



Purchase & Store Section,

LIAQUAT UNIVERSITY

OF MEDICAL & HEALTH SCIENCES
JAMSHORO, SINDH
Telephone: + 9213350, Exch.9213313, Ext. + 122
Email: storesectionlumhs@yahoo.com,
Web Site: www.lumhs.edu.pk

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“Say No to Corruption”

Notice Inviting Tender


Tender invited under sealed cover from Security Companies member from All Pakistan Security Agencies Association(APSAA) with GST, SRB & Income Tax for following services.

S#	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)
01.	01Year Security Guards Services for LUMHS, Jamshoro.	Single stage two envelop Bidding procedure	Monday, 15-07-2019 9:00AM to 3:00PM	Monday, 29-07-2019 9:00AM to 3:00PM	Tuesday, 30-07-2019, 11:00 AM.	Tuesday, 30-07-2019 11:30 am,	Rs. 1,000/=

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.pprasindh.gov.pk/PPMS/> LUMHS website i.e. www.lumhs.edu.pk on payment of Rs. 1,000/= (Rupees One Thousand 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 technical tender proposal within Due Date along with following documents.

01. Valid License from Interior Ministry Govt. of Pakistan and Sindh Government. (Minimum 07 Years)
 02. Valid Registration Certificate from EOBI, SESSI, Income Tax, Professional Tax Certificate and Sindh Sales Tax (SST).
 03. Clearance Certificate from Police, Special Branch & Investigation Bureau.
 04. Minimum 07Years Experience
 05. Last 03 Years Audit Repots
- The bidding shall be on single stage two envelope procedure, 1st envelope should contain Technical Proposals DD/Pay order Rs.1,000/= (Rupees One Thousand only) & be clearly marked as technical proposals.
 - Second envelope should contain Financial Proposals (rates) in Pak Rupees along with the Bid Security 2% of the bid price quoted for the first year 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 Monday, 15-07-2019 to Monday,29-07-2019 during Office hours.
 - Tender should be dropped in the tender box on Tuesday, 30-07-2019 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 attendat 11:30AM
 - After the evaluation & approval of the technical proposals by the technical committee on the basis of the required documents / certificates mentioned above & terms and conditions, 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 bidder. The financial proposals of bids found technically non-acceptable shall be returned without opening Financial Proposals to the respective bidders.
- The Procuring Agency may reject any bid subject to relevant provision of SPP rules 2010 and may cancel the bidding processat any time prior of acceptance of bid or proposal as per rule 25 (1) saidrules.
- 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.