



NIT NO. Doc# LUMHS/PMU/563 Dated: 31-08-2023

SPPRA ID # T01773-23-0001 Dated: 07-09-2023

Method and procedure of procurement: National Competitive Bidding (Single Stage – Two Envelope)

MINUTES OF TECHNICAL BID OPENING MEETING

A meeting of the Procurement Committee for Procurement, Supply and Installation of IT / Computer Based Equipment for Examination Center under Project title Strengthening & Up Gradation of Academic, Research & Sports Facilities at LUMHS, Jamshoro was held on 25-09-2023 for opening the bids received in respect of subject NIT till the deadlines of submission. The meeting was attended by all members of the Procurement Committee and the representatives of Bidders. (Attendance sheet is enclosed).

1.	Prof. Dr.Feroze Ali Kalhoro Dean, Faculty of Dentistry LUMHS, Jamshoro	Convener
2.	Engr. Saghir Ahmed Memon Director (P & D)/Works, MUET, Jamshoro	External Member
3.	Mr. Nadeem Shakoor Javeri Director Finance, LUMHS, Jamshoro	Member
4.	Engr. Gulzar Ahmed Project Coordinator, LUMHS, Jamshoro	Member / Secretary
5.	Engr. Mukesh Kumar Vasu Assistant Engineer, SABS University, Jamshoro	External Member
6.	Mr. Abdul Rahim Shaikh Director IT (Services) Department of Information Technology, LUMHS, Jamshoro	Co-opted Member

Only Technical bids were opened at 11:30 A.M dated: 25-09-2023 in the presence of the above mentioned Committee Members and participants. The Technical bidding documents were read aloud and encircled by Chairman of the Procurement Committee. All the members of the Procurement Committee signed technical proposal / bids. Following are the details of bids announced:

- 1) **Name of Work:** Procurement, Supply and Installation of IT / Computer Based Equipment for Examination Center under Project title Strengthening & Up Gradation of Academic, Research & Sports Facilities at LUMHS, Jamshoro



The following Firms submitted their Technical and Financial bids:

1. M/s. MS Technologies
2. M/s. Digital Machine World
3. M/s. MultiLink Engineering
4. M/s. Futureage Computer
5. M/s. XCL Technologies
6. M/s. Pakistan Telecommunication Company Ltd
7. M/s. Techaccess Pakistan (Pvt) Ltd
8. M/s. Rockwell Enterprises (Pvt) Ltd
9. M/s. MB Communication
10. M/s. MM Corporation
11. M/s. A-Nets Cyber Solution

All Participants fulfill the mandatory requirements and hence eligible to proceed further.

Details of Technical Bid Evaluation Report recommended by Procurement Committee are given below:

S#	Name of Bidder	Total Marks	Firm Secure Marks	Result
1	M/s. MS Technologies	100	75	Qualified
2	M/s. Digital Machine World	100	70	Qualified
3	M/s. MultiLink Engineering	100	74	Qualified
4	M/s. Futureage Computer	100	83	Qualified
5	M/s. XCL Technologies	100	76	Qualified
6	M/s. Pakistan Telecommunication Company Ltd	100	80	Qualified
7	M/s. Techaccess Pakistan (Pvt) Ltd	100	78	Qualified
8	M/s. Rockwell Enterprises (Pvt) Ltd	100	76	Qualified
9	M/s. MB Communication	100	76	Qualified
10	M/s. MM Corporation	100	80	Qualified
11	M/s. A-Nets Cyber Solution	100	72	Qualified

The Committee has examined all the technical proposal / bids as per the Qualification / eligibility criteria provided in the bidding documents and verified the related documents which were submitted by the bidders in technical proposal.

The meeting ended with the note of thanks to and from the chair.



PROJECT MANAGEMENT UNIT

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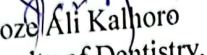
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Doc # LUMHS/PMU/ 580


Issue Date: 02/10/2023


Tender Opening Committee Members

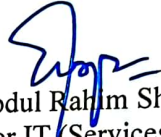

Prof. Feroze Ali Kalhoro
Dean, Faculty of Dentistry,
LUMHS, Jamshoro
Convener


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Copy forwarded to:

1. Director (M&E), Monitoring & Evaluation Division, Higher Education Commission (HEC), H-9, Islamabad
2. The Director Finance, LUMHS, Jamshoro
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C.C for information to:

1. The PS to Vice Chancellor, LUMHS Jamshoro



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Doc # LUMHS/PMU/ 603

Issue Date: 07/12/2023

NIT NO. Doc# LUMHS/PMU/563 Dated: 31-08-2023

SPPRA ID # T01773-23-0001 Dated: 07-09-2023

Method and procedure of procurement: National Competitive Bidding (Single Stage – Two Envelopes)

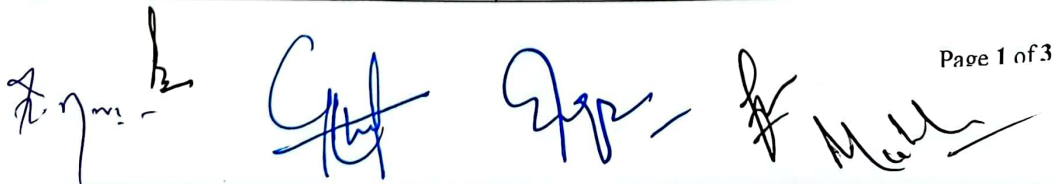
MINUTES OF FINANCIAL BID OPENING MEETING

A meeting of the Procurement Committee for “Procurement, Supply and Installation of IT / Computer based Equipment for Examination Center LUMHS, Jamshoro” was held on 22-11-2023 for the financial bids received in respect of subject NIT till the deadlines of submission. The meeting was attended by all members of the Procurement Committee and the representatives of Bidders. (Attendance sheet is enclosed).

1.	Prof. Dr.Feroze Ali Kalhoro Dean, Faculty of Dentistry LUMHS, Jamshoro	Convener
2.	Engr. Saghir Ahmed Memon Director (P & D)/Works, MUET, Jamshoro	External Member
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4.	Engr. Gulzar Ahmed Project Coordinator, LUMHS, Jamshoro	Member / Secretary
5.	Engr. Mukesh Kumar Vasu Assistant Engineer, SABS University, Jamshoro	External Member
6.	Mr. Abdul Rahim Shaikh Director IT (Services), Department of Information Technology, LUMHS, Jamshoro	Co-opted Member

Financial bids were opened at 11:00 A.M dated: 22-11-2023 in the presence of the above mentioned Committee Members and participants. The amounts quoted and bid security amount submitted was announced and all the members of Procurement Committee signed financial proposal / bids. Details of financial bids are given below:

S#	Name of Bidder	Bid Value Rs.	Earnest Money Rs.	Pay Order Details
1	M/s. MS Technologies	99,719,437	2,130,000	Cheque No. A-76392568 Bank Meezan (0111) Shahrah-E-Faisal branch Karachi Dated: 23-09-2023.



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Doc # LUMHS/PMU/603

Issue Date: 07/12/2023

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S#	Name of Bidder	Bid Value Rs.	Earnest Money Rs.	Pay Order Details
2	M/s. Digital Machine World	6,290,000	126,000	CDR No. 01229073 Bank Alfalah Islamic (5504) IBG Jinnah Avenue branch Islamabad. Dated:22-Sep-2023.
3	M/s. Multilink Engineering	115,332,240	2,400,000	P.O No. 439203 Bank Faysal CashLink Payorder Pakistan Dated:21-09-2023.
4	M/s. Future Age	97,600,000	1,952,000	P.O No. 17064843 Bank Habib Metropolitan (13) Paper Market branch Dated:22-09-2023 and P.O No. 16455767 Bank Habib Metropolitan (2) Islamic Bkg branch Islamabad Dated:21-09-2023.
5	M/s. XCL Technologies	136,643,700	2,800,000	SDR No. 00396472 Bank Soneri (0019) FJR branch Hyderabad Dated:22-09-2023.
6	M/s. PTCL Business Solution	198,345,371	4,488,882	P.O No. 05279428 Bank Standard Chartered (071) Karachi Dated: 22-09-2023.
7	M/s. Techaccess Pakistan	36,578,440	878,000	B.C. No. 12412116 Bank Askari (0124) Tariq Road branch Karachi Dated: 22-09-2023
8	M/s. Rockwell Enterprises	199,991,206	4,040,000	CDR No. 327576, 327574 and 327575 Bank Islami (1117) Hyderabad branch Dated:25-09-2023.
9	M/s. MB Communication	189,726,144	4,200,000	P.O No. 17064792 Bank Habib Metropolitan (13) Paper Market branch Dated:21-09-2023
10	M/s. MM Corporation	189,553,955	3,800,000	B.C. No. 10878027 Bank Al Habib Limited (1107) branch Suriya Tower Dated: 22-09-2023 and P.O No. 16859193 Bank Habib Metropolitan (36) branch Chandani Chowk Dated:22-09-2023
11	M/s. Anets Cyber Solution	42,584,390	2,000,000	P.O No.2534467 Bank Islami (1185) Bahria Town sub branch Karachi Dated: 22-09-2023.

The meeting ended with the note of thanks to and from the chair.



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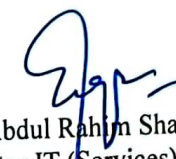

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