## **Liaquat University**

Of Medical & Health Sciences, Jamshoro. Website: www.lumhs.edu.pk

Purchase & Store Section En

Email: storesectionlumhs@yahoo.com

Phone No. 022-9213350

Phone No. 022-9213350 Exch: 022-9213308, Ext. 122

Issued	to:		
	P.O.No.	 	
	Dated:		
	Rs 2 000 /=	 	

REQUIREMENT FOR DESIGNING, PRODUCTION, PRINTING & SUPPLY OF LUMHS PROSPECTUS ALONG WITH RECEIPTS SLIPS IN TRIPLICATE WITH CARBON PAPER SIX THOUSAND EIGHT HUNDRED (6,800) COPIES FOR THE ACADEMIC SESSION 2015-2016 FOR ADMISSION IN MBBS AND BDS COURSES, LUMHS, JAMSHORO.

## **Terms & Conditions**

- a. Tender invited under sealed cover from authorized printers registered with GST. Income Tax and Sindh Revenue Board for designing, production, printing & supply of LUMHS Prospectus six thousand eight hundred (6.800) copies for the academic session 2015-2016 for admission in MBBS and BDS courses, LUMHS, Jamshoro.
- b. Data sheet containing information about the assignment is given on page No. 3.
- c. Prescribed tender proforma along with terms & conditions which can be downloaded from SPPRA website i.e. <a href="www.pprasindh.gov.pk">www.pprasindh.gov.pk</a> / LUMHS website i.e. <a href="www.lumhs.edu.pk">www.lumhs.edu.pk</a> on payment of Rs. 2,000/= (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.
- d. Payment will be made on availability of funds, if delayed due to any reason, no extra interest / mark-up will be accepted / paid.
- e. Tender can be downloaded / purchased from Purchase & Store Section, LUMHS. Jamshoro from Tuesday, 19-05-2015 to Thursday, 04-06-2015 during Office hours
- **f.** Tender should be dropped in the tender box on **04-06-2015** before 12:00Noon and Proposals of the bids shall be opened publicly on same day in the presence of bidders or their nominated representative, who wish to attend.

## g. Method of Procurement used:

- h. The bidding shall be on single stage two envelope procedure, 1<sup>st</sup> envelope should contain **Technical Proposals DD/Pay order Rs. 2,000/=** (Rupees two thousand only) (Non Refundable) & be clearly marked as technical proposals.
- i. Second envelope should contain Financial Proposals (rates) along with the security deposit 2% of quoted rates in the shape of pay order/demand draft (refundable to un-successful bidders) the envelope be clearly marked as financial proposals.
- j. Both envelopes should be sealed separately and placed in the third envelope. The name of the bidder be clearly marked on all envelopes.
- k. The Printing firm should provide Catalogues, Broachers of the required Materials with Tender Bid and also give the details of technical staff; workshop and previous experience (certificate of at least 3 years experience).
- 1. The supplier will have to produce evidence in respect of their registration with income Tax, Sales Tax Department and Sindh Revenue Board.
- m. Income tax / GST deductible as per Government Rules applicable.
- n. The currency in which tender price is to be assessed and computed is Pak Rupees.
- o. Government notified black listed firms / suppliers shall not be entertained. All terms and conditions of bids will be accepted by representative of firm.
- p. The Central Purchase Committee may cancel / delete any item or decrease or increase quantity or number of pages as per need. Tender who do not fulfill the terms and conditions will not be entertained. The procuring agency may reject all or any bid subject to the relevant provisions of SPPRA Rules.
- q. All the items to be printed purchased are in the limit of more than one million.

Abide my self of the terms and Condition

Name of Firms & Signature With Stamp.

Prof. Muhammad Yousuf Memon,
Director Academics / Chairman
Central Purchase Committee,

LUMHS, Jamshoro.

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S.No	Name of Item	Demanded Quantity	Unit Price	Total Amount
01.	Number of Pages / Paper:95 ( 0 Pages plus or minus) Number of Prospectus along with Receipts Slips in triplicate with carbon paper: 6800 Nos. Weight of Paper:135 Grams Matt Paper and 4 Pages (Title) on 260 Grams Art Card with Matt Lamination & Spot UV Size: Close Size: 8.5" X11" A4 Width 8.27 A4 Height 11.69" Printing: 4+4 Colour Offset Printing with Gum Binging and 4 Sides Round Cutting Photography by: Qualified professional photographer of good repute	6,800		
	Sample of Prospectus & Receipts Slips in triplicate with carbon paper available at Director Admission (UG) Office, LUMHS, Jamshoro.			

Name of firm & Signature with stamp

Prof. Muhammad Yousuf Memon, Director Academics / Chairman

Central Purchase Committee, LUMHS, Jamshoro.