



LIAQUAT UNIVERSITY
OF MEDICAL & HEALTH SCIENCES
JAMSHORO, SINDH
Telephone: +9213350, Exch.771240, Ext. + 122
Email: storesectionlumhs@yahoo.com.
Web Site: www.lumhs.edu.pk

“Say no to Corruption”

No. LUMHS/PSS/-1740

Dated: 9/12/2016

Notice Inviting, Tender

Tender bids are invited under sealed cover from reputed firms authorized Dealers / Distributors / Printers, Caterers registered with GST, Income Tax & Sindh Revenue Board having adequate past experience and financial capabilities for printing & supply of Materials, Convocation Kits, Memento, Medals, Catering & Decoration for 16th Convocation 2017, Liaquat University of Medical & Health Sciences, Jamshoro.

S.NO	Description	Method of Procurement	Purchasing / Issuing of tender documents Day, 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	Printing Materials, Convocation Kits, Memento, Medals, Catering & Decoration for 16 th Convocation 2017, Liaquat University of Medical & Health Sciences, Jamshoro.	Single stage two envelop Bidding procedure	From Wednesday, 14-12-2016 During Office Hours.	Thursday, 29-12-2016 11:00am	Thursday, 29-12-2016 12:00Noon	Thursday, 29-12-2016 12:30pm	Rs. 2,000/=

Note:

Specifications are mentioned in the tender documents. Prescribed tender proforma along with terms & conditions can be downloaded from SPPRA website i.e. www.pprasindh.gov.pk / LUMHS website i.e. www.lumhs.edu.pk on payment of Rs.2,000/= (Rupees two thousand only) in favour of Vice-Chancellor, Liaquat University of Medical & Health Sciences, Jamshoro attached with Technical tender bid within Due Date along with following documents.

1. Latest Income Certificate (NTN).
2. Valid GST Registration Certificate.
3. Sindh Revenue Board (For Catering & Decoration)
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 DD/Pay order Rs. 2,000/=** (Rupees two thousand only) & be clearly marked as technical proposals.

• Second envelope should contain Financial Proposals (rates) along with the security deposit 2% 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 can be downloaded from SPPRA Website /LUMHS Website or purchased from Purchase & Store Section, LUMHS, Jamshoro from Wednesday, 14-12-2016 to Thursday, 29-12-2016 (Before 11:00AM).

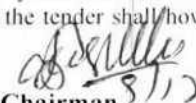
• Tender should be dropped in the tender box on Thursday, 29-12-2016 (Before 12:00NOON) and Proposals of the bids shall be opened publicly on same day at 12:30PM in the presence of bidders or their nominated representative, who wish to attend.

• After the evaluation of the technical proposal by technical committee on the basis of the documents drawings, feature of the samples described in the catalogue, 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 to the respective bidders.

The Central Purchase Committee may cancel / delete any item as per SPPRA Rules. Tender who do not fulfill the terms and conditions will not be entertained. The procuring agency may reject all or any bid subject to the relevant provisions of SPPRA 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 then the same shall be submitted & opened on next working day, the other terms and conditions of the tender shall however remain unchanged.


Chairman, 9/12/16
Central Purchase Committee,
LUMHS, Jamshoro.



REGISTRAR

**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/- 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, in further orders.

- | | |
|---|----------|
| 1. Prof. Muhammad Yousuf Meeson
Director Academics | Chairman |
| 2. Ms. Hina Talpur
Director Finance | Member |
| 3. Mr. Asif Pervaiz Khero
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 Khero, 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



REGISTRAR

**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/- 28294/1
Issue Date 22/07/2015

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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 Khashkhashi
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.lumhs.edu.pk

Email: storesectionlumhs@yahoo.com

Phone No. 022-9213350

Purchase & Store Section

Procurement, Maintenance / Repair planning for year 2016-2017

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 of Admission prospectus MBES/BDS & Other Courses At Liaquat University of Medical & Health Sciences, Jamshoro.	As per requirement		More than one million		NON ADP	Through tender in Three Newspapers/ SPPRA & LUMHS Websites	Whenever demanded
02.	Purchase & Supply of Printing Material & other items for Convocation LUMHS, Jamshoro.	As per requirement		More than one million		NON ADP	Through tender in Three Newspapers/ SPPRA & LUMHS Websites	Whenever demanded
03.	Purchase & supply of Printing material for Examination Department LUMHS, Jamshoro.	As per requirement		Less than one Million		NON ADP	Through tender on SPPRA Website	Whenever demanded
04.	Purchase & Supply of DTC 550 Printing Ribbon YMCKO & Super fine Fargo Cards (USA) for Teaching and Laboratory LUMHS Jamshoro.	As per requirement		Less than one million		NON ADP	Through tender in SPPRA & LUMHS Websites	Whenever demanded
05.	Purchase & supply of equipment/ furniture & other items for Department of ENT, Dean faculty of community medicine & public health sciences, Chairman Ophthalmology, Director student affairs, director admission, chairman Department of Bio chemistry, Department of Pediatrics Unit- I, & II LUMHS Jamshoro	As per requirement		More than one million		NON ADP	Through tender in Three Newspapers/ SPPRA & LUMHS Websites	Whenever demanded

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06.	Purchase & Supply of furniture/ Equipment & others items for Institute of Physiotherapy & rehabilitation, establishment of pediatric physical therapy centre LUMHS Jamshoro	per requirement		More than one million		NON ADP	Through tender in Three Newspapers/ SPPRA & LUMHS Websites	Whenever demanded
07.	Purchase & Supply of Equipment/ Instruments/ Appliance & IT items for Institute of Ophthalmology LUMHS Jamshoro.	As per requirement		More than one million		NON ADP	Through tender in Three Newspapers / SPPRA & LUMHS Websites	Whenever demanded
08.	Purchase & supply of Dental Materials, Dental equipment, Furniture, casting Lab Equipment, for Institute of Dentistry LUMHS Jamshoro	As per requirement		More than one million		NON ADP	Through tender in Three Newspapers / SPPRA & LUMHS Websites	Whenever demanded
09.	As per Demand of various Departments of LUMHS for Procurements / Repairs During This Financial Year.	As per requirement		Less than one million		NON ADP	Through tender in SPPRA & LUMHS Websites	Whenever demanded

[Signature]
19/11/16

Prof. Muhammad Yousuf Memo
Chairman (CPC)

[Signature]
Ms. Hina Talpur
Director Finance

[Signature]

Mr. Asif Pervaiz Khero
External Member University of Sindh
Member, CPC.



**LIAQUAT UNIVERSITY OF MEDICAL & HEALTHS
SCIENCES JAMSHORO**

BIDDING DOCUMENTS

FOR

**Purchase & Supply of Items, Printing Material, Convocation Kit,
Memento, Medals & Catering & Decoration for 16th Convocation 2017,
LUMHS, Jamshoro.**

PARTONE(FIXED)

- Instructions to Bidders(ITB)
- General Conditions of Contract (GCC)



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

Exch: 022-9213308, Ext. 122

Issued to: P.O. No. _____

Dated: _____

Rs. 2,000/= _____

Requirement for Purchase & Supply of Items, Printing Material, Convocation kits, Memento, Medals & Catering & Decoration for 16th Convocation 2017, at LUMHS, Jamshoro.

Terms & Conditions/instructions to Bidders

- a. Tenders are invited under sealed cover from authorized Firms/Dealers registered with GST, Income Tax for Purchase & Supply of 16th Convocation 2017 following Items printing Material, Convocation kit, memento, Medals & Catering & Decoration for 16th Convocation 2017 at LUMHS Jamshoro.
- b. Data sheet containing information about the assignment is given on page No 5
- c. Prescribed tender proforma along with terms & conditions which can be downloaded from SPPRA website i.e. www.pprasinidh.gov.pk / LUMHS website i.e. www.lumhs.edu.pk on payment of Rs. 2,000/= (Rupees two thousand 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 along with following documents.

1. Latest Income Certificate (NTN).
2. Valid GST Registration Certificate.
3. Detailed Portfolio of Company.
4. Certified copy of Authorized Dealership Certificate.
5. SRB Registration (For Catering & Decoration).

- 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 can be downloaded / purchased from Purchase & Store Section, LUMHS, Jamshoro from Wednesday 14th December 2016 during Office hours.
- f. The Tender should be dropped in the tender box on Thursday 29-12-2016 Proposals of the bids shall be opened publicly on same day in the presence of bidders or their nominated representative, who wish to attend.

g. Method of Procurement used:

- h. The bidding shall be on single stage two envelope procedure, 1st envelope should contain **Technical Proposals DD/Pay order Rs. 2,000/= (Rupees two thousand only)** (Non Refundable) & be clearly marked as technical proposals.
- i. Second envelope should contain Financial Proposals (rates) in Pak rupees along with the security deposit 2% of quoted rates in the shape of pay order/demand draft (refundable to un-successful bidders) the envelope be clearly marked as financial proposals.
- j. Both envelopes should be sealed separately and placed in the third envelope. The name of the bidder be clearly marked on all envelopes.
- k. The firms should provide Catalogues, Broachers of the required Items with Technical Tender Bid and also give the details of technical staff; workshop and previous experience (certificate of at least 3 years experience).
- l. The supplier will have to produce evidence in respect of their registration with income Tax, Sales Tax Department.

- m. Income tax / GST deductible as per Government Rules applicable.
- n. The currency in which tender price is to be assessed and computed is Pak Rupees.
- o. Government notified black listed firms / suppliers shall not be entertained. All terms and conditions of bids will be accepted by representative of firm.
- p. The Central Purchase Committee may cancel / delete any item as per SPPRA Rules. Tender who do not fulfill the terms and conditions will not be entertained. The procuring agency may reject all or any bid subject to the relevant provisions of SPPRA Rules.

Abide my self of the terms and Condition

Name of Firms & Signature

With Stamp

Prof. Muhammad Yousuf Memon,

Director Academics / Chairman

Central Purchase Committee,

LUMHS, Jamshoro

S#	Description	Quantity	@ Rate	Amount
Items for 16th Convocation 2017 LUMHS Jamshoro.				
01.	Printing Materials Year Book Approx, 200 pages on 135 grams imported matt Paper with title on 260 Gram Art Card with Matt Lamination & Spot UV. Close Size: 8.5"x11"-A4,width 8.27"-A4, Height11.69" Printing 4+4Color Offset printing with Gum Binding <hr/> Invitation Card with Envelops Invitation card in 5"x7" Size 2 folds 260 Grams. Art card with Matt Lamination & Spot UV with Envelops 115 Grams imported Matt Paper 4+4 Color offset printing <hr/> Parking Stickers 500 stickers each in Red, Green & Yellow colors (500x3). Size: 3.5"x3.5" <hr/> Yearbook Folder 2 folds 260 Grams Art card with Matt Lamination & Spot UV ft Polished refind woo500en made	1000 Nos. ----- 1500 Nos. ----- 1500 Nos. ----- 1500 Nos.		
02.	Convocation Kit Bags:- Parachute (Carduary Artificial Leather with side Strap, 250 bags each in defferent neon colors <hr/> Key Chains:- Plastic / Wooden / Metal <hr/> Writing Pad (Pages25, size 5"x7")	1000 Nos. ----- 1000 Nos. ----- 1000 Nos.		
03.	Memento Acrylic Shields- (size 9.5"x9.5") <hr/> Acrylic Shields- (size 7.5"x7.5")	08 Nos. ----- 30 Nos.		
04.	Medals Gold / gold plated <hr/> Silver <hr/> Bronze	60 Nos. ----- 15 Nos. ----- 10 Nos.		
05.	Catering and Decoration 1. Chicken Biryani 2. Chicken Karhai 3. Nan, salad Raita 4. Sweet duish (Gujjar Halwa/ Looki Halwa) 5. Tea	1500 PAX		