



Purchase & Store Section

Technical Tender Opened On: 02-04-2018  
Financial Tender Opened On: 09-04-2018

# LIAQUAT UNIVERSITY

OF MEDICAL & HEALTH SCIENCES JAMSHORO, SINDH

Telephone: + 9213350, Exch.771240, Ext. + 122

Email: [storesectionlumhs@yahoo.com](mailto:storesectionlumhs@yahoo.com),

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

## Financial Comparative Statement of Tender for Purchase & Supply & Installation of RO/UF Plants for Liaquat University Hospital Jamshoro & Hyderabad

S. No.	Name of Items	M/S So-Safe Hyderabad	Remarks
01.	<p><b>Ultra Filtration (UF) Water Purification Plants US-1000 Gallons Per Hours</b>  Feed Pump 01 No. Feed Pump EU, 1-HP  Automatic Control Switch 01 No, EU  <b>Pressure Sand Filter 16"X65"</b>  Make USA or Equivalent  Dimension 16X65  Vessel Material FRP-Fiber Class Reinforced Polyester  Max. Operating Pressure 150 psi (10.5 bar)  Max. Operating Temp: 120°F (49°C)  Vessel Weight 25Kg or high  Filter Media Silica Sand  Mode of Operation 3 Way Manual with Multi-Port Valve  <b>Jumbo Housing Filtration</b>  Make Italy Or Equivalent  Housing Material Polypropylene  Size 20" Jumbo  Filter Cartridge Polypropylene Yarn Gold  <b>Activated Carbon (GAC) Filter</b>  Vessel Make: UAE or Equivalent  Dimension 16X65"  Vessel Material FRP-Fiber Glass Reinforced Polyester  Max. Operating Pressure 150 psi (10.5 bar)  Max. Operating Pressure 120°F (49°C)  Vessel Weight 25Kg or high  Filter Media Granular Activated Carbon  Make Sri Lanka or Equivalent  Model of Operation 3 way Manual with Multiport Valve  <b>Jumbo Housing Filtration</b>  Make Italy or Equivalent  Housing Material Polypropylene  Size 20" Jumbo  Filter Cartridge Polypropylene Yarn Gold  <b>Ultra Filtration System</b>  Make UAE or Equivalent  Flow Rate 9 US GPM</p>	<p><b>Rs. 795,000/=</b> <b>per each</b></p>	<p>M/S So-Safe Hyderabad has single firm has quoted &amp; Qualified for purchase order being best</p>

Note. As per SPPRA Rule 48 the Rates /Prices are verified through market.

**Prof. Ikram Din Ujjan,**  
Chairman, CPC

**Mr. Asif Ali Abbasi.**  
Deputy Director Finance  
Member CPC,

**Mr. Asif Pervaiz Khoro.**  
External Member University of Sindh  
Member, CPC.

	Membrane Vessel FRP Membrane Type Hollow Fiber Membrane Size 4"X40" Operation Manual Installation Conditions Drainage and Power interface nearby Quantity 04 Nos. <b>Ultraviolet Sterilizer</b> Lamp Make USA or Equivalent Lamp Life 10,000 hours / 1 year Power Consumption 40 watts Gold Lamp Out 50,000 MW Sec/cm <sup>2</sup> Ultraviolet Housing Sump Stainless Steel Quantity of Lamp & Quartz Sleeve 02 Sets <b>Flow Merter Pipes &amp; Fitting of the System = 1"</b> <b>UPVC Piping and Fitting of the System</b> Make Canada or Equivalent Material UPVC (Schedule 80)		
02.	<b>Reverse Osmosis (RO) Water Purification Plants US-6000 Gallons Per Day</b> <b>Reverse Osmosis Water Purification Plant 6000 GPH with Installation</b> Feed Pump 01 No. Feed Pump EU, I-HP Automatic Control Switch 01 No, EU <b>Pressure Sand Filter 16"X65"</b> Make UAE or Equivalent Dimension 16X65 Vessel Material FRP-Fiber Class Reinforced Polyester Max. Operating Pressure 150 psi (10.5 bar) Max. Operating Temp: 120°F (49°C) Vessel Weight 25Kg or High Filter Media Silica Sand Mode of Operation 3 Way Manual with Multi-Port Valve <b>Jumbo Housing Filtration</b> Make Italy Or Equivalent Housing Material Polypropylene Size 20" Jumbo Filter Cartridge Polypropylene Yarn Gold <b>Activated Carbon (GAC) Filter</b> Make: UAE or Equivalent Dimension 16X65" Vessel Material FRP-Fiber Glass Reinforced Polyester Max. Operating Pressure 150 psi (10.5 bar) Max. Operating Pressure 120°F (49°C) Vessel Weight 25Kg or high Filter Media Granular Activated Carbon Make Sri Lanka or Equivalent Model of Operation 3 way Manual with Multiport Valve <b>Jumbo Housing Filtration</b> Make Italy or Equivalent Housing Material Polypropylene Size 20" Jumbo Filter Cartridge Polypropylene Yarn Gold <b>Antiscallent Dozing System</b> Make Italy OR Equivalent Liter Per Hours 5-5 Material Antiscallent Storage Tank Local 80 Ltrs. Quantity 01 No. <b>Reverse Osmosis System 6000GPD</b> Make USA or Equivalent	Rs. 1,650,000/= per each	M/S So-Safe Hyderabad has single firm has quoted & Qualified for purchase order being best

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Member, CPC.

Operating Pressure up to	180 PSI		
Permeate Recovery	52°		
Design Temperature	45°		
Qty of Membrane	04 Nos.		
Membrane Size	4"X40"		
Salt Rejection	65%		
Product Water	35%		
<b>Ultraviolet Sterilizer</b>			
Make	USA or Equivalent		
Lamp Life	10,000 hours / 1 Year		
Power Consumption	40 watts		
Gold Lamp Out	50,000 MW Sec/cm <sup>2</sup>		
Ultraviolet Housing Sump	Stainless Steel		
Qty of Lamp & Quartz Sieve	02 Sets		
<b>Flow Merter Pipes and Fitting of the Sytem = 1"</b>			
<b>UPVC Piping &amp; Fitting of the Sytem</b>			
Make:	Canada or Equivalent		
Material	UPVC (Schedule 80)		

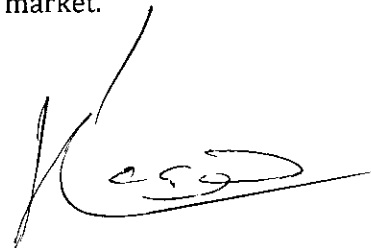
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Member CPC,



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Member, CPC.

## BID EVALUATION REPORT


01. Name of Procuring Agency: **Liaquat University of Medical & Health Sciences, Jamshoro.**
02. Tender Approval No. LUMHS/PSS/-**2596** Dated: **14-03-2018**  
Tender Description / Name of Work / Items: **Tender for Purchase & Supply & Installation of RO/UF plants for Liaquat University Hospital Jamshoro & Hyderabad**
03. Method of Procurement Tender through: Single stage two envelop bidding procedure
04. Tender Published Through Three Leading News papers & LUMHS & SPPRA websites.
05. Total Bids Documents Sold **01No.**
06. Total Bids received **01No.**
07. Technical Bid Opening date: **02-04-2018.**
08. No of bid technically qualified: **01 No.**
09. Bid (s) rejected: **Nil**
10. Financial Bid Opening Date **09-04-2018**
11. Bid Evaluation Report

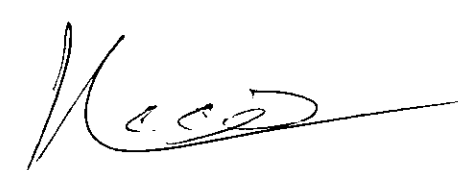
S.No.	Name of Firm or Bidder	Cost offered by the bidders	Ranking in terms of cost	Comparison with estimated cost	Reasons for acceptance/rejection	Remarks
01.	<b>M/S So-Safe Hyderabad</b>	As per Financial Comparative Statement	Single firm has quoted in Item No.1 & 2	Within estimated cost	As per Bid Evaluation criteria	Qualified for P.O in item no. 1&2 Being best evaluated

Note. As per SPPRA Rule 48 the Rates /Prices are verified through market.

### CENTRAL PURCHASE COMMITTEE

  
**Prof. Ikram Din Ujjan,**  
Chairman, CPC

  
**Mr. Asif Ali Abbasi**  
Deputy Director Finance  
Member, CPC.

  
**Mr. Asif Pervaiz Khoro**  
External Member University of Sindh  
Member, CPC.



Purchase & Store Section

Tender No. 13 on PC-34-2018  
Tender No. LUMHS/PSS/- 2596, Dated: 14-03-2018

# UNIVERSITY OF SINDH

OF MEDICAL & HEALTH SCIENCES JAMSHEDPUR

Telephone: + 92115350, Fax: + 92115340, E.M. + 122

Email: [gensec@lumhs.edu.pk](mailto:gensec@lumhs.edu.pk)

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

## TECHNICAL EVALUATION

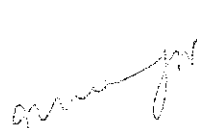
SUBJECT:


Tender for Purchase of Surgical Instruments  
University Hospital Jamshedpur, Jharkhand

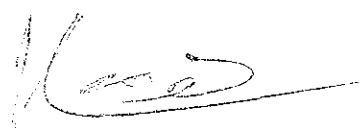
TC/UT No. 13 for PC-34-2018

As per combined Technical Evaluation Report of Technical Evaluation Committee following from / details of invited tender & have qualified for financial opening.

1  
Date: \_\_\_\_\_

  
Prof. Nazam Bin Ullah,  
Chairman CPC

  
Mr. Asim Ali Anbasi  
Deputy Director Finance  
Member CPC

  
Mr. Asim Parvaiz Khuro  
External member University of Sindh  
Member CPC

# MINUTES OF MEETING

## Minutes of the Meeting, Central Purchase Committee, LUMHS, of Financial Tender Opening for Purchase & Supply & Installation of P.O.C.F. plants for Liaquat University Hospital Jamshoro & Hyderabad

The Meeting of Central Purchase Committee, LUMHS, of Financial Tender Opening for Purchase & Supply & Installation of P.O.C.F. plants for Liaquat University Hospital Jamshoro & Hyderabad, was held on 09<sup>th</sup> April 2018 at 11:00 am in the office of Purchase & Store Section, LUMHS, under the Chairmanship of Prof. Iqbal Din Ujjan, Chairman, Central Purchase Committee, LUMHS, Jamshoro.

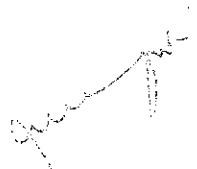
### Following Members attended the meeting

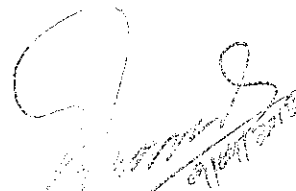
- |   |          |
|---|----------|
| 1. Prof. Iqbal Din Ujjan,<br>Chairman, Central Purchase Committee,              | Chairman |
| 2. Mr. Asif Ali Abbasi<br>Deputy Director Finance,<br>LUMHS Jamshoro.           | (Member) |
| 3. Mr. Asif Pervez Khoro<br>External Member from University of Sindh,           | (Member) |
| 4. Muhammad Saad Khan,<br>Incharge Purchase & Store Section,<br>LUMHS Jamshoro, |          |

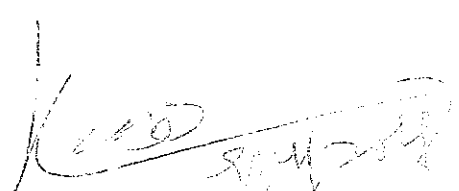
The meeting started with the name of Allah. The Single Financial & Technically Qualified in his name, for financial opening. The bidding procedure was to be in two stages two envelopes.

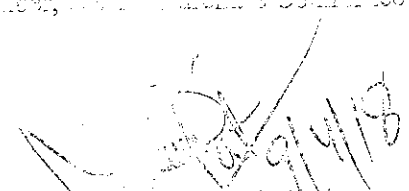
01. M/S. Do-Sare Hyderabad.

In the end the chairman Central Purchase Committee thanked all members for attending the meeting.

  
Prof. Iqbal Din Ujjan,  
Chairman, Central Purchase Committee,

  
Mr. Asif Ali Abbasi,  
Deputy Director Finance  
Member, Central Purchase Committee

  
Mr. Asif Pervez Khoro,  
External Member from

  
Muhammad Saad Khan,  
Incharge Purchase & Store Section,  
LUMHS Jamshoro,

UNIVERSITY OF SINDH  
HOSPITAL JAMSHORO

Minutes of the Meeting of Central Purchase Committee for Technical Tender Opening for Purchase & Supply & Installation of R.O/W.P plants for Liaquat University Hospital Jamshoro & Hyderabad, was held on Monday, 02<sup>nd</sup> April, 2018 at 11:30 am in the Purchase & Store Section, LUMHS, under the Chairmanship of Prof. Ikram Din Ujjain, Chairman, Central Purchase Committee, LUMHS, Jamshoro.

The Meeting of Central Purchase Committee for Technical Tender Opening for Purchase & Supply & Installation of R.O/W.P plants for Liaquat University Hospital Jamshoro & Hyderabad, was held on Monday, 02<sup>nd</sup> April, 2018 at 11:30 am in the Purchase & Store Section, LUMHS, under the Chairmanship of Prof. Ikram Din Ujjain, Chairman, Central Purchase Committee, LUMHS, Jamshoro.

Following Members attended the meeting

1. Prof. Ikram Din Ujjain, Chairman, Central Purchase Committee, LUMHS Jamshoro. (Chairman)
2. Mr. Asif Ali Abbasi, Deputy Director Finance, LUMHS Jamshoro. (Member)
3. Mr. Asif Farooq Khuro, External Member from University of Sindh, Jamshoro. (Member)
4. Mr. Muhammad Saleh Khan, Incharge Purchase & Store Section, LUMHS Jamshoro. (Member)


The meeting started with the name of Allah. The following firm participated in the tender. The bidding procedure was single stage two envelope.

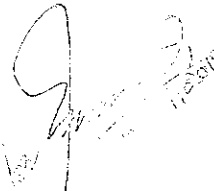
01. PPS - K. S. S. S. S. S.

In the end the chairman Central Purchase Committee thanked all members for attending the meeting.

  
Mr. Muhammad Saleh Khan,  
Incharge Purchase & Store Section

  
Prof. Ikram Din Ujjain,  
Chairman, Central Purchase Committee.

  
Mr. Asif Farooq Khuro,  
External Member from  
University of Sindh, Jamshoro  
Member, Central Purchase Committee

  
Mr. Asif Ali Abbasi,  
Deputy Director Finance,  
LUMHS, Jamshoro

Comparative Basic Requirements		
Criteria		
Contractor / (s) / Firm / (s) / Distributor / (s) / Supplier / (s) must obtain minimum 70% points in below mentioned eligibility criteria to qualify for the final Bid Opening without declaration of black listing by relevant council (enclose valid approval registration certificate).		
NTN Certificate	5	5
General Sales Tax Registration Certificate (GST)	5	5
Company Profile containing introduction date of establishment, experience (National / International Level) details of supplies to various Institutions / International Level including number of supplied equipments	5	4
Professional Experience of Technical Staff as per required / relevant education regarding installation / repairing / service of equipments	6	4
Current Financial Position (Bank statements & Audit Reports)	11	8
Availability of Service Centre / (s) Provincial and National Level	7	4
Certificate of Authorized Equipment manufacturer / Distributor / Supplier	10	8
<b>Sub Total Marks</b>	<b>63</b>	<b>58</b>
<b>Additional Technical &amp; Work Experience Criteria</b>		
Conformance to the Specification	15	20
Similar nature works Experience	10	27
Sample Evaluation	3	
<b>Sub Total Marks</b>	<b>28</b>	<b>47</b>
<b>Grand Total Marks</b>	<b>91</b>	<b>85</b>

Note: The minimum 70 marks are required to qualify for final bid opening.

Project Engineer (Water Testing) & S. Vallabhaiah  
 Laboratory, LUMHS, Jamshoro

Additional Project Engineer  
 LUMHS, Jamshoro

Project Engineer (Water Testing) & S. Vallabhaiah  
 Laboratory, LUMHS, Jamshoro





# Lingayat University

Office: Medical & Health Services, Jamshoro.

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

Email: [storessection@lumhs.com](mailto:storessection@lumhs.com)

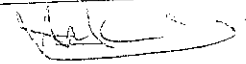
Phone No. 022-9213350

Purchase & Store Section

Say no to corruption

## Attendance Sheet for Meeting

The Meeting of Central Purchase Committee, LUMHS, Jamshoro on Monday, 09<sup>th</sup> April, 2018 at 11:00AM in the Office of the Incharge, Central Purchase & Store Section, LUMHS, Jamshoro regarding Financial tender opening for purchase, supply & installation of RO / UF Plants at Lingayat University Hospital, Jamshoro & Hyderabad.

S.No	Name of Firm	Cont. No.	Name with Signature
01.	M/s SO-SAFE, Hyderabad	0300 377578	 HASHIM SHAIKH



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Email: [storesection@lumhs.edu.pk](mailto:storesection@lumhs.edu.pk)

Phone No. 921-9213350

Purchase & Store Section

Saving to corruption

Attch. Name Sheet for Bidding

The Meeting of Central Purchase Committee, LUMHS, Jamshoro on Monday, 02<sup>nd</sup> April, 2018 at 11:30AM in the Office of the Incharge, Central Purchase & Store Section, LUMHS, Jamshoro regarding technical tender opening for purchase supply & installation of RO / UF Plants for Liaquat University Hospital, Jamshoro & Hyderabad.

S.No	Name of Firm	Contact No	Name with Signature
01.	Son Jage Hyderabad	03008177578	M. Hashim Sheikh
02.			
03.			
04.			
05.			