


# Bid Evaluation Report

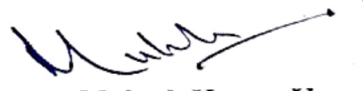
1. Name of Procuring Agency: LUMHS, Jamshoro
2. Tender Reference No. LUMHS/DW&S/-3087, Dated:- 30-01-2023.
3. Tender Description /Name of work/item: Rehabilitation & Renovation of Existing Professor Bungalow No. 03 at LUMHS, Colony Jamshoro
4. Method of Procurement: Open Competitive Bidding (Single Bid with single envelop)
5. Tender Published: SPPRA website NIT ID # T01483-22-0002 DATED: 31-01-2023.
6. Total Bid documents Sold: 03
7. Total Bid Received: 03
8. Technical Bid Opening date (if Applicable): -
9. No. of Bid technically qualified (if applicable) : -
10. Bid(s) Rejected: -
11. Financial Bid Opening date: 20-02-2023
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. Supreme Services Group. | 1.9549 (M)                            | 1 <sup>st</sup>          | 2.00 (M)                                  | 1 <sup>st</sup> Lowest           | 1 <sup>st</sup> Lowest responsive Bid recommended for award of work |
| 2.  | M/s. F-8 Expertise.          | 1.9729 (M)                            | 2 <sup>nd</sup>          | 2.00 (M)                                  | 2 <sup>nd</sup> Highest          | 2 <sup>nd</sup> Lowest                                              |
| 3.  | M/s. Shah Enterprises        | 1.9990 (M)                            | 3 <sup>rd</sup>          | 2.00 (M)                                  | 3 <sup>rd</sup> Highest          | 3 <sup>rd</sup> Lowest                                              |

Note:- Rates quoted by M/s. Supreme Services Group. 2.256% below found lowest and reasonable hence recommended for approval and issuance of acceptance letter.

### Tender Opening Committee Members

1.   
**Mr. Mohsin Larik**  
Accounts Assistant  
Member  
LUMHS, Jamshoro

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

3.   
**Engr. Gulzar Ahmed Mahar**  
Director (W&S)  
Convener  
LUMHS, Jamshoro



DIRECTOR WORKS & SERVICES

**LIAQUAT UNIVERSITY**  
OF MEDICAL & HEALTH SCIENCES, JAMSHORO, SINDH - PAKISTAN  
URL: [www.lumhs.edu.pk](http://www.lumhs.edu.pk)  
Tele: # 92-22-9213331. Fax: # +92-22-9213332  
Web Site: [www.lumhs.edu.pk](http://www.lumhs.edu.pk)

Doc # LUMHS/DW&S/- 3175  
Issue Date 31/01/23.

## CERTIFICATE

Name: "Rehabilitation & Renovation of Existing Professor Bungalow No. 03 at LUMHS, Colony Jamshoro"

|   |                           |                                                                                         |
|---|---------------------------|-----------------------------------------------------------------------------------------|
| 1 | Name of Procuring Agency: | Liaquat University of Medical & Health Sciences, Jamshoro                               |
| 2 | Tender Reference Number:  | Doc# LUMHS/DW&S/3087, Dated:- 30-01-2023.<br>SPPRA ID#T01483-22-0002 Dated: 31-01-2023. |

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

**Member**  
Muhammad Mohsin Larik  
Account Assistant,  
Finance Department  
LUMHS JAMSHORO

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

**Convener**  
Engr. Gulzar Ahmed Mahar  
Director, Works & Services  
LUMHS Jamshoro

Head of Procuring Agency: -

3188

Doc # LUMHS/DW&S/-

Issue Date: 01/03/2023



# LIAQUAT UNIVERSITY

OF MEDICAL & HEALTH SCIENCES, JAMSHORO, SINDH - PAKISTAN

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

Tele:# 92-22-9213331. Fax:# +92-22-9213332

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

DIRECTOR WORKS & SERVICES

To,

The Bank Manager,  
Bank Alfalah  
Hala Naka Branch, Hyderabad (0851)

**SUBJECT:- VERIFICATION OF PAY ORDER P.O NO. CDR. HNH 01479845 DATED:  
15-02-2023 OF AMOUNTING TO RS. 40,000/- (FORTY 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. 40,000/-(Forty Thousand only) on dated: 15-02-2023 under title Vice Chancellor Liaquat University of Medical & Health Sciences, Jamshoro.

Kindly verify the Pay Order P.O No. CDR. HNH 01479845 dated: 15-02-2023 and reply the request at the earliest to the undersigned.

Thanks.

Director

Works & Services Department  
LUMHS, Jamshoro.

Bank Alfalah

(0851) Hala Naka Branch, Hyderabad

# Call Deposit Receipt

No. CDR HNH 01479845

Ref No.: 15 FEB 2023

Date:

Amount not over PKR 40,000.00 only

Rs. 40,000.00

SUPREME SERVICES GROUP

Received from

VICE CHANCELLOR LUMHS JAMSHORO

On Account FORTY THOUSAND ONLY

Rupees

as a deposit at call bearing no Interest/Profit subject to general rules of the Bank with respect to such deposits.

THIS RECEIPT IS NON TRANSFERABLE  
PAYABLE TO BENEFICIARY ONLY

*Checked by*

*[Signature]*  
2023  
Authorised Signature

*[Signature]*  
2023  
Authorised Signature

⑈01479845⑈0534273⑈

⑈080⑈

*[Signature]*  
BANK ALFALAH  
Hala Naka Bc, Hyderabad