



LIAQUAT UNIVERSITY

OF MEDICAL & HEALTH SCIENCES
JAMSHORO, SINDH

Telephone: + 9213350, Exch.9213313, ExL. + 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 two 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.

SPPRA INWARD DIARY
NO: 2206
DATED: 30-10-17

Chairman,
Central Purchase Committee,
LUMHS, Jamshoro.

Companys' Basic Evaluation**Criteria**

Contractor / (s) / Firm /(s) / Distributor / (s) / Supplier / (s) must obtained minimum 70% points in below mentioned eligibility criteria to qualify for Financial Bid Opening without declaration of black listing by relevant council(enclose valid / renewal registration certificate).

Description	Total Marks	Company Name
		Obtained Marks
NTN Certificate	5	
General Sales Tax Registration Certificate (GST)	5	
Company Profile containing Introduction,date of establishment, experience (National / International Level) details of supplies to various Institutions / International Level including number of supplied Prospectus	5	
Professional Experience of Technical Staff as per required / relevant education regarding in service of Prospectus	5	
Current Financial Position (Bank statements & Audit Reports)	5	
Availability of Service Centre / (s) Provincial and National Level	5	
Certificate of Authorized Equipment Manufactures / Distributors / Suppliers	5	
Sub Total Marks	35	
<u>Equipment Technical Evaluation Criteria</u>		
<u>(Item wise)</u>		
Conformance to the Specification	45	
Simillar nature works Experience	10	
Sample Evaluation	10	
Sub Total Marks	65	
Grand Total Marks	100	

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



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.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 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 11:00am Proposals of the bids shall be opened publicly on 11:30am 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 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).

- 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.		