



Doc # LUMHS/DW&amp;S/

Issue Date: 28/02/2023. 3165

**LIAQUAT UNIVERSITY**

OF MEDICAL &amp; HEALTH SCIENCES, JAMSHORO, SINDH – PAKISTAN

URL: [www.lumhs.edu.pk](http://www.lumhs.edu.pk)

Tele:# 92-22-9213331. Fax:# +92-22-9213332

Web Site: [www.lumhs.edu.pk](http://www.lumhs.edu.pk)

WORKS &amp; SERVICES DEPARTMENT

**Notice Inviting Tender**

1. The Liaquat University of Medical & Health Sciences Jamshoro Invites sealed bids from interest bidders under the SPPRA rules 2010 for the Following Work.

S/No	Name of work	Estimated Cost (Rupees)	Earnest Money	Tender Fee	Time for Completion
1)	Maintenance & Repair works of Quarters No D-155, D-221 & D-246 (03 Nos ) at LUMHS Colony Jamshoro	Rs. 1.4810 Million	(2% of Bid Amount)	2000	02 Months
2)	Maintenance & Repair works of Quarters No D-36 & D-53 (02 Nos ) at LUMHS Colony Jamshoro	Rs. 0.9874 Million	(2% of Bid Amount)	2000	02 Months

2. **Eligibility:** Valid Registration with Federal Board of Revenue (FBR) for Income tax, Registration with Sindh Revenue Board (SRB), & Pakistan Engineering Council in relevant category (if applicable)

- Relevant Experience.
- Detail of office, equipment and machineries/ transport owned/ leased/hired by firm / bidder.
- Details of turnover (including in terms of rupees) at least last three years that average turnover should not be less than 1.0 million per year as per annual returns.
- Undertaking on Affidavit that the firm is not involved in any litigation of abandoned any work in any Department, nor has the firm/supplier not been black listed previously by any executing agency.

3. **Method of Procurement.** *Single Stage Single Envelope.*

4. **Bidding/Tender Documents:**

- Issuance:** Documents will be issued from 27<sup>th</sup> February, 2023 to 14<sup>th</sup> March, 2023.
- Submission:** Last date will be 15<sup>th</sup> March, 2023 up to 11:00 a.m.
- Opening:** will be opened on 15<sup>th</sup> March, 2023 at 11:30 a.m.
- Place of issuance, submission, inquiries and opening will be:** -  
Office of the Director Works & Services LUMHS Jamshoro:-  
Telephone Number(s): 022-9213331  
Fax Number: 022-9213332

- (v) **Un-responded tenders** will be again issued/ submitted/ opened on following dates:-

2<sup>nd</sup> Attempt: (a) Issue date. 16-03-2023 (b) Submission date: 03-04-2023 up to 11:30 am Opening date: 03-04-2023 up to 12:00 pm

6. **Bid validity Period:** - (90) days.



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### 7. Terms & Conditions.

The Contract documents and other terms & conditions can be seen and downloaded from SPPRA website i.e. <https://ppms.pprasinhd.gov.pk> & LUMHS website i.e. [www.lumhs.edu.pk/tender](http://www.lumhs.edu.pk/tender) as well as from the office of the undersigned on payment of cost of tenders for each work (Nonrefundable) through pay order in favour of Vice Chancellor LUMHS, Jamshoro on any working day from 27<sup>th</sup> February, 2023. Tender documents will be uploaded on SPPRA/LUMHS website w.e.f 27<sup>th</sup> February, 2023. The Bids will be opened on the date as mentioned above at 11:30 a.m. in the presence of bidders or their authorized representative who wish to attend.

Earnest money in the shape of bank draft/pay order in the name of Vice Chancellor LUMHS, Jamshoro must be attached with the bid documents.

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

D.A./ AS ABOVE

Director  
Works & Services Department  
LUMHS, Jamshoro

### C.C. for information to:

- 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. (Services) for hoisting on LUMHS website.
- Notice Board.

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DIRECTOR WORKS & SERVICES

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/DW&S/ 3165 DATED 23-02-2023.**

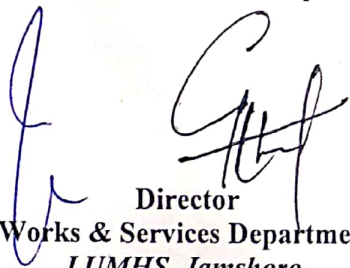
S/No	Name of work	Estimated Cost (Rupees)
1)	Maintenance & Repair works of Quarters No D-155, D-221 & D-246 (03 Nos ) at LUMHS Colony Jamshoro	Rs. 1.4810 Million
2)	Maintenance & Repair works of Quarters No D-36 & D-53 (02 Nos ) at LUMHS Colony Jamshoro	Rs. 0.9874 Million

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: 18<sup>th</sup> 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](mailto:info@pprasindh.gov.pk)

24.2.2023

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

  
Director  
Works & Services Department  
LUMHS, Jamshoro.

Copy to:-

1. The P.S to Vice Chancellor, LUMHS, Jamshoro.
2. Office copy.

24.2.2023