

#### Purchase and Stores Section, LUMHS, Jamshoro.

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

Issued to:	P.O.No.	
	 Dated:	
	Rs. $500/=$	

Requirement of Furniture for different rooms, sections of Postgraduate Medical Centre, 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 at deductible as per Government Rules applicable.
- 3. Before supply of the furniture (in case supply order is issued) samples will have to be approved by the Director, Postgraduate Medical Centre, LUMHS, Jamshoro.
- 4. The Photographs / Drawings of every furniture / items must attach with technical bid.
- 5. Quantity of any time can be increased / decreased or even deleted at any time.
- 6. The Supplier will have to produce evidence in respect of their registration with Income Tax and Sales Tax Department.
- 7. 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.
- 8. The rates should be given the GST & Income Tax Inclusive.
- 9. All those Supplier who have been blacklisted by any Government Department, shall not entertained tender bid of firm.
- 10. Firms must produce eligibility as per PPRA rules in case of non-production of eligibility Tender forms will not be issued.

- 11. Conditional Tenders will not be accepted.
- 12. Payment will be made on availability of funds, if delayed due to any reason, no extra interest / mark-up will be accepted / paid.
- 13. Rejected consignment shall be returned back to dealers / suppliers at their own cost.
- 14. All the firms / dealers submit their profile with technical bid.

Purchase & Store Officer, LUMHS, Jamshoro.

abide my self of the terms and Condition.

Name of Firms & Signature With stamp



### Purchase and Stores Section, LUMHS. Jamshoro

## Requirement of Furniture for different rooms, sections of Postgraduate Medical Centre, LUMHS, Jamshoro.

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

S.No	Name of Furniture / Items	Quantity Demanded	Unit Price	Total Amount
01.	Six File Racks Size 72X18(Lamination)	06 Nos.		
02.	(Drawing Attached)  1) Conference Table Wooden Top with Glass Size 144X48X30	01 No.		
	(Drawing Attached)	02.31		
	2) File Racks Size 72X16X30 (Drawing Attached)	02 Nos.		
03.	1) Office Table with side Rack Size O-T 48X30X30 Size S.R 42X16X30 (Drawing Attached)	01 No.		
	2) Office Table 30X48X30 & Two Centre Rack 16X42X30 Lamination (Drawing Attached)	04 Nos.		
	3) Office Chairs Revolving H.Back (Drawing Attached)	04 Nos.		
	4) One Ext Chair H. Back Revolving H. Back (Drawing Attached)	01 No.		
	5) Visitor Chairs	04 Nos.		
04.	Conference Chairs with Arms Rest Revolving with Hydronlic Base (Drawing Attached)	19 Nos.		
05.	1) Siders Sofa Full Cousions 2+2+2	02 Nos.		
03.	2) Table Conference + Drawing with Six Chairs Revolving (Drawing Attached)	01 No.		
	3) Side Rack 6X16X1/2/1 (Drawing Attached)	01 No.		
	4) Centre Table 42X21 (Drawing Attached)	01 No.		
06.	Visitor Chairs	04 Nos.		
07.	1) Office Chairs Revolving H. Base	04 Nos.		
	2) Ext. Chair Revolving	01 No.		
	3) Office Table with Side Rack 30X48X30 & 16X47X30	01 No.		
	4) Office with two Centre Rack Size 30X48X30 & 16X42X30	04 Nos.		
08.	1) File Rack Size 72X54X18 (Lamination) (Drawing Attached)	04 Nos.		
	2)File Racks Size 72X44X18 (Lamination) (Drawing Attached)	03 Nos.		
09.	Two Setter Sofa (2+2+2) (Drawing Attached)	03Nos.		
	Office Table with Centre Rack Size 30X48X30 (Drawing Attached)	02 Nos.		
	Centre Table Size 21X42 (Drawing Attached)	01 No.		
	Chairs (Drawing Attached)	02 Nos.		
10.	For P.A Room  a) Office Table with Centre Rack Size 30X48X30 (Drawing Attached)	02 Nos.		
	Chairs (Drawing Attached)	02 Nos.		
	Files Rack 44X30X16 (Drawing Attached)	03 Nos.		

Name of Firm & Signature with Stamp



#### Purchase and Stores Section, LUMHS. Jamshoro

## Requirement of Furniture for different rooms, sections of Postgraduate Medical Centre, LUMHS, Jamshoro.

NO.LUMHS/Main / Central Store/-362.

Dated:04-06-2012.

#### **Notice Inviting Tender**

#### Requirement of Furniture for different rooms, sections of Postgraduate Medical Centre, LUMHS, Jamshoro.

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

S.No	Description	Tender fee (Non- refundable)	Purchasing Date	Opening Date
01.	Furniture for Postgraduate Medical Centre, LUMHS, Jamshoro.	Rs. 500/=	06-06-2012	26-06-2012

#### NOTE:-

Specifications are mentioned in the tender documents.

Prescribed tender proforma along with terms & conditions can be obtained personally from Purchase & Store Officer / download from Website <a href="https://www.lumhs.edu.pk">www.lumhs.edu.pk</a> 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 technical proposals.
- Second envelope should contain <u>Financial Proposals</u> (rates) alongwith
  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 Registrar / Chairman Central Purchase Committee, LUMHS, Jamshoro before 11:00 hrs (AM) on 26-06-2012.

The Technical Proposals of the bids shall be opened publicly at 11:30 AM on same day in the presence of bidders or their nominated representative, who wish to attend.

After the evaluation & approval of the technical proposal 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 publicly opened 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 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.

REGISTRAR / CHAIRMAN Central Purchase Committee LUMHS, Jamshoro.