



LIAQUAT UNIVERSITY

OF MEDICAL & HEALTH SCIENCES
JAMSHORO, SINDH
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Purchase & Store Section,

“Say No to Corruption”

Notice Inviting Tender

As per orders of Honourable Chairman, Water Commission Tender invited under sealed cover from authorized Dealers / Distributors registered with GST & Income Tax for purchase, supply & installation of RO / UF Plants for Liaquat University Hospital, Jamshoro & Hyderabad.

| S.NO | 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) |
|------|--|--|---|---|---|--------------------------------------|-----------------------------|
| 1. | Purchase, Supply & Installation of RO / UF Plants | Single stage two envelop Bidding procedure | Thursday, 15-03-2018, 9:00AM to 3:00PM | Friday, 30-03-2018 9:00AM to 3:00PM | Monday, 02-04-2018 11:00 AM. | Monday, 02-04-2018 11:30 am, | Rs. 3,000/= |

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. 3,000/= (Rupees Three Thousand only) in favour of Vice-Chancellor, Liaquat University of Medical & Health Sciences, Jamshoro attached with technical tender proposal within Due Date along with following documents.

01. Latest Income Tax Certificate (NTN).
02. Valid GST Registration Certificate.
03. Detailed Portfolio of Company.
04. 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. 3,000/= (Rupees Three Thousand only) & be clearly marked as technical proposals.
- Second envelope should contain Financial Proposals (rates) in Pak Rupees, along with the Earnest / Bid Money 5% of quoted rates in the shape of pay order/demand draft (refundable to un-successful 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, 15-03-2018 to Friday, 30-03-2018 during Office hours.
 - Tender should be dropped in the tender box on Monday, 02-04-2018 before 11:00 am 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 11:30 AM.
 - 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 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.