

LIAQUAT UNIVERSITY

OF MEDICAL & HEALTH SCIENCES, JAMSHORO, SINDH – PAKISTAN URL: www.lumhs.edu.pk

"SAY NO TO CORRUPTION"

NIT No. LUMHS/PSS/ 1080 Dated: 04-09-2024 SPPRA ID# T01904-21-0062

Method & Procedure of Procurement: National Competitive Bidding (Single Stage- One Envelope

MINUTES OF MEETING

A Meeting of the Procurement committee was held on Tuesday 24th September, 2024 for opening of Tender for Procurement and Supply of Split Air Conditioners & Water Dispensers for Various Departments of Lecture Halls, Class Rooms & Offices at 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 bidders submitted their bids till the deadline of submission.

- 1. M/s Limra Enterprises, Hyderabad
- 2. M/s M.S International, Hyderabad
- 3. M/s M/s XCL Technologies Hyderabad
- 4. M/s Taheri Supply Agency, Karachi
- 5. M/s FS Brothers khanpur Kotri.

The Bids were opened at 12:00 noon dated 24-09-2024 in the presence of the participants and members of committee. The rates quoted by bidders 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 bids. The bids do not contain any over-writing or cutting if any.

Following is the details of bids announced:

Name of Procurement: Procurement and Supply of Split Air Conditioners & Water Dispensers for

Various Departments of Lecture Halls, Class Rooms & Offices at LUMHS, Jamshoro.

Sr. No	Name of bidder	Offered Price	Amount Bid Security 2%	Pay Order No./Draft
1.	M/s Limra Enterprises, Hyderabad	3.087 Million	0.064 Million	BML Bank 3546
2.	M/s M.S International, Hyderabad	2.768 Million	0.061 Million	HBL Bank 28015533
3.	M/s XCL Technologies, Hyderabad	3.233 Million	0.0646 Million	Soneri Bank 00436121
4.	M/s Taheri Supply Agency, Karachi	2.5425 Million	0.051 Million	Bank Al Falah 0019532
5.	M/s FS Brothers khanpur Kotri	6.0477 Million	0.150 Million	Allied Bank 15040808

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 chairman/ Members of Central Purchase

Committee

Dur Muhammad Mirjat

Incharge, Purchase & Store Section, LUMHS, Jamshoro (secretary) Abdul Raheen Shaikh

Director, IT Services,

LUMHS, Jamshoro (Member)

Tariq Ahmed Shaikh

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

Director Finance/Nominee LUMHS, Jamshoro (Member)

Muhammad Aasim Soomro

Additional Director, Planning & Development,

LUMHS, Jamshoro (Chairman)