



Notice Inviting Tender

Liaquat University of medical & health Sciences Jamshoro invites sealed bids on single stage two envelope procedure from authorized Dealers / Distributors registered with Government Sales Tax, Income Tax and Sindh Revenue Board (Whichever is applicable) to carry out the following.

Sr.No	Description	Date of Purchase/Issue	Date of Submission of Bid	Opening date & time of tender	Time of Completion	Tender fee (Nonrefundable)
1	Procurement of Dental Material, Equipment, Instruments and Other Items for Institute of Dentistry LUMHS Jamshoro	23-08-2021 to 08-09-2021	09-09-2021 up to 11:00 am	09-09-2021 up to 11:30 am	Two Months	Rs. 2000/=
2	Establishment of Kinesiology, Manual Therapy and Therapeutic Exercise Laboratories in IPRS LUMHS Jamshoro (Procurement of Equipment's)				One Month	Rs. 2000/=
3	Supply / Purchase of Split air conditioner for lab at IBET LUMHS Jamshoro				One Month	Rs. 2000/=

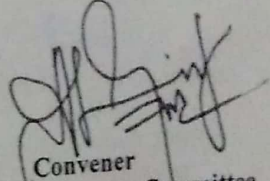
Note:

Tender document can be downloaded from SPPRA website i.e. <https://ppms.pprasinhd.gov.pk/ppms> LUMHS website i.e. www.lumhs.edu.pk/tender & purchased from Incharge Purchase & Store Section, at **Project Director Office** LUMHS, Jamshoro as mentioned above on payment of Rs. 2,000/= (Rupees Two Thousand only) in shape of pay order/ demand draft from bank (Non- refundable) in favour of Vice-Chancellor, Liaquat University of Medical & Health Sciences, Jamshoro during office hours, within Due Date & time along with following documents/ Eligibility Criteria.

- Latest Income Tax Certificate (NTN) along with return of last 5 years.
 - Valid GST Registration Certificate.
 - Detailed Portfolio of company.
 - Minimum 05 years' Experience
 - Details of turnover (including in terms of rupees) at least last three years that average turnover should not be less than 10 million per year as per annual returns.
 - Bio data of Engineering and Technical Staff working with the firm
 - Certified copy of Authorized Dealership Certificate/ Manufacturer certificate
 - Undertaking of Affidavit that the firm is not involved in any litigation of abandoned any procurement in the Department
 - Affidavit to the effect that the firm/supplier have not been black listed previously by any executing agency.
1. The bidding shall be on single stage two envelope procedure, 1st envelope should contain

- Technical Proposals, be clearly marked as technical proposals.
2. Second envelope should contain Financial Proposals (rates) in Pak Rupees, along with the Earnest Money 5% of bid amount 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.
 3. Both envelopes should be sealed separately and placed in the third envelope. The name of the bidder be clearly marked on all envelopes.
 4. Tender should be dropped in the tender box on Thursday, 09-09-2021 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.
 5. After the evaluation & approval of the technical proposals by the committee on the basis of the Eligibility criteria & 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 only technically qualified bidders, on the date and time communicated later by this university to the technically successful bidders. The financial proposals of bids found technically disqualified shall be returned without opening Financial Proposals to the respective bidders.
 6. The Procuring Agency may cancel / delete any item as per SPPRA Rules. Tender who do not fulfill the terms and conditions will not be entertained.
 7. Government notified black listed firms / suppliers shall not be entertained.
 8. 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.
 9. The Procuring Agency reserves the right to reject any or all bids subject to relevant provisions of SPP Rules, 2010 (Amended 2019) and may cancel the bidding process at any time prior to the acceptance of a bid or proposal under Rule-25" of said Rules

D.A./ AS ABOVE


Convener
Central Procurement Committee
LUMHS Jamshoro

C.C. for information to:

- The Pro-Vice chancellor, LUMHS, Jamshoro.
- The Registrar, LUMHS, Jamshoro
- The Director Finance, LUMHS, Jamshoro.
- The P.S to Vice Chancellor LUMHS, Jamshoro.
- Sindh Public Procurement Regulatory Authority, Barrack 8 Secretariat 4A Court Road Karachi Tel: 92-21-99205369 for hoisting on SPPRA's website.
- The Director I.T for hosting on LUMHS website.
- Notice Board.



LIAQUAT UNIVERSITY
OF MEDICAL & HEALTH SCIENCES, JAMSHORO, SINDH - PAKISTAN
URL: www.lumhs.edu.pk

Doc # LUMHS/PSS/ 83
Issue Date: 13-08-2021

INCHARGE PURCHASE & STORE SECTION

Email: Zakir_soomro@lumhs.edu.pk

"SAY NO TO CORRUPTION"

To:

The Director Finance,
Liaquat University of Medical
& Health Sciences, Jamshoro.

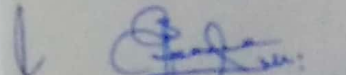
SUBJECT:- PAYMENT OF HOISTING CHARGES FOR NIT OF SPPRA WEBSITE.

Reference: NIT NO. LUMHS/PSS/ 79 DATED 12-08-2021.

With reference to above mentioned NIT, it is stated that an amount of Rs. 10000/- (Rupees Ten Thousand) as hoisting charges of NIT on SPPRA website be paid through Cheque / Pay Order / Demand Draft under title Director (Admin & Finance) SPPRA Sindh Karachi vide letter No. DD (A) /SPPRA/ CB/17-18/ 4032 dated: 18th May, 2018 on below mentioned address.

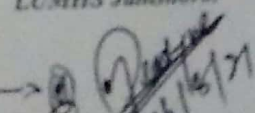
Director (Admin & Finance)
Sindh Public Procurement Regulatory Authority (SPPRA)
Government of Sindh
Barrack No.8, Sindh Secretariat No. 4-A,
Court Road, Karachi.
Ph # 99205369,
Fax # 99206291
Email: info@pprasindh.gov.pk


Your honor is therefore requested to please process the above mention request and send the acknowledgement for record purpose to undersigned.


(Zakir Hussain Soomro)
Incharge
Purchase & Store Section
LUMHS Jamshoro.

Copy to:-

1. The P.S to Vice Chancellor, LUMHS, Jamshoro.
2. The P.A to Pro Vice Chancellor LUMHS, Jamshoro.
3. The Convener Central Procurement Committee
4. Office copy.


16/08/2021


16/08/2021