



NIT # LUMHS/PSS/ 272 Dated: 29-04-2024
SPPRA ID# T01904-21-0055

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

MINUTES OF MEETING

A Meeting of the Procurement committee was held on Thursday 23rd May 2024 for opening of Tender for Sr. No.1 Procurement of Machinery & Equipments for DHQ Hospital Dadu. 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 Easy Procure PVT LTD Karachi
2. M/s Mushtaque & sons Hyderabad
3. M/s M.S International Hyderabad
4. M/s Unar & Co Hyderabad
5. M/s ABA Enterprises Hyderabad

The Bids were opened at 10:30 Am dated 23-05-2024 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: **Sr. No.1 Procurement of Machinery & Equipments for DHQ Hospital Dadu**


Sr. No	Name of bidder	Offered Price	Amount Bid Security	Pay Order No./Draft
1.	M/s Easy Procure PVT LTD Karachi	10.355 Million	0.525 Million	Dubai Islamic Bank 02400908
2.	M/s Mushtaque & sons Hyderabad	8.406Million	0.421 Million	HBL Bank 027560074
3.	M/s M.S International Hyderabad	10.632 Million	0.600 Million	HBL Bank 27560072
4.	M/s Unar & Co Hyderabad	4.091 Million	0.210 Million	MCB Bank 1320468
5.	M/s ABA Enterprises Hyderabad	13.276 Million	0.665 Million	HBL Bank 26431569


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.

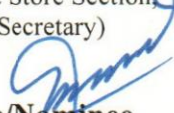
The meeting ended with the note of thanks to and from the chairman/ Members of Central Purchase Committee

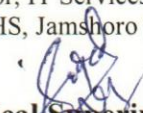
Central Purchase Committee



Dur Muhammad Mirjat
Incharge, Purchase & Store Section,
LUMHS, Jamshoro (Secretary)

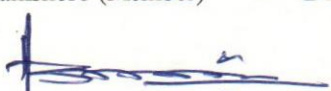

Abdul Raheem Shaikh
Director, IT Services,
LUMHS, Jamshoro (Member)


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


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