



LIAQUAT UNIVERSITY

OF MEDICAL & HEALTH SCIENCES
JAMSHORO, SINDH

Telephone: + 9213350, Exch. 9213313, Ext. + 122

Web Site: www.lumhs.edu.pk

Purchase & Store Section,

No. LUMHS/PSS/-1364

Dated: 24/10/2017

Notice Inviting Tender

Tender invited under sealed cover from authorized printers registered with GST & Income Tax for printing & supply of **Prospectus** for Admission in Doctor of Physiotherapy & Pharm.D. for Academic Session 2017-2018.

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)
Prospectus for Admission in Doctor of Physiotherapy & Pharm.D. for Academic Session 2017-2018.	Single stage One envelope procedure	Thursday, 26-10-2017 9:00AM to 3:00PM	Monday, 13-11-2017 10:00 AM.	Monday, 13-11-2017 11:00AM	Monday, 13-11-2017 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 / Printing Press
- 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) & be clearly marked as technical proposals.
 - Second envelope should contain Financial Proposals (rates) in Pak Rupees along with the Earnest / Bid Money 2% of quoted rates in the shape of pay order/demand draft (refundable to unsuccessful bidders) in favour of Vice Chancellor, LUMHS, 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 Thursday, 26-10-2017 to Monday, 13-11-2017 (up to 11:am) during Office hours.
 - Tender should be dropped in the tender box on Monday, 13-11-2017 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, papers, & samples of prospectus, 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 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.

N. Alam

Chairman, 24/10/17
Central Purchase Committee,
LUMHS, Jamshoro.



Liaquat University

Purchase & Store Section Of Medical & Health Sciences, Jamshoro.

Website: www.lumhs.edu.pk

Email: storesectionlumhs@yahoo.com

Phone No. 022-9213350

Exch: 022-9213308, Ext. 122

Issued to: P.O. No. _____

Dated: _____

Rs. 1,500/= _____

**Requirement for Prospectus for admission in Doctor of Physiotherapy & Pharm. D
for Academic Session 2017-2018 for institute of Physiotherapy & rehabilitation
sciences & College of Pharmacy LUMHS, Jamshoro**

Terms & Conditions/instructions to Bidders

- a. Tenders are invited under sealed cover from authorized Firms/Bidders registered with GST, Income Tax for Printings of Requirement for Prospectus for admission in Doctor of Physiotherapy & Pharm. D. for Academic Session 2017-2018 for institute of Physiotherapy & rehabilitation sciences & College of Pharmacy 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.pprasinidh.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 favor 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.

- 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 Thursday 26th October 2017 during office hours up to Monday 13th November 2017 before 11:00 am.
- g. The Tender should be dropped in the tender box on Monday 13th November 2017 before 11am Proposals of the bids shall be opened publicly on 11:30 am same day.

h. Method of Procurement used:

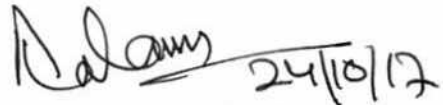
- i. The bidding shall be on single stage two envelope procedure, 1st envelope should contain **Technical Proposals DD/Pay order Rs. 1,500/= (Rupees One Thousand Five Hundred Only)** (Non Refundable) & be clearly marked as technical proposals.
- j. Second envelope should contain Financial Proposals (rates) 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.
- r. The Limit of Tender is Under One Million.

Abide my self of the terms and Condition

Name of Firm & Signature

With Stamp



Prof. Dr. Munawar Alam Ansari,
Chairman
Central Purchase Committee,
LUMHS, Jamshoro.

**SPECIFICATION OF PROSPECTUS FOR ADMISSION IN DOCTOR OF
PHYSIOTHERAPY & PHARMA D.**

S#	Description of Equipment	Quantity	@ Rate	Amount
01.	<p>Printing of Prospectus 2017-2018</p> <p>Number of Pages/paper: 30(04 pages plus or minus)</p> <p>Wight of paper: 135 grams Matt paper & 04 Pages (title) on 260 Grams art Card with matt Lamination & Spot UV</p> <p>Size: close size: "8.5x11" A4 Width "8.27 A4 hieght 11.69"</p> <p>Printing: 4+4 Color offset printing with gum binding and 4 sides round cutting.</p>	1000 NOS.		
02.	<p>Printing Prospectus 2017 – 2018</p> <p>Title pages: Two (Four color)</p> <p>No. of pages: 45 with Application form</p> <p>Weight of paper: 80gram</p> <p>Paper Color: Four Color</p> <p>for College of Pharmacy.</p>	1000 NOS.		



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: 08-03-17

ORDER

In partial modification of this University Order No.LUMHS/ESTT/(E-I)/-27459/66, dated 05-10-2016, 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 as amended 2013 (copy enclosed) with immediate effect till further orders.

1. Prof. Ikramuddin Ujjan
Dean, Faculty of Basic Medical Sciences
LUMHS Jamshoro
2. Representative of Accountant General Sindh
Karachi.
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. Accountant General Sindh, Karachi.
2. Registrar, Mehran University of Engineering & Technology, Jamshoro.
3. Assistant Director (Assessment), Sindh Public Procurement Regulatory Authority,
Government of Sindh, Barrack No.8, Sindh Secretariat No.4-A, Court Road, Karachi.
4. Chairman, Central Purchase Committee.
- ✓ 5. Incharge Purchase & Store Section.
6. Director Finance
7. All concerned
8. Resident Auditor

Copy for information to the:-

1. P.S. to Vice-Chancellor

CRC File
Mr. Saleem
Basit
8/3/17

4887
3/5/17



REGISTRAR

LIAQUAT UNIVERSITY

OF MEDICAL & HEALTH SCIENCES JAMSHORO, SINDH - PAKISTAN

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DOC # LUMHS/ESTT/(E-I)-
ISSUE DATED: 08-05-17

15711/2

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. ROSTHAN 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



**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: 20/09/2015

"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, till further orders.

- | | | |
|----|--|----------|
| 1. | Prof. Muhammad Yousuf Memon
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, 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 (Acd)

Copy for information to the: -

1. P.S. to Vice-Chancellor



REGISTRAR

LIAQUAT UNIVERSITY

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"SAY NO TO CORRUPTION"

DOC # LUMHS/ESTT(E-1)-

ISSUE DATED:

19832/38
05-06-17

ORDER.

The Vice-Chancellor has been pleased to nominate Prof. Munawar Alam Ansari S/o Muhammad Alam Ansari, Professor/Chairman, Department of Pharmacology/Director Academics, LUMHS, Jamshoro to work as Chairman Central Purchase Committee in addition to his own duties with immediate effect, till further orders, in place of Prof. Muhammad Yousuf Memon.

(DR. ROSHAN ALI BHATTI)

REGISTRAR

LIAQUAT UNIVERSITY OF MEDICAL &
HEALTH SCIENCES, JAMSHORO.

C.C. to the:-

1. Dean, Faculty of Basic Medical Sciences.
2. Prof. Munawar Alam Ansari.
3. Director Finance.
4. All Members of Central Purchase Committee.
- ✓ 5. Incharge Store & Purchase Section.
6. Resident Auditor.
7. Deputy Registrar (Acad).

Copy for information to the:-

1. P.S. to Vice-Chancellor.

Mr. Saleem
Purchase Committee File
13/6/17

6208
22-8-17



Purchase & Store Section

LIAQUAT UNIVERSITY

OF MEDICAL & HEALTH SCIENCES

JAMSHORO. SINDH

Telephone: + 9213350, Exch.9213313, Ext. + 122

Web Site: www.liaquat.edu.pk

"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.	Ophthalmology Equipment, I.T Equipment, Medicines & Consumables Items for OPD & O.T & at Newly Established Institute of Ophthalmology, LUMHS, Jamshoro.	As per requirement	More than 1 Million			HEC Funding	Through tender in Newspapers, SPPRA & LUMHS Website	Whenever demanded
02.	EMG NCS Machine for Establishment of Neuro Physiology Laboratory at LUMHS, Jamshoro.	As per requirement	More than 1 Million			HEC Funding	Through tender in Newspapers, SPPRA & LUMHS Website.	Tender in Process.
03.	Purchase & Supply of Printing Material for Examination Department, LUMHS, Jamshoro.	As per requirement	More than 1 Million			HEC Funding	Through tender in Newspapers, SPPRA & LUMHS Website.	Whenever demanded
04.	Purchase & supply of Office Appliances, Furniture, Lab. Equipment, Computers, Split Air Conditioners, UPS, Photocopier Machine & Multimedia Projector for Establishment of Pediatric Physical Therapy Centre at Out Patient Department at Institute of Physiotherapy & Rehabilitation Sciences, LUMHS, Jamshoro.	As per requirement	More than 1 Million			HEC Funding	Through tender in Newspapers, SPPRA & LUMHS Website.	Tender in Process.
05.	Purchase & Supply of Split Air Conditioners, Computers, Bracket Fans, Water Dispenser, Scanners, Fax Machines, Photocopier Machines, Telephone Sets, Intercom, Extensions, Multimedia Projectors, Refrigerators & Furniture & Medical Books for Various Department at Bilawal Medical College at LUMHS, Jamshoro.	As per requirement	More than 1 Million			HEC Funding	Through tender in Newspapers, SPPRA & LUMHS Website.	Tender in process.

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06.	Designing, Printing & Supply of Eight thousand (8,000) Prospectus alongwith Receipts Slips in triplicate with carbon paper for Admission in 1 st Year MBBS/BDS, Doctor of Physiotherapy and Doctor of Pharmacy Programmes, Academic Session 2017-2018, LUMHS, Jamshoro.	As per requirement	More than 1 Million			HEC Funding	Through tender in Newspapers, SPPRA & LUMHS Website.	Tender in process.
07.	Printing, purchase & supply of Items for Convocation 2017-2018	As per requirement	More than 1 million			HEC Funding	Through tender in Newspapers, SPPRA & LUMHS Website.	When ever demanded
08.	Purchase of Medical Books & Journals for various Departments / Central Library & Lending Library at LUMHS, Jamshoro.	As per requirement	More than 1 million			HEC Funding	Through tender in Newspapers, SPPRA & LUMHS Website.	Tender in Process.
09.	I.T Equipment and other Items for Department of Information Technology, LUMHS, Jamshoro.	As per requirement	More than 1 million			HEC Funding	Through tender in Newspapers, SPPRA & LUMHS Website.	When ever demanded
10.	As per demand of various Departments for Procurement / Repair during current Financial Year 2017-2018.	As per requirement	Less than one lac			HEC Funding	On Quotations from local market	As per requirement

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Nalamus
04/08/17.

Prof. Dr. Munawar Alam Ansari,
Director Academics / Chairman,
Central Purchase Committee.

Muneer
Prof. Muneer Ahmed Junejo,
Pro-Vice Chancellor,
LUMHS, Jamshoro.

Hina
Ms. Hina Talpur,
Director Finance,
Member, Central Purchase Committee

Noushad
Prof. Noushad Ahmed Shaikh,
Vice Chancellor,
LUMHS, Jamshoro.

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