



LIAQUAT UNIVERSITY
OF MEDICAL & HEALTH SCIENCES, JAMSHORO, SINDH – PAKISTAN
URL: www.lumhs.edu.pk
Tel:# 92-22-9213331. Fax:# +92-22-9213332

DIRECTOR WORKS & SERVICES

NIT NO. LUMHS/DW&S/- 3161, Dated:- 21-02-2023

SPPRA NIT ID#T01483-22-0004 Dated: 21-02-2023.

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

MINUTES OF BID OPENING MEETING

A meeting of the procurement committee of this department was held on 14-03-2023 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 bidders (**Attendance sheet is enclosed**).

The bids were opened at 11:30 am dated: 14-03-2023 in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Convener of the Procurement Committee. All the members of the procurement committee signed financial proposal/ bids. Following is the details of bids announced:

1) **Name of Work:** Beautification of University premises through Aesthetic Tree Plantation at LUMHS, Jamshoro

The following bidders submitted their bids till the deadline of submission:

- M/s. M.S International.
- M/s. Abid Hussain Supro.

S. No.	Name of Bidder	Offered Price	Amount of Bid Security	Pay Order No./ Date
1.	M/s. M.S International.	1.9947 (M)	0.0400 (M)	B.C No. 26027481 Dated: 10-03-2023 Habib Bank Ltd Latifabad Unit No. 7 Hyderabad (0086)
2.	M/s. Abid Hussain Supro.	2.0214 (M)	0.0400 (M)	B.C No. 26696675 Dated: 13-03-2023 HBL LUMHS, Br. Jamshoro (2555)

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.

The meeting ended with the note of thanks to and from the chair.

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

C.C. for information to:

- The Registrar, LUMHS, Jamshoro
- The Director Finance, LUMHS, Jamshoro.
- The PS to Vice Chancellor, LUMHS Jamshoro
- Sindh Public Procurement Regulatory Authority, Barrack 8 Secretariat 4A Court Road Karachi
Tel: 92-21-99205369



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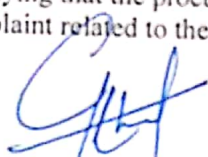
Doc # LUMHS/DW&S/ 3281
Issue Date: 20/03/2023

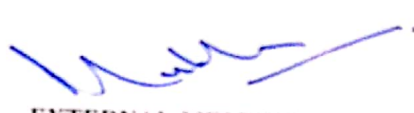
CERTIFICATE

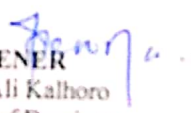
Name: "Beautification of University Premises through aesthetic Tree Plantation at LUMHS Jamshoro"

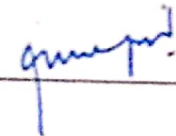
1	Name of Procuring Agency:	Liaquat University of Medical & Health Sciences, Jamshoro
2	Tender Reference Number:	Doc# LUMHS/DW&S/3161, Dated:- 21-02-2023, SPPRA ID#T01483-22-0004 Dated: 21-02-2023.

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 2 0 3 2 3

Pay to VC LUMHS

or Order

Pay to

PKR *****40,000.00

Rupees Forty Thousand Only.

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

MANSOOR AZI SHAH
Branch Operations Manager
HEB PA No. 26696675

Signature
PA No.

Please do not write below this line.

⑈ 26696675⑈054300⑈⑈00300⑈19903902586⑈010⑈

Abid Hussain
Govt contractor
Received
call deposit

Ben No
26696675
dt. 13/03/23.

Revised
Signature

15/03/23

Account Payee Only



HBL HABIB BANK
LUMHS BRANCH JAMSHORO
LUMHS BRANCH JAMSHORO

B.C. No. 26696719

Stationary No: 26696719

34

02 00 00 03 2 03

SINDH PROCUREMENT REGULATORY AUTHORITY
Pay to _____ 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

Signatory
PA No.

Please do not write below this line.

⑈ 26696719⑈054300⑈00300⑈9903902586⑈0⑈10⑈

Court Road, Karachi.
Ph # 99205369,
Fax # 99206291
Email: 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: 20th 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: 20th March, 2023.


Director
Works & Services Department
LUMHS, Jamshoro.

Copy for information to:-

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