



OF MEDICAL & HEALTH SCIENCES, JAMSHORO, SINDH – PAKISTAN URL: www.lumhs.edu.pk

"SAY NO TO CORRUPTION"

NIT LUMHS/PSS/ 3167 Dated: 23-01-2024 SPPRA ID# T01904-21-0047

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

MINUTES OF MEETING

A Meeting of the Procurement committee was held on Tuesday 13th February, 2024 for opening of Tender for Procurement of IT Equipment's for Various Departments of Bilawal Medical College (Boys), LUMHS Jamshoro. The bid 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 bidder (Attendance sheet is enclosed).

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

- 1. M/s XCL Technologies, Hyderabad
- 2. M/s Sanawar Enterprise, Hyderabad
- 3. M/s Mushtaque & Sons, Hyderabad
- 4. M/s Nedo Corporation Karachi
- 5. M/s Unar & Co., Hyderabad
- 6. M/s Rockwell Enterprises, Hyderabad

The Bids were opened at 11:30 am dated 13-02-2024 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 singed each and every page of financial proposal bids. The bids do not contain any over-writing or cutting if any.

Following is the details of bids announced:

Name of Procurement: Procurement of IT Equipment's for Various Departments of Bilawal Medical

College (Boys), LUMHSJamshoro

| Sr. | Name of bidder | Offered Price | Amount Bid | Pay Order No./Draft |
|-----|------------------------------|--|--|-------------------------|
| No | | | Security 2% | |
| 1. | M/s Sanawar Enterprise, | 2.100 Million | 0.0425 Million | JS Bank |
| | Hyderabad | | | 015674 |
| 2. | M/s Mushtaque & Sons, | 1.7844 Million | 0.0380 Million | HBL Bank |
| | Hyderabad | Sancia Managaraya na Pangaranan Dayan Bana | 9440000 1100 1100 1100 1100 1100 1100 11 | 27217671 |
| 3. | M/s Nedo Corporation Karachi | 0.796 Million | 0.0176 Million | Habib Metropolitan Bank |
| | | | | 16990603 |
| 4. | M/s XCL Technologies | 1.7958 Million | 0.0400 Million | Soneri Bank |
| | Hyderabad | | | 00396531 |
| 5. | M/s Unar & Co., Hyderabad | 2.0279 Million | 0.0430 Million | MCB Bank |
| | , | | | 1320436 |
| 6. | M/s Rockwell Enterprises | 2.6957 Million | 0.0620 Million | Bank Islami Pak LTD |
| | Hyderabad | | | 01655944 |

The committee shall examine 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

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)

Prof. Ashraf Ali Khaskheli

Principal, Bilawal Medical College (Boys) LUMHS, Jamshoro (Co. Opt. Member) Tariq Ahmed Shaikh

Deputy Director, Biomedical Engineering, Department, DUHS Karachi (Ext. Member)

Muhammad Aasim Soomro

Additional Director, Planning & Development, LUMHS, Jamshoro (Chairman)