



Purchase & Store Section

**LIAQUAT UNIVERSITY**  
of Medical & Health Sciences, Jamshoro, Sindh Pakistan  
URL: [www.lumhs.edu.pk](http://www.lumhs.edu.pk)  
Telephone # +92-22-9213350, Fax: +92-22-921330  
Email: [storesection@lumhs.edu.pk](mailto:storesection@lumhs.edu.pk)

No. LUMHS/PSS/2735  
Dated: 20/11/2023

**“Say NO to Corruption”**

**Notice Inviting Tender**

Liaquat University of Medical & Health Sciences Jamshoro invites sealed bids on **“Single Stage One Envelope Procedure”** from Firm/ Company’s Distributors registered with Government Sales Tax, Income Tax and Sindh Revenue Board (Whichever is applicable) to carry out the following Services for LUMHS Jamshoro.

| Sr. No. | Description  | Date of Purchase /Issue  | Date of Submission of Bid | Opening date & time of tender | Time of Completion | Tender fee (Non refundable) |
|---------|--|--------------------------|---------------------------|-------------------------------|--------------------|-----------------------------|
| 1.      | Hiring of Services for Reputed Audit Firm to Conduct Third Party Audit of University Accounts for 03 (Three) Years (FYS 2019-20, 2020-21 & 2021-22) LUMHS Jamshoro | 27-11-2023 to 12-12-2023 | 13-12-2023 upto 11:00AM   | 13-12-2023 11:00 AM           | 90 Days            | Rs. 3000/-                  |

**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](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 attached with technical tender proposal within Due Date along with following documents.

- Latest Income Tax Certificate (NTN).
- Valid GST Registration Certificate
- Valid SRB 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 3.0 million per year
- The Bidders should be available in QCR list of ICAP
- The Bidders should have A Certification/Rating Category Firm at least State Bank of Pakistan..
- The Bidder should have updated Client Details/List
- The Bidder should have Professional Team which will carry audit. Details of Professional Team should be provided)
- 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 one envelope procedure.
  2. Envelope should contain Financial Proposals (rates) in Pak Rupees, along with the Earnest Money 2% of bid amount in the shape of pay order/demand draft (refundable to unsuccessful bidders) in favour of Vice Chancellor, LUMHS, The name of the bidder be clearly marked on envelope.
  3. The bid validity period of minimum of 90 days.
  4. Tender should be dropped in the tender box on Wednesday, 13-12-2023 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.
  5. The Procuring Agency may cancel / delete any item as per SPPRA Rules.
  6. Tender who do not fulfill the terms and conditions will not be entertained. Government notified black listed firms / suppliers shall not be entertained.
  7. 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.
  8. 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

**Copy forwarded with complements to the:**

1. Registrar, LUMHS, Jamshoro
2. Director Finance, LUMHS, Jamshoro.
3. Sindh Public Procurement Regulatory Authority, Barrack 8 Secretariat 4A Court Road Karachi Tel: +92-21-99205369 for hoisting on SPPRA's website.
4. Director I.T (Services) for hosting on LUMHS website.
5. Notice Board.

**C.C. for information to the:**

1. PS to Vice chancellor, LUMHS, Jamshoro