



## LIAQUAT UNIVERSITY of Medical & Health Sciences, Jamshoro, Sindh, Pakistan

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No. LUMHS/PSS/: 272

SAY NO TO CORRUPTION

Dated: 29-04-2024

### NOTICE INVITING TENDER

Liaquat University of Medical & Health Sciences Jamshoro invites sealed bids on "Single Stage One Envelope Procedure" from Firms / Company's Distributors registered with Government Sales Tax, Income Tax and Sindh Revenue Board (whichever is applicable) to carry out the following procurements for LUMHS Jamshoro.

S. #	Description	Date of Purchase/ Issue	Date of Submission of Bid	Tender Opening Date & Time	Tender Fee (non-refundable)
1.	Procurement of Machinery & Equipments for DHQ Hospital Dadu	8-05-2024 to 22-05-2024	23-05-2024 up to 10:00 AM	23-05-2024 up to 10:30 AM	Rs. 5,000/-
2.	Procurement of Furniture & Fixture for DHQ Hospital Dadu	8-05-2024 to 22-05-2024	23-05-2024 up to 10:30 AM	23-05-2024 up to 11:00 AM	Rs. 5,000/-
3.	Procurement of IT Equipments for DHQ Hospital Dadu	8-05-2024 to 22-05-2024	23-05-2024 up to 11:00 AM	23-05-2024 up to 11:30 AM	Rs. 5,000/-
4.	Procurement of Medical Equipments for DHQ Hospital Dadu	8-05-2024 to 22-05-2024	23-05-2024 up to 11:30 AM	23-05-2024 up to 12:30 PM	Rs. 5,000/-

#### NOTE:

Details are mentioned in the tender documents. Prescribed tender proforma along with Terms & Conditions which can be downloaded from SPPRA website i.e. <https://ppms.pprasinhd.gov.pk/PPMS/LUMHS> website i.e. [www.lumhs.edu.pk](http://www.lumhs.edu.pk) on payment of Rs. 5,000/- (Rupees Five Thousand only) each Category in the shape of Pay Order / D.D (Non-refundable) in favour of Vice-Chancellor, Liaquat University of Medical & Health Sciences, Jamshoro attached with technical tender proposal within Due Date along with following documents.

- Valid Income Tax Certificate (NTN).
  - Valid GST Registration Certificate
  - Detailed Portfolio of Company Profile.
  - 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.
  - Certified copy of Authorized Dealership Certificate/ Manufacturer Authorization Certificate.
  - Undertaking on stamp paper that the firm is not involved in any litigation or abandoned any procurement in the Department.
  - Affidavit to the effect that the firm/supplier has not been blacklisted previously by any executing agency.
- The bid validity period is 90 days.
  - Envelope should contain Technical and Financial Proposals DDP (Rates) in Pak Rupees/C&F basis, along with Earnest Money 5% of bid amount in the shape of pay order/demand draft

(refundable to unsuccessful bidders) each category in favour of Vice Chancellor, LUMHS. The name of the bidder be clearly marked on envelope.

- Tender should be dropped in the Tender Box on Thursday, 23-05-2024 before 10:00 AM to 11:30 AM as per given schedule in each category and Proposals of the bids each category shall be opened publicly on same day in the presence of bidders or their nominated representatives, who wish to attend.
- The Procuring Agency may cancel / delete any item as per SPPRA Rules.
- Tenderers who do not fulfill the terms and conditions will not be entertained. Government notified blacklisted 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.
- The Procuring Agency reserves the right to reject any or all bids subject to relevant provisions of SPP Rules, 2010 (Amended up to date) and may cancel the bidding process at any time prior to the acceptance of a bid or proposal under Rule-25 of said Rules.

**Chairman  
Central Purchase Committee  
LUMHS Jamshoro**

INF-KRY No. 1313/24

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