



LIAQUAT UNIVERSITY
of Medical & Health Sciences, Jamshoro, Sindh Pakistan
URL: www.lumhs.edu.pk
Telephone # +92-22-9213347, Fax: +92-22-9213133
Email: dsa@lumhs.edu.pk

No. LUMHS/DSA/1041

Dated: 25-07-2017

To,

The Registrar
Liaquat University of Medical
& Health Sciences, Jamshoro.

SUBJECT: Tender Committee


Respected Sir,

It is submitted that, the competent authority has allowed to float tender to plying university owned buses / points on the designated routes of Hyderabad for the period of one year.

I am proposing following tender committee for further process.

1. Dr. Roshan Ali Bhatti Chairman
Registrar LUMHS, Jamshoro
2. Ms. Hina Talpur Member
Director Finance LUMHS, Jamshoro
3. Dr. Lal Bux Khaskhali Member
Incharge Officer Store
4. Mr. Asif Pervaiz Khero Member
Internal Member from University of Sindh
5. Mr. Sajjad Hussain Shah Member
Sr. Transport Officer
University of Sindh, Jamshoro
6. Dr. Sajjan Khan Halepoto Member
Additionl Registrar LUMHS, Jamshoro
7. Dr. Rasool Bux Behan Secretary/Member
Officer Incharge Transport
LUMHS, Jamshoro

Therefore you are requested to kindly notify above committee.


25.7.17
DR. RASOOL BUX BEHAN
Officer Incharge Transport
/Director Student Affairs
Liaquat University of Medical
& Health Sciences, Jamshoro.

4587
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: 02-05-17

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 Kandhūr, 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
Roshan
8/5/17

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



REGISTRAR

**LIAQUAT UNIVERSITY
OF MEDICAL & HEALTH SCIENCES**
JAMSHORO, SINDH, PAKISTAN
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Tele: # +92-22-9213305, Fax: # +92-22-9213306

Doc #: LUMHS/REG/- 28294/1
Issue Date 22/07/2015

130

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 Khasikheli
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.

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



Public Relations Section

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

Phone No: 92-22-9213308 Ext. 104

Dated: 9/8/2017

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The Daily Hyderabad / Karachi



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

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 duly supported by Profile of the Firm along with Specimen of the previous work, detail of 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 Office of Officer Incharge Transport/Director Students Affairs, Liaquat University of Medical & Health Sciences, Jamshoro on (Non-Refundable) Payment of 3,000/- (Three Thousand Only) being the Tender Fee in form of Pay Order/Bank Draft in favour of Vice Chancellor, Liaquat University of Medical & Health Sciences, Jamshoro, on production of following Documents on any Working Day during Office Hours from 15th August 2017 to 14th September 2017.

1. Income Tax Certificate/NTN from Income Tax Department
 2. Latest Sales Tax Registration Certificate/
Proof of Registration with SRB
 3. Proof/Certificate of Relevant Experience
 4. Bank Statements of Last 06 Months
- The Bidding shall be on Single Stage-Two Envelopes procedure. First Envelope should contain Technical Proposal Only and be clearly marked as Technical Proposal.
 - The Second Envelope should contain Financial Proposal (Rates) along with the Earnest Money @ 5% of the Quoted Rates in shape of Pay Order/DD (Refundable to Unsuccessful Bidders) in favour of Vice Chancellor, LUMHS, Jamshoro. The Envelope be clearly marked as Financial Proposal. No Tender shall be accepted without Earnest Money.
 - Both the Envelopes should be sealed separately and placed in the Third Envelope. The Name of the Bidder/Firm be clearly marked on all the Envelopes.

Tenders duly filled in, in all respect 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 14th September 2017.

Technical Proposals shall be opened publicly on the Same Day at 12:00 Hours (Noon) at the Office of Officer Incharge Transport/Director Students Affairs in presence of Bidders or their Representatives who wish to 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 to the relevant provisions of PPRA Rules.

Eliminate Corruption
Live with Honour

PID/H/98657/2017

Registrar / Chairman
Transport Committee
LIAQUAT UNIVERSITY OF MEDICAL
& HEALTH SCIENCES-Jamshoro

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



Public Relations Section

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

Phone No: 92-22-9213308 Ext. 104

Dated: 9/8/2017

NEWSPAPER

جنگ

The Daily Hyderabad / Karachi

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

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یونیورسٹی بسز (BUSES) چلانے کے لئے پیشکشیں مطلوب ہیں

حیدرآباد شہر کے مختلف روڈس اور بسٹنڈس مثلاً قاسم آباد، لطیف آباد، کھلی، کوربی وغیرہ سے طلباء اور اسٹاف کے ایک اینڈ ڈراپ کے لئے یونیورسٹی کی ملکیت میں موجود بسز (UNIVERSITY OWNED BUSES) چلانے کے سلسلے میں انکم ٹیکس، سٹریٹس اور سنڈھ روڈ نیو آف بورڈس سے رجسٹرڈ شدہ معروف فرمزا کنٹریکٹرز سے مجوزہ فارمز پر سربراہ پیشکشیں مطلوب ہیں۔

ٹینڈرز کھپتی ہوئی فائل نیز سابقہ کاموں کی تفصیل اور کثاپ کی تفصیل، آپریٹ کی جانے والی بسوں کی تعداد اور کھپتی سے وابستہ ڈرائیورز، کنڈکٹرز، میکینکس اور پینٹنٹس کے مختصر کرائف کے مفاد دیئے جائیں۔

مجوزہ ٹینڈرز فارمز مشرانہ وضوایا 15 اگست 2017 سے 14 ستمبر 2017 تک کام کے کسی بھی دن کام کے اوقات کے دوران دفتر، آفیسر انچارج، برائیسپورٹ اڈا، نیکسٹرا سٹوڈنٹس انڈیز، زیلیاقت یونیورسٹی آف میڈیکل اینڈ ہیلتھ سائنسز، جامشورو سے مبلغ 3,000 (تین ہزار) روپے کی (ناقابل واپسی) ادائیگی منسل ہے آرڈر ایک ڈرافٹ، ہام واکس چائلڈریاقت یونیورسٹی آف میڈیکل اینڈ ہیلتھ سائنسز، جامشورو اور مندرجہ ذیل دستاویزات کی فراہمی پر حاصل کئے جاسکتے ہیں۔

- 1) انکم ٹیکس سرٹیفیکٹ / انکم ٹیکس ڈیپارٹمنٹ سے NTN
- 2) حالیہ سال کے رجسٹریشن سرٹیفیکٹ / سنڈھ بورڈ آف ریگولیشن سے رجسٹریشن کا ثبوت
- 3) ٹرانسپورٹ سے متعلقہ تجربے کے شواہد / سرٹیفیکٹ
- 4) گزٹ شدہ 65 کی ایک اینٹنٹ

○ پیشکشیں "منگل 11 بجے" کے مطابق کار کے تحت دی جائیں۔ پہلے لفافے میں صرف "پیشگی تجاویز" ہونی چاہئیں اور اس لفافے پر واضح طور پر Technical Proposal لکھا ہوا ہو۔

○ دوسرے لفافے میں مالی تجاویز (ریٹس) اور پیشکش کے 5 فیصد کے مساوی رقم بطور زر بیعانہ منسل ہے آرڈر ایک ڈرافٹ (نہیں ہونی دہندگان کو قابل واپسی) ہام واکس چائلڈریاقت یونیورسٹی آف میڈیکل اینڈ ہیلتھ سائنسز، جامشورو ہونا چاہئے۔ زر بیعانہ کے بغیر کوئی ٹینڈر قبول نہیں کیا جائے گا۔

○ دونوں لفافے طیبہ و طیبہ سربراہ کر کے تیسرے لفافے میں رکھے جائیں۔ بولی دہندہ ان فرمز کا نام تمام لفافوں پر صاف صاف تحریر کیا جائے۔

ہر لفافے سے مکمل شدہ ٹینڈرز 14 ستمبر 2017 صبح 11 بجے تک دفتر، آفیسر انچارج، برائیسپورٹ اڈا، نیکسٹرا سٹوڈنٹس انڈیز، زیلیاقت یونیورسٹی آف میڈیکل اینڈ ہیلتھ سائنسز، جامشورو کے دفتر واقع کمپس بلڈنگ میں رکھے گئے ٹینڈرز میں ڈال دیئے جائیں۔ یہ ٹینڈرز اس روز دوپہر 12 بجے دفتر، رجسٹرار / مینیجر برائیسپورٹ کیمپس میں رکھے گئے سامنے اور ان بولی دہندگان یا ان کے نمائندوں کی موجودگی میں کھولے جائیں گے جس موقع پر موجود رہنا چاہئے۔

نوٹ: مالی تجاویز پر غور کھپتی کی جانب سے پیشگی تجاویز کی تسلی بخش جانچ پڑتال کے بعد ہی ہوگا۔

ٹیکسٹ ٹینڈرز پر غور نہیں کیا جائے گا۔

PPRA قوانین کی متعلقہ شقوں کے مطابق یونیورسٹی کسی بھی ٹینڈر کو قبول یا مسترد کر سکتی ہے۔

رجسٹرار / مینیجر برائیسپورٹ کیمپس
لیاقت یونیورسٹی آف میڈیکل اینڈ ہیلتھ سائنسز، جامشورو

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PID/H/99657/2017

Officer Incharge Transport
Liaquat University of Medical & Health Sciences
Jamshoro



Public Relations Section

Liaquat University of Medical & Health Sciences,

Jamshoro, Sindh, Pakistan.

Phone No: 92-22-9213308 Ext. 104

Dated: 9/8/2017

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

Phone: (022) 921-3305 Fax: (022) 921-3306
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يونيو رستي بسز (BUSES) هلائڻ لاءِ آچون گهريل آهن

حيدرآباد شهر جي مختلف روتس/پرائنٽس مثال طور قاسم آباد، لطيف آباد، قلبي، ڪوٽڙي وغيره کان شاگردن ۽ اسٽاف جي پڪ ايندڙ ڊراپ لاءِ يونيورسٽي جي ملڪيت پر موجود بسز (UNIVERSITY OWNED BUSES) هلائڻ جي سلسلي پرانڪم ٽيڪس سيلز ٽيڪس ۽ سنڌ روينيو آف بورڊ وٽان رجسٽرڊ ٿيل معروف فرمن/ڪانٽريڪٽرن کان مجوزو فارمن تي مهيندڙ آچون گهريل آهن.

ٽينڊرز ڪميٽي پروفائيل وڌيڪ اڳوڻن ڪمن جو تفصيل ورڪشاپ جو تفصيل، آپريٽ ڪٿي ويندڙ بسن جي تعداد ۽ ڪميٽي سان وابسته ڊرائيورز، ڪليئرنز، مڪينڪس/پروفيشنل جي مختصر ڪوائف سان گڏ ڏنا وڃن.

مجوزو ٽينڊر فارمز سان شرط ۽ ضابطا 15 آگسٽ، 2017 کان 14 سيپٽمبر 2017 تائين ڪم جي ڪنهن به ڏينهن جي وقتن دوران آفيس، آفيسر انچارج، ٽرانسپورٽ/ڊائريڪٽر اسٽوڊنٽس افيئرز، لياقت يونيورسٽي آف ميڊيڪل اينڊ هيلٿ سائنسز، جامشورو وٽان مبلغ 3000 (ٽي هزار) روپين جي (ناقابل واپسي) ادائگي بصورت بي آرڊر/بينڪ ڊرافٽ نالي وائس چانسلر، لياقت يونيورسٽي آف ميڊيڪل اينڊ هيلٿ سائنسز، جامشورو ۽ هيٺ ڏنل دستاويزات جي فراهمي تي حاصل ڪري سگهجن ٿا.

(1) انڪم ٽيڪس سرٽيفڪيٽ/انڪم ٽيڪس ڊيپارٽمينٽ وٽان NTN
(2) هائوڪي سيلز ٽيڪس رجسٽريشن سرٽيفڪيٽ/سنڌ بورڊ آف روينيو وٽان رجسٽريشن جو ثبوت.

(3) ٽرانسپورٽ سان لاڳاپيل تجربي جا شاهد/سرٽيفڪيٽ.
(4) گذريل 6 مهينن جي بينڪ اسٽيٽمينٽ.

○ آچون "سنگل اسٽيج-2 لٽافن" جي طريقيڪار تحت ڏنيون وڃن. بهترين لٽافن پر صرف "ٽيڪنيڪي تجويزون"، هٿن گهرجن ۽ هن لٽافن تي واضح طور تي Technical Proposal لکيل هجي.

○ پٺين لٽافن پر مالي تجويزون (ريس) ۽ آڇ جي 5 سيڪڙو جي مساوي رقم بطور سوٽي رقم بصورت بي آرڊر/بينڪ ڊرافٽ (ناڪام واک ڏيندڙن کي قابل واپسي) نالي وائس چانسلر، LUMHS، جامشورو هٿن گهرجي. سوٽي رقم کانسواءِ ڪو ٽينڊر قبول نه ڪيو ويندو.

○ ٻئي لٽاف الڳ الڳ مهيندڙ ڪري ٿين لٽافن پر رکيا وڃن. واک ڏيندڙ/فرم جو نالو سمورن لٽافن تي صاف صاف لکيو وڃي.

هر لحاظ سان مڪمل ٿيل ٽينڊر 14 سيپٽمبر، 2017 صبح 11 وڳي تائين آفيس، آفيسر انچارج، ٽرانسپورٽ/ڊائريڪٽر اسٽوڊنٽس افيئرز، LUMHS، جامشورو جي آفيس واقع ڪمپس بلڊنگ پر رکيل ٽينڊر باڪس پر وٺا وڃن. هي ٽينڊر ان ڏينهن منجهند 12 وڳي آفيس، رجسٽرار/چيئرمين ٽرانسپورٽ ڪميٽي پرستي جي سامهون ۽ انهن واک ڏيندڙن يا سندن نمائندن جي موجودگيءَ پر کوليا ويندا جيڪي هن موقعي تي موجود رهڻ چاهين.

نوٽ: مالي تجويزن تي غور ڪميٽي طرفان ٽيڪنيڪي تجويزن جي تسلي بخش پڙتال کانپوءِ ٿي ٿيندو. اٺيون ٽينڊرز تي غور نه ڪيو ويندو.

PPRA قانونن جي لاڳاپيل شقن مطابق يونيورسٽي ڪنهن به ٽينڊر کي قبول يا رد ڪري سگهي ٿي.

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

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ED/4/99657/2017

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



LIAQUAT UNIVERSITY

OF MEDICAL & HEALTH SCIENCES

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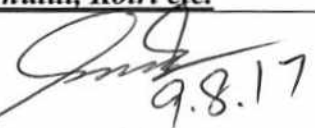
Officer Incharge Transport,

“Say no to Corruption”

ANNUAL PROCUREMENT PLAN

Procurement, Maintenance / Repair Planning for Year 2017-2018
As per Rule 11 of Sindh Public Procurement Rules 2010 (Amended 2013)

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.	<u>Tender for Plying University Owned Buses.</u> <i><u>Pick & Drop the Students and Staff from various Routes / Points of the Hyderabad City i.e. Qasimbad, Latifabad, Phulili, Kotri etc.</u></i>	As per requirement	More than 1 Million			University Funding	Through tender in Newspapers, SPPRA & LUMHS Website.	Tender in Process.


9.8.17
Office Incharge Transport,
Liaquat University of Medical &
Health Sciences, Jamshoro.



Director

LIAQUAT UNIVERSITY
of Medical & Health Sciences, Jamshoro, Sindh Pakistan
URL: www.lumhs.edu.pk
Tel: 92-22-9213347, Fax: 2772296
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 shall depute Drivers along with cleaners to operate these buses/ vehicles, as per above list.
6. The University shall 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. The vehicle operated outside the city with the permission of the authority of University, the charges shall be paid by the University to the contractor at the rate of Rs. _____ per k.m.

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8. Expenses incurred on fuel/ lubricant will be born by the contractor.
9. Expenses incurred on minor repair /breakages and maintenance of the vehicles, Tires, Main Light, Batteries shall be born by the contractor.
10. 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.
11. The monthly report for attendance of the staff shall be submitted to the University by the Contractor at the end of every month.
12. The facilities of Bus stand and workshop at Hyderabad (Sir C.J Institute) Jamshoro along with Drivers and Watchmans shall remain under the supervision of Contractor till the expiry of contract.
13. The contractor will be responsible for maintenance of the Bus stop and attendance of staff.
14. The condition of Buses at the time of delivery will 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.
15. The contractor shall arrange Buses for examinations and academic activities as per schedules given to him.
16. In case of failure or breakdown, the contractor shall provide alternate vehicle.
17. The payment to the contractor shall 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 will 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.
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.


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24. The contractor will 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 will 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 will 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**

Abide myself to the terms and conditions

**NAME OF FIRMS & SIGNATURE
With Stamp**

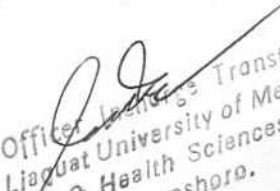

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COMPANY EVALUATION CRITERIA

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.			
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.


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