

Dealers/Distributors registered with GST, Income Tax and Sindh Revenue Board for the Printing and Purchase & Supply of Items for 12th Convocation 2013 of Liaquat University of Medical & Health Sciences, Jamshoro.

University of Medical Company								
University of Medical DESCRIPTIONS DESCRIPTIONS								
1		2. CONVOCATION KITS						
T	01 PRINTING WATERIAL	04. MEDALS						
-	SALABATA							
	03. MEMERIOS 05. CATERING AND DECORATION PURCHASING DATE							
	05. CATERING AND DE	PURCHASING DATE						
	TENDER FEE	- 12 11 2013						
	Do 2 000/-	During Office Flours						
	(Non Retundable)	- DENING DATE						
	LAST PURCHASING DATE	TENDER OPERING						
	LAST PURCHASING	28th November 2013						
	Mayamber 2010	at 12:00 NOO!						
	during Office Hours	in the Tender Documents						

Note: Specifications are mentioned in the Tender Documents Prescribed **Tender Proforma** along with Terms & Conditions can be obtained personally from the **Purchase & Store Section** can be obtained personally from the Purchase & Store Section or can be downloaded from Website: www.lumhs.edu.pk.on. Payment (Non-Refundable) of Rs. 2,000/- (Rupees Two Thousand Only) in shape of Pay Order/DD in favour of Vice Charceller Lightersity of Medical & Health Sciences. Chancellor, Liaquat University of Medical & Health Sciences, Jamshoro (To be attached with Tender Documents, if downloaded from Website) within Due Date. Following Documents to be attached with the Tender Proforma, whether purchased or downloaded:

Latest Income Tax Certificate (NTN)

Valid GST Registration Certificate Sindh Revenue Board (SRB) Registration Certificate

Detailed Portfolio/Profile of the Company

Certified Copy of Authorized Dealership Certificate

The Bidding shall be on Single Stage-Two Envelopes procedure. First Envelope should contain Technical Proposal Only and be clearly marked as TECHNICAL

Second Envelope should contain Financial Proposal PROPOSAL. Second Envelope should contain Financial Froposal (Rates) along with Earnest Money @ 5% of the Quoted Rates in shape of Pay Order/Demand Draft (Refundable to Unsuccessful Bidders) and be clearly marked as FINANCIAL

Both the Envelopes should be Sealed separately and placed in the Third Envelope. The Name of the Bidder be clearly marked on all the Envelopes.

Tenders should be dropped in the Tender Box kept in the Purchase & Store Section, LUMHS, Jamshoro before 11:30 am on Thursday, 28th November 2013.

The Technical Proposals of the Bids shall be opened publicly at 12:00 Noon, on the Same Day in the presence of Bidders or their Nominated Representatives, who wish to attend.

After the Evaluation and Approval of the Technical Proposals After the Evaluation and Approval of the Technical Proposals on the basis of the Documents, Drawings, Samples of the Materials provided, the LUMHS shall at a Time within the materials provided, the LOWING Shall at a fille William Bid Validity of Minimum of 90 Days, publicly open the Financial Proposals of the Technically accepted Bids only on the Date and Time to be communicated later by this University uate and time to be communicated later by this University to the Technically Approved Bidders. The Financial Proposals of the Bids found Technically Non-Acceptable shall be returned without opening Financial Proposals to the respective Bidders.

The Central Purchase Committee may cancel/delete any ine Central Purchase Committee may cancel/defete any item or decrease or increase quantity as per need. Tenders which do not fulfil the Terms & Conditions, will not be entertained. The Procuring Agency may reject any or all Bids subject to the relevant provisions of PPRA Rules.

Government notified Black Listed Firms/Suppliers shall not

In case any unforeseen situation or Government Holiday resulting in Closure of Office on the Date of Opening the Tenders shall be submitted/opened on the Next Working Day at the same time and venue. Chairman

Eliminate Corruption Live with Honour

Central Purchase Committee LUMHS- Jamshoro

Liaquat University

Of Medical & Health Sciences, Jamshoro. Website: www.lumhs.edu.pk Email: storesectionlumhs@yahoo.com Phone No. 022-9213350

Purchase & Store Section

Phone No. 022-9213350 Exch: 022-2771240, Ext. 122

Issued to:	P.O.No.
<u></u>	Dated:
	Rs. 2,000/=

REQUIREMENT OF ITEMS FOR 12TH CONVOCATION, 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 with GST & Income Tax inclusive.
- 7. All those suppliers who have been blacklisted by any Government Department shall not be entertained in tender bid.
- 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.
- 10. Payment will be made on availability of funds, if delayed due to any reason; no extra interest / mark-up will be accepted / paid.
- 11. Rejected consignment shall be returned back to dealers / suppliers at their own cost.
- 12. All the firms / dealers submit their profile with technical bid.
- 13. All the Items are in the limit of more than one million.

Incharge, Purchase & Store Section LUMHS, Jamshoro.

Abide my self of the terms and Condition

Name of Firms & Signature With Stamp.

Liaquat University

Of Medical & Health Sciences, Jamshoro.
Website: www.lumhs.edu.pk
Store Section
Email: storesectionlumhs@yahoo.com
Phone No. 0229213350

REQUIREMENT OF ITEMS FOR 12TH CONVOCATION, 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		
Printing Materials						
01.	Souvenir	700				
02.	Invitation Card with Envelop	1200				
03.	Parking Sticker	1000				
04.	Souvenir Folder	700				
Convocation Kit						
05.	Bag	700				
06.	Key Chain	700				
07.	Writing Pad – (Pages, Size:	700				
	5′X7′)					
Memento						
08.	Acrylic shields – (Size 8'X10')	05				
09.	Wooden shields (Size 5'X7)	10				
24						
Medals						
10.	Gold / Gold Plated	45				
11.	Silver	10				
12.	Bronze	05				
Cater	ing and Decoration	1000pax				

Name of firm & Signature with stamp

Incharge, Purchase & Store Section