



NIT No. LUMHS/PSS/ 363 Dated: 13-05-2024

SPPRA ID# T01904-21-0056

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

MINUTES OF MEETING

A Meeting of the Procurement committee was held on Thursday 30th June 2024 for opening of Tender for Procurement of IT Equipment & other Items for the (Undergraduate Students) Teaching Classes in Department of Neurosurgery, Unit-II, LUH, Hyderabad. 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 Sanawar Enterprise, Hyderabad
2. M/s Mushtaque & Sons, Hyderabad
3. M/s Nedo Corporation, Karachi
4. M/s XCL Technologies, Hyderabad

The Bids were opened at 11:30 am dated 30-05-2024 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 signed each and every page of financial proposal bids. The bids do not contain any over-writing or cutting if any.

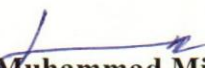
Following is the details of bids announced:

Name of Procurement: Procurement of IT Equipment & other Items for the (Undergraduate Students) Teaching Classes in Department of Neurosurgery, Unit-II, LUH, Hyderabad


Sr. No	Name of bidder	Offered Price	Amount Bid Security 2%	Pay Order No./Draft
1.	M/s Sanawar Enterprise, Hyderabad	0.971 Million	0.020 Million	JS Bank 016054
2.	M/s Mushtaque & Sons, Hyderabad	1.332 Million	0.028 Million	HBL Bank 27560112
3.	M/s Nedo Corporation Karachi	0.219 Million	0.005 Million	Habib Metropolitan Bank 17321922
4.	M/s XCL Technologies Hyderabad	1.496 Million	0.030 Million	Soneri Bank 00435857

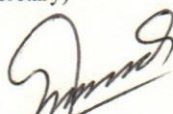
The committee shall examine all the bids as per the qualification/ eligibility criteria provided in the bidding documents, arithmetical checks and verify the documents and bid security submitted by the bidders.


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 Raheem 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)


Dr. Muhammad Hamid Ali
Incharge, Department of Neurosurgery Unit II
LUMHS, Jamshoro (Co. Opt. Member)


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