



**LIAQUAT UNIVERSITY  
OF MEDICAL & HEALTH SCIENCES  
JAMSHORO, SINDH, PAKISTAN**

Web Site: [www.lumhs.edu.pk](http://www.lumhs.edu.pk), E-mail: [registrar@lumhs.edu.pk](mailto:registrar@lumhs.edu.pk)  
Tele: # +92-22-9213305, Fax: # +92-22-9213306

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

282941  
301

**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 immediate 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 PITAFI )  
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.

# Liaquat University

Of Medical & Health Sciences, Jamshoro.

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

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

Phone No. 022-9213350

Purchase & Store Section

Procurement, Maintenance / Repair planning for year 2015-2016  
As per Rule 11 of Sindh Public Procurement Rules 2010

S.No.	Description of Procurement, Maintenance / Repair and renovation work	Quantity	Estimated unit cost (Where applicable) Pak Rs	Estimated Cost Rs in Million	Funds Allocated Rs in Million	Sources of Funds (ADP / NON ADP)	Proposed Procurement Method	Timing of Procurement
01.	Purchase, Supply & Installation of Laboratory Equipment/Models & Library Books for Newly Established Bilawal Medical College At Liaquat University of Medical & Health Sciences, Jamshoro.	As per requirement	More than 1 million			HEC Funding	Through tender in Newspapers	Wherever demanded
02.	Printing & Supply of Printing Material for Examination Department	As per requirement	Less than 1 Million			HEC Funding	Through tender on SPPRA Website	Wherever demanded
03.	Demande d by FM Radio Station I.T Equipment.	As per requirement	More than 1 Million			HEC Funding	Through tender in Newspapers	Wherever demanded

	Equipment, Generators and Office Equipments, Furniture & Fixture for newly established FM Radio at Department of Community Medicine LUMHS, Janshoro.,						
04.	Office Appliance / Furniture & Fixture / Lab Equipment for Institute of Physiotherapy & Rehabilitation Sciences, I.T Equipment / Office Items / Photocopier Machine, Split Air Conditioner demanded by various Departments of LUMHS, Janshoro.	As per requirement	More than 1 Million		HEC Funding	Through tender in Newspapers	Wherever demanded
05	Printing, purchase & supply of Items for Convocation 2014-2015	As per requirement	More than 1 million		HEC Funding	Through tender in Newspapers	Wherever demanded
06.	As per demand of various Departments for Procurement / Repair	As per requirement	Less than one lac		HEC Funding	On Quotations from local market	As per requirement

S/No.	Description of Procurement, Maintenance / Repair and renovation work	Quantity	Estimated unit cost (Where applicable) Pak Rs.	Estimated Cost Rs. In Million	Funds Allocated Rs. In Million	Sources of Funds (ADP / NON ADP	Proposed Procurement Method	Timing of Procurement
07	Plying University of Owned Buses on Designated Routes of Hyderabad	As per Requirement	More than 1 Million				Through Tender in newspapers	One year 01-07-2016 to 30-06-2017



# Public Relations Section

Liaquat  
Jamshoro  
Phone No:



Office of the Officer Incharge Transport  
**LIAQUAT UNIVERSITY**  
OF MEDICAL & HEALTH SCIENCES  
JAMSHORO, SINDH-PAKISTAN

Phone (022) 921-3305 Fax: (022) 921-3306  
Email: registrar@lumhs.edu.pk Web: www.lumhs.edu.pk

Health Sciences,

Dated: 16/06/16

کاوش روزانہ

The Daily .....

abad / Karachi

## یونیورسٹی جون بسون هلائڻ لاءِ تمندر نوٽيس

حيدرآباد شهر جي مختلف روٽس/پوائنٽن مثال طور قاسم آباد، لطيف آباد، قليلي ڪوٽڙي وغيره کان شاگردن ۽ اسٽاف لاءِ بڪ ايٽس ڏرائڻ جي لاءِ يونيورسٽي جي ملڪيت ۾ موجود بسون UNIVERSITY OWNED BUSES هلائڻ جي سلسلي ۾ انڪم ٽيڪس، سيلز ٽيڪس ۽ سنڌ روٽينيو بورڊ کان رجسٽر ٿيل ساڪ وڪنڊر فرم/ڪانٽريڪٽرز کان مجوزہ فارم تي مهينہ آيون گهريل آهن.

ٽينڊر فرم جي ڪمپني پروفائل گڏ آڳوڻن ڪمن جي تفصيل ورڪشاپ جي تفصيل، آپريٽ ٿيندڙ بسن جو تعداد ۽ ڪمپني سان لاڳاپيل ڊرائيورز، ڪليئر، مڪينڪس/پروفيشنل جي مختصر انگن اکرن وارن دستاويزات سان گڏ ڏنا وڃن.

مجوزہ ٽينڊر فارم سان شرط ۽ ضابطا 24 مئي، 2016 کان 11 جولاءِ 2016 تائين ڪم واري ڪنهن به ڏينهن تي ڪم جي وقت دوران آفيس، آفيسر انچارج، ٽرانسپورٽ/ڊائريڪٽر اسٽوڊينٽس آفيئر، لياقت يونيورسٽي آف ميڊيڪل اينڊ هيلٿ سائنسز، ڄامشورو کان مبلغ 3000 (ٽي هزار) رپين جي (ناقابل واپسي) ڊائوڪي پي آرڊر/بينڪ ڊرافٽ جي صورت ۾ نالي وائيس چانسلر، لياقت يونيورسٽي آف ميڊيڪل اينڊ هيلٿ سائنسز، ڄامشورو ۽ هيٺ ڏنل دستاويزات جي فراهمي تي حاصل ڪري سگهجن ٿا.

1. انڪم ٽيڪس سرٽيفڪيٽ/انڪم ٽيڪس ڊيپارٽمينٽ کان NTN.
  2. تازو سيلز ٽيڪس رجسٽريشن سرٽيفڪيٽ/سنڌ بورڊ آف روٽينيو کان رجسٽريشن جو ثبوت.
  3. ٽرانسپورٽ سان لاڳاپيل تجربي جا ثبوت/سرٽيفڪيٽ.
  4. گذريل 6 مهينن جي بينڪ اسٽيٽمينٽ.
- آڇون "سنگل اسٽيج-ٽو لفافن" جي طريقن جي تحت ڏنيون وڃن.
  - پهرين لفافي ۾ صرف ٽيڪنيڪي تجويزون هئڻ گهرجن ۽ ان لفافي تي واضح طور تي Technical Proposal لکيل هجي.
  - ٻئي لفافي ۾ مالي تجويزون (ريٽس) ۽ آڇ جي 5 سيڪڙو جي مساوي رقم سوٽي رقم طور پي آرڊر/بينڪ ڊرافٽ جي صورت ۾ (ناڪام وڪ ڏيندڙن کي قابل واپسي) نالي وائيس چانسلر، LUMHS، ڄامشورو هئڻ گهرجي، سوٽي رقم کانسواءِ ڪو به ٽينڊر قبول نه ڪيو ويندو.

- ٻئي لفافا جدا جدا مهينہ ڪري ٽين لفافي ۾ رکيا وڃن. وڪ ڏيندڙ/فرم جو نالو سمورن لفافن تي صاف صاف لکيو وڃي.

هر لحاظ سان مڪمل ٿيل ٽينڊر 2016-07-11 صبح 11 وڳي کان اڳ آفيسر انچارج، ٽرانسپورٽ/ڊائريڪٽر اسٽوڊينٽس آفيئر، LUMHS، ڄامشورو جي آفيس ۾ رکيل ٽينڊر باڪس ۾ وڌا وڃن.

ٽينڊر وڪ ساڳئي ڏينهن تي منجهند 12 وڳي آفيس، رجسٽرار/چيئرمين ٽرانسپورٽ ڪميٽي جي آفيس ۾ کڻي عام انهن وڪ ڏيندڙن يا سندن نمائندن جي موجودگي ۾ کوليا ويندا جيڪي ان موقعي تي موجود رهڻ چاهين.

نوٽ: ڪميٽي جي پاران ٽيڪنيڪي تجويزن جي تسلي بخش چئڇاڻ ڪاليجو مالي تجويزن تي غور ڪيو ويندو.

نامڪمل ٽينڊرز تي غور نه ڪيو ويندو.  
PPRA/SPPRA قانونن جي لاڳاپيل فن جي شرط سان يونيورسٽي ڪنهن به ٽينڊر کي قبول يا رد ڪري سگهي ٿي.

رجسٽرار/چيئرمين  
ٽرانسپورٽ ڪميٽي  
لياقت يونيورسٽي آف ميڊيڪل  
اينڊ هيلٿ سائنسز، ڄامشورو

Eliminate Corruption  
Live with Honour

INF/KRY.No.2561/2016

SAY NO TO CORRUPTION

اسان دهشتگردي جي خلاف متحد آهيون





# Public Relations Section

## Liaquat University of Medical & Health Sciences, Jamshoro, Sindh, Pakistan.

Phone No: 92-22-9213308 Ext. 104

Dated: 16/6/2016

### NEWS CLIPPING

DAWN

The Daily .....

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#### OFFICE OF THE OFFICER INCHARGE TRANSPORT LIAQUAT UNIVERSITY OF MEDICAL & HEALTH SCIENCES, JAMSHORO, SINDH, PAKISTAN

Phone No. (422) 921-3305 — Fax No. (022) 921-3306  
Email: [registrar@lumhs.edu.pk](mailto:registrar@lumhs.edu.pk) — Web: [www.lumhs.edu.pk](http://www.lumhs.edu.pk)

### TENDER NOTICE FOR PLYING UNIVERSITY OWNED BUSES

Seated tenders on prescribed form are invited from reputable firms / contractors registered with **Income Tax, Sales Tax Departments and Sindh Revenue Board** for plying the **UNIVERSITY OWNED BUSES** to **Pick & Drop** the Students and Staff from various Routes/Points of the Hyderabad City i.e. Qasimabad, Latifabad, Phulili, Kotri etc.

The tenders should be duly supported by profile of the firm along with specimen of the previous work, details of the workshop(s), number of buses operated along with names and brief bio-data of the drivers, cleaners, mechanics / professionals involved in the firm.

Prescribed Tender Forms along with terms & conditions can be obtained from the Office of the **Officer Incharge Transport/Director Student Affairs Liaquat University of Medical & Health Sciences, Jamshoro** on payment of (non-refundable) Rs. 3000/- (Three Thousand Only) being the tender fee in form of Pay Order / Bank Draft in favour of the **Vice-Chancellor, Liaquat University of Medical & Health Sciences, Jamshoro** on production of following documents on any working day during office hours from **24th June, 2016 to 11th July, 2016**.

1. Income Tax Certificate / NTN from Income Tax Department.
  2. Latest Sales Tax Registration Certificate / Proof of Registration with Sindh Revenue Board.
  3. Proof / Certificate of Relevant experience.
  4. Bank Statements of last 06 months.
- The bidding shall be on single-stage — two-envelope procedure, 1st envelope should contain Technical Proposal only and be clearly marked as **technical proposal**.

- Second envelope should contain **Financial Proposal** (rates) along with earnest money @5% of the quoted rates in shape of pay order / demand draft (refundable to unsuccessful bidders) in favour of Vice-Chancellor, LUMHS, Jamshoro. The envelope clearly be marked financial proposal. No tender will be accepted without **Earnest Money**.

- Both envelopes should be sealed separately and placed in the third envelope. The name of the bidder / firm be clearly marked on all envelopes.

Tender duly filled in in all respects should be dropped in the Tender Box kept in the Office of the Officer Incharge Transport / Director Students Affairs LUMHS, Jamshoro before 11:00 am on 11-07-2016.

Tender bids shall be opened publicly on the same day at 1200 hrs at Office of the Registrar / Chairman Transport Committee in presence of bidders or their representatives who wish to be present on that occasion.

**Note:** — Financial Proposals will only be considered after satisfactory evaluation of technical proposals by the committee.

— **Incomplete** tenders will not be entertained.

The University may reject any or all bids subject to the relevant provisions of PPRA / SPPRA Rules.

**CHAIRMAN / REGISTRAR**  
Transport Committee  
Liaquat University of Medical  
& Health Sciences, Jamshoro.

INF-KRY No. 2561/16

Eliminate corruption, live with honour





# Public Relations Section

## Liaquat University of Medical & Health Sciences,

### Jamshoro, Sindh, Pakistan.

Phone No: 92-22-9213308 Ext. 104

Dated: 16/5/2016

## NEWS CLIPPING



The Daily ..... Hyderabad / Karachi

دفتر ایفیر انچارج ٹرانسپورٹ  
لیاقت یونیورسٹی آف میڈیکل اینڈ ہیلتھ سائنسز  
جامشورو، سندھ، پاکستان فون: (022) 9213305، فیکس: (022) 9213306  
Email: registrar@lumhs.edu.pk Web: lumhs.edu.pk



یونیورسٹی کی مملوکہ بسوں کو چلانے کیلئے

## ٹینڈر نوٹس

حیدر آباد ٹی بی سی قاسم آباد، لطیف آباد، چلیلی، کوٹری وغیرہ کے مختلف روٹس/پوائنٹس سے طلبہ اور ٹرانسپورٹ کے ایک اینڈ ڈراپ کیلئے یونیورسٹی کی مملوکہ بسوں کو چلانے کے لئے ایک ٹیکس، سٹرنٹس ڈیپارٹمنٹس اور سندھ ریو نیو بورڈ کے پاس رجسٹرڈ مشہور و معروف فرموں/انجینئیران سے مقررہ فارمز پر سر بمبر ٹینڈرز مطلوب ہیں۔

ٹینڈر کے ہمراہ فرم کی پروفائل مع سابق کام Speciman، ورکشاپس کی تفصیلات، آپریٹنگ بسوں کی تعداد، مع فرم کے پاس دستیاب ڈرائیورز، کلینرز، میکانکس/پروفیشنلز کے نام اور مختصر کوائف باقاعدہ منسلک کریں۔

مقررہ ٹینڈر فارمز مع شرائط و ضوابط دفتر ایفیر انچارج ٹرانسپورٹ/ڈائریکٹر اسٹوڈنٹس/ایفیز لیاقت یونیورسٹی آف میڈیکل اینڈ ہیلتھ سائنسز جامشورو سے (نا قابل واپسی) ادا کی گئی مبلغ 3000/- روپے (تین ہزار روپے صرف) بطور ٹینڈر فیس بشکل پے آرڈر/بینک ڈرافٹ بکن واکس چائلڈ لیاقت یونیورسٹی آف میڈیکل اینڈ ہیلتھ سائنسز جامشورو اور درج ذیل دستاویزات پیش کرنے پر اوقات کار کے دوران کسی بھی کام کے روز 24 جون 2016ء سے 11 جولائی 2016ء تک حاصل کئے جاسکتے ہیں۔

(1) ایک ٹیکس سرٹیفکیٹ/ایک ٹیکس ڈیپارٹمنٹ سے NTN

(2) تازہ ترین سٹرنٹس رجسٹریشن سرٹیفکیٹ/سندھ ریو نیو بورڈ کے پاس رجسٹریشن کا ثبوت۔

(3) متعلقہ تجربہ کار سرٹیفکیٹ/ثبوت

(4) گزشتہ 06 ماہ کا بینک کا گواہ

• بڈنگ ایک سرحد و لفاظہ پر دوسرے ہوگی۔ پہلے لفافے میں صرف ٹینڈر پروپوزل جن پر واضح طور پر ٹینڈر پروپوزل تحریر ہو۔  
• دوسرے لفافہ فنانشل پروپوزل (ریش) کا حامل ہو جس کے ہمراہ درج کردہ ریش کا 5% زر بیعانہ بشکل پے آرڈر/بینک ڈرافٹ (نا کام پیشکش دہندگان کو قابل واپسی) بکن واکس چائلڈ لیاقت یونیورسٹی آف میڈیکل اینڈ ہیلتھ سائنسز جامشورو منسلک ہونا ضروری ہے۔ لفافے پر واضح طور پر فنانشل پروپوزل درج ہونا ضروری ہے۔  
• زر بیعانہ کے بغیر کوئی ٹینڈر قابل قبول نہ ہوگا۔

• دونوں لفافوں کو باقاعدہ جدا گانہ سر بمبر کر کے انہیں ایک تیسرے لفافے میں رکھا جائے۔ تمام لفافوں پر پیشکش دہندہ/فرم کا نام واضح طور پر درج کرنا ضروری ہے۔

ہر اعتبار سے باقاعدہ پر کردہ ٹینڈر دفتر ایفیر انچارج ٹرانسپورٹ/ڈائریکٹر اسٹوڈنٹس/ایفیز لیاقت یونیورسٹی آف میڈیکل اینڈ ہیلتھ سائنسز جامشورو میں رکھے گئے ٹینڈر بکس میں مورخہ 11-07-2016 کو دن کے 11-00 بجے سے قبل ڈال دیے جائیں۔

ٹینڈر بڈز اسی روز دوپہر 12-00 بجے موقع پر حاضری کے خواہشمند پیشکش دہندگان یا ان کے مجاز نمائندوں کی موجودگی میں دفتر رجسٹرار/چیرمین ٹرانسپورٹ کمیٹی میں سرعام کھولی جائیگی۔

نوٹ: صرف کمیٹی کی جانب سے ٹینڈر پروپوزل کی تسلی بخش تشخیص کے بعد ہی فنانشل پروپوزل پر غور ہوگا۔

بمقام ٹینڈرز پر توجہ نہیں دی جائیگی۔

یونیورسٹی PPR / SPPRA روز کے متعلقہ مندرجات سے مشروط کسی یا جملہ پیشکشوں کو مسترد کر سکتی ہے۔

دستخط..... چیئرمین/رجسٹرار

ٹرانسپورٹ کمیٹی، لیاقت یونیورسٹی آف میڈیکل اینڈ ہیلتھ سائنسز جامشورو

INF KRY-3561-161

8-3-9-8



Office of the Officer Incharge Transport  
**LIAQUAT UNIVERSITY**  
OF MEDICAL & HEALTH SCIENCES,  
JAMSHORO, SINDH, PAKISTAN

Phone No. (022)-921-3305 Fax No. (022) 921-3306

E-mail: [registrar@lumhs.edu.pk](mailto:registrar@lumhs.edu.pk) Web. [www.lumhs.edu.pk](http://www.lumhs.edu.pk)

**TENDER NOTICE FOR PLYING  
UNIVERSITY OWNED BUSES**

**Sealed Tenders** on prescribed forms are invited from reputable Firms / Contractors registered with Income Tax, Sales Tax Departments and Sindh Revenue Board for plying the University OWNED BUSES to Pick & Drop the Students and Staff from various Routes/Points of the Hyderabad City i.e. Qasimabad, Latifabad, Phulili, Kotri etc.

The Tender Should be dully supported by profile of the firm along with specimen of the previous work, Detail of the workshop (s), Number of Buses operated along with names and brief biodata of the Drivers, Cleaners, Mechanics / Professionals involved in the firm.

Prescribed Tender forms alongwith terms & condition can be obtained from office of the Officer Incharge Transport/Director Student Affairs Liaquat University of Medical & Health Sciences, Jamshoro. On payment of ( non-refundable) payment of Rs. 3000/- (Three Thousand Only) being the tender fee in form of Pay Order / Bank Draft in the favour of the Vice-Chancellor Liaquat University of Medical & Health Sciences, Jamshoro on production of following documents on any working day during office hours from 24<sup>th</sup> June, 2016 to 11<sup>th</sup> July, 2016.

1. Income Tax Certificate/NTN from Income tax department
  2. Latest Sales Tax Registration Certificate / Proof of Registration with Sindh Revenue Board.
  3. Proof/Certificate of Relevant experience.
  4. Bank Statements of last 06 months.
- The bidding shall be on single stage two-envelopes procedures, 1<sup>st</sup> envelope should contained Technical proposal only and be clearly marked as technical proposal.
  - Second envelope should contain financial proposal (rates) along with the earnest money @ 5% of the quoted rates in the shape of pay order / Demand draft (refundable to unsuccessful bidders) in the favor of Vice-Chancellor LUMHS, Jamshoro, the envelope clearly marked as financial proposal. No tender will be accepted without Earnest Money.
  - Both envelope should be sealed separately and placed in the third envelope. The name of the bidder / firm be clearly marked on all envelopes.

Tender dully filled in, in all respect should be dropped in the Tender Box kept in the office of the Officer Incharge Transport/Director Student Affairs LUMHS, Jamshoro before 11:00 am on 11-07-2016.

Tender Bids shall be opened publicly on Same Day at 12:00 hours (Noon) at office of the Registrar / Chairman Transport Committee in presence of Bidders or their representatives who wish to be present on this occasion.

Note- -financial proposals will only be considered after satisfactory evaluation of technical proposals by the committee.

-Incomplete tenders will not be entertained.

The University may reject any or all bids subject the relevant provisions of PPRA/SPPRA Rules.

Eliminate Corruption  
live with honour

CHAIRMAN/REGISTRAR  
Transport Committee  
Liaquat University of Medical  
& Health Sciences, Jamshoro.

*[Signature]*  
Officer Incharge Transport  
Liaquat University of Medical  
& Health Sciences,  
Jamshoro.





Director

**LIAQUAT UNIVERSITY**  
of Medical & Health Sciences, Jamshoro, Sindh Pakistan  
URL: [www.lumhs.edu.pk](http://www.lumhs.edu.pk)  
Tel: 92-22-9213347, Fax: 9213133  
**Director Students Affairs/ Officer Incharge Transport**

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

D. D. No. \_\_\_\_\_

Dated: \_\_\_\_\_

Rs. \_\_\_\_\_

Issued by: \_\_\_\_\_


\_\_\_\_\_

\_\_\_\_\_

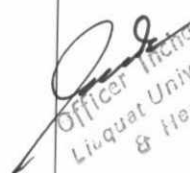
**TO OPERATE THE UNIVERSITY BUSES ON THE DESIGNATED ROUTES BY  
THE CONTRACTOR.**

**TERMS & CONDITION**

1. The Contractor / firms registered with G.S.T, Income Tax Department and Sindh Revenue Board.
2. The bidders shall have to quote their bid amount per one route/ trip (up and down) each trip comprising about 46 Kilo meter. Tender is only for one year from date work order.
3. The bidders shall have to furnish call deposit at the rate of 5% of bid amount in the shape of pay Order / D.D (trip rate quoted multiplied one month bill approximately) in favour of Vice Chancellor, Liaquat University of Medical & Health Sciences, Jamshoro, in case of failure the tender document will not be entertained.
4. The university will provide 31 buses with Drivers for transportation of students/ employees from designated points of Hyderabad, Latifabad, Qasimabad, Phuleli area and Kotri as per Route list attached herewith (Annexure-A).
5. The University will depute Drivers along with cleaners to operate these buses/ vehicles, as per above list.
6. The University will pay Rs. \_\_\_\_\_/- per each route/trip (up & down) each trip comprising about 46 k.m to Contractor (For 25 days) which can be revised (increased/ decreased as the case may be) as per increase/ decrease in the fuel prices on the basis of recommendations to be made by a Transport Committee.
7. Expenses incurred on fuel/ lubricant shall be born by the contractor.
8. Expenses incurred on minor repair and maintenance of the vehicles, Tires, Batteries etc. shall be born by the contractor.

  
Officer Incharge Transport  
Liaquat University of Medical  
& Health Sciences,  
Jamshoro.

9. The expenses in case of accident of vehicles and major repair (Engine, gear & differential technical problems) will be born by the University, subject to the recommendations and approval by the transport committee. However in case if Bus or Vehicle is operated by other than University Driver all expenses and major repair in the case of accident shall be born by contractor.
10. The monthly report for attendance of the staff shall be submitted to the University by the Contractor at the end of every month.
11. The facilities of Bus stand and workshop at Hyderabad (Sir C.J Institute) Jamshoro along with Drivers and Watchmans will remain under the supervision of Contractor till the expiry of contract.
12. The contractor shall be responsible for maintenance of the Bus stop and attendance of staff.
13. The condition of Buses at the time of delivery shall be maintained by the contractor under supervision of the transport officer, and in the same condition shall be taken back on expiry / termination of contract period from the contractor, by the University.
14. The contractor shall arrange Buses for examinations and academic activities as per schedules given to him.
15. If any vehicle operated outside the city with the permission of the authority of University, the charges will be paid by the University to the contractor at the rate of Rs. \_\_\_\_\_ per k.m.
16. In case of failure or breakdown, the contractor shall provide alternate vehicle.
17. The payment to the contractor will be made every month, within a week.
18. The contractor shall follow the advise, directions on instructions to maintain discipline and punctuality in operation of the buses as per schedule shown and referred above and also attached herewith, duly signed by both parties.
19. The contractor shall follow the Motor vehicle Rules etc. and shall not allow any unauthorized person to drive bus except the University Drivers appointed this particular purpose and in case the contractor behaves contrary to the provision this agreement, he would be penalized as decided by the committee.
20. The contractor shall pay the fine and shall face the legal matters at his costs and expenses, imposed on the drivers of any violation of Motor Vehicle Rules if the Driver not appointed by the University.
21. The contractor shall make ensure that buses are not used for illegal activities.
22. The contractor shall not use the buses other than the specified purpose shown in the route list or as and when assigned. In case of any violation on the part of contractor, he will be liable to major penalty by transport committee.
23. The contractor shall ensure that the Driver and Cleaners behave properly and friendly with students / employees / staff. In case of any failure contractor shall be issued Show Cause Notice.

  
Officer Incharge Transport  
Liaquat University of Medical  
& Health Sciences,  
Jamshoro.

24. The contractor shall coordinate day-to-day matters/affairs with the Transport Committee/Officer.
25. In case of any dispute or difference between the parties the same shall be referred to the Vice-Chancellor and his decision shall be binding on both parties.
26. 5% Call Deposit or Earnest Money in the shape of Pay order / D.D in favour of Vice Chancellor, LUMHS, Jamshoro shall be re-fixed in the time of issue of work order = (which multiply by approximately monthly bill in to twelve months).
27. Applicable G.S.T and Income Tax shall be deducted from each bill as per government rules.
28. The rates should be given the GST & Income Tax Inclusive.
29. All those transport contractor who have been blacklisted by any Government Department, shall not be entertained.
30. Conditional Tenders shall not be accepted.
31. Payment will be made on availability of funds, if delayed due to any reason, no extra interest / mark-up will be paid.
32. Route of the buses can be increased / decreased or even deleted at any time.

  
**OFFICER INCHARGE TRANSPORT**  
**LUMHS, JAMSHORO**

Officer Incharge Transport  
Liaquat University of Medical  
& Health Sciences,  
Jamshoro.

Abide myself to the terms and conditions

**NAME OF FIRMS & SIGNATURE**  
**With Stamp**



## LIAQUAT UNIVERSITY

OF MEDICAL & HEALTH SCIENCES, JAMSHORO, SINDH PAKISTAN

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

Tel: 92-22-9213305, Fax: +92-22-9213306,

**REGISTRAR**

Email: [registrar@lumhs.edu.pk](mailto:registrar@lumhs.edu.pk), [registrarlumhs@yahoo.com](mailto:registrarlumhs@yahoo.com)

DOC# LUMHS/REG/-

ISSUE DATE: 20-06-16

### "SAY NO TO CORRUPTION"

#### ORDER

The Vice-Chancellor has been pleased to constitute the Tender Committee comprising the following members for plying University buses on their designated routes for the transportation of students and employees of the University.

- |  |                    |
|--|--------------------|
| 1. Prof. Rafi Ahmed Ghorl<br>Registrar,<br>LUMHS, Jamshoro.                | Chairman           |
| 2. Prof. Muhammad Yousuf Memon<br>Director Academics<br>LUMHS, Jamshoro.   | Member             |
| 3. Ms. Hina Talpur<br>Director Finance<br>LUMHS, Jamshoro                  | Member             |
| 4. Dr. Lal Bakhsh Khasheli<br>Officer Incharge Stores<br>LUMHS, Jamshoro.  | Member             |
| 5. Mr. Sajjad Hussain Shah<br>Sr. Transport Officer<br>University of Sindh | Member             |
| 6. Dr. Rasool Bux Behan<br>Officer Incharge Transport<br>LUMHS, Jamshoro.  | Member / Secretary |

*20.6.16*  
**PROF. RAFI AHMED GHORI**

Registrar

Liaquat University of Medical  
& Health Sciences, Jamshoro.

#### C.C to:

1. PA to Pro-Vice Chancellor (Admin)
2. All members of committee as listed above.

#### Copy for Information.

1. Protocol Officer to Vice-Chancellor