

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

**TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF
WORKS, SERVICES & GOODS**

- 1) NAME OF THE ORGANIZATION / DEPTT. Liaquat University of Medical & Health Sciences, Jamshoro Sindh, Pakistan.
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Body Corporate
- 3) TITLE OF CONTRACT Categ. B Tender of BMC LUMHS, Jamshoro.
- 4) TENDER NUMBER No.LUMHS/PSS/508 Dated: 18-05-2017
- 5) BRIEF DESCRIPTION OF CONTRACT Purchase & Supply of IT Equipments & Others for Various Dept
- 6) FORUM THAT APPROVED THE SCHEME Vice-Chancellor, LUMHS, Jamshoro.
- 7) TENDER ESTIMATED VALUE Less than one million
- 8) ENGINEER'S ESTIMATE
(For civil works only) _____
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 03 Months
- 10) TENDER OPENED ON (DATE & TIME) 15th June 2017 11:30 am
- 11) NUMBER OF TENDER DOCUMENTS SOLD 04 Four Numbers
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 04 Four Numbers
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 04 Four Numbers
- 14) BID EVALUATION REPORT Enclosed
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S M.S International Hyderabad
- 16) CONTRACT AWARD PRICE Rs. 407,420/= with GST.
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). Best Evaluated in items No.4,5,6,7,

18) METHOD OF PROCUREMENT USED : - (Tick one)

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE _____ Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE _____
- c) TWO STAGE BIDDING PROCEDURE _____
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21) ADVERTISEMENT :

i) SPPRA Website
(If yes, give date and SPPRA Identification No.)

Yes	33539
<input checked="" type="checkbox"/>	
No	

ii) News Papers
(If yes, give names of newspapers and dates)

Yes	Daily Dawn, Daily Kawish, Daily Intekhab Dated: 22 May 2017
<input checked="" type="checkbox"/>	
No	

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?
(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	<input checked="" type="checkbox"/>

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

Yes	
No	<input checked="" type="checkbox"/>

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

Yes	
No	<input checked="" type="checkbox"/>

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons.)

Yes	
No	<input checked="" type="checkbox"/>

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT
BLACK LISTED?

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
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36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	<input checked="" type="checkbox"/>

Signature & Official Stamp of
Authorized Officer

Balam

FOR OFFICE USE ONLY

CHAIRMAN CENTRAL
PURCHASE COMMITTEE
LUMHS JAMSHORO

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi
Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

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CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

- 1) NAME OF THE ORGANIZATION / DEPTT. Liaquat University of Medical & Health Sciences, Jamshoro Sindh, Pakistan.
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Body Corporate
- 3) TITLE OF CONTRACT Categ. B Tender of BMC LUMHS, Jamshoro.
- 4) TENDER NUMBER No.LUMHS/PSS/508 Dated: 18-05-2017
- 5) BRIEF DESCRIPTION OF CONTRACT Purchase & Supply of IT Equipments & Others for Various Dept
- 6) FORUM THAT APPROVED THE SCHEME Vice-Chancellor, LUMHS, Jamshoro.
- 7) TENDER ESTIMATED VALUE more than one million
- 8) ENGINEER'S ESTIMATE
(For civil works only) _____
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) _____
- 10) TENDER OPENED ON (DATE & TIME) 15th June 2017 11:30 am
- 11) NUMBER OF TENDER DOCUMENTS SOLD 04 Four Numbers
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 04 Four Numbers
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 04 Four Numbers
- 14) BID EVALUATION REPORT Enclosed
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S Rajput Engi. company Karachi
- 16) CONTRACT AWARD PRICE Rs. 70,18,180/= with GST.
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). Best Evaluated in items No.1,2,3,10,

18) METHOD OF PROCUREMENT USED : - (Tick one)

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE _____ Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE _____
- c) TWO STAGE BIDDING PROCEDURE _____
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21) ADVERTISEMENT :

i) SPPRA Website
(If yes, give date and SPPRA Identification No.)

Yes	33539
<input checked="" type="checkbox"/>	
No	

ii) News Papers
(If yes, give names of newspapers and dates)

Yes	Daily Dawn, Daily Kawish, Daily Intekhab Dated: 22 May 2017
<input checked="" type="checkbox"/>	
No	

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA
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Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?
(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	<input checked="" type="checkbox"/>

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

Yes	
No	<input checked="" type="checkbox"/>

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

Yes	
No	<input checked="" type="checkbox"/>

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons.)

Yes	
No	<input checked="" type="checkbox"/>

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT
BLACK LISTED?

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
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(If yes, enclose a copy)

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Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY
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Yes	
No	<input checked="" type="checkbox"/>

Signature & Official Stamp of
Authorized Officer

Nulaim

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**CHAIRMAN CENTRAL
PURCHASE COMMITTEE
LUMHS JAMSHORO**

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi
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- 7) TENDER ESTIMATED VALUE Less than one million
- 8) ENGINEER'S ESTIMATE
(For civil works only) _____
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 15 Days
- 10) TENDER OPENED ON (DATE & TIME) 15th June 2017 11:30 am
- 11) NUMBER OF TENDER DOCUMENTS SOLD 04 Four Numbers
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(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S S.S. Trading company Hyderabad
- 16) CONTRACT AWARD PRICE Rs.199,743/= with GST.
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). Best Evaluated in items No.8,9,16,

18) METHOD OF PROCUREMENT USED : - (Tick one)

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No	<input checked="" type="checkbox"/>

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(If yes, give reasons)

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Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

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To,
9609
16/3/17

The Registrar
L.U.M.H.S, Jamshoro

Subject: REQUIREMENT OF DEFICIENT EQUIPMENT FOR PMDC AT DEPARTMENT OF PATHOLOGY BILAWAL MEDICAL COLLEGE.

Respected Sir,

It is requested that we have deficient equipment at department of pathology Bilawal Medical College which are the requirement for PMDC. Kindly please provide us the following attached list of equipment at department of pathology Bilawal medical college LUMHS Jamshoro.

Fuwal
B. S. M

(Prof: Ashraf Ali Khaskheli)
Head of Department of Pathology
Bilawal Medical College
LUMHS, Jamshoro

PRINCIPAL
BILAWAL MEDICAL COLLEGE FOR BOYS LUMHS
JAMSHORO

Store Incharge

For Teacher
File
16/3/17

15/3/17

To

4904
4/5/17

The Principal
BMC LUMHS

Subject

Purchase of items
as per PMDC rule.

Respected Sir

With due respect

It is stated that we lecturers of BMC department pathology request you for provision of air conditioners, computers, printers and water dispensers as per PMDC rule so that we may work smoothly in pathology department. Respected Sir, there is need of following items in pathology dept BMC.

- 1) 14- Air conditioners
- 2) 7- computers
- 3) 7- Printers
- 4) 2- Water dispensers.

Date: 20.2.2017

S. H. S. N. S.

Prof. Ashraf Ali Khan
Lecturer
LUMHS, Jamshoro

Yours obediently
Lecturer pathology dept
BMC

1402
4/5/17

To,

The Principal

Bilawal Medical College LUMHS,
Jamshoro.

SUBJECT: STATIONARY FOR THE DEPARTMENT OF COMMUNITY MEDICINE
BILAWAL MEDICAL COLLEGE

Respected sir,

It is requested that there is need of stationary materials and dust bin for all offices for the Department of Community Medicine Bilawal Medical College.

Kindly provide the stationery material for the Department of Community Medicine Bilawal Medical College, LUMHS Jamshoro.

Nudrat Zeba

Dr. NUDRAT ZEBU
ASSISTANT
(HOD)
Community Medicine
Bilawal Medical College
LUMHS Jamshoro.

*For
Shahid Hussain*

PROF. DR. ASHRAF ALI KHAKHELI
Prof. Ashraf Ali Khakheeli
M.B.S.M. (Palm Springs, Qatar) (UK)
Faculty of Basic Medical Sciences,
Liaquat University of Medical &
Health Sciences, Jamshoro

4903

11/5/17 To,

The Principal
Bilawal Medical College
For Boys at LUMHS, Jamshoro.

Subject: REQUEST FOR DEPARTMENTAL DEMANDS ACCORDING TO THE PM&DC REQUIREMENT

Dear Sir,


It is submitted that the Department of Pharmacology needs following items as per comprehensive visit of PM&DC Islamabad.

Split Air conditioner 1.5 ton	12 Nos
Computers	06 Nos
Bracket Fans	10 Nos
Water cooler with water filter	01 Nos
Water Dispensers	04 Nos
Scanner	01 No
Fax Machine	01 No
Photocopy Machine	01 No
Large size revolving chairs	03 Nos
Telephone sets/ Intercom / Extension	06 Nos

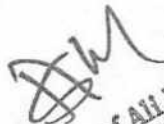
Kindly arrange above maintained items

Thanks

Dated: - 10-03-2017


(Prof. Ghulam Mustafa Dahri)
H.O.D Pharmacology
Bilawal Medical College
LUMHS, Jamshoro.

S.A. Khan


Prof. Ashraf Ali Khaskheli
M.B.B.S.M^{PhD} (Path)-T.S.M.G Nottingham (UK)
Principal
Bilawal Medical College,
LUMHS, Jamshoro

4901
415117

To
The Principal Bikaner Medical
College for Boys L.U.M.H.S. Jaisalmer

Subject: Request for the requirement of it
for Biochemistry Department
(Req: Air condition 10) (Req: water
cooler, 02) (Req: Telephone set 0
(Req: ceiling fan 02) (Req: Stationary
bus for all department).

R/Sir
With due respect it is submi-
t that we kindly inform you that
want or buy some items for Bio
chemistry department as they want
above in subject. So kindly issue
us all these items as they are
the req of PMDC. We are ve
thankful to you Sir

Thank you

Date

20-02-2017

Yours
D

PROF. DR. ASHRAF ALI KHAN
Prof. Ashraf Ali Khan
M.B.B.M. Ph.D. (Pharm.) S.M.C. (Pharm.)
Faculty of Basic Medical Sciences,
Liaquat University of Medical &
Health Sciences, Faisalabad

Fateh Hussain

Head of Department
Biochemistry

41 5117

To,

The Principal,
Balawal Medical College,
LUMHS.

Subject: Request for issue of following items for Physiology department!
Respected Sir,

It is to state that we want following staff for the department of Physiology.

1. Air Conditioner (8)
2. Water Dispenser (4)
3. Departmental water cooler (1)
4. Computers (6)
5. Printer (1)
6. Extension Phones (6)

Kindly provide the above staff for the department of Physiology so that we could work more efficiently and with ease.

Thanking you in anticipation.

Dated:

22 / 02 / 2017

Handwritten signature

PROF. DR. AMRAT KUMAR SHARMA
M.B.B.S., M.D., M.L.T.S.M., F.Med. (UK)
Faculty of Basic Medical Sciences,
Liaquat University of Medical & Health Sciences, Jamshoro

Dr. Hangia Sha
Hangia

Assistant Professor
Department of Physiology

4899 To,

415117

The Principal
Bilawal Medical College
For Boys at LUMHS, Jamshoro.

Subject: REQUEST FOR LECTURE HALLS DEMAND ACCORDING TO THE PM&DC REQUIREMENT

Dear Sir,

It is submitted that the Lecture Halls needs following items as per comprehensive visit of PM&DC Islamabad.

Split Air conditioner 1.5 ton	12 Nos
Computers	04 Nos
Water Dispensers	03 Nos
Multimedia with stand	0 Nos

Kindly arrange above maintained items

Thanks

Dated: - 14-03-2017



(Prof. Ghulam Mustafa Dahri)
H.O.D Pharmacology
Incharge Lecture Halls &
Bilawal Medical College
LUMHS, Jamshoro.

For issue



Prof. Ashraf Ali Khashebi
M.B.B.S.M. (Phd) (Pathol. T.S.M.G. Notch) (UK)
Principal
Bilawal Medical College,
LUMHS, Jamshoro

4894

415117

To,

The Principal

Bilawal Medical College for boys at LUMHS
Jamshoro.

Subject: Requirement by anatomy dept.

A list of items is hereby attached
which may kindly be provided to fulfill
the deficiency in anatomy dept.

Thanking you,

M. Bachal

Prof. Dr. Muhammad Bachal Pandhyan,
Head of Anatomy Department
Bilawal Medical College for Boys
At LUMHS Jamshoro

S. H. Khan
[Signature]
Prof. Ashraf Ali Khaskheli
M.B.B.S.M. (Pathol.) I.S.M.C. (U.K.)
Principal
Bilawal Medical College,
LUMHS, Jamshoro

1895
41517

To,

The Principal,
LUMHS, Jamshoro.

SUBJECT: AIRCONDITIONERS AND OTHER FOLLOWING ITEMS FOR THE DEPARTMENT OF COMMUNITY MEDICINE BILAWAL MEDICAL COLLEGE.

Respected sir,

It is requested that following items are required for the Department of Community Medicine, Bilawal Medical College.

Kindly provide the following attached list of items /materials for the Department of Community Medicine Bilawal Medical College, LUMHS Jamshoro.

Nudrat Zeb

Dr. NUDRAT ZEB
ASSISTANT PROFESSOR
(Head of Department)
Community Medicine
Bilawal Medical College
LUMHS Jamshoro

*Kuer to
Sana Zeb*

AS

Prof. DR. ASHRAF ALI KHASKHELI
Faculty of Health Sciences
Liaquat University of Health & Sciences
LUMHS, Jamshoro

FOLLOWING ATTACHED LIST OF MATERIALS AT DEPARTMENT OF COMMUNITY MEDICINE BILAWAL MEDICAL COLLEGE LUMHS JAMSHORO

S. NO:	MATERIALS	REQUIRED QUANTITY
1	Air Conditioner	08
2	Water Dispenser	04
3	Phone sets	08
4	Bracket Fans	04
5	Computers	09
6	Multimedia/Overhead projector	02
7	Refrigerator	02

Nudrat Zeba

Dr. NUDRAT ZEBBA
 ASSISTANT
 (HOD)
 Community Medicine
 Bilawal Medical College
 LUMHS Jamshoro.

Sana

Prof. Ashraf Ali Khaskheli
 M.B.B.S. (1978)
 Bilawal Medical College
 LUMHS, Jamshoro

4826

To,

4/8/17

The Principal,

LUMHS, Jamshoro.

SUBJECT: REQUIRED FURNITURE FOR THE DEPARTMENT OF COMMUNITY MEDICINE BILAWAL MEDICAL COLLEGE.

Respected sir,

It is requested that following items are required for the Department of Community Medicine, Bilawal Medical College.

Kindly provide the following attached list of items /materials for the Department of Community Medicine Bilawal Medical College, LUMHS Jamshoro.

Nudrat Zebu

Dr. NUDRAT ZEBU
ASSISTANT
(HOD)
Head of Department
Community Medicine
Bilawal Medical College
LUMHS Jamshoro.

*For
S. Kh. Khaskheli*

PROF. DR. ASHRAF ALI KHASKHELI
DEAN
Faculty of Basic Medical Sciences
Liaquat University of Medical &
Health Sciences Jamshoro
LUMHS, Jamshoro

FOLLOWING ATTACHED LIST OF MATERIALS AT DEPARTMENT OF
COMMUNITY MEDICINE BILAWAL MEDICAL COLLEGE LUMHS JAMSHORO

S. NO:	MATERIALS	REQUIRED QUANTITY
1	Revolving Chairs	06
2	Student Chairs for Museum	35
3	Student chairs for Lab	25
4	Visiting chairs for offices	10

Nudrat Zeba

Dr. Nudrat Zeba
Head of Department
Community Medicine
Bilawal Medical College
LUMHS, Jamshoro.

Shree

AM
Prof. Ashraf Ali Khaskheli
M.B.S.M. (M) (Pathol.) F.S.M.C. (Medicine) (UK)
Principal
Bilawal Medical College
LUMHS, Jamshoro.

4898
415/17

To

The Principal
LUMHS Jamshoro.

Subject.

Requirement of Computer
for Forensic Medicine

R/Sir

With due respect, I have the honor to submit there is requirement of 2 Computers 2 AC and 1 Water colour for the department of forensic Med

Shree

Prof. Ashraf Ali Khoshdel
M.B.B.S. (Punjab) T.S.P.C. Waridat (U.S.)
Forensic Medical College,
LUMHS, Jamshoro

Thanks
21/5/2

DR Shabla Imran Gu
Asstt Prof

4897
~~4897~~
4897

To

The Principal
LUMHS Jamshoro

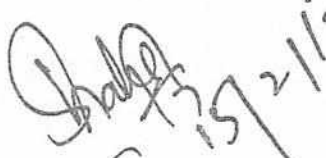
Subject Requirement of Computers
for IT Department

R/Sir.

With due respect I have the
honor to submit that there
is requirement of 19
Computers for IT depart
and I have color for it.
It will be great full
if provided the same.

Sincerely yours


Prof. Ashraf Ali Khaskheli
M.B.B.S. (Hons) (Part II), I.S.M.C. Nation, (UK)
Principal
LUMHS, Jamshoro

Thanks

Dr. Shabla Imran
Assistant Prof
Forensic Medicine

Doc# LUMHS/PSS/- 1002
ISSUE DATE: 21/8/2017



LIAQUAT UNIVERSITY

OF MEDICAL & HEALTH SCIENCES

JAMSHORO, SINDH

Telephone: + 9213350, Exch.771240, Ext. + 122

Email: storesectionlumhs@yahoo.com,

Web Site: www.lumhs.edu.pk

Purchase & Store Section

SUBJECT: LETTER OF INTENT.

Reference: Tender through Three Leading News Paper .Opened on: 15th June 2017.

1) Purchase Order.

With reference to the above Correspondence & Subsequent Financial Approval No. LUMHS/PSS/- 920 dated 04-08-2017 the competent authority under his office No.1836 Dated 17-08-2017 is pleased to place this Purchase Order on M/S RAJPUT ENGINEERING COMPANY (the supplier) for the supply of the following Items Air Conditioners/Computers, printers & Water Cooler with water filter for Various Department of Bilawal Medical College & Various Department of LUMHS Jamshoro. The rates/Quantity mentioned below.

Note: submit contract performance Bond / Articles of Agreement on stamp paper with 0.30% stamp duty of total Purchase order amount and 05% of Bank Guarantee on stamp paper.

A. Details of Item.

M/S RAJPUT ENGINEERING COMPANY KARACHI.				
S.No.	Descriptions	UNIT RATE On Pak Rupees	Quantity	Total Amount
1	Air Conditioner 1.5 ton Gree with installation	Rs. 58750/= per each	Bilawal Medical College 63 Nos. Controller Examination (UG) 03 Nos. Establishment branches I, II Nos. 02 Total 68 Nos.	Rs. 39,95,000/=
2	Computers Core i5 Processor Intel*Core TM i5 processor (6M Cache,3.40 Ghz or higher) Graphic Card 2GB or higher Memory 8GB DDR3or Higher Hard Disk 1 TB or higher Optical drive super multi DVD/CD Burner Display 23" widescreen or Higher USB ports 4USB 2.0/3.0 Ports front/Rear or Higher Outputs VGA port, 2HDMI ports, DVI Port, Multi Display (Multi Monitors Support 3 or Higher) other wi-fi, LAN Card, Blue tooth, optical Mouse, keyboard.	Rs. 66730/= per each	Bilawal Medical College 31 Nos. Peoples Nursing School 03 Nos. Purchase & Store Section 02 Nos. Total 36 Nos.	Rs. 24,02,280/=
03	Laser jet Printer HP M102a	Rs. 14950/= per each	02Nos.	Rs. 29,900/=

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21/8/17

04	Water Cooler with water filter Heavy Duty Electric water cooler 50 person water capacity (60 galan) with filter Antu bacterial water filter with installation	Rs. 59100/= per each	Hostel Provost Boys Hostels Total 10 Nos.	Rs. 591,000/=
Total Amount with all taxes				Rs. 70,18,180/=

(In words: (Rupees Seventy Lac Eighteen Thousand One Hundred Eighty Only)

A. Special Conditions:

- a) The above cited price including sales tax is firm & final and shall not be escalated for any reason what so ever the payment of sales tax @ 17% shall be made on production of sales tax invoice, In case the supplier pays lump sum sales tax for multi goods production. The supplier will also submit an affidavit on non judicial paper that the challan includes an amount equal to 17% sales tax for supply of the quantities of material to LUMHS, against this purchase order.
 - b) Any increase/decrease in the existing tariff of custom duty / sales tax or any other tax is imposed to charges by the Government of Pakistan / Provincial government the same will be adjusted by the Director Finance Liaquat University of Medical & Health Sciences, Jamshoro on presentation of documentary evidence.
 - c) The material shall conform to LUMHS, Jamshoro Specification.
 - d) The material shall be supplied strictly as per Clause 1.A of this Purchase Order.
 - e) Loading and unloading of the material will be the responsibility of the supplier.
 - f) If the supplier provides these items at the lower rate during the current of contract, the rate of the item will be amended accordingly and extra cost will be recovered from the supplier.
 - g) Performance Bond in shape of Bank Guarantee
No. _____ Dated _____ issued y M/S _____
1. Specification: As per Clause 1.A (of this P.O)
 2. Terms of Delivery; Free Delivery at consignee store.
 3. Consignees:- Central Store LUMHS, Jamshoro.
Note: Consignee & Delivery Period can be changed / revised at any time.
 4. Delivery Period: Full quantity of material shall be delivered as per articles of Agreement.
 5. Payment: This payment will be made by Director Finance LUMHS, Jamshoro subject to Production f following enclose.
 - h) Bill in duplicate for 100% claim
 - i) Sales Tax invoice as per Sales Tax Law.
 - j) Delivery Challan adhesive stamped duty signed by the store keeper consignee LUMHS, Jamshoro.

Noted:

It would also be responsibility of consignee to obtain Sales Tax invoice along with material received and signing the delivery challan.

- i) Warranty Certificate.
 - ii) Confirmation of Purchase & Store Officer / Store Keeper LUMHS, Jamshoro about acceptance & validity of performance Bond.
 - iii) The Payment of Sales Tax shall be made on production of sales tax return cum payment challan in case of manufacturer who pays lump sum sales tax, they shall also submit an affidavit on non-judicial paper that he challan includes the amount of 17% of sales Tax for supply of the mentioned items.
6. Partial Deliveries and Part Payments is Allowed Sales Tax & OTI Government Duties.

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21/8/17

7. **Warranty:-**

The supplier will furnish a warranty certificate and certifying that the goods supplied conform exactly to specifications and brand new and if the material being found defective or not conforming to specifications giving supply at the time of delivery and for a period of 12 months from the date completion of supply, the supplier will be held responsible for all losses and that the unacceptable goods shall be substituted at the supplier expense and cost.

8. **Force Majeure:-**

The right of LUMHS to terminate the contract / PO, claim penalty or liquidated damages shall be submitted to the following circumstances, provided as result of all or any of these events, there has been delay in performance of the contract / PO by the manufacturer or the supplier, or the contract / PO has become incapable of being performed.

1. Act of God
2. Act of state, war or any act of the enemy
3. Lock outs, Riots or Civil commotion
4. Injection granted by a court of competent jurisdiction not resulting from any fault of the manufacturer of the supplier.
5. Restriction imposed by the Government on the import of any material relating to the manufacturer of goods.
6. Non receipt of raw material from abroad from reasons beyond the control of the manufacturer or the supplier
7. Diversion of supplier by the carrier without any faulty or knowledge of the manufacture or the supplier.

Note:

While determining liquidated damages, the purchaser shall not consider any of the following circumstances, a cause under "FORCE MAJEURE" and shall not allow any relaxation in the liquidated damages on accounts of:

- i) Delay on the part of the liquidated damages on account of firm.
- ii) Defect of failure @accruing to any machinery of equipment installed at the contractor / supplier work. During the currency of the contract /PO

9. **Failure and Termination**

- i) If the supplier fails to delivery the stores or any consignment there of within the specification delivery period, the purchaser shall be entitled at his option, either to recover from the supplier liquidated damages levied at the rate of two percent (2%) per mount or a fraction thereof subject to a maximum of ten percent (10%) of the PO/Contract price, except.
- ii) Where un-delivered items hold up the use of other items, liquidated damages shall be levied on the total value of the contract PO.
- iii) The recovery of liquidated damages mentioned above can be affected from any payment due to supplier from LUMHS, Jamshoro
- iv) To purchase from elsewhere, without notice to the supplier at the suppliers risk and cost the store delivered without canceling the contract / PO in respect of the consignment not yet due from delivery OR.
- v) To cancel the contract / PO at the supplier cost. In the event of action being taken under (b) or above, the supplier shall be liable for any loss

[Handwritten Signature]
21/8/17

- which the purchaser may suffer on the account, but if supplier shall not be entitled to any gain on repurchase made against the supply order.
- vi) During the course of execution of contract / PO if the supplier is black listed by LUMHS or any other department / University, the purchaser may proceed with all or any of the actions detailed below.
 - vii) To allow the contract / PO to run its course till completion in accordance with the terms and conditions of contract / PO.
 - viii) To stop further supply with or without financial repercussions.
 - ix) To cancel the contract with or without reservation or rights for which no claim or nay other reservation of supplier be accepted.

10. For Feature of Security

The purchaser will have the right to forfeit the security Bond/Guarantee (Performance Bond)

- 01. Of the contractor / supplier.
- 02. Commits any branch of contract / PO
- 03. Fails to account for the import license on account of the purchaser.
- 04. Fails to the raw material secured by the contraction officer/Purchase.
- 05. Fails to return drawing design or any material belonging in to the contraction officer/ purchaser
- 06. For other reasons specified in the Purchase order by the contracting officer Purchaser forfeiting the security deposit.
- 07. If the forfeiture of the security deposit does not compensate the purchaser contracting officer losses suffered but to non-delivery of breach of contact / PO or for any other reason, contracting officer/purchaser will have a right to forfeit security deposit or to recover the same from any other security deposit made in favor of LUMHS or from any other organization.

11. Responsibility for Executing the contract>

The supplier is entirely responsibility for the successful execution of the contract / PO in all respect in accordance with the terms and conditions as specified in the contract / PO incusing schedule.


Incharge

Purchase & Store Section
LUMHS, Jamshoro.

Copy forwarded with complements:

- 1. Protocol to Vice-Chancellor, LUMHS, Jamshoro.
- 2. Registrar, LUMHS, Jamshoro.
- 3. Director Finance, LUMHS, Jamshoro. For Opening LC.
- 4. Office Record

Doc# LUMHS/PSS/-1032
ISSUE DATE: 25/8/2017



LIAQUAT UNIVERSITY

OF MEDICAL & HEALTH SCIENCES

JAMSHORO, SINDH

Telephone: + 9213350, Exch.771240, Ext. + 122

Email: storesectionlumhs@yahoo.com,

Web Site: www.lumhs.edu.pk

Purchase & Store Section

SUBJECT: LETTER OF INTENT.

Reference: Tender through Three Leading News Paper .Opened on: 15th June 2017.

1) Purchase Order.

With reference to the above Correspondence & Subsequent Financial Approval No. LUMHS/PSS/- 921 dated 04-08-2017 the competent authority under his office No.1869 Dated 23-08-2017 is pleased to place this Purchase Order on M/S M.S INTERNATIONAL HYDERABAD (the supplier) for the supply of the following Items Scanners, color Printer, Fax Machine & Multimedia with stands for Various Department of Bilawal Medical College of LUMHS Jamshoro. The rates/Quantity mentioned below.

Note: submit contract performance Bond / Articles of Agreement on stamp paper with 0.30% stamp duty of total Purchase order amount and 05% of Bank Guarantee on stamp paper.

A. Details of Item.

M/S M.S INTERNATIONAL HYDERABAD.				
S.No.	Descriptions	UNIT RATE On Pak Rupees	Quantity	Total Amount
04	Scanners HP 200 Flatebed Photoscanner	Rs. 11200/= per each	06Nos.	Rs. 67,200/=
05	Color Printer HP Color laser jet pro m252n	Rs. 33500/= per each	01 No.	Rs. 33,500/=
06	Fax Machine Panasonic Kx-fp701	Rs. 17920/= per each	01 No.	Rs. 17,920/=
07	Multi Media with stand Sony vpl-dx220 Lumen 2700	Rs. 72200/= per each	04 Nos.	Rs. 288,800/=
Total Amount with all taxes				Rs. 407,420/=

(In words: (Rupees Four Lac Seven Thousand Four Hundred Twenty Only)

A. Special Conditions:

- a) The above cited price including sales tax is firm & final and shall not be escalated for any reason what so ever the payment of sales tax @ 17% shall be made on production of sales tax invoice, In case the supplier pays lump sum sales tax for multi goods production. The supplier will also submit an affidavit on non judicial paper that the challan includes an

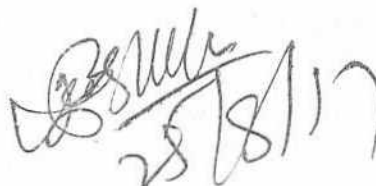
amount equal to 17% sales tax for supply of the quantities of material to LUMHS, against this purchase order.

- b) Any increase/decrease in the existing tariff of custom duty / sales tax or any other tax is imposed to charges by the Government of Pakistan / Provincial government the same will be adjusted by the Director Finance Liaquat University of Medical & Health Sciences, Jamshoro on presentation of documentary evidence.
 - c) The material shall conform to LUMHS, Jamshoro Specification.
 - d) The material shall be supplied strictly as per Clause 1.A of this Purchase Order.
 - e) Loading and unloading of the material will be the responsibility of the supplier.
 - f) If the supplier provides these items at the lower rate during the current of contract, the rate of the item will be amended accordingly and extra cost will be recovered from the supplier.
 - g) Performance Bond in shape of Bank Guarantee No. _____ Dated _____ issued y M/S _____
1. Specification: As per Clause 1.A (of this P.O)
 2. Terms of Delivery; Free Delivery at consignee store.
 3. Consignees:- Central Store LUMHS, Jamshoro.
Note: Consignee & Delivery Period can be changed / revised at any time.
 4. Delivery Period: Full quantity of material shall be delivered as per articles of Agreement.
 5. Payment: This payment will be made by Director Finance LUMHS, Jamshoro subject to Production f following enclose.
 - h) Bill in duplicate for 100% claim
 - i) Sales Tax invoice as per Sales Tax Law.
 - j) Delivery Challan adhesive stamped duty signed by the store keeper consignee LUMHS, Jamshoro.

Noted:

It would also be responsibility of consignee to obtain Sales Tax invoice along with material received and signing the delivery challan.

- i) Warranty Certificate.
 - ii) Confirmation of Purchase & Store Officer / Store Keeper LUMHS, Jamshoro about acceptance & validity of performance Bond.
 - iii) The Payment of Sales Tax shall be made on production of sales tax return cum payment challan in case of manufacturer who pays lump sum sales tax, they shall also submit an affidavit on non-judicial paper that he challan includes the amount of 17% of sales Tax for supply of the mentioned items.
6. Partial Deliveries and Part Payments is Allowed Sales Tax & OTI Government Duties.
 7. **Warranty:-**
The supplier will furnish a warranty certificate and certifying that the goods supplied conform exactly to specifications and brand new and if the material being found defective or not conforming to specifications giving supply at the time of delivery and for a period of 12 months from the date completion of supply, the supplier will be held responsible for all losses and that the unacceptable goods shall be substituted at the supplier expense and cost.
 8. **Force Majeure:-**
The right of LUMHS to terminate the contract / PO, claim penalty or liquidated damages shall be submitted to the following circumstances, provided as result of all or any of these events, there has been delay in performance of the contract / PO by the manufacturer or the supplier, or the contract / PO has become incapable of being performed.
 1. Act of God


25/8/17

2. Act of state, war or any act of the enemy
3. Lock outs, Riots or Civil commotion
4. Injection granted by a court of competent jurisdiction not resulting from any fault of the manufacturer of the supplier.
5. Restriction imposed by the Government on the import of any material relating to the manufacturer of goods.
6. Non receipt of raw material from abroad from reasons beyond the control of the manufacturer or the supplier
7. Diversion of supplier by the carrier without any faulty or knowledge of the manufacture or the supplier.

Note:

While determining liquidated damages, the purchaser shall not consider any of the following circumstances, a cause under "FORCE MAJEURE" and shall not allow any relaxation in the liquidated damages on accounts of:

- i) Delay on the part of the liquidated damages on account of firm.
- ii) Defect of failure @accruing to any machinery of equipment installed at the contractor / supplier work. During the currency of the contract / PO

9. Failure and Termination

- i) If the supplier fails to delivery the stores or any consignment there of within the specification delivery period, the purchaser shall be entitled at his option, either to recover from the supplier liquidated damages levied at the rate of two percent (2%) per mount or a fraction thereof subject to a maximum of ten percent (10%) of the PO/Contract price, except.
- ii) Where un-delivered items hold up the use of other items, liquidated damages shall be levied on the total value of the contract PO.
- iii) The recovery of liquidated damages mentioned above can be affected from any payment due to supplier from LUMHS, Jamshoro
- iv) To purchase from elsewhere, without notice to the supplier at the suppliers risk and cost the store delivered without canceling the contract / PO in respect of the consignment not yet due from delivery OR.
- v) To cancel the contract / PO at the supplier cost. In the event of action being taken under (b) or above, the supplier shall be liable for any loss which the purchaser may suffer on the account, but if supplier shall not be entitled to any gain on repurchase made against the supply order.
- vi) During the course of execution of contract / PO if the supplier is black listed by LUMHS or any other department / University, the purchaser may proceed with all or any of the actions detailed below.
- vii) To allow the contract / PO to run its course till completion in accordance with the terms and conditions of contract / PO.
- viii) To stop further supply with or without financial repercussions.
- ix) To cancel the contract with or without reservation or rights for which no claim or nay other reservation of supplier be accepted.

10. For Feature of Security

The purchaser will have the right to forfeit the security Bond/Guarantee (Performance Bond)


01. Of the contractor / supplier.

[Handwritten signature]
25/10/17

02. Commits any branch of contract / PO
03. Fails to account for the import license on account of the purchaser.
04. Fails to the raw material secured by the contraction officer/Purchase.
05. Fails to return drawing design or any material belonging in to the contraction officer/ purchaser
06. For other reasons specified in the Purchase order by the contracting officer Purchaser forfeiting the security deposit.
07. If the forfeiture of the security deposit does not compensate the purchaser contracting officer losses suffered but to non-delivery of breach of contact / PO or for any other reason, contracting officer/purchaser will have a right to forfeit security deposit or to recover the same from any other security deposit made in favor of LUMHS or from any other organization.

11. Responsibility for Executing the contract>

The supplier is entirely responsibility for the successful execution of the contract / PO in all respect in accordance with the terms and conditions as specified in the contract / PO incusing schedule.


Incharge
Purchase & Store Section
LUMHS, Jamshoro.

Copy forwarded with complements:

1. Protocol to Vice-Chancellor, LUMHS, Jamshoro.
2. Registrar, LUMHS, Jamshoro.
3. Director Finance, LUMHS, Jamshoro. For Opening LC.
4. Office Record



Purchase & Store Section

LIAQUAT UNIVERSITY

OF MEDICAL & HEALTH SCIENCES

JAMSHORO, SINDH

Telephone: + 9213350, Exch.771240, Ext. + 122

Email: storesectionlumhs@yahoo.com,

Web Site: www.lumhs.edu.pk

Doc# LUMHS/PSSI-1031

ISSUE DATE: 25/8/2017

SUBJECT: LETTER OF INTENT.

Reference: Tender through Three Leading News Paper .Opened on: 15th June 2017.

1) Purchase Order.

With reference to the above Correspondence & Subsequent Financial Approval No. LUMHS/PSS/- 922 dated 04-08-2017 the competent authority under his office No.1870 Dated 23-08-2017 is pleased to place this Purchase Order on M/S S.S TRADING HYDERABAD (the supplier) for the supply of the following Items water dispensers, Bracket fans & refrigerators for Various Department of Bilawal Medical College of LUMHS Jamshoro. The rates/Quantity mentioned below.

Note: submit contract performance Bond / Articles of Agreement on stamp paper with 0.30% stamp duty of total Purchase order amount and 05% of Bank Guarantee on stamp paper.

A. Details of Item.

M/S S.S TRADING COMPANY HYDERABAD.				
S.No.	Descriptions	UNIT RATE On Pak Rupees	Quantity	Total Amount
08	Water Dispenser (Orient)	Rs. 14301/= per each	05 Nos.	Rs.71,505/=
09	Bracket fans (Pak fan)	Rs. 3315/= per each	14 Nos.	Rs.46,410/=
16	Refrigerators (Haier) 306ECD-Top Mount Refrigerator- 276LTR- Gold	Rs. 40914/= per each	02 Nos.	Rs.81,828/=
Total Amount with all taxes				Rs.199,743/=

(In words: (Rupees One Lac Ninety Nine Thousand Seven Hundred Forty Three Only)

A. Special Conditions:

- a) The above cited price including sales tax is firm & final and shall not be escalated for any reason what so ever the payment of sales tax @ 17% shall be made on production of sales tax invoice, In case the supplier pays lump sum sales tax for multi goods production. The supplier will also submit an affidavit on non judicial paper that the challan includes an amount equal to 17% sales tax for supply of the quantities of material to LUMHS, against this purchase order.

[Handwritten Signature]

[Handwritten Signature]
29/8/17

[Handwritten Signature]
25/8/17

- b) Any increase/decrease in the existing tariff of custom duty / sales tax or any other tax is imposed to charges by the Government of Pakistan / Provincial government the same will be adjusted by the Director Finance Liaquat University of Medical & Health Sciences, Jamshoro on presentation of documentary evidence.
- c) The material shall conform to LUMHS, Jamshoro Specification.
- d) The material shall be supplied strictly as per Clause 1.A of this Purchase Order.
- e) Loading and unloading of the material will be the responsibility of the supplier.
- f) If the supplier provides these items at the lower rate during the current of contract, the rate of the item will be amended accordingly and extra cost will be recovered from the supplier.
- g) Performance Bond in shape of Bank Guarantee
No. _____ Dated _____ issued y M/S _____

1. Specification: As per Clause 1.A (of this P.O)
2. Terms of Delivery; Free Delivery at consignee store.
3. Consignees:- Central Store LUMHS, Jamshoro.
Note: Consignee & Delivery Period can be changed / revised at any time.
4. Delivery Period: Full quantity of material shall be delivered as per articles of Agreement.
5. Payment: This payment will be made by Director Finance LUMHS, Jamshoro subject to Production f following enclose.

- h) Bill in duplicate for 100% claim
- i) Sales Tax invoice as per Sales Tax Law.
- j) Delivery Challan adhesive stamped duty signed by the store keeper consignee LUMHS, Jamshoro.

Noted:

It would also be responsibility of consignee to obtain Sales Tax invoice along with material received and signing the delivery challan.

- i) Warranty Certificate.
- ii) Confirmation of Purchase & Store Officer / Store Keeper LUMHS, Jamshoro about acceptance & validity of performance Bond.
- iii) The Payment of Sales Tax shall be made on production of sales tax return cum payment challan in case of manufacturer who pays lump sum sales tax, they shall also submit an affidavit on non-judicial paper that he challan includes the amount of 17% of sales Tax for supply of the mentioned items.

6. Partial Deliveries and Part Payments is Allowed Sales Tax & OTI Government Duties.

7. **Warranty:-**

The supplier will furnish a warranty certificate and certifying that the goods supplied conform exactly to specifications and brand new and if the material being found defective or not conforming to specifications giving supply at the time of delivery and for a period of 12 months from the date completion of supply, the supplier will be held responsible for all losses and that the unacceptable goods shall be substituted at the supplier expense and cost.

8. **Force Majeure:-**

The right of LUMHS to terminate the contract / PO, claim penalty or liquidated damages shall be submitted to the following circumstances, provided as result of all or any of these events, there has been delay in performance of the contract / PO by the manufacturer or the supplier, or the contract / PO has become incapable of being performed.

1. Act of God
2. Act of state, war or any act of the enemy
3. Lock outs, Riots or Civil commotion

[Handwritten Signature]
25/8/17

4. Injection granted by a court of competent jurisdiction not resulting from any fault of the manufacturer of the supplier.
5. Restriction imposed by the Government on the import of any material relating to the manufacturer of goods.
6. Non receipt of raw material from abroad from reasons beyond the control of the manufacturer or the supplier
7. Diversion of supplier by the carrier without any faulty or knowledge of the manufacture or the supplier.

Note:

While determining liquidated damages, the purchaser shall not consider any of the following circumstances, a cause under "FORCE MAJEURE" and shall not allow any relaxation in the liquidated damages on accounts of:

- i) Delay on the part of the liquidated damages on account of firm.
- ii) Defect of failure @accruing to any machinery of equipment installed at the contractor / supplier work. During the currency of the contract / PO

9. Failure and Termination

- i) If the supplier fails to delivery the stores or any consignment there of within the specification delivery period, the purchaser shall be entitled at his option, either to recover from the supplier liquidated damages levied at the rate of two percent (2%) per mount or a fraction thereof subject to a maximum of ten percent (10%) of the PO/Contract price, except.
- ii) Where un-delivered items hold up the use of other items, liquidated damages shall be levied on the total value of the contract PO.
- iii) The recovery of liquidated damages mentioned above can be affected from any payment due to supplier from LUMHS, Jamshoro
- iv) To purchase from elsewhere, without notice to the supplier at the suppliers risk and cost the store delivered without canceling the contract / PO in respect of the consignment not yet due from delivery OR.
- v) To cancel the contract / PO at the supplier cost. In the event of action being taken under (b) or above, the supplier shall be liable for any loss which the purchaser may suffer on the account, but if supplier shall not be entitled to any gain on repurchase made against the supply order.
- vi) During the course of execution of contract / PO if the supplier is black listed by LUMHS or any other department / University, the purchaser may proceed with all or any of the actions detailed below.
- vii) To allow the contract / PO to run its course till completion in accordance with the terms and conditions of contract / PO.
- viii) To stop further supply with or without financial repercussions.
- ix) To cancel the contract with or without reservation or rights for which no claim or nay other reservation of supplier be accepted.

10. For Feature of Security

The purchaser will have the right to forfeit the security Bond/Guarantee (Performance Bond)

01. Of the contractor / supplier.
02. Commits any branch of contract / PO
03. Fails to account for the import license on account of the purchaser.

[Handwritten signature]
25/11/17

04. Fails to the raw material secured by the contraction officer/Purchase.
05. Fails to return drawing design or any material belonging in to the contraction officer/ purchaser
06. For other reasons specified in the Purchase order by the contracting officer Purchaser forfeiting the security deposit.
07. If the forfeiture of the security deposit does not compensate the purchaser contracting officer losses suffered but to non-delivery of breach of contact / PO or for any other reason, contracting officer/purchaser will have a right to forfeit security deposit or to recover the same from any other security deposit made in favor of LUMHS or from any other organization.

11. Responsibility for Executing the contract>

The supplier is entirely responsibility for the successful execution of the contract / PO in all respect in accordance with the terms and conditions as specified in the contract / PO incusing schedule.

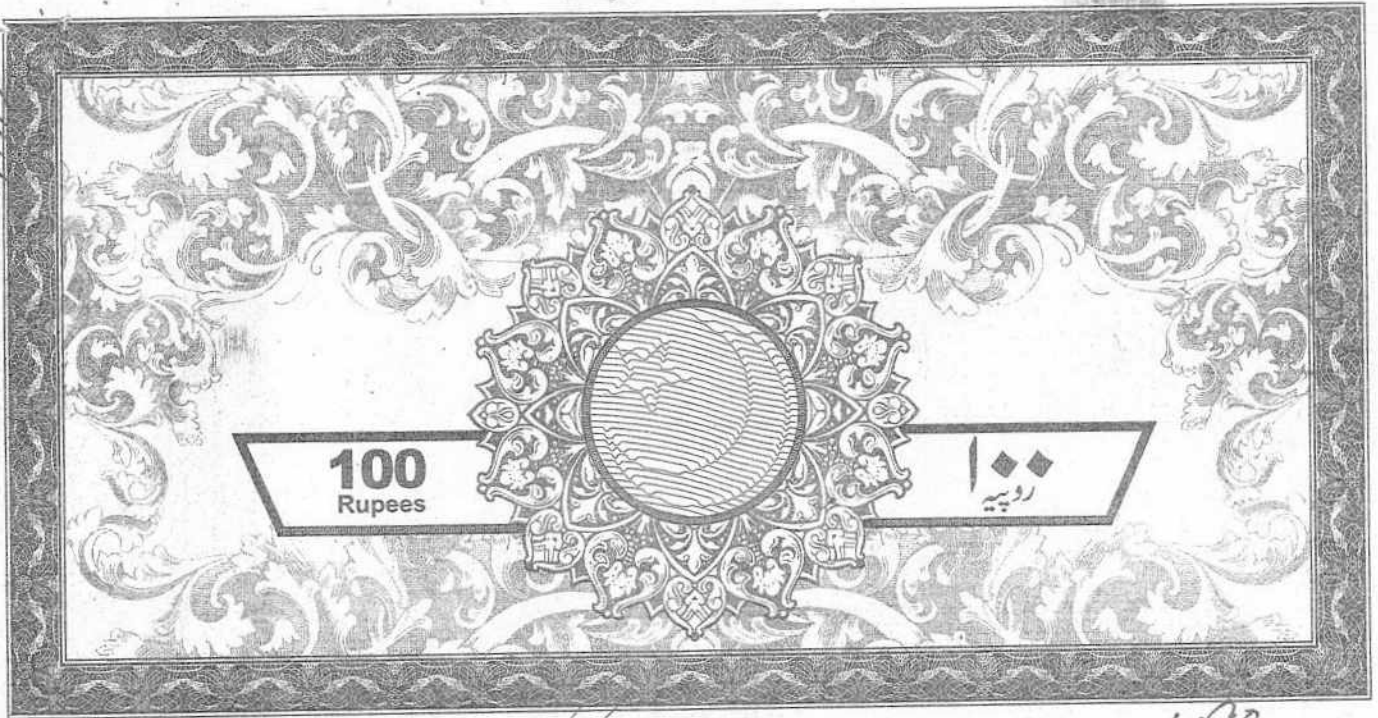
A handwritten signature in black ink, appearing to be 'Bally' followed by a date '25/8/17'.

Incharge

Purchase & Store Section
LUMHS, Jamshoro.

Copy forwarded with complements:

1. Protocol to Vice-Chancellor, LUMHS, Jamshoro.
2. Registrar, LUMHS, Jamshoro.
3. Director Finance, LUMHS, Jamshoro: For Opening LC.
4. Office Record



0284
19/09/17
13/09/17

SAQIB MOH
Govt. Stamp Vendor
Licence No: 77 Shed No: 8
Session Court Compound Hyd

ARTICLES OF AGREEMENT

1090
12 SEP 2017

This Agreement made this _____ day of _____ 2015, by and between the Chairman, CPC, LIAQUAT UNIVERSITY OF MEDICAL & HEALTH SCIENCES, located at Jamshoro, Sindh, including his successors in office and Assignees / Agents, acting through the Chairman, Central Purchase Committee LIAQUAT UNIVERSITY OF MEDICAL & HEALTH SCIENCES, hereinafter called the "University", of the one part,

And Syed Masroor Hasan

of M/S M.S International
(name and designation of the authorized person)

, located at 106-B Unit 4-A
Lafzal Hyderabad

hereinafter called the "Contractor" which expression shall include their successors, legal representatives of the second part.

Whereas the University Requires Office Appliance / Furniture / Lab Equipment & Library Books

at Jamshoro. Whereas the Contractor has agreed to supply, install, put into operation and demonstrate the working of the said work valued at Rs.

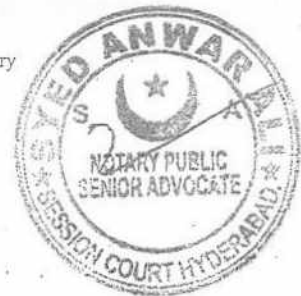
_____ (amount in figures and words)
in the period of 03 months, subject to the terms and conditions set forth, hereinafter, which have been accepted by the Contractor

Now this Agreement witnesses as follows:

- In this agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
- The following documents which, for the purpose of identification, have been signed by Syed Masroor Hasan on behalf of the Contractor, and by _____ (name and designation of the authorized person) on behalf of the University, all of _____ (name and designation of the authorized person) this shall be deemed to form and be read as a part of this Agreement viz:

- Articles of Agreement;
- Instructions to Tenderer;
- Conditions of Contract;
- Contractor's Offer including the relevant correspondence prior to signing of this Agreement with all Annexure duly filled in;
- The specifications of the equipment and other related items;
- Bill of Quantity with prices.

- In consideration of the payment to be made to the Contractor, the Contractor hereby covenants with the University to supply, deliver, install, put into operation and demonstrate the working of the items in conformity in all respects of the Contract.



In Witness Whereof the parties have hereunto set their respective hands and seals, the day, month and year first above written.

Signature Alam Vice Chancellor LUMHS / Chairman CPC
20/10/17.

Name: Prof. Musawwar Alam Ansari

WITNESSES:



University Witness No.1: Signature: Ashraf

Name: Prof. Ashraf Ali Khaskheli

Designation: Principal BMC

University Witness No.2: Signature: DR Lal Bahadur

Name: DR Lal Bahadur

Designation: Incharge Store Section

Contractor: M/S. M.S International Hyderabad

Signature: Syed Masroor Hasan

Contractor's Witness No.1: Signature: S. Zahid

Name: S. Zahid

Designation: _____

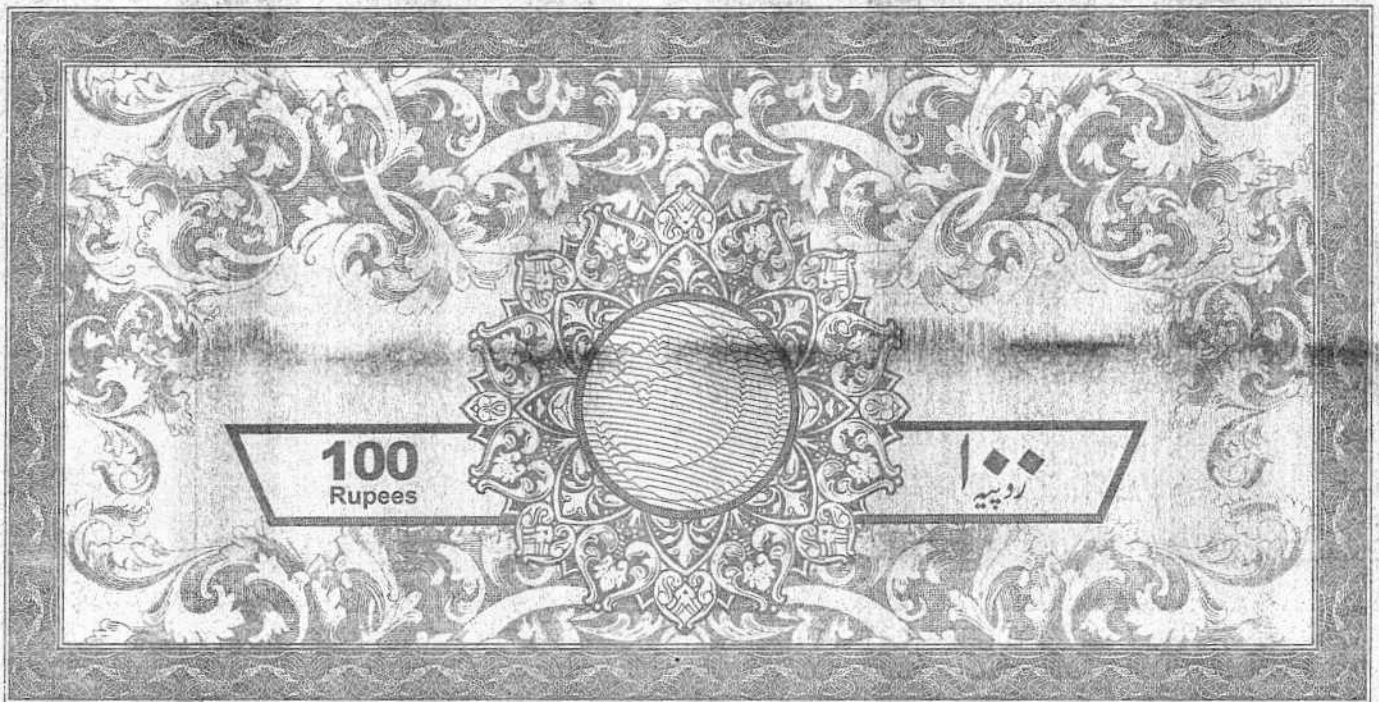
Contractor's Witness No.2: Signature: Hemair

Name: Hemair Shai Kh

Designation: _____

ATTESTED
Syed Anwar Ali
Notary Public Senior Advocate
Session Court, Hyderabad

12 SEP 2017



Saw
SALMAN HASSAN MEMON
Government Stamp Vendor
10 OCT 2017
1039
Licence to Sessional Compound
Off. No. Hyderabad

انہی اس کے لئے شریعت کے مطابق
ARTICLES OF AGREEMENT

This agreement made this _____ day of _____ 2017, by and between the
Shakeel Ahmed Khan, (M/s S.S Trading Company Hyderabad),
Chairman Central Purchase Committee Liaquat University of Medical & Health Science, Located at Jamshoro,
Sindh, including his successors I office and assignees / Agents, acting through the
Chairmen Central Purchase Committee Liaquat University of Medical & Health
Sciences, hereinafter called the "University" of the one part,

AND

Shakeel Ahmed Khan, (M/s S.S Trading Company Hyderabad),
(name and designation of the authorized person)

Located at office # 21 D Unit 7, Latifabad, Hyderabad, Sindh.

Hereinafter called the "Contractor" which expression shall include their successors,
legal representative of the second part.

Whereas the **University** Requires office Appliance / Furniture / Lab Equipments &
Library books.

At jamshoro: whereas the contractor has agreed to supply, install, put into operation
and demonstrate the working of the said work valued at Rs. 199743/-
in the period of 15 days months, subject to the term and condition s set forth,
hereinafter, which have been accepted by the contractor.

Now this agreement witnesses as follows:

1. In this agreement words and expressions shall have the came meaning as
are respectively assigned to them in the conditions of contractor hereinafter
referred to.
2. The following documents which or the purpose of identification, have been
signed by SHAKEEL AHMED KHAN on behalf of the contactor, and by
(Name and designation of the authorized person).

_____ on behalf of the
university, all of

This shall be deemed to form and be read as part of this agreement viz:

- a) Articles of Agreement;
- b) Instruction of Tenderer;
- c) Conditions of Contract;
- d) Contractor's office including the relevant correspondence prior to signing of this agreement with all annexure duly filled in=;
- e) The specification of the equipment and other related items;
- f) Bill of quantity with prices.

In consideration of the payment to be made to the contractor, the contractor hereby consents with the university to supply, deliver, install, put into operation and demonstrate the working of the items in conformity in all respects of the contract.

The University hereby covenants to pay the contractor in consideration of the supply, delivery, installation, putting into operation and demonstration of the working of the items, the contract price in the manner prescribed by the contract and approved by the university.

In witness thereof the parties have hereunto set their respective hands and seals the day, month and year first above written

Alam
CHAIRMAN CPC 20/10/17.

Signature *[Signature]*

Name: Prof. Ashraf Ali Khan Siddiqui / Prof. Muhammad Alam Ansari
Principal B.M.C

WITNESSES:

University Witness No.1 Signature _____

Name: _____

University Witness No.2 Signature *[Signature]*

Name: P.R. Lal Bahuguna

Contractor: S.S Trading Hyderabad

Signature *[Signature]*

Name: SHAKEEL AHMED KHAN

Contractor's Witness No.1 Signature *[Signature]*

Name: M. NASIR M

Designation: _____

Contractor's Witness No.2 Signature *[Signature]*

Name: SHAHBAZ AHMED