



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


Tender opened: 18-11-2022

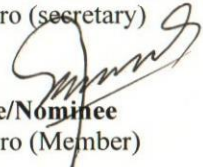
**Financial Comparative Statement Of Procurement of Items for Department of Anatomy, LUMHS JAMSHORO.**


S. NO.	Description of required Items	QTY	M/S UNAR & CO.		M/S M.S International Hyderabad		REMARKS
			Rate Rs.	Amount Rs.	Rate Rs.	Amount Rs.	
01.	LED 20" inches Computer Monitors HP, Dell or Equivalent	04 Nos.	42,800/-per each LED 20" inches Computer Monitors HP	171,200/-	43,310/- per each LED 20" inches Computer Monitors HP	173,240/-	M/S UNAR & CO, Qualified for ward of contract being 1st lowest.
02	Electric Gross Cutter Machine with copper wire 7/36 100 meters	01 No.	65,000/- per each Electric Gross Cutter Machine with copper wire 7/36 100 meters	65,000/-	63,900/- per each Electric Gross Cutter Machine with copper wire 110/76 100 meters (Picture as per sample)	63,900/-	M/S M.S International Hyderabad Qualified for ward of contract being 1st lowest.
03	Seminar Chairs revolving chair Medium back Steel frame with leather foam two arms (Picture must be attached as per sample)	20 Nos.	Rejected As Per Sample		16,800/- per each Seminar Chairs revolving chair Medium back Steel frame with leather foam two arms Double Adjustment Machine (Picture as per sample)	336,000/-	M/S M.S International Hyderabad Qualified for ward of contract being best evaluated .


**Note. The Rates of Single firm Quoted Items Central purchase Committee have been Verified Market and enclosed the Market Survey Report /Quotations in the Provision of SPPRA Rule-48.**


Central Purchase Committee

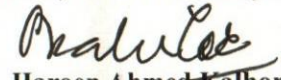
  
**Dur Muhammad Mirjat**  
Incharge, Purchase & Store Section,  
LUMHS, Jamshoro (secretary)

  
**Director Finance/Nominee**  
LUMHS, Jamshoro (Member)

  
**Abdul Raheem Shaikh**  
Director, IT (Services),  
LUMHS, Jamshoro

  
**Prof. Samreen Memon,**  
Director Academics/ Chairperson, Anatomy Dept.  
LUMHS, Jamshoro (Co. Opt. Member)

  
**Tariq Ahmed Shaikh**  
Deputy Director, Biomedical Engineering,  
Department, DUHS Karachi (Ext. Member)

  
**Haroon Ahmed Kalhor**  
Bursar,  
LUMHS, Jamshoro (Chairman)

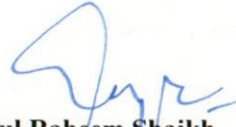
S. NO.	Description of required Items	QTY	M/S UNAR & CO.		M/S M.S International Hyderabad		REMARKS
			Rate Rs.	Amount Rs.	Rate Rs.	Amount Rs.	
04	Visitor Chairs Wooden frame with lather foam two arms (Picture must be Attached as per sample)	06 Nos.	Rejected As Per Sample		13,916/- per each Visitor Chairs Wooden frame with lather foam two arms (Picture as per sample)	83,496/-	M/S M.S International Hyderabad Qualified for ward of contract being best evaluated.
Total Amount of Each Firm Won			171,200/= With All taxes		483,396/= With All Taxes		

**Note. The Rates of Single firm Quoted Items Central purchase Committee have been Verified Market and enclosed the Market Survey Report /Quotations under the Provision of SPPRA Rule-48.**

Central Purchase Committee



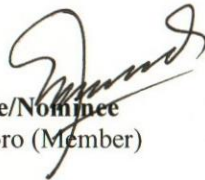
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Incharge, Purchase & Store Section,  
LUMHS, Jamshoro (secretary)



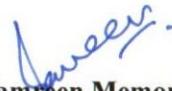
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Bursar,  
LUMHS, Jamshoro (Chairman)