



Purchase & Store Section

Liaquat University

Of Medical & Health Sciences, Jamshoro.

Website: www.lumhs.edu.pk

Email: storesectionlumhs@yahoo.com

Phone No. 022-9213350

Phone No. 022-9213350

Exch: 022-9213308, Ext. 122

Issued to: P.O. No. _____

Dated: _____

Rs. 3,000/= (Rupees Three Thousand only)

Tender for Purchase & Supply & Installation of RO/UF plants for Liaquat University Hospital Jamshoro & Hyderabad

Terms & Conditions/instructions to Bidders

- a. Tenders are invited under sealed cover from authorized Firms/Dealers registered with GST, Income Tax for Purchase & Supply & Installation of RO/UF plants for Liaquat university Hospital Jamshoro & Hyderabad.
Data sheet containing information about the assignment is given on page No 3,
- b. 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), for in the shape of Pay Order / D.D (Non-refundable) in favor of Vice-Chancellor, Liaquat University of Medical & Health Sciences, Jamshoro (Separate for each category) attached with technical tender Proposal form within Due Date along with following documents.
 1. Latest Income Tax Certificate (NTN).
 2. Valid GST Registration Certificate, with last GST return.
 3. Detailed Portfolio of Company.
 4. Certified copy of Authorized Dealership Certificate.
 5. Last 3 Years audit report.
- c. Payment will be made on availability of funds, if delayed due to any reason no extra interest / mark-up will be accepted / paid.
- d. Tender can be downloaded / purchased from Purchase & Store Section, LUMHS, Jamshoro from Wednesday 15th March 2018 during Office hours.
- e. The Tender should be dropped in the tender box on Monday 2nd April 2018 before 11:30 am 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,

- f. Method of Procurement used:
- g. 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), in favor of Vice Chancellor LUMHS (Non Refundable) & be clearly marked as technical proposals.
- h. Second envelope should contain Financial Proposals (rates) each Category in Pak rupees/C&F basis along with the Bid Money/Earnest 5% of quoted rates in the shape of pay order/demand draft in favor of Vice Chancellor LUMHS (refundable to un-successful bidders) the envelope be clearly marked as financial proposals.
- i. Both envelopes should be sealed separately and placed in the third envelope. The name of the bidder be clearly marked on all envelopes.
- j. The firms should provide Catalogues, Broachers/ samples required papers of the required Equipment/ Items with Technical Tender Bid and also give the details of technical staff; workshop and previous experience (certificate of at least 3 years experience).
- k. The supplier will have to produce evidence in respect of their registration with income Tax, Sales Tax Department.
- l. Income tax / GST deductible as per Government Rules applicable.
- m. The currency in which tender price is to be assessed and computed is Pak Rupees.
- n. Government notified black listed firms / suppliers shall not be entertained. All terms and conditions of bids will be accepted by representative of firm.
- o. 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.

Abide my self of the terms and Condition

Name of Firms & Signature

With Stamp

Prof. Ikram Din Ujjan,
Chairman
Central Purchase Committee,
LUMHS, Jamshoro.