



LIAQUAT UNIVERSITY

of Medical & Health Sciences, Jamshoro, Sindh Pakistan

URL: www.lumhs.edu.pk

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

Purchase & Store Section

Email: storesection@lumhs.edu.pk

"Say NO to Corruption"

CERTIFICATE

Name: Procurement of Computer, Printer & Other Items for various Department, LUMHS Jamshoro.

1	Name of Procuring Agency :	Liaquat University of Medical & Health Sciences, Jamshoro.
2	Tender Reference Number :	<u>NIT No. LUMHS/PSS/ 1787, Dated: 16-06-2026</u> <u>SPPRA ID# EPADS-S - 26060792617</u>

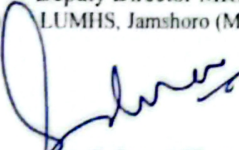
It is certifying that that the Procuring Agency / Complaint Redressal Committee has not received any complaint related to the instant procurement process.


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


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


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


Director Finance/Nominee
LUMHS, Jamshoro (Member)


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

Head of Procuring Agency: _____



Purchase & Store Section

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

"SAY NO TO CORRUPTION"

BID EVALUATION REPORT

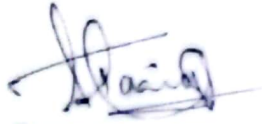
01. Name of Procuring Agency: Liaquat University of Medical & Health Sciences, Jamshoro.
02. Tender NIT No. LUMHS/PSS/- 1787, Dated: 16-06-2026
03. Tender Description / Name of Work / Items: Procurement of Computer, Printer & Other Items for various Department, LUMHS Jamshoro.
04. Method of Procurement Tender through: Single stage one envelop bidding procedure
05. Tender Published Through LUMHS & SPPRA ID# EPADS-S - 26060792617
06. Total Bids Documents Sold: 04 Nos.
07. Total Bids received: 03 Nos.
08. Bid Opening date: 02-07-2026.
09. No of bid technically qualified: 03 Nos.
10. Bid (s) rejected: Nil.
11. 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 XCL Technologies Hyderabad	1.8025 Million	Qualified in 1 st lowest Item No. 1,3,5,6,8 & 9	Within Estimated Cost	Lowest Rates & Responsive Bid	Accepted & Recommended for Award of contract in Item No. 1,3,5,6,8 & 9 being 1 st lowest
2	M/s JJ Group, Hyderabad	1.0665 Million	Qualified in 1 st lowest Item No. 4 & Qualified in best Evaluated Item No. 7	Within Estimated Cost	nsive Bid	Accepted & Recommended for Award of contract in Item No. 4 being 1 st lowest & Item No. 7 being best evaluated
3.	M/s MH Kalyar Enterprises Karachi M/s JJ Group, Hyderabad	0.2931 Million	Qualified in 1 st lowest Item No. 2	Within Estimated Cost	Lowest Rates & Responsive Bid	Accepted & Recommended for Purchase Order of contract in Item No. 2 being 1 st lowest

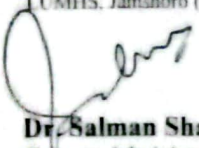
Central Purchase Committee


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


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


Tariq Ahmed Shaikh
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Director Finance/Nominee
LUMHS, Jamshoro (Member)


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

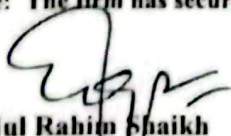
Bidder Qualification Report/ Criteria

Name of Firm: M/s MII Kalyar Enterprises Karachi

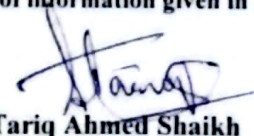
Procurement of Computer, Printer & Other Items for various Department, LUMHS Jamshoro.

Company's Basic Evaluation Criteria		
Description	Total Marks	Company Name
		Obtained Marks
NTN Certificate	Mandatory	Available
Registration with Sindh Revenue Board Wherever applicable	Mandatory	Available
General Sales Tax Registration Certificate (GST)	Mandatory	Available
Undertaking of Affidavit that the firm is not involved in any litigation of abandoned any procurement in the Department	Mandatory	Available
Affidavit to the effect that the firm/supplier have not been black listed previously by any executing agency	Mandatory	Available
Certificate of Authorized Manufacturers is mandatory (MAL)Manufacturer Authorization Letter	Mandatory	Available
Bid Security 5% of Bid Cost	Mandatory	Available
Bid Signed and Stamp	Mandatory	Available
Detail portfolio of Company Profile	10	07
Current Financial Position (Bank statements of last three years) Details of turnover (including in terms of rupees) at least last three years that average turnover should not be less than 1.0 million per year	15	12
Availability of Services Centre / (s) Provincial and National Level	10	07
Technical Evaluation Criteria (Item Wise)		
Conformance to the Specification	40	31
Similar nature works Experience	25	20
Total Marks	100	77

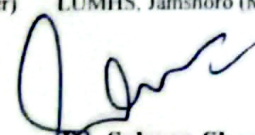
Note: The firm has secured more than 70 marks are and qualified on basic of information given in tender.


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


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


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


Director Finance/Nominee
 LUMHS, Jamshoro (Member)


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

Bidder Qualification Report/ Criteria

Name of Firm: M/s XCL Technologies Hyderabad

Procurement of Computer, Printer & Other Items for various Department, LUMHS Jamshoro.

Company's Basic Evaluation Criteria

Description	Total Marks	Company Name
		Obtained Marks
NTN Certificate	Mandatory	Available
Registration with Sindh Revenue Board Wherever applicable	Mandatory	N/A
General Sales Tax Registration Certificate (GST)	Mandatory	Available
Undertaking of Affidavit that the firm is not involved in any litigation of abandoned any procurement in the Department	Mandatory	Available
Affidavit to the effect that the firm/supplier have not been black listed previously by any executing agency	Mandatory	Available
Certificate of Authorized Manufacturers is mandatory (MAL)Manufacturer Authorization Letter.	Mandatory	Available
Bid Security 5% of Bid Cost	Mandatory	Available
Bid Signed and Stamp	Mandatory	Available
Detail portfolio of Company Profile	10	08
Current Financial Position (Bank statements of last three years) Details of turnover (including in terms of rupees) at least last three years that average turnover should not be less than 1.0 million per year	15	11
Availability of Services Centre / (s) Provincial and National Level	10	07
Technical Evaluation Criteria (Item Wise)		
Conformance to the Specification	40	33
Similar nature works Experience	25	21
Total Marks	100	80

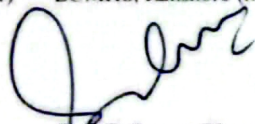
Note: The firm has secured 70 marks are and qualified on basis of information given in tender.


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


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


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Department, DUHS Karachi (Ext. Member)


Director Finance/Nominee
LUMHS, Jamshoro (Member)


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

Bidder Qualification Report/ Criteria

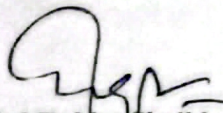
Name of Firm: M/s JJ Group, Hyderabad

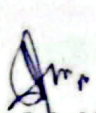
Procurement of Computer, Printer & Other Items for various Department, LUMHS Jamshoro.

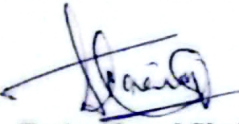
Company's Basic Evaluation Criteria

Description	Total Marks	Company Name
		Obtained Marks
NTN Certificate	Mandatory	Available
Registration with Sindh Revenue Board Wherever applicable	Mandatory	N/A
General Sales Tax Registration Certificate (GST)	Mandatory	Available
Undertaking of Affidavit that the firm is not involved in any litigation of abandoned any procurement in the Department	Mandatory	Available
Affidavit to the effect that the firm/supplier have not been black listed previously by any executing agency	Mandatory	Available
Certificate of Authorized Manufacturers is mandatory (MAL)Manufacturer Authorization Letter.	Mandatory	Available
Bid Security 5% of Bid Cost	Mandatory	Available
Bid Signed and Stamp	Mandatory	Available
Detail portfolio of Company Profile	10	07
Current Financial Position (Bank statements of last three years) Details of turnover (including in terms of rupees) at least last three years that average turnover should not be less than 1.0 million per year	15	12
Availability of Services Centre / (s) Provincial and National Level	10	06
Technical Evaluation Criteria (Item Wise)		
Conformance to the Specification	40	30
Similar nature works Experience	25	19
Total Marks	100	74

Note: The firm has secured 70 marks are and qualified on basic of information given in tender.


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


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


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Purchase & Store Section

"SAY NO TO CORRUPTION"

NIT No. LUMHS/PSS/ 1787, Dated: 16-06-2026

SPPRA ID# EPADS-S - 26060792617

TECHNICAL EVALUATION REPORT

SUBJECT: Procurement of Computer, Printer & Other Items for various Department, LUMHS Jamshoro.

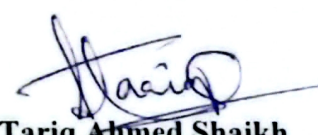
As per Technical Evaluation Report by Central Purchase Committee following firms / dealers Participated in above tender & have qualified as per criteria

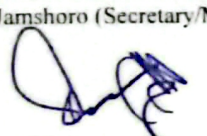
Sr. No.	Name of Agency
1.	M/s JJ Group, Hyderabad
2.	M/s XCL Technologies Hyderabad
3.	M/s MH Kalyar Enterprises Karachi

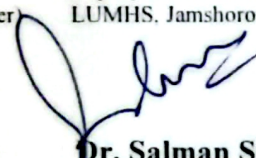
Central Purchase Committee


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

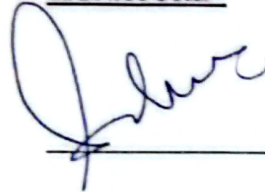
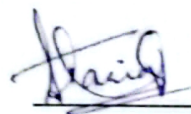
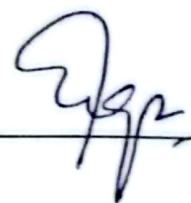

Dr. Azam Iqbal Memon
Deputy Director MRC,
LUMHS, Jamshoro (Member)


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


Director Finance/Nominee
LUMHS, Jamshoro (Member)


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

Attendance Sheet CPC Committee of the Tender Technical / Financial Opening NIT No. LUMHS/PSS/- 1787, Dated: 16-06-2026 on 02-07-2026 at 12:00 pm in the office of the Chairman, Central Purchase Committee, at Campus Administrator, Office LUMHS, Jamshoro.

<u>SR. NO.</u>	<u>DESIGNATIONS OF OFFICER</u>	<u>NOMINATED</u>	<u>SIGNATURE</u>
•	Dr. Salman Shams, Campus Administrator, LUMHS, Jamshoro.	Chairman, CPC	
•	Director Finance / Nominee, LUMHS, Jamshoro.	Member,	
•	Dr. Azam Iqbal Memon, Deputy Director MRC, LUMHS, Jamshoro.	Member,	
•	Mr. Tariq Ahmed Shaikh, Deputy Director Biomedical Dow University of Health Sciences, Karachi	Member,	
•	Mr. Abdul Rahim Shaikh, Incharge, Central Purchase Section, LUMHS, Jamshoro.	Secretary/ Member	



Purchase & Store Section

NIT No. LUMHS/PSS/ 1787, Dated: 16-06-2026
SPPRA ID# EPADS-S - 26060792617

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

MINUTES OF MEETING

A Meeting of the Central Purchase Committee was held on July 2nd 2026 for opening E-PADS of Tender for Procurement of Computer, Printer & Other Items for various Department, LUMHS Jamshoro. The bid received in respect of subject NIT till deadlines of submission. The meeting was attended by all following members of the Central Purchase Committee and the representative of bidder (Attendance sheet is enclosed). The following bidders submitted their bids till the deadline of submission.

1. M/s JJ Group, Hyderabad
2. M/s XCL Technologies Hyderabad
3. M/s MH Kalyar Enterprises Karachi

The Bids were opened at 12:00 pm Dated: 02-07-2026 in the presence of the participants and members of committee. The rates quoted by bidders were read aloud by Chairman, Central Purchase Committee. The firms participated in EPADS.

Following are the details of bids announced:

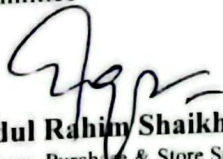
Name of Procurement: Procurement of Computer, Printer & Other Items for various Department, LUMHS Jamshoro.

Sr. No.	Name of bidder	Offered Price	Amount Bid Security 5%	Pay Order No./Draft
1.	M/s JJ Group, Hyderabad	3.5326 Million	0.150 Million	UBL Bank 07171350
2.	M/s XCL Technologies Hyderabad	3.3237 Million	0.150 Million	JS Bank 00537883
3.	M/s MH Kalyar Enterprises Karachi	2.0406 Million	0.105 Million	Bank Islami 03037842

Note: M/s Silvertone not submit bid security and tender fees till the deadline of submission, thus it not entertained in tender

The committee shall examine the bid as per the qualification / eligibility criteria in the bidding documents, arithmetical checks and verify the documents and bid security submitted by the bidders.

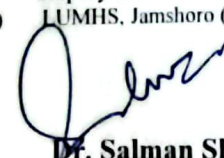
The meeting ended with the note of thanks to and from the Chairman/ Members of Central Purchase Committee


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


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Deputy Director MRC,
LUMHS, Jamshoro (Member)


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Department, DUHS Karachi (Ext. Member)


Director Finance/Nominee
LUMHS, Jamshoro (Member)


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



**Purchase & Store Section,
Liaquat University of Medical & Health Sciences, Jamshoro.**

Tender opened: 02-07-2026

NIT No. LUMHS/PSS/ 1787, Dated: 16-06-2026
SPPRA ID# EPADS-S - 26060792617

Financial Comparative Statement of Procurement of Computer, Printer & Other Items for various Department, LUMHS Jamshoro.

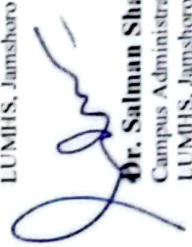
Sr. No.	Description of required Items	QTY	M/s JJ Group, Hyderabad		M/s XCL Technologies Hyderabad		M/s MH Kalyar Enterprises Karachi		Remarks
			Rates Rs.	Total Rs.	Rates Rs.	Total Rs.	Rates Rs.	Total Rs.	
1.	Desktop computer Corei-5 13 th Generation 16 GB Ram, 512 GB SSD & all accessories Key Board, Mouse & 19" LED HP, Dell, Lenovo or Equivalent	05 Nos.	348,333.30 Desktop computer Corei-5 13 th Generation 16 GB Ram, 512 GB SSD & all accessories Key Board, Mouse & 19" LED Dell 3020	1,741,666.70	305,000 Desktop computer Corei-5 14 th Generation 16 GB Ram, 512 GB SSD & all accessories Key Board, Mouse & 20" LED Dell FCT 1250 Vastro LED dell 2016hv	1,525,000	349,500 Desktop computer Corei-5 13 th Generation 16 GB Ram, 512 GB SSD & all accessories Key Board, Mouse & 19" LED Dell E1920H 01 Year Warranty	1,747,500	M/s XCL Technologies Hyderabad is Qualified for purchase order being 1 st lowest
2.	Laser Printer MFP HP 30 ppm or equivalent	03 Nos.	33,884.60 Laser Printer MFP 29 ppm HP 235sdn	401,653.80	140,800 Laser Printer MFP 33 ppm HP 3103fdw	422 100	97,704 MFP Laser Printer M236 sdn 30 ppm 01 Year Warranty	293,112	M/s MH Kalyar Enterprises Karachi is Qualified for purchase order being 1 st lowest
3.	UPS 1250va Stabimatic or equivalent	03 Nos.	43,115.40 UPS 1250va Stabimatic	129,346.20	33,280 UPS 1250va Stabimatic	99,840	Not Quoted		M/s XCL Technologies Hyderabad is Qualified for purchase order being 1 st lowest
4.	Water Cooler 300 Ltr. With Filter Fischer or equivalent	02 Nos.	295,000 Water Cooler 300 Ltr. With Filter National	590,000.00	381,440 Water Cooler 300 Ltr. With Filter Fischer FE300	762,880	Not Quoted		M/s JJ Group Hyderabad is Qualified for purchase order being 1 st lowest
5.	Water Dispenser Orient or equivalent	02 Nos.	43,115.40 Water Dispenser Orient PEL 425 3taps straight glass door	86,230.80	40,960 Water Dispenser Dawlance Wd1051	81,920	Not Quoted		M/s XCL Technologies Hyderabad is Qualified for purchase order being 1 st lowest

Sr. No.	Description of required Items	QTY	M/s JJ Group, Hyderabad		M/s XCL Technologies Hyderabad		M/s MH Kalyar Enterprises Karachi	Remarks
			Rates Rs.	Total Rs.	Rates Rs.	Total Rs.		
6.	Wall Fan Pak fan or equivalent	08 Nos.	11,346.20 Wall Fan GFC Fan	90,769.20	10,880 Wall Fan Royal Fan	87,040	Not Quoted	M/s XCL Technologies Hyderabad is Qualified for purchase order being 1 st lowest
7.	Ceiling Fan Pak fan or equivalent	35 Nos.	13,615.40 Ceiling Fan Pak Fans	476,538.50	Ceiling Fan Polo Fans Reject as per low quality		Not Quoted	M/s JJ Group is Qualified for purchase order being best evaluated
8.	Blower Machine for Cleaning	05 Job	8,169.20 Blower Machine for Cleaning Hyundai electric Blower 450w (HP450-EB)	8,169.20	3,584 Blower Machine for Cleaning	3,584	Not Quoted	M/s XCL Technologies Hyderabad is Qualified for purchase order being 1 st lowest
9.	Mike Wire 20 meter	60 Nos.	8,320.50 Mike Wire 20 meter	8,320.50	5,120 Mike Wire 20 meter	5,120	Not Quoted	M/s XCL Technologies Hyderabad is Qualified for purchase order being 1 st lowest
Total with all taxes each firm are win amount				1,066,538.50		1,802,504	293,112	


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


Director Finance/Nominee
 LUMHS, Jamshoro (Member)


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



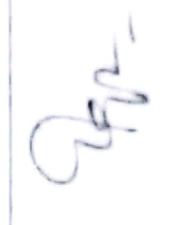
Purchase & Store Section, Liaquat University of Medical & Health Sciences, Jamshoro.

Tender opened: 02-07-2026

SIT No. LUMHS/PSS/1787, Dated: 16-06-2026
SPERA ID# EPADS-S - 26060792617

Technical Comparative Statement of Procurement of Computer, Printer & Other Items for various Department, LUMHS Jamshoro.

Sr. No.	Description of required Items	M/s JJ Group, Hyderabad	M/s XCL Technologies Hyderabad	M/s MH Kalyar Enterprises Karachi	Remarks
1.	Desktop computer Corei-5 13 th Generation 16 GB Ram, 512 GB SSD & all accessories Key Board, Mouse & 19" LED HP, Dell, Lenovo or Equivalent Laser Printer MFP HP 30 ppm or equivalent	Desktop computer Corei-5 13 th Generation 16 GB Ram, 512 GB SSD & all accessories Key Board, Mouse & 19" LED Dell 3020 Laser Printer MFP 29 ppm HP 235sdn	Desktop computer Corei-5 14 th Generation 16 GB Ram, 512 GB SSD & all accessories Key Board, Mouse & 20" LED Dell ECT 1250 Vastro LED dell 2016hv Laser Printer MFP 33 ppm HP 3103fdw	Desktop computer Corei-5 13 th Generation 16 GB Ram, 512 GB SSD & all accessories Key Board, Mouse & 19" LED Dell E1920H 01 Year Warranty Laser Printer M236 sdn 29 ppm 01 Year Warranty	M/s JJ Group Hyderabad, M/s XCL Technologies & M/s MH Kalyar Enterprises are Quoted & Accepted M/s JJ Group Hyderabad, M/s XCL Technologies & M/s MH Kalyar Enterprises are Quoted & Accepted
2.					
3.	UPS 1250va Stabimatic or equivalent	UPS 1250va Stabimatic	UPS 1250va Stabimatic	Not Quoted	M/s JJ Group Hyderabad & M/s XCL Technologies are Quoted & Accepted
4.	Water Cooler 300 Ltr. With Filter Fischer or equivalent	Water Cooler 300 Ltr With Filter National	Water Cooler 300 Ltr. With Filter Fischer FE300	Not Quoted	M/s JJ Group Hyderabad & M/s XCL Technologies are Quoted & Accepted
5.	Water Dispenser Orient or equivalent	Water Dispenser Orient PEL 425 3taps straight glass door	Water Dispenser Dawlance Wd1051	Not Quoted	M/s JJ Group Hyderabad & M/s XCL Technologies are Quoted & Accepted
6.	Wall Fan Pak fan or equivalent	Wall Fan GFC Fan	Wall Fan Royal Fan	Not Quoted	M/s JJ Group Hyderabad & M/s XCL Technologies are Quoted & Accepted



Sr. No.	Description of required Items	M/s JJ Group, Hyderabad	M/s NCL Technologies Hyderabad	M/s MIB Kalyan Enterprises Karachi	Remarks
7	Ceiling Fan Pak fan or equivalent	Ceiling Fan Pak Fans	Ceiling Fan Pako Fans Respect as per low quality	Not Quoted	M/s JJ Group Hyderabad has quoted & accepted & M/s NCL Technologies has quoted & request to put low quality.
8	Blower Machine for Cleaning	Blower Machine for Cleaning Hyundai electric Blower 450w (HP450-EB)	Blower Machine for Cleaning	Not Quoted	M/s JJ Group Hyderabad & M/s NCL Technologies are Quoted & Accepted
9	Miller Wires 20 meter	Miller Wires 20 meter	Miller Wires 20 meter	Not Quoted	M/s JJ Group Hyderabad & M/s NCL Technologies are Quoted & Accepted


Abdul Raheem Shaikh
 Incharge, Procurement Section,
 I.I. MHS, Jamshoro (Member)


Director Finance
 I.I. MHS, Jamshoro (Member)


Dr. Azam Iqbal Memon
 Deputy Director MHS,
 I.I. MHS, Jamshoro (Member)


Dr. Salman Shams
 Campus Administration
 I.I. MHS, Jamshoro (Member)


Tariq Abulfi Shaikh
 Deputy Director, Islamabad Engineering
 Department, DE-1115 Karachi (Ex. Member)

BIDDER ATTENDANCE SHEET

Technical / Financial Opening NIT No. LUMHS PSS - 1787, Dated: 16-06-2026 on 02-07-2026 at 12:00 pm in the office of the Chairman, Central Purchase Committee, at Campus Administrator, Office, LUMHS, Jamshoro.

Sr. No.	Name of Firm	Contact Number	Signature
1.	M H. Kalyan Enterprises	0301-8286772	
2.	JJ GROUP	0333278667	
3.	XCL Technologies	03221509250	
4.			
5.			
6.			
7.			
8.			