



NIT # LUMHS/PSS/ 272 Dated: 29-04-2024

SPPRA ID# T01904-21-0055

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

MINUTES OF MEETING

A Meeting of the Procurement committee was held on Thursday 23rd May 2024 for opening of Tender for Sr. No. 2. Procurement of Furniture & Fixture for DHQ Hospital Dadu. 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 Easy Procure PVT LTD. Karachi
2. M/s Mushtaque & sons Hyderabad
3. M/s M.S International Hyderabad
4. M/s Unar & Co Hyderabad
5. M/s ABA Enterprises, Hyderabad.
6. M/s Sanawar Enterprises, Hyderabad.
7. M/s Moiz Traders

The Bids were opened at 11:00 Am dated 23-05-2024 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: Sr. No. 2. Procurement of Furniture & Fixture for DHQ Hospital Dadu


Sr. No	Name of bidder	Offered Price	Amount Bid Security	Pay Order No./Draft
1.	M/s Easy Procure PVT LTD Karachi	3.635 Million	0.185 Million	Dubai Islamic Bank 02400907
2.	M/s Mushtaque & sons Hyderabad	3.967 Million	0.200 Million	HBL Bank 027560073
3.	M/s M.S International Hyderabad	3.612 Million	0.200 Million	HBL Bank 27560071
4.	M/s XCL Technologies Hyderabad	4.075 Million	0.205 Million	Soneri Bank 00435806
5.	M/s ABA Enterprises Hyderabad	4.254 Million	0.215 Million	HBL Bank 26431568
6.	M/s Sanawar Enterprises Hyderabad	4.415 Million	0.225 Million	JS Bank 016032

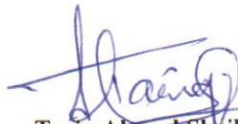
The committee shall examine all the bids as per the qualification/ eligibility criteria provided in the bidding documents, arithmetical checks and verify the documents and bid security submitted by the bidders. **Additionally, M/S Moiz Traders was rejected during the tender opening meeting due to non-compliance of pre-requisites of participation in the tender such as Tender Fees thus rejected and disqualified.**

The meeting ended with the note of thanks to and from the chairman/ Members of Central Purchase Committee

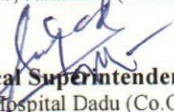
Central Purchase Committee



Muhammad Mirjat
Incharge, Purchase & Store Section,
LUMHS, Jamshoro (Secretary)

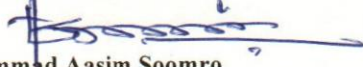

Abdul Raheem Shaikh
Director, IT Services,
LUMHS, Jamshoro (Member)


Tariq Ahmed Shaikh
Dep: Director, Biom: Engineering,
Dep: DUHS Karachi (Ext. Member)


Director Finance/Nominee
LUMHS, Jamshoro (Member)


Medical Superintendent,
DHQ Hospital Dadu (Co.Opt. Member)


Haroon Ahmed Khatro
Financial Manager,
DHQ Hospital Dadu, (Co.Opt. Member)


Muhammad Aasim Soomro
Additional Director, Planning & Development
LUMHS, Jamshoro (Chairman)