




BID EVALUATION REPORT


01. Name of Procuring Agency: Liaquat University of Medical & Health Sciences, Jamshoro.
02. Tender NIT No. LUMHS/PSS/- **436 Dated: 22-05-2024**
03. Tender Description / Name of Work / Items: Procurement of Instruments & Dental Material for Faculty of Dentistry for Undergraduate & Postgraduate Training, Institute of Dentistry, LUMHSJamshoro.
04. Method of Procurement Tender through: **Single stage one envelop bidding procedure**
05. Tender Published **Through LUMHS & SPPRA (PPMS) Websites SPPRA ID No. T01904-21-0057**
06. Total Bids Documents Sold: **04 Nos.**
07. Total Bids received: **04 Nos.**
08. Bid Opening date: **11-06-2024.**
09. No of bid technically qualified: **04 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 Mega Tronic Traders Hyderabad	1.574 Million	Qualified in 1 st lowest Item No. 15,16,27,33,37,38, 42,44,48 &50 & item No. 10,19, 35,36, 39 & 46 in best evaluated	Within Estimate Cost	Lowest Rates / Responsive & Best Evaluated	Accepted & Recommended for Award of contract in 1 st lowest in item no, 15,16,27,33,37,38,42,44,48 &50 & item No.10,19, 35,36, 39 & 46 in Being 1 st Lowest & best evaluated
2.	M/s Fabnos Traders Pvt. Ltd. Karachi	1.204 Million	Qualified in 1 st lowest Item No. 1,2,3,4,,6,8,11,12,1 3,14,18,20,21,22,2 3,24,25,26,28,29,3 0,31,32,34,40,41,4 5,47 & 49	Within Estimate Cost	Lowest Rates & Responsive	Accepted & Recommended for Award of contract in 1 st lowest in item no. 1,2,3,4,,6,8,11,12,13,14,18,2 0,21,22,23,24,25,26,28,29,30 ,31,32,34,40,41,45,47 & 49,being 1 st lowest
3.	M/s Technology Links Karachi	0.2215 Million	Qualified in 1 st lowest Item No. 5,7,9,17,43 & 51	Within Estimate Cost	Lowest Rates / Responsive	Accepted & Recommended for Award of contract in 1 st lowest in item no, 5,7,9,17,43 & 51 in being 1 st lowest
4.	M/s Fabnos International Karachi	0.0 Million	Not Qualified Any Items	Within Estimate Cost	Highest Rates	Highest Rates & Reject

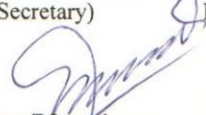
The Rates of Single firm Quoted Items Central Purchase Committee have been Verified Market and enclosed the Market Survey Report /Quotations under the Provision of SPPRA Rule-48.


Central Purchase Committee

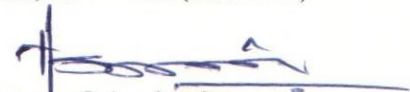

Mr. Dur Muhammad Mirjat
Incharge, Purchase & Store Section,
LUMHS, Jamshoro (Secretary)


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


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


Director Finance/Nominee
LUMHS, Jamshoro (Member)


Prof. Feroz Ali Kalhoro
Dean Faculty of Dentistry
LUMHS, Jamshoro (Co. Opt. Member)


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




CERTIFICATE


Name: Procurement of Instruments & Dental Material for Faculty of Dentistry for Undergraduate & Postgraduate Training, Institute of Dentistry, LUMHS Jamshoro.


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2	Tender Reference Number :	No. LUMHS/PSS/-436 Dated: 22-05-2024 SPPRA Sr. No. T01904-21-0057

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

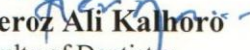
Central Purchase Committee

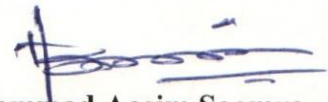

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LUMHS, Jamshoro (Chairman)

Head of Procuring Agency: 

V.C Pb

VICE CHANCELLOR SECRETARIAT

CUT WARD NO. 342 DATED 19/7/24