax 074-4752408, PABX: 9410717
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No. SMBBMU/REG/ 158

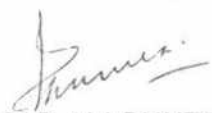
Dated: 26 / 01 / 2017

OFFICE ORDER

With the approval of the Vice Chancellor, Shaheed Mohtarma Benazir Bhutto Medical University, Larkana the **Complaint Redressal Committee** for tender titled "Printing & Supply of the Annual Report 2015-16" has been constituted of the followings

- | | | |
|------|---|----------|
| i. | Prof. Hakim Ali Abro
Professor of Medicine
SMBB Medical University, Larkana | Chairman |
| ii. | Representative of A.G Sindh | MEMBER |
| iii. | Medical Superintendent
Chandka Medical College Hospital
Larkana | Member |

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


(DR. AFSAR ALI BHUTTO)
REGISTRAR
SMBBMU, LARKANA

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- The Managing Director, Sindh Public Procurement Regulatory Authority, government of Sindh, Karachi.
- All above Respected members.
- Planning, Procurement & Logistics Officer, SMBB Medical University Larkana
- P.S to Vice Chancellor, SMBBMU, Larkana
- Office Copy.

NOTICE INVITATION TENDER

Shaheed Mohtarma Benazir Bhutto Medical University, Larkana invites sealed tenders from Printers registered with Sales Tax and Income Tax Departments for the following:

S.No.	Description	Tender #	Tender Fees
01	Printing & Supply of Annual Report 2015-16.	PS/12/2016-17	Rs. 500/-

Tender Documents can be obtained from the <http://smbbmu.edu.pk/announcements/tender>. The tender fees Rs. 500/- 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 sent to the office of the undersigned before tender opening.

Bidding will be conducted under the provision of SPP Rules- 46(2) **Single Stage – Two envelop procedure.**

The Tender Document should be submitted at the “**Vice Chancellor Secretariat at the Office of the Planning, Procurement & Logistics Officer**” up to **February 23, 2017 till 11:00am** and will be opened on the same date and venue at **11:30am** 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 reserves 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.500/-
(Non-Refundable)*

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

**TENDER FORM
TECHNICAL PROPOSAL**

Tender # PS/12/2016-17

PRINTING & SUPPLY OF ANNUAL REPORT 2016-17.

Date of Issue : **Friday February 3, 2017**
Last Date of Submission : **Thursday February 23, 2017 (11:00 am)**
Date of Opening (Technical Bid) : **Thursday February 23, 2017 (11:30 am)**
Date of Opening (Financial Bid) : **Friday February 24, 2017 (11:00 am)**

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

Amount of Rs..... Dated

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1. Introduction

Dear Tenderer,

Thank you for the interest you have shown in response to the SMBBMU's advertisement which has floated in newspapers, website of SMBBMU & SSPRA for Printing & Supply of Annual Report 2015-16.

Shaheed Mohtarma Benazir Bhutto Medical University, Larkana is premiere educational institute in Upper Sindh imparting quality education to the nation. We are interested to print our annual report from your esteemed Printing Press.

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@smbbmu.edu.pk for any information and query.

Thank you.

-sd-

Planning, Procurement & Logistics Officer

2. Instructions

- (a) Shaheed Mohtarma Benazir Bhutto Medical University, Larkana expects that aspirant printers should furnish all the required documents to ensure a transparent and genuine presentation. Therefore, it is necessary to fill in the Tender Form meticulously and sign & stamp each and every page. Moreover, attach required supporting document according to the requirement.
- (b) It is of utmost important to fill in the Tender Form in writing in ink or type. Do not leave any column/item blank. If you want to leave the item/column un-answered please, write "*Doesn't Apply/Doesn't Arise*". If you need more space please attach a paper & clearly mention item/column name or number etc. that referred the column/item of the Tender Form.
- (c) Tender Documents can be obtained from the <http://smbbmu.edu.pk/announcements/tender>. The Tender Fees Rs. 500/- 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 will be attached with the Tender Documents.
- (d) The last date of submit the Tender Documents in sealed envelope on February 23, 2017 by 11:00am in the **Office of the Planning, Procurement & Logistics Officer, Vice Chancellor Secretariat, Shaheed Mohtarma Benazir Bhutto Medical University, Larkana**. The Tender will be opened on same day at 11:30am in the presence of representatives who may care to attend.
- (e) **Bid Security** of 5% of total charges will be submitted along with Tender Documents in shape of PAY ORDER / DEMAND DRAFT only in the name of **Vice Chancellor, Shaheed Mohtarma Benazir Bhutto Medical University, Larkana**.
- (f) Successful bidder shall provide 5% **Performance Security** of total value of Purchase Order / Work Order in the form of **Pay Order** or **Bank Guarantee** before submission of invoice. The Performance Security shall extend at least **three** months beyond the Date of Delivery/ Completion of work / Contract.
- (g) Kindly mentioned "**Tender Number**" at top left corner of the envelope.
- (h) Sample of any item can only be collected from the Office of the Planning, Procurement & Logistics Officer only in official timings. *Note: Saturday & Sunday is holiday.*
- (i) Tender Document are also available at the Office of *Planning, Procurement & Logistics Officer, Vice Chancellor Secretariat, Shaheed Mohtarma Benazir Bhutto Medical University, Larkana*.

 Stamp & Signature

3. Evaluation Criteria

- a. Total point for Technical Proposal: 100
- b. Minimum qualifying percentage is 70%. Applicant who secured less than 70% will be categorically disqualified for further process.
- c. Please make sure that you have attached all supporting documents properly. In case if any document/evidence missing will be liable to deduction of the marks.

1. Technical Qualifications Criterion

- (i) **Years in business:** (please tick appropriate area) Note: Please provide supporting documents of your claims.
- i. 10 + Years: _____ 10 Marks
- ii. 05 - 07 Years: _____ 05 Marks
- iii. 03 - 05 Years: _____ 02 Marks
- (ii) **Clientele List:** (please attach list): (please tick appropriate area) Note: Please provide supporting documents with contact numbers of your claims.
- i. 10 + Clients: _____ 10 Marks
- ii. 05 - 10 Clients: _____ 05 Marks
- iii. 03 - 05 Clients: _____ 02 Marks
- (iii) **Status of business:** (please tick appropriate area) Note: Please provide supporting documents of your claims.
- i. Limited Company: _____ 10 Marks
- ii. Partner: _____ 07 Marks
- iii. Sole Proprietor: _____ 05 Marks
- (iv) **Storage / Warehouse Capacity:** (please tick appropriate area) Note: Please provide supporting documents of your claims.
- Yes: _____ 10 Marks
- No: _____ 02 Marks
- (v) **Status of 05 Color Machine:** Note: Please provide description of machine including origin, make and model of your claims.
- Yes: _____ 15 Marks
- No: _____ Zero Marks

Stamp & Signature

(vi) **Dedicated Designer & Composer:** (please tick appropriate area) Note: The printer is required to depute a dedicated designer & composer at SMBBMU for the draft designing along with all necessary equipment.

- i. Full time: _____ 15 Marks
- ii. Part Time: _____ 10 Marks
- iii. In-House: _____ 02 Marks

(vii) **Printing Process:** (please tick appropriate area) Note: Please provide supporting documents of your claims.

- i. In house / Under One Roof: _____ 10 Marks
- ii. Partial: _____ 07 Marks
- iii. Sublet: _____ 05 Marks

(viii) **Number of contracts/orders currently in hand:** (please tick appropriate area) Note: Please provide supporting documents of your claims.

- i. Greater than 10: _____ 10 Marks
- ii. Between 06-10: _____ 07 Marks
- iii. Less than 05: _____ 05 Marks

(ix) **Manpower / Human Resources:** (Each Manpower carries TWO marks)

Maximum 10 Marks Note: Please provide description of manpower/human resources of your claims that include education, experience, age etc.)

S. #	Manpower	Quantity	Marks
1	Engineer		
2	Supervisor		
3	Technician Printing		
4	Technician Machinery		
5	Technician Electrical		
Total Marks			

Stamp & Signature

4. Terms & Conditions

The following terms of the purchase are agreed by the manufacturer/ supplier/ distributor:

- (i) **Receiving/Acceptance of Purchase Order:** The manufacturers / distributor / supplier will sign the copy of the Purchase Order as acknowledgement.
- (ii) **Delivery Challan:** Copies of Delivery Challan on which the Order Number, Date of Delivery Execution, Quantity, Quality, Specifications, Manufacturer name clearly mentioned. Noncompliance with this condition renders the goods / works liable to non-acceptance. After seven days, SMBBMU, Larkana will not be responsible for any claim(s) / responsibility.
- (iii) **Place of Delivery:** As specified in the Purchase Order unless otherwise informed accordingly.
- (iv) **Delayed Delivery:** 2% penalty of the total amount will be imposed per week for which the manufacturer/supplier/distributor failed to deliver within the delivery/execution period.
- (v) **Inspection:** Physical inspection will be carried out by SMBBMU, Larkana authority. Ordered material is subject to final inspection at the time of delivery.
- (vi) **Quantity:** Competent Authority reserves the right to change/alter/remove any item or article or reduce/enhance quantity without assigning any reason and contractor will abide the instruction.
- (vii) **Condition of Goods:** All items must meet in all respects with the primary specs & conditions of the Order and must be in good condition otherwise they will be liable to reject.
- (viii) **Delivery of Goods:** All the items must be delivered to the Store of the SMBBMU, Larkana and sign receipt with stamp on delivery note should be obtained.
- (ix) **Rejection of Goods:** We reserve the right to cancel any or all the items if material is not in accordance with the primary specification or if the delivery is delayed.
- (x) **Disclosure of Confidential Script/Material:** All rights reserve with the SMBBMU and no information either in written/electronic media/copying form should be disseminated without the permission of the authority. The printer is responsible for providing the soft copies of all material/design in all formats
- (xi) **Termination:** That upon termination of this agreement the service provider shall be permitted to remove all its devices and equipment which may have been placed at premises from the time to time.
- (xii) **Submission of Bills/Invoices:** Invoice/bill, Purchase Order & Delivery Challan should be submitted to the *Office of the Planning, Procurement & Logistics Officer*.
- (xiii) **Advance Payment:** No advance payment.
- (xiv) **Performance Security:** Successful bidder should provide 5% Performance Security of total value of Work Order in the form of Pay Order or Bank Guarantee before submission of invoice. The Performance Security shall extend at least three months beyond the Date of Delivery/Completion of work/Contract. The pay order will be retained in case of any loss to the University or penalty imposed by the University on delay delivery.

Stamp & Signature

- (xv) **Validity of Bid:** Validity is for ninety (90) days.
- (xvi) **Company Profile:** Company Profile be attached with this document along with quoted item specifications.
- (xvii) **Rules, Regulations & Policies:** All rules, regulations and policies will be governed in accordance to the SPPRA & SMBBMU.
- (xviii) **Price / Rate:** Price / rate must be quoted on Tender Form only and submitted in sealed envelope.
- (xix) **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.
- (xx) **General Sales Tax:** General Sales Tax will be paid on applicable items only by the company/firm/agency.
- (xxi) **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.
- (xxii) **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.
- (xxiii) **Financial Proposal:** Financial Proposal(s) of Technically qualified firm(s) only will be opened on **Friday 24, 2017 at 11:00am.**
- (xxviii) **Minimum Qualifying Percentage:** is 70%
- (xxiv) **Envelopes:** Separate Envelope of Technical Proposal, Financial Proposal & Bid Security should be further enclosed in an envelope & seal of Company should be affix on opening flaps.
- (xxv) **Stamp Duty:** Stamp duty 0.30% for Goods against total value of Purchase Order will be levied accordingly or as per rule.
- (xxvi) **Turn Over:** Please attached last 3 plus year "*Financial Turnover in terms of Bank Statement or Financial Statement*". (*Compulsory*)
- (xxvii) **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

5. Integrity Pact

Declaration of Charges, Fees, Commission, Taxes, Levies etc. payable by the manufacturer/supplier/distributor works;

M/s _____, the manufacturer / supplier / distributor hereby declares that:

- (a) Its intention not to obtain the procurement work of any Contract, right, interest, privilege, or other obligation or benefit from the SMBBMU or any Administrative or Financial Offices thereof or any other department under the control of the SMBBMU through any corrupt practice(s).
- (b) Without limiting the generality of the forgoing the manufacturer/supplier/distributor represents and warrants that it has fully declared the charges, fees, commission, taxes, levies etc., paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within the SMBBMU directly or indirectly through any means any commission, gratification, bribe, gifts, kickback whether described as consultation fee or otherwise, with the object of obtaining or including the procurement or service contract or order or other obligations whatsoever from the SMBBMU, except that which has been expressly declared pursuant hereto.
- (c) The manufacturer/supplier/distributor accepts full responsibility and strict liability for making any false declaration/statement, not making full disclosure, misrepresenting facts or taking any action likely to degrade the purpose of declaration, representation and warranty. It agrees that any contract/order obtained aforesaid shall without prejudice to any other right & remedies available to the SMBBMU under any law, contract, or other instrument, be stand void at the discretion of the SMBBMU.
- (d) Notwithstanding any right and remedies exercised by the SMBBMU in this regard, manufacturer/supplier/distributor agrees to indemnify the SMBBMU for any loss or damage incurred by it on account of its corrupt business practice & further pay compensation to the SMBBMU in any amount equivalent to the loss of any commission, gratification, bribe, gifts, kickback given by the company/firm/supplier/agency/service provider as aforesaid for the purpose of obtaining or inducing procurement/work/service or other obligation or benefit in whatsoever from the SMBBMU.

Note:

This integrity pact is mandatory requirement other than auxiliary services / works.

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



*Tender Fee: Rs.500/-
(Non-Refundable)*

Shaheed Mohtarma Benazir Bhutto
Medical University, Larkana.

TENDER FORM
FINANCIAL PROPOSAL

Tender # PS/12/2016-17

PRINTING & SUPPLY OF ANNUAL REPORT 2016-17.

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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@smbbmuh.edu.pk for any information and query.

Thank you.

-sd-

Planning, Procurement & Logistics Officer

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The copy of D.D/P.O will be attached with the Tender Documents.
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- (i) Tender Document are also available at the Office of *Planning, Procurement & Logistics Officer, Vice Chancellor Secretariat, Shaheed Mohtarma Benazir Bhutto Medical University, Larkana*.

 Stamp & Signature

3. Tender Form

Printing & Supply of Prospectus 2016-17

S.#	Specification	Qty	Rate	Amount
1	<u>Size:</u> 8" x 12" (closed size) <u>Title card:</u> 310 gsm matt laminated with Embossed Foil Printing of Spots/Logos <u>Printing:</u> 5+5 color with UV Spot <u>Crease:</u> 02 creases (01 front & 01 back) <u>Binding:</u> Hot Glue Stitch Binding <u>Pages:</u> 115 Approximately. <u>Grammage:</u> 150gsm art paper matt laminated <u>Envelops:</u> 150gsm art paper with printing	500		
Total Amount				
17% GST				
Grand Total				

Grand Total Rupees (in words): _____

Please also quote per page rate for ready reference:

Rate for addition/reduction in page quantity per page Rs. _____
 (Including Taxes)

 Stamp & Signature

4. Terms & Conditions

The following terms of the purchase are agreed by the manufacturer/ supplier/ distributor:

- (i) **Receiving/Acceptance of Purchase Order:** The manufacturers / distributor / supplier will sign the copy of the Purchase Order as acknowledgement.
- (ii) **Delivery Challan:** Copies of Delivery Challan on which the Order Number, Date of Delivery Execution, Quantity, Quality, Specifications, Manufacturer name clearly mentioned. Noncompliance with this condition renders the goods / works liable to non-acceptance. After seven days, SMBBMU, Larkana will not be responsible for any claim(s) / responsibility.
- (iii) **Place of Delivery:** As specified in the Purchase Order unless otherwise informed accordingly.
- (iv) **Delayed Delivery:** 2% penalty of the total amount will be imposed per week for which the manufacturer/supplier/distributor failed to deliver within the delivery/execution period.
- (v) **Inspection:** Physical inspection will be carried out by SMBBMU, Larkana authority. Ordered material is subject to final inspection at the time of delivery.
- (vi) **Quantity:** Competent Authority reserves the right to change/alter/remove any item or article or reduce/enhance quantity without assigning any reason and contractor will abide the instruction.
- (vii) **Condition of Goods:** All items must meet in all respects with the primary specs & conditions of the Order and must be in good condition otherwise they will be liable to reject.
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- (ix) **Rejection of Goods:** We reserve the right to cancel any or all the items if material is not in accordance with the primary specification or if the delivery is delayed.
- (x) **Disclosure of Confidential Script/Material:** All rights reserve with the SMBBMU and no information either in written/electronic media/copying form should be disseminated without the permission of the authority. The printer is responsible for providing the soft copies of all material/design in all formats
- (xi) **Termination:** That upon termination of this agreement the service provider shall be permitted to remove all its devices and equipment which may have been placed at premises from the time to time.
- (xii) **Submission of Bills/Invoices:** Invoice/bill, Purchase Order & Delivery Challan should be submitted to the *Office of the Planning, Procurement & Logistics Officer*.
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Stamp & Signature

- (xv) **Validity of Bid:** Validity is for ninety (90) days.
- (xvi) **Company Profile:** Company Profile be attached with this document along with quoted item specifications.
- (xvii) **Rules, Regulations & Policies:** All rules, regulations and policies will be governed in accordance to the SPPRA & SMBBMU.
- (xviii) **Price / Rate:** Price / rate must be quoted on Tender Form only and submitted in sealed envelope.
- (xix) **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.
- (xx) **General Sales Tax:** General Sales Tax will be paid on applicable items only by the company/firm/agency.
- (xxi) **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.
- (xxii) **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.
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- (xxv) **Stamp Duty:** Stamp duty 0.30% for Goods against total value of Purchase Order will be levied accordingly or as per rule.
- (xxvi) **Turn Over:** Please attached last 3 plus year "*Financial Turnover in terms of Bank Statement or Financial Statement*". (*Compulsory*)
- (xxvii) **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

5. Integrity Pact

Declaration of Charges, Fees, Commission, Taxes, Levies etc. payable by the manufacturer/supplier/distributor works;

M/s _____, the manufacturer / supplier / distributor hereby declares that:

- (a) Its intention not to obtain the procurement work of any Contract, right, interest, privilege, or other obligation or benefit from the SMBBMU or any Administrative or Financial Offices thereof or any other department under the control of the SMBBMU through any corrupt practice(s).
- (b) Without limiting the generality of the forgoing the manufacturer/supplier/distributor represents and warrants that it has fully declared the charges, fees, commission, taxes, levies etc., paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within the SMBBMU directly or indirectly through any means any commission, gratification, bribe, gifts, kickback whether described as consultation fee or otherwise, with the object of obtaining or including the procurement or service contract or order or other obligations whatsoever from the SMBBMU, except that which has been expressly declared pursuant hereto.
- (c) The manufacturer/supplier/distributor accepts full responsibility and strict liability for making any false declaration/statement, not making full disclosure, misrepresenting facts or taking any action likely to degrade the purpose of declaration, representation and warranty. It agrees that any contract/order obtained aforesaid shall without prejudice to any other right & remedies available to the SMBBMU under any law, contract, or other instrument, be stand void at the discretion of the SMBBMU.
- (d) Notwithstanding any right and remedies exercised by the SMBBMU in this regard, manufacturer/supplier/distributor agrees to indemnify the SMBBMU for any loss or damage incurred by it on account of its corrupt business practice & further pay compensation to the SMBBMU in any amount equivalent to the loss of any commission, gratification, bribe, gifts, kickback given by the company/firm/supplier/agency/service provider as aforesaid for the purpose of obtaining or inducing procurement/work/service or other obligation or benefit in whatsoever from the SMBBMU.

Note:

This integrity pact is mandatory requirement other than auxiliary services / works.

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

Annual Procurement Plan

Goods & Services

Shaheed Mohtarma Benazir Bhutto Medical University, Larkana.

Fiscal Year: **2016-17**

Rupees in million

S.#	Description of Procurement	Quantity (Where applicable)	Estimated Unit Cost (Where applicable)	Estimated Total Cost	Funds Allocated	Source of Funds	Proposed Procurement Procedure	Proposed Procurement Method	Tentative Timing of Procurements				Remarks
									1st Qtr.	2nd Qtr.	3rd Qtr.	4th Qtr.	
1	Printing & Supply of Annual Prospectus 2016-17	N/A	N/A	1.50	-	Recurring	Single Stage- Two Envelop	Open Competitive-National Bidding	✓				
2	Printing & Supply of Examination Material	N/A	N/A	0.50	-	Recurring	Single Stage- Two Envelop	Open Competitive-National Bidding	✓				
3	Provide & Supply of Stationary/ Misc items for Examination Department	N/A	N/A	0.53	-	Recurring	Single Stage-Single Envelop	Open Competitive-National Bidding	✓				
4	Printing & Supply of Sovieniour for Convocation 2016	N/A	N/A	0.75	-	Recurring	Single Stage- Two Envelop	Open Competitive-National Bidding		✓			
5	Printing & Supply of the Post Graduate Prospectus 2016-17	N/A	N/A	0.36	-	Recurring	Single Stage- Two Envelop	Open Competitive-National Bidding		✓			
6	Printing & Supply of Annual Report 2015-16	N/A	N/A	0.65	-	Recurring	Single Stage- Two Envelop	Open Competitive-National Bidding			✓		

Subail
**Planning, Procurement
 & Logistics Officer
 SMBB Medical University
 Larkana**