



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/- 484

Dated: 11/5/2017

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 envelope Bidding procedure	Tuesday, 16-05-2017 9:00AM to 3:00PM	Thursday, 01-06-2017 10:00 AM.	Thursday, 01-06-2017 11:00AM	Thursday, 01-06-2017 11:30AM	Rs.1,500 /=-

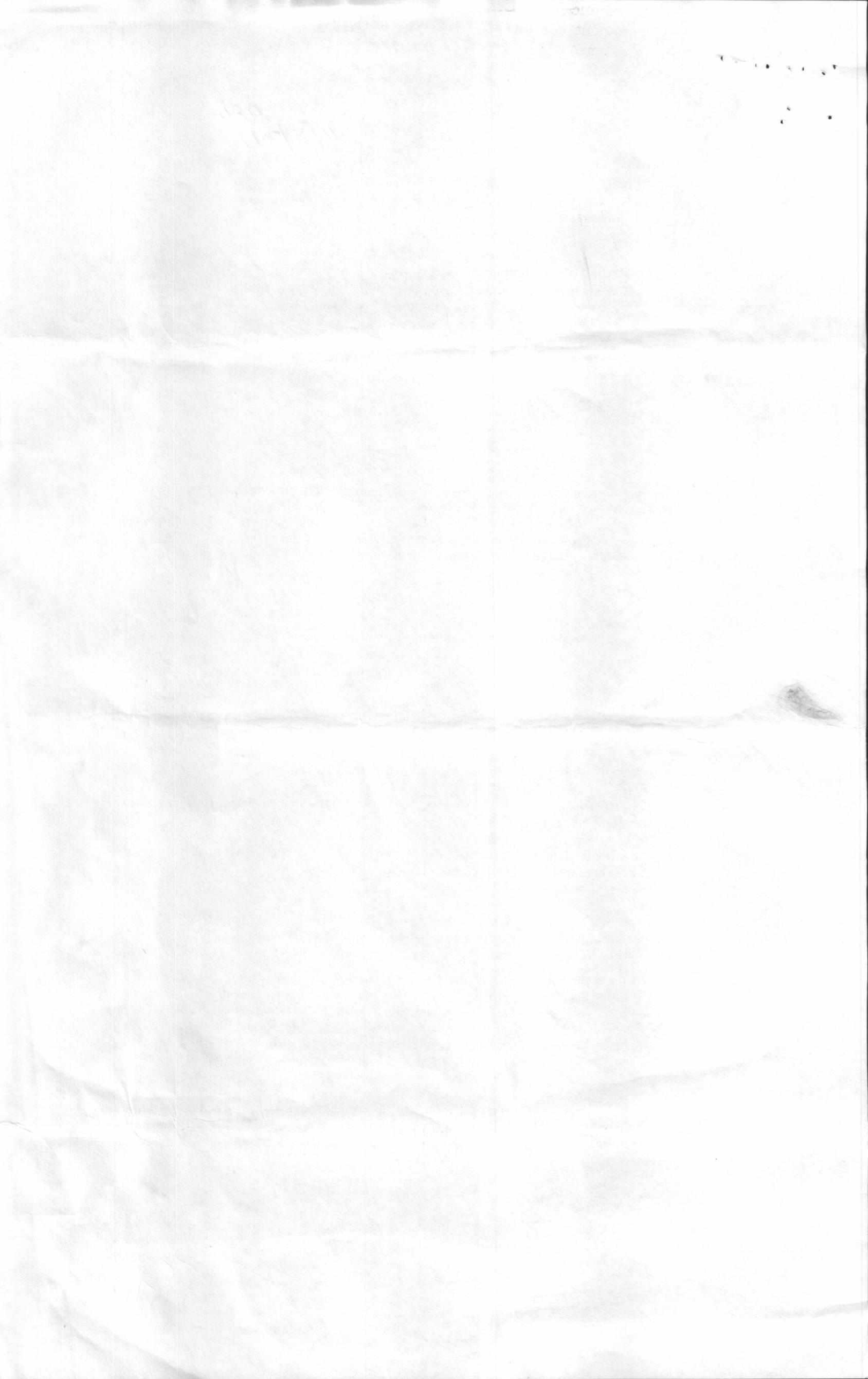
Note:

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. 1,500/= (Rupees One Thousand 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 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. 1,500/= (Rupees One Thousand Five Hundred only) (Non Refundable) & be clearly marked as technical proposals.
 - Second envelope should contain Financial Proposals (rates) in Pakistani Rupees, along with the security deposit 5% 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 Tuesday, 16-05-2017 to Thursday, 01-06-2017 (up to 11:am)) during Office hours.
 - Tender should be dropped in the tender box on Thursday, 01-06-2017 before 11:00AM 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 11:30AM.
 - 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.

Website: www.lumhs.edu.pk

Email: storesectionlumhs@yahoo.com

Phone No. 022-9213350

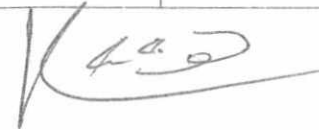
Purchase & Store Section

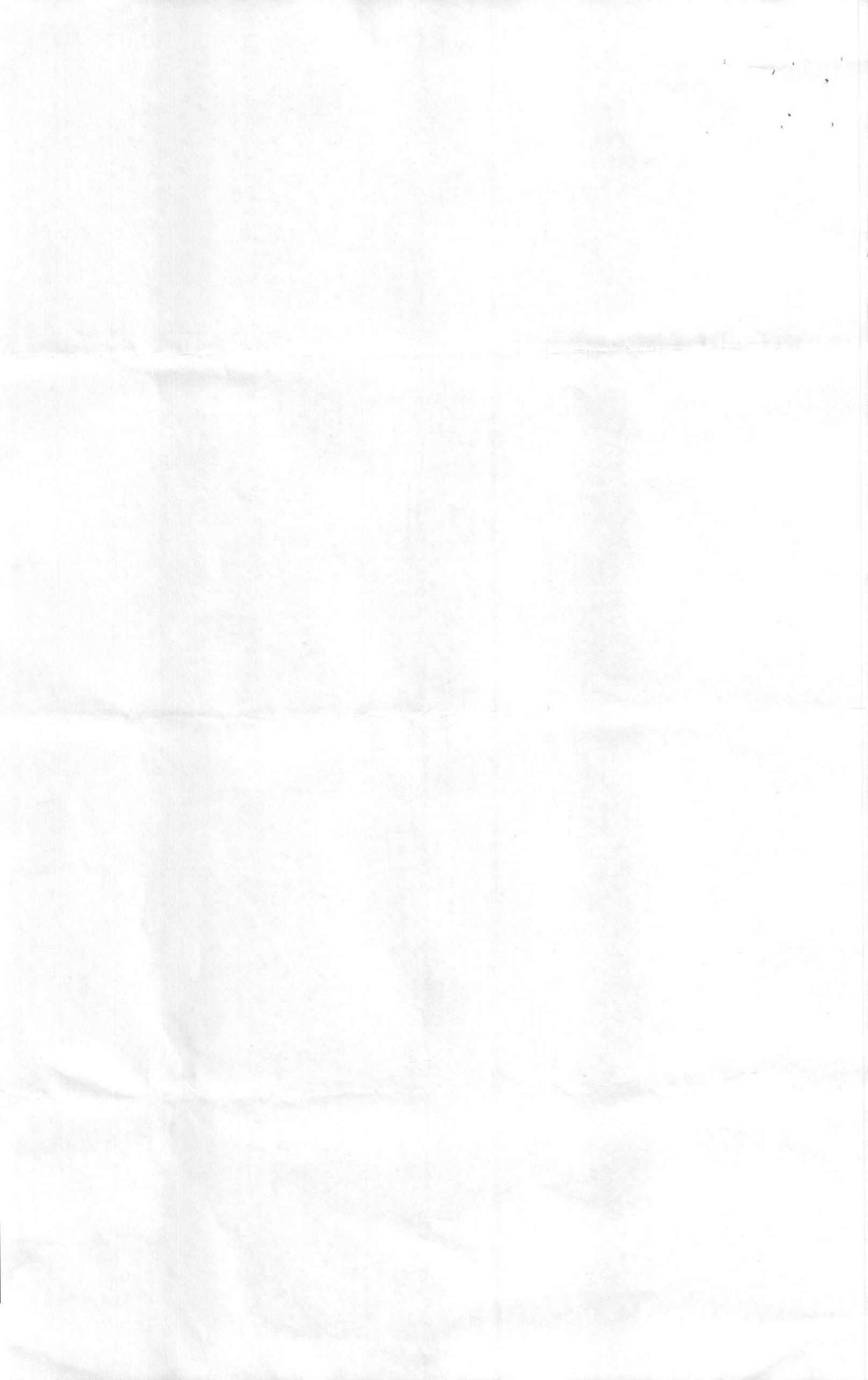
Procurement, Maintenance / Repair planning for year 2016-2017

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 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/ 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 aid 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


07/9/16





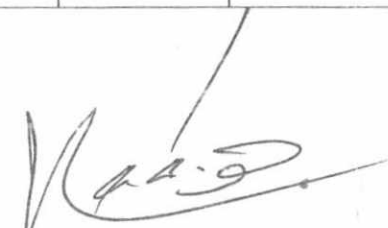
06.	Purchase & Supply of furniture/ Equipment & others items for Institute of Physiotherapy & rehabilitation, establishment of pediatric physical therapy centre LUMHS Jamshoro	As per requirement		More than one million		NON ADP	Through tender in Three Newspapers/ SPPRA & LUMHS Websites	Whenever demanded
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


07/19/16

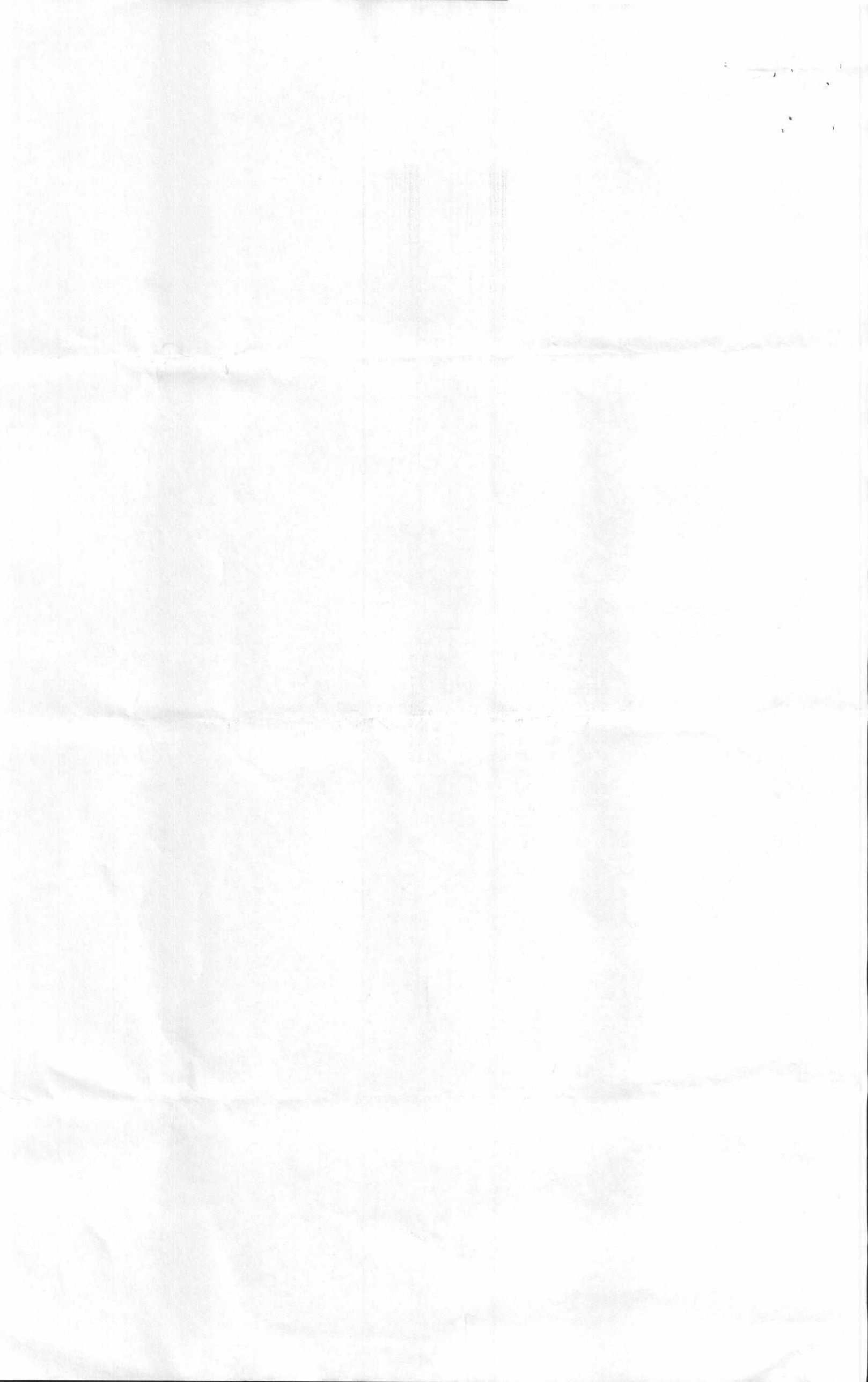
Prof. Muhammad Yousuf Memo
Chairman (CPC)


08/19

Ms Hina Talpur
Director Finance



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



4887
3/5/17



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-I)-

ISSUE DATED: 08-05-17

15711/21

ORDER

Consequent upon nominate/representative by the Accountant General Sindh Karachi vide letter No.Admn-I/NAM/Pt-I/719, dated 17-04-2017, Mr. Muneer Ahmed Shaikh, Additional District Accounts Officer Jamshoro is hereby nominated to act as Member of Complaint Redressal Committee, constituted vide this University Order No.LUMHS/ESTT/(E-I)/-7878/87, dated 08-03-2017 to address the complaints of bidders emerging during the procurement process in accordance with Rule-31 of Public Procurement Rules 2010 as amended 2013 (copy enclosed) with immediate effect till further orders.

(DR. ROSHAN ALI BHATTI)
REGISTRAR

LIAQUAT UNIVERSITY OF MEDICAL &
HEALTH SCIENCES, JAMSHORO.

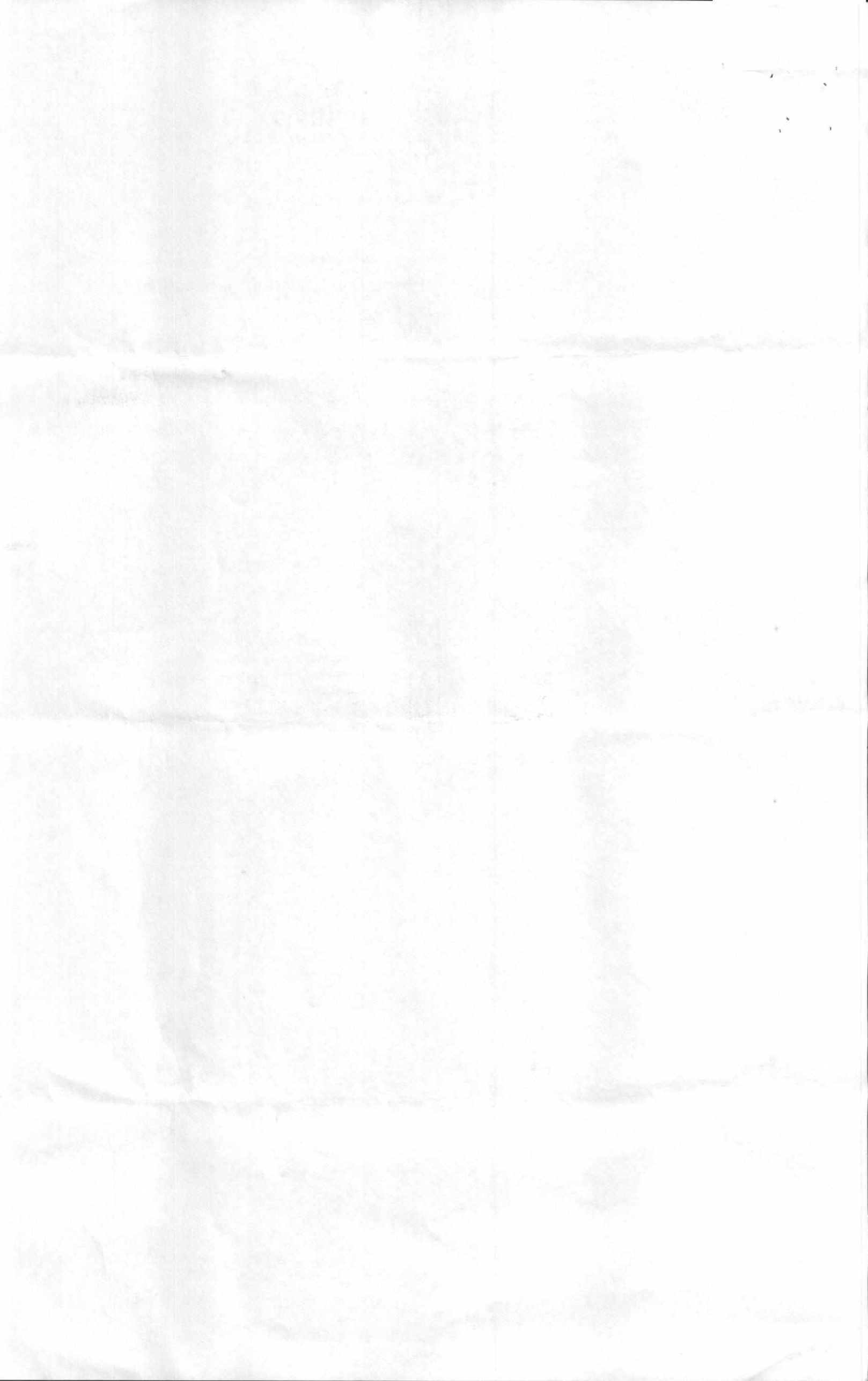
C.C to the:-

1. Accountant General Sindh, Karachi.
2. Registrar, Mehran University of Engineering & Technology, Jamshoro.
3. Prof. Ikram Din Ujjan, Dean, Faculty of Basic Medical Sciences.
4. Mr. Abdul Ghafoor Kandhir, Deputy Director Procurement, Project Directorate of Mehran University of Engineering & Technology Jamshoro.
5. Mr. Muneer Ahmed Shaikh, Additional District Accounts Officer, Jamshoro.
6. Assistant Director (Assessment), Sindh Public Procurement Regulatory Authority, Government of Sindh, Barrack No.8, Sindh Secretariat No.4-A, Court Road, Karachi.
7. Chairman, Central Purchase Committee.
8. Incharge Purchase & Store Section.
9. Director Finance
10. Resident Auditor.

Copy for information to the: -

1. P.S. to Vice-Chancellor

Mr Saleem
Pl- File of CRC
8/5/17





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 22/05/2015

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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 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, 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

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, ~~in~~ further orders.

- | | | |
|----|--|----------|
| 1. | Prof. Muhammad Yousuf Meemon
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



Liaquat University

Of Medical & Health Sciences, Jamshoro.

Website: www.lumhs.edu.pk

Purchase & Store Section Email: storesectionlumhs@yahoo.com

Phone No. 022-9213350

Exch: 022-9213308, Ext. 122

Issued to: P.O. No. _____

Dated: _____

Rs. 1,500/= _____

Requirement for Purchase & Supply of Items for Telephone Exchange System 100-Extension/ Intercom Lines 16 PTCL direct Lines, Computerized Control Unit, Distribution city Box, 100 va UPS with 100 ampere Battery & Chair and Table for Operator, at 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 Items for Telephone Exchange System 100- extension/ intercom lines 16 PTCL direct lines, Computerized control unit, distribution city box, 100va UPS with 100 ampere battery & chair & table for Operator, at Administration Block, LUMHS. Jamshoro.
- b. Data sheet containing information about the assignment is given on page No 4.
- 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. 1,500/= (Rupees One Thousand 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
- d. (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 Tuesday 16th May 2017 during office hours up to Thursday 01st June 2017 before 11:00 am.

g. The Tender should be dropped in the tender box on Thursday 01st June 2017 before 11am
Proposals of the bids shall be opened publicly on same day. 11:30 am

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. 1,500/=** (Rupees One Thousand Five Hundred Only) (Non Refundable) & be clearly marked as technical proposals.

j. Second envelope should contain Financial Proposals (rates) in Pak rupees along with the Bid Money/Earnest 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.

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).

- 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 100-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 100-Extension/ Intercom 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 100 Lines	01 NO.		
04.	100 va UPS with 100 ampere battery	01 NO.		
05.	Chair and Table for Operator	01 NO.EACH		

COMPANY EVALUATION CRITERIA

Contractor / (s) / Firm / (s) / Distributor / (s) / Supplier / (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 date & Certificate	5		
02	The Company must be registered with Sales Tax, Income Tax & Sindh Revenue Board departments and should be active tax payer. GST, SRB and NTN must be registered with the name of the firm not with individuals.	10		
03	Tax returns of last 3 years.	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) province/Country wide	10		
12	Channel Partner with manufacturer i-e Gold/Premier/etc	15		
TOTAL MARKS		100		

Note: The minimum 70 marks are required to qualify for financial opening.