



NIT No. LUMHS/PSS/ 436 Dated: 22-05-2024

SPPRA ID# T01904-21-0057

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

**MINUTES OF MEETING**

A Meeting of the Procurement committee was held on Tuesday 11<sup>th</sup> June, 2024 for opening of Tender for Procurement of Instruments & Dental Material for Faculty of Dentistry for Undergraduate & Postgraduate Training, Institute of Dentistry, LUMHSJamshoro. 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 Technology Links Karachi
2. M/s Mega Tronic Traders Hyderabad
3. M/s Fabnos Traders Pvt. Ltd. Karachi
4. M/s Fabnos International Karachi.

The Bids were opened at 11:30 AM Dated 11-06-2024 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 Instruments & Dental Material for Faculty of Dentistry for Undergraduate & Postgraduate Training, Institute of Dentistry, LUMHSJamshoro**


Sr. No.	Name of bidder	Offered Price	Amount bid Security	Pay Order No./draft
1.	M/s Technology Links Karachi	5.5159 Million	0,1105 Million	MCB Bank 4495839
2.	M/s Mega Tronic Traders Hyderabad	4.3190 Million	0.0820 Million	Askari Bank 11703169
3.	M/s Fabnos Traders Pvt. Ltd. Karachi	2.4924 Million	0.0500 Million	MCB Islamic Bank 618936
4.	M/s Fabnos International Karachi	0.9536 Million	0.0200 Million	MCB Islamic Bank 618937

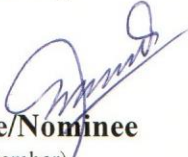
The committee shall examine all the bids as per the qualification/ eligibility criteria provided in the bidding documents, arithmetical checks and verify the documents and bid security submitted by the bidders.


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)

  
**Prof. Feroz Ali Kathoro**  
Dean Faculty of Dentistry  
LUMHS, Jamshoro (Co. Opt. Member)

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