



**Purchase and Store Section, LUMHS, Jamshoro.**

Phone # 022-9213350  
Exch. 022-2771240, Ext. 122  
Issued to:

Issued to:

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\_\_\_\_\_

P.O.No.  
Dated:  
Rs. 500/=

**REQUIREMENT OF ITEMS FOR DEPARTMENT OF  
PHYSIOLOGY LUMHS, JAMSHORO .**

**Terms & Condition**

1. Dealers / Distributors / Manufactures will have to provide call deposit at the cost of 5% of bid amount which ever is higher in the favor of Liaquat University of Medical & Health Sciences, Jamshoro, in case of failure the tender document will not be entertained (Total Amount of call deposit will be re-fixed at 5% at the time of issue supply order).
2. Income tax is deductible as per Government Rules applicable.
3. Quantity of items any time can be increased / decreased or even deleted at any time.
4. The Supplier will have to produce evidence in respect of their registration with Income Tax and Sales Tax Department.
5. The Successful bidders will be bound to carry out job work within specific period given in the supply order, failing which his earnest money shall be forfeited.
6. The rates should be given with GST & Income Tax Inclusive.
7. All those Suppliers who have been blacklisted by any Government Department, shall not be entertained in tender bid.
8. Firms must produce eligibility as per PPRA rules in case of non-production of eligibility Tender forms will not be accepted.
9. Conditional Tenders will not be accepted.
10. Payment will be made on availability of funds, if delayed due to any reason, no extra interest / mark-up will be accepted / paid.

11. Rejected consignment shall be returned back to dealers / suppliers at their own cost.
12. All the firms / dealers submit their profile with technical bid.
13. **All the items are in the limit of 1million.**

**Purchase & Store Officer,**  
LUMHS, Jamshoro.

Abide my self with the terms  
and Conditions.

**Name of Firms & Signature**  
**With stamp**



**Purchase and Stores Section, LUMHS, Jamshoro**  
**REQUIREMENT OF ITEMS FOR DEPARTMENT OF**  
**PHYSIOLOGY LUMHS, JAMSHORO .**

(Bill of Quantity will be informed later on)  
(Such quantity can be Reduced / Increased at any time)

S.No	Name of / Items	Quantity Demanded	Unit Price	Total Amount
01.	Multimedia with trolley	One (01 No)		
02.	CPU & related accessories	One (01 No.)		
03.	Audio System	One with six speakers		
04.	Collar mike	One (01 No.)		
05.	Wall Clock	One (01 No.)		
06.	Screen	One (01 No.)		
07.	Rostrum	One (01 No.)		
08.	Table	One (01 No.)		
09.	Chair	One Hundred fifty 150Nos		
10.	Extension Boards	Two (02 Nos.)		

**Name of Firm & Signature with Stamp**



**Notice Inviting  
Tender**

**REQUIREMENT OF ITEMS FOR DEPARTMENT OF  
PHYSIOLOGY, LUMHS, JAMSHORO .**

Tender invited under sealed cover from authorized Dealers / Distributors / Manufactures, GST & Income Tax registered for Supply of items for Department of Physiology at Liaquat University of Medical and Health Sciences, Jamshoro.

S.No	Description	Tender fee (Non- refundable)	Purchasing Date	Last Date	Opening Date
01.	Items for Department of Physiology at LUMHS,	Rs. 500/=			

**NOTE:**

Specifications are mentioned in the tender documents.

Prescribed tender proforma along with terms & conditions can be obtained personally from Purchase & Store Section / downloaded from Website [www.lumhs.edu.pk](http://www.lumhs.edu.pk) on payment of Rs. 500/= (Rupees five hundred only) in the shape of Pay Order / D.D (Non-refundable) in favour of Vice Chancellor, Liaquat University of Medical & Health Sciences, Jamshoro attached with tender form within Due Date.

- 1) Latest Income Certificate (NTN).
- 2) Valid GST Registration Certificate

- The bidding shall be on single stage two envelope procedures, 1<sup>st</sup> envelope should contain **Technical Proposals** only & be clearly marked as technical proposals.
- Second envelope should contain **Financial Proposals** (rates) along with the earnest money, of 5% of quoted rates whichever is lower in the shape of pay order / demand draft (refundable to un-successful bidders) the envelope be clearly marked as financial proposals.
- Both envelope should be sealed separately and placed in the third envelope. The name of the bidder be clearly marked on all envelopes.

Tender should be dropped in the Tender Box kept in the office of Incharge Store, LUMHS, Jamshoro opening date & time as mentioned in the table.

The Technical Proposals of the bids shall be opened publicly at On the opening day in the presence of bidders or their nominated representative, who wish to attend.

After the evaluation & approval of the technical proposals on the basis of the documents drawings, feature of the machine described in the catalogue and instrumentations, the LUMHS shall at a time within the bid validity

of minimum of 90 days will publicly open the financial proposals of the technically accepted bids only. The date and time will be communicated later by this university to the technically approved bidders. The financial proposals of bids found technically non-acceptable shall be returned without opening Financial Proposals to the respective bidders.

The Central Purchase Committee may cancel / delete any item or decrease or increase quantity as per need. Tender who do not fulfill the terms and conditions will not be entertained. **The procuring agency may reject all or any bids subject to the relevant provisions of PPRA Rules.**

Government notified black listed firms / suppliers shall not be entertained. In case the tender is not opened on the scheduled date due to unscheduled holiday that the same shall be opened on next working day, the other terms and conditions of the tender shall however remain unchanged.

**Chairman**  
Central Purchase Committee  
LUMHS, Jamshoro.