



LIAQUAT UNIVERSITY

OF MEDICAL & HEALTH SCIENCES
JAMSHORO, SINDH

Telephone: 022-2811281, Fax: 71240-481-111
E-mail: store@liaquatuniv.edu.pk
Website: www.liaquatuniv.edu.pk

“Inqilab-o-Talim”

Cell: LUMHS/Main/Control Store-579

Dated: 11-03-2016.

Notice Inviting Tender

Tender bids are invited under sealed cover from reputed firms authorized Dealers/Distributors registered with GST & Income Tax having adequate past experience and financial capabilities for purchase and supply of **Items** for Examination Hall at Postgraduate Examinations, LUMHS, Jamshoro.

S.NO	Description	Amount of Procurement	Purchasing / Tender documents (Date & Time)	Last Purchasing day/ date & Time of tender documents	Submission of tender bid (day, date & time)	Opening day, date and time of tender.	Tender fee (Non-Refundable)
01	Medical Examination material for students examination	Sample Stage Two Envelope Procedure	Monday, 11-03-2016 9:00am to 11:00am	Tuesday, 29-03-2016 11am	Tuesday, 29-03-2016 11:30am	Tuesday, 29-03-2016 12:00 Noon	Rs. 1,000/-

Note:

Specimens are available in the tender documents. Detailed tender proforma along with terms & conditions can be downloaded from SPPRA website (www.sppra.gov.pk) LUMHS website (www.liaquatuniv.edu.pk) on registration of interest. Rights are from and only in favour of Vice Chancellor, Liaquat University of Medical & Health Sciences, Jamshoro. Tender documents attached with Technical tender list within Due Date along with following documents:

1. Latest Income Certificate (NIN)
2. GST and GST Registration Certificate
3. Copy of Portfolio of Company.
4. Copy of copy of Authorized Dealership Certificate.

The bidding shall be in single stage two envelope procedure. 1st envelope should contain **Technical documents** (DD/Pack order) Rs. 1000/- (Rupees one thousand only) & be clearly marked as technical documents.

The 2nd envelope shall contain **single stage two envelope bidding procedure**, envelope should contain the technical proposals & financial proposals (trust) along with the earnest money (refundable) in the shape of pay order/demand draft (refundable to an successful bidders).

Bidders should provide catalogues, Broachers of the required Materials with Tender Bid and also provide details of technical staff and work shop and previous experience (certificate at least 7 years experience).

Sample can be downloaded from SPPRA Website / LUMHS Website or purchased from Purchase & Store Section, LUMHS, Jamshoro from Monday, 11-03-2016 during office hours (i.e. Tuesday, 29-03-2016 before 11:00am).

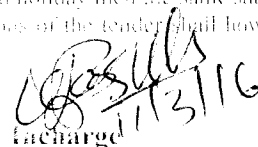
Tender bids to be deposited in the tender box on Tuesday, 29-03-2016 before 11:30am and Proposals of the bids shall be opened publicly on same day in the presence of bidders or their nominated representatives, who may attend.

The award will be made on the basis of proposal by technical committee on the basis of the documents submitted in the envelope described in the catalogue, the LUMHS shall at a time within the bid validity period award the contract to the bidder. Financial proposals of the technically accepted bids shall be opened and the award will be made on the basis of the lowest price. The award will be made on the basis of the lowest price. The award will be made on the basis of the lowest price. The award will be made on the basis of the lowest price.

The Central Purchasing Committee can increase or decrease the Quantity of any item as per SPPRA Rules. The terms and conditions of the tender shall not be entertained. The proforma agency may be filled in accordance to the relevant provisions of SPPRA Rules.

The name of authorized listed firm/suppliers shall not be entertained.

In case of sample is not opened on the schedule date it is to be considered holiday then the same shall be postponed & opened on next working day. The same terms and conditions of the tender shall however remain the same.


Incharge

Purchase & Store Section,
LUMHS, Jamshoro.

Liaquat University

Of Medical & Health Sciences, Jamshoro.

Website: www.lumhs.edu.pk

Purchase & Store Section Email: storesectionlumhs@yahoo.com

Phone No. 022-9213350

Phone No. 022-9213350

Phone No. 022-9213350

Phone No.

022-9213350

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REQUIREMENT FOR PURCHASE AND SUPPLY OF FOLLOWING ITEMS FOR EXAMINATION DEPARTMENT (POSTGRADUATE STUDIES), LUMHS, JAMSHORO.

Terms & Conditions

Tender should under sealed cover from authorized distributor registered with GST. Item is for purchase and supply of Items for Examination Hall at Postgraduate Examination Dept. LUMHS Jamshoro.

a) Tender sheet containing information about the assignment is given on page No. 3.

b) Sealed tender padforma along with terms & conditions which can be downloaded from SPPRA website i.e. www.pprasindh.gov.pk / LUMHS website www.lumhs.edu.pk on payment of Rs. 1,000/- (Rupees one thousand only) in cash or by bank draft (D.D.) in favour of Vice-Chancellor, Liaquat University of Medical & Health Sciences, Jamshoro attached with tender form should be submitted before the Due Date along with following documents.

- a) Latest income Certificate (NTN).
- b) Valid GST Registration Certificate.
- c) Detailed Portfolio of Company.
- d) Certified copy of Authorized Dealership Certificate.

c) Payment will be made on availability of funds. If delayed due to any reason, no interest/mark-up will be accepted / paid.

d) Tender can be downloaded from LUMHS Website www.lumhs.edu.pk & SPPRA Website www.pprasindh.gov.pk and purchased from Purchase & Store Section of LUMHS, Jamshoro from Monday, 14-03-2016 to Tuesday, 29-03-2016 between 10:00 AM to 4:00 PM.

e) Tender should be dropped in the tender box on Tuesday, 29-03-2016 before 4:00 PM. All formal Proposals of the bids shall be opened publicly on same day in the presence of bidder or their nominated representative, who wish to attend.

JAMSHORO UNIVERSITY

Faculty of Medicine & Health Sciences, Jamshoro

Website: www.lumhs.edu.pk

Store Section

Email: storesectionlumhs@yahoo.com

Phone No. 0229213350

REQUIREMENT FOR PURCHASE AND SUPPLY OF FOLLOWING ITEMS FOR ANATOMY DEPARTMENT (POSTGRADUATE STUDIES), LUMHS, JAMSHORO

No.	Description	Quantity	Unit Price	Total Amount
01.	Stethoscope (Doppler) (10 Nos. only)	10 Units		
02.	Hand Hooked Force (10 Nos. only)	12 Nos.		
03.	Hand Held Computer (10 Nos. only)	12 Nos.		
04.	Hand Held Digital Scale (10 Nos. only)	01 Nos.		
05.	Chair for migration (10 Nos. for visitors & staff with good lighting and ventilation)	12 Nos.		
06.	100 Plastic Chairs with adjustable back & height (100 Nos. only)	200 Nos.		

Dr. Farhat Ishtiaq, Director, Jamshoro

**Incharge
Purchase & Store Section,
LUMHS, Jamshoro.**

2206
24/9/15



LIAQUAT UNIVERSITY
OF MEDICAL & HEALTH SCIENCES
JAMSHORO, SINDH, PAKISTAN
Web Site: www.lumhs.edu.pk, E-mail: registrar@lumhs.edu.pk
Tele: # +92-22-9213305, Fax: # +92-22-9213306

Doc #: LUMHS/REG/-28294
Issue Date 22/09/2015

1301

REGISTRAR

ORDER

"SAY NO TO CORRUPTION"

In partial modification of this University Order No.LUMHS/REG/-13904/13, dated 05-05-2015, the Vice Chancellor, has been pleased to re-constitute a Complaint Redressal Committee consisting of following officers to address the complaints of bidders emerging during the procurement process in accordance with Rule-31 of Sindh Public Procurement Rules 2010 (copy enclosed), with irmediate effect, till further orders.

1. Prof. Ashraf Ali Khaskheli
Dean, Faculty of Basic Medical Sciences,
LUMHS, Jamshoro
2. Mr. Asif Ali Abbasi
Deputy Director Finance
LUMHS, Jamshoro
3. Mr. Abdul Ghafoor Kandhir,
Deputy Director Procurement,
Project Directorate of Mehran University of
Engineering & Technology,
Jamshoro.

Encls: as above:


(DR. BUX ALI PITTAFI)
REGISTRAR

LIAQUAT UNIVERSITY OF MEDICAL &
HEALTH SCIENCES, JAMSHORO

C.C to the:-

1. Registrar, Mehran University of Engineering & Technology, Jamshoro.
2. Chairman, Central Purchase Committee.
3. Incharge, Purchase & Store Section
4. Resident Auditor
5. All Concerned

Copy for information to the.

1. P.S. to Vice-Chancellor.

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2891/15



LIAQUAT UNIVERSITY
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Web Site: www.lumhs.edu.pk, E-mail: registrar@lumhs.edu.pk
Tele: # +92-22-9213305, Fax: # +92-22-9213306

Doc #: LUMHS/REG/- 28280/189
Issue Date: 22/09/2015

"SAY NO TO CORRUPTION"

ORDER

In supersession of all previous orders, the Vice-Chancellor has been pleased to re-constitute Central Purchase Committee of the University, comprising following members, on behalf of the Syndicate, with immediate effect, till further orders.

- | | | |
|----|--|----------|
| 1. | Prof. Muhammad Yousuf Memon
Director Academics | Chairman |
| 2. | Ms. Hina Talpur
Director Finance | Member |
| 3. | Mr. Asif Pervaiz Khoro
External Member from University of Sindh | Member |

(Co-opted members will be incorporated from the concerned department/project for which the purchase is made and in case of sophisticated stuff any technical expert from outside organization would be taken for technical assistance)


(DR. BUX ALI PITAFI)
REGISTRAR

LIAQUAT UNIVERSITY OF MEDICAL &
HEALTH SCIENCES, JAMSHORO.

C.c to the:-

1. All concerned
2. Director Finance.
3. Project Director (E/W)
4. Director, ICT, University of Sindh, Jamshoro
5. Mr. Asif Pervaiz Khoro, University of Sindh, Jamshoro.
- ✓ 6. Incharge, Purchase & Store Section
7. Resident Auditor.
8. Deputy Registrar (Acad)

Copy for information to the: -

1. P.S. to Vice-Chancellor

LIBRARY UNIVERSITY

Department of
 Library Science
 University of Toronto
 128 St. George Street
 Toronto, Ontario

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