




**Purchase & Store Section,**  
**Liaquat University of Medical & Health Sciences, Jamshoro.**

Tender opened: 18-11-2022


**Financial Comparative Statement Of Procurement of Essential Items for the office of the Centre for Psycho-Social & Academic well being / Dean, Faculty of Medicine & Allied Sciences, LUMHS JAMSHORO.**

S. NO.	Description of required Items	QTY	M/S UNAR & CO.		M/S SANAWAR ENTERPRISES		REMARKS
			RATE	AMOUNT	RATE	AMOUNT	
01.	Computer core i7or5 11 <sup>th</sup> Generation 8GB ram 256 SSD Hard Drive, mouse, Keyboard LCD 20" inches HP, Dell or Equivalent	03 Nos.	Rs. 249,000/= Per Each Computer core i5 11 <sup>th</sup> Generation 8GB ram 256 SSD Hard Drive, mouse, Keyboard LCD 20" inches HP 280	Rs. 747,000/=	Rs. 272,000/= Per Each Computer core i5 11 <sup>th</sup> Generation 8GB ram 1TB HDD Hard Drive, mouse, Keyboard HP LCD 20" inches Dell	Rs. 816,000/=	M/S UNAR & CO, Qualified for ward of contract being 1st low
02	Laser jet printer Pro MFP M28a HP or Equivalent	02 Nos.	Rs. 59,800/= Per Each Laser jet printer M28A HP	Rs. 119,600/=	Rs. 75,000/= Per Each Laser jet printer M28A HP	Rs. 150,000/=	M/S UNAR & CO, Qualified for ward of contract being 1st low
03	UPS 650va	03 Nos.	Rs. 15,950/= Per Each UPS 650va Stabimetic	Rs. 47,850/=	Rs. 19,000/= Per Each UPS 650va VERTIV	Rs. 57,000/=	M/S UNAR & CO, Qualified for ward of contract being 1st low
04	Steno telephone Set Panasonic or Equivalent	01 No.	Rs. 14,400/= Per Each Steno telephone Set Panasonic	Rs. 14,400/=	Rs. 17,000/= Per Each Steno telephone Set Panasonic	Rs. 17,000/=	M/S UNAR & CO, Qualified for ward of contract being 1st low

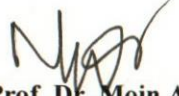
Central Purchase Committee


  
**Mr. Dur Muhammad Mirjat**  
Incharge, Purchase & Store Section,  
LUMHS, Jamshoro (secretary)

  
**Mr. Abdul Raheem Shaikh**  
Director, IT (Services),  
LUMHS, Jamshoro (Chairman)

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


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


  
**Prof. Dr. Moin Ahmed Ansari,**  
Dean Faculty of Medicine & Allied Sciences,  
LUMHS, Jamshoro (Co. Opt. Member)

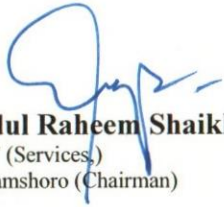
  
**Mr. Haroon Ahmed Kathoro**  
Bursar,  
LUMHS, Jamshoro (Chairman)


S. NO.	Description of required Items	QTY	M/S UNAR & CO.		M/S SANAWAR ENTERPRISES		REMARKS
			RATE	AMOUNT	RATE	AMOUNT	
05	Telephone set	01 No.	Rs. 3995/= Per Each Telephone Set Panasonic	Rs. 3,950/=	Rs. 10,500/= Per Each Telephone Set Panasonic	Rs. 10,500/=	M/S UNAR & CO, Qualified for ward of contract being 1st lowest.
06	TP Link wireless router 450MBps	01 No.	Rs. 13,450/= Per Each TP Link wireless router 450MBps	Rs. 13,450/=	Rs. 8,000/= Per Each TP Link wireless router 450MBps	Rs. 8,000/=	M/S SANAWAR ENTERPRISES, Qualified for ward of contract being 1st lowest.
07	TP Link 5 port switch	01 No.	Rs. 2,395/= Per Each TP Link 5 port switch	Rs. 2,395/=	Rs. 3,500/= Per Each TP Link 5 port switch	Rs. 3,500/=	M/S UNAR & CO, Qualified for ward of contract being 1st lowest.
08	Water Dispenser	01 No.	Rs. 48,900/= Per Each Water Dispenser Dawlance	Rs. 48,900/=	Rs. 38,000/= Per Each Water Dispenser Homage	Rs. 38,000/=	M/S SANAWAR ENTERPRISES, Qualified for ward of contract being 1st lowest.
Total Amount of Each Firm Won				Rs. 935,195/=		Rs. 46,000/=	


Central Purchase Committee


  
**Mr. Dur Muhammad Mirjat**  
 Incharge, Purchase & Store Section,  
 LUMHS, Jamshoro (secretary)

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

  
**Mr. Abdul Raheem Shaikh**  
 Director, IT (Services),  
 LUMHS, Jamshoro (Chairman)

  
**Prof. Dr. Moin Ahmed Ansari,**  
 Dean Faculty of Medicine & Allied Sciences,  
 LUMHS, Jamshoro (Co. Opt. Member)

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

  
**Mr. Haroon Ahmed Kalthoro**  
 Bursar,  
 LUMHS, Jamshoro (Chairman)



# LIAQUAT UNIVERSITY

of Medical & Health Sciences, Jamshoro, Sindh Pakistan

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Telephone # +92-22-9213350, Fax: +92-22-921330

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

Purchase & Store Section

“Say NO to Corruption”


## CERTIFICATE


Name: **Procurement of Essential Items for the office of the Centre for Psycho-Social & Academic well being / Dean, Faculty of Medicine & Allied Sciences,, 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/- <b>2712 Dated: 26-10-2022</b> SPPRA Sr. No. T01904-21-0012

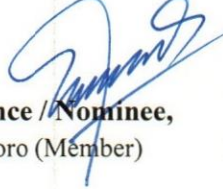
It is certifying that that the Procuring Agency / Complaint Redressal Committee has not received any complaint related to the instant procurement process.

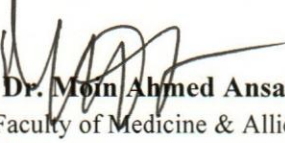
### Central Purchase Committee


  
**Dur Muhammad Mirjat**  
Incharge Purchase & Store Section

  
**Mr. Fariq Ahmed Shaikh,**  
Deputy Director Biomedical  
Dow University of Health Sciences,  
Karachi. (External Member CPC)

  
**Mr. Abdul Raheem Shaikh**  
Director Information Technology  
(Services), LUMHS Jamshoro

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

  
**Prof. Dr. Mojm Ahmed Ansari,**  
Dean Faculty of Medicine & Allied Sciences, Bursar, (Chairman, CPC)  
LUMHS Jamshoro (Co. Opt. Member)

  
**Mr. Haroon Ahmed Kathoro,**  
LUMHS Jamshoro

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