



NIT NO. Doc # LUMHS/PMU/459 Date: 30-05-2023

SPPRA ID # T01773-22-0014 Date: 01-06-2023

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

MINUTES OF BID OPENING MEETING

A meeting of the Procurement Committee for **External Development Work for Male PG Hostel at LUMHS, Jamshoro** was held on 20-06-2023 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 Contractors (**Attendance sheet is enclosed**).

1.	Prof. Dr.Feroze Ali Kalhoro Dean, Faculty of Dentistry LUMHS, Jamshoro	Convener
2.	Engr. Saghir Ahmed Memon Director (P & D) / Works, MUET, Jamshoro	External Member
3.	Mr. Nadeem Shakoor Javeri Director Finance, LUMHS, Jamshoro	Member
4.	Engr. Mukesh Kumar Vasu Assistant Engineer, SABS University, Jamshoro	External Member
5.	Engr. Gulzar Ahmed Project Coordinator, LUMHS, Jamshoro	Member / Secretary

Technical and Financial bids were opened at 11:30 am dated: 20-06-2023 in the presence of the above mentioned Committee Members and participants. The Technical and Financial bids were read aloud and encircled by Convener of the Procurement Committee. All the members of the Procurement Committee signed technical and financial proposals / bids. Detail of bids announced is given below:

1) **Name of Work: "External Development Work for Male PG Hostel"**

The following Contractors / Firms submitted their Technical and Financial bids:

- i. M/s. Irshad Ali Dahri
- ii. M/s. ICE, Pakistan

All Contractors / Participants fulfill the mandatory requirements and hence eligible to proceed further.

Details of Technical Bid Evaluation Report for eligible firms fulfilling mandatory requirements are given below:

S. No.	Name of Contractor	Total Marks	Firm Secured Marks	Remarks
1	M/S Irshad Ali Dahri	100	92	Responsive / Refer Annexure B
2	M/S ICE, Pakistan	100	85	Responsive / Refer Annexure B


[Handwritten signatures and notes]


The amounts quoted and bid security amount submitted was announced and all the members of the Procurement Committee signed financial proposal / bids. Details of financial bids are given below:


S.No	Name of Contractor	Bid Value Rs.	Earnest Money Rs.	Pay Order Details
1	M/S Irshad Ali Dahri	27,290,909	700,000	P.O No: 00711281 Askari Bank Auto Bhan Road Branch Hyderabad Dated: 16/06/2023
2	M/S ICE, Pakistan	27,907,972	560,000	P.O No: 00002907 Summit Bank IBW Defence branch Hyderabad Dated: 20/06/2023


The documents were then handed over to the Consultant for Arithmetic scrutiny.
The meeting ended with the note of thanks to and from the chair.


Procurement Committee Members


Prof. Feroze Ali Kalhoro
Dean, Faculty of Dentistry,
LUMHS, Jamshoro
Convener


Engr. Saghir Ahmed Memon
Director (P & D) / Works,
MUET, Jamshoro
External Member


Mr. Nadeem Shakoor Javeri
Director Finance,
LUMHS, Jamshoro
Member


Engr. Mukesh Kumar Vasu
Assistant Engineer,
SABS University, Jamshoro
External Member


Engr. Gulzar Ahmed
Project Coordinator,
LUMHS, Jamshoro
Member / Secretary

Copy forwarded to:

1. Director (M&E), Monitoring & Evaluation Division, Higher Education Commission (HEC), H-9, Islamabad
2. The Director Finance, LUMHS, Jamshoro
3. All Members of Procurement Committee
4. Master File

C.C for information to:

1. The PS to Vice Chancellor, LUMHS Jamshoro