



OFFICE OF THE PRINCIPAL
CHANDKA MEDICAL COLLEGE
SHAHEED MOHTARMA BENAZIR BHUTTO
MEDICAL UNIVERSITY (SMBBMU) LARKANA, SINDH, PAKISTAN

Phone No. (92)-074-9410715 & 9410724 Fax No. (92)- 074-9410511
Digital Telephone Exchange No.074-9410750 Ext: 311, 312 & 313

Website : www.cmc.edu.pk & www.smbbmu.edu.pk E-mail : info@cmc.edu.pk & info@smbbmu.edu.pk



NO. CMC/ACCTS/ 353/58

DATED: 06 / 02 / 2017

NOTICE OF INVITATION TENDER

Sealed tenders are invited from the manufactures or sole distributors only registered with **Sales Tax and Income Tax Departments** having at least 05 years Experience in related field for the supply of following items for the Financial Year 2016-2017 in respect of Chandka Medical College Larkana.

Details are as under

Tender No.	Name of Item	Tender Fee Non-Refundable	Last Date of Issuance of Tender Form	Last Date of Submission at College	Date of Opening of Tender	Estimated Cost
01	Purchase of Library Books for CMC Larkana	Rs.2,000/=	From date of Publication to 23/02/ 2017	23/02/ 2017 12:00 Noon	23/02/ 2017 01:00 PM	5.000 Million

Tenders duly supported by profile of the firm along with specimens of previous work details of Others (Purchase of Library Books), bio-data of the Personals involved in said field including 2.50% earnest money of the total Bid in shape of bank draft/ Pay Order (Refundable to unsuccessful Bidders) should be dropped in the tender box placed in the office of Principal CMC Larkana, before 12:00 PM Noon on 23/02/ 2017, which will be Opened on scheduled Date, in the presence of representative or their authorized person, who may wish to be present.

The Tender form with terms & conditions can be obtained on cash payment / payment order only from Accounts Branch, Administration Block, Chandka Medical College, Larkana.

The Bidding Shall be on **Single Stage – Two Envelopes** procedure. **First Envelope** should contain Technical Proposal only and be clearly marked **TECHNICAL PROPOSAL**.

Second Envelope Should Contain **Financial Proposal** and be clearly marked as **FINANCIAL PROPOSAL**.

Both the Envelopes should be sealed separately and be placed in the **Third Envelope**. Name of the Bidder/Firm be clearly marked on all the Envelopes.

The Validity of Offer/ Quoted Rates Shall be for the period of Year 2016-17.

Incase of **Unscheduled Holiday**, Tenders will be opened on the next working day. The others terms and conditions of the Tenders shall, however remain unchanged.

The Procuring Agency may reject any or all Bids Subject to relevant Provisions of SPPRA Rules.


PRINCIPAL
CHANDKA MEDICAL COLLEGE,
LARKANA



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NO. CMC/ACCTS/ 382

DATED: 09/02/2017

To,

The Director (A&F)
Sindh Public Procurement Regulatory Authority,
Government of Sindh,
Karachi.

Subject: MEDICAL BOOKS TENDER.

Please find enclosed herewith, following copies of Financial & Technical Tender of Medical Books in respect of Chandka Medical College Library Larkana and purchase committee letter are sent for SPPRA website.


PRINCIPAL
CHANDKA MEDICAL COLLEGE
LARKANA

For n/a plz
13/2
(Signature)

1314
13-02-17

CHANKA MEDICAL COLLEGE @ SMBB MEDICAL UNIVERSITY, LARKANA

FINANCIAL BID FORM FOR
PURCHASE OF LIBRARY BOOKS (2016-17)

SCHEDULE OF REQUIREMENT & PRICE

PRICE RS.2, 000/= (NOT REFUNDABLE / TRANSFERABLE)

TENDER ENQUIRY DUE ON ----- 23 / 02 /2017

TIME OF RECEIPT OF TENDER ----- 12:00 Noon

TIME OF OPENING OF TENDER ----- 01:00 PM

Offers shall remain open for 90 days from the date of opening. The tenderers shall quote their prices, inclusive of all duties / Sales Taxes / I. Tax / Octroi Transportation / Installation / Demonstration etc, and all other expenses on free delivery to consignee's SMBB Medical University Larkana at Chandka Medical College Larkana Price should be quoted in figures & words both, in **single stage double envelope (Financial & Technical Proposal)**.

S.No.	Name of book	Author Name	Quantity	Rate per item
1	Clinical Anatomy (Latest Eddition)	Snell	300 Nos.	
2	Human Anatomy Vol. 1,2,3 (Latest Eddition)	B.D Chorasias	250 set.	
3	Embryology (Latest Eddition)	Moore Persaud	250 Nos.	
4	Histology (Latest Eddition)	Wheates	250 Nos.	
5	Biochemistry Vol. 1 (Latest Eddition)	Mushtaque	300 Nos.	
6	Forensic Medicine Terse (Latest Eddition)	Anis Mosani	250 Nos.	
7	Basic Pathology (Latest Eddition)	Robbinson	300 Nos.	
8	Eye (Latest Eddition)	Shafi Jatoi	250 Nos.	
9	Eye 4 th (Latest Eddition)	Imtiaz Shah	250 Nos.	
10	Paeds (Latest Eddition)	Parvaiz Kundi	250 Nos.	
11	Sp. Review Pathology (Latest Eddition)	Irfan Masood	250 Nos.	
12	Microbiology (Latest Eddition)	Levinson	250 Nos.	
13	ENT (Latest Eddition)	Iqbal Hussain	250 Nos.	
14	Obstetrics (Latest Eddition)	Ten Teacher	250 Nos.	
15	Gynecology (Latest Eddition)	Ten Teacher	250 Nos.	
16	Clinical Examination (Latest Eddition)	Macloid	250 Nos.	
17	Concise General Pathology (Latest Eddition)	Asim Shoaib	250 Nos.	
18	Biochemistry (Latest Eddition)	Satya Narayan	250 Nos.	
19	Community Medicine (Latest Eddition)	Ilyas	250 Nos.	
20	Medicine (Latest Eddition)	Irfan Masood	250 Nos.	

21	Surgery (Latest Eddition)	Baily & Love	250 set	
22	Medicine (Latest Eddition)	Davidson	250 Nos.	
23	Surgery (Latest Eddition)	Irfan Masood	250 Nos.	
24	Obs Gynaecology (Latest Eddition)	Irfan Masood	250 Nos.	
25	Surgery (Latest Eddition)	S Das	250 set	
26	Pathology Basic Vol. 1 (Latest Eddition)	Robbinson	250 Nos.	
27	ENT (Latest Eddition)	PL Dingra	250 Nos.	
28	Pharma (Latest Eddition)	Loppincott	250 Nos.	
29	Physiology (Latest Eddition)	Gyton	300 Nos.	
30	Embryology (Latest Eddition)	Langman	300 Nos.	
31	Forensic Medicine (Latest Eddition)	Nasib Awan	250 Nos.	
32	Hand Book Toxicology (Latest Eddition)	Dr. Amir Saleem	250 Nos.	
33	Phrama Review	Katzung	250 Nos.	
34	Embryology	Sharjeel	250 Nos.	
35	Grays Anatomy students addition		250 Nos.	
36	Essential Medicine	Davidson	250 Nos.	

N.B.

- The original catalogue must be accompanied with offer and the equipment should comply / certified at CE/FDA Standards.
- Free Installation/Demonstration at consignee's end must be confirmed by the bidder.
- Three years free Service from the date of installation, 05 years' service contract and availability of spare parts may also be confirmed by the bidders.
- Sole Agent Certificate/Authority letter from the manufacturer must be provided by the bidder.
- The service manual with circuit diagram will be provided with all above-mentioned items.
- The supplier will be bound to supply the price list of spare parts and consumable at the time of tender Le. for two years.
- The supplier will be bound to provide free service during warranty period and to supply spare parts accessories of the supplied equipment on demand.

DELIVERY PERIOD _____ **VALIDITY** _____

GENERAL CONDITIONS & INSTRUCTIONS

- 1.1 The tenders shall be submitted with all documents and drawings literature & catalogue (in equipment) in sealed envelopes with sealing wax. The envelope must contain tender enquiry No. on the top. The name of manufacturer and the supplier should be affixed on the face of envelope at the left side.
- 1.2 Tenders must be filled in with Blue or Black ink in the columns provided/on separate letter Head duly signed.
- 1.3 The tenders must be free from erasing, cutting and over writing. In case of erasing, cutting and over writing, authorized person should initial it.
- 1.4 The rates of each item should be written in figures as well as in words. In case of discrepancy the price in words will be taken as authenticate and final.
- 1.5 Conditional Tenders will be ignored and will not be considered / entertained / accepted.
- 1.6 Tenders from both Registered and un-registered firms shall be accompanied by Earnest Money @ 2.5% of the value of stores quoted by them in form of Call Deposit / Pay Order. Registered firm must enclose, Photostat Copy of valid Registration / Renewal Certificate along with their offer.
- 1.7 Original purchase receipt must be enclosed with their offer.

- 1.8 The tendered rate should be inclusive of all taxes, **Income & Sales Tax** etc payable. to Federal & Provincial Govt. or Local bodies and no claims on this account shall be entertained.
- 1.9 The bidder shall furnish **General Sales Tax (GST) Registration Certificate** of the firm failing which the offer will be ignored. In case the item is exempted from G.S.T., either documentary evident or certificate from competent authority shall be attached with the offer.
- 1.10 The bidder shall furnish copy of **valid Professional Tax (Excise & Taxation) Certificate**.
- 1.11 The tender document can be downloaded from university **website (www.smbbmu.edu.pk) & SPPRA website (www.pprasinhd.gov.pk)** and tender fee of Rs: 500/= can be depositor in name of **Vice Chancellor SMBB Medical University Larkana** as pay order / draft at the time of submission of tender documents

2. SPECIAL CONDITIONS

- 2.1 Store is required immediately. The tenders may, however, give their short guaranteed delivery period by which the supply will be completed positively. No Extension will be granted / accorded for the supply of initial quantity.
- 2.2 Tenderers are required to specify make, country of origin and furnish detailed technical, Description literature/catalogue along with their offer.
- 2.3 The Bidders shall quote their firm and final price both in figures & words on "Free Delivery basis to Consignee end.
- 2.4 The choice to select / ignore any their alternate offer shall rest with the purchaser.
- 2.5 No manufacturer shall authorize their distributor / agent / any firm or person to quote the same item which manufacturer is quoting itself in ay tender. Failing the offers of both the manufacturer, as well as other bidder shall be ignored.
- 2.6 Tenderers shall purchase separate tender documents and furnish purchases receipts for each alternate offer in case they want to submit alternate offer for any item. All the bids with alternate offers without separate purchases receipt (original) are suppose to be rejected.
- 2.7 The bidder shall confirm the refund of cost difference if the same goods is/was supplied at lower rates to any other Govt. / Semi Government institution or Armed Forces in the Province or outside in the same fiscal year.

3. PURCHASER'S RIGHT TO VARY QUANTITIES AT TIME OF AWARD

The Purchaser reserves the right to increase/decrease or delete the quantities of goods etc at the time of award of contract and also reserves the right to enhance the quantity by 25% of goods and services originally specified in the Schedule of Requirements without any change in unit price or other terms and conditions of goods at any time during the contract period.

4. PURCHASER'S RIGHT TO ACCEPT ANY BID AND TO REJECT ANY OR ALL BIDS

The Purchaser reserves the right to accept or reject any bid, and to annual the bidding process and reject all bids at any time prior to contract award, without thereby incurring any liability to the affected Bidder or bidders, on the grounds for the Purchaser's action.

5. NOTIFICATION OF AWARD/ADVANCE CONTRACT

- 5.1 Prior to the expiration of the period of bid validity, the Purchaser will notify the successful bidder in writing, delivery by hand or by registered letter, by cable to be confirmed in writing by registered letter that the bid has been accepted.
- 5.2 The notification of award will constitute the formation of the contract.
- 5.3 Upon the successful bidder furnishing of the performance security pursuant to Sr. No.1.1 of the instructions and Sr. NO.3 of the Advance contract the purchase will promptly notify each unsuccessful bidder and will discharge its bid security on receipt of bidder's request.

6. AWARD OF CONTRACT & CONTRACT AGREEMENT

Subject to the fulfillment of all codal formalities, the Purchaser will award the contract to the successful Bidder who's bid has been determined to be qualified to perform the contract satisfactory.

7. PERFORMANCE SECURITY

The successful tenderers will have to deposit with the Purchaser Security Deposits as under in shape of Call Deposit/Pay Order :- Registered firms 2.5% of the value of Contract, Unregistered firms 12.5% of the value of Contract.

8. CRITERIA FOR EVALUATION OF BIDS

- Quoted prices.
- Specification compliance
- Quality of the Item
- After sale service facility
- Operational cost
- Delivery schedule

- Authority letter from manufacturer
- Earnest money

9. **FREE FOR AWARD OF CONTRACT**

Service charges @ 0.25% of the value of the Contract will be realized / charged by the A.G. Sindh, while making payment to the contractors for award of each contract.

10. **UNDERTAKING**

- 10.1 That I/we agree whether our tender accepted for total, partial or enhanced quantity for all or any single item. I/We agree to supply and accept the said item at the rates for the supply of contracted quantity within the stipulated period shown in the contract.
- 10.2 I/We understand and confirm the refund of cost difference if the same goods is/was supplied at lower rates to any other Govt./Semi Govt. institution in the province in the same fiscal year.
- 10.3 I/We undertake that, if any of the information submitted in accordance to this tender enquiry is found incorrect, our contract may be cancelled at any stage at our cost and risk.

CERTIFICATE

We guarantee to supply the stores exactly in accordance with the requirement specified in the invitation to this tender.

Signature of Tenderer _____

Name & Designation _____
With Rubber Stamp

Tender Receipt No. _____ Dated _____

Issued to M/S _____

Signature of Issuing Authority _____

CHANKA MEDICAL COLLEGE @ SMBB MEDICAL UNIVERSITY, LARKANA

TECHNICAL BID FORM FOR
PURCHASE OF LIBRARY BOOKS (2016-17)

SCHEDULE OF REQUIREMENT & PRICE

PRICE RS.2, 000/= (NOT REFUNDABLE / TRANSFERABLE)

TENDER ENQUIRY DUE ON ----- 23 / 02 / 2017

TIME OF RECEIPT OF TENDER ----- 12:00 Noon

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CERTIFICATE

We guarantee to supply the stores exactly in accordance with the requirement specified in the invitation to this tender.

Signature of Tenderer _____

Name & Designation _____
With Rubber Stamp

Tender Receipt No. _____ Dated _____

Issued to M/S _____

Signature of Issuing Authority _____



OFFICE OF THE PRINCIPAL
CHANDKA MEDICAL COLLEGE
SHAHEED MOHTARMA BENAZIR BHUTTO
MEDICAL UNIVERSITY (SMBBMU) LARKANA, SINDH, PAKISTAN

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NO. CMC/ACCTS/

338/46

DATED: 04/02/2017

OFFICE ORDER

The following procurement committee has been constituted for opening the Technical and Financial Bids for the purchase of "Library Books" on 23-02-2017, in respect of Chandka Medical College Larkana, for the Financial Year 2016-2017.

The Committee Members:

- | | |
|--|----------|
| 1. Principal
Chandka Medical College, Larkana | Chairman |
| 2. Prof: Dr. Kheo Ram
Vice Principal
Chandka Medical College, Larkana | Member |
| 3. Prof. Dr. Riaz Ahmed Shaikh
Professor of Pharmacology CMC Larkana | Member |
| 4. Dr. Amanullah Abbasi
Chief Executive Library
& Assocaite Professor Urology, CMC Larkana | Member |


PRINCIPAL
CHANDKA MEDICAL COLLEGE
LARKANA

Copy forwarded with compliments for information to : -

- The Members of the above committee.
- The Registrar, Shaheed Mohtarma Benazir Bhutto Medical University Larkana.
- Director Finance, Shaheed Mohtarma Benazir Bhutto Medical University Larkana.
- The Librarian CMC Larkana.
- The Assistant Accounts Officer CMC, Larkana.
- P.S to Vice Chancellor, Shaheed Mohtarma Benazir Bhutto Medical University, Larkana.