



LIAQUAT UNIVERSITY

OF MEDICAL & HEALTH SCIENCES
JAMSHORO, SINDH

Telephone + 9213350, Exch 771240, Ext. + 122
Web Site: www.lumhs.edu.pk

Purchase & Store Section

No. LUMHS/PSS/-1895
Dated: 9/1/2017

NOTICE INVITING TENDER

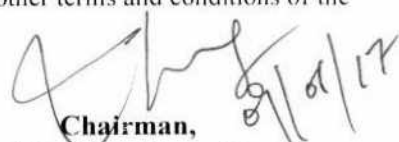
Tender invited under sealed cover from authorized Dealers / Distributors registered with GST & Income Tax for purchase & supply of **Items** for Telephone Exchange System of Administration Block, LUMHS, Jamshoro.

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)
Items for Telephone Exchange System of Administration Block, LUMHS, Jamshoro.	Single stage two envelop Bidding procedure	Monday, 16-01-2017 9:00AM to 3:00PM	Tuesday, 31-01-2017 11:00 AM.	Tuesday, 31-01-2017 12:00NOON	Tuesday, 31-01-2017 12:30PM	Rs.1,000 /=

Note:

Details are mentioned in the tender documents. Prescribed tender proforma along with terms & conditions which can be downloaded from SPPRA website i.e. www.pprasindh.gov.pk / LUMHS website i.e. www.lumhs.edu.pk on payment of Rs. 1,000/= (Rupees One 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.
- The bidding shall be on single stage two envelope procedure, 1st envelope should contain Technical Proposals DD/Pay order Rs. 1,000/= (Rupees One Thousand only) (Non Refundable) & be clearly marked as technical proposals.
 - Second envelope should contain Financial Proposals (rates) in Pakistani Rupees, along with the security deposit 2% of quoted rates in the shape of pay order/demand draft (refundable to unsuccessful 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 / LUMHS Website or purchased from Purchase & Store Section, LUMHS, Jamshoro from Monday, 16-01-2017 to Tuesday, 31-01-2017 (up to 11:am) during Office hours.
 - Tender should be dropped in the tender box on Tuesday, 31-01-2017 before 12:00 Noon and Proposals of the bids shall be opened publicly on same day in the presence of bidders or their nominated representative, who wish to attend at 12:30PM.
 - After the evaluation & approval of the technical proposals by the technical committee on the basis of the documents drawings, feature of the equipment / machines samples of described items in the catalogue and instrumentations, 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 Financial Proposals to the respective bidders.
 - The Central Purchase Committee may cancel / delete any item decrease or increase quantity or number of Items 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,
Central Purchase Committee,
LUMHS, Jamshoro.

**LIAQUAT UNIVERSITY
OF MEDICAL & HEALTH SCIENCES
JAMSHORO, SINDE, 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/
Issue Date: 22/09/2015

REGISTRAR

"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. Muhammād Yousuf Mengra
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.O to the:-

1. All concerned
2. Director Finance.
3. Project Director (E/W)
4. Director, IICT, 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



REGISTRAR

LIAQUAT UNIVERSITY

OF MEDICAL & HEALTH SCIENCES JAMSHORO, SINDH - PAKISTAN

URL: www.lumhs.edu.pk

Telephone # 92-22-9213305, Fax: # 92-22-9213306

E-mail: registrar@lumhs.edu.pk, registrarlumhs@yahoo.com

"SAY NO TO CORRUPTION"

DOC # LUMHS/ESTT/(E-1)-
ISSUE DATED: 05-10-16

274591
166

3823

5/10/16

ORDER

In partial modification of this University Order No.LUMHS/REG/-28294/301, dated 22-09-2015, 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. Ikramuddin Ujjan
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

(DR. ROSHAN ALI BHATTI)
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. Director Finance
5. All concerned
6. Resident Auditor

Copy for information to the: -

1. P.S. to Vice-Chancellor

*Mr. Saleem
PT put up file of CRC
20/10/16*

Liaquat University

Of Medical & Health Sciences, Jamshoro.

Website: www.lumhs.edu.pk

Email: storessectionlumhs@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 MBBS/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/ SPPKA & 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/ SPPKA & 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 aid Laboratory LUMHS Jamshoro.	As per requirement		Less than one million		NON ADP	Through tender in SPPKA & 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/ SPPKA & LUMHS Websites	Whenever demanded

Signature:  Date: 11/11/16

Signature:  Date: 11/11/16

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]
19/16

Prof. Muhammad Yousuf
Chairman (CPC)

[Signature]
Ms Hina Talpur
Director Finance

[Signature]

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



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. 1,000/= _____

Requirement for Purchase & Supply of Items for Telephone Exchange system of Administration block, 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 Dental Material & Equipments for Institute of Dentistry 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.pprasindh.gov.pk / LUMHS website i.e. www.lumhs.edu.pk on payment of Rs. 1,000/= (Rupees One Thousand only) in the shape of Pay Order / D.D (Non-refundable) in favour of Vice-Chancellor, Liaquat University of Medical & Health

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- d. Sciences, Jamshoro (Separate for each category) 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.

- e. Payment will be made on availability of funds, if delayed due to any reason no extra interest / mark-up will be accepted / paid.
- f. Tender can be downloaded / purchased from Purchase & Store Section, LUMHS, Jamshoro from Monday 16th January 2017 during office hours up to Tuesday 31st January 2017 before 11 am.
- g. The Tender should be dropped in the tender box on Tuesday 31st January 2017 before 12 noon Proposals of the bids shall be opened publicly on same day.

h. Method of Procurement used:

- i. The bidding shall be on single stage two envelope procedure, 1st envelope should contain **Technical Proposals DD/Pay order Rs. 1,000/= (Rupees One Thousand only)** (Non Refundable) & be clearly marked as technical proposals.
- j. 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.
- k. Both envelopes should be sealed separately and placed in the third envelope. The name of the bidder be clearly marked on all envelopes.
- l. The firms should provide Catalogues, Broachers of the required Equipment/ Furniture with Tender Bid and also give the details of technical staff; workshop and previous experience (certificate of at least 3 years experience).

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- m. The supplier will have to produce evidence in respect of their registration with income Tax, Sales Tax Department.
- n. Income tax / GST deductible as per Government Rules applicable.

- o. The currency in which tender price is to be assessed and computed is Pak Rupees.
- p. Government notified black listed firms / suppliers shall not be entertained. All terms and conditions of bids will be accepted by representative of firm.
- q. The Central Purchase Committee may cancel 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 Firm & Signature

With Stamp

Prof. Muhammad Yousuf Memon,
Director Academics / Chairman
Central Purchase Committee,
LUMHS, Jamshoro.

**SPECIFICATION OF Telephone Exchange System 200-Extension/ Intercome Lines
16 PTCL direct Lines, Computerized Control Unit, Distribution city Box, 100
va UPS with 100 ampere Battery & Chair and Table for Operator**

S#	Description of Equipment	Quantity	@ Rate	Amount
Items for Telephone Exchange Administration Block , LUMHS Jamshoro.				
01.	Panasonic or Equivalent Telephone Exchange System 200-Extension/ Intercome Lines 16 PTCL direct Lines 1. Main console for Operator 2. D.S.S Console for Operator 3. Disa / Ogm facility 4. CLI Caller ID	01 NO.		
02.	Computerized Control Unit for long file and phone book	01 NO.		
03.	Distribution city box for 200 Lines	01 NO.		
04.	100 va UPS with 100 ampere battery	01 NO.		
05.	Chair for Operator and Table	01 NO.EACH		

BID EVALUATION CRITERIA

Contractor / (s) must to have / possess eligibility criteria as mentioned below without declaration of black listing by relevant council (**enclose valid / renewal registration certificate**).

S#:	DESCRIPTION	MARKS TO BE ASSIGNED	OBTAINED MARKS	REMARKS
01	Company Registration Certificate	5		
02	NTN Certificate	5		
03	General Sales Tax Registration Certificate (GST)	5		
04	Registered with Pakistan Engineering Council (If Applicable) or other Licensee	5		
05	Company Profile containing Introduction, date of establishment, experience (National / International Level) details of supplies to various Institutions in Pakistan / International Level including number of supplied equipment	20		
06	Current status of Company as compare to other companies in Pakistan / Internationally	5		
07	Professional Experience of Technical Staff as per required / relevant education regarding installation / repairing / service of instrument / equipment	20		
08	Current Financial Position (Bank statements & Audit Reports)	5		
09	Availability of Service Centre / (s)	5		
10	Provincial Level (Sindh)	5		
11	National Level	5		
12	Certificate of Authorization from Manufactures of Equipment	15		
TOTAL MARKS		100		