


Bid Evaluation Report


1. Name of Procuring Agency: LUMHS, Jamshoro
2. Tender Reference No. LUMHS/DW&S/-3110, Dated:- 09-02-2023.
3. Tender Description /Name of work/item: External Development Work for University of LUMHS Jamshoro.
4. Method of Procurement: Open Competitive Bidding (Single Bid with single envelop)
5. Tender Published: SPPRA website NIT ID # T01483-22-0003 DATED: 15-02-2023.
6. Total Bid documents Sold: 05
7. Total Bid Received: 05
8. Technical Bid Opening date (if Applicable): -
9. No. of Bid technically qualified (if applicable) : -
10. Bid(s) Rejected: 01
11. Financial Bid Opening date: 06-03-2023
12. Bid Evaluation Report:

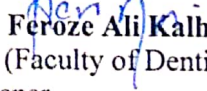
S.N	Name of Firm or Bidder	Cost offered by the Bidder (RS: IN M)	Ranking in terms of Cost	Comparison with Estimated Cost (RS: In M)	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. ICE, Pakistan	16.2250 (M)	1 st	17.319 (M)	1 st Lowest	1 st Lowest responsive Bid recommended for award of work
2.	M/s. Muhammad Ismail	16.4694 (M)	2 nd	17.319(M)	2 nd Highest	Highest Rejected
3.	M/s. Arshad Hussain & co	16.4760 (M)	3 rd	17.319(M)	3 rd Highest	Highest Rejected
4.	M/s Irshad Ali Dahri	19.9280 (M)	4 th	17.319 (M)	4 th Highest	Highest Rejected
5.	M/s Barkat Ali Junejo	-	5 th	17.319 (M)	-	Technically not Qualified

Note:- Rates quoted by M/s. ICE, Pakistan 6.3167% below found lowest and reasonable hence recommended for approval and issuance of acceptance letter.

Tender Opening Committee Members


1. **Engr. Gulzar Ahmed Mahar**
Director
Member/Secretary
LUMHS, Jamshoro


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


3. **Prof: Feroze Ali Kalhoro**
Dean (Faculty of Dentistry)
Convener
LUMHS, Jamshoro



DIRECTOR WORKS & SERVICES

LIAQUAT UNIVERSITY
OF MEDICAL & HEALTH SCIENCES, JAMSHORO, SINDH – PAKISTAN
URL: www.lumhs.edu.pk
Tele: # 92-22-9213331. Fax: # +92-22-9213332
Web Site: www.lumhs.edu.pk

Doc # LUMHS/DW&S/- 3221
Issue Date: 10/03/2023

CERTIFICATE

Name: "External Development work for University of LUMHS Jamshoro"

1	Name of Procuring Agency:	Liaquat University of Medical & Health Sciences, Jamshoro
2	Tender Reference Number:	Doc# LUMHS/DW&S/3110, Dated:- 09-02-2023. SPPRA ID#T01483-22-0003 Dated: 15-02-2023.

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

MEMBER / SECRETARY
Engr. Gulzar Ahmed Mahar
Director,
Works & Services Department
LUMHS Jamshoro

EXTERNAL MEMBER
Engr. Mukesh Kumar Vasu
Assistant Engineer
SABS University of Art,
Design, Heritages Jamshoro

CONVENER
Prof: Feroze Ali Kalhoro
Dean Faculty of Dentistry
LUMHS Jamshoro

Head of Procuring Agency: - _____

VICE CHANCELLOR
SIO DATED 15/3/23

PAYEE Only

Summit Bank

Islamic Banking

P.O. No. 00002817
2817

Ref No.

0	2	0	3	2	3
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Pay to VC LUMHS JAMSHORO ----- IBW Defence Hyderabad (1-99-37) ----- or order

Rupees THREE HUNDRED AND FORTY THOUSAND ONLY -----

PKR *****340,000.00*****

Payable at any branch



[Signature]
Signatory
PA/Attorney No

[Signature]
Signatory
PA/Attorney No

Please do not write below this line

⑈0000 28 1 7⑈08 10 23 5⑈

⑈0 20⑈

*Verified
Case
OM*





DIRECTOR WORKS & SERVICES

3215
Doc # LUMHS/DW&S/-
Issue Date 09/03/2023

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


The Bank Manager,
Summit Bank
Defence , Hyderabad (1-99-37)

SUBJECT:- VERIFICATION OF PAY ORDER P.O NO. 002817 DATED: 02-03-2023 OF AMOUNTING TO RS. 34,0000/- (THREE HUNDRED 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. 34,0000/- (Three Hundred Forty Thousand only) on dated: 02-03-2023 under title Vice Chancellor Liaquat University of Medical & Health Sciences, Jamshoro.

Kindly verify the Pay Order P.O No. 002817 dated: 02-03-2023 and reply the request at the earliest to the undersigned.

Thanks.


Director
Works & Services Department
LUMHS, Jamshoro.