



Public Relations Section

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

Phone No. 022 330212208 Ext. 104

Dated: 20 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/-1385 February 18, 2019

Tenders are invited under **Sealed Cover** from **Authorized Dealers / Distributors** registered with GST, SRB & Income Tax for Purchase & Supply of **MEDICINES** for our **Out Patient Department & Operation Theater, Institute of Ophthalmology, LUMHS, Jamshoro.**

DESCRIPTION

**Purchase & Supply of MEDICINES for
Out Patient Department & Operation Theater,
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 25.02.2019 During Office Hours	TUE 12.03.19 up to 03:00 pm	WED 13.03.2019 up to 11:00 am

TENDER OPENING DATE & TIME	Tender Fee (Non-Refundable)
WED 13.03.2019 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 / LUMHS Website i.e. 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
8. Valid Registration with Drug Regulatory Authority (DRAP) of Pakistan

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, 25.02.2019** to **TUESDAY, 12.03.2019** during Office Hours.

Tenders should be dropped in the Tender Box on **WEDNESDAY, 13th 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 Medicines, 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)/353/2019

Chairman
Central Purchase Committee
LUMHS- Jamshoro

The Daily

Hyderabad / Karachi

