



LIAQUAT UNIVERSITY
OF MEDICAL & HEALTH SCIENCES, JAMSHORO, SINDH – PAKISTAN

URL: www.lumhs.edu.pk

Purchase Section

“SAY NO TO CORRUPTION”

LUMHS/PSS/ 3149 Dated: 16-12-2022

SPPRA NIT ID# T01904-21-0015

Method & Procedure of Procurement: National Competitive Bidding (single Stage- One Envelop)

MINUTES OF MEETING

A Meeting of the Procurement committee was held on Tuesday 03rd January 2023 for opening of Services Provide for Shamyana/ tents Carpets, Walk Through Gates, Chairs with Covers, sounds for Public Addressing Systems, Tables for Candidates to be appeared in the Entry Test Admissions Degree & Diploma Programs (Allied Sciences Session 2022-23 5000 Students), LUMHS Jamshoro. The bid received in respect of subject NIT till deadlines of submission. The meeting was attended by all following members of the procurement committee and the representative of bidder (Attendance sheet is enclosed). The following bidder submitted their bids till the deadline of submission.

1. M/S New Ghazi Decoration Services Karachi.


The Bids were opened at 11:30 am dated- 03-01-2023 in the presence of the participants and members of committee. The rates quoted by bidder were read aloud and encircled by chairman, Central Procurement committee. All the members of the procurement committee singed each and every page of financial proposal bid. The bid do not contain any over-writing or cutting if any. Following are the details of bid:

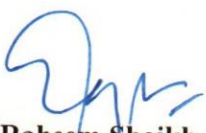
Name of Procurement: Services Provide for Shamyana / tents Carpets, Walk Through Gates, Chairs with Covers, sounds for Public Addressing Systems, Tables for Candidates to be appeared in the Entry Test Admissions Degree & Diploma Programs (Allied Sciences Session 2022-23 5000 Students), LUMHS, Jamshoro

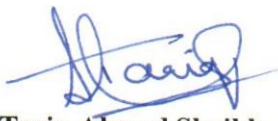
S. No	Name of bidder	Offered Price	Amount bid	Pay Order No./draft
01	M/S New Ghazi Decoration Services Karachi	1.750 Million	0.035 Million	Bank Al Habib 10294023 31-12-2022

The committee examined all the bid as per the Qualification/ eligibility criteria provided in the bidding documents, arithmetical checks and verify the documents and bid security submitted by single bidder. The Committee has decided to verify the rates from market and enclosed the Market Survey Report /quotations under the provision of SPPRA Rule-48.

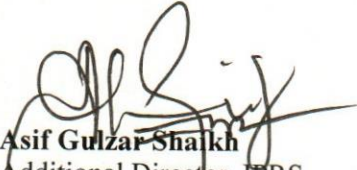
The meeting ended with the note of thanks to and from the Chairman & Members of Central Purchase Committee
Central Purchase Committee



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


Abdul Raheem Shaikh
Director, IT services,
LUMHS, Jamshoro


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


Director Finance/Nominee
LUMHS, Jamshoro (Member)


Asif Gulzar Shaikh
Additional Director, IPRS
LUMHS, Jamshoro
(Co. Opt. Member)


Haroon Ahmed Kalhoro
Bursar,
LUMHS, Jamshoro (Chairman)