

Liaquat University

Of Medical & Health Sciences, Jamshoro.

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Phone No. 02229213350

Purchase Store Section

No.LUMHS/Main/Central Store/-
/2014.

Dated: /

Corrigendum

Reference: Letter No. DD(ENF-II(LUMHS)/SPPRA/13-14/5211, Dated:
March 11, 2014.

**Requirement for Purchase & Supply Dental Material for Institute of Dentistry,
LUMHS, Jamshoro.**

Notice Inviting Tender

Tender invited under sealed cover from authorized Dealers / Distributors, GST, Income Tax and Sindh Board Revenue registered for purchase / supply Dental Material for Institute of Dentistry, Liaquat University of Medical & Health Sciences, Jamshoro.

With Reference to letter of SPPRA Cited above following is change in purchasing time / closing time & opening of tender documents.

S.No.	Description	Tender fee (Non- Refundable)	Purchasing of tender documents Date & Time	Closing Day/submission of tender bid Date & Time	Opening Date & Time
01.	Dental Material	Rs. 2000/=	From: Tuesday, 04-03-	20-03-2014 Thursday 12:00 Noon	20-03- 2014. Thursday

			2014, 9:00am to Thursday, 20-03- 2014, 11:00am		12:30 PM.
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Note:

Specifications are mentioned in the tender documents. Prescribed tender proforma along with terms & conditions which can be obtained personally from Purchase & Store Section / downloaded from website www.lumhs.edu.pk on payment of Rs. 2000/= (Rupees Two Thousand 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 along with following documents.

1. Latest Income Certificate (NTN).
 2. Valid GST Registration Certificate.
 3. Sindh Revenue Board Certificate (SRB)
 4. Detailed Portfolio of Company.
 5. Certified copy of Authorized Dealership Certificate.
- The bidding shall be on single stage two envelope procedure, 1st envelope should contain **Technical Proposals DD/Pay order Rs. 2000/=** Rupees Two Thousand only (Non Refundable) & be clearly marked as technical proposals.
 - Second envelope should contain Financial Proposals (rates) along with the earnest money 5% of quoted rates in the shape of pay order/demand draft (refundable to un-successful bidders) the envelope be clearly marked as financial proposals.
 - Both envelopes 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 Purchase & Store Section, LUMHS, Jamshoro before 12:00 Noon on Thursday, 20-03-2014.
- The Technical Proposals of the bids shall be opened publicly on Thursday at 12:30 PM in the presence of bidders or their nominated representatives, who wish to attend.
- After the evaluation & approval of the technical proposal on the basis of the documents drawings, feature of the Material / Items described in the, catalogue and instrumentations, the LUMHS shall at a time within the bid validity of minimum of 90 days publicly open the financial proposals of the technically accepted bids only on the date and time 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 SPPRA 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 then 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,

