



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

**Tender opened: 16-03-2023**

**SPPRA NIT ID# T01904-21-0019**


**NIT: LUMHS/PSS/-43 Dated: 27-02-2023**

**Financial Comparative Statement of Procurement of IT Equipment & Furniture for College of Technology, LUMHS Jamshoro.**


Sr. No.	Description of Required Items	QTY	M/S XCL Technologies HYDERABAD		M/S Mushtaque & Sons Hyderabad	REMARKS
			Rate Rs.	Amount Rs.		
1.	Desktop Computer HP/DELL or equivalent HP/Dell Desktop Computer Core i5 (10 <sup>TH</sup> Generation) 4 GB Ram 1TB Hard Drive DVD, LAN, VGA, HDMI, Port with 19 <sup>th</sup> Inch LED with all accessories key board & mouse One Year Warranty	03 Nos.	229,800 per each Desktop Computer core i-5, HP 290 10 <sup>th</sup> Generation, Ram 4 GB, HDD 1TB, DVD, LED 19 " Mouse & Keyboard),	689,400	Not attached Specification & Broacher & Not qualified as per criteria	M/S XCL Technologies Hyderabad Qualified for Award of contract being best evaluated
2.	Printer Laser Jet MFP HP or Equivalent	03 Nos.	94,990 per each HP Laser Jet Printer MFP 135 series	284,970	Not attached Specification & Broacher & Not qualified as per criteria	M/S XCL Technologies Hyderabad Qualified for Award of contract being best evaluated
3.	UPS 650Va Stabimatic or equivalent	03 Nos.	21,500 per each UPS 650va Stabimatic	64,500	Not attached Specification & Broacher & Not qualified as per criteria	M/S XCL Technologies Hyderabad Qualified for Award of contract being best evaluated
4.	Office Phone Set Panasonic or Equivalent	02 Nos.	8,370 per each Phone Set Panasonic integrated corded telephone	16,740	Not quoted	M/S XCL Technologies Hyderabad Qualified for Award of contract being best evaluated

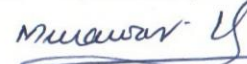
The Rates of Single firm Quoted Items Central Purchase Committee have been Verified Market and enclosed the Market Survey Report /Quotations under the Provision of SPPRA Rule-48.

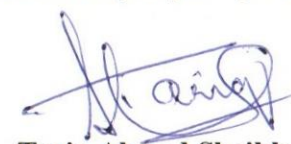
Central Purchase Committee


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

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

  
**Abdul Raheem Shaikh**  
Director, IT (Services),  
LUMHS, Jamshoro (Member)

  
**Dr. Munawar Hussain**  
Director, College of Technology  
LUMHS, Jamshoro (Co. Opt. Member)


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


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


Sr. No.	Description of required Items	QTY	M/S XCL Technologies Hyderabad		M/S Mushtaque & Sons Hyderabad	REMARKS
			Rate Rs.	Amount Rs.		
5.	Office Table 2.5x3.5	04 Nos.	19,750 per each Office Table 2x4	79,000	Not quoted	M/S XCL Technologies Hyderabad Qualified for ward of contract being best evaluated
6.	Office Chairs Wooden frame with lather foam two arms	04 Nos.	7,990 per each Office Chairs Wooden frame with lather foam two arms	31,960	Not quoted	M/S XCL Technologies Hyderabad Qualified for ward of contract being best evaluated
7.	Cupboard (Iron Almirah) W4ft xH6ft 22gauge	02 Nos.	31,950 per each Cupboard (Iron Almirah) W4ft xH6ft 22gauge	63,900	Not quoted	M/S XCL Technologies Hyderabad Qualified for ward of contract being best evaluated
8.	Curtains windows 7x7 with installation	08 Nos.	15,580 per each Curtains windows 7x7 with installation	124,640	Not quoted	M/S XCL Technologies Hyderabad Qualified for ward of contract being best evaluated
Total Amount Rs. with all Taxes Duties				1,355,110		

The Rates of Single firm Quoted Items Central Purchase Committee have been Verified Market and enclosed the Market Survey Report /Quotations under the Provision of SPPRA Rule-48.


Central Purchase Committee


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

  
**Abdul Raheem Shaikh**  
 Director, IT (Services),  
 LUMHS, Jamshoro (Member)

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

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

  
 3/03/23  
**Dr. Munawar Hussain**  
 Director, College of Technology  
 LUMHS, Jamshoro (Co. Opt. Member)

  
**Haroon Ahmed Kalhoro**  
 Bursar,  
 LUMHS, Jamshoro (Chairman)





# Liaquat University

Of Medical & Health Sciences, Jamshoro.

Website: [www.lumhs.edu.pk](http://www.lumhs.edu.pk)

**Purchase & Store Section** Email: [storesectionlumhs@yahoo.com](mailto:storesectionlumhs@yahoo.com)

Phone No. 022-9213350

## MARKET SURVEY REPORT

With reference to tender NIT No. LUMHS/PSS/-43, Dated: 27-02-2023, SPPRA ID#T01904-21-0019 regarding the market survey report on 27-03-2023, for Procurement of It Equipment & Furniture for College of Technology LUMHS, Jamshoro.

The single rates mentioned in Financial Comparative Statement (F.C.S) item at Sr. No. 1,2,3,4,5,6,7 & 8, by M/S XCL Technologies Hyderabad, in above mentioned tender quoted single rates as per Rule 48 of SPPRA.

After market survey from local market quotations obtained from M/s Asra Computers & M/s Hussain Enterprises, respectively, Quotations Enclosed.

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

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

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

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

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

Q/No: 2112

Date: 24/03/2023

To,  
The Vice-Chancellor,  
LUMHS,  
Jamshoro

### QUOTATION

S#	PARTICULARS	QTY	RATE	AMOUNT
1	Desktop Computer HP/DELL or equivalent HP/Dell Desktop Computer Core i5 (10TH Generation) 4 GB Ram 1TB Hard Drive 19th Inch LED including key board & mouse One Year Warranty	03	275,800	827,400
2	Printer Laser Jet MFP	03	93,900	281,700
3	UPS 650Va Stabimatic or equivalent	03	24,500	73,500
4	Office Phone Set Panasonic or Equivalent	02	14,000	28,000
5	Office Table 2x4	04	28,570	114,280
6	Office Chairs Wooden frame with lather foam two arms	04	11,800	47,200
7	Cupboard (Iron Almirah) W4ft xH6ft 22gauge	02	37,400	74,800
8	Curtains windows 7x7 with installation	08	21,750	174,000
<b>TOTAL AMOUNT</b>				<b>1,620,880/-</b>

In words: Rupees One Million Six Hundred Twenty Thousand Eight Hundred Eighty Only

*Asra Computers*







# HUSSAIN ENTERPRISES

## HABIB CITY

Ref: \_\_\_\_\_

Ref: 217/2023

Date: \_\_\_\_\_

Date: 24/03/2023

To,  
The Vice-Chancellor,  
LUMHS,  
Jamshoro

### QUOTATION

S#	PARTICULARS	QTY	RATE	AMOUNT
1	Desktop Computer HP/DELL or equivalent HP/Dell Desktop Computer Core i5 (10TH Generation) 4 GB Ram 1TB Hard Drive 19th Inch LED including key board & mouse One Year Warranty	03	272,000	816,000
2	Printer Laser Jet MFP	03	98,500	295,500
3	UPS 650Va Stabimatic or equivalent	03	26,000	78,000
4	Office Phone Set Panasonic or Equivalent	02	11,000	22,000
5	Office Table 2x4	04	27,000	108,000
6	Office Chairs Wooden frame with lather foam two arms	04	11,000	44,000
7	Cupboard (Iron Almirah) W4ft xH6ft 22gauge	02	39,000	78,000
8	Curtains windows 7x7 with installation	08	19,990	159,920
<b>TOTAL AMOUNT including taxes</b>				<b>1,601,420/-</b>

In words: Rupees One Million Six Hundred One Thousand Four Hundred Twenty Only