



LIAQUAT UNIVERSITY
OF MEDICAL & HEALTH SCIENCES, JAMSHORO, SINDH – PAKISTAN
URL: www.lumhs.edu.pk
Tele:# 92-22-9213331. Fax:# +92-22-9213332
E-mail: pd@lumhs.edu.pk, 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 2783 Dated 06-02-2018 on the subject noted above forwarding necessary documents are enclosed herewith.

Financial Proposal.

1. NIT (Photo copy)
2. New Clipping (Photo Copies)
3. Attendance Sheet of Contractor (Original)
4. Attendance Sheet of Committee Members (Original).
5. Bid Evaluation Report (Original).
6. Minutes of Financial Bid Opening meeting (Original).
7. Financial Comparative Statement (Original)
8. Bidder Qualification Report (Original)
9. Notification of Procurement Committee (Rule-7) (Photo copies).
10. Annual Procurement Plan for the FY 2017-2018 (Rule-11). & Additional sheet (Photo copy)
11. Complete set of related documents in soft/ hard (CD)
12. Notification of complaint Redressal committee (Rule-31) (Photo copy)
13. 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.



LIAQUAT UNIVERSITY

OF MEDICAL & HEALTH SCIENCES, JAMSHORO, SINDH - PAKISTAN

URL: www.lumhs.edu.pk

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

PROJECT DIRECTOR (E.W)

E-mail: pd@lumhs.edu.pk, jawcdiqbalmemon@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
1)	Construction of Compound wall from National highway to Khosa Goth at LUMHS Jamshoro (Remaining Work)	13.12 (M)	0.656	3000	03 months
2)	Providing and Fixing of Barbed Wire fencing to the Security / Compound wall around LUMHS Jamshoro	4.611(M)	0.231	3000	03 months
3)	Construction of Waiting Area/ Guest Hall With Toilet Facilities for Girls Hostels Premises LUMHS, Jamshoro	3.0 (M)	0.150	3000	06 months
4)	Construction of Waiting hall /Entrance hall for Bio Metric System in Al-Razi Boys Hostel LUMHS, Jamshoro	2.0 (M)	0.100	3000	06 months
5)	Construction of Waiting hall /Entrance hall for Bio Metric System in Al-Beruni Boys Hostel LUMHS, Jamshoro	2.0 (M)	0.100	3000	06 months
6)	Construction of Waiting hall /Entrance hall for Bio Metric System in Ibn-Sina Boys Hostel LUMHS, Jamshoro	2.0 (M)	0.100	3000	06 months
7)	Construction of Waiting hall /Entrance hall for Bio Metric System in Al-Tibri Boys Hostel LUMHS, Jamshoro	2.0 (M)	0.100	3000	06 months
8)	Construction of Waiting hall /Entrance hall for Bio Metric System in Male Nursing Boys Hostel LUMHS, Jamshoro	2.0 (M)	0.100	3000	06 months
9)	Construction of Waiting hall /Entrance hall for Bio Metric System in Female Nursing Hostel LUMHS, Jamshoro	2.0 (M)	0.100	3000	06 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 16th February 2018 to 07th March 2018.
- (ii) **Submission:** Last date will be 07-03-2018 up to 11:00 a.m.
- (iii) **Opening:** will be opened on 07-03-2018 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.
- (v) **Un-responded tenders** will be again issued/ submitted/ opened on following dates:-
- 2nd Attempt : (a) Issue date. (b) Submission date: Opening date:
10-03-2018 26-03-2018 up to 11:00 am 26-03-2018 up to 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 16th February 2018. Tender documents will be uploaded on SPPRA/LUMHS website w.e.f 16th February 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.

All bids shall be evaluated on as per SPPRA rules 2010 in accordance with "Annexure – A to Bidding Data: Evaluation Criteria" given in volume-1 of bidding documents. Hence all the bidders are required to provide all the information/ data along with documentary evidence as per given evaluation criteria and submit as bids accompanied by required bid security in a envelope along with their bids.

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.

DAWN



LIAQUAT UNIVERSITY OF MEDICAL & HEALTH SCIENCES

Jamshoro (Sindh). Tel: (022) 921 3331 Fax: (022) 921 3332

Project Director E.W.

Email: pd@lumhs.edu.pk, jawediqbalmemon@gmail.com

Web: www.lumhs.edu.pk

LUMHS/PD/2783

February 06, 2018

INVITATION OF BIDS

The Liaquat University of Medical & Health Sciences, Jamshoro invites Sealed Bids on from Eligible Bidders for the following Works

S.No.	Name of Work	Estimated Cost in Millions	Earnest Money in Millions	Tender Fee	Completion Period
1)	Construction of Compound wall from National highway to Khosa Goth at LUMHS Jamshoro (Remaining Work)	13.12 (Millions)	0.656 (Millions)	Rs 3,000	03 Months
2)	Providing and Fixing of Barbed Wire Fencing to the Security / Compound Wall around LUMHS Jamshoro	4.611 (Millions)	0.231 (Million)	Rs 3,000	03 Months
3)	Construction of Waiting Area/ Guest Hall With Toilet Facilities for Girls Hostels Premises, LUMHS, Jamshoro	3.0 (Millions)	0.150 (Million)	Rs 3,000	06 Months
4)	Construction of Waiting Hall / Entrance Hall for Bio Metric System in Al-Razi Boys Hostel, LUMHS, Jamshoro	2.0 (Millions)	0.100 (Million)	Rs 3,000	06 Months
5)	Construction of Waiting Hall / Entrance Hall for Bio Metric System in Al-Beruni Boys Hostel, LUMHS, Jamshoro	2.0 (Millions)	0.100 (Million)	Rs 3,000	06 Months
6)	Construction of Waiting Hall / Entrance Hall for Bio Metric System in Ibn-Sina Boys Hostel LUMHS, Jamshoro	2.0 (Millions)	0.100 (Million)	Rs 3,000	06 Months
7)	Construction of Waiting Hall / Entrance Hall for Bio Metric System in Al-Tibri Boys Hostel, LUMHS, Jamshoro	2.0 (Millions)	0.100 (Million)	Rs 3,000	06 Months
8)	Construction of Waiting Hall / Entrance Hall for Bio Metric System in Male Nursing Boys Hostel, LUMHS, Jamshoro	2.0 (Millions)	0.100 (Million)	Rs 3,000	06 Months
9)	Construction of Waiting Hall / Entrance Hall for Bio Metric System in Female Nursing Hostel, LUMHS, Jamshoro	2.0 (Millions)	0.100 (Million)	Rs 3,000	06 Months

ELIGIBILITY: Valid Registration with Tax Authorities and Pakistan Engineering Council in relevant Category & Discipline (Category C6, CE10), if applicable and should provide the following Documents:

- Documentary Evidence of Similar Works executed / Works in Progress and Certificate of Satisfactory Completion of Works by the Employers
- List of Works in Progress indicating Cost of Each Work and Copy/ies of Letter/s, awarding the Work
- Certificate of Bank showing credit worthiness along with current Bank Statement along with Annual Turn Over for the Last 03 (Three) Years
- 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 has not been Black Listed previously by any Executing Agency
- Latest Income Tax Certificate (NTN)

SRB REGISTRATION: The Firm should be registered with Sindh Revenue Board (SRB)

METHOD OF PROCUREMENT: Single Stage, Single Envelope

BIDDING/TENDER DOCUMENTS: (i) **ISSUANCE:** Documents will be issued from 16th FEBRUARY 2018 to 07th MARCH 2018

(ii) **SUBMISSION:** Last Date will be 07th MARCH 2018 up to 11:00 am

(iii) **OPENING:** Will be opened on 07th MARCH 2018 at 11:30 am

(iv) **PLACE:** Place of Issuance, Submission, Enquiries and Opening will be: Project Director (E.W.) LUMHS, Jamshoro
Telephone: (022) 921 3331 Fax: (022) 921 3332
Email: pd@lumhs.edu.pk

(v) **UNRESPONDED** Tenders will be again issued, submitted and opened on the following Dates:

2nd Attempt Issue Date:	10 MARCH	2018
2nd Attempt Submission Deadline:	26 MARCH	2018 at 11:00 am
2nd Attempt Opening Date/Time:	26 MARCH	2018 at 11:30 am

BID VALIDITY PERIOD: 90 (Ninety) Days

TERMS & CONDITIONS:

The Contract Documents and other Terms & Conditions can be seen and Blank Tender Forms to be obtained from the Office of the undersigned on Payment (Non-Refundable) of Cost of Tender for Each Work through Pay Order in favour of Vice Chancellor, LUMHS, Jamshoro on any Working Day from 16th FEBRUARY 2018. Tender Documents will also be uploaded on SPPRA/LUMHS Website w.e.f. 16th FEBRUARY 2018. The Bids will be opened on the Date as mentioned above (07th MARCH 2018) at 11:30 am in the presence of Bidders or their Authorized Representatives who wish to attend.

All Bids shall be evaluated on as per SPPRA rules 2010 in accordance with "Annexure-A to Bidding Data: Evaluation Criteria" given in Volume-1 of Bidding Documents. Hence all the Bidders are required to provide all the information/Data along with Documents.

LIAQUAT UNIVERSITY OF MEDICAL & HEALTH SCIENCES
Jamshoro (Sindh). Tel: (022) 921 3331 Fax: (022) 921 3332
Project Director E.W. Email: pd@lumhs.edu.pk, jawediqbalmemon@gmail.com Web: www.lumhs.edu.pk
LUMHS/PD/2783 February 06, 2018

نوٹس طلبی ٹینڈرز

لیاقت یونیورسٹی آف میڈیکل اینڈ ہیلتھ سائنسز، جامشورو کو مندرجہ ذیل کاموں کے لئے دلچسپی رکھنے والے اہل کثیر کثیر ذرا فرمز سے سہ ماہیہ پیشکشیں مطلوب ہیں۔

S.No.	Name of Work	Estimated Cost in Millions	Earnest Money in Millions	Tender Fee	Completion Period
1)	Construction of Compound wall from National highway to Khosa Goth at LUMHS Jamshoro (Remaining Work)	13.12 (Millions)	0.656 (Millions)	Rs 3,000	03 Months
2)	Providing and Fixing of Barbed Wire Fencing to the Security / Compound Wall around LUMHS Jamshoro	4.611 (Millions)	0.231 (Million)	Rs 3,000	03 Months
3)	Construction of Waiting Area/ Guest Hall With Toilet Facilities for Girls Hostels Premises, LUMHS, Jamshoro	3.0 (Millions)	0.150 (Million)	Rs 3,000	06 Months
4)	Construction of Waiting Hall / Entrance Hall for Bio Metric System in Al-Razi Boys Hostel, LUMHS, Jamshoro	2.0 (Millions)	0.100 (Million)	Rs 3,000	06 Months
5)	Construction of Waiting Hall / Entrance Hall for Bio Metric System in Al-Beruni Boys Hostel, LUMHS, Jamshoro	2.0 (Millions)	0.100 (Million)	Rs 3,000	06 Months
6)	Construction of Waiting Hall / Entrance Hall for Bio Metric System in Ibn-Sina Boys Hostel LUMHS, Jamshoro	2.0 (Millions)	0.100 (Million)	Rs 3,000	06 Months
7)	Construction of Waiting Hall / Entrance Hall for Bio Metric System in Al-Tibri Boys Hostel, LUMHS, Jamshoro	2.0 (Millions)	0.100 (Million)	Rs 3,000	06 Months
8)	Construction of Waiting Hall / Entrance Hall for Bio Metric System in Male Nursing Boys Hostel, LUMHS, Jamshoro	2.0 (Millions)	0.100 (Million)	Rs 3,000	06 Months
9)	Construction of Waiting Hall / Entrance Hall for Bio Metric System in Female Nursing Hostel, LUMHS, Jamshoro	2.0 (Millions)	0.100 (Million)	Rs 3,000	06 Months

ELIGIBILITY (اہلیت):

- (i) گیس اتھارٹی اور پاکستان انجینئرنگ کونسل کے ساتھ متعلقہ کیریئر اور سولن (کنٹریکٹری CE10 'C6) میں موثر رجسٹریشن (اگر اگروہ) اور مندرجہ ذیل دستاویزات کی فراہمی ملے جیسے جاری اور سابقہ کاموں کے شواہد اور ایپلائنمنٹ کی جانب سے تسلی بخش تھیل کے سرٹیفیکٹ جاری کاموں کو فرسٹ شمول ہر کام کی لاگت کے اور کام ملنے کے خطا خطوط کی کاپیاں
- (ii) جاری کاموں کی فرسٹ مہر کام کی مالیت کے اور کام ملنے کے خطوط کی نقول
- (iii) مالی استحکام کا بیکنگ سرٹیفیکٹ اور حالیہ بینک اسٹیٹمنٹ مہر گزشتہ 3 سال کے مالی ریزن اور درجہ تفصیل
- (iv) اسٹامپ ہجیر برطف نامہ کہ کتنی کسی بھی ادارے کے ساتھ مہر سے باہر یا کام کو دہرا چھوڑنے میں ملوث نہیں ہے۔
- (v) اسٹامپ ہجیر برطف نامہ کہ کتنی کسی بھی ڈیپارٹمنٹ کی جانب سے بلیک لسٹ نہیں کیا گیا ہے۔
- (vi) حالیہ ایف ایم گیس رجسٹریشن سرٹیفیکٹ (NTN)

SRB رجسٹریشن:
فرم لازمی طور پر سندھ پریویو پورٹل (SRB) سے رجسٹرڈ ہو

پروکوریورٹ کا طریقہ:
سنگل اسٹاپ ایک لفٹائے کی بنیاد پر

- (i) دستاویزات 16 فروری 2018 سے 07 مارچ 2018 تک جاری کی جائیں گی۔
 - (ii) دستاویزات 07 مارچ 2018 صبح 11 بجے تک جمع کرانی جائیں۔
 - (iii) ٹینڈرز 07 مارچ 2018 صبح 11:30 بجے کھولے جائیں گے۔
 - (iv) دستاویزات جاری کرنے کے لئے ہر وقت کے لئے پروویڈنٹ ڈائریکٹر LUMHS (EW) جامشورو فون: 9213331 (022) 9213332 (ای سیل: pd@lumhs.edu.pk)
 - (v) کسی کام کا ٹینڈر وصول نہ ہونے کی صورت میں یہ ٹینڈر مندرجہ ذیل تاریخوں پر دوبارہ جاری، موصول اور کھولے جائیں گے۔
- نام موصول ٹینڈرز:
- دوسری مرتبہ جاری کرنے کی تاریخ: 10 مارچ 2018
 - دوسری مرتبہ جمع کرانے کی تاریخ اور وقت: 26 مارچ 2018 صبح 11:00 بجے تک
 - دوسری مرتبہ کھولنے کی تاریخ اور وقت: 26 مارچ 2018 صبح 11:30 بجے

پیشکش موثر رہنے کی مدت: 90 (نومے) دن

شرائط و ضوابط:
غالب ٹینڈرز دستاویزات مندرجہ ذیل ڈیڈ لائنز پر دستیاب ہوں گے۔ 16 فروری 2018 سے کام کے دنوں میں کبھی باہر کے ساتھ درج قیمت کی ادائیگی (تا قابل واپسی) صورت ہے کہ اگر باہر کے کاموں کو حاصل کیے جاسکتے ہیں۔ ٹینڈرز دستاویزات 16 فروری 2018 سے SPPR/LUMHS کی ویب سائٹ پر بھی اپ لوڈ کر دی جائیں گی۔ پیشکشیں مندرجہ بالا تاریخ (07 مارچ 2018) پر اس موقع پر موجود رہنے کے خواہشمند رہنماوں کو دستاویزات کے موزاں ناموں کی موجودگی میں صبح 11:30 بجے کھولے جائیں گی۔

ATTENDANCE SHEET OF THE TENDER OPENING COMMITTEE VIDE
NIT NO.PD/LUMHS/2783 DATED: 06-02-2018, ON 07-03-2018 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:- Project Engineer

NIC No. 44303-2292264-1

Cell # 0332-2081042

Dinesh

2. M/s. A. S Construction
Government Contractor

Name:- AHSAN ALI

Designation:- CONTRACTOR

NIC No. 41302-5180203-9

Cell # 03350341369

Ahsan Ali

3. M/s. ALI ANWAR SEEHAR
Government Contractor

Name:- Ali Anwar

Designation:- PD

NIC No. 43701-6228305-1

Cell # 03013586880

Ali Anwar

4. M/s. Sajid Ali Merjat Construction
Faiz Scientific Company
Government Contractor

Name:- Sajid Ali mirjat

Designation:- owner

NIC No. 41504-0345982-1

Cell # 0301-3344294

Sajid Ali

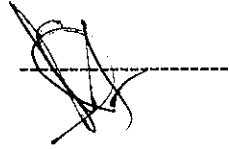
5. M/s. M.S INTERNATIONAL
Government Contractor

Name:- Syed Masroor Hussain

Designation:- CEO

NIC No. 41304-35989905

Cell # 0332-3758681



6. M/s. Abid Hussain Supro
Government Contractor

Name:- Abid Hussain Supro

Designation:- M.A

NIC No. 41304-35989905

Cell # 0332-3758681



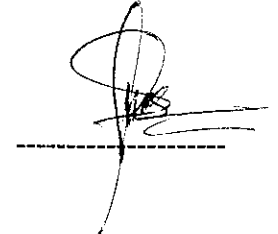
7. M/s. S.R ENTERPRISES
Government Contractor

Name:- Engr. Saleem Raza

Designation:- CEO

NIC No. 45302-03758686-3

Cell # 03313522457



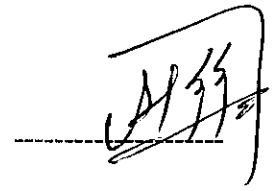
8. M/s. MUHAMMAD NAWAZ ANJUM & CO
Government Contractor,

Name:- محمد انجم

Designation:- انجمن

NIC No. 31304 9808002-5

Cell # 0361-8772833



9. M/s. BARKAT ALI JUNEJO
Government Contractor
Name:- [Signature]
Designation:- [Signature]
NIC No. 416040375964-7
Cell # 03033382185

[Signature]

10. M/s. B.A BHATTI
Government Contractor
Name:- Bashir Ahmed
Designation:- MD
NIC No. 4120407238447
Cell # 03003014566

[Signature]

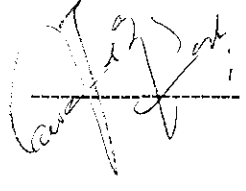
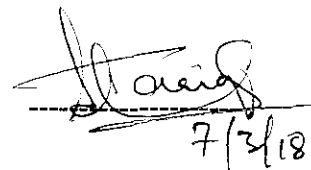
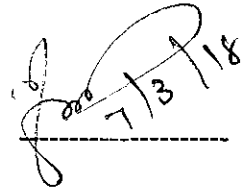
11. M/s. CORONA ENGINEERING CO
Government Contractor
Name:- Masra
Designation:- Representative
NIC No. _____
Cell # 03009374347

[Signature]

12. M/s. Muhammad Ismail
Government Contractor
Name:- M. Ismail
Designation:- MD
NIC No. 4130466448637
Cell # 03003012011

[Signature]

ATTENDANCE SHEET OF THE TENDER OPENING COMMITTEE VIDE
NIT NO.PD/LUMHS/2783 DATED: 06-02-2018, ON 07-03-2018 AT 11.30 AM
IN THE OFFICE OF PROJECT DIRECTOR (E/W) LUMHS, JAMSHORO.

<u>SR. NO.</u>	<u>DESIGNATIONS OF OFFICER</u>	<u>NOMINATED</u>	<u>SIGNATURE</u>
1.	Engr. Jawed Iqbal Memon Project Director (Engineering Wing) LUMHS, Jamshoro	Chairman	
2.	Engr. Tariq Ahmed Shaikh Dow University of Health Science, Karachi.	Member	 7/3/18
3.	Director Finance/ Nominee LUMHS, Jamshoro.	Member	 7/3/18

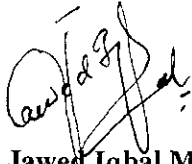
Bid Evaluation Report

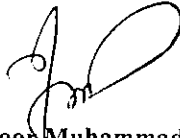
1. Name of Procuring Agency: LUMHS, Jamshoro
2. Tender Reference No. No. PD/LUMHS/2783 Dated: 06-02-2018.
3. Tender Description /Name of work/item: Construction of Compound wall from National highway to Khosa Goth at LUMHS, Jamshoro (Remaining Work).
4. Method of Procurement: Open Competitive Bidding (Single Bid with single envelope)
5. Tender Published: LUMHS/ SPPRA website Sr # 36784 Dated: 14-02-2018.
6. Total Bid documents Sold: 05
7. Total Bid Received: 02
8. Technical Bid Opening date (if Applicable): —
9. No. of Bid technically qualified (if applicable) : —
10. Bid(s) Rejected: —
11. Financial Bid Opening date: 07-03-2018
12. Bid Evaluation Report:

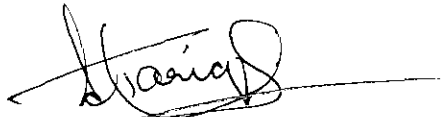
S.N	Name of Firm or Bidder	Cost offered by the Bidder (RS: IN M)	Ranking in terms of Cost	Comparison with Estimated Cost (RS: In M)	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Muhammad Nawaz Anjum & Co	11.095 (M)	1 st	13.12 (M)	Lowest	Recommended
2.	M/s Abid Hussain Supro	12.484 (M)	2 nd	13.12 (M)	Highest	Rejected

Note:- Rates quoted by M/s. Muhammad Nawaz Anjum & Co. 15.43% 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

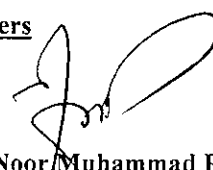
1. Name of Procuring Agency: LUMHS, Jamshoro
2. Tender Reference No. No. PD/LUMHS/2783 Dated: 06-02-2018.
3. Tender Description /Name of work/item: Providing and fixing of Barbed Wire fencing to the Security / Compound Wall around LUMHS, Jamshoro.
4. Method of Procurement: Open Competitive Bidding (Single Bid with single envelope)
5. Tender Published: LUMHS/ SPPRA website Sr # 36784 Dated: 14-02-2018.
6. Total Bid documents Sold: 07
7. Total Bid Received: 05
8. Technical Bid Opening date (if Applicable): ---
9. No. of Bid technically qualified (if applicable) : ---
10. Bid(s) Rejected: ---
11. Financial Bid Opening date: 07-03-2018
12. Bid Evaluation Report:

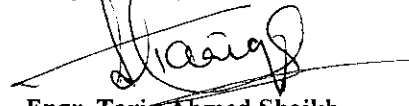
S.N	Name of Firm or Bidder	Cost offered by the Bidder (RS: IN M)	Ranking in terms of Cost	Comparison with Estimated Cost (RS: In M)	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Muhammad Ismail	3.973 (M)	1 st	4.611 (M)	Lowest	Recommended
2.	M/s. Corrona Engineering Co.	4.085 (M)	2 nd	4.611 (M)	Highest	Rejected
3.	M/s SR Enterprises	4.545 (M)	3 rd	4.611 (M)	Highest	Rejected
4.	M/s DK Construction & Enterprises	4.575 (M)	4 th	4.611 (M)	Highest	Rejected
5.	M/s Sajid Ali Merjat Construction	5.197 (M)	5 th	4.611 (M)	Highest	Rejected

Note:- Rates quoted by M/s. Muhammad Ismail & Co 13.82% 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

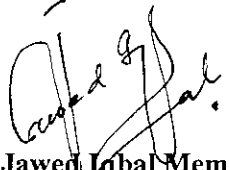
Bid Evaluation Report

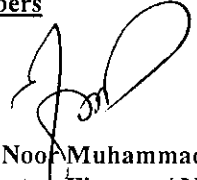
1. Name of Procuring Agency: LUMHS, Jamshoro
2. Tender Reference No. No. PD/LUMHS/2783 Dated: 06-02-2018.
3. Tender Description /Name of work/item: Construction of Waiting Area / Guest Hall with Toilet Facilities for Girls Hostels Premises LUMHS, Jamshoro.
4. Method of Procurement: Open Competitive Bidding (Single Bid with single envelope)
5. Tender Published: LUMHS/ SPPRA website Sr # 36784 Dated: 14-02-2018.
6. Total Bid documents Sold: 07
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: 07-03-2018
12. Bid Evaluation Report:

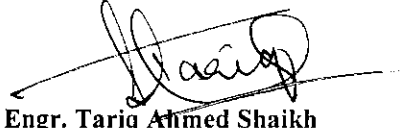
S.N	Name of Firm or Bidder	Cost offered by the Bidder (RS: IN M)	Ranking in terms of Cost	Comparison with Estimated Cost (RS: In M)	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Barkat Ali Junejo	2.581 (M)	1 st	3.00 (M)	Lowest	Recommended
2.	M/s Muhammad Ismail	2.852 (M)	2 nd	3.00 (M)	Highest	Rejected
3.	M/s Ali Anwar Seehar	2.916 (M)	3 rd	3.00 (M)	Highest	Rejected

Note:- Rates quoted by M/s. Barkat Ali Junejo 13.93% 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

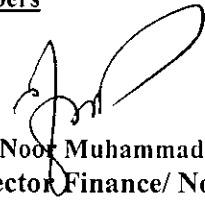
1. Name of Procuring Agency: LUMHS, Jamshoro
2. Tender Reference No. No. PD/LUMHS/2783 Dated: 06-02-2018.
3. Tender Description /Name of work/item: Construction of Waiting Hall/Entrance Hall for Bio Metric System in Al-Razi Boys Hostel LUMHS, Jamshoro.
4. Method of Procurement: Open Competitive Bidding (Single Bid with single envelope)
5. Tender Published: LUMHS/ SPPRA website Sr # 36784 Dated: 14-02-2018.
6. Total Bid documents Sold: 02
7. Total Bid Received: 02
8. Technical Bid Opening date (if Applicable): —
9. No. of Bid technically qualified (if applicable) : —
10. Bid(s) Rejected: —
11. Financial Bid Opening date: 07-03-2018
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. S.R. Enterprises	2.113 (M)	1 st	2.00 (M)	Lowest	Recommended
2.	M/s Abid Hussain Supro	2.198 (M)	2 nd	2.00 (M)	Highest	Rejected

Note:- Rates quoted by M/s. S.R Enterprises 5.69% 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

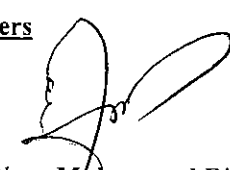
1. Name of Procuring Agency: LUMHS, Jamshoro
2. Tender Reference No. No. PD/LUMHS/2783 Dated: 06-02-2018.
3. Tender Description /Name of work/item: Construction of Waiting Hall/Entrance Hall for Bio Metric System in Al-Beruni Boys Hostel LUMHS, Jamshoro.
4. Method of Procurement: Open Competitive Bidding (Single Bid with single envelope)
5. Tender Published: LUMHS/ SPPRA website Sr # 36784 Dated: 14-02-2018.
6. Total Bid documents Sold: 04
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: 07-03-2018
12. Bid Evaluation Report:

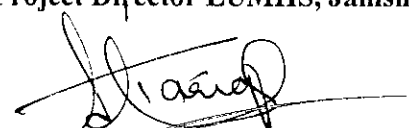
S.N	Name of Firm or Bidder	Cost offered by the Bidder (RS: IN M)	Ranking in terms of Cost	Comparison with Estimated Cost (RS: In M)	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. M.S International	2.025 (M)	1 st	2.00 (M)	Lowest	Recommended
2.	M/s. Muhammad Ismail	2.046 (M)	2 nd	2.00 (M)	Highest	Rejected
3.	M/s S.R Enterprises	2.053 (M)	3 rd	2.00 (M)	Highest	Rejected

Note:- Rates quoted by M/s. M.S International 1.28% 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

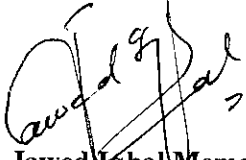
Bid Evaluation Report

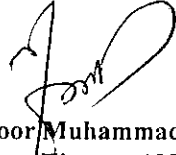
1. Name of Procuring Agency: LUMHS, Jamshoro
2. Tender Reference No. No. PD/LUMHS/2783 Dated: 06-02-2018.
3. Tender Description /Name of work/item: Construction of Waiting Hall/Entrance Hall for Bio Metric System in Ibn-Sina Boys Hostel LUMHS, Jamshoro.
4. Method of Procurement: Open Competitive Bidding (Single Bid with single envelope)
5. Tender Published: LUMHS/ SPPRA website Sr # 36784 Dated: 14-02-2018.
6. Total Bid documents Sold: 03
7. Total Bid Received: 02
8. Technical Bid Opening date (if Applicable): —
9. No. of Bid technically qualified (if applicable) : —
10. Bid(s) Rejected: —
11. Financial Bid Opening date: 07-03-2018
12. Bid Evaluation Report:

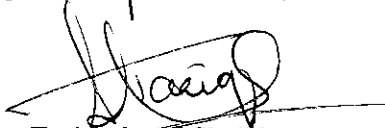
S.N	Name of Firm or Bidder	Cost offered by the Bidder (RS: IN M)	Ranking in terms of Cost	Comparison with Estimated Cost (RS: In M)	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. B.A Bhatti	1.999 (M)	1 st	2.00 (M)	Lowest	Recommended
2.	M/s S.R. Enterprises	2.066 (M)	2 nd	2.00 (M)	Highest	Rejected

Note:- Rates quoted by M/s. B.A Bhatti 0.02% 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

(4)

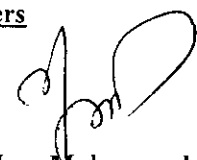
1. Name of Procuring Agency: LUMHS, Jamshoro
2. Tender Reference No. No. PD/LUMHS/2783 Dated: 06-02-2018.
3. Tender Description /Name of work/item: Construction of Waiting Hall/Entrance Hall for Bio Metric System in Al-Tibri Boys Hostel LUMHS, Jamshoro.
4. Method of Procurement: Open Competitive Bidding (Single Bid with single envelope)
5. Tender Published: LUMHS/ SPPRA website Sr # 36784 Dated: 14-02-2018.
6. Total Bid documents Sold: 05
7. Total Bid Received: 02
8. Technical Bid Opening date (if Applicable): —
9. No. of Bid technically qualified (if applicable) : —
10. Bid(s) Rejected: —
11. Financial Bid Opening date: 07-03-2018
12. Bid Evaluation Report:

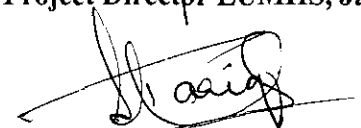
S.N	Name of Firm or Bidder	Cost offered by the Bidder (RS: IN M)	Ranking in terms of Cost	Comparison with Estimated Cost (RS: In M)	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Ali Anwar Seehar	2.003 (M)	1 st	2.00 (M)	Lowest	Recommended
2.	M/s Muhammad Ismail	2.191 (M)	2 nd	2.00 (M)	Highest	Rejected

Note:- Rates quoted by M/s. Ali Anwar Seehar 0.168% 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

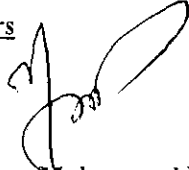
1. Name of Procuring Agency: LUMHS, Jamshoro
2. Tender Reference No. No. PD/LUMHS/2783 Dated: 06-02-2018.
3. Tender Description /Name of work/item: Construction of Waiting Hall/Entrance Hall for Bio Metric System in Male Nursing Boys Hostel LUMHS, Jamshoro.
4. Method of Procurement: Open Competitive Bidding (Single Bid with single envelope)
5. Tender Published: LUMHS/ SPPRA website Sr # 36784 Dated: 14-02-2018.
6. Total Bid documents Sold: 04
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: 07-03-2018
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	1.999 (M)	1 st	2.00 (M)	Lowest	Recommended
2.	M/s B.A Bhatti	2.029 (M)	2 nd	2.00 (M)	Highest	Rejected
3.	M/s M.S International	2.050 (M)	3 rd	2.00 (M)	Highest	Rejected

Note:- Rates quoted by M/s. Abid Hussain Supro 0.031% 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

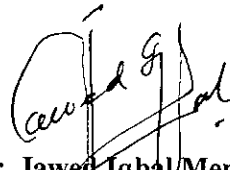
Bid Evaluation Report

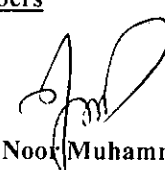
1. Name of Procuring Agency: LUMHS, Jamshoro
2. Tender Reference No. No. PD/LUMHS/2783 Dated: 06-02-2018.
3. Tender Description /Name of work/item: Construction of Waiting Hall/Entrance Hall for Bio Metric System in Female Nursing Hostel LUMHS, Jamshoro.
4. Method of Procurement: Open Competitive Bidding (Single Bid with single envelope)
5. Tender Published: LUMHS/ SPPRA website Sr # 36784 Dated: 14-02-2018.
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: 07-03-2018
12. Bid Evaluation Report:

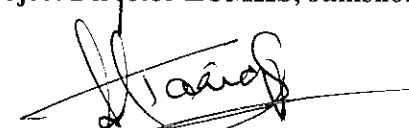
S.N	Name of Firm or Bidder	Cost offered by the Bidder (RS: IN M)	Ranking in terms of Cost	Comparison with Estimated Cost (RS: In M)	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Muhammad Ismail	1.985 (M)	1 st	2.00 (M)	Lowest	Recommended
2.	M/s S.R Enterprises	2.100 (M)	2 nd	2.00 (M)	Highest	Rejected
3.	M/s Ali Anwar Seehar	2.105 (M)	3 rd	2.00 (M)	Highest	Rejected

Note:- Rates quoted by M/s. Muhammad Ismail 0.72% 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



LIAQUAT UNIVERSITY

OF MEDICAL & HEALTH SCIENCES, JAMSHORO, SINDH – PAKISTAN

URL: www.lumhs.edu.pk

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

PROJECT DIRECTOR (E.W)

E-mail: pd@lumhs.edu.pk, jawediqbalmemon@gmail.com

NIT NO. PD/LUMHS/2783, Dated: -06-02-2018

SPPRA Sr# 36784 Dated: 14-02-2018.

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 07-03-2018 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: 07-03-2018 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:** Construction of Compound wall from National highway to Khosa Goth at LUMHS, Jamshoro (Remaining Work).

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

- M/s Muhammad Nawaz Anjum & Co.
- M/s. Abid Hussain Supro

S. No.	Name of Bidder	Offered Price	Amount of Bid Security	Pay Order No./ Date
1	M/s. Muhammad Nawaz Anjum & Co.	11.095 (M)	0.656 (M)	CDR No. 592557 Dated: 06-03-2018 MCB Bank Limited Jamshoro Branch (1749).
2	M/s. Abid Hussain Supro	12.484 (M)	0.656 (M)	SDR No. 00243175 Dated: 06-03-2018 Soneri Bank FJR Br. Hyderabad (0019).

- 2) **Name of work:** Providing and fixing of Barbed Wire fencing to the Security / Compound wall around LUMHS, Jamshoro.

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

- a) M/s. Muhammad Ismail & Co.
- b) M/s. Corrona Engineering Co.
- c) M/s. SR Enterprises
- d) M/s. DK Construction & Enterprises.
- e) M/s. Sajid Ali Merjat Construction.

S. No.	Name of Bidder	Offered Price	Amount of Bid Security	Pay Order No./ Date
1	M/s. Muhammad Ismail & Co	3.973 (M)	0.230 (M)	P.O No. 03655074 Dated: 06-03-2018 Meezan Bank Latifabad Br. Hyderabad (1602).
2	M/s. Corrona Engineering & Co.	4.085 (M)	0.231 (M)	CDR No. 00263010 Dated: 07-03-2018 JS Bank Ltd Latifabad Br. Hyderabad
3	M/s. S.R Enterprises	4.545 (M)	0.231 (M)	B.C No. 19947548 Dated: 07-03-2018 HBL Sub-Br. LUMHS, Jamshoro (0072)
4	M/s. DK Construction & Enterprises	4.575 (M)	0.231 (M)	P.O No. 00372 Dated: 28-02-2018 JS Bank Ltd DHA Br. Hyderabad
5	M/s. Sajid Ali Merjat Construction.	5.197 (M)	0.260 (M)	CDR No. 11918635 Dated: 07-03-2018 Allied Bank G.O.R Hyderabad (0437)

- 3) **Name of work:** Construction of Waiting Area / Guest Hall with Toilet Facilities for Girls Hostels Premises LUMHS, Jamshoro.

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

- a) M/s Barkat Ali Junejo
- b) M/s. Muhammad Ismail
- c) M/s. Ali Anwar Seehar

S. No.	Name of Bidder	Offered Price	Amount of Bid Security	Pay Order No./ Date
1	M/s. Barkat Ali Junejo	2.581 (M)	0.150 (M)	BC No. 3173868 Dated: 07-03-2018 MCB Bank Limited Jamshoro Branch (1749).
2	M/s. Muhammad Ismail	2.852 (M)	0.150 (M)	P.O No. 03655076 Dated: 06-03-2018 Meezan Bank Latifabad Br. Hyderabad (1602).
3	M/s. Ali Anwar Seehar	2.916 (M)	0.150 (M)	P.O No. 003992 Dated: 07-03-2018 JS Bank Ltd Jamshoro Br. (9021)

- 4) **Name of Work:** Construction of Waiting Hall/ Entrance Hall for Bio Metric System in Al-Razi Boys Hostel LUMHS, Jamshoro.

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

- a) M/s S.R Enterprises
- b) M/s Abid Hussain Supro

S. No.	Name of Bidder	Offered Price	Amount of Bid Security	Pay Order No./ Date
1	M/s. S.R. Enterprises	2.113 (M)	0.100 (M)	B.C No. 19947547 Dated: 07-03-2018 HBL Sub-Br. LUMHS, Jamshoro (0072)
2	M/s Abid Hussain Supro	2.198 (M)	0.100 (M)	P.O No. 05269360 Dated: 07-03-2018 NBP L.M.C. Br. Jamshoro (0131)

Name of work: Construction of Waiting Hall/ Entrance Hall for Bio Metric System in Al-Beruni Boys Hostel LUMHS, Jamshoro.

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

- a) M/s. M.S International
- b) M/s. Muhammad Ismail
- c) M/s. S.R Enterprises

S. No.	Name of Bidder	Offered Price	Amount of Bid Security	Pay Order No./ Date
1	M/s. M.S International	2.025 (M)	0.100 (M)	CDR No. 00263011 Dated: 07-03-2018 JS Bank Ltd Jamshoro Br. (9021)
2	M/s. Muhammad Ismail	2.046 (M)	0.100 (M)	CDR No. 00263012 Dated: 07-03-2018 JS Bank Ltd Latifabad Br. Hyderabad
3	M/s. S.R Enterprises	2.053 (M)	0.100 (M)	CDR No. 00263013 Dated: 07-03-2018 JS Bank Ltd Latifabad Br. Hyderabad

6) Name of work: Construction of Waiting Hall/ Entrance Hall for Bio Metric System in Ibn-Sina Boys Hostel LUMHS, Jamshoro.

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

- a) M/s. B.A Bhatti
- b) M/s S.R. Enterprises

S. No.	Name of Bidder	Offered Price	Amount of Bid Security	Pay Order No./ Date
1	M/s. B.A Bhatti	1.999 (M)	0.100 (M)	B.C No. 19947546 Dated: 07-03-2018 HBL Sub-Br. LUMHS, Jamshoro (0072)
2	M/s. S.R Enterprises	2.066 (M)	0.100 (M)	P.O No. 03655073 Dated: 06-03-2018 Meezan Bank Latifabad Br. Hyderabad (1602).

- 7) **Name of Work:** Construction of Waiting Hall/ Entrance Hall for Bio Metric System in Al-Tibri Boys Hostel LUMHS, Jamshoro.

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

- a) M/s Ali Anwar Seehar
b) M/s Muhammad Ismail

S. No.	Name of Bidder	Offered Price	Amount of Bid Security	Pay Order No./ Date
1	M/s. Ali Anwar Seehar	2.003 (M)	0.100 (M)	P.O No. 003991 Dated: 07-03-2018 JS Bank Ltd Jamshoro Br. (9021)
2	M/s. Muhammad Ismail	2.191 (M)	0.100 (M)	P.O No. 03769099 Dated: 06-03-2018 Meezan Bank Latifabad Br. Hyderabad (1602).

- 8) **Name of work:** Construction of Waiting Hall/ Entrance Hall for Bio Metric System in Male Nursing Boys Hostel LUMHS, Jamshoro.

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

- a) M/s. Abid Hussain Supro
b) M/s. B.A Bhatti
c) M/s. M.S International

S. No.	Name of Bidder	Offered Price	Amount of Bid Security	Pay Order No./ Date
1	M/s. Abid Hussain Supro	1.999 (M)	0.100 (M)	P.O No. 05269359 Dated: 07-03-2018 NBP L.M.C. Br. Jamshoro (0131)
2	M/s. B.A Bhatti	2.029 (M)	0.100 (M)	B.C No. 19947545 Dated: 07-03-2018 HBL Sub-Br. LUMHS, Jamshoro (0072)
3	M/s. M.S International	2.050 (M)	-	-

9) **Name of work:** Construction of Waiting Hall/ Entrance Hall for Bio Metric System in Female Nursing Hostel LUMHS, Jamshoro.

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


- a) M/s. Muhammad Ismail
- b) M/s S.R Enterprises
- c) M/s. Ali Anwar Seehar


S. No.	Name of Bidder	Offered Price	Amount of Bid Security	Pay Order No./ Date
1	M/s. Muhammad Ismail	1.985 (M)	0.100 (M)	P.O No. 03655072 Dated: 06-03-2018 Meezan Bank Latifabad Br. Hyderabad (1602).
2	M/s. S.R Enterprises	2.100 (M)	0.100 (M)	P.O No. 03655071 Dated: 06-03-2018 Meezan Bank Latifabad Br. Hyderabad (1602).
3	M/s. Ali Anwar Seehar	2.105 (M)	0.100 (M)	P.O No. 003990 Dated: 07-03-2018 JS Bank Ltd Jamshoro Br. (9021)


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: CONSTRUCTION OF COMPOUND WALL FROM NATIONAL HIGHWAY TO KHOSA GOTH AT LUMHS, JAMSHORO. (REMAINING WORKS)

Reference No: Notice Inviting Tender No. PD/LUMHS/2783 Dated: 6-2-2018

Date of receipt on 07-03-2018 @ 11:00 am & opened on 07-03-2018 @ 11:30 am

S.No	Description	Estimated Cost / Rough Cost	Schedule B Amount (BOQ)	Premium as per Estimate	M/S Muhammad Nawaz Anjum Rate quoted by Contractor	Amount of premium	Total tender Cost	M/S Abid Hussain Supro Rate quoted by Contractor	Amount of premium	Total tender Cost
A	Part Schedule Items		8486227		16.74 % (Below)	1420594	7065632	7% above	594035.86	9080262
B	Part B Scheduled Items Steel Work		2398044		At Par		2398044	7 % (Above)	167863.09	2565907
C	Part C Non Schedule Items	13.12Millions			1505750.00		1505750	1366600.00		1366600
D	Part D Scheduled Items Electric Work		52131		At Par		52131	10 % (Above)	5213.1	57344
E	Part G Non Schedule Items Electric Work				74000.00		74000	71000.00		71000
	Total Cost					Rs.	11095557		Rs.	13141114
	Total cost	13.12				Net Total	11095557	5%REBATE	Net Total	657056
	Total Cost in Millions	13.12				Net Total in millions	11.0956	Net Total in millions		12.4841

(Signature)

Engr. Jawed Iqbal Memon
Project Director LUMHS, Jamshoro

(Signature)

Mr. Noor Muhammad Rind
Director Finance/ Nominee
LUMHS Jamshoro

(Signature)

Engr. Tariq Ahmed Shaikh
Dow University of Health Sciences
Karachi

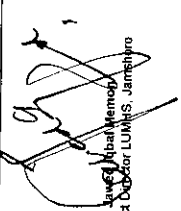
COMPARATIVE STATEMENT & FINANCIAL REVIEW

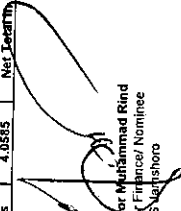
Name of Work: PROVIDING & FIXING OF BARBED WIRE FENCING TO THE COMPOUND WALL AROUND LUMHS, JAMSHORO.

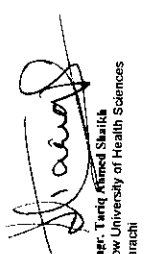
Reference No: Notice Inviting Tender No. PDLUMHS/2783 Dated: 6-2-2018

Date of receipt on 07-03-2018 @ 11:00 am & opened on 07-03-2018 @ 11:30 am

SN	Description	Estimated Cost / Rough Cost	Schedule B Amount (BOC)	Premium as per Estimate	M/S Muhammad Ismail		M/s Corona Engineering		M/s SR ENTERPRISES		M/s DK Constructions		M/s SAJJAD ALI MIRJAT	
					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 Non Schedule Items	4.811			3973500	4058510	4835050	4575668	4835050	4575668	4575668	5197800		5197800
	Total Cost				Rs. 3973500	Rs. 4058510	Rs. 4835050	Rs. 4575668					Rs.	5197800
	Total cost	4.811			3973500	4058510	4835050	4575668	290103	6% REBATE	4544947	5197800		5197800
	Total Cost in Millions	4.811			Net Total	Net Total	Net Total	Net Total	Net Total	Net Total	Net Total	Net Total	Net Total	Net Total
					3.9735	4.0585	4.5449	4.5757	4.5449	4.5757	4.5757	5.1978		5.1978


 Engr. Javed Iqbal Memon
 Project Director LUMHS, Jamshoro


 Mr. Ngor Muhammad Rind
 Director Finance/ Nominee
 LUMHS Jamshoro


 Engr. Tariq Ahmad Sheikh
 Dow University of Health Sciences
 Karachi

COMPARATIVE STATEMENT & FINANCIAL REVIEW

Name of Work: Construction of Waiting Area/ Guest Hall with Toilet Facilities for Girls Hostels Premises LUMHS, Jamshoro

Reference No: Notice Inviting Tender No. PD/LUMHS/2783 Dated: 6-2-2018

Date of receipt on 07-03-2018 @ 11:00 am & opened on 07-03-2018 @ 11:30 am

S.No	Description	Estimated Cost / Rough Cost	Schedule B Amount (BOQ)	Premium as per Estimate	M/S Barkat Junejo		M/S Muhammad Ismail		M/S Ali Anwar Seehar					
					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 foundation		563050		AT Par		563050	AT Par		563050	1.50% above	845.747		571496
B	Part B / Scheduled Items Ground floor Part B/1/ Non Schedule Items		1200759		AT Par		1200759	AT Par		1200759	1.50% above	18011.39		1218771
C	Part E / Non Schedule Items Water Supply & Sanitation	3.0 Millions				581955.00	581955.00		581955.00	581955.00				581955
D	Part f / Scheduled Items Electric Work		178718		AT Par		235950.00	171150.00		171150	309685.50			309686
E	Part G / Non Schedule Items Electric Work					341000.00	178718	5% above		8935.9				151910
	Total Cost					Rs. 3101432	341000	147550.00		Rs. 2852118		Rs.		82900
	Total cost	3.00				Rebate 16.75%	519490			Net Total				2916717
	Total Cost in Millions	3.00				Net Total in millions	2581942			Net Total				2916717
						Net Total in millions	2.5819			Net Total in millions				2.8521
														2.9167

Engr. Jawed Iqbal Merhob
Project Director LUMHS, Jamshoro

Mr. Noor Muhammad Rind
Director Finance/ Nominee
LUMHS Jamshoro

Engr. Javed Ahmed Shaikh
Dow University of Health Sciences
Karachi

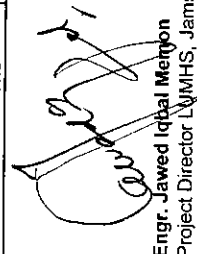
COMPARATIVE STATEMENT & FINANCIAL REVIEW

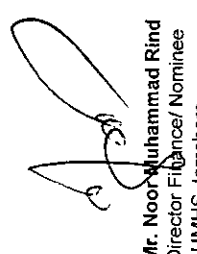
Name of Work: Construction of Waiting hall /Entrance hall for Bio Metric System in Al-Razi Boys Hostel LUMHS, Jamshoro

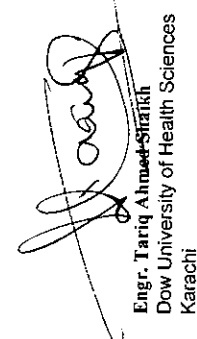
Reference No: Notice Inviting Tender No. PD/LUMHS/2783 Dated: 6-2-2018

Date of receipt on 07-03-2018 @ 11:00 am & opened on 07-03-2018 @ 11:30 am

S.No	Description	Estimated Cost / Rough Cost	Schedule B Amount (BOQ)	Premium as per Estimate	M/S SR 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
A	Part A i Schedule Items		288522		10 % (Above)	28852.177	317374	13 % (Above)	37507.82987	326030
B	Part B i Scheduled Items Ground floor Part B ii Non Schedule Items		629113		10 % (Above)	62911.292	692024	13 % (Above)	81784.67913	710898
C	Part C Non Schedule Items Water Supply & Sanitation	2.0 Millions			511105.00		511105	511105.00		511105
D	Part D Scheduled Items Electric Work		132178		291750.00		291750	324050.00		324050
E	Part E Non Schedule Items Electric Work				10 % (Above)	13217.8	145396	13 % (Above)	17183.14	149361
	Total Cost				156200.00		156200	177500.00		177500
	Total cost	2.00			Rs. 2113849		Rs. 2113849	Net Total	Rs.	2198943
	Total Cost in Millions	2.00			Net Total in millions	2.1138	Net Total in millions	2.1138	Net Total in millions	2.1989


Engr. Jawed Iqbal Meryon
Project Director LUMHS, Jamshoro

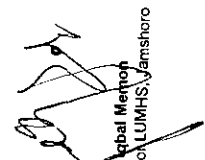

Mr. Noor Muhammad Rind
Director Finance/ Nominee
LUMHS Jamshoro

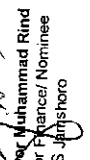

Engr. Tariq Ahmad Sharihi
Dow University of Health Sciences
Karachi

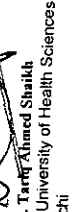
COMPARATIVE STATEMENT & FINANCIAL REVIEW
Name of Work: Construction of Waiting hall /Entrance hall for Bio Metric System in Al-Beruni Boys Hostel LUMHS, Jamshoro

Reference No: Notice Inviting Tender No. PD/LUMHS/2783 Dated: 6-2-2018
 Date of receipt on 07-03-2018 @ 11:00 am & opened on 07-03-2018 @ 11:30 am

S.No	Description	Estimated Cost / Rough Cost	Schedule B Amount (BOQ)	Premium as per Estimate	M/S MS International		M/S Muhammad Ismail		M/S SR Enterprises				
					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		288522		11 % (Above)	31737.395	320259	13 % (Above)	37507.82987	326030	12 % (Above)	34622.61219	323144
B	Part B: Scheduled Items Ground floor Part B: Non-schedule Items		629113		10 % (Above)	62911.292	692024	11 % (Above)	69202.4208	698315	12 % (Above)	75493.54997	704606
C	Part C: Non-Schedule Items Water Supply & Sanitation	2.0 Millions			511105.00	511105	511105.00	511105.00		511105	511105.00		511105
D	Part D: Scheduled Items Electric Work		132178		283800.00	283800	291145.00	291145.00	13217.8	145396	10 % (Above)	13217.8	291550
E	Part E: Non-Schedule Items Electric Work				73165.00	73165	74100.00	74100.00		74100	77850.00		77850
	Total Cost	2.00			Rs. 2025749	2025749	2046091	2046091	Rs. 2046091	2046091	Rs. 2053652		2053652
	Total Cost in Millions	2.00			Net Total in millions	2.0257	Net Total in millions	2.0461	Net Total in millions	2.0461	Net Total in millions		2.0537


 Engr. Tahir Ahmad Shaikh
 Project Director, LUMHS, Jamshoro


 Mr. Nabeer Muhammad Rind
 Director Finance/ Nominee
 LUMHS Jamshoro


 Engr. Tahir Ahmad Shaikh
 Dow University of Health Sciences
 Karachi

COMPARATIVE STATEMENT & FINANCIAL REVIEW

Name of Work: Construction of Waiting hall/Entrance hall for Bio Metric System in Ibn-Sina Boys Hostel LUMHS, Jamshoro

Reference No: Notice Inviting Tender No. PD/LUMHS/2783 Dated: 6-2-2018

Date of receipt on 07-03-2018 @ 11:00 am & opened on 07-03-2018 @ 11:30 am

S.No	Description	Estimated Cost / Rough Cost	Schedule B Amount (BOQ)	Premium as per Estimate	M/S B.A. Bhatti		M/S SR Enterprises		
					Rate quoted by Contractor	Amount of premium	Rate quoted by Contractor	Amount of premium	Total tender Cost
A	Part A i Schedule Items		286522		12 % (Above)	34622.612	15 % (Above)	43278.26523	331800
B	Part B i Scheduled Items Ground floor Part B ii Non-Schedule Items		629113		7% (Above)	44037.904	15 % (Above)	94366.93746	723480
C	Part C Non Schedule Items Water Supply & Sanitation	2.0 Millions			511105.00		511105.00		511105
D	Part D Scheduled Items Electric Work		132178		270660.00		273800.00		273800
E	Part E Non Schedule Items Electric Work				10 % (Above)	13217.8	12 % (Above)	15861.36	148039
	Total Cost					Rs. 1999566		Rs.	2066624
	Total cost	2.00			Net Total	1999566	Net Total	2066624	2066624
	Total Cost in Millions	2.00			Net Total in millions	1.9996	Net Total in millions		2.0666

Engr. Jawed Iqbal Memon
Project Director LUMHS, Jamshoro

Mr. Moor Muhammad Rind
Director Finance/ Nominee
LUMHS Jamshoro

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

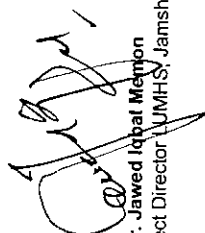
COMPARATIVE STATEMENT & FINANCIAL REVIEW

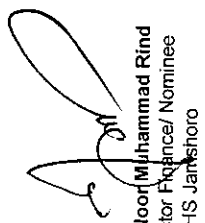
Name of Work: Construction of Waiting hall /Entrance hall for Bio Metric System in Al-Tibri Boys Hostel LUMHS, Jamshoro

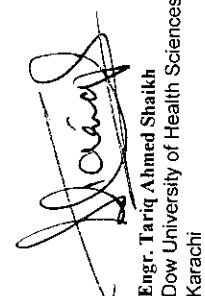
Reference No: Notice Inviting Tender No. PDLUMHS/2783 Dated: 6-2-2018

Date of receipt on 07-03-2018 @ 11:00 am & opened on 07-03-2018 @ 11:30 am

S.No	Description	Estimated Cost / Rough Cost	Schedule B Amount (BOQ)	Premium as per Estimate	M/S Ali Anwar Seehar		M/S Muhammad Ismail			
					Rate quoted by Contractor	Amount of premium	Total tender Cost	Rate quoted by Contractor	Amount of premium	Total tender Cost
A	Part Ai Schedule Items		288522		10 % (Above)	28852.177	317374	15 % (Above)	43278.26523	331800
B	Part B i Scheduled Items Ground floor		629113		At Par		629113	10 % (Above)	62911.29164	692024
	Part B ii Non Schedule Items					511105.00	511105	511105.00		511105
C	Part C Non Schedule Items Water Supply & Sanitation	2.0 Millions				342900.00	342900	400750.00		400750
D	Part D Scheduled Items Electric Work		132178		At Par		132178	15 % (Above)	19826.7	152005
E	Part E Non Schedule Items Electric Work					70700.00	70700	103800.00		103800
	Total Cost						Rs. 2003370		Rs.	2191484
	Total cost	2.00					Net Total	Net Total	Net Total	2191484
	Total Cost in Millions	2.00					Net Total in millions	Net Total in millions	Net Total in millions	2.1915


Engr. Jawed Iqbal Memon
 Project Director LUMHS, Jamshoro


Mr. Noor Muhammad Rind
 Director Finance/ Nominee
 LUMHS Jamshoro


Engr. Tariq Ahmed Shaikh
 Dow University of Health Sciences
 Karachi

COMPARATIVE STATEMENT & FINANCIAL REVIEW

Name of Work: Construction of Waiting hall / Entrance hall for Bio Metric System in Male Nursing Boys Hostel LUMHS, Jamshoro
 Reference No: Notice Inviting Tender No. PD/LUMHS/2783 Dated: 6-2-2018
 Date of receipt on 07-03-2018 @ 11:00 am & opened on 07-03-2018 @ 11:30 am

S.No	Description	Estimated Cost / Rough Cost	Schedule B Amount (BOQ)	Premium as per Estimate	M/S Abid Hussain Supro		M/S B.A. Bhatti		M/S MS International				
					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		288522		12 % (Above)	34622.612	323144	10 % (Above)	28852.17862	317374	13.5 % (Above)	38950.48871	327472
B	Part B: Scheduled Items Ground floor Part C: Non Schedule Items		629113		7 % (Above)	44037.904	673151	10 % (Above)	62911.29164	692024	9.50 % (Above)	59765.72706	688879
C	Part C: Non Schedule Items Water Supply & Sanitation	2.0 Millions			511105.00	511105	511105.00	511105		511105	511105.00		511105
D	Part D: Scheduled Items Electric Work		132178		270460.00	270460	270460	284405.00		284405	281060.00		281060
E	Part E: Non Schedule Items Electric Work				10 % (Above)	13217.8	145396.15	145396.15	19826.7	152005	14.80 % (Above)	19562.344	151740
	Total Cost	2.00			76110.00	76110	76110	72370.00		72370	89760.00		89760
	Total cost in Millions	2.00			Rs. 1999366	Rs. 1999366	Rs. 1999366	Rs. 2029283		Rs. 2029283	Rs. 2029283		2050016
					Net Total	Net Total	Net Total	Net Total		Net Total	Net Total		2050016
					1.9994	1.9994	1.9994	2.0293		2.0293	2.0293		2.0500
					Net Total in millions	Net Total in millions	Net Total in millions	Net Total in millions		Net Total in millions	Net Total in millions		2.0500

Engr. Saaved Total Memo
 Project Director LUMHS, Jamshoro

Mr. Noor Muhammad Rind
 Director Finance/Nominee
 LUMHS Jamshoro

Engr. Tariq Ahmed Shaikh
 Dow University of Health Sciences
 Karachi

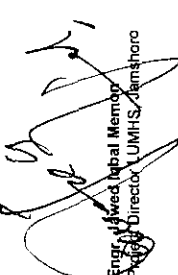
COMPARATIVE STATEMENT & FINANCIAL REVIEW

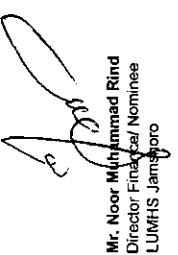
Name of Work: Construction of Waiting hall /Entrance hall for Bio Metric System in Female Nursing Hostel LUMHS, Jamshoro

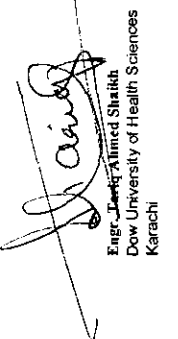
Reference No: Notice Inviting Tender No. PDI/LUMHS/2783 Dated: 6-2-2018

Date of receipt on 07-03-2018 @ 11:00 am & opened on 07-03-2018 @ 11:30 am


S.No	Description	Estimated Cost / Rough Cost	Schedule B Amount (BOQ)	Premium as per Estimate	M/S Muhammad Ismail		M/S SR Enterprises		M/S Ali Anwar Seehar				
					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		288522		10 % (Above)	28852.177	317374	15 % (Above)	43278.26523	331800	10 % (Above)	28852.17682	317374
B	Part B: i) Scheduled Items Ground floor ii) Non-Schedule Items		629113		10 % (Above)	62911.292	692024	15 % (Above)	94366.93746	723480	9.5 % (Above)	59765.72706	688879
C	Part C: Non-Schedule Items Water Supply & Sanitation	2.0 Millions					511105			511105			511105
D	Part D: Scheduled Items Electric Work		132178		5% (Above)	6608.9	138787	10 % (Above)	13217.8	145396	10 % (Above)	13217.8	145396
E	Part E: Non-Schedule Items Electric Work						121800			139400			70700
	Total Cost					Rs. 1985490	1985490		Rs. 2100081	2100081		Rs. 2100081	2104953
	Total Cost in Millions	2.00				Net Total	1985490		Net Total	2100081		Net Total	2104953
	Total Cost in Millions	2.00				Net Total in millions	1.9855		Net Total in millions	2.1001		Net Total in millions	2.1050



 Eng. Muneer Iqbal Mengor
 Project Director, LUMHS, Jamshoro



 Mr. Noor Muhammad Rind
 Director Finance/ Nominee
 LUMHS Jamshoro


 Engr. Jamil Atimad Shaikh
 Dow University of Health Sciences
 Karachi

8	M/S Barkat Ali Junejo	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Qualified
9	M/s Ali Anwar Seehar	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Qualified
10	M/s MS International	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Qualified
11	M/s B.A. Bhatti	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Qualified


 Engr. Tariq Ahmed Shaikh
 Deputy Director,
 DUHS Karachi


 Noor Muhammad Rind
 Director Finance/ Nominee
 LUMHS, Jamshoro


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



REGISTRAR

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

DOC # LUMHS/ESTT/E-IV-
ISSUE DATED: 25-05-17

"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
Project Director (E/W) | Chairman |
| 2. Engr. Tariq Ahmed Shaikh
Dow University of Health Science
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. ROSEAN 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											
	Administration Block											
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
	Main Academic Block											
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, Jamsoro Ground Floor			0.50	0.50	do	do					do
17	M/R work of Museum in Academic Block LUMHS, Jamsoro			1.00	1.00	do	do					do
18	M/R work of Inspector of colleges section in Academic Block LUMHS, Jamsoro			0.30	0.30	do	do					do
19	M/R work of Teaching Aid Lab section in Academic Block LUMHS, Jamsoro			0.50	0.50	do	do					do
20	M/R work of Entrance of Academic Block LUMHS, Jamsoro First Floor			2.00	2.00	do	do					do
21	M/R work of Mega Lab Academic Block LUMHS, Jamsoro First Floor			3.00	3.00	do	do					do
22	M/R work of Academic Council Hall LUMHS, Jamsoro First Floor			0.50	0.50	do	do					do
23	Construction of Compound wall from National highway to Khosa Goth at LUMHS Jamsoro (Remaining Work)			13.12	13.12	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	
24	M/R work of Girls Common Hall LUMHS, Jamshoro First Floor			0.20	0.20	do	do					do
	Bio Chemistry Department											
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
	Physiology Department											
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 I Pathology Department LUMHS, Jamshoro			3.00	3.00	do	do					do
	Pharmacology											
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
	Anatomy Department											
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
	Central Library											
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 Community Medicine Dept:			3.00	3.00	do	do					do
41	M/R work of Community Medicine dept: LUMHS Jamshoro (Color Work)			3.00	3.00	University Funded	National Competitive bidding method					do
42	External Development work of community Medicine Dept: LUMHS Jamshoro Medical Research Center			1.00	1.00	do	do					do
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, Jamshoro First Floor			2.00	2.00	do	do					do
47	External Development work and External Finishes Work of MRC LUMHS Jamshoro			2.00	2.00	do	do					do
	Post graduate Building											
48	M/R work of Post Graduate Centre: LUMHS, Jamshoro			2.00	2.00	do	do					do
49	Renovation and repair Work of Video Conference hall & IT Dept: LUMHS, Jamshoro			5.00	5.00	do	do					do
50	Development of Lawns and Nursery in Post Graduate Section LUMHS Jamshoro			1.00	1.00	do	do					do
51	Raising of Boundry wall and External Finishes Work in Post Graduate centre LUMHS Jamshoro			4.00	4.00	do	do					do
	Dental Dept:											
52	M/R Work of Different Dept in Institute of Dentistry LUMHS Jamshoro 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	Forensic Dept: M/R work of Forensic Medicine & Toxicology Dept: LUMHS, Ground Floor			4.00	4.00	do	do					do
59	Physiotherapy 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
	Minimal											
62	M/R work of Minimal Invasive & Surgical Centre LUMHS, Jamshoro			3.00	3.00	do	do					do
	Biomedical											
63	M/R work of Institute of Bio Medical Technology LUMHS, Jamshoro			1.50	1.50	do	do					do
	PNS											
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 Jasmhoro				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
	DR LAB												
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
	BMC												
70	Construction of Auditorium Hall at Bilawal Medical College LUMHS Jasmhoro				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 Jasmhoro				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 Jasmhoro				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 Jasmshoro			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 Jasmshoro			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 Jasmshoro			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 Jasmshoro			4	4.00	University Funded	National Competitive bidding method					Subject to be released of funds
Repair & Maintenance Work												
77	M/R work of Foreign Faculty Hostel LUMHS, Jamshoro			2.00	2.00	do	do					do
78	M/R work of Al-Beruni Boys Hostel LUMHS, Jamshoro			8.00	8.00	do	do					do
79	M/R work of Ibn-Sina Boys Hostel LUMHS, Jamshoro			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 LUMHS, Jamshoro			8.00	8.00	do	do					do
81	M/R work of Male Nursing Boys Hostel LUMHS, Jamshoro			2.00	2.00	do	do					do
82	M/R work of Female Nursing Girls Hostel LUMHS, Jamshoro			2.00	2.00	do	do					do
83	M/R work of Razia Ansari Girls Hostel LUMHS, Jamshoro			2.00	2.00	do	do					do
84	M/R work of Fatimatul-Zohra Girls Hostel LUMHS, Jamshoro (Ground Floor)			10.00	10.00	do	do					do
85	Rehabilitation and Renovation of Fatimatul-Zohra Girls Hostel LUMHS Jamshoro First Floor			10.00	10.00	do	do					do
86	Rehabilitation and Renovation of Laboratories Block & Toilets in Fatimatul-Zohra Girls Hostel LUMHS Jamshoro			10.00	10.00	do	do					do
87	Construction of Waiting hall /Entrance hall for Bio Metric System in Al-Razi Boys Hostel 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	
88	M/R work of Zaibnissa Girls Hostel LUMHS, Jamshoro			2.00	2.00	do	do					do
89	Replacement of Drainage Line with Flow Line Pic 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	Deiling 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 DB 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
	DRIGH											
112	Establishment of professor Noshad Shaikh 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 funds (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-Beruni 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 released of funds
122	Construction of laundry Block Institute of Ophthalmology at LUMHS Jamshoro			6.00	6.00	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	
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 Aisha Siddiqa 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 (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 No182 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	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	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

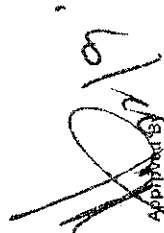
											1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	
143	Construction of Waiting hall /Entrance hall for Bio Metric System in Al-Fibri Boys Hostel LUMHS, Jamshoro	2	2	1.00	1.00	1.00	1.00	1.00	1.00	1.00	do	do	do	do	do
144	Repair & Renovation of D-type Quarter No 241 at LUMHS Colony Jamshoro	0.60	0.60	1.00	1.00	1.00	1.00	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	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	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	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	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	1.00	do	do	do	do	do
150	Repair & Renovation of APB No 18 at LUMHS Colony Jamshoro	1.00	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 APB No 22 at LUMHS Colony Jamshoro	1.00	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 funds (ADP / Non ADP)	Proposed Procurement Method	Timing of Procurement				Remarks
								1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	
152	Repair & Renovation of APB No08 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 Bunglow No 03 at LUMHS Colony Jamshoro			1.00	1.00	do	do					do
155	Repair & Renovation of Demonstrator Bunglow 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 No181 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 Boundary 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 Boundary wall / Fencing work at KB Foeddar LUMHS Jamshoro			5.00	5.00	do	do					do
166	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

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	
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 Zaibissa Girls Hostel LUMHS Jamshoro			1.00	1.00	do	do					do
173	Procurement of Furniture for TV Lounge and Library at Fatimaul Zohra 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 Ibn-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.

21/11/17
 2001


 Professor
 (Engineering Wing)
 Liaquat University of Medical &
 Health Sciences, Jamshoro.



LIAQUAT UNIVERSITY

OF MEDICAL & HEALTH SCIENCES JAMSHORO, SINDH - PAKISTAN

URL: www.lumhs.edu.pk

Telephone # 92-22-9213305, Fax # 92-22-9213306

E-mail: registrar@lumhs.edu.pk, registrarlumhs@yahoo.com

"SAY NO TO CORRUPTION"

DOC # LUMHS/ESTT/(E-I)-2977/
ISSUE DATED: 26-01-2018/88

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 Kalhoro
Dean, Faculty of Dentistry
LUMHS Jamshoro
2. Mr. Muneeb Ahmed Shaikh
Additional District Accounts Officer, Jamshoro
3. Mr. Abdul Ghafoor Kanchir,
Deputy Director Procurement,
Project Directorate of Mehran University of
Engineering & Technology Jamshoro

(DR. ROSHAN ALI BHATTI)
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 the:-

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.

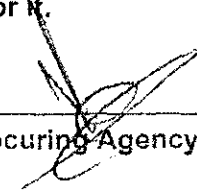
Phone Number: 0229213331

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