



# Public Relations Section

## Liaquat University of Medical & Health Sciences, Jamshoro, Sindh, Pakistan.

Phone: 022-921-3350, 921-3313, 921-3306, 921-3306, 921-3306, 921-3306

Dated: 27 FEB 2019



### LIAQUAT UNIVERSITY OF MEDICAL & HEALTH SCIENCES JAMSHORO, SINDH-PAKISTAN

Tel: (022) 921 3350, 921 3313 (Ext 122) Fax: (022) 921-3306  
Email: storesectionlumhs@yahoo.com Web: www.lumhs.edu.pk

## NOTICE INVITING TENDERS

No. LUMHS/PSS/-1395

February 19, 2019

Tenders are invited under **Sealed Cover** from **Authorized Dealers / Distributors** registered with GST, SRB & Income Tax for Purchase & Supply of **OPHTHALMIC EQUIPMENT/APPLIANCES** for Institute of Ophthalmology, LUMHS, Jamshoro.

#### DESCRIPTION

Purchase & Supply of  
**OPHTHALMIC EQUIPMENT/APPLIANCES**  
for Institute of Ophthalmology, LUMHS, Jamshoro

Method of Procurement: **Single Stage-Two Envelopes Bidding Procedure**

TENDER DOCUMENTS PURCHASING FROM	LAST DATE/TIME FOR TENDER PURCHASING	LAST DATE/TIME FOR TENDER SUBMISSION
MON 04.03.2019 During Office Hours	MON 18.03.19 up to 03:00 pm	TUE 19.03.2019 up to 11:00 am

TENDER OPENING DATE & TIME	Tender Fee (Non-Refundable)
TUE 19.03.2019 at 11:30 am	Rs. 3,000/-

(Note: Details are mentioned in the Tender Documents)

Prescribed Tender Proforma along with Terms & Conditions can be downloaded from SPPRA Website i.e. [www.pprasindh.gov.pk](http://www.pprasindh.gov.pk) / LUMHS Website i.e. [www.lumhs.edu.pk](http://www.lumhs.edu.pk) on Payment of Rs. 3,000/= (Rupees Three Thousand only) in the shape of Pay Order / D.D. (Non-refundable) in favour of **Vice-Chancellor, Liaquat University of Medical & Health Sciences, Jamshoro** to be attached with **Technical Tender Proposal** and to be submitted 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 Sole Agent/Distributor
5. Certificates of Minimum 03 Years Experience
6. Audit Reports of Last 03 Years
7. Bank Statements reflecting Min. 05 Millions Annual Turn Over

The Bidding shall be on **Single Stage Two Envelopes** procedure. **First Envelope** should contain **Technical Proposal** and DD/Pay Order (Non Refundable) of Rs. 3,000/= & be clearly marked as **TECHNICAL PROPOSAL**.

**Second Envelope** should contain **Financial Proposal** (Rates) in Pak Rupees or C&F Basis, 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**, and the Envelope be clearly marked as **FINANCIAL PROPOSAL**.

**Both the Envelopes** should be sealed separately and placed in the **Third Envelope**. The **Name of the Bidder** be clearly marked on all the **Envelopes**.

**Tender Documents** can also be purchased from Purchase & Store Section, LUMHS, Jamshoro from **MONDAY, 04.03.2019 to MONDAY, 18.03.2019** during Office Hours.

Tenders should be dropped in the Tender Box on **TUESDAY, 19th MARCH 2019** before **11:00 am** while **Technical 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, 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 to be 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/s which do not fulfil 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 Tenders are 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.

**Eliminate Corruption  
Live with Honour**

PID(H)/355/2019

Chairman  
Central Purchase Committee  
LUMHS- Jamshoro

# DAWN

The Daily

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