



PROJECT DIRECTOR (E.W)

Doc # LUMHS/PD/- 2955

Issue Date: 09 / 04 /2018

## LIAQUAT UNIVERSITY

OF MEDICAL & HEALTH SCIENCES, JAMSHORO, SINDH – PAKISTAN

URL: [www.lumhs.edu.pk](http://www.lumhs.edu.pk)

Tele:# 92-22-9213331. Fax:# +92-22-9213332

E-mail: [pd@lumhs.edu.pk](mailto:pd@lumhs.edu.pk), [jawediqbalmemon@gmail.com](mailto:jawediqbalmemon@gmail.com)

To,

*THE ASSISTANT MANAGER  
INCHARGE (RECEPTION SECTION)  
Sindh Public Procurement regulatory Authority  
Government of Sindh*

**SUBJECT:- BID EVALUATION REPORT**

With reference to our NIT No 2818 Dated 20-02-2018 on the subject noted above forwarding necessary documents are enclosed herewith.

### **Financial Proposal.**

1. NIT (Photo copy)
2. Attendance Sheet of Contractor (Original)
3. Attendance Sheet of Committee Members (Original).
4. Bid Evaluation Report (Original).
5. Minutes of Financial Bid Opening meeting (Original).
6. Financial Comparative Statement (Original)
7. Bidder Qualification Report (Original)
8. Notification of Procurement Committee (Rule-7) (Photo copies).
9. Annual Procurement Plan for the FY 2017-2018 (Rule-11). & Additional sheet (Photo copy)
10. Complete set of related documents in soft/ hard (CD)
11. Notification of complaint Redressel committee (Rule-31) (Photo copy)
12. Verified copy of Registration forms ID:393 (Photo copy).

**ENGR: JAWED IQBAL MEMON**  
Project Director  
(Engineering Wing)  
Liaquat University of Medical &  
Health Sciences, Jamshoro.

**Copy forwarded to:-**

1. The Director Finance, Liaquat University of Medical & Health Sciences, Jamshoro.

FORWARDED BY  
7923  
10-04-2018



**LIAQUAT UNIVERSITY**  
OF MEDICAL & HEALTH SCIENCES, JAMSHORO, SINDH – PAKISTAN  
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Tele:# 92-22-9213331, Fax:# +92-22-9213332  
E-mail: [pd@lumhs.edu.pk](mailto:pd@lumhs.edu.pk), [jawediqbalmemon@gmail.com](mailto:jawediqbalmemon@gmail.com)

### INVITATION FOR BIDS

1. The Liaquat University of medical & health sciences Jamshoro Invites sealed bids from eligible bidders for the Following Works.

S/No	Name of work	Estimated Cost	Earnest Money	Tender Fee	Time for Completion
08)	Repair & Renovation of APB No 04 at LUMHS Colony Jamshoro	1.00 (M)	0.050	3000	03 months
2)	Repair & Renovation of Demonstrator Bunglow No14 at LUMHS Colony Jamshoro	0.50 (M)	0.025	3000	03 months
3)	M/R of DB 28 at LUMHS Colony Jamshoro	0.50 (M)	0.025	3000	03 months

2. **Eligibility:** Valid Registration with tax authorities & Pakistan Engineering Council in relevant category and discipline (*Category C6, CE10;*) if applicable

- (i) Documentary evidence of similar works executed /works in progress and certificate of satisfactory completion of works by the employers
- (i) List of works in progress indicating cost of each work and copy of letter awarding the work
- (iii) Certificate of Bank showing credit worthiness along with current Bank Statement along with annual turnover of last three years.
- (iv) Undertaking of Affidavit that the firm is not involved in any litigation of abandoned any work in the Department.
- (v) Affidavit to the effect that the firm/supplier have not been black listed previously by any executing agency.
- (vi) Latest Income Certificate (NTN).

3. The firm/Contractor should be registered with Sindh Revenue Board.

4. **Method of Procurement.** *Single Stage Single Envelope*

5. **Bidding/Tender Documents:**

- (i) **Issuance:** Documents will be issued from 5<sup>th</sup> March 2018 to 22<sup>nd</sup> March 2018.
- (ii) **Submission:** Last date will be 22-03-2018 up to 11:00 a.m.

(iii) **Opening:** will be opened on 22-03-2018 at 11:30 a.m.

(iv) **Place of issuance, submission, inquiries and opening will be:-**

Office of the Project Director (E.W) LUMHS Jamshoro.

Telephone Number(s): 022-9213331

Fax Number: 022-9213332

E-mail Address (If available) : [pd@lumhs.edu.pk](mailto:pd@lumhs.edu.pk).

(v) **Un-responded tenders** will be again issued/ submitted/ opened on following dates:-

2<sup>nd</sup> Attempt : (a) Issue date. (b) Submission date: Opening date:  
26-03-2018 12-04-2018 upto 11:00 am 12-04-2018 upto 11:30 am

5. **Bid validity Period: - (90) days.**

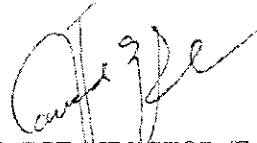
6. **Terms & Conditions.**

The Contract documents and other terms & conditions can be seen and blank tenders obtained from the office of the undersigned on payment of cost of tenders for each work (Nonrefundable) through pay order in favour of Vice Chancellor LUMHS, Jamshoro on any working day from 5<sup>th</sup> March 2018. Tender documents will be uploaded on SPPRA/LUMHS website w.e.f 5<sup>th</sup> March 2018. The Bids will be opened on the date as mentioned above at 11:30 a.m. in the presence of bidders or their authorized representative who wish to attend.

Earnest money in the shape of bank draft/pay order in the name of Vice Chancellor LUMHS, Jamshoro must be attached with the bid documents.

The procurement agency reserves the right to accept or reject any or all technically & financial bids as per SPPRA rules.

D.A./ AS ABOVE

  
PROJECT DIRECTOR (E.W)  
LUMHS, Jamshoro

C.C. for information to:

- The P.S to Vice Chancellor LUMHS, Jamshoro.
- The Registrar, LUMHS, Jamshoro.
- The Director Finance, LUMHS, Jamshoro.
- Sindh Public Procurement Regulatory Authority ,Barrack 8 Secretariat 4A Court Road Karachi Tel: 92-21-99205369 for hoisting on SPPRA's website.
- The Director I.T for hosting on LUMHS website.
- Notice Board.

ATTENDANCE SHEET OF THE TENDER OPENING COMMITTEE VIDE  
NIT NO.PD/LUMHS/2818 DATED: 20-02-2018, ON 22-03-2018 AT 11: 30 AM  
IN THE OFFICE OF PROJECT DIRECTOR (E/W) LUMHS, JAMSHORO.

S.No. AGENCIES /NAME OF CONTRACTOR

SIGNATURE

1. M/s. D.K. CONSTRUCTION & ENTERPRISES  
Government Contractor



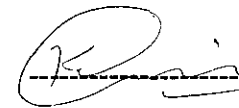
Name:- Dinesh Kumar

Designation:- P.E

NIC No. 44303-2292264-1

Cell # 0332-2081042

2. M/s. K.M Builders & Developers  
Government Contractor



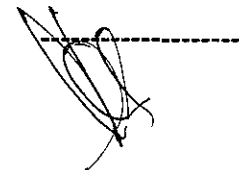
Name:- Khushi Mahruel

Designation:- \_\_\_\_\_

NIC No. \_\_\_\_\_

Cell # 03332639389

3. M/s. M.S INTERNATIONAL  
Government Contractor



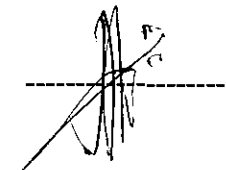
Name:- Syed Masroor Han

Designation:- CEO

NIC No. 41304-35989405

Cell # 0332-3758681

4. M/s. Abid Hussain Supro  
Government Contractor



Name:- Abid Hussain

Designation:- CEO

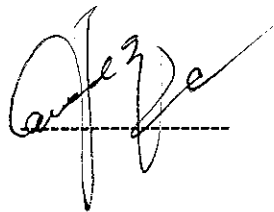
NIC No. 41303 2548079-9

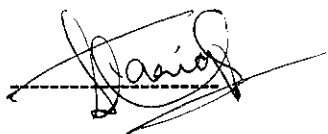
Cell # 0312-3549717

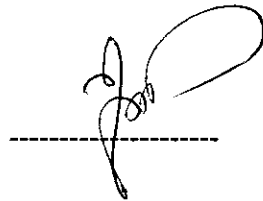
ATTENDANCE SHEET OF THE TENDER OPENING COMMITTEE VIDE  
NIT NO.PD/LUMHS/2818 DATED: 20-02-2018, ON 22-03-2018 AT 11.30 AM  
IN THE OFFICE OF PROJECT DIRECTOR (E/W) LUMHS, JAMSHORO.

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<u>SR. NO.</u>	<u>DESIGNATIONS OF OFFICER</u>	<u>NOMINATED</u>	<u>SIGNATURE</u>
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1.	Engr. Jawed Iqbal Memon Project Director (Engineering Wing) LUMHS, Jamshoro	Chairman	
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2.	Engr. Tariq Ahmed Shaikh Dow University of Health Science, Karachi.	Member	
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3.	Director Finance/ Nominee LUMHS, Jamshoro.	Member	
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## Bid Evaluation Report

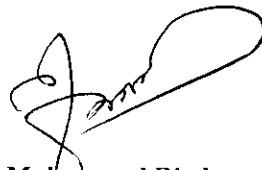
1. Name of Procuring Agency: LUMHS, Jamshoro
2. Tender Reference No. No. PD/LUMHS/2818 Dated: 20-02-2018.
3. Tender Description /Name of work/item: Repair & Renovation of APB No. 04 at LUMHS Colony Jamshoro.
4. Method of Procurement: Open Competitive Bidding (Single Bid with single envelope)
5. Tender Published: LUMHS/ SPPRA website Sr # 37029 Dated: 26-02-2018.
6. Total Bid documents Sold: 04
7. Total Bid Received: 04
8. Technical Bid Opening date (if Applicable): —
9. No. of Bid technically qualified (if applicable) : —
10. Bid(s) Rejected: —
11. Financial Bid Opening date: 22-03-2018
12. Bid Evaluation Report:

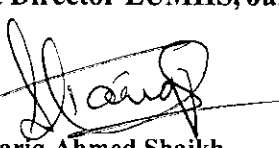
S.N	Name of Firm or Bidder	Cost offered by the Bidder (RS: IN M)	Ranking in terms of Cost	Comparison with Estimated Cost (RS: In M)	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Abid Hussain Supro	1.041 (M)	1 <sup>st</sup>	1.00 (M)	Lowest	Recommended
2.	M/s M.S International	1.159 (M)	2 <sup>nd</sup>	1.00 (M)	Highest	Rejected
3.	M/s. K.M Builders & Developers	1.208 (M)	3 <sup>rd</sup>	1.00 (M)	Highest	Rejected
4.	M/s DK Construction & Enterprises	1.230 (M)	4 <sup>th</sup>	1.00 (M)	Highest	Rejected

Note:- Rates quoted by M/s. Abid Hussain Supro 4.132% above found lowest and reasonable hence recommended for approval and issuance of acceptance letter.

### Tender Opening Committee Members

  
1. **Engr. Jawed Iqbal Memon**  
Project Director LUMHS, Jamshoro

  
2. **Mr. Noor Muhammad Rind**  
Director Finance/ Nominee  
LUMHS, Jamshoro

  
3. **Engr. Tariq Ahmed Shaikh**  
Dow University of Health Sciences,  
Karachi

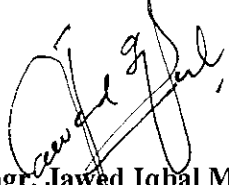
## Bid Evaluation Report

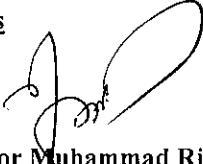
1. Name of Procuring Agency: LUMHS, Jamshoro
2. Tender Reference No. No. PD/LUMHS/2818 Dated: 20-02-2018.
3. Tender Description /Name of work/item: Repair & Renovation of Demonstrator Bungalow No. 14 at LUMHS, Colony Jamshoro
4. Method of Procurement: Open Competitive Bidding (Single Bid with single envelope)
5. Tender Published: LUMHS/ SPPRA website Sr # 37029 Dated: 26-02-2018.
6. Total Bid documents Sold: 03
7. Total Bid Received: 03
8. Technical Bid Opening date (if Applicable): —
9. No. of Bid technically qualified (if applicable) : —
10. Bid(s) Rejected: —
11. Financial Bid Opening date: 22-03-2018
12. Bid Evaluation Report:

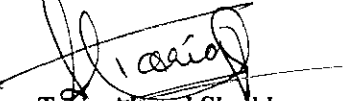
S.N	Name of Firm or Bidder	Cost offered by the Bidder (RS: IN M)	Ranking in terms of Cost	Comparison with Estimated Cost (RS: In M)	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. K.M Builders & Developers	0.5000 (M)	1 <sup>st</sup>	0.50 (M)	Lowest	Recommended
2.	M/s. DK Construction & Enterprises	0.530 (M)	2 <sup>nd</sup>	0.50 (M)	Highest	Rejected
3.	M/s. Abid Hussain Supro	0.560 (M)	3 <sup>rd</sup>	0.50 (M)	Highest	Rejected

Note:- Rates quoted by M/s. K.M Builders & Developer 0.00% below found lowest and reasonable hence recommended for approval and issuance of acceptance letter.

### Tender Opening Committee Members

1.   
Engr. Jawed Iqbal Memon  
Project Director LUMHS, Jamshoro

2.   
Mr. Noor Muhammad Rind  
Director Finance/ Nominee  
LUMHS, Jamshoro

3.   
Engr. Tariq Ahmed Shaikh  
Dow University of Health Sciences,  
Karachi


## Bid Evaluation Report

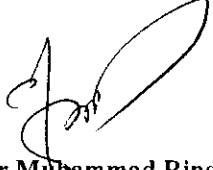
1. Name of Procuring Agency: LUMHS, Jamshoro
2. Tender Reference No. No. PD/LUMHS/2818 Dated: 20-02-2018.
3. Tender Description /Name of work/item: M/R of DB 28 at LUMHS, Colony Jamshoro.
4. Method of Procurement: Open Competitive Bidding (Single Bid with single envelope )
5. Tender Published: LUMHS/ SPPRA website Sr # 37029 Dated: 26-02-2018.
6. Total Bid documents Sold: 03
7. Total Bid Received: 03
8. Technical Bid Opening date (if Applicable): —
9. No. of Bid technically qualified (if applicable) : —
10. Bid(s) Rejected: —
11. Financial Bid Opening date: 22-03-2018
12. Bid Evaluation Report:

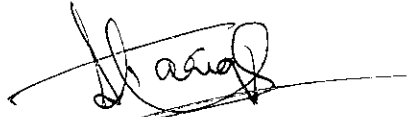
S.N	Name of Firm or Bidder	Cost offered by the Bidder (RS: IN M)	Ranking in terms of Cost	Comparison with Estimated Cost (RS: In M)	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. DK Construction & Enterprises	0.514 (M)	1 <sup>st</sup>	0.50 (M)	Lowest	Recommended
2.	M/s Abid Hussain Supro	0.536 (M)	2 <sup>nd</sup>	0.50 (M)	Highest	Rejected
3.	M/s K.M Builders & Developers.	0.542 (M)	3 <sup>rd</sup>	0.50 (M)	Highest	Rejected

Note:- Rates quoted by M/s. D.K Construction & Enterprises 2.91% above found lowest and reasonable hence recommended for approval and issuance of acceptance letter.

### Tender Opening Committee Members

  
1. **Engr. Jawed Iqbal Memon**  
Project Director LUMHS, Jamshoro

  
2. **Mr. Noor Muhammad Rind**  
Director Finance/ Nominee  
LUMHS, Jamshoro

  
3. **Engr. Tariq Ahmed Shaikh**  
Dow University of Health Sciences,  
Karachi





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PROJECT DIRECTOR (E.W)

**NIT NO. PD/LUMHS/2818, Dated:-20-02-2018**  
**SPPRA Sr# 37029 Dated: 26-02-2018.**

**Method and procedure of procurement: National Competitive Bidding (Single Stage – Single Envelope)**

**MINUTES OF BID OPENING MEETING**

A meeting of the procurement committee of this department was held on 22-03-2018 for opening the bids received in respect of subject NIT till the deadlines of submission. The meeting was attended by all/ following members of the procurement committee and the representative of bidders. (Attendance sheet is enclosed).

The bids were opened at 11:30 am dated: 22-03-2018 in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the 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. (Also mention cuttings or over writing if any). Following is the details of bids announced:

- 1) **Name of Work:** Repair & Renovation of APB No. 04 at LUMHS, Colony Jamshoro.  
The following bidders submitted their bids till the deadline of submission:
- M/s Abid Hussain Supro.
  - M/s. M.S International
  - M/s. K.M Builders & Developers.
  - M/s. DK Construction & Enterprises.

S. No.	Name of Bidder	Offered Price	Amount of Bid Security	Pay Order No./ Date
1	M/s. Abid Hussain Supro	1.041 (M)	0.0500 (M)	SDR No. 00243193 Dated: 21-03-2018 Soneri Bank FJR Br. Hyderabad (0019).
2	M/s. M.S International	1.159 (M)	0.0500 (M)	P.O No. 006744 Dated: 22-03-2018 JS Bank Ltd Latifabad Br. Hyderabad
3	M/s. K.M Builders & Developers	1.208 (M)	0.050 (M)	P.O No. 04347797 Dated: 21-03-2018 Meezan Bank Latifabad Br. Hyderabad (1602).
4	M/s. DK Construction & Enterprises	1.230 (M)	0.100 (M)	P.O No. 004006 Dated: 19-03-2018 JS Bank Ltd Jamshoro Br. (9021)

- 2) **Name of work:** Repair & Renovation of Demonstrator Bungalow No. 14 at LUMHS, Colony Jamshoro.

The following bidders submitted their bids till the deadline of submission:

- M/s. K.M Builders & Developers
- M/s. DK Construction & Enterprises.
- M/s. Abid Hussain Supro

S. No.	Name of Bidder	Offered Price	Amount of Bid Security	Pay Order No./ Date
1	M/s. K.M Builders & Developers	0.500 (M)	0.025 (M)	P.O No. 04347796 Dated: 21-03-2018 Meezan Bank Latifabad Br. Hyderabad (1602).
2	M/s. DK Construction & Enterprises	0.530 (M)	0.050 (M)	P.O No. 004005 Dated: 19-03-2018 JS Bank Ltd Jamshoro Br. (9021)
3	M/s. Abid Hussain Supro	0.560 (M)	0.25 (M)	SDR No. 00243192 Dated: 21-03-2018 Soneri Bank FJR Br. Hyderabad (0019).

- 3) **Name of work:** M/R of DB 28 at LUMHS, Colony Jamshoro.

The following bidders submitted their bids till the deadline of submission:

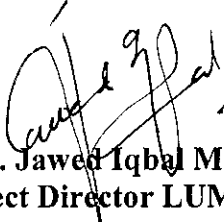
- M/s DK Construction & Enterprises
- M/s. Abid Hussain Supro
- M/s. K.M Builders & Developers

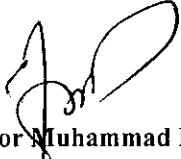
S. No.	Name of Bidder	Offered Price	Amount of Bid Security	Pay Order No./ Date
1	M/s. DK Construction & Enterprises	0.514 (M)	0.050 (M)	P.O No. 004004 Dated: 19-03-2018 JS Bank Ltd Jamshoro Br. (9021)
2	M/s. Abid Hussain Supro	0.536 (M)	0.025 (M)	SDR No. 00243191 Dated: 21-03-2018 Soneri Bank FJR Br. Hyderabad (0019).
3	M/s. K.M Builders & Developers	0.542 (M)	0.025 (M)	P.O No. 04347795 Dated: 21-03-2018 Meezan Bank Latifabad Br. Hyderabad (1602).

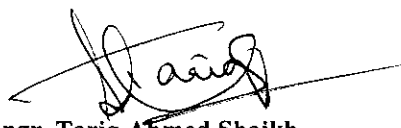
The committee shall examine all the bids as per the Qualification/ eligibility criteria provided in the bidding documents, arithmetical checks and verify the documents and bid security submitted by the bidders.

The meeting ended with the note of thanks to and from the chair.

Tender Opening Committee Members

  
1. **Engr. Jawed Iqbal Memon**  
Project Director LUMHS, Jamshoro

  
2. **Mr. Noor Muhammad Rind**  
Director Finance/ Nominee  
LUMHS, Jamshoro

  
3. **Engr. Tariq Ahmed Shaikh**  
Dow University of Health Sciences,  
Karachi

**C.C. for information to:**

1. **The PS to Vice Chancellor, LUMHS Jamshoro**
2. **The Registrar, LUMHS, Jamshoro**
3. **Sindh Public Procurement Regulatory Authority ,Barrack 8 Secretariat 4A Court Road Karachi Tel: 92-21-99205369**
4. **The Director Finance, LUMHS, Jamshoro.**

**COMPARATIVE STATEMENT & FINANCIAL REVIEW**

Name of Work: Repair & Renovation of APB No 04 at LUMHS Colony Jamshoro

Reference No: Notice Inviting Tender No. PD/LUMHS/2818 Dated: 20-02-2018

Date of receipt on 22-03-2018 @ 11:00 am & opened on 22-03-2018 @ 11:30 am

S.No	Description	Estimated Cost/ Rough Cost	Amount as per Estimate (BOQ)	Premium as per Estimate	M/S Abid Hussain Supro		M/S MS International		M/S KM Builders		M/S DK Construction Company			
					Rate quoted by Contractor	Amount of premium	Total tender Cost	Rate quoted by Contractor	Amount of premium	Total tender Cost	Rate quoted by Contractor	Amount of premium	Total tender Cost	Rate quoted by Contractor
A	Part A: Schedule Items		372607		372607	3.50 % (Above)	50301.97	472909	10 % (Above)	37250.7206	409868	16 % (Above)	59617.15296	432224
B	Part B: i. Non Schedule Items				342971	361010.00	361010	405860.00		405860	422650.00			422650
C	Part C: Non Schedule Items Water Supply & Sanitation				227700	267180.00	267180	281065.00		281065	273257.00			273257
D	Part D: Scheduled Items Electric Work	1.0 Millions	55894		55894	14.80% (Above)	8272.28	64166	15 % (Above)	8384.067073	64278	10 % (Above)	5589.378049	61483
E	Part E: Non Schedule Items Electric Work				42150.00	43910.00	43910	47760.00		47760	40915.00			40915
	<b>Total Cost</b>	1.00			<b>1041322</b>		<b>Rs. 1159175</b>	<b>Rs. 1159175</b>		<b>Rs. 1208831</b>	<b>Rs. 1208831</b>		<b>Rs. 1230530</b>	<b>1230530</b>
	<b>Total cost in Millions</b>	1.00			<b>1.0413</b>		<b>Net Total in millions</b>	<b>1.1592</b>		<b>Net Total in millions</b>	<b>1.2088</b>		<b>Net Total in millions</b>	<b>1.2305</b>

*[Signature]*  
 Eng. Farhat Ali Qureshi  
 Dow University of Health Sciences  
 Karachi

*[Signature]*  
 Mr. Noor Muhammad Rind  
 Director Finance / Nominee  
 LUMHS Jamshoro

*[Signature]*  
 Eng. Jawed Iqbal Khan  
 Project Director LUMHS Jamshoro

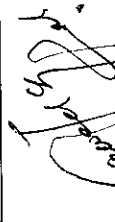
**COMPARATIVE STATEMENT & FINANCIAL REVIEW**


Name of Work: Repair & Renovation of Demonstrator Bunglow No 14 at LUMHS Colony Jamshoro


Reference No: Notice Inviting Tender No. PD/LUMHS/2818 Dated: 20-02-2018

Date of receipt on 22-03-2018 @ 11:00 am & opened on 22-03-2018 @ 11:30 am

S.No	Description	Estimated Cost / Rough Cost	Schedule B Amount (BOQ)	Premium as per Estimate	M/S KM Builders		M/S DK Construction Enterprises		M/S Abid Hussain Supro				
					Rate quoted by Contractor	Amount of premium	Total tender Cost	Rate quoted by Contractor	Amount of premium	Total tender Cost	Rate quoted by Contractor	Amount of premium	Total tender Cost
A	Part A/ Schedule Items		317465		At Par		317465	5% (Above)	15873.25	333338	10% (Above)	31746.50985	349212
B	Part B / Non Schedule Items					77550.00	77550	81075.00	81075	81075	84600.00		84600
C	Part C / Non Schedule Items Water Supply & Sanitation					54250.00	54250	61900.00	61900	61900	67150.00		67150
D	Part D / Scheduled Items Electric Work	0.50 Millions	23682		10% Below	2368.2	21314	10% Below	2368.20	21314	15% (below)	3552.3	20130
E	Part E / Non Schedule Items Electric Work					29420.00	29420	32800.00		32800	38900.00		38900
	<b>Total Cost</b>						<b>Rs. 499999</b>		<b>Rs. 530427</b>	<b>Rs. 530427</b>		<b>Rs. 559991</b>	<b>559991</b>
	<b>Total cost</b>	<b>0.50</b>					<b>Net Total</b>	<b>Net Total</b>	<b>Net Total</b>	<b>Net Total</b>	<b>Net Total</b>	<b>Net Total</b>	<b>Net Total</b>
	<b>Total Cost in Millions</b>	<b>0.50</b>					<b>0.5000</b>	<b>0.5000</b>	<b>0.5304</b>	<b>0.5304</b>	<b>0.5304</b>	<b>0.5304</b>	<b>0.5600</b>

  
**Engr. Jawed Iqbal Miamon**  
 Project Director LUMHS, Jamshoro

  
**Mr. Noor Muhammad Rind**  
 Director Finance/ Nominee  
 LUMHS Jamshoro

  
**E/Engr. Farid Shabbir Shaikh**  
 Dow University of Health Sciences  
 Karachi

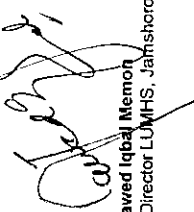
**COMPARATIVE STATEMENT & FINANCIAL REVIEW**

Name of Work: M/R of DB 28 at LUMHS Colony Jamshoro

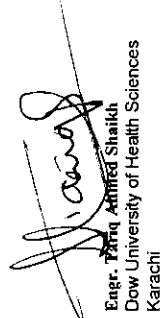
Reference No: Notice Inviting Tender No. PD/LUMHS/2818 Dated: 20-02-2018

Date of receipt on 22-03-2018 @ 11:00 am & opened on 22-03-2018 @ 11:30 am

S.No	Description	Estimated Cost / Rough Cost	Schedule B Amount (BOQ)	Premium as per Estimate	M/S DK Construction Enterprises		M/S Abid Hussain Supro		M/S KM Builders				
					Rate quoted by Contractor	Amount of premium	Rate quoted by Contractor	Amount of premium	Rate quoted by Contractor	Amount of premium			
A	Part A: Schedule Items		249672		At Par		249672	3.20% (Above)	7989.49	257661	5% (Above)	12483.58486	262155
B	Part B: Non Schedule Items					174900.00	174900	183315.00		183315	179550.00		179550
C	Part C: Non Schedule Items Water Supply & Sanitation					61875.00	61875	65830.00		65830	71255.00		71255
D	Part D: Scheduled Items Electric Work	0.50 Millions	23260		At Par		23260	3.75% (Above)	872.25	24132	5% (Above)	1163	24423
E	Part E: Non Schedule Items Electric Work					4890.00	4890	5160.00		5160	5375.00		5375
	<b>Total Cost</b>						Rs. 514597		Rs. 536098			Rs. 542758	542758
	<b>Total cost</b>						<b>Net Total</b>	<b>Net Total</b>	<b>Net Total</b>	<b>Net Total</b>	<b>Net Total</b>	<b>Net Total</b>	<b>Net Total</b>
	<b>Total Cost in Millions</b>						<b>0.5146</b>	<b>0.5361</b>	<b>0.5361</b>	<b>0.5361</b>	<b>0.5361</b>	<b>0.5361</b>	<b>0.5428</b>

  
 Engr. Jawed Iqbal Memon  
 Project Director LUMHS, Jamshoro


  
 Mr. Noor Muhammad Rind  
 Director/Finance/ Nominee  
 LUMHS, Jamshoro


  
 Engr. Faraz Atif Shaikh  
 Dow University of Health Sciences  
 Karachi


## Bidders Qualification Report

(Refer to Rule -46(D)(a)(I & ii) of SPP Rules, 2010 amended to date)  
 Notice Inviting Tender No. PD/LUMHS/2818 Dated: 20-02-2018

S. No	Name of Bidders/ Firm	Bio date of Engineering and Technical Staff working with the firm	Documentary evidence of similar works executed / progress and certificate of satisfactory completion of works by the employers	List of works in progress indicating cost of each work and copy of letter, awarding the work	List of Machinery and equipment available for after sale services and trouble shooting, with documentary evidence of its ownership	Certificate of Bank showing credit worthiness along with current Bank Statement.	Undertaking of Affidavit that the firm is not involved in any litigation of abandoned any work in the Department.	Affidavit to the effect that the firm/ supplier have not been black listed previously by any executing agency.	Latest Income Certificate (NTN) & Sindh Revenue Board.	Required Earnest Money / Bid Security are attached	Bid is signed, Named and stamped by the authorized person of the firm along with Authorization	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13
1	M/s. D.K Construction & Enterprises	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Qualified
2	M/s. Abid Hussain Suppro	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Qualified
3	M/s. K.M Builders & Developers	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Qualified
4	M/s. M.S International	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Qualified

  
 Engr. Tariq Ahmed Shaikh  
 Dow University of Health Sciences,  
 Karachi

  
 Mr. Noor Muhammad Rind  
 Director Finance/ Nominee  
 LUMHS, Jamshoro

  
 Engr. Jawed Iqbal Memon  
 Project Director (E/W)  
 LUMHS, Jamshoro



REGISTRAR

18-102/108  
DOC# LUMHS/ESTT/AE-11-  
ISSUE DATED: 25-05-17

**LIAQUAT UNIVERSITY**  
OF MEDICAL & HEALTH SCIENCES JAMSHORO, SINDH - PAKISTAN  
URL: [www.lumhs.edu.pk](http://www.lumhs.edu.pk)  
Telephone # 92-22-9213305, Fax: # 92-22-9213306  
E-mail: [registrar@lumhs.edu.pk](mailto:registrar@lumhs.edu.pk), [registrarlumhs@yahoo.com](mailto:registrarlumhs@yahoo.com)


**'SAY NO TO CORRUPTION'**

**ORDER**

In supersession of all previous orders of dated 09-03-2015 & 29-09-2016, on the recommendation made by the Project Director (Engineering Wing), the Vice Chancellor has been pleased to re-constitute the Procurement Committee to the Civil Works, Purchase of Goods & Services included in non development and development Projects/Schemes being implemented through the Directorate of Engineering of this University, comprising following Officers, in accordance with SPPRA Rules, with retrospective effect i.e. 09-05-2015, till further orders.

- |  |          |
|--|----------|
| ✓ 1. Engr. Jawed Iqbal Memon<br>Project Director (E/W)                     | Chairman |
| 2. Engr. Tariq Ahmed Shaikh<br>Dow University of Health Science<br>Karachi | Member   |
| 3. Director Finance/Nominee  | Member   |

The Committee can engage the services of a representative of department concerned as observer in case of purchase of machinery equipment, furniture etc.

  
(DR. ROSHAN ALI BHATTI)  
REGISTRAR  
LIAQUAT UNIVERSITY OF MEDICAL &  
HEALTH SCIENCES, JAMSHORO.

**C.C to the:-**

1. Director Finance
2. All concerned
3. Additional Registrar
4. Deputy Registrar (Acad)
5. Resident Auditor

**Copy for information to the:-**

1. P.S. to Vice-Chancellor



**ANNUAL PROCUREMENT PLAN 2017-18**  
**LIAQUAT UNIVERSITY OF MEDICAL & HEALTH SCIENCES, JAMSHORO**  
**FINANCIAL YEAR 2017-18**  
**OFFICE OF THE PROJECT DIRECTOR ENGINEERING WING LUMHS, JAMSHORO**

S#	Description of Procurement	Quality (Where applicable)	Estimated unit cost (where applicable)	Estimated Total Cost	Funds Allocated in millions	Sources funds (ADP/ Non ADP)	Proposed Procurement Method	Timing of Procurement				Remarks
								1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	
	University Funded Projects											
	<b>Administration Block</b>											
1	M/R work of Vice Chancellor Secretariat LUMHS Jamshoro			2.00	2.00	University Funded	National Competitive bidding method					Subject to be released of funds
2	M/R work of Registrar Secretariat LUMHS Jamshoro			2.00	2.00	University Funded	National Competitive bidding method					do
3	M/R work of Director Finance Sections LUMHS Jamshoro (Ground floor)			2.00	2.00	University Funded	National Competitive bidding method					do
4	M/R work of Deputy Director Finance Sections and Additional Registrar Sections LUMHS Jamshoro First Floor			2.00	2.00	University Funded	National Competitive bidding method					do
5	M/R work of Examination Wing LUMHS Jamshoro 2nd Floor			2.00	2.00	University Funded	National Competitive bidding method					do
6	External Development Work of Admin Block LUMHS Jamshoro			2.00	2.00	University Funded	National Competitive bidding method					do
7	M/R work of Project Director Engineering Wing LUMHS, Jamshoro			1.00	1.00	do	do					do

S#	Description of Procurement	Quality (Where applicable)	Estimated unit cost (where applicable)	Estimated Total Cost	Funds Allocated in millions	Sources funds (ADP / Non ADP)	Proposed Procurement Method	Timing of Procurement				Remarks
								1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	
8	Making Arrangement for conducting convocation (Internal, External color work, electric work & other miscellaneous work) at LUMHS, Jamshoro			2.00	2.00	University Funded	National Competitive bidding method					Subject to be released of funds
9	Establishment of IT Lab & Digital Library for girls Hostel LUMHS Jamshoro			1.00	1.00	University Funded	do					do
10	Procurement of Equipment for Body Fitness Centre, Gym accessories and Others for Girls Hostel			1.00	1.00	University Funded	do					do
	<b>Main Academic Block</b>											
11	Procurement of Furniture for faculty Lounge in Mian Campus LUMHS Jamshoro			2.00	2.00	University Funded	National Competitive bidding method					Subject to be released of funds
12	M/R work of Secretariat of Director Academic LUMHS, Jamshoro			1.00	1.00	do	do					do
13	M/R work of Entrance of Academic Block LUMHS, Jamshoro Ground Floor			2.00	2.00	do	do					do
14	M/R work of Lateef Hall of Academic Block LUMHS, Jamshoro			2.00	2.00	do	do					do
15	M/R work of Flooring Work and Electric work LUMHS, Jamshoro			1.00	1.00	do	do					do

S#	Description of Procurement	Quality (Where applicable)	Estimated unit cost (where applicable)	Estimated Total Cost	Funds Allocated in millions	Sources funds (ADP / Non ADP)	Proposed Procurement Method	Timing of Procurement				Remarks
								1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	
16	M/R work of 2 Nos Laboratory Block in Academic Block LUMHS, Jamshoro Ground Floor			0.50	0.50	do	do					do
17	M/R work of Museum in Academic Block LUMHS, Jamshoro			1.00	1.00	do	do					do
18	M/R work of Inspector of colleges section in Academic Block LUMHS, Jamshoro			0.30	0.30	do	do					do
19	M/R work of Teaching Aid Lab section in Academic Block LUMHS, Jamshoro			0.50	0.50	do	do					do
20	M/R work of Entrance of Academic Block LUMHS, Jamshoro First Floor			2.00	2.00	do	do					do
21	M/R work of Mega Lab Academic Block LUMHS, Jamshoro First Floor			3.00	3.00	do	do					do
22	M/R work of Academic Council Hall LUMHS, Jamshoro First Floor			0.50	0.50	do	do					do
23	Construction of Compound wall from National highway to Khosa Goth at LUMHS Jamshoro (Remaining Works)			13.12	13.12	do	do					do

Sl#	Description of Procurement	Quality (Where applicable)	Estimated unit cost (where applicable)	Estimated Total Cost	Funds Allocated in millions	Sources funds (ADP / Non ADP)	Proposed Procurement Method	Timing of Procurement				Remarks
								1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	
24	M/R work of Girls Common Hall LUMHS, Jamshoro First Floor			0.20	0.20	do	do					do
	<b>Bio Chemistry Department</b>											
25	M/R work of Old Lectures Hall (Bio-Chemistry Department LUMHS Jamshoro			3.00	3.00	do	do					do
26	M/R work of Bio-Chemistry Department LUMHS Jamshoro			4.00	4.00	do	do					do
	<b>Physiology Department</b>											
27	M/R work of Physiology Department LUMHS, Jamshoro			4.00	4.00	do	do					do
28	M/R work of Pathology Department LUMHS, Jamshoro			5.00	5.00	do	do					do
29	M/R work of Old Lectures Hall Pathology Department LUMHS, Jamshoro			3.00	3.00	do	do					do
	<b>Pharmacology</b>											
30	M/R work of Pharmacology Department LUMHS Jamshoro			5.00	5.00	University Funded	National Competitive bidding method					do

S#	Description of Procurement	Quality (Where applicable)	Estimated unit cost (where applicable)	Estimated Total Cost	Funds Allocated in millions	Sources funds (ADP / Non ADP)	Proposed Procurement Method	Timing of Procurement				Remarks
								1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	
31	M/R work of Old Lectures Hall No 1 Pathology Department LUMHS, Jamshoro			3.00	3.00	do	do					do
32	M/R work of Lecture Hall 2 Nos along with small Hall in Pharmacology Department LUMHS Jamshoro			2.00	2.00	do	do					do
	<b>Anatomy Department</b>											
33	M/R work of Anatomy Department LUMHS Jamshoro			5.00	5.00	University Funded	National Competitive bidding method					do
34	M/R work of Old Lectures Hall No 1 Anatomy Department LUMHS, Jamshoro			3.00	3.00	do	do					do
35	Renovation and Repair of Histology Laboratory along with Preparation room & offices for Department of Anatomy LUMHS Jamshoro			10.00	10.00	do	do					do
	<b>Central Library</b>											
36	M/R work of Central Library LUMHS Jamshoro (Color Work)			1.00	1.00	University Funded	National Competitive bidding method					do
37	M/R work of Study tables / Library Table i/c existing Wooden Shelves, Finishes Work in central Library LUMHS, Jamshoro			1.00	1.00	do	do					do

S#	Description of Procurement	Quality (Where applicable)	Estimated unit cost (where applicable)	Estimated Total Cost	Funds Allocated in millions	Sources funds (ADP / Non ADP)	Proposed Procurement Method	Timing of Procurement				Remarks
								1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	
38	M/R work of Internal Electrification Work & Air Conditioner Plant in Central Library LUMHS Jamshoro			1.00	1.00	do	do					do
39	M/R work of 4 Nos Stair Block Anatomy & Bio Chemistry Dept LUMHS Jamshoro			2.00	2.00	do	do					do
40	M/R work of new Lecture Hall LUMHS Jamshoro			3.00	3.00	do	do					do
	<b>Community Medicine Dept:</b>											
41	M/R work of Community Medicine dept: LUMHS Jamshoro (Color Work)			3.00	3.00	University Funded	National Compulsive building method					do
42	External Development work of community Medicine Dept: LUMHS Jamshoro			1.00	1.00	do	do					do
	<b>Medical Research Center</b>											
43	M/R work of Medical Research Centre LUMHS, Jamshoro			2.00	2.00	do	do					do
44	M/R work of Molecular Lab in MRC LUMHS Jamshoro Ground floor			1.00	1.00	do	do					do
45	Providing and Fixing of Barbed Wire fencing to the Security / Compound wall around LUMHS Jamshoro			4.61	4.61	do	do					do

S#	Description of Procurement	Quality (Where applicable)	Estimated unit cost (where applicable)	Estimated Total Cost	Funds Allocated in millions	Sources funds (ADP / Non ADP)	Proposed Procurement Method	Timing of Procurement				Remarks
								1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	
46	M/R work of Laboratory and office in Medical Research Centre LUMHS, Janshoro First Floor			2.00	2.00	do	do					do
47	External Development work and External Finishes Work of MRC LUMHS Janshoro			2.00	2.00	do	do					do
	<b>Post graduate Building</b>											
48	M/R work of Post Graduate Centre: LUMHS, Janshoro			2.00	2.00	do	do					do
49	Renovation and repair Work of Video Conference hall & IT Dept: LUMHS, Janshoro			5.00	5.00	do	do					do
50	Development of Lawns and Nursery in Post Graduate Section LUMHS Janshoro			1.00	1.00	do	do					do
51	Raising of Boundary wall and External Finishes Work in Post Graduate centre LUMHS Janshoro			4.00	4.00	do	do					do
	<b>Dental Dept:</b>											
52	M/R Work of Different Dept in Institute of Dentistry LUMHS Janshoro Ground Floor			6.00	6.00	University Funded	National Competitive bidding method					Subject to be released of funds:

S#	Description of Procurement	Quality (Where applicable)	Estimated unit cost (where applicable)	Estimated Total Cost	Funds Allocated in millions	Sources funds (ADP / Non ADP)	Proposed Procurement Method	Timing of Procurement				Remarks
								1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	
53	M/R Work of Different Dept in Institute of Dentistry LUMHS Jamshoro First Floor			6.00	6.00	University Funded	National Competitive bidding method					Subject to be released of funds
54	M/R Work of Different Dept in Institute of Dentistry LUMHS Jamshoro 2nd floor			5.00	5.00	University Funded	National Competitive bidding method					Subject to be released of funds
55	M/R Work of Student Canteen in Institute of Dentistry LUMHS Jamshoro			1.00	1.00	University Funded	National Competitive bidding method					Subject to be released of funds
56	Upgradation of dental O.P.D at doctors Hostel LUH Hyderabad (2nd & 3rd Floor)			35.00	35.00	University Funded	National Competitive bidding method					Subject to be released of funds
57	Renovation of Existing Dental O.P.D Block at LUH Hyderabad			35.00	35.00	University Funded	National Competitive bidding method					Subject to be released of funds
58	<b>Forensic Dept:</b> M/R work of Forensic Medicine & Toxicology Dept: LUMHS, Ground Floor			4.00	4.00	do	do					do
59	<b>Physiotherapy</b> M/R work of Institute of Physiotherapy & Rehabilitation Sciences, LUMHS, Jamshoro			3.00	3.00	do	do					do
60	Construction of Waiting Area/ Guest Hall With Toilet Facilities for Girls Hostels Premises LUMHS, Jamshoro			3.00	3.00	do	do					do



S#	Description of Procurement	Quality (Where applicable)	Estimated unit cost (where applicable)	Estimated Total Cost	Funds Allocated in millions	Sources funds (ADP / Non ADP)	Proposed Procurement Method	Timing of Procurement				Remarks
								1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	
61	Construction of Additional 2 Nos Lecture Hall for 200 Student for institute of Physiotherapy & Rehabilitation Sciences, LUMHS, Jamshoro			10.00	10.00	do	do					do
	<b>Minimal</b>											
62	M/R work of Minimal Invasive & Surgical Centre LUMHS, Jamshoro			3.00	3.00	do	do					do
	<b>Biomedical</b>											
63	M/R work of Institute of Bio Medical Technology LUMHS, Jamshoro			1.50	1.50	do	do					do
	<b>PNS</b>											
64	Repair & Renovation work Peoples Nursing School LUMHS Jamshoro (Ground Floor)			5.00	5.00	do	do					do
65	Repair & Renovation work Peoples Nursing School LUMHS Jamshoro (Ground Floor)			5.00	5.00	do	do					do
S#	Description of Procurement	Quality (Where applicable)	Estimated unit cost (where applicable)	Estimated Total Cost	Funds Allocated in millions	Sources funds (ADP / Non ADP)	Proposed Procurement Method	Timing of Procurement				Remarks
								1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	

66	External Development & land scaping work along with boundary wall work in PNS LUMHS Jasmihoro					15.00	15.00	do	do				do
67	Repair & Renovation work for College of Pharmacy LUMHS, Jamshoro (2nd Floor)					5.00	5.00	do	do				do
	<b>DR LAB</b>												
68	Construction of Additional Stores and Offices on existing Lab at Hyderabad (2nd Floor)					15.00	15.00	University Funded	National Competitive bidding method				do
69	Maintenance & Repair of Diagnostic & Research Lab LUMHS Hyderabad					5	5.00	University Funded	National Competitive bidding method				do
	<b>BMC</b>												
70	Construction of Auditorium Hall at Bilawal Medical College LUMHS Jasmihoro					25.0	25.0	University Funded	National Competitive bidding method				Subject to be released of funds
71	Construction of Histology Lab, 2 Nos Lecture Hall and Library at Bilawal Medical College LUMHS Jasmihoro					75	75.00	University Funded	National Competitive bidding method				Subject to be released of funds
72	Construction of Cafeteria and Boys Common Hall at Bilawal Medical College LUMHS Jasmihoro					18	18.00	University Funded	National Competitive bidding method				Subject to be released of funds

S#	Description of Procurement	Quality (Where applicable)	Estimated unit cost (where applicable)	Estimated Total Cost	Funds Allocated in millions	Sources funds (ADP / Non ADP)	Proposed Procurement Method	Timing of Procurement				Remarks
								1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	
73	Construction of Skilled lab and Animal house along with missing facilities at Bilawal Medical College LUMHS Jamsihoro			15	15.00	University Funded	National Competitive bidding method					Subject to be released of funds
74	Procure of Furniture and Fixture of Auditorium Hall at Bilawal Medical College LUMHS Jamsihoro			20.0	20.0	University Funded	National Competitive bidding method					Subject to be released of funds
75	Procurement of Furniture and Fixture of Histology Lab, 2 Nos Lecture Hall and Library at Bilawal Medical College LUMHS Jamsihoro			10	10.00	University Funded	National Competitive bidding method					Subject to be released of funds
76	Procurement of Furniture & Fixture for cafeteria and Boys Common Hall at Bilawal Medical College LUMHS Jamsihoro			4	4.00	University Funded	National Competitive bidding method					Subject to be released of funds
<b>Repair &amp; Maintenance Work</b>												
77	M/R work of Foreign Faculty Hostel LUMHS, Jamsihoro			2.00	2.00	do	do					do
78	M/R work of Al-Beruni Boys Hostel LUMHS, Jamsihoro			8.00	8.00	do	do					do
79	M/R work of Ibn-Sina Boys Hostel LUMHS, Jamsihoro			8.00	8.00	do	do					do

S#	Description of Procurement	Quality (Where applicable)	Estimated unit cost (where applicable)	Estimated Total Cost	Funds Allocated in millions	Sources funds (ADP / Non ADP)	Proposed Procurement Method	Timing of Procurement				Remarks
								1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	
80	M/R work of Al-Razi Boys Hostel L.U.M.H.S, Jamshoro			8.00	8.00	do	do					do
81	M/R work of Male Nursing Boys Hostel L.U.M.H.S, Jamshoro			2.00	2.00	do	do					do
82	M/R work of Female Nursing Girls Hostel L.U.M.H.S, Jamshoro			2.00	2.00	do	do					do
83	M/R work of Razia Ansari Girls Hostel L.U.M.H.S, Jamshoro			2.00	2.00	do	do					do
84	M/R work of Fatimatul-Zohra Girls Hostel L.U.M.H.S, Jamshoro (Ground Floor)			10.00	10.00	do	do					do
85	Rehabilitation and Renovation of Fatimatul-Zohra Girls Hostel L.U.M.H.S Jamshoro First Floor			10.00	10.00	do	do					do
86	Rehabilitation and Renovation of Laboratories Block & Toilets in Fatimatul-Zohra Girls Hostel L.U.M.H.S Jamshoro			10.00	10.00	do	do					do
87	Construction of Waiting hall /Entrance hall for Bio Metric System in Al-Razi Boys Hostel L.U.M.H.S, Jamshoro			2.00	2.00	do	do					do

S#	Description of Procurement	Quality (Where applicable)	Estimated unit cost (where applicable)	Estimated Total Cost	Funds Allocated in millions	Sources funds (ADP / Non ADP)	Proposed Procurement Method	Timing of Procurement				Remarks
								1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	
88	M/R work of Zaibinis 1 Girls Hostel LUMHS, Jamshoro			2.00	2.00	do	do					do
89	Replacement of Drainage Line with Flow Line Pipe at Fatimatul-Zohra Girls Hostel LUMHS Jamshoro			2.50	2.50	do	do					do
90	M/R work of Rida Fatima Girls Hostel LUMHS, Jamshoro			1.00	1.00	do	do					do
91	Construction of Sciences Laboratory at Pak Turk School LUMHS Branch Jamshoro			15.00	15.00	University Funded	National Competitive bidding method					Subject to be released of funds
92	M/R work of Existing Professor Bungalow No1 at LUMHS Colony Jamshoro			0.50	0.50	do	do					do
93	M/R work of Existing A.P Bungalow No13 at LUMHS Colony Jamshoro			1.00	1.00	do	do					do
94	M/R work of External Water Supply pipe line LUMHS, Jamshoro			2.50	2.50	University Funded	National Competitive bidding method					do
95	Debiting of Storage tanks of KB Feeder of LUMHS Jamshoro			4.00	4.00	do	do					do
96	M/R work of Sump Well at KB Feeder LUMHS, Jamshoro			2.00	2.00	University Funded	National Competitive bidding method					do

S#	Description of Procurement	Quality (Where applicable)	Estimated unit cost (where applicable)	Estimated Total Cost	Funds Allocated in millions	Sources funds (ADP / Non ADP)	Proposed Procurement Method	Timing of Procurement				Remarks
								1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	
97	M/R work of Diesel Generators LUMHS, Jamshoro			3.00	3.00	do	do					do
98	M/R work of Tractor with Trolley & one tractor with water tank LUMHS, Jamshoro			1.00	1.00	do	do					do
99	M/R work of External Electric Lines & Wires, Transformer LUMHS, Jamshoro			3.00	3.00	do	do					do
100	M/R work of Gardens & Arboriculture LUMHS, Jamshoro			4.00	4.00	do	do					do
101	Making Arrangements for conducting Entry Test LUMHS, Jamshoro			1.50	1.50	do	do					do
102	Repair & Renovation of Department of Medical Education LUMHS Jamshoro			0.30	0.30	do	do					do
103	M/R of DBS 28 at LUMHS Colony Jamshoro			1.00	1.00	do	do					do
104	Repair & Renovation of Gymnasium at LUMHS Jamshoro			3.00	3.00	do	do					do
105	Repair & Renovation of Squash Court at LUMHS Jamshoro			0.50	0.50	University Funded	National Competitive Bidding method					do

S#	Description of Procurement	Quality (Where applicable)	Estimated unit cost (where applicable)	Estimated Total Cost	Funds Allocated in millions	Sources funds (ADP / Non ADP)	Proposed Procurement Method	Timing of Procurement				Remarks
								1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	
106	Renovation & Special Repair of Electric Work of Different Departments of Main academic Block LUMHS Jamshoro Ground Floor			5.00	5.00	do	do					do
107	Renovation & Special Repair of Electric Work of Different Departments of Main academic Block LUMHS Jamshoro First Floor			5.00	5.00	do	do					do
108	M/R Work of Institute of Ophthalmology LUMHS Jamshoro			1.00	1.00	do	do					do
109	Maintenance & Repair of External Road, Foot Paths, Street Lights, Gardens, Green Belts & painting work at LUMHS Jamshoro			5.00	5.00	do	do					do
110	Maintenance and repair of Parking shades with replacement of required sheet in Front of Administration block LUMHS Jamshoro			3.00	3.00	do	do					do

S#	Description of Procurement	Quality (Where applicable)	Estimated unit cost (where applicable)	Estimated Total Cost	Funds Allocated in millions	Sources funds (ADP / Non ADP)	Proposed Procurement Method	Timing of Procurement				Remarks
								1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	
111	Maintenance & Repair Work of Student Canteen at Main Campus LUMHS Jamshoro			1.00	1.00	do	do					do
	<b>DRIGH</b>											
112	Establishment of professor Noshad Shaikhi Diagnostic & research Institute of Gastroenterology & Hepatology LUMHS Jamshoro (Procurement of Equipment)			83.40	31.00	University Funded	National Competitive bidding method					do
113	Construction of Additional Facilities in PNS DRIGH at LUMHS Jamshoro			11.079	11.079	University Funded	National Competitive bidding method					Subject to be released of funds
114	Procurement of Furniture for DRIGH at LUMHS Jamshoro			6.50	2.50	do	do					do
115	Procurement of Air Conditioners & other items for DRIGH at LUMHS Jamshoro			2.405	2.405	do	do					do
116	Procurement of Computer & IT Equipment along with stand by UPS for PNS DRIGH at LUMHS Jamshoro			1.500	1.500	University Funded	do					do



S#	Description of Procurement	Quality (Where applicable)	Estimated unit cost (where applicable)	Estimated Total Cost	Funds Allocated in millions	Sources (ADP / Non ADP)	Proposed Procurement Method	Timing of Procurement				Remarks
								1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	
117	Procurement of Computer & IT Equipment along with stand by UPS for PNS DRIGH at LUMHS Jamshoro			1.500	1.500	University Funded	do					do
118	Construction of Waiting hall /Entrance hall for Bio Metric System in Al-Berant Boys Hostel LUMHS, Jamshoro			2.000	2.000	University Funded	do					do
119	Procurement of Library Books & Generals for PNS DRIGH at LUMHS Jamshoro			1.800	1.800	University Funded	do					do
	EYE											
120	Extension of Indoor Block & Essential Facilities LUMHS Jamshoro (Institute of Ophthalmology)					University Funded	National Competitive bidding method					do
121	Construction of Indoor Block & OT Complex at Institute of Ophthalmology LUMHS Jamshoro			67.350	67.350	University Funded	National Competitive bidding method					Subject to be reassessed of funds
122	Construction of laundry Block Institute of Ophthalmology at LUMHS Jamshoro			6.000	6.000	do	do					do

S#	Description of Procurement	Quality (Where applicable)	Estimated unit cost (where applicable)	Estimated Total Cost	Funds Allocated in millions	Sources funds (ADP / Non ADP)	Proposed Procurement Method	Timing of Procurement				Remarks
								1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	
123	Construction of Kitchen Block & Dining Hall in Institute of Ophthalmology at LUMHS Jamshoro			9.210	9.210	do	do					do
124	Construction of Masjid & Ablution in Institute of Ophthalmology at LUMHS Jamshoro			3.600	3.600	University Funded	do					do
125	Construction of Car Parking for 10 Vehicles and Staff/ Servant Quarters in Institute of Ophthalmology at LUMHS Jamshoro			12.789	12.789	University Funded	do					do
126	Construction of Over Head Water tank 4 Nos in Institute of Ophthalmology at LUMHS Jamshoro			2.520	2.520	University Funded	do					do
127	Construction of Under Ground water tank in Institute of Ophthalmology at LUMHS Jamshoro			2.250	2.250	University Funded	do					do
128	Construction of Waiting hall /Entrance hall for Bio Metric System in Ibn-Sina Boys Hostel LUMHS, Jamshoro			2.000	2.000	University Funded	do					do

S#	Description of Procurement	Quality (Where applicable)	Estimated unit cost (where applicable)	Estimated Total Cost	Funds Allocated in millions	Sources funds (ADP / Non ADP)	Proposed Procurement Method	Timing of Procurement				Remarks
								1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	
129	Raising of Compound wall Institute of Ophthalmology at LUMHS Jamshoro			0.900	0.900	University Funded	do					do
130	External development work in Institute of Ophthalmology at LUMHS Jamshoro			7.497	7.497	University Funded	do					do
131	M/R work of Skilled Lab & OSPE Centre LUMHS, Jamshoro			3.00	3.00	do	do					do
132	Expression of Interest for services of Student Canteen Main Campus LUMHS Jamshoro			0.20	0.20	University Funded	National Competitive bidding method					do
133	Expression of Interest for Hiring services of Mess of Aishaa Siddiaqua RA Girls Hostel LUMHS Jamshoro			0.20	0.20	University Funded	National Competitive bidding method					do
134	Repair & Renovation of D-type Quarter No 98 at LUMHS Colony Jamshoro			0.60	0.60	University Funded	do					do
S#	Description of Procurement	Quality (Where applicable)	Estimated unit cost (where applicable)	Estimated Total Cost	Funds Allocated in millions	Sources funds (ADP / Non ADP)	Proposed Procurement Method	Timing of Procurement				Remarks

S#	Description of Procurement	Quality (Where applicable)	Estimated unit cost (where applicable)	Estimated Total Cost	Funds Allocated in millions	Sources funds (ADP / Non ADP)	Proposed Procurement Method	Timing of Procurement				Remarks
								1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	
135	Repair & Renovation of D-type Quarter No 182 at LUMHS (Colony Jamshoro)			0.60	0.60	do	do					do
136	Repair & Renovation of D-type Quarter No 274 at LUMHS Colony Jamshoro			0.60	0.60	do	do					do
137	Repair & Renovation of D-type Quarter No 246 at LUMHS Colony Jamshoro			0.60	0.60	do	do					do
138	Repair & Renovation of D-type Quarter No 226 at LUMHS Colony Jamshoro			0.60	0.60	do	do					do
139	Repair & Renovation of D-type Quarter No 222 at LUMHS Colony Jamshoro			0.60	0.60	University Funded	do	National Competitive bidding method				do
140	Repair & Renovation of D-type Quarter No 143 at LUMHS Colony Jamshoro			0.60	0.60	do	do					do
141	Repair & Renovation of D-type Quarter No. 142 at LUMHS Colony Jamshoro			0.60	0.60	University Funded	do	National Competitive bidding method				do
142	Repair & Renovation of D-type Quarter No 141 at LUMHS Colony Jamshoro			0.60	0.60	do	do					do

										1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	
143	Construction of Waiting hall Entrance hall for Bio Metric System in Al-Fibri Boys Hostel LUMHS, Jamshoro	2	2	0.60	1.00	1.00	1.00	1.00	1.00	do	do	do	do	do
144	Repair & Renovation of D-type Quarter No 241 at LUMHS Colony Jamshoro	0.60	0.60	0.60	1.00	1.00	1.00	1.00	1.00	do	do	do	do	do
145	Repair & Renovation of B-type Quarter No 19 at LUMHS Colony Jamshoro	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	do	do	do	do	do
146	Repair & Renovation of B-type Quarter No 17 at LUMHS Colony Jamshoro	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	do	do	do	do	do
147	Repair & Renovation of B-type Quarter No 03 at LUMHS Colony Jamshoro	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	do	do	do	do	do
148	Repair & Renovation of Demonstrator Bungalow No 14 at LUMHS Colony Jamshoro	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	do	do	do	do	do
149	Repair & Renovation of Demonstrator Bungalow No 35 at LUMHS Colony Jamshoro	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	do	do	do	do	do
150	Repair & Renovation of API No 18 at LUMHS Colony Jamshoro	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	do	do	do	do	do
151	Repair & Renovation of API No 22 at LUMHS Colony Jamshoro	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	do	do	do	do	do


S#	Description of Procurement	Quality (Where applicable)	Estimated unit cost (where applicable)	Estimated Total Cost	Funds Allocated in millions	Sources (ADP / Non ADP)	Proposed Procurement Method	Timing of Procurement				Remarks
								1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	
152	Repair & Renovation of APB No 08 at LUMHS Colony Jamshoro			1.00	1.00	do	do					do
153	Repair & Renovation of APB No 04 at LUMHS Colony Jamshoro			1.00	1.00	do	do					do
154	Repair & Renovation of Demonstrator Bungalow No 03 at LUMHS Colony Jamshoro			1.00	1.00	do	do					do
155	Repair & Renovation of Demonstrator Bungalow No 06 at LUMHS Colony Jamshoro			1.00	1.00	do	do					do
156	Repair & Renovation of D-type Quarter No 91 at LUMHS Colony Jamshoro			0.60	0.60	do	do					do
157	Repair & Renovation of D-type Quarter No 181 at LUMHS Colony Jamshoro			0.60	0.60	do	do					do
158	Repair & Renovation of D-type Quarter No 210 at LUMHS Colony Jamshoro			0.60	0.60	do	do					do

S#	Description of Procurement	Quality (Where applicable)	Estimated unit cost (where applicable)	Estimated Total Cost	Funds Allocated in millions	Sources (ADP / Non ADP)	Proposed Procurement Method	Timing of Procurement				Remarks
								1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	
159	Repair & Renovation of D-type Quarter No 264 at LUMHS Colony Jamshoro			0.60	0.60	do	do					do
160	(i) Construction of Waiting hall/Entrance hall for Bio Metric System in Male Nursing Boys Hostel LUMHS, Jamshoro			2.00	2.00	do	do					do
161	(ii) Construction of Waiting hall/Entrance hall for Bio Metric System in Female Nursing Hostel LUMHS, Jamshoro			2.00	2.00	do	do					do
162	Repair & Renovation of D-type Quarter No 205 at LUMHS Colony Jamshoro			0.60	0.60	do	do					do
163	Construction of Boundry wall for Bus Work Shop in LUMHS Jamshoro			4.00	4.00	do	do					do
164	Construction of Parking Shed for Bus in workshop LUMHS Jamshoro			20.00	20.00	do	do					do
165	Repair and Renovation Existing Compound wall & Raising of Boundry wall / Fencing work at KB Feeder LUMHS Jamshoro			5.00	5.00	do	do					do
165	External Development work in OSPE LUMHS Jamshoro			1.00	1.00	do	do					do
167	Construction of Parking Shed for vehicles in dental dept: LUMHS Jamshoro			7.00	7.00	do	do					do


S#	Description of Procurement	Quality (Where applicable)	Estimated unit cost (where applicable)	Estimated Total Cost	Funds Allocated in millions	Sources funds (ADP / Non ADP)	Proposed Procurement Method	Timing of Procurement				Remarks	
								1st Qtr	2nd Qtr	3rd Qtr	4th Qtr		
168	Construction of Parking Shed for vehicles in Forensic dept. LUMHS Jamshoro			10.00	10.00	do	do						do
169	M/R work of Fiber Sheds of Path and painting work LUMHS Jamshoro			1.00	1.00	do	do						do
170	M/R work of Sewerage line and Cleaning of Septic tanks of boys Hostel LUMHS Jamshoro			1.00	1.00	do	do						do
171	M/R work of Sewerage line and Cleaning of Septic tanks of Girls Hostel LUMHS Jamshoro			1.00	1.00	do	do						do
172	Procurement of Furniture for TV Lounge and Library at Zainabisa Girls Hostel LUMHS Jamshoro			1.00	1.00	do	do						do
173	Procurement of Furniture for TV Lounge and Library at Fatimatal Zehra Girls Hostel LUMHS Jamshoro			1.00	1.00	do	do						do
174	M/R work of Lateef Hall LUMHS Jamshoro			2.00	2.00	do	do						do



S#	Description of Procurement	Quality (Where applicable)	Estimated unit cost (where applicable)	Estimated Total Cost	Funds Allocated in millions	Sources funds (ADP / Non ADP)	Proposed Procurement Method	Timing of Procurement				Remarks
								1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	
166	Repairing work of damaged lavatories at AL-Razi Boys Hostel LUMHS, Jamshoro			1.00	1.00	do	do					do
167	Repairing work of damaged lavatories at Iba-Sina Boys Hostel LUMHS, Jamshoro			1.00	1.00	do	do					do
168	M/R work of Al-Tibri International Boys Hostel LUMHS, Jamshoro			8.00	8.00	do	do					do
169	Procurement of Furniture for Library for Al-Tibri International Hostel LUMHS Jamshoro			2.00	2.00	do	do					do
170	Procurement of Diesel Generator for upgradation of dental OPD at Doctors Hostel LUMHS Hyderabad			4.00	4.00	do	do					do

  
 Approved By  
 VICE CHANCELLOR  
 Liaquat University of Medical &  
 Health Sciences, Jamshoro.

21/10/2008  
 2008-2009  
 28/9/17

  
 Director  
 Engineering Wing  
 Liaquat University of Medical &  
 Health Sciences, Jamshoro.



**LIAQUAT UNIVERSITY**  
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DOC# LUMHS/ESTT/(E-I)-2977/  
ISSUE DATED: 26-01-2018/28

**"SAY NO TO CORRUPTION"**

**ORDER**

In supersession of this University Order No.LUMHS/ESTT/(E-I)-7878/87, dated 08-03-2017, the Vice Chancellor has been pleased to re-constitute a Complaint Redressal Committee, consisting of following officers to address the complaints of bidders emerging during the procurement process in accordance with Rule-31 of Sindh Public Procurement Rules 2010 as amended 2013 (copy enclosed) with immediate effect till further orders.

1. Prof. Feroze Ali Kaihoro  
Dean, Faculty of Dentistry  
LUMHS Jamshoro
2. Mr. Muneeb Ahsan Shaikh  
Addlitor al District Accounts Officer, Jamshoro
3. Mr. Abdul Ghafoor Kanchir,  
Deputy Director Procurement,  
Project Directorate of Mehran University of  
Engineering & Technology Jamshoro

(DR. ROSE AN ALI BEATTI)  
REGISTRAR  
LIAQUAT UNIVERSITY OF MEDICAL &  
HEALTH SCIENCES JAMSHORO.

**C.C to the:-**

1. Accountant General Sindh, Karachi.
2. Registrar, Mehran University of Engineering & Technology, Jamshoro.
3. Assistant Director (Assessment), Sindh Public Procurement Regulatory Authority, Government of Sindh, Barrack No.8, Sindh Secretariat No.4-A, Court Road, Karachi.
4. Chairman, Central Purchase Committee.
5. Incharge Purchase & Store Section.
6. Director Finance
7. All concerned
8. Resident Auditor

**Copy for information to file -**

1. P.S. to Vice-Chancellor

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

GOVERNMENT OF SINDH

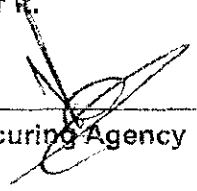
The following information has been submitted via the online Agency Registration screen on the SPPRA Public Portal. Print this form and submit to SPPRA after due verification:

**Agency Name:** Liaquat University of Medical and Health Sciences Jamshoro  
**Department Name:** None  
**Agency Type:** Autonomous Bodies  
**City:** Jamshoro  
**Address:** Liaquat University of Medical and Health Sciences Jamshoro.

**Phone Number:** 0229213331  
**Fax Number:** 0229213332  
**URL:** www.lumhs.edu.pk

We hereby declare that the details furnished above are true and correct and undertake to inform SPPRA of any changes therein, immediately. In case any of the above information is found to be false or untrue or misleading or misrepresenting, the undersigned are fully aware of the same and may be held liable for it.

  
Head of Department

  
Head of Procuring Agency

VICE CHANCELLOR  
Liaquat University of Medical  
and Health Sciences,  
Jamshoro.  
Stamp

Agency ID : 393

Submitted On 02-11-2015 14:37