



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.smbbm.edu.pk E-mail : info@cmc.edu.pk & info@smbbm.edu.pk



NO. CMC/ACCTS/

320/26


DATED: 26/02/2018

To, ✓

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

Subject: NOTICE OF INVITATION TENDER.

Please find enclosed herewith three copies for Invitation of Tender for Chandka Medical College Larkana, are sent herewith, for SPPRA Website.

  
PRINCIPAL  
CHANDKA MEDICAL COLLEGE  
LARKANA

Copy for Information to:

- The Registrar, SMBB Medical University Larkana.
- The Director Finance, SMBB Medical University Larkana.
- The Assistant Accounts Officer CMC Larkana
- P.S. to Vice Chancellor, SMBB Medical University, Larkana.
- P.A to Principal CMC Larkana
- Incharge website SMBB Medical University, Larkana

SPPRA INWARD DIARY  
NO: 6467  
DATED 28/2/2018

(Ashfaq) sb



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**NOTICE OF INVITATION TENDER**

Sealed tenders are invited from the manufactures or repair of Transport only registered with Sales Tax and Income Tax Departments having at least 05 years Experience in related field of Transport and supply of items (repair of Hino Bus) for the Financial Year 2017-2018 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	Repair of Hino Bus G.S-8008	Rs. 1,000/=	From date of Publication to 15-03-2018	15-03-2018 12:00 Noon	15-03-2018 01:00 PM	Rs: 0.3 Million

Tenders duly supported by profile of the firm along with specimens of previous work details of Supply of repair of Transport, 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 undersigned CMC Larkana, before 12:00 PM Noon on 15-03-2018, 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 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 2017-18.

Incase of Unscheduled Holiday, Tenders will be opened on the next working day. The other 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.

  
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**CHANDKA MEDICAL COLLEGE @ SMBB MEDICAL UNIVERSITY, LARKANA**

**TECHNICAL BID FORM FOR**  
**REPAIR OF HINO BUS (2017-18)**

SCHEDULE OF REQUIREMENT & PRICE

PRICE RS.1, 000/= (NOT REFUNDABLE / TRANSFERABLE)

**TENDER ENQUIRY DUE ON ----- 15 / 03 / 2018**

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).

<b>Transport (M&amp;R) (Repair of Hino Bus G.S-8008)</b>				
<b>S.#</b>	<b>Name of Items</b>	<b>Quantity</b>		<b>Specifications</b>
1	Main Glass Hino Pak Company	01	Nos.	
2	Front Foundation with lights	01	Nos.	
3	Ceiling four side 38' x 6"	04	Sides	
4	Silver Nali Aluminium	120	Feet.	
5	Colour (painting & denting sides)	-	-	
6	Labour charges	-	-	

**GENERAL CONDITIONS & INSTRUCTIONS**

- 1.1 The tenders shall be submitted with all documents 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.smbbm.edu.pk) & SPPRA website (www.pprasindh.gov.pk)** and **tender fee of Rs: 1000/=** can be deposit in the name of **Principal Chandka Medical College Larkana** as pay order / draft at the time of submission of tender documents.

## 2. 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.

## 3. 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.

## 4. NOTIFICATION OF AWARD/ADVANCE CONTRACT

- 4.1 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.
- 4.2 The notification of award will constitute the formation of the contract.
- 4.3 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.

## 5. 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.

## 6. 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.**

## 7. CRITERIA FOR EVALUATION OF BIDS

- Quoted prices.
- Specification compliance.
- Quality of the Item.
- Delivery schedule.
- Authority letter from manufacturer.
- Earnest money.

8. **UNDERTAKING**

- 8.1 That I/we agree whether our tender accepted for total, partial or enhanced quantity for all or any single item. I I We agree to repair / supply and accept the said item at the rates for the repair of contracted quantity with in the stipulated period shown in the contract.
- 8.2 I/We understand and confirm the refund of cost difference if the same goods is/was repaired at lower rates to any other Govt./Semi Govt. institution in the province in the same fiscal year.
- 8.3 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 repair the Bus 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 \_\_\_\_\_



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**FINANCIAL BID FORM FOR**  
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