



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 23<sup>rd</sup> May 2024 for opening of Tender for Sr. No. 3. Procurement of IT 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 XCL Technologies Hyderabad
3. M/s O&A Business Machines Hyderabad
4. M/s Unar & Co Hyderabad
5. M/s ABA Enterprises Hyderabad

The Bids were opened at 11:30 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 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: Sr. No.3 Procurement of IT 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	2.641 Million	0.135 Million	Dubai Islamic Bank 02400906
2.	M/s XCL Technologies Hyderabad	2.507 Million	0.126 Million	Soneri Bank 00435805
3.	M/s O & A Business Machines Hyderabad	1.780 Million	0.0890 Million	Askari Bank 00670307
4.	M/s Unar & Co Hyderabad	1.983 Million	0.105 Million	MCB Bank 1320469
5.	M/s ABA Enterprises Hyderabad	4.434 Million	0.220 & 0.005 Million	HBL Bank 26431570 026431550

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

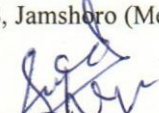
Central Purchase Committee

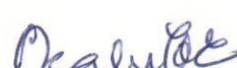
  
**Dur Muhammad Mirjat**  
Incharge, Purchase & Store Section,  
LUMHS, Jamshoro (Secretary)


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

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