



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

Tender opened: 18-11-2022


SPPRA NIT ID# T01904-21-0012

NIT: LUMHS/PSS/-2712 Dated: 26-10-2022

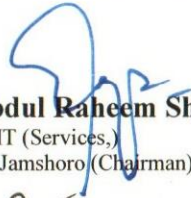
Technical Comparative Statement Of Procurement of Essential Items for the office of the Centre for Psycho-Social & Academic well being / Dean, Faculty of Medicine & Allied Sciences, LUMHS JAMSHORO.


S. NO.	Description of required Items	M/S UNAR & CO.	M/S SANAWAR ENTERPRISES	REMARKS
01.	Computer core i7or5 11 th Generation 8GB ram 256 SSD Hard Drive, mouse, Keyboard LCD 20" inches HP, Dell or Equivalent	Computer core i5 11 th Generation 8GB ram 256 SSD Hard Drive, mouse, Keyboard LCD 20" inches HP 280	Computer core i5 11 th Generation 8GB ram 1TB HDD Hard Drive, mouse, Keyboard HP LCD 20" inches Dell	M/S Unar & CO & M. Sanawar Enterprises are quoted & Accepted
02	Laser jet printer Pro MFP M28a HP or Equivalent	Laser jet printer M28A HP	Laser jet printer M28A HP	M/S Unar & CO & M/S Sanawar Enterprises are quoted & Accepted
03	UPS 650va	UPS 650va Stabimetic	UPS 650va VERTIV	M/S Unar & CO & M/S Sanawar Enterprises are quoted & Accepted
04	Steno telephone Set Panasonic or Equivalent	Steno telephone Set Panasonic	Steno telephone Set Panasonic	M/S Unar & CO & M/S Sanawar Enterprises are quoted & Accepted
05	Telephone set	Telephone Set Panasonic	Telephone Set Panasonic	M/S Unar & CO & M/S Sanawar Enterprises are quoted & Accepted
06	TP Link wireless router 450MBps	TP Link wireless router 450MBps	TP Link wireless router 450MBps	M/S Unar & CO & M/S Sanawar Enterprises are quoted & Accepted
07	TP Link 5 port switch	TP Link 5 port switch	TP Link 5 port switch	M/S Unar & CO & M/S Sanawar Enterprises are quoted & Accepted
08	Water Dispenser	Water Dispenser Dawlance	Water Dispenser Homage	M/S Unar & CO & M/S Sanawar Enterprises are quoted & Accepted


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 Kalhoro
Bursar,
LUMHS, Jamshoro (Chairman)



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Method & Procedure of Procurement: National Competitive Bidding (Single Stage- One Envelop)

MINUTES OF MEETING

A Meeting of the Procurement committee was held on Friday 18th November 2022 for Opening 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. The bids received in respect of subject NIT till deadlines of submission. The meeting was attended by all following members of the procurement committee and the representative of bidders (Attendance sheet is enclosed).

The following bidders submitted their bids till the deadline of submission.

1. M/S Unar & Co.
2. M/S Sanawar Enterprises

The Bids were opened at 12:00 Noon Dated- 18-11-2022 in the presence of the participants and members of committee. The rates quoted by bidders were read aloud and encircled by chairman, Central Procurement committee. All the members of the procurement committee signed each and every page of financial proposal bids. The bids do not contain any over-writing or cutting if any.

Following are the details of bids:


Name of Procurement: Procurement of Essential Items for the office of the Centre for Psycho-Social & Academic Well Being / Dean, Faculty of Medicine & Allied Sciences, LUMHS Jamshoro

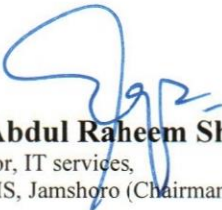
S. No	Name of bidder	Offered Price	Amount bid Security	Pay Order No./draft
01	M/S Unar & Co	0.935 Million	0.022 Million	MCB BANK 6565223 17-11-2022
02	M/S Sanawar Enterprises	0.046 Million	0,022 Million	JS Bank 01348900 17-11-2022


The committee examined all the bids as per the Qualification/ eligibility criteria provided in the bidding documents, arithmetical checks and verify the documents and bid security submitted by the bidders.

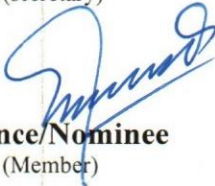
The meeting ended with the note of thanks to and from the Chairman & Members of Central Purchase Committee


Central Purchase Committee

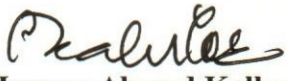

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