



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

Tender opened: 20-10-2025

NIT No. LUMHS/PSS/ 446, Dated: 03-10-2025
SPPRA ID# EPADS-S -251094816

Financial Comparative Statement of Procurement of Chairs and Other Items for Various Departments of LUMHS, Jamshoro.

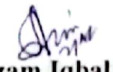
Sr. No.	Description of required Items	QTY	M/s Hotchand Bhoromal Govt. Contractor		M/s JJ Group Hyderabad		Remarks
			Rate Rs.	Amount Rs.	Rate Rs.	Amount Rs.	
1.	Executive Chair high back Branded	03 Nos.	28,570 per each Executive Chair high back Branded	85,710	16,640 per each Executive Revolving Chair high back Branded	49,920	M/s JJ Group Hyderabad is Qualified for purchase order being 1 st lowest
2.	Office Sitting Chairs best quality iron frame	23 Nos.	6,425 per each Office Sitting Chairs best quality iron frame	147,775	5,295 per each Office Sitting Chairs best quality iron frame	121,785	M/s JJ Group Hyderabad is Qualified for purchase order being 1 st lowest
3.	Revolving Chairs Low Back best quality/ branded	12 Nos.	10,100 per each Revolving Chairs Low Back best quality/ branded	121,200	10,590 per each Revolving Chairs Low Back best quality/ branded	127,080	M/s Hotchand Bhoromal Govt. Contractor is Qualified for purchase order being 1 st lowest
4.	Windows Blinds 4x6 best Quality	04 Nos.	21,350 per each Windows Blinds 4x6 best Quality	85,400	12,100 per each Windows Blinds 4x6 best Quality	48,400	M/s JJ Group Hyderabad is Qualified for purchase order being 1 st lowest
5.	Iron Cupboard 22 Guage 4x6	03 Nos.	42,860 per each Iron Cupboard 22 Guage 4x6	128,580	42,360 Per each Iron Cupboard 22 Guage 4x6	127,080	M/s JJ Group Hyderabad is Qualified for purchase order being 1 st lowest
6.	Wall Bracket Fans Pak Fan or Equivalent	03 Nos.	10,850 per each Wall Bracket Fans Pak Fan	32,550	9,830 per each Wall Bracket Fan Royal	29,490	M/s JJ Group Hyderabad is Qualified for purchase order being 1 st lowest
7.	UPS 1250va Stabimatic or Equivalent	03 Nos.	39,145 per each UPS 1250va Stabimatic	117,435	32,525 per each UPS 1250va Stabimatic Gemini 1250	97,575	M/s JJ Group Hyderabad is Qualified for purchase order being 1 st lowest

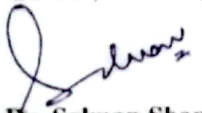
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Sr. No.	Description of required Items	QTY	M/s Hotchand Bhoromal Govt. Contractor		M/s JJ Group Hyderabad		Remarks
			Rate Rs.	Amount Rs.	Rate Rs.	Amount Rs.	
8.	UPS 3kva stabimatic or Equivalent	02Nos.	152,850 per each UPS 3kva Stabimatic ONL	305,700	86,985 per each UPS 3kva Stabimatic Gemini 3000	173,970	M/s JJ Group Hyderabad is Qualified for purchase order being 1 st lowest
9.	Laser Jet Printer Color MFP color 20 ppm HP or Equivalent	01 No.	114,290 per each HP Laser Jet Printer Color MFP 178nw color printer	114,290	136,155 per each HP Laser Jet Printer Color MFP 178nw color printer	136,155	M/s Hotchand Bhoromal Govt. Contractor is Qualified for purchase order being 1 st lowest
10.	Laser Jet Office Printer 20 ppm HP or Equivalent	05Nos.	42,860 per each HP Laser Jet Office Printer M108a 20 ppm	214,300	52,959 per each HP Laser Jet Office Printer M105a 20 ppm	264,795	M/s Hotchand Bhoromal Govt. Contractor is Qualified for purchase order being 1 st lowest
11.	Auto Clave B Class 23 Liter	02Nos.	571,450 per each Auto Clave B Class 23 Liter lefomed	1,142,900	Not Quoted		M/s Hotchand Bhoromal Govt. Contractor has Qualified for purchase order being best evaluated
Total with all taxes each firm are win amount				1,592,690		648,220	


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)