

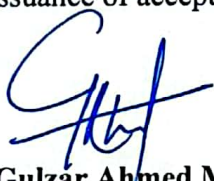
Bid Evaluation Report


1. Name of Procuring Agency: LUMHS, Jamshoro
2. Tender Reference No. LUMHS/DW&S/-3459, Dated:- 18-05-2023.
3. Tender Description /Name of work/item: Construction of Institute of Pharmacy LUMHS, Jamshoro.
4. Method of Procurement: Open Competitive Bidding (Single Bid with two envelop)
5. Tender Published: SPPRA website NIT ID # T01483-22-0008 DATED: 23-05-2023.
6. Total Bid documents Sold: 03
7. Total Bid Received: 03
8. Technical Bid Opening date (if Applicable): 23-06-2023
9. No. of Bid technically qualified (if applicable) : 03
10. Bid(s) Rejected: -
11. Financial Bid Opening date: 18-08-2023
12. Bid Evaluation Report:

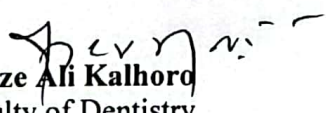
S.N	Name of Firm or Bidder	Cost offered by the Bidder (RS: IN M)	Ranking in terms of Cost	Comparison with Estimated Cost (RS: In M)	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. ICE, Pakistan	220.2730 (M)	1 st	280.000 (M)	1 st Lowest	1 st Lowest responsive Bid recommended for award of work
2.	M/s Irshad Ali Dahri	238.7184 (M)	2 nd	280.000 (M)	2 nd Highest	Highest Rejected
3.	M/s. Pakistan Civil & Electric	270.2442 (M)	3 rd	280.000 (M)	3 rd Highest	Highest Rejected

Note:- Rates quoted by M/s. ICE, Pakistan found lowest and reasonable hence recommended for approval and issuance of acceptance letter.

Tender Opening Committee Members


1. **Engr. Gulzar Ahmed Mahar**
Director
Member/Secretary
LUMHS, Jamshoro


2. **Engr. Mukesh Kumar Vasu**
Assistant Engineer
External Member
SABS University Art, Design,
Heritages Jamshoro


3. **Prof: Feroze Ali Kalhoro**
Dean (Faculty of Dentistry)
Convener
LUMHS, Jamshoro



DIRECTOR WORKS & SERVICES

LIAQUAT UNIVERSITY
OF MEDICAL & HEALTH SCIENCES, JAMSHORO, SINDH – PAKISTAN

URL: www.lumhs.edu.pk
Tele:# 92-22-9213331. Fax:# +92-22-9213332
Web Site: www.lumhs.edu.pk

Doc # LUMHS/DW&S/-3740
Issue Date: 01/08/23.

CERTIFICATE

Name: "Construction of Institute of Pharmacy LUMHS, Jamshoro"

1	Name of Procuring Agency:	Liaquat University of Medical & Health Sciences, Jamshoro
2	Tender Reference Number:	Doc# LUMHS/DW&S/3459, Dated:- 18-05-2023. SPPRA ID#T01483-22-0008 Dated: 23-05-2023.

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

MEMBER / SECRETARY
Engr. Gulzar Ahmed Mahar
Director,
Works & Services Department
LUMHS Jamshoro

EXTERNAL MEMBER
Engr. Mukesh Kumar Vasu
Assistant Engineer
SABS University of Art,
Design, Heritages Jamshoro

CONVENER
Prof: Feroze Ali Kalhoro
Dean Faculty of Dentistry
LUMHS Jamshoro

Head of Procuring Agency: -

Vice Chancellor
Liaquat University of Medical &
Health Sciences, Jamshoro

P.D. is Verified



A/C PAYEE ONLY

Summit Bank

IBW Defence Hyderabad (1-99-37)

Pay to **V.C LUMHS JAMSHORO**

or order

Rupees **FOUR MILLION SEVEN HUNDRED AND SEVENTY THOUSAND ONLY**

Payable at any branch



Please do not write below this line

11000029081108102351

11002011

P.O. No. 00002908
2908

Ref No

2 3 0 6 2 3

PKR
4,770,000.00

Chola
Signatory
PA/Attorney No

Mu
Signatory
PA/Attorney No

(CIVIL, PLUMBING & ELECTRICAL WORKS)

To,

The Bank Manager,
Summit Bank
IBW Defence , Hyderabad (1-99-37)

**SUBJECT:- VERIFICATION OF PAY ORDER P.O NO. 00002908 DATED: 23-06-2023
OF AMOUNTING TO RS. 4,770,000/- (FOUR MILLION SEVEN
HUNDRED & SEVENTY THOUSAND ONLY)**

With reference to the subject noted above, please find enclosed herewith photo copy of Pay Order issued by your bank amounting to Rs. 4,770,000/- (Four Million Seven Hundred & Seventy Thousand only) on dated: 23-06-2023 under title Vice Chancellor Liaquat University of Medical & Health Sciences, Jamshoro.

Kindly verify the Pay Order P.O No. 00002908 dated: 23-06-2023 and reply the request at the earliest to the undersigned.

Thanks.



Director
Works & Services Department
LUMHS, Jamshoro.

P.O is
Verified