



LIAQUAT UNIVERSITY

of Medical & Health Sciences, Jamshoro, Sindh Pakistan

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Telephone # +92-22-9213350, Fax: +92-22-921330

Email: storesection@lumhs.edu.pk

Purchase & Store Section

"Say NO to Corruption"


CERTIFICATE


Name: Sr. No. 1. Procurement of IT Equipment for Department of Information Technology, LUMHS, Jamshoro.


1	Name of Procuring Agency :	Liaquat University of Medical & Health Sciences, Jamshoro.
2	Tender Reference Number :	NIT No. LUMHS/PSS/ 2206 Dated: 07-03-2025 SPPRA ID# EPADS-S - 250371820


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

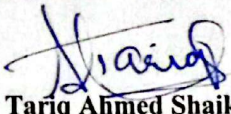
Central Purchase Committee


Abdul Rahim Shaikh
Incharge, Purchase & Store Section,
LUMHS, Jamshoro (Secretary/Member)


Director Finance Nominee
LUMHS, Jamshoro (Member)


Dr. Azam Iqbal Memon
Deputy Director MRC,
LUMHS, Jamshoro (Member)


Dr. Salman Shams
Campus Administrator,
LUMHS, Jamshoro (Chairman)


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

Head of Procuring Agency: 

VICE CHANCELLOR SECRETARIAT

OFFICE NO. 851 DATED 19/5/25





BID EVALUATION REPORT

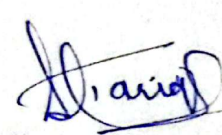
01. Name of Procuring Agency: Liaquat University of Medical & Health Sciences, Jamshoro.
02. Tender NIT No. LUMHS/PSS/- 2206 Dated: 07-03-2025
03. Tender Description / Name of Work / Items: Sr. No. 1. Procurement of IT Equipment for Department of Information Technology, LUMHS, Jamshoro.
04. Method of Procurement Tender through: Single stage one envelop bidding procedure
05. Tender Published Through LUMHS & SPPRA ID# EPADS-S - 250371820
06. Total Bids Documents Sold: 01 No.
07. Total Bids received: 01 No.
08. Bid Technical Opening date: 08-04-2025.
09. No of bid technically qualified: 01 No.
10. Bid (s) rejected: Nil.
11. Bid Financial Opening date: 09-05-2025.
12. Bid Evaluation Report


Sr. No.	Name of Firm or Bidder	Cost offered by the bidders	Ranking in terms of cost	Comparison with estimated cost	Reasons for acceptance/rejection	Remarks
1.	M/s TEXITECH Karachi.	9.20 Million	Qualified in Item No. 1 to 6 best evaluated	Within Estimate Cost	Best Evaluated & Responsive Bid	Accepted & Recommended for Award of contract Item No. 1 to 6 best evaluated

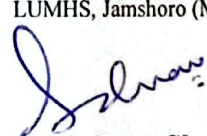
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