



NIT NO. Doc # LUMHS/PMU/640 Date: 18-01-2024

SPPRA ID # T01773-23-0004 Date: 29-01-2024

Method and procedure of procurement: National Competitive Bidding (Single Stage – One Envelope)

MINUTES OF BID OPENING MEETING

A meeting of the Procurement Committee for “External Development Work for Examination Center at LUMHS, Jamshoro” was held on 14-02-2024 for opening the bids received in respect of subject NIT till the deadlines of submission. The meeting was attended by all / following members of the Procurement Committee and the representative of Contractors (Attendance sheet is enclosed).

| | | |
|----|--|--------------------|
| 1. | Prof. Dr.Feroze Ali Kalhoro Dean, Faculty of Dentistry LUMHS, Jamshoro | Convener |
| 2. | Engr. Saghir Ahmed Memon Director (P & D) / Works, MUET, Jamshoro | External Member |
| 3. | Mr. Nadeem Shakoor Javeri Director Finance, LUMHS, Jamshoro | Member |
| 4. | Engr. Mukesh Kumar Vasu Assistant Engineer, SABS University, Jamshoro | External Member |
| 5. | Engr. Gulzar Ahmed Director (Works & Services), LUMHS, Jamshoro | Member / Secretary |

Technical and Financial bids were opened at 12:30 pm dated: 14-02-2024 in the presence of the above mentioned Committee Members and participants. The Technical and Financial bids were read aloud and encircled by Convener of the Procurement Committee. All the members of the Procurement Committee signed technical and financial proposals / bids. Detail of bids announced is given below:

Name of Work: “External Development Work for Examination Center at LUMHS, Jamshoro”

The following Contractors / Firms submitted their Technical and Financial bids:

- M/S ABS & SONS
- M/S Ameer Mahsood & Company
- M/S Habib Contractors Company
- M/S IPECS



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Doc # LUMHS/PMU/659

Issue Date: 19 / 02 / 2024

PROJECT MANAGEMENT UNIT

- v. M/S Kifayat Baloch
- vi. M/S MZ ENTERPRISES
- vii. M/S S.S Contractors & Builders

All Contractors / Participants fulfill the mandatory requirements and hence eligible to proceed further.

Details of Technical Bid Evaluation Report for eligible firms fulfilling mandatory requirements are given below:

| S. No. | Name of Contractor | Total Marks | Firm Secured Marks | Remarks |
|--------|--------------------------------|-------------|--------------------|-------------------------------|
| 1 | M/S ABS & SONS | 100 | 73 | Responsive / Refer Annexure B |
| 2 | M/S Ameer Mahsood & Company | 100 | 79 | Responsive / Refer Annexure B |
| 3 | M/S Habib Contractors Company | 100 | 72 | Responsive / Refer Annexure B |
| 4 | M/S Kifayat Baloch | 100 | 70 | Responsive / Refer Annexure B |
| 5 | M/S IPECS | 100 | 78 | Responsive / Refer Annexure B |
| 6 | M/S MZ ENTERPRISES | 100 | 72 | Responsive / Refer Annexure B |
| 7 | M/S S.S Contractors & Builders | 100 | 72 | Responsive / Refer Annexure B |

The amounts quoted and bid security amount submitted was announced and all the members of the Procurement Committee signed financial proposal / bids. Details of financial bids are given below:

| S.No | Name of Contractor | Bid Value Rs. | Earnest Money Rs. | Pay Order Details |
|------|-------------------------------|---------------|-------------------|---|
| 1 | M/S ABS & SONS | 9,725,151 | 250,000 | B.C No: 1613362 Askari Bank Saddar Bazar Branch Hyderabad Dated: 14/02/2024 |
| 2 | M/S Ameer Mahsood & Company | 10,453,897 | 240,000 | P.O No: 07393903 Faysal Bank 3083-IBB Autobhan road, Hyderabad Branch Dated: 13/02/2024 |
| 3 | M/S Habib Contractors Company | 9,839,944 | 200,000 | P.O No: 02441483 Bank Islami Electronic Market Karachi Branch, Dated: 13/02/2024 |
| 4 | M/S Kifayat Baloch | 10,311,920 | 220,000 | CDR No: 14786237 Allied Bank 0759-Mohra Jabal Jamshoro Branch Dated: 13/02/2024 |
| 5 | M/S IPECS | 10,358,391 | 207,500 | P.O No: 01571487 JS Bank Latifabad No.6 Hyderabad Branch, Dated: 13/02/2024 |

Project Management Unit, 2nd Floor, Institute of Dentistry, Liaquat University of Medical & Health Sciences, Jamshoro.



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| | | | | |
|---|--------------------------------|------------|---------|--|
| 6 | M/S MZ ENTERPRISES | 11,021,279 | 240,000 | P.O No: 02542001 Bank Islami Qasimabad Hyderabad Branch, Dated: 13/02/2024 |
| 7 | M/S S.S Contractors & Builders | 11,727,466 | 240,000 | CDR No: 14056049 Allied Bank 1050-Shikarpur Road Sukkur Branch Dated: 12/02/2024 |


The documents were then handed over to the Consultant for Arithmetic scrutiny.
The meeting ended with the note of thanks to and from the chair.


Procurement Committee Members


Prof. Dr. Feroze Ali Kalhoro
Dean, Faculty of Dentistry,
LUMHS, Jamshoro
Convener


Engr. Saghar Ahmed Memon
Director (P & D) / Works,
MUET, Jamshoro
External Member


Mr. Nadeem Shakoor Javeri
Director Finance,
LUMHS, Jamshoro
Member


Engr. Mukesh Kumar Vasu
Assistant Engineer,
SABS University, Jamshoro
External Member


Engr. Gulzar Ahmed
Director (Works & Services),
LUMHS, Jamshoro
Member / Secretary

Copy forwarded to:

1. Director (M&E), Monitoring & Evaluation Division, Higher Education Commission (HEC), H-9, Islamabad
2. The Director Finance, LUMHS, Jamshoro
3. All Members of Procurement Committee
4. Master File

C.C for information to:

1. The PS to Vice Chancellor, LUMHS Jamshoro

Project Management Unit, 2nd Floor, Institute of Dentistry, Liaquat University of Medical & Health Sciences, Jamshoro.