



Doc # LUMHS/PSS/ 1471  
Issue Date: - 21/4/2022

**LIAQUAT UNIVERSITY**  
OF MEDICAL & HEALTH SCIENCES, JAMSHORO, SINDH – PAKISTAN  
URL: [www.lumhs.edu.pk](http://www.lumhs.edu.pk)

PURCHASE & STORE SECTION

Email: Zakir.soomro@lumhs.edu.pk

“SAY NO TO CORRUPTION”

Notice Inviting Tender

Liaquat University of medical & health Sciences Jamshoro invites sealed bids from authorized Dealers / Distributors/Firms/Supplier/Manufacturers registered with Government Sales Tax, Income Tax and Sindh Revenue Board (Whichever is applicable) to carry out the following.

Sr.No	Description	Date of Purchase/Issue	Date of Submission of Bid	Opening date & time of tender	Time of Completion	Tender fee (Nonrefundable)
1	Purchase and Supply of Dental Materials for Faculty of Dentistry for Undergraduate and Postgraduate Training at LUMHS, Jamshoro.	26-04-2022 to 13-05-2022	16-05-2022 up to 11:00 am	16-05-2022 up to 11:30 am	Three Months	Rs. 2000/=

Note:

Tender document can be downloaded from SPPRA website i.e. <https://ppms.pprasinhd.gov.pk/ppms> LUMHS website i.e. [www.lumhs.edu.pk/tender](http://www.lumhs.edu.pk/tender) & purchased from Incharge Purchase & Store Section, LUMHS, Jamshoro as mentioned above on payment of Rs.2,000/= (Rupees Two Thousand only) in shape of pay order/ demand draft from bank (Non- refundable) in favour of Vice-Chancellor, Liaquat University of Medical & Health Sciences, Jamshoro during office hours, within Due Date & time along with following documents/ Eligibility Criteria.

- Latest Income Tax Certificate (NTN) along with return of last 3 years.
  - Valid GST Registration Certificate.
  - Detailed Portfolio of company.
  - Minimum 03 years' Experience
  - Details of turnover (including in terms of rupees) at least last three years that average turnover should not be less than 1.50 million per year as per annual returns.
  - Certified copy of Authorized Dealership Certificate/ Manufacturer certificate
  - Undertaking of Affidavit that the firm is not involved in any litigation of abandoned any procurement in the any Govt. Department
  - Affidavit to the effect that the firm/supplier have not been black listed previously by any executing agency.
1. The method of procurement is 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 un- successful bidders) in favour of Vice Chancellor, LUMHS, the envelope be clearly marked as financial proposals.
  3. Tender should be dropped in the tender box on Monday, 16-05-2022 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 at 11:30 AM.

4. The Bid Validity period of minimum of 90 days.
5. The Procuring Agency may cancel / delete any item as per SPPRA Rules. Tender who do not fulfill the terms and conditions will not be entertained.
6. 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 2019) 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



Chairman,  
Central Procurement Committee  
LUMHS Jamshoro

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

- The Vice chancellor, LUMHS, Jamshoro.
- 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 for hosting on LUMHS website.
- Office Copy.