



**Tender Fee: Rs. 3,000/-
(Non-Refundable)**

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

TENDER FORM

**PROVIDE & SUPPLY OF EQUIPMENT FOR THE INSTITUTE OF
PHYSIOTHERAPY & REHABILITATION SCIENCES,
SMBB MEDICAL UNIVERSITY LARKANA**

Date of Issue : August 31 to September 21, 2020.

Last Date of Submission : September 22, 2020 (11:00 am)

Date of Opening : September 22, 2020 (11:30 am)

Name of Firm: _____.

NTN: _____ . GST Registration Number: _____.

Pay Order / Demand Draft # _____, Amount of _____/₹.

Drawn on Bank _____ . Dated _____.

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1. Introduction

Dear Tenderer,

Thank you for the interest you have shown in response to the SMBBMU's NIT which has floated in SMBBMU & SSPRA websites for instruments & equipment required for the newly established Institute of Physiotherapy & Rehabilitation Sciences, SMBB Medical University Larkana.

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 Surgical Equipment's of premium quality from your esteemed firm.

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

2. Instructions

- (a) Shaheed Mohtarma Benazir Bhutto Medical University, Larkana expects that aspirant printers & suppliers 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 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 shall be received from the Office of the Planning, Procurement & Logistics Officer during (10:00am to 3:00pm) during working days. The tender fees (non-refundable Rs. 3,000/- shall be paid through Demand Draft/ Pay Order in favor of **Vice Chancellor, Shaheed Mohtarma Benazir Bhutto Medical University, Larkana**.
- (d) The last date for submission of the Tender Documents in sealed envelope on **September 22, 2020 at 11:00am** in the Office of the Planning, Procurement & Logistics Officer, Admin Block, Shaheed Mohtarma Benazir Bhutto Medical University, Moenjo-Daro Road, 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.

Stamp & Signature

3. BIDDING DATA

(a). **Name of Procuring Agency:** Shaheed Mohtarma Benazir Bhutto Medical University (SMBBMU), Larkana.

(b). **Brief Description of Works:** Provide, supply and installation of the medical & surgical equipment for newly established Institute of Physiotherapy & Rehabilitation Sciences, Shaheed Mohtarma Benazir Bhutto Medical University, Larkana.

(c) **Procuring Agency's address:** Shaheed Mohtarma Benazir Bhutto Medical University, Moenjo-Daro Raod, Larkana.

(d) **Amount of Bid Security:** - Bid Security of 5% of total amount/cost will be submitted along with Tender Documents in shape of PAY ORDER / DEMAND DRAFT only in the name of Vice Chancellor, SMBBMU, Larkana.

(e) **Period of Bid Validity (days):** - Ninety Days.

(f) **Performance Security Deposit:** - Successful bidder should provide 5% Performance Security of total value of Work Order in the form of Pay Order before submission of invoice. The Performance Security shall extend at least three months beyond the Date of Delivery/Completion of work / Contract or subject to final acceptance by the University.

(g) **Deadline for Submission of Bids along with time:** - Tender Document in sealed envelope should be submitted by September 22, 2020 by 11:00am in the Office of the Planning, Procurement & Logistics Officer, Admin Block, Shaheed Mohtarma Benazir Bhutto Medical University, Moenjo-Daro Road, Larkana. The tender will be opened on same day at 11:30am in the presence of representatives who may care to attend.

(h) **Time for Completion:** 20 working days after contract signing or as per Purchase Order.

(i) **Liquidity damages:** 2% liquidity damages of the total amount will be imposed fortnightly if the contractor failed to complete work within the period.

(j) **Deposit Receipt No: Date: Pay Order / Demand Draft #** _____.

Amount Rs. _____ **Drawn on Bank** _____ **Dated** _____.

Stamp & Signature

4. BIDDER QUALIFICATION CRITERIA (Mandatory)

S #	Mandatory Eligibility Criteria *	Yes/No
1	Minimum 3 years of experience for supplying relevant items in government/private organizations.	
2	Minimum 3 recent work orders of similar nature not below the cost of this bid.	
3	Last 2 years' bank statements minimum 2 million transaction (per year).	
4	Manufacturers / Firms / Supplier / Companies / Distributors must provide active "Sales tax & Income Tax Registration Certificate both FBR and / or SRB" at the time of submission of bidding document.	
5	Affidavit of " <i>No Dissatisfactory Performance</i> " at any organization for last 3 years & <i>any litigation or blacklisting</i> .	
6	Tender Fee Received	

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6. Bill of Quantities:**Provide & supply of Surgical Equipment's for the Institute of Physiotherapy
& Rehabilitation Sciences, SMBB Medical University Larkana**

(Including all taxes)

S.#	Name of item & Specification	Unit	Qty	Unit Rate	Total Cost
1	Cervical Traction Enraf with Bed (Micro controller) Metler USA or Equivalent	No	1		
2	Hydrocollator (Standard Size) White Hall USA.	No.	1		
3	Till Table Peads Al Sehat or Eq;	No.	1		
4	Till Table Child Al Sehtar or Eq;	No.	1		
5	Parallel Bar with Mirror (Medicare or Eq;)	No.	1		
6	Stability Ball (Life care or eq;)	No.	2		
7	Tens Machine BioMed (Ever way Made in Taiwan or Eq;)	No.	6		
8	EMS Machine (Ever way Made in Taiwan or Eq;)	No.	4		
9	Ultrasound Machine ENFR (Sound care plus USA or Eq;)	No.	2		
10	1 F Machine inter frenshnal Mach (IF 908 Made in Taiwan or Eq;)	No.	2		
11	Quadriceps Drill (Double Arms)	No.	1		
12	ICE PACK (Medicare or Eq;)	No.	10		
13	Walker (Life Care or Eq;)	No.	2		
14	Wheelchair (Life Care or Eq;)	No.	2		
15	Crunches ((Medicare or Eq;)	No.	2		
16	Shoulder Pully (Bios Medicare or Eq;)	No.	2		

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S.#	Name of item & Specification	Unit	Qty	Unit Rate	Total Cost
17	Footstep for Patients (Medicare or Eq;)	No.	12		
18	Heating Pads (Base Med or Eq;)	No.	10		
19	Shoulder Wheel (RO121 wheel local MPK or Eq;)	No.	2		
20	Ankle Weights (Life care or Eq;)	No.	6		
21	TheraBand (Life care or Eq;)	No.	2		
22	Cycle (Ever exercise BC6100 or Eq;)	No.	1		
23	Physio Ball (Life care or Eq;)	No.	5		
24	Suction Machine (Life care or Eq;)	No.	1		
25	Hand Grip (Medicare or Eq;)	No.	5		
TOTAL					

Total Rupees (in words): _____

_____.

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6. 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, 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:** Central Store, Shaheed Mohtarma Benazir Bhutto Medical University, Larkana or as specified in the Purchase Order unless otherwise informed accordingly.
- (iv) **Delayed Delivery:** 2% liquidity damages of the total amount will be imposed fortnightly for which the contractor failed to complete work within the execution period.
- (v) **Inspection:** Physical inspection will be carried out by SMBBMU, Larkana authority.
- (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 be provided of prime quality & in good condition of the ordered items otherwise they will be liable to reject.
- (viii) **Delivery of Goods:** All the items must be delivered to the Store of the SMBBMU, Larkana (*Airport Road*) 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) **Termination:** That upon termination of this agreement the supplier/service provider shall be permitted to remove all its deliverables which may have been placed at premises from the time to time.
- (xi) **Submission of Bills/Invoices:** Sales Tax Invoice/bill, Purchase Order & Delivery Challan should be submitted to the *Office of the Planning, Procurement & Logistics Officer*.
- (xii) **Advance Payment:** No advance payment.
- (xiii) **Quality Factor:** The quality of the equipment's must be of prime quality.
- (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.
- (xv) **Validity of Bid:** Validity is for ninety (90) days, it starts from the date of opening of bids, which is earlier.

Stamp & Signature

- (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 Sindh Public Procurement Act, 2009 with Sindh Public Procurement Rules, 2010 (Amended 2019) & SMBBMU.
- (xviii) **Price / Rate:** Price / rate must be quoted on Tender Form only and submitted in sealed envelope. The item wise rates would not be considered.
- (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) **Bidding Procedure:** The bidding process is based on “Single Stage- One Envelope” procedure.
- (xxiv) **Stamp Duty:** Stamp duty 0.35% for Goods against total value of Purchase Order will be levied accordingly or as per rule.

Note:

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

Stamp & Signature

7. 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