



Liaquat University

OF MEDICAL & HEALTH SCIENCES
JAMSHORO, SINDH

Telephone: + 9213350, Exch.9213308, Ext. + 122

Email: storesectionlumhs@yahoo.com,

Web Site: www.lumhs.edu.pk

No. LUMHS/Main/Central Store/-23395

Dated: 03-09-2014.

Notice Inviting Tender

Tender invited under sealed cover from authorized Dealers / Distributors registered with GST, Income Tax and Sindh Revenue Board for purchase & supply of **Items/Equipments** for different departments / sections /offices of Liaquat University of Medical & Health Sciences, Jamshoro.

S.No.	Description	Tender fee (Non-Refundable)	Purchasing of tender documents Date & Time	Closing Day/submission of tender bid Date & Time	Opening Date & Time
01.	Items / Equipments	Rs. 500/=	From: 08-09-2014. 9:00am During Office hours.	23-09-2014. During Office hours.	24-09-2014. 12:00 Noon.

Note:

Specifications are mentioned in the tender documents. Prescribed tender proforma along with terms & conditions can be obtained personally from Purchase & Store Section or can be downloaded from website 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 to be attached with tender form within Due Date along with following documents.

1. Latest Income Certificate (NTN).
2. Valid GST Registration Certificate.
3. Sindh Revenue Board Certificate (SRB)
4. Detailed Portfolio of Company.
5. Certified copy of Authorized Dealership Certificate.

- The bidding shall be on single stage two envelope procedure, 1st envelope should contain **Technical Proposals** only & be clearly marked as 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 should be clearly marked on all envelopes.
- Tender should be dropped in the Tender Box kept in the Purchase & Store Section, LUMHS, Jamshoro during office hours on 23-09-2014 (Tuesday).
- The Technical Proposals of the bids shall be opened publicly on 24-09-2014 in the presence of bidders or their nominated representative, who wish to attend at 12:00Noon.
- After the evaluation & approval of the technical proposals on the basis of the documents drawings, samples of Materials Provided.
- The LUMHS shall at a time within the bid validity as per SPPRA Rules 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 of any unforeseen situation resulting in closure of office on the date of opening or government declares holiday. The tender shall be submitted / opened on the next working day at the same time and venue.



Chairman

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

Fax: 022-9213308, Ext. 122

Issued to:

P.O.No.

Dated:

Rs. 500 /=-

REQUIREMENT OF ITEMS FOR DIFFERENT OFFICES / SECTIONS / DEPARTMENTS OF LIAQUAT UNIVERSITY OF MEDICAL & HEALTH SCIENCES, JAMSHORO.

Terms & Conditions

- a. Tenders are invited under sealed cover from authorized Dealers / Distributors / Manufactures for the purchase & supply of Items / equipments for Different / Sections / Offices of LUMHS, Jamshoro.
- b. Data sheet containing information about the assignment is given on page No. 3.
- c. Prescribed tender proforma along with terms & conditions can be downloaded from website 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 to be attached with tender form within Due Date along with following documents.
 1. Latest Income Certificate (NTN).
 2. Valid GST Registration Certificate.
 3. Sindh Revenue Board Certificate (SRB)
 4. Detailed Portfolio of Company.
 5. Certified copy of Authorized Dealership Certificate.
- d. Payment will be made on availability of funds, if delayed due to any reason, no extra interest / mark-up will be accepted / paid.
- e. Tender should be dropped in the Tender Box kept in the Purchase & Store Section, LUMHS, Jamshoro during officer hours 23-09-2014.
- f. The Technical Proposals of the bids shall be opened publicly on Monday 24-09-2014 in the presence of bidders or their nominated representative, who wish to attend at 12:00 Noon.

g. Method of Procurement use:

- The bidding shall be on single stage two envelope procedure, 1st envelope should contain **Technical Proposals** only & be clearly marked as 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 should be clearly marked on all envelopes.
- h. The Technical Proposals on the basis of the Documents, Drawings, samples of the Materials provided.
- i. The supplier will have to produce evidence in respect of their registration with income Tax, Sales Tax Department and Sindh Revenue Board.
- j. Income tax / GST at deductible as per Government Rules applicable.
- k. The currency in which tender price is to be assessed and computed is Pak Rupees.
- l. **Bid Validity:** The LUMHS shall at a time within the bid validity as per SPPRA Rules 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.
- m. Government notified black listed firms / suppliers shall not be entertained. All terms and conditions of bids will accepted by representative of firm.
- n. 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.
- o. All the items are in the limit of within one million.

Abide my self of the terms and Condition

Name of Firms & Signature
With Stamp.



Chairman,
Central Purchase Committee

Liaquat University

Of Medical & Health Sciences, Jamshoro.

Website: www.lumhs.edu.pk

Email: storesectionlumhs@yahoo.com

Phone No. **0229213350**

Store Section

Requirement of Items for different Offices / sections / departments of Liaquat University of Medical & Health Sciences, Jamshoro .

S.No	Name of Department	Demanded Quantity	Item / Description	Unit Price	Total Amount
1.	Prof. Abdul Razzaque Shaikh Dean, Faculty of Surgery & Allied Sciences, LUMHS, Jamshoro.	01 No.	Split A.C 2 Ton (Best Quality)		
		01 No.	Water Dispenser (Best Quality)		
02.	Prof. Abdul Razzaque Shaikh Dean, Faculty of Surgery & Allied Sciences, LUMHS, Jamshoro. (Synopsis Secretariat)	01 No.	Computer Corei5		
		01 No.	Printer (Latest Model)		
		01 No.	UPS 1050 VA (Dry Battery) (Best Quality)		
03.	Prof. Abdul Aziz Laghari Chairman, Department of Surgery,	01 No.	Computer Corei5		
04.	Prof. Doulat Rai Bajaj, Dermatology, LUH, Hyderabad.	01 No.	Split A.C 1.5 Ton (Best Quality)		
05.	Dr. Imran Aii Shaikh, Focal Person & Medicine & Allied, Synopsis Secretariat	03 No.	Bracket Fans (Best Quality)		
		01 No.	Water Dispenser (Best Quality)		
06.	Dr. Abdul Qadir Dal Chairman, Operative Dentistry Dept. Institute of Dentistry, LUMHS, Jamshoro.	01 No.	UPS Heavy (Duty Dry Battery) (Best Quality)		
		01 No.	Computer Chair & Table		
		01 No.	Split A.C 1.5 Ton (Best Quality)		
07.	Prof. Dr. Razia Mustafa Abbasi, Incharge Gynae Unit-III LUMHS, Jamshoro.	01 No.	Computer Corei5		
08.	Dr. Muhammad Najeem Memon, Project Director, Water Testing and Surveillance Lab.	04 Nos.	Stabilizers (4000)watts		
		06 Nos.	Stabilizers (2000 watts)		
		01 No.	Computer Corei5		
		01 No.	Printer (Latest Model)		
09.	Prof. Faisal Ghani Siddiqui Incharge, Minimal Invasive Surgical Centre, LUMHS, Jamshoro.	120 Nos.	Energy Savor Bulb 23watts.(Best Quality)		
		01 No.	Emergency trolley with life saving dugs for MISC Ward		
		01 No.	(Long Stand) Counter Chair (Steel / Wood)		
10.	Dr. Muhammad Qasim Memon, Chairman, Department of Physiology	03 Nos.	UPS 2000VA/1200W (Dry Battery)		
11	Dr. Khalida Naz Memon, Associate Professor, Chairperson Department of Community Medicine LUMHS Jamshoro.	01 No.	Computer Corei5		
		01 No.	Laser Printer (Latest Model)		

Name of firm & Signature with stamp

Chairman,
Central Purchase Committee