

# Liaquat University

Of Medical & Health Sciences, Jamshoro.

Website: [www.lumhs.edu.pk](http://www.lumhs.edu.pk)

**Purchase & Store Section**

Email: [storesectionlumhs@yahoo.com](mailto:storesectionlumhs@yahoo.com)

Phone No. 02229213350

Phone No. 022-9213350

Exch: 022-2771240, Ext. 122

Issued to: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

P.O.No.

Dated:

Rs. 500/=

## Requirement of Printing Materials for Examination Department, LUMHS, Jamshoro.

### Terms & Conditions

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. Quantity of any item can be increased / decreased or even deleted at any time.
4. The supplier will have to produce evidence in respect of their registration with income Tax, Sales Tax Department and Sindh Revenue Board.
5. 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.
6. The rates should be given the GST & Income Tax inclusive.
7. All those supplier who have been blacklisted by any Government Department, shall not entertained tender bid of firm.
8. Firms must produce eligibility as per SPPRA rules in case of non production of eligibility Tender forms will not be issued.
9. Conditional Tenders will not be accepted.

12. All the firms / dealers submit their profile with technical bid.
13. All the terms are in the limit of 1 million.

Incharge, Purchase & Store Section  
LUMHS, Jamshoro.

Abide my self of the terms and Condition

Name of Firms & Signature  
With Stamp.

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Store Section

### Requirement of Printing Materials for Examination Department, LUMHS, Jamshoro.

(Bill of Quantity will be informed later on such quantity can be  
Reduced / increased at any time)

S.No.	Name of / Items	Quantity Demanded	Unit Price	Total Amount
01.	Answer Book for Semester (16 Pages) 68 grams A4 Size  (Sample is available at Purchase & Store Office, LUMHS, Jamshoro.)	25,000		
02.	Answer Book for PG Exam (08 Pages) 68 grams A4 Size (Sample is available at Purchase & Store Office, LUMHS, Jamshoro.)	5,000		
03.	Remuneration Bills 68gram legal Size	5,000		

	80gram legal Size (Sample is available at Purchase & Store Office, LUMHS, Jamshoro.)			
05.	Examination forms for B.Sc / M. Sc. Nursing 80gram legal Size (Sample is available at Purchase & Store Office, LUMHS, and Jamshoro.)	2,000		
06.	Examination forms for Physiotherapy 80gram legal Size (Sample is available at Purchase & Store Office, LUMHS, Jamshoro.)	3,000		
07.	Examination Forms for B.S Bio-Medical 80gram legal Size (Sample is available at Purchase & Store Office, LUMHS, Jamshoro.)	3,000		
08.	Envelops Medium Size for Signature Sheet (Sample is available at Purchase & Store Office, LUMHS, Jamshoro.)	3,000		
09.	Academic Certificates (Sample is available at Purchase & Store Office, LUMHS, Jamshoro.)	5,000		
10.	Envelops Medium Size (Six Lines) (Sample is available at Purchase & Store Office, LUMHS, Jamshoro.)	3,000		
11.	Supplementary (Sample is available at Purchase & Store Office, LUMHS, Jamshoro.)	5,000		
12.	Degree Form (Sample is available at Purchase & Store Office, LUMHS, Jamshoro.)	3,000		
<b>Additional Items</b>				
13.	Duplicate Paper Ream (70grams) (500sheets per	500		

15.	Ream A/4 Size Paper 80gm (500sheets per Ream)	200		
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**Name of firm & Signature with stamp**

**Incharge, Purchase & Store Section**

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Store Section

## Requirement of Printing Materials for Examination Department, LUMHS, Jamshoro.

No.LUMHS/Main/Central Store/-

Dated: / /2013.

### Notice Inviting Tender

Tender invited under sealed cover from authorized Dealers / Distributors / Manufactures, GST, Income Tax and Sindh Board Revenue registered for purchase / supply of Printing Materials for Examination Department, Liaquat University of Medical & Health Sciences, Jamshoro.

S.No.	Description	Tender fee (Non- Refundable)	Purchasing Date	Closing Date & Time	Opening Date
01.	Printing and Supply of Printing Materials for Examination Department, LUMHS, Jamshoro.	Rs. 500/=	Dated: 16-08- 2013. During Office Hours.	02-09- 2013 11:00AM.	02-09-2013. 11:30AM.

### Note:

Specifications are mentioned in the tender documents. Prescribed tender proforma along with terms & conditions can be obtained personally from Purchase & Store Section / download from website [www.lumhs.edu.pk](http://www.lumhs.edu.pk) 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.

- 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 Financial Proposals (rates) along **with the earnest money 5% of quoted** rates in the shape of pay order/demand draft (refundable to un-successful bidders) the envelope be clearly marked as financial proposals.
- Both envelopes should be sealed separately and placed in the third envelope. The name of the bidder be clearly marked on all envelopes.
- Tender should be dropped in the Tender Box kept in the Purchase & Store Section, **LUMHS, Jamshoro before 11:00 AM on 02-09-2013.**
- **The Technical Proposals of the bids shall be opened publicly at 11:30AM 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 open the financial proposals of the technically accepted bids only on the date and time communicated later by this university to the technically approved bidders. The financial proposals of bids found technically non-acceptable shall be returned without opening Financial Proposals to the respective bidders.
- The Central Purchase Committee may cancel / delete any item or decrease or increase quantity as per need. Tender who do not fulfill the terms and conditions will not be entertained. The procuring agency may reject all or any bids subject to the relevant provisions of 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.

**Chairman**  
 Central Purchase Committee,  
 LUMHS, Jamshoro.