



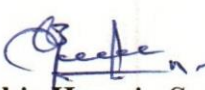
## BID EVALUATION REPORT

01. Name of Procuring Agency: Liaquat University of Medical & Health Sciences, Jamshoro.
02. Tender NIT No. LUMHS/PSS/- 1471 Dated: 21-04-2022
03. Tender Description / Name of Work / Items: Purchase and Supply of Dental Material for Faculty of Dentistry for Undergraduate & Postgraduate Training at, LUMHS JAMSHORO.
04. Method of Procurement Tender through: Single stage one envelop bidding procedure
05. Tender Published Through LUMHS & SPPRA (PPMS ) websites SPPRA ID No. T01904-21-0009
06. Total Bids Documents Sold: 02 Nos.
07. Total Bids received: 02 Nos.
08. Bid Opening date: 16-05-2022.
09. No of bid technically qualified: 02 Nos.
10. Bid (s) rejected: Nil,
11. Bid Evaluation Report

S#	Name of Firm or Bidder	Cost offered by the bidders	Ranking in terms of cost	Comparison with estimated cost	Reasons for acceptance/rejection	Remarks
01.	<b>M/S Mega Tronic Traders</b>	1.179 Million	Qualified in Item No. 5,6,7,8,9,10,11,12,14,16,18,26,30,31,36,37,38,45,46,49,50,53,54,57,60,61,63,65,70,71,74 &75, 1 <sup>st</sup> Lowest & Best Evaluated	Within estimate cost	Lowest & Best Evaluated rates & Responsive Bid	Accepted & Recommended for Award of contract Item No. 5,6,7,8,9,10,11,12,14,16,18,26,30,31,36,37,38,45,46,49,50,53,54,57,60,61,63,65,70,71,74 &75, 1 <sup>st</sup> Lowest & Best Evaluated
02.	<b>M/S Fabnos International</b>	0.879 Million	Qualified in Item No. 1,2,3,4,13,15,17,19,20,21,22,23,24,25,27,28,29,32,33,34,39,40,41,42,43,44,47,48,56,57,58,59,62,64,67,68,69,72,73,76, 1 <sup>st</sup> Lowest	Within estimate cost	Lowest & Best Evaluated rates & Responsive Bid	Accepted & Recommended for Award of contract Item No. 1,2,3,4,13,15,17,19,20,21,22,23,24,25,27,28,29,32,33,34,39,40,41,42,43,44,47,48,56,57,58,59,62,64,67,68,69,72,73,76, 1 <sup>st</sup> Lowest

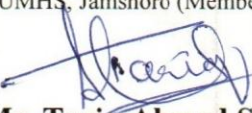
Note. The Rates of Single firm quoted Items Committee have been verified market and enclosed the market Survey report /quotations under the provision of SPPRA rule-48.

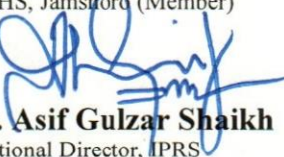
### Central Purchase Committee


  
**Mr. Zakir Hussain Soomro**  
Incharge, Purchase & Store Section  
LUMHS, Jamshoro (Member)

  
**Mr. Abdul Raheem Shaikh**  
Director, IT services,  
LUMHS, Jamshoro (Member)

  
**Director Finance/Nominee**  
LUMHS, Jamshoro (Member)

  
**Mr. Tariq Ahmed Shaikh**  
Deputy Director, Biomedical Engineering,  
Department, DUHS Karachi (Ext. Member)

  
**Mr. Asif Gulzar Shaikh**  
Additional Director, IPRS  
LUMHS, Jamshoro (Chairman/)

  
**Prof. Feroz Ahmed Kalhoro**  
Dean, Institute of Dentistry,  
LUMHS, Jamshoro (Co. Opt. Member)

*As mentioned in Finance Committee statement.*



# 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

Purchase & Store Section

Email: [storesection@lumhs.edu.pk](mailto:storesection@lumhs.edu.pk)

“Say NO to Corruption”

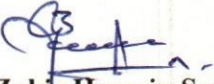
## CERTIFICATE

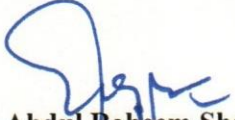
Name: **Purchase and Supply of Dental Material for Faculty of Dentistry for Undergraduate & Postgraduate Training at, LUMHS, JAMSHORO.**

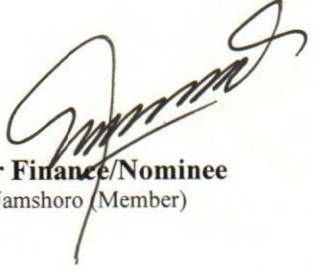
1	<b>Name of Procuring Agency :</b>	Liaquat University of Medical & Health Sciences, Jamshoro.
2	<b>Tender Reference Number :</b>	No. LUMHS/PSS/-1471 Dated: 21-04-2022 SPPRA Sr. No. T01904-21-0009

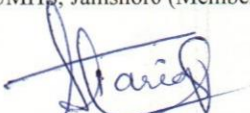
It is certifying that that the Procuring Agency / Complaint Redressal Committee has not received any complaint related to the instant procurement process.

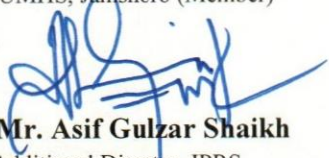
### Central Purchase Committee

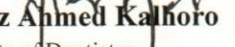
  
**Mr. Zakir Hussain Soomro**  
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LUMHS, Jamshoro (Member)

  
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Director, IT services,  
LUMHS, Jamshoro (Member)

  
**Director Finance/Nominee**  
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LUMHS, Jamshoro (Chairman/)

  
**Prof. Feroz Ahmed Kalhoro**  
Dean, Institute of Dentistry,  
LUMHS, Jamshoro (Co. Opt. Member)

Head of Procuring Agency: \_\_\_\_\_

