

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 Prospectus of Physio. Pharma D for Admis LUMHS, Jamshoro.
- 4) TENDER NUMBER No.LUMHS/PSS/1364 Dated: 24-10-2017
- 5) BRIEF DESCRIPTION OF CONTRACT Purchase & Supply of Prospectus 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) 90 days
- 10) TENDER OPENED ON (DATE & TIME) 13th November 2017
- 11) NUMBER OF TENDER DOCUMENTS SOLD 02 Two Numbers
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 02 Two Numbers
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02 Two Numbers
- 14) BID EVALUATION REPORT Enclosed
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S Flying Traders Hyderabad.
- 16) CONTRACT AWARD PRICE Rs. 196,000/= with all taxes
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). Best Evaluated in item No.1,2,

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	35010
No	

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

Yes	
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 checked="" 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"/>

CHAIRMAN CENTRAL
BIDDER COMPLAINTS COMMITTEE
LUMPSUM BIDDING
Signature & Official Stamp of
Authorized Officer



FOR OFFICE USE ONLY

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

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Purchase & Store Section

Doc# LUMHS/PSS/-
ISSUE DATE: 9/1/2018

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 LUMHS & SPPRA Websites .Opened on: 13th November 2017.

- 1) Purchase Order. With reference to the above Correspondence & Subsequent Financial Approval No. LUMHS/PSS/-1855 Dated 02-01-2018 the competent authority under his office No. 74 Dated 09-01-2018 is pleased to place this Purchase Order on M/S Flying Traders Hyderabad (the supplier) for the supply of the following Prospectus for admission in Doctor of Physiotherapy & Pharm. D for Academic Session 2017-2018 for Institute of Physiotherapy & Rehabilitation Sciences & College of Pharmacy 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 02% of Bank Guarantee on stamp paper.

A. Details of Item.

M/S Flying Traders Hyderabad				
S.No.	Descriptions	Quantity	@ Rate	Total Amount
01	Printing of Prospectus 2017-2018 Number of Pages/paper: 30(04 pages plus or minus) Wight of paper: 135 grams Matt paper & 04 Pages (title) on 260 Grams art Card with matt Lamination & Spot UV Size: close size: "8.5x11" A4 Width "8.27 A4 height 11.69" Printing: 4+4 Color offset printing with gum binding and 4 sides round cutting.	1000 Nos.	Rs. 98/= per each	Rs.98,000/=
02	Printing Prospectus 2017 - 2018 Title pages: Two (Four color) No. of pages: 45 with Application form Weight of paper: 80gram Paper Color: Four Color for College of Pharmacy.	1000 Nos.	Rs. 93/= per each	Rs.93,000/=
Total Amount with all taxes In Pak Rupees				Rs.196,000/=

(In words: (Rupees One Lac Ninety Six Thousand 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
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 month 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, Jamshero
- 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.



9. For Feature of Security

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

1. Of the contractor / supplier.
2. Commits any branch of contract / PO
3. Fails to account for the import license on account of the purchaser.
4. Fails to the raw material secured by the contraction officer/Purchase.
5. Fails to return drawing design or any material belonging in to the contraction officer/purchaser
6. For other reasons specified in the Purchase order by the contracting officer Purchaser forfeiting the security deposit.
7. If the forfeiture of the security deposit does not compensate the purchaser contracting officer losses suffered but to non-delivery of breach of contract / 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.

10. 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

6467
20/10/17

NO. LUMHS/PS3-1340
DATED: 20-10-2017



LIAQUAT UNIVERSITY

OF MEDICAL & HEALTH SCIENCES
JAMSHORO, SINDH
Telephone: + 9213350, Exch.9213313, Ext. + 122
Email: storesectionlumhs@yahoo.com
Web Site: www.lumhs.edu.pk

Purchase & Store Section

"Say no to corruption"

Administrative Approval / Availability of Budget

Mr. Asif Gulzar Shaikh, Incharge, Institute of Physiotherapy & Rehabilitation Sciences & Prof. Dr. Naheed Memon, Principal, College of Pharmacy, LUMHS, Jamshoro vide their office letters No. Doc#LUMHS/IPRS/-1188, Dated: 19-10-2017 & No. Doc#LUMHS/PRINCIPAL/-130, Dated:20-10-2017 respectively have demanded for printing & supply of Prospectus for Admission in Doctor of Physiotherapy & Pharm.D. for Academic Session 2017-2018. The Details is as under:


S.No.	Name Of Printing Material	Demanded Qty
01.	Prospectus for Admission in Doctor of Physiotherapy (As per Sample)	One Thousand (1000) Nos.
02.	Prospectus for Admission in Pharma.D.College of Pharmacy (As per Sample)	One Thousand (1000) Nos.


If allowed permission may kindly be granted for printing & supply of above Prospectus for Admission in Doctor of Physiotherapy & Pharm.D. for Academic Session 2017-2018.

In this connection it is submitted that huge amount (More than one lac under One million) is involved in the printing & supply of above Prospectus for Admission in Doctor of Physiotherapy & Pharm.D. for Academic Session 2017-2018.

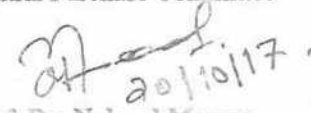
If allowed tender can be floated through LUMHS & SPPRA Websites for printing & supply of above Prospectus for Admission in Doctor of Physiotherapy & Pharm.D. for Academic Session 2017-2018.

Submitted for approval please

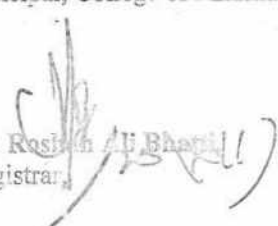

Dr. Lal Bakhsh Khaskheli,
Officer, Incharge Store,



Prof. Munawar Alam Ansari,
Director Academics/ Chairman,
Central Purchase Committee


Mr. Asif Gulzar Shaikh,
Incharge,
Institute of Physiotherapy & Rehabilitation Sciences


Prof. Dr. Naheed Memon,
Principal, College of Pharmacy,


Ms. Hiba Talpur,
Director Finance,


Dr. Rashid Ali Bhagat,
Registrar,


Professor Muneer A. Junejo,
Pro-Vice Chancellor, (Admin)


Vice-Chancellor

VICE CHANCELLOR SECRETARIAT
INWARD NO. 173 DATED 23/10/17

INSTITUTE OF PHYSIOTHERAPY & REHABILITATION SCIENCES,
LIAQUAT UNIVERSITY OF MEDICAL & HEALTH SCIENCES,
JAMSHORO, SINDH, PAKISTAN.



URL: www.lumhs.edu.pk
Telephone: # +92-022-9213340, Fax: # +92-022-9213341,
Email Address: iprs.lumhs.edu.pk

"SAY NO TO CORRUPTION"

To

The Incharge Purchase & Store
Liaquat University of Medical & Health Sciences,
Jamshoro.

**SUBJECT: PRINTINGS OF PROSPECTUS AND APPLICATION FORMS,
ONE THOUSAND COPIES (1000), ACADEMIC SESSION 2018.**

This is to inform you that admissions process of Doctor of Physiotherapy is to be started, therefore, Institute has need of one thousand (1000) copies of Prospectus and Application Forms of Doctor of Physiotherapy (DPT).

It is requested that demanded copies may be printed and supplied / provided to start admission process.

(ASIF GULZAR SHAIKH)
INCHARGE
INSTITUTE OF PHYSIOTHERAPY &
REHABILITATION SCIENCES, LUMHS, JAMSHORO.

*As discussed in meeting
on 20th October 2017
and instructions of
Prof. Muneer A. Jumeer
Provice-Chancellor (Adm)
Pl. Process for Tend
under one million of
Printing & supply of
one thousand copies of
Prospectus for IPRS in
one thousand copies
College of Pharmacy
Jamshori
20/10/17*

DOC#COP/PRINCIPAL

130

DATE: 20-10-2017



COLLEGE OF PHARMACY
Liaquat University of Medical & Health Sciences,
Jamshoro, Sindh, Pakistan
URL: www.lumhs.edu.pk www.college.pharmacy@lumhs.edu.pk
Telephone#0229213451



PRINCIPAL

To,

The Incharge Purchase & Store
Liaquat University of Medical & Health Sciences,
Jamshoro.

SUBJECT: PRINTING OF PROSPECTUS AND APPLICATION FORMS,
ONE THOUSAND COPIES (1000), ACADEMIC SESSION 2018.

This is to inform you that admission process of Doctor of Pharmacy is to be started; therefore college has need of one thousand (1000) copies of prospectus and Application Forms of Doctor of Pharmacy (Pharm.D).

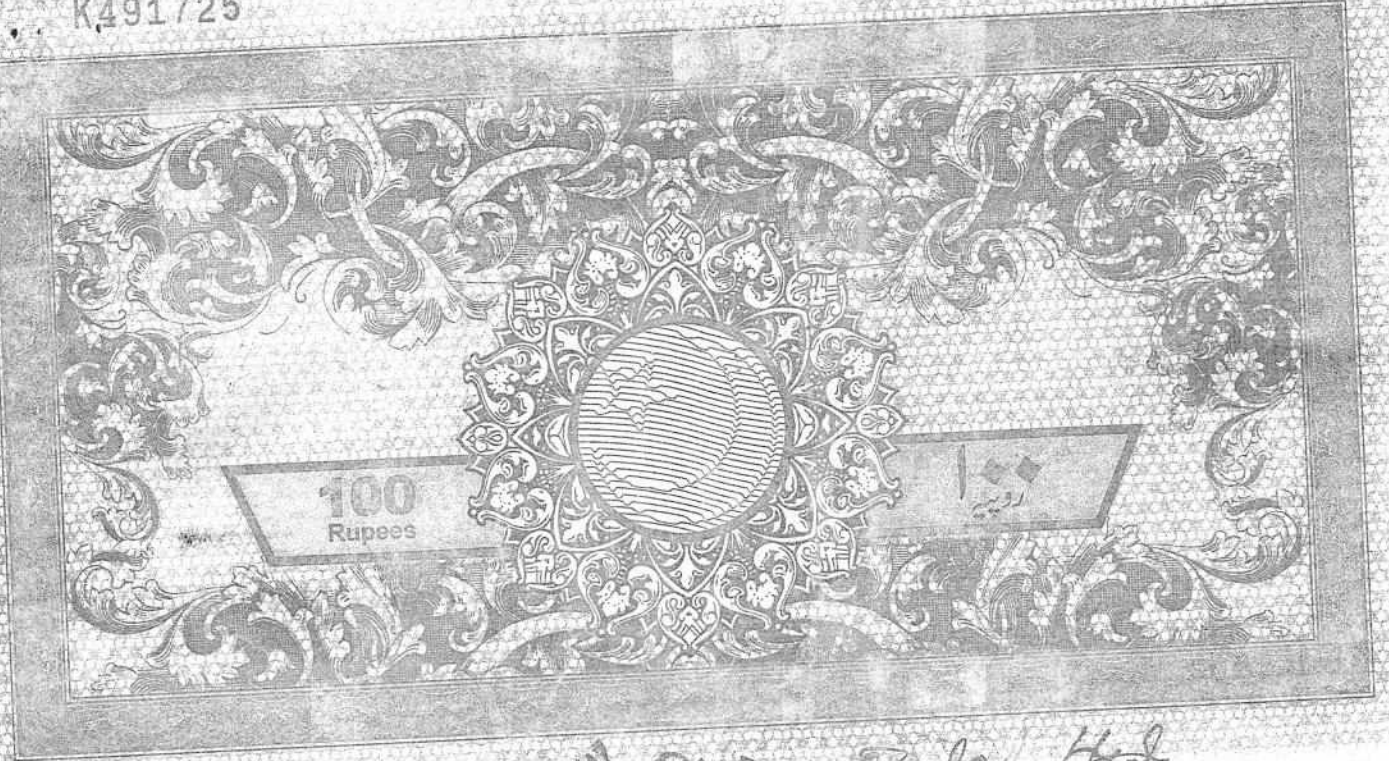
It is requested that demanded copies may be printed and supplied/provided to start admission process.

Regards,

Affeed

PRINCIPAL
College of Pharmacy
LUMHS, Jamshoro

K491725



IQBAL ALI ABBASI

GOVT. STAMP VENDOR

SHED No: 26 S/N: 1572
Session Court Compound Hyderabad

02 OCT 2017 Flying Traders Hyd.

AGREEMENT

This Agreement made this 10th day of January 2018, 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, located at Jamshoro, Sindh, hereinafter called the "University", of the one part,

And

Mr. Muhammad Altaf Hussain Shaikh, Proprietor of M/s Flying Traders & General Order Suppliers, located at F/868, Wahab Plaza, West Katcha, Gari Khata, Hyderabad, Sindh hereinafter called the "Contractor" which expression shall include their successors, legal representatives of the second part.

Whereas the University requires printing & supply of "Prospectus 2018". Whereas the Contractor has agreed to supply, install, put into operation and demonstrate the working of the said Equipment valued at Rs. 1,96,000/- and words (one hundred ninety six thousands) in the period of 90 days, subject to the terms and conditions 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 same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents which, for the purpose of identification, have been signed by Muhammad Altaf Hussain Shaikh on behalf of the Contractor, and the Chairman, CPC, Liaquat University of Medical & Health Sciences, Jamshoro, Sindh, on behalf of the University, all of this shall be deemed to form and be read and construed as a part of this Agreement viz.?
 - a) Articles of Agreement;
 - b) Instructions to Tenderers;
 - c) Conditions of Contract;
 - d) Contractor's Offer including the relevant correspondence prior to signing of this Agreement with all Annexures duly filled in.
 - e) The specifications of the equipment, and other related items;

Pakistan



Account/Account No.

[Handwritten signature]

FORBIDDEN TO BE REPRODUCED OR TRANSMITTED IN ANY FORM OR BY ANY MEANS, ELECTRONIC OR MECHANICAL, INCLUDING PHOTOCOPYING, RECORDING, OR BY ANY INFORMATION STORAGE AND RETRIEVAL SYSTEM.

3. 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 Equipment in conformity in all respects of the Contract & the order No. LUMHS/PSS/-1954, dated 9th January 2013. *for prospectus.*

4. 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 Equipment the contract price in the manner prescribed by the Contract and approved by the University.

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

WITNESSES:

[Signature]
FLYING TRADERS
GENERAL ORDER SUPPLIERS
Muhammad Saadullah Shaikh
Flying Traders, Hyderabad

[Signature]
CHAIRMAN
CPC, LUMHS, Jamshoro,

Contractor's Witness No. 1:

Signature: *[Signature]*
Name: SABIR KHAN
NIC #: 41303.1853288-1

University Witness No. 1:

Signature: *[Signature]*
Name: Dr. Nabeed Memon
NIC #: 41306-5775742-4

Contractor's Witness No. 2:

Signature: *[Signature]*
Name: 413 M. Bilal

University Witness No. 2:

Signature: *[Signature]*
Name: Dr. Asif Gulzar
NIC #: 1024717-2