

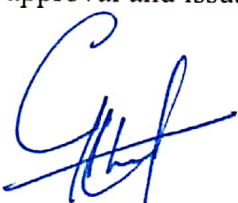
## Bid Evaluation Report


1. Name of Procuring Agency: LUMHS, Jamshoro
2. Tender Reference No. LUMHS/DW&S/-3161, Dated:- 21-02-2023.
3. Tender Description /Name of work/item: Beautification of University premises through Aesthetic Tree Plantation at LUMHS, Jamshoro.
4. Method of Procurement: Open Competitive Bidding (Single Bid with single envelop)
5. Tender Published: SPPRA website NIT ID # T01483-22-0004 DATED: 21-02-2023.
6. Total Bid documents Sold: 02
7. Total Bid Received: 02
8. Technical Bid Opening date (if Applicable): -
9. No. of Bid technically qualified (if applicable) : -
10. Bid(s) Rejected: -
11. Financial Bid Opening date: 14-03-2023
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. M.S International	1.9947 (M)	1 <sup>st</sup>	2.000 (M)	1 <sup>st</sup> Lowest	1 <sup>st</sup> Lowest responsive Bid recommended for award of work
2.	M/s. Abid Hussain Supro	2.0214 (M)	2 <sup>nd</sup>	2.000 (M)	2 <sup>nd</sup> Highest	Highest Rejected

Note:- Rates quoted by M/s. M.S International 0.263% 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

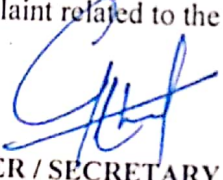
Doc # LUMHS/DW&S/3181  
Issue Date: 20/03/2023  
**LIAQUAT UNIVERSITY**  
OF MEDICAL & HEALTH SCIENCES, JAMSHORO, SINDH – PAKISTAN  
URL: www.lumhs.edu.pk  
Tele:# 92-22-9213331. Fax:# +92-22-9213332  
Web Site: www.lumhs.edu.pk


## CERTIFICATE

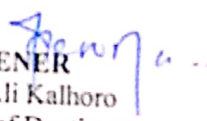
Name: "Beautification of University Premises through aesthetic Tree Plantation at LUMHS Jamshoro"

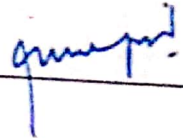
1	Name of Procuring Agency:	Liaquat University of Medical & Health Sciences, Jamshoro
2	Tender Reference Number:	Doc# LUMHS/DW&S/3161, Dated:- 21-02-2023. SPPRA ID#T01483-22-0004 Dated: 21-02-2023.

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: - 

Account Payee Only

**HBL** HABIB BANK  
LUMHS BRANCH JAMSHORO 2555  
LUMHS BRANCH JAMSHORO

B.C. No. 26696675

Stationary No: 26696675

1 3 0 3 2 3

PKR \*\*\*\*\*40,000.00

**MANSOOR AZHI SHAH**  
Branch Operations Manager  
HE- PA No. Signatory PA No.

VC LUMHS  
Pay to

or Order

Rupees Forty Thousand Only.

Payable at any HBL Branch in Pakistan  
Centralised Cheque Payable Account  
30019903902586

Please do not write below this line.

⑈ 26696675 ⑈ 054300 ⑈ 00300 ⑈ 9903902586 ⑈ 0 ⑈ ⑈

Ahmad Hussain  
Govt contractor  
Received  
call deposit

Be-NO-  
26696675  
dt: 13/03/23.  
Ahmad  
15/03/23

Account Payee Only



**HBL** HABIB BANK  
LUMHS BRANCH JAMSHORO  
LUMHS BRANCH JAMSHORO

B.C. No. 26696719

Stationary No: 26696719

12 0 0 03 2 3

Pay to: Sindh Procurement Regulatory Authority  
or Order  
Rupees Ten Thousand Only.

PKR 10,000.00

Payable at any HBL Branch in Pakistan  
Centralised Cheque Payable Account  
30019903902586

**MANSOOR ALI SHAH**  
Branch Operations Manager  
HBL P.A. No. 24486

Signature  
PA No.

Please do not write below this line.

⑆ 26696719⑆ 054300 ⑆:00300 ⑆990390 2586⑆ 0 ⑆0⑆

Court Road, Karachi.  
Ph # 99205369,  
Fax # 99206291  
Email: [info@pprasindh.gov.pk](mailto:info@pprasindh.gov.pk)

**SUBJECT:- BILL FOR HOSTING THE NIT(s) ON SPPRA WEBSITE.**

**Reference:- NIT NO. LUMHS/DW&S/3161 DATED:21-02-2023, NIT ID NO. T01483-22-0004 Dated: 21-02-2023.**

Kindly find enclosed herewith a cheque B.C. No. 26696719 dated: 20<sup>th</sup> March, 2023 in the name of Sindh Public Procurement Regulatory Authority amounting to Rs. 10000/- (Ten Thousand only) on account of Hosting the NIT(s) on SPPRA Website charges.

Kindly acknowledge the receipt of this letter.

**D.A Cheque B. C. No. 26696719 dated: 20<sup>th</sup> March, 2023.**

**Director**  
**Works & Services Department**  
**LUMHS, Jamshoro.**

**Copy for information to:-**

1. The Director Finance, LUMHS, Jamshoro.
2. Office copy.