



BID EVALUATION REPORT

01. Name of Procuring Agency: Liaquat University of Medical & Health Sciences, Jamshoro.
02. Tender NIT No. LUMHS/PSS/- 272 Dated: 29-04-2024
03. Tender Description / Name of Work / Items: Sr. No. 3. Procurement of IT Equipments for DHQ Hospital Dadu.
04. Method of Procurement Tender through: Single stage one envelop bidding procedure
05. Tender Published Through Three Leading News Paper & LUMHS & SPPRA (PPMS) Websites SPPRA ID No. T01904-21-0055
06. Total Bids Documents Sold: 05 Nos.
07. Total Bids received: 05 Nos.
08. Bid Opening date: 23-05-2024.
09. No of bid technically qualified: 05 Nos.
10. Bid (s) rejected: Nil.
11. Bid Evaluation Report

Sr. No.	Name of Firm or Bidder	Cost offered by the bidders	Ranking in terms of cost	Comparison with estimated cost	Reasons for acceptance/ rejection	Remarks
1.	M/s XCL Technologies Hyderabad	2.5076 Million	Qualified 1 st Lowest as per complete Package	Within Estimated Cost	Lowest Rates & Responsive Bid	Accepted & Recommended for As per complete Package 1 st Lowest
2.	M/s Easy Procure PVT LTD Karachi	2.6416 Million	As per complete Package 2 nd Lowest	Within Estimated Cost	Highest & Rejected	Highest & Rejected
3.	M/s ABA Enterprises Hyderabad	4.4340 Million	As per complete Package 3 rd Lowest	Above Estimated Cost	Highest & Rejected	Highest & Rejected
4.	M/s Unar & Co Hyderabad	1.9839 Million	N/A	Within Estimated Cost	The firm participated in complete package but due to non conformance in one of the items specification thus rejected	The firm participated in complete package but due to non conformance in one of the items specification thus rejected
5.	M/s O & A Business Hyderabad	1.7800 Million	N/A	N/A	The firm didn't participate in complete package thus rejected	The firm didn't participate in complete package thus rejected

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)

Medical Superintendent,

DHQ Hospital Dadu (Co. Opt. Member)

Haroon Ahmed Kalhoro

Financial Manager,
DHQ Hospital Dadu, (Co. Opt. Member),

Muhammad Aasim Soomro

Additional Director, Planning & Development
LUMHS, Jamshoro (Chairman)



LIAQUAT UNIVERSITY

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Email: storesection@lumhs.edu.pk

Purchase & Store Section

“Say NO to Corruption”


CERTIFICATE

Name: Sr. No. 3. Procurement of IT Equipments for DHQ Hospital Dadu.


1	Name of Procuring Agency :	Liaquat University of Medical & Health Sciences, Jamshoro.
2	Tender Reference Number :	NIT No. LUMHS/PSS/-272 Dated: 29-04-2024 SPPRA Sr. No. T01904-21-0055


It is certifying that that the Procuring Agency / Complaint Redressal Committee has not received any complaint related to the instant procurement process.

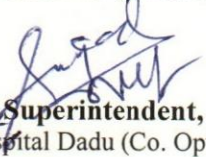
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LUMHS, Jamshoro (Chairman)

Head of Procuring Agency: _____

