


Bid Evaluation Report


1. Name of Procuring Agency: LUMHS, Jamshoro
2. Tender Reference No. PD/LUMHS/2301, Dated:- 19-06-2017.
3. Tender Description /Name of work/item: M/R work of Foreign Faculty Hostel LUMHS, Jamshoro.
4. Method of Procurement: Open Competitive Bidding (Single Bid with single envelop)
5. Tender Published: LUMHS/ SPPRA website Sr # 33812 Dated: 20-06-2017.
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: 02-08-2017
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	1.187 (M)	1 st	1.00 (M)	Lowest	Recommended
2.	M/s. K.M Builders & Developers	1.304 (M)	2 nd	1.00 (M)	Highest	Rejected
3.	M/s. Abid Hussain Supro	1.442 (M)	3 rd	1.00 (M)	Highest	Rejected

Note:- Rates quoted by M/s. Muhammad Ismail 18.66% above found lowest and reasonable hence recommended for approval and issuance of acceptance letter.

Tender Opening Committee Members


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


2. Mr. Haroon Ahmed Kalhoro
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. PD/LUMHS/2301, Dated:- 19-06-2017.
3. Tender Description /Name of work/item: M/R work of Al-Beruni Boys Hostel LUMHS, Jamshoro.
4. Method of Procurement: Open Competitive Bidding (Single Bid with single envelop)
5. Tender Published: LUMHS/ SPPRA website Sr # 33812 Dated: 20-06-2017.
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: 02-08-2017
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	0.998 (M)	1 st	1.00 (M)	Lowest	Recommended
2.	M/s. A.S Construction	1.005 (M)	2 nd	1.00 (M)	Highest	Rejected
3.	M/s. S.R Enterprises	1.011 (M)	3 rd	1.00 (M)	Highest	Rejected

Note:- Rates quoted by M/s. Barkat Ali Junejo 0.16% 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
3. 
Engr. Tariq Ahmed Shaikh
Dow University of Health Sciences,
Karachi

2. 
Mr. Haroon Ahmed Kalhoro
Director Finance/ Nominee
LUMHS, Jamshoro


Bid Evaluation Report


1. Name of Procuring Agency: LUMHS, Jamshoro
2. Tender Reference No. PD/LUMHS/2301, Dated:- 19-06-2017.
3. Tender Description /Name of work/item: Repair & Renovation of APB No. 13 at LUMHS, Colony Jamshoro.
4. Method of Procurement: Open Competitive Bidding (Single Bid with single envelop)
5. Tender Published: LUMHS/ SPPRA website Sr # 33812 Dated: 20-06-2017.
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: 02-08-2017
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	0.989 (M)	1 st	1.00 (M)	Lowest	Recommended
2.	M/s. Barkat Ali Junejo	1.158 (M)	2 nd	1.00 (M)	Highest	Rejected
3.	M/s. B.A Bhatti	1.216 (M)	3 rd	1.00 (M)	Highest	Rejected

Note:- Rates quoted by M/s. S.R Enterprises 1.011% 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. Haroon Ahmed Kalhoro
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. PD/LUMHS/2301, Dated:- 19-06-2017.
3. Tender Description /Name of work/item: Repair & Renovation of APB No. 15 at LUMHS, Colony Jamshoro.
4. Method of Procurement: Open Competitive Bidding (Single Bid with single envelop)
5. Tender Published: LUMHS/ SPPRA website Sr # 33812 Dated: 20-06-2017.
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: 02-08-2017
12. Bid Evaluation Report:

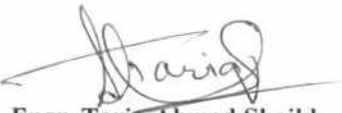
S.N	Name of Firm or Bidder	Cost offered by the Bidder (RS: IN M)	Ranking in terms of Cost	Comparison with Estimated Cost (RS: In M)	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Abid Hussain Supro	0.994 (M)	1 st	1.00 (M)	Lowest	Recommended
2.	M/s. B.A Bhatti	1.003 (M)	2 nd	1.00 (M)	Highest	Rejected
3.	M/s. Ali Anwar Seehar	1.006 (M)	3 rd	1.00 (M)	Highest	Rejected

Note:- Rates quoted by M/s. Abid Hussain Supro 0.542% 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. Haroon Ahmed Kalhoro**
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. PD/LUMHS/2301, Dated:- 19-06-2017.
3. Tender Description /Name of work/item: Repair & Renovation of APB No. 07 at LUMHS, Colony Jamshoro.
4. Method of Procurement: Open Competitive Bidding (Single Bid with single envelop)
5. Tender Published: LUMHS/ SPPRA website Sr # 33812 Dated: 20-06-2017.
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: 02-08-2017
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	0.496 (M)	1 st	0.50 (M)	Lowest	Recommended
2.	M/s. Abid Hussain Supro	0.500 (M)	2 nd	0.50 (M)	Highest	Rejected
3.	M/s. Muhammad Ismail	0.526 (M)	3 rd	0.50 (M)	Highest	Rejected

Note:- Rates quoted by M/s. Ali Anwar Seehar 0.767% 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. Haroon Ahmed Kalhoro**
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. PD/LUMHS/2301, Dated:- 19-06-2017.
3. Tender Description /Name of work/item: Providing Laying Cement Paver Block Flooring at LUMHS, Jamshoro.
4. Method of Procurement: Open Competitive Bidding (Single Bid with single envelop)
5. Tender Published: LUMHS/ SPPRA website Sr # 33812 Dated: 20-06-2017.
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: 02-08-2017
12. Bid Evaluation Report:

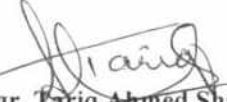
S.N	Name of Firm or Bidder	Cost offered by the Bidder (RS: IN M)	Ranking in terms of Cost	Comparison with Estimated Cost (RS: In M)	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Muhammad Ismail	0.994 (M)	1 st	1.00 (M)	Lowest	Recommended
2.	M/s. K,M Builders & Developers	1.064 (M)	2 nd	1.00 (M)	Highest	Rejected
3.	M/s. Abid Hussain Supro	1.106 (M)	3 rd	1.00 (M)	Highest	Rejected

Note:- Rates quoted by M/s. Muhammad Ismail 0.541% 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. Haroon Ahmed Kalhoro**
Director Finance/ Nominee
LUMHS, Jamshoro


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




Bid Evaluation Report

1. Name of Procuring Agency: LUMHS, Jamshoro
2. Tender Reference No. PD/LUMHS/2301, Dated:- 19-06-2017.
3. Tender Description /Name of work/item: M/R work of Shifting of Generator i/c Electrification work in Forensic Dept: & Dental Dept: LUMHS, Jamshoro.
4. Method of Procurement: Open Competitive Bidding (Single Bid with single envelop)
5. Tender Published: LUMHS/ SPPRA website Sr # 33812 Dated: 20-06-2017.
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: 02-08-2017
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	0.497 (M)	1 st	0.50 (M)	Lowest	Recommended
2.	M/s. B.A Bhatti	0.501 (M)	2 nd	0.50 (M)	Highest	Rejected
3.	M/s. Ali Anwar Seehar	0.513 (M)	3 rd	0.50 (M)	Highest	Rejected

Note:- Rates quoted by M/s. M.S International 0.452% 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. Haroon Ahmed Kalhoro
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. PD/LUMHS/2301, Dated:- 19-06-2017.
3. Tender Description /Name of work/item: External Electrical work & providing and fixing Barbed Wire LUMHS, Jamshoro.
4. Method of Procurement: Open Competitive Bidding (Single Bid with single envelop)
5. Tender Published: LUMHS/ SPPRA website Sr # 33812 Dated: 20-06-2017.
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: 02-08-2017
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	0.494 (M)	1 st	0.50 (M)	Lowest	Recommended
2.	M/s. M.S International	0.499 (M)	2 nd	0.50 (M)	Highest	Rejected
3.	M/s. Ali Anwar Seehar	0.505 (M)	3 rd	0.50 (M)	Highest	Rejected

Note:- Rates quoted by M/s. Abid Hussain Supro 1.06% 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. Haroon Ahmed Kalhoro
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. PD/LUMHS/2301, Dated:- 19-06-2017.
3. Tender Description /Name of work/item: Repair & Renovation of Demonstrator Bungalow No. 13 at LUMHS, Colony Jamshoro.
4. Method of Procurement: Open Competitive Bidding (Single Bid with single envelop)
5. Tender Published: LUMHS/ SPPRA website Sr # 33812 Dated: 20-06-2017.
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: 02-08-2017
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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	0.999 (M)	1 st	1.00 (M)	Lowest	Recommended
2.	M/s. Ali Anwar Seehar	1.002 (M)	2 nd	1.00 (M)	Highest	Rejected
3.	M/s. B.A Bhatti	1.007 (M)	3 rd	1.00 (M)	Highest	Rejected

Note:- Rates quoted by M/s. Abid Hussain Supro 0.096% 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. Haroon Ahmed Kalhoro**
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. PD/LUMHS/2301, Dated:- 19-06-2017.
3. Tender Description /Name of work/item: M/R work of Institute of Physiotherapy & Rehabilitation Sciences, LUMHS, Jamshoro.
4. Method of Procurement: Open Competitive Bidding (Single Bid with single envelop)
5. Tender Published: LUMHS/ SPPRA website Sr # 33812 Dated: 20-06-2017.
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: 02-08-2017
12. Bid Evaluation Report:

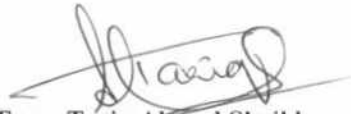
S.N	Name of Firm or Bidder	Cost offered by the Bidder (RS: IN M)	Ranking in terms of Cost	Comparison with Estimated Cost (RS: In M)	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. B.A Bhatti	0.999 (M)	1 st	1.00 (M)	Lowest	Recommended
2.	M/s. Abid Hussain Supro	1.022 (M)	2 nd	1.00 (M)	Highest	Rejected
3.	M/s. Muhammad Ismail	1.138 (M)	3 rd	1.00 (M)	Highest	Rejected

Note:- Rates quoted by M/s. B.A Bhatti 0.063% 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. Haroon Ahmed Kathoro
Director Finance/ Nominee
LUMHS, Jamshoro


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

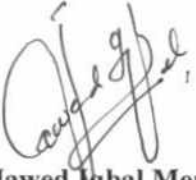
Bid Evaluation Report


1. Name of Procuring Agency: LUMHS, Jamshoro
2. Tender Reference No. PD/LUMHS/2301, Dated:- 19-06-2017.
3. Tender Description /Name of work/item: Repair & Renovation of Demonstrator Bungalow No. 33 at LUMHS, Colony Jamshoro.
4. Method of Procurement: Open Competitive Bidding (Single Bid with single envelop)
5. Tender Published: LUMHS/ SPPRA website Sr # 33812 Dated: 20-06-2017.
6. Total Bid documents Sold: 03
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8. Technical Bid Opening date (if Applicable): —
9. No. of Bid technically qualified (if applicable) : —
10. Bid(s) Rejected: —
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12. Bid Evaluation Report:

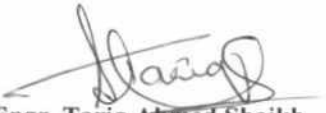
S.N	Name of Firm or Bidder	Cost offered by the Bidder (RS: IN M)	Ranking in terms of Cost	Comparison with Estimated Cost (RS: In M)	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. K.M Builders & Developers	0.975 (M)	1 st	1.00 (M)	Lowest	Recommended
2.	M/s. Muhammad Ismail	0.983 (M)	2 nd	1.00 (M)	Highest	Rejected
3.	M/s. Abid Hussain Supro	1.063 (M)	3 rd	1.00 (M)	Highest	Rejected

Note:- Rates quoted by M/s. K.M Builders & Developers 2.437% 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. Haroon Ahmed Kalhoro
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. PD/LUMHS/2301, Dated:- 19-06-2017.
3. Tender Description /Name of work/item: Repair work of damaged lavatories & roof treatment of Room No. 120 at Al-Beruni Boys Hostel LUMHS, Jamshoro.
4. Method of Procurement: Open Competitive Bidding (Single Bid with single envelop)
5. Tender Published: LUMHS/ SPPRA website Sr # 33812 Dated: 20-06-2017.
6. Total Bid documents Sold: 03
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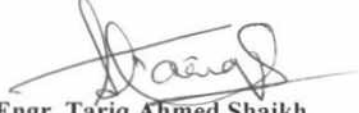
S.N	Name of Firm or Bidder	Cost offered by the Bidder (RS: IN M)	Ranking in terms of Cost	Comparison with Estimated Cost (RS: In M)	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. A.S Construction	0.996 (M)	1 st	1.00 (M)	Lowest	Recommended
2.	M/s. Barkat Ali Junejo	1.004 (M)	2 nd	1.00 (M)	Highest	Rejected
3.	M/s. Ubedullah Qureshi	1.020 (M)	3 rd	1.00 (M)	Highest	Rejected

Note:- Rates quoted by M/s. A.S Construction 0.32% 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. Haroon Ahmed Kalhoro
Director Finance/ Nominee
LUMHS, Jamshoro


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



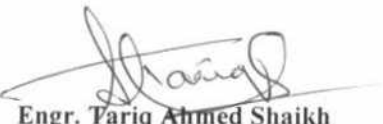
Bid Evaluation Report

1. Name of Procuring Agency: LUMHS, Jamshoro
2. Tender Reference No. PD/LUMHS/2301, Dated:- 19-06-2017.
3. Tender Description /Name of work/item: MR work of Dean Office G/F at Dental Dept: LUMHS, Jamshoro
4. Method of Procurement: Open Competitive Bidding (Single Bid with single envelop)
5. Tender Published: LUMHS/ SPPRA website Sr # 33812 Dated: 20-06-2017.
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: —
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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	0.498 (M)	1 st	0.50 (M)	Lowest	Recommended
2.	M/s. Muhammad Ismail	0.528 (M)	2 nd	0.50 (M)	Highest	Rejected
3.	M/s. Abid Hussain Supro	0.515 (M)	3 rd	0.50 (M)	Highest	Rejected

Note:- Rates quoted by M/s. Ali Anwar Seehar 0.20% 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. Haroon Ahmed Kafforo
Director Finance/ Nominee
LUMHS, Jamshoro
3. 
Engr. Tariq Ahmed Shaikh
Dow University of Health Sciences,
Karachi



PROJECT DIRECTOR (E.W)

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

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)	M/R work of Foreign Faculty Hostel LUMHS, Jamshoro	1.00 (M)	0.050	1000	01 months
2)	M/R work of Al-Beruni Boys Hostel LUMHS, Jamshoro	1.00 (M)	0.050	1000	03 months
3)	Repair & Renovation of APB No 13 at LUMHS Colony Jamshoro	1.00 (M)	0.050	1000	03 months
4)	Repair & Renovation of APB No 15 at LUMHS Colony Jamshoro	1.00 (M)	0.050	1000	01 months
5)	Repair & Renovation of APB No 07 at LUMHS Colony Jamshoro	0.50 (M)	0.0250	1000	01 months
6)	Providing Laying Cement Paver Block Flooring at LUMHS Jamshoro	1.00 (M)	0.050	1000	01 months
7)	M/R work of Shifting of Generator i/c Electrification work in Forensic Dept.: & Dental Dept.: LUMHS, Jamshoro	0.50 (M)	0.0250	1000	01 months
8)	External Electrical Work & Providing and Fixing Barbed Wire LUMHS Jamshoro	0.50 (M)	0.0250	1000	01 months
9)	Repair & Renovation of Demonstrator Bunglow No 13 at LUMHS Colony Jamshoro	1.00 (M)	0.050	1000	03 months
10)	M/R work of Institute of Physiotherapy & Rehabilitation Sciences, LUMHS, Jamshoro	1.00 (M)	0.050	1000	03 months
11)	Repair & Renovation of Demonstrator Bunglow No 33 at LUMHS Colony Jamshoro	1.00 (M)	0.050	1000	03 months
12)	Repairing work of damaged lavatories & roof treatment of Room No 120 at Al-Beruni Boys Hostel LUMHS, Jamshoro	1.00 (M)	0.050	1000	03 months
13)	M/R Work of Dean Office G/F at Dental Dept: LUMHS Jasmhoro	0.50 (M)	0.0250	1000	01 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.
- (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 22th June 2017 to 13th July 2017.
- (ii) **Submission:** Last date will be 13-07-2017 up to 11:00 a.m.
- (iii) **Opening:** will be opened on 13-03-2017 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:-
- | | | |
|---|---------------------------|--------------------------|
| 2 nd Attempt:(a) Issue date. | (b) Submission date: | Opening date: |
| 14-07-2017 | 02-08-2017 up to 11:00 am | 02-08-2017 upto 11:30 am |

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

7. **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 22th June 2017. Tender documents will be uploaded on SPPRA/LUMHS website w.e.f 22th June 2017. The Bids will be opened on the date as mentioned above at 11:30 a.m. in the presence of bidders or their authorized representative who wish to attend.

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

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

D.A./ AS ABOVE


PROJECT DIRECTOR (E.W)
LUMHS, Jamshoro




C.C. for information to:

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

ATTENDANCE SHEET OF THE TENDER OPENING COMMITTEE VIDE
NIT NO.PD/LUMHS/2301 DATED: 19-06-2017, ON 02-08-2017 AT 11: 30 AM
IN THE OFFICE OF PROJECT DIRECTOR (E/W) LUMHS, JAMSHORO.

<u>S.No.</u>	<u>AGENCIES /NAME OF CONTRACTOR</u>	<u>SIGNATURE</u>
1.	M/s. K.M Builders & Developers Government Contractor	
2.	M/s. Muhammad Ismail Government Contractor	
3.	M/s. Ali Anwar Seehar Government Contractor	
4.	M/s. Ubedullah Qureshi & Co. Government Contractor	-----
5.	M/s. M.S International Government Contractor	
6.	M/s. B.A Bhatti Government Contractor	
7.	M/s. Abid Hussain Supro Government Contractor	
8.	M/s. S.R Enterprises Government Contractor	
9.	M/s. Barkat Ali Junejo Contractor Government Contractor	
10.	M/s. A.S Constructions Government Contractor	

ATTENDANCE SHEET OF THE TENDER OPENING COMMITTEE VIDE
NIT NO.PD/LUMHS/2301 DATED: 19-06-2017, ON 02-08-2017 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	
3.	Mr. Haroon Ahmed Kalhoro Director Finance/ Nominee LUMHS, Jamshoro	Member	



NIT NO. PD/LUMHS/2301, Dated:-19-06-2017
SPPRA Sr# 33812 Dated: 20-06-2017.

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 02-08-2017 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: 02-08-2017 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:** M/R work of Foreign Faculty Hostel LUMHS, Jamshoro.
The following bidders submitted their bids till the deadline of submission:
- M/s Muhammad Ismail
 - M/s K.M Builders & Developers
 - M/s. Abid Hussain Supro

S. No.	Name of Bidder	Offered Price	Amount of Bid Security	Pay Order No./ Date
1	M/s. Muhammad Ismail	1.187 (M)	0.050 (M)	P.O No. 03468628 Dated: 12-07-2017 Meezan Ban Latifabad Br. Hyderabad (1602).
2	M/s. K.M Builders & Developers	1.304 (M)	0.050 (M)	P.O No. 03468630 Dated: 12-07-2017 Meezan Ban Latifabad Br. Hyderabad (1602).
3	M/s. Abid Hussain Supro	1.442 (M)	0.050 (M)	SDR No. 00155190 Dated: 12-07-2017 Soneri Bank FJR Br. Hyderabad (0019).

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- 2) **Name of work:** M/R work of Al-Beruni Boys Hostel LUMHS, Jamshoro.
The following bidders submitted their bids till the deadline of submission:

- a) M/s. K.M Builders & Developers
b) M/s. Barkat Ali Junejo
c) M/s. Abid Hussain Supro

S. No.	Name of Bidder	Offered Price	Amount of Bid Security	Pay Order No./ Date
1	M/s. Barkat Ali Junejo	0.998 (M)	0.050 (M)	B.C No. 1883469 Dated: 13-07-2017 MCB Ltd Jamshoro Br. (1749)
2	M/s. A.S Construction	1.005 (M)	0.050 (M)	B.C No. 1883471 Dated: 13-07-2017 MCB Ltd Jamshoro Br. (1749)
3	M/s. S.R Enterprises	1.011 (M)	0.050 (M)	B.C No. 1883470 Dated: 13-07-2017 MCB Ltd Jamshoro Br. (1749)

- 3) **Name of work:** Repair & Renovation of APB No. 13 at LUMHS, Colony Jamshoro.
The following bidders submitted their bids till the deadline of submission:

- a) M/s. S.R Enterprises
b) M/s Barkat Ali Junejo
c) M/s. B.A Bhatti

S. No.	Name of Bidder	Offered Price	Amount of Bid Security	Pay Order No./ Date
1	M/s. S.R Enterprises	0.989 (M)	0.055 (M)	B.C. No. 18337542 Dated: 13-07-2017 HBL Jail Road Br. (1043) Hyderabad.
2	M/s. Barkat Ali Junejo	1.158 (M)	0.060 (M)	B.C. No. 13418853 Dated: 12- 07-2017 United Bank Ltd 0536- Quaid-E-Azam Road, Hyderabad
3	M/s. B.A Bhatti	1.216 (M)	0.060 (M)	B.C. No. 13418854 Dated: 12- 07-2017 United Bank Ltd 0536- Quaid-E-Azam Road, Hyderabad

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4) **Name of Work:** Repair & Renovation of APB No. 15 at LUMHS, Colony 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. Ali Anwar Seechar

S. No.	Name of Bidder	Offered Price	Amount of Bid Security	Pay Order No./ Date
1	M/s. Abid Hussain Supro	0.994 (M)	0.050 (M)	SDR No. 00155185 Dated: 12-07-2017 Soneri Bank FJR Br. Hyderabad (0019).
2	M/s B.A Bhatti	1.003 (M)	0.050 (M)	B.C No. 18380335 Dated: 13-07-2017 HBL Sub-Br. LUMHS, Jamshoro (0072)
3	M/s. Ali Anwar Seechar	1.006 (M)	0.025 (M) 0.025 (M)	P.O No. 003828, 003825 Dated: 11-07-2017 JS Bank Ltd Jamshoro Br. (9021)

5) **Name of work:** Repair & Renovation of APB No. 07 at LUMHS, Colony Jamshoro.

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

- a) M/s. Ali Anwar Seechar
- b) M/s. Abid Hussain Supro
- c) M/s. Muhammad Ismail

S. No.	Name of Bidder	Offered Price	Amount of Bid Security	Pay Order No./ Date
1	M/s. Ali Anwar Seechar	0.496 (M)	0.0250 (M)	P.O No. 003824 Dated: 11-07-2017 JS Bank Ltd Jamshoro Br. (9021)
2	M/s. Abid Hussain Supro	0.500 (M)	0.0250 (M)	B.C No. 18380338 Dated: 13-07-2017 HBL Sub-Br. LUMHS, Jamshoro (0072)
3	M/s. Muhammad Ismail	0.526 (M)	0.0250 (M)	P.O No. 03468626 Dated: 12-07-2017 Meezan Ban Latifabad Br. Hyderabad (1602).



6) **Name of work:** Providing Laying Cement Paver Block Flooring at LUMHS, Jamshoro.

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

- a) M/s. Muhammad Ismail
- b) M/s K.M Builders & Developers
- c) M/s. Abid Hussain Supro

S. No.	Name of Bidder	Offered Price	Amount of Bid Security	Pay Order No./ Date
1	M/s. Muhammad Ismail	0.994 (M)	0.050 (M)	P.O No. 03468627 Dated: 12-07-2017 Meezan Ban Latifabad Br. Hyderabad (1602).
2	M/s. K.M Builders & Developers	1.064 (M)	0.050 (M)	P.O No. 03468629 Dated: 12-07-2017 Meezan Ban Latifabad Br. Hyderabad (1602).
3	M/s. Abid Hussain Supro	1.106 (M)	0.050 (M)	SDR No. 00155188 Dated: 12-07-2017 Soneri Bank FJR Br. Hyderabad (0019).

7) **Name of Work:** M/R work of Shifting of Generator i/c Electrification work in Forensic Dept: & Dental Dept: LUMHS, Jamshoro.

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

- a) M/s M.S International
- b) M/s B.A Bhatti
- c) M/s. Ali Anwar Seehar

S. No.	Name of Bidder	Offered Price	Amount of Bid Security	Pay Order No./ Date
1	M/s. M.S International	0.497 (M)	0.0250 (M)	B.C No. 03674802 Dated: 13-07-2017 Bank Al Habib Ltd 1010- Hyderabad Saddar Bazar.
2	M/s. B.A Bhatti	0.501 (M)	0.0250 (M)	B.C No. 03674805 Dated: 13-07-2017 Bank Al Habib Ltd 1010- Hyderabad Saddar Bazar.
3	M/s. Ali Anwar Seehar	0.513 (M)	0.0250 (M)	B.C No. 03674803 Dated: 13-07-2017 Bank Al Habib Ltd 1010- Hyderabad Saddar Bazar.

- 8) **Name of work:** External Electrification Work & Providing and Fixing Barbed Wire LUMHS, Jamshoro.

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

- a) M/s. Abid Hussain Supro
b) M/s. M.S International
c) M/s. Ali Anwar Seehar

S. No.	Name of Bidder	Offered Price	Amount of Bid Security	Pay Order No./ Date
1	M/s. Abid Hussain Supro	0.494 (M)	0.0250 (M)	SDR No. 00155191 Dated: 12-07-2017 Soneri Bank FJR Br. Hyderabad (0019).
2	M/s. M.S International	0.499 (M)	0.0250 (M)	-
3	M/s. Ali Anwar Seehar	0.505 (M)	0.0250 (M)	P.O No. 003827 Dated: 11-07-2017 JS Bank Ltd Jamshoro Br. (9021)

- 9) **Name of work:** Repair & Renovation of Demonstrator Bungalow No. 13 at LUMHS, Colony Jamshoro.

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

- a) M/s. Abid Hussain Supro
b) M/s. Ali Anwar Seehar
c) M/s. B.A Bhatti.

S. No.	Name of Bidder	Offered Price	Amount of Bid Security	Pay Order No./ Date
1	M/s. Abid Hussain Supro	0.999 (M)	0.050 (M)	SDR No. 00155186 Dated: 12-07-2017 Soneri Bank FJR Br. Hyderabad (0019).
2	M/s. Ali Anwar Seehar	1.002 (M)	0.0250 (M)	P.O No. 003826 Dated: 11-07-2017 JS Bank Ltd Jamshoro Br. (9021)
3	M/s. B.A Bhatti	1.007 (M)	0.050 (M)	B.C No. 18380337 Dated: 13-07-2017 HBL Sub-Br. LUMHS, Jamshoro (0072)



- 10) **Name of Work:** M/R work of Institute of Physiotherapy & Rehabilitation Sciences, LUMHS, Jamshoro.

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

- M/s B.A Bhatti
- M/s Abid Hussain Supro
- M/s. Muhammad Ismail

S. No.	Name of Bidder	Offered Price	Amount of Bid Security	Pay Order No./ Date
1	M/s. B.A Bhatti	0.999 (M)	0.050 (M)	B.C No. 18380336 Dated: 13-07-2017 HBL Sub-Br. LUMHS, Jamshoro (0072)
2	M/s. Abid Hussain Supro	1.022 (M)	0.050 (M)	SDR No. 00155187 Dated: 12-07-2017 Soneri Bank FJR Br. Hyderabad (0019).
3	M/s. Muhammad Ismail	1.138 (M)	0.050 (M)	P.O No. 03468624 Dated: 12-07-2017 Meezan Ban Latifabad Br. Hyderabad (1602).

- 11) **Name of work:** Repair & Renovation of Demonstrator Bungalow No. 33 at LUMHS, Colony Jamshoro.

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

- M/s. K.M Builders & Developers
- M/s. Barkat Ali Junejo
- M/s. Abid Hussain Supro

S. No.	Name of Bidder	Offered Price	Amount of Bid Security	Pay Order No./ Date
1	M/s. K.M Builders & Developers	0.975 (M)	0.050 (M)	P.O No. 03468631 Dated: 12-07-2017 Meezan Ban Latifabad Br. Hyderabad (1602).
2	M/s. Muhammad Ismail	0.983 (M)	0.050 (M)	P.O No. 03468623 Dated: 12-07-2017 Meezan Ban Latifabad Br. Hyderabad (1602).
3	M/s. Abid Hussain Supro	1.063 (M)	0.050 (M)	SDR No. 00155189 Dated: 12-07-2017 Soneri Bank FJR Br. Hyderabad (0019).

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- 12) **Name of work:** Repairing work of damaged lavatories & roof treatment of Room No. 120 at Al-Beruni Boys Hostel LUMHS, Jamshoro.

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

- M/s. A.S Construction
- M/s Barkat Ali Junejo
- M/s. Ubedullah Qureshi.

S. No.	Name of Bidder	Offered Price	Amount of Bid Security	Pay Order No./ Date
1	M/s. A.S Construction	0.996 (M)	0.050 (M)	B.C No. 18380223 Dated: 13-07-2017 HBL Sindh University, Jamshoro (0072)
2	M/s. Barkat Ali Junejo	1.004 (M)	0.050 (M)	B.C No. 1883473 Dated: 13-07-2017 MCB Ltd Jamshoro Br. (1749)
3	M/s. Ubedullah Qureshi	1.020 (M)	0.050 (M)	B.C No. 1883472 Dated: 13-07-2017 MCB Ltd Jamshoro Br. (1749)

- 13) **Name of work:** M/R work of Dean Office G/F at Dental Dept: LUMHS, Jamshoro.

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

- M/s. Ali Anwar Seehar
- M/s Muhammad Ismail
- M/s. Abid Hussain Supro


S. No.	Name of Bidder	Offered Price	Amount of Bid Security	Pay Order No./ Date
1	M/s. Ali Anwar Seehar	0.498 (M)	0.0250 (M)	P.O No. 003829 Dated: 11-07-2017 JS Bank Ltd Jamshoro Br. (9021)
2	M/s. Muhammad Ismail	0.528 (M)	0.050 (M)	P.O No. 03468625 Dated: 12-07-2017 Meezan Ban Latifabad Br. Hyderabad (1602).
3	M/s. Abid Hussain Supro	0.515 (M)	0.0250 (M)	SDR No. 00155192 Dated: 12-07-2017 Soneri Bank FJR Br. Hyderabad (0019).


 


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. Haroon Ahmed Kalhoro**
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: M/R Work of Dean Office G/F at Dental Dept: LUMHS Jasmhoro

Reference No: N.I.T No.PD/LUMHS/2301 Dated:19-06-2017

Date of receipt on 02-08-2017 @ 11:00 am & opened on 02-08-2017 @ 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			M/S Abid Hussain Supro		
					Rate quoted by Contractor	Amount of premium	Total tender Cost	Rate quoted by Contractor	Amount of premium	Total tender Cost	Rate quoted by Contractor	Amount of premium	Total tender Cost
A	Part A Schedule Items	0.50	202915		7.50%above	15218.588	218133	14%above	28408.03	231323	12%above	24349.741	227264
B	Part B Non Schedule Items					199200.00	199200	191810		191810	201520		201520
C	Part C Non Schedule Items					53130.00	53130	60800		60800	41790		41790
D	Part D Schedule Items		17450		AT PAR		17450	AT PAR		17450	AT PAR		17450
E	Part E Non Schedule Items					26070	26070	26665		26665	27930		27930
	Total Cost					Rs. 513983			Rs. 528048			Rs. 515954	
					Rebate 15000		15000						
	Total cost	0.50			Net Total (First Lowest)		498983	Net Total (3rd Lowest)		528048	Net Total (2nd Lowest)		515954
	Total Cost in Millions	0.50			Net Total in millions		0.499	Net Total in millions		0.5280	Net Total in millions		0.5160

Certified that the Entries have been correctly incorporated in the comparative statement as per rate & amount quoted in the individual schedule -B (BOQ).

The rates quoted by M/S Ali Anwar Seehar Government contractor are lowest and hence recommended



Engr. Tariq Ahmed Shaikh
Deputy Director
DUHS Karachi



Haroon Ahmed Kalloro
Director Finance/ Nominee
LUMHS, Jamshoro



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

COMPARATIVE STATEMENT & FINANCIAL REVIEW

Name of Work: Repairing work of damaged lavatories & roof treatment of Room No 120 at Al-Beruni Boys Hostel LUMHS, Jamshoro

Reference No: N.I.T No.PD/LUMHS/2301 Dated:19-06-2017

Date of receipt on 02-08-2017 @ 11:00 am & opened on 02-08-2017 @ 11:30 am

S.No	Description	Estimated Cost / Rough Cost	Schedule B Amount (BOQ)	Premium as per Estimate	M/S AS CONSTRUCTION			M/S BARKAT JUNEJO			M/S UBEDULLAH QURESHI		
					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	1.00	393680		AT PAR		393680	5%Below	19684.01	373996	AT PAR		393680
B	Part B Non Schedule Items				232500.00		232500	241800		241800	232500		232500
C	Part C Non Schedule Items				370600.00		370600	388800		388800	394000		394000
	Total Cost					Rs. 996780			Rs. 1004596			Rs. 1020180	
	Total cost	1.00			Net Total (First Lowest)	996780	Net Total (3rd Lowest)	1004596	Net Total (2nd Lowest)	1020180			
	Total Cost in Millions	1.00			Net Total in millions	0.997	Net Total in millions	1.0046	Net Total in millions	1.0202			

Certified that the Entries have been correctly incorporated in the comparative statement as per rate & amount quoted in the individual schedule -B (BOQ).

The rates quoted by M/S AS CONSTRUCTION Government contractor are lowest and hence recommended


 Engr. Tariq Ahmed Shaikh
 Deputy Director
 DUHS Karachi


 Haroon Ahmed Kalhoro
 Director Finance/ Nominee
 LUMHS, Jamshoro


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

COMPARATIVE STATEMENT & FINANCIAL REVIEW

Name of Work: Repair & Renovation of Demonstrator Bunglow No 33 at LUMHS Colony Jamshoro

Reference No: N.I.T No.PD/LUMHS/2301 Dated:19-06-2017


Date of receipt on 02-08-2017 @ 11:00 am & opened on 02-08-2017 @ 11:30 am

S.No	Description	Estimated Cost / Rough Cost	Schedule B Amount (BOQ)	Premium as per Estimate	M/S KM Builders & Developers			M/S Muhammad Ismail			M/S Abid Hussain Supro		
					Rate quoted by Contractor	Amount of premium	Total tender Cost	Rate quoted by Contractor	Amount of premium	Total tender Cost	Rate quoted by Contractor	Amount of premium	Total tender Cost
A	Part A Schedule Items	1.00	505231		15%above	75784.709	581016	15%above	75784.71	581016	20%above	101046.28	606278
B	Part B Non Schedule Items					269200.00	269200		271530	271530		300150	300150
C	Part C Non Schedule Items					36815.00	36815		34150	34150		47700	47700
D	Part D Schedule Items		55895		AT PAR		55895	10%above	5589.5	61485	15%above	8384.25	64279
E	Part E Non Schedule Items					32700	32700		35200	35200		44650	44650
	Total cost					Rs. 975626			Rs. 983381		Rs. 1063057		
	Total Cost in Millions	1.00				0.976			0.9834		1.0631		
						Net Total (First Lowest)			Net Total (3rd Lowest)		Net Total (2nd Lowest)		
						Net Total in millions			Net Total in millions		Net Total in millions		

Certified that the Entries have been correctly incorporated in the comparative statement as per rate & amount quoted in the individual schedule -B (BOQ).

The rates quoted by M/S KM Builders & Developers Government contractor are lowest and hence recommended


Engr. Tariq Ahmed Shaikh
Deputy Director
DUHS Karachi


Haroon Ahmed Kalhoro
Director Finance/ Nominee
LUMHS, Jamshoro


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

COMPARATIVE STATEMENT & FINANCIAL REVIEW

Name of Work: M/R work of Institute of Physiotherapy & Rehabilitation Sciences, LUMHS, Jamshoro

Reference No: N.I.T No.PD/LUMHS/2301 Dated:19-06-2017

Date of receipt on 02-08-2017 @ 11:00 am & opened on 02-08-2017 @ 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 Abid Hussain Supro			M/S Muhammad Ismail			
					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	1.00	376861		3%above	11305.818	388166	6%above	22611.64	399472	8%above	30148.847	407009	
B	Part B Non Schedule Items						311149.00	311149	311149		311149	400905		400905
C	Part C Non Schedule Items						93080.00	93080	101530		101530	105900		105900
D	Part D Schedule Items		74811		AT PAR		74811	5%above	3740.55	78552	3%above	2244.33	77055	
E	Part E Non Schedule Items						132162	132162	132162		132162	148076		148076
	Total Cost					Rs.	999368		Rs.	1022865		Rs.	1138946	
	Total cost	1.00				Net Total (First Lowest)	999368	Net Total (3rd Lowest)	1022865	Net Total (2nd Lowest)	1138946			
	Total Cost in Millions	1.00				Net Total in millions	0.999	Net Total in millions	1.0229	Net Total in millions	1.1389			

Certified that the Entries have been correctly incorporated in the comparative statement as per rate & amount quoted in the individual schedule -B (BOQ).

The rates quoted by M/S B.A. Bhatti Government contractor are lowest and hence recommended



Engr. Tariq Ahmed Shaikh
Deputy Director
DUHS Karachi



Haroon Ahmed Kahoro
Director Finance/ Nominee
LUMHS, Jamshoro



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

COMPARATIVE STATEMENT & FINANCIAL REVIEW

Name of Work: Repair & Renovation of Demonstrator Bunglow No 13 at LUMHS Colony Jamshoro

Reference No: N.I.T No.PD/LUMHS/2301 Dated:19-06-2017

Date of receipt on 02-08-2017 @ 11:00 am & opened on 02-08-2017 @ 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 Ali Anwar Seehar			M/S B.A. Bhatti		
					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	1.00	443701		8.10%above	35939.808	479641	8%above	35496.11	479197	6%above	26622.08	470323
B	Part B Non Schedule Items					303950.00	303950		300520	300520		302040	302040
C	Part C Non Schedule Items					68270.00	68270		74690	74690		86010	86010
D	Part D Schedule Items		100259		10%above	10025.9	110285	10%above	10025.9	110285	9.90%above	9925.641	110185
E	Part E Non Schedule Items					36890	36890		37600	37600		38740	38740
	Total Cost					Rs. 999036		Rs. 1002292			Rs. 1007298		
	Total cost	1.00				Net Total (First Lowest)	999036	Net Total (3rd Lowest)	1002292	Net Total (2nd Lowest)	1007298		
	Total Cost in Millions	1.00				Net Total in millions	0.999	Net Total in millions	1.0023	Net Total in millions	1.0073		

Certified that the Entries have been correctly incorporated in the comparative statement as per rate & amount quoted in the individual schedule -B (BOQ)

The rates quoted by M/S Abid Hussain Supro Government contractor are lowest and hence recommended



Engr. Tariq Ahmed Shaikh
Deputy Director
DUHS Karachi



Haroon Ahmed Kamro
Director Finance/ Nominee
LUMHS, Jamshoro



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

COMPARATIVE STATEMENT & FINANCIAL REVIEW

Name of Work: xternal Electrical Work & Providing and Fixing Barbed Wire LUMHS Jamshoro

Reference No: N.I.T No.PD/LUMHS/2301 Dated:19-06-2017

Date of receipt on 02-08-2017 @ 11:00 am & opened on 02-08-2017 @ 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 MS International			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 Non Schedule Items	0.50			296100.00	0	296100	303775.00	0	303775	310250.00	0	310250
B	Part B Non Schedule Items				117100.00		117100	120300		120300	116800		116800
C	Part C Non Schedule Items				81500.00		81500	75700		75700	78360		78360
	Total Cost					Rs.	494700		Rs.	499775		Rs.	505410
	Total cost	0.50			Net Total (First Lowest)		494700	Net Total (3rd Lowest)		499775	Net Total (2nd Lowest)		505410
	Total Cost in Millions	0.50			Net Total in millions		0.495	Net Total in millions		0.4998	Net Total in millions		0.5054

Certified that the Entries have been correctly incorporated in the comparative statement as per rate & amount quoted in the individual schedule -B (BOQ).

The rates quoted by M/S Abid Hussain Supro Government contractor are lowest and hence recommended



Engr. Tariq Ahmed Shaikh
Deputy Director
DUHS Karachi



Haroon Ahmed Khamro
Director Finance/ Nominee
LUMHS, Jamshoro



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

COMPARATIVE STATEMENT & FINANCIAL REVIEW

Name of Work: M/R work of Shifting of Generator i/c Electrification work in Forensic Dept.: & Dental Dept.: LUMHS, Jamshoro

Reference No: N.I.T No.PD/LUMHS/2301 Dated: 19-06-2017

Date of receipt on 02-08-2017 @ 11:00 am & opened on 02-08-2017 @ 11:30 am

S.No	Description	Estimated Cost / Rough Cost	Schedule B Amount (BOQ)	Premium as per Estimate	M/S MS International			M/S B.A Bhatti			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	0.50	378801		5%above	18940.05	397741	6%above	22728.06	401529	8%above	30304.08	409105
B	Part B Non Schedule Items						99995.00	99995		99610	99610		104775
	Total Cost						Rs. 497736			Rs. 501139		Rs. 513880	
	Total cost	0.50			Net Total (First Lowest)		497736	Net Total (3rd Lowest)		501139	Net Total (2nd Lowest)		513880
	Total Cost in Millions	0.50			Net Total in millions		0.498	Net Total in millions		0.5011	Net Total in millions		0.5139

Certified that the Entries have been correctly incorporated in the comparative statement as per rate & amount quoted in the individual schedule -B (BOQ).

The rates quoted by M/S MS International Government contractor are lowest and hence recommended



Engr. Tariq Ahmed Shaikh
Deputy Director
DUHS Karachi



Haroon Ahmed Kakoro
Director Finance/ Nominee
LUMHS, Jamshoro



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

COMPARATIVE STATEMENT & FINANCIAL REVIEW

Name of Work: Providing Laying Cement Paver Block Flooring at LUMHS Jamshoro

Reference No: N.I.T No.PD/LUMHS/2301 Dated:19-06-2017

Date of receipt on 02-08-2017 @ 11:00 am & opened on 02-08-2017 @ 11:30 am

S.No	Description	Estimated Cost / Rough Cost	Schedule B Amount (BOQ)	Premium as per Estimate	M/S Muhammad Ismail			M/S KM Builders & Developers			M/S Abid Hussain Supro		
					Rate quoted by Contractor	Amount of premium	Total tender Cost	Rate quoted by Contractor	Amount of premium	Total tender Cost	Rate quoted by Contractor	Amount of premium	Total tender Cost
A	Part A Schedule Items	1.00	69859		10%above	6985.91	76845	15%above	10478.87	80338	20%above	13971.82	83831
B	Part B Non Schedule Items					917740.29	917740		984044	984044		1022434	1022434
	Total Cost						Rs. 994585		Rs. 1064381			Rs. 1106265	
	Total cost	1.00			Net Total (First Lowest)	994585	Net Total (3rd Lowest)	1064381	Net Total (2nd Lowest)	1106265			
	Total Cost in Millions	1.00			Net Total in millions	0.995	Net Total in millions	1.0644	Net Total in millions	1.1063			

Certified that the Entries have been correctly incorporated in the comparative statement as per rate & amount quoted in the individual schedule -B (BOQ).

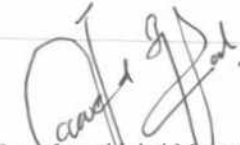
The rates quoted by M/S Muhammad Ismail Government contractor are lowest and hence recommended



Engr. Tariq Ahmed Shaikh
Deputy Director
DUHS Karachi



Haroon Ahmed Kalhoro
Director Finance/ Nominee
LUMHS, Jamshoro



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

COMPARATIVE STATEMENT & FINANCIAL REVIEW

Name of Work: Repair & Renovation of APB No 07 at LUMHS Colony Jamshoro

Reference No: N.I.T No.PD/LUMHS/2301 Dated:19-06-2017

Date of receipt on 02-08-2017 @ 11:00 am & opened on 02-08-2017 @ 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 Abid Hussain Supro			M/S Muhammad Ismail		
					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	0.50	207586		5%above	10379.282	217965	6%above	12455.138	220041	8%above	16606.851	224192
B	Part B Non Schedule Items					130830.00	130830		132076	132076		133945	133945
C	Part C Non Schedule Items					147370.00	147370		148680	148680		168485	168485
	Total Cost					Rs. 496165			Rs. 500797			Rs. 526622	
	Total cost	0.50				Net Total (First Lowest)	496165	Net Total (3rd Lowest)	500797	Net Total (2nd Lowest)	526622		526622
	Total Cost in Millions	0.50				Net Total in millions	0.496	Net Total in millions	0.5008	Net Total in millions	0.5266		0.5266

Certified that the Entries have been correctly incorporated in the comparative statement as per rate & amount quoted in the individual schedule -B (BOQ).

The rates quoted by M/S Ali Anwar Seehar Government contractor are lowest and hence recommended



Engr. Tariq Ahmed Shaikh
Deputy Director
DUHS Karachi



Haroon Ahmed Kalloro
Director Finance/ Nominee
LUMHS, Jamshoro



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

COMPARATIVE STATEMENT & FINANCIAL REVIEW

Name of Work: Repair & Renovation of APB No 15 at LUMHS Colony Jamshoro

Reference No: N.I.T No.PD/LUMHS/2301 Dated:19-06-2017


Date of receipt on 02-08-2017 @ 11:00 am & opened on 02-08-2017 @ 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 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	1.00	500937		1%above	5009.3724	505947	4.90% Below	24545.925	476391	at par		500937
B	Part B Non Schedule Items					213600.00	213600		226860	226860	205040		205040
C	Part C Non Schedule Items					165485.00	165485		195050	195050	186165		186165
D	Part D Schedule Items		64196		3%above	1925.88	66122	4.90% Below	3145.604	61050	10%above	6419.6	70616
E	Part E Non Schedule Items					43420	43420		44470	44470	44150		44150
	Total Cost					Rs. 994573			Rs. 1003822			Rs. 1006908	
	Total cost	1.00			Net Total (First Lowest)		994573	Net Total (3rd Lowest)		1003822	Net Total (2nd Lowest)		1006908
	Total Cost in Millions	1.00			Net Total in millions		0.9946	Net Total in millions		1.0038	Net Total in millions		1.0069

Certified that the Entries have been correctly incorporated in the comparative statement as per rate & amount quoted in the individual schedule -B (BOQ).

The rates quoted by M/S Abid Hussain Supro Government contractor are lowest and hence recommended


 Engr. Tariq Ahmed Shaikh
 Deputy Director
 DUHS Karachi


 Haroon Ahmed Kalloro
 Director Finance/ Nominee
 LUMHS, Jamshoro


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

COMPARATIVE STATEMENT & FINANCIAL REVIEW

Name of Work: Repair & Renovation of APB No 13 at LUMHS Colony Jamshoro

Reference No: N.I.T No.PD/LUMHS/2301 Dated:19-06-2017

Date of receipt on 02-08-2017 @ 11:00 am & opened on 02-08-2017 @ 11:30 am

S.No	Description	Estimated Cost / Rough Cost	Schedule B Amount (BOQ)	Premium as per Estimate	M/S S.R ENTERPRISES			M/S BARKAT JUNEJO			M/S B.A. BHATTI		
					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	1.00	606848		10%above	60684.756	667532	15%above	91027.13	697875	12%above	72821.707	679669
B	Part B Non Schedule Items					322350.00	322350	460500	460500	537250	537250	537250	537250
	Total Cost					Rs. 989882			Rs. 1158375			Rs. 1216919	
	Total cost	1.00			Net Total (First Lowest)			Net Total (3rd Lowest)			Net Total (2nd Lowest)		
	Total Cost in Millions	1.00			Net Total in millions			Net Total in millions			Net Total in millions		
						0.990		1.1584		1.1584		1.2169	

Certified that the Entries have been correctly incorporated in the comparative statement as per rate & amount quoted in the individual schedule -B (BOQ).

The rates quoted by M/S S.R. Enterprises Government contractor are lowest and hence recommended



Engr. Tariq Ahmed Shaikh
Deputy Director
DUHS Karachi



Haroon Ahmed Kalloro
Director Finance/ Nominee
LUMHS, Jamshoro



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

COMPARATIVE STATEMENT & FINANCIAL REVIEW

Name of Work: M/R work of Foreign Faculty Hostel LUMHS, Jamshoro

Reference No: N.I.T No.PD/LUMHS/2301 Dated:19-06-2017


Date of receipt on 02-08-2017 @ 11:00 am & opened on 02-08-2017 @ 11:30 am

S.No	Description	Estimated Cost / Rough Cost	Schedule B Amount (BOQ)	Premium as per Estimate	M/S Muhammad Ismail			M/S KM Builders & Developers			M/S Abrid Hussain Supro			
					Rate quoted by Contractor	Amount of premium	Total tender Cost	Rate quoted by Contractor	Amount of premium	Total tender Cost	Rate quoted by Contractor	Amount of premium	Total tender Cost	
A	Part A Schedule Items	1.00	280188		AT PAR		280188	5%above	14009.39	294197	10%above	28018.777	308207	
B	Part B Non Schedule Items					158940.00		158940		193680		209950	209950	
C	Part C Non Schedule Items					8500.00		8500		13280		17880	17880	
D	Part D Schedule Items		58008			AT PAR		58008	5%above	2900.4	60908	10%above	5800.8	63809
E	Part E Non Schedule Items					681000		681000		741900		841800	841800	
Total Cost					Rs.		1186636		Rs.	1303966		Rs.	1441645	
Total cost		1.00			Net Total (First Lowest)		1186636	Net Total (3rd Lowest)		1303966	Net Total (2nd Lowest)		1441645	
Total Cost in Millions		1.00			Net Total in millions		1.187	Net Total in millions		1.3040	Net Total in millions		1.4416	

Certified that the Entries have been correctly incorporated in the comparative statement as per rate & amount quoted in the individual schedule -B (BOQ)

The rates quoted by M/S Muhammad Ismail Government contractor are lowest and hence recommended


Engr. Tariq Ahmed Shaikh
Deputy Director
DUHS Karachi


Haroon Ahmed Kalro
Director Finance/ Nominee
LUMHS, Jamshoro


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

COMPARATIVE STATEMENT & FINANCIAL REVIEW

Name of Work: M/R work of Al-Beruni Boys Hostel LUMHS, Jamshoro


Reference No: N.I.T No.PD/LUMHS/2301 Dated:19-06-2017

Date of receipt on 02-08-2017 @ 11:00 am & opened on 02-08-2017 @ 11:30 am

S.No	Description	Estimated Cost / Rough Cost	Schedule B Amount (BOQ)	Premium as per Estimate	M/S BARKAT JUNEJO			M/S AS CONSTRUCTION			M/S S.R 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	1.00	649425		AT PAR		649425	At Par		649425	At Par		649425
B	Part B Non Schedule Items					349000.00		349000	356400		356400	362400	
	Total Cost					Rs. 998425			Rs. 1005825			Rs. 1011825	
	Total cost	1.00			Net Total (First Lowest)		998425	Net Total (3rd Lowest)		1005825	Net Total (2nd Lowest)		1011825
	Total Cost in Millions	1.00			Net Total in millions		0.998	Net Total in millions		1.0058	Net Total in millions		1.0118

Certified that the Entries have been correctly incorporated in the comparative statement as per rate & amount quoted in the individual schedule -B (BOQ)

The rates quoted by M/S Barkat Junejo Government contractor are lowest and hence recommended



Engr. Tariq Ahmed Shaikh
Deputy Director
DUHS Karachi



Haroon Ahmed Kallero
Director Finance/ Nominee
LUMHS, Jamshoro



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

Bidders Qualification Report

(Refer to Rule -46(I)(a)(I & ii) of SPP Rules, 2010 amended to date)

Notice Inviting Tender No. PD/LUMHS/2301 Dated: 19-06-2017

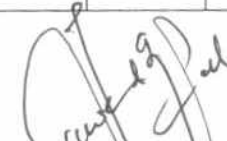
S. No	Name of Bidders/ Firm	Bio date of Engineering and Technical Staff working with the firm	Documentary evidence of similar works executed / works in progress and certificate of satisfactory completion of works by the employers	List of works in progress indicating cost of each work and copy of letter,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



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



Haroon Ahmed Kalhoro
Director Finance/ Nominee
LUMHS, Jamshoro



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

ISSUE DATED: 25-05-17

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

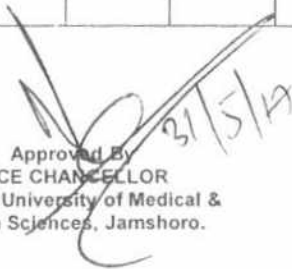
ANNUAL PROCUREMENT PLAN 2016-17 (Additional Works)
LIAQUAT UNIVERSITY OF MEDICAL & HEALTH SCIENCES, JAMSHORO
FINANCIAL YEAR 2016-17
OFFICE OF THE PROJECT DIRECTOR ENGINEERING WING LUMHS, JAMSHORO

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												
1)	M/R work of new Lecture Hall (BDS) LUMHS Jamshoro (New lecture Hall Campus)			1.00	1.00	University Funded	National Competitive bidding method					do
2)	M/R work of Medical Research Centre LUMHS, Jamshoro			1.00	1.00	University Funded	National Competitive bidding method					Subject to be released of funds
03)	M/R work of Foreign Faculty Hostel LUMHS, Jamshoro			1.00	1.00	do	do					do
04)	M/R work of Al-Beruni Boys Hostel LUMHS, Jamshoro			1.00	1.00	do	do					do
05)	M/R work of Fatimatul-Zohra Girls Hostel LUMHS, Jamshoro			1.00	1.00	University Funded	do					do
06)	M/R work of Diesel Generators LUMHS, Jamshoro (Main Campus)			1.00	1.00	do	do					do
07)	M/R work of Gardens & arboriculture LUMHS, Jamshoro (Al-beruni Boys hostel)			1.00	1.00	do	do					do
08)	Repair & Renovation of APB No 13 at LUMHS Colony Jamshoro (Dr. Amir Iqbal Memon)			1.00	1.00	do	do					do
09)	Repair & Renovation of APB No 15 at LUMHS Colony Jamshoro (Dr. Fahmida Gul)			1.00	1.00	do	do					do
10)	Repair & Renovation of APB No 07 at LUMHS Colony Jamshoro (Dr. Murtaza Dayo)			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	
University Funded Projects												
11)	Providing Laying Cement Paver Block Flooring at LUMHS Jamshoro (Dr. Anila Atta Rehman Pro Vice Chancellor)			1.00	1.00	do	do					do
12)	M/R work of Street Lights LUMHS, Jamshoro			0.50	0.50	do	do					do
13)	M/R work of Shifting of Generator i/c Electrification work in Forensic Dept.: & Dental Dept.: LUMHS, Jamshoro			0.50	0.50	do	do					do
14)	External Electrical Work & Providing and Fixing Barbed Wire LUMHS Jamshoro (Dr. Anila Atta Rehman Pro Vice Chancellor)			0.50	0.50	do	do					do
15)	Repair & Renovation of Demonstrator Bunglow No 13 at LUMHS Colony Jamshoro (Noor Muhammad Rind Account Officer)			1.00	1.00	do	do					do
16)	M/R work of Institute of Physiotherapy & Rehabilitation Sciences, LUMHS, Jamshoro			1.00	1.00	University Funded	National Competitive bidding method					do
17)	Repair & Renovation of Demonstrator Bunglow No 33 at LUMHS Colony Jamshoro (Mr Faisal Leghari Deputy Registrar)			1.00	1.00	do	do					do
18)	M/R work of Project Director Engineering Wing LUMHS, Jamshoro			0.20	0.20	do	do					do
19)	Installation of Iron Gate @ North side of Boundary wall near khosa Village & Laundry Choke i/c passage of boundary wall at LUMHS Jamshoro (Demand By Col @ Ghulam Abbas Consultant Security / Colony Affairs)			0.50	0.50	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	
University Funded Projects												
20	M/R work of Skilled Lab OSPE & OSPE Centre LUMHS, Jamshoro			1.00	1.00	do	do					do
21	Construction of Parent Sitting Area in premises of girls hostel LUMHS Jamshoro (demand By Colonel Ghulam Abbass)			2.00	2.00	do	do					do
22	Repairing work of damaged lavatories & roof treatment of Room No 120 at Al-Beruni Boys Hostel LUMHS, Jamshoro			1.00	1.00	do	do					do
23)	Construction of Security Guard Post at Different Locations of LUMHS Jamshoro			1.00	1.00	do	do					do
24)	Construction of Garbage Tanks at Different Location of LUMHS Jamshoro			1.00	1.00	do	do					do
25)	M/R Work of Dean Office G/F at Dental Dept: LUMHS Jamshoro (Demand By Dr. Feroz Kalhoro)			0.50	0.50	do	do					do
26)	M/R work of Institute of Bio Medical Technology LUMHS, Jamshoro			1.00	1.00	do	do					do
27)	Expression of Interest for Hostel Services, Annual Operation And Maintenance Services For Al-Tibri International Boys Hostel Lumhs Jamshoro			0.50	0.50	University Funded	National Competitive bidding method					do



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


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

VICE CHANCELLOR SECRETARIAT
 OUT WARD NO 1465 DATED 11/6/17

ANNUAL PROCUREMENT PLAN 2016-17 (ADDITIONAL WORK)
LIAQUAT UNIVERSITY OF MEDICAL & HEALTH SCIENCES, JAMSHORO
FINANCIAL YEAR 2016-17
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												
1	Establishment of <i>P.N.S</i> Diagnostic & research Institute of Gastroenterology & Hepatology LUMHS Jamshoro (Procurement of Equipment)			83.40	52.40	University Funded	National Competitive bidding method					do
2	Addition & Alteration work in existing Building of Animal House replace with DRIGH at LUMHS Jamshoro (Civil Work, External Development, Parking Shades & Miscellaneous work)			19.47	8.40	University Funded	National Competitive bidding method					Subject to be released of funds
3	Procurement of Furniture for DRIGH at LUMHS Jamshoro			6.50	4.00	do	do					do
4	Procurement of Air Conditioners & other items for DRIGH at LUMHS Jamshoro			2.41	1.00	do	do					do
5	Procurement of Computer & IT Equipment for DRIGH at LUMHS Jamshoro			1.41	1.00	University Funded	do					do
6	M/R Work of Offices of Academic Block in Main Campus LUMHS Jamshoro			1.00	1.00	do	do					do
7	Maintenance & Repair Work of Student Canteen at Main Campus LUMHS Jamshoro			1.00	1.00	do	do					do


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


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

ANNUAL PROCUREMENT PLAN 2016-17 (REVISED)
LIAQUAT UNIVERSITY OF MEDICAL & HEALTH SCIENCES, JAMSHORO
FINANCIAL YEAR 2016-17
OFFICE OF THE PROJECT DIRECTOR ENGINEERING WING LUMHS, JAMSHORO

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	
University Funded Projects												
1	Extension of Diagnostic research Laboratory Hyderabad (G+1)			55.00	55.00	University Funded	National Competitive Bidding method					do
2	Establishment of Bilawal Medical College for Boys LUMHS Jamshoro (Phase-11)			48.00	48.00	University Funded	National Competitive Bidding method					Subject to be released of funds
3	Upgradation of dental O.P.D at doctors Hostel LUH Hyderabad			35.00	35.00	do	do					do
4	Renovation of existing Dental O.P.D Block at LUH Hyderabad			34.79	34.79	do	do					do
5	Construction of Ophthalmologic diagnostic & Research Lab at LUMHS, Jamshoro			21.00	21.00	University Funded	do					do
6	Construction of Sciences Laboratory at Pak Turk School LUMHS Branch Jamshoro			13.00	13.00	do	do					do
7	Establishment of Basic Laboratories for Bilawal Medical College for Boys at LUMHS, Jamshoro			8.00	8.00	do	do					do
8	Rehabilitation & Renovation of Existing Professor Bungalow No1 at LUMHS Colony Jamshoro			2.50	2.50	do	do					do
9	Purchase of water tanker / water browser for water supply section			1.00	1.00	do	do					do
10	Maintenance and repair of Anatomy department LUMHS Jamshoro (AC Plant Repair)			1.00	1.00	do	do					do

Sl#	Description of Procurement	Quality (Where applicable)	Estimated unit cost (where applicable)	Estimated Total Cost	Funds Allocated in millions	Source of funds (ADP / Non ADP)	Proposed Procurement Method	Timing of Procurement				Remarks
								1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	
11	Making Arrangement for conducting convocation (Internal, External color work, electric work & other miscellaneous work) at LUMHS, Jamshoro			1.50	1.50	University Funded	National Competitive bidding method					do
Project Sponsored by Higher Education Commission												
12	Construction of Girls Hostel for 200 Under Graduate/Post Graduate Students of LUMHS Jamshoro (Furniture & Fixture)			10.49	10.49	Higher Education Commission	National Competitive bidding method					do
13	Establishment of IT Lab & Digital Library for girls Hostel LUMHS Jamshoro			5.16	5.16	Higher Education Commission	do					do
14	Procurement of Equipment for Body-Fitness Centre, Gym accessories and Others for Girls Hostel			0.80	0.80	Higher Education Commission	do					do
University Funded M/R Works												
15	M/R work of Vice Chancellor Secretariat LUMHS Jamshoro			1.50	1.50	University Funded	National Competitive bidding method					do
16	M/R work of Project Director Engineering Wing LUMHS, Jamshoro			0.50	0.50	do	do					do
17	M/R work of committee Hall & corridor LUMHS, Jamshoro			2.50	2.50	do	do					do
18	M/R work of Old Lectures Hall (Bio-Chemistry Department LUMHS Jamshoro)			3.00	3.00	do	do					do
19	M/R work of Old lectures Hall (Anatomy Department LUMHS, Jamshoro)			3.00	3.00	do	do					do
20	M/R work of Pathology Department LUMHS, Jamshoro			2.00	2.00	do	do					do

Sl#	Description of Procurement	Quality (Where applicable)	Estimated unit cost (where applicable)	Estimated Total Cost	Budgets Allocated in millions	Sources funds (ADP/ Non ADP)	Proposed Procurement Method	Timing of Procurement				Remarks
								1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	
21	M/R work of Pharmacology Department LUMHS Jamshoro			2.00	2.00	University Funded	National Competitive bidding method					do
22	M/R work of new Lecture Hall (BD'S) LUMHS Jamshoro			2.50	2.50	do	do					do
23	Main Campus, Museums, Corridors LUMHS Jamshoro (Color work)			2.00	2.00	do	do					do
24	M/R work of Physiology Department LUMHS Jamshoro			2.00	2.00	do	do					do
25	M/R work of Medical Research Centre LUMHS, Jamshoro			1.50	1.50	do	do					do
26	M/R work of Post Graduate Centre & IT Deptt: LUMHS, Jamshoro			2.00	2.00	do	do					do
27	M/R work of Institute of Dentistry LUMHS, Jamshoro			3.00	3.00	do	do					do
28	M/R work of Forensic Medicine & Toxicology Deptt: LUMHS, Jamshoro			2.00	2.00	do	do					do
29	M/R work of Institute of Physiotherapy & Rehabilitation Sciences, LUMHS, Jamshoro			1.50	1.50	do	do					do
30	M/R work of Minimal Invasive & Surgical Centre LUMHS, Jamshoro			0.50	0.50	do	do					do
31	M/R work of Institute of Bio Medical Technology LUMHS, Jamshoro			0.50	0.50	do	do					do
32	M/R work of Peoples School of Nursing LUMHS, Jamshoro			3.00	3.00	do	do					do
33	M/R work of Department of Community Medicine LUMHS, Jamshoro			0.50	0.50	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	
34	M/R work of Water Testing Lab, Medical Education & FM Radio LUMHS, Jamshoro			0.50	0.50	University Funded	Open Competitive bid method					do
Repair & Maintenance Work												
35	M/R work of Foreign Faculty Hostel LUMHS, Jamshoro			1.00	1.00	do	do					do
36	M/R work of Al-B-runi Boys Hostel LUMHS, Jamshoro			2.00	2.00	do	do					do
37	M/R work of Ibn-Sina Boys Hostel LUMHS, Jamshoro			2.00	2.00	do	do					do
38	M/R work of Al-Razi Boys Hostel LUMHS, Jamshoro			2.00	2.00	do	do					do
39	M/R work of Male Nursing Boys Hostel LUMHS, Jamshoro			1.00	1.00	do	do					do
40	M/R work of Female Nursing Girls Hostel LUMHS, Jamshoro			1.50	1.50	do	do					do
41	M/R work of Razia Ansari Girls Hostel LUMHS, Jamshoro			1.00	1.00	do	do					do
42	M/R work of Fatimatul-Zohra Girls Hostel LUMHS, Jamshoro			2.00	2.00	do	do					do
43	M/R work of Zaibnissa Girls Hostel LUMHS, Jamshoro			2.00	2.00	do	do					do
44	M/R work of Rida Fatima Girls Hostel LUMHS, Jamshoro			0.50	0.50	do	do					do
45	M/R work of Existing water Storage tank at Filter Plant 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	
46	M/R work of External Water Supply pipe line LUMHS, Jamshoro			2.50	2.50	University Funded	National Competitive Bidding method					do
47	Defilling of Storage tanks of KB Feeders of LUMHS Jamshoro			4.00	4.00	do	do					do
48	M/R work of Diesel Generators LUMHS, Jamshoro.			3.00	3.00	do	do					do
49	M/R work of Trolley with Trolley & one tractor with water tank LUMHS, Jamshoro			1.00	1.00	do	do					do
50	M/R work of External Electric Lines & Wires, Transformer LUMHS, Jamshoro			3.00	3.00	do	do					do
51	M/R work of Gardens & arboriculture LUMHS, Jamshoro			2.00	2.00	do	do					do
52	M/R work of External Electrification at Institute of Bio-Medical Engineering Technology (IBT) OSPE LUMHS, Jamshoro			0.75	0.75	do	do					do
53	M/R work of Electrification at I.T. Mega Lab, Academic Block Main Campus LUMHS, Jamshoro.			0.53	0.53	do	do					do
54	Making Arrangements for conducting Entry Test LUMHS, Jamshoro			1.50	1.50	do	do					do
55	Repair & Renovation of Department of Medical Education (2nd Floor) @ Institute of Dentistry LUMHS Jamshoro (Civil Work)			1.00	1.00	do	do					do
56	M/R of FDB 28 at LUMHS Colony Jamshoro			0.50	0.50	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	
57	M/R work of Central Library LUMHS Jamshoro (Internal Electrification work & Air-Conditioning Plant)			1.00	1.00	University Funded	National Competitive bidding method					do
58	M/R work of Anatomy Department LUMHS Jamshoro (Internal Electrification work & Air-Conditioning Plant)			1.00	1.00	do	do					do
59	M/R work of faculty lounge at LUMHS Jamshoro			1.00	1.00	do	do					do
60	Renovation of Histopathology Department at LUMHS Jamshoro			5.00	5.00	University Funded	National Competitive bidding method					Subject to be released of funds
61	Procurement of furniture for Rida Fatima Girls Hostel LUMHS Jamshoro			1.00	1.00	do	do					do
62	Repair & Renovation of A-type Quarter No 04 at LUMHS Colony Jamshoro			0.70	0.70	do	do					do
63	Repair & Renovation of D-type Quarter No 98 at LUMHS Colony Jamshoro			0.60	0.60	University Funded	do					do
64	Repair & Renovation of D-type Quarter No 182 at LUMHS Colony Jamshoro			0.60	0.60	do	do					do
65	Repair & Renovation of D-type Quarter No 274 at LUMHS Colony Jamshoro			0.60	0.60	do	do					do
66	Repair & Renovation of D-type Quarter No 246 at LUMHS Colony Jamshoro			0.60	0.60	do	do					do
67	Repair & Renovation of D-type Quarter No 226 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 Funds (ADP/ No. ADP)	Proposed Procurement Method	Timing of Procurement				Remarks
								1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	
68	Repair & Renovation of D-type Quarter No 222 at LUMHS Colony Jamshoro.			0.60	0.60	University Funded	National Competitive bidding method					do
69	Repair & Renovation of D-type Quarter No 143 at LUMHS Colony Jamshoro.			0.60	0.60	do	do					do
70	Repair & Renovation of D-type Quarter No. 142 at LUMHS Colony Jamshoro			0.60	0.60	University Funded	National Competitive bidding method					do
71	Repair & Renovation of D-type Quarter No 141 at LUMHS Colony Jamshoro			0.60	0.60	do	do					do
72	Repair & Renovation of D-type Quarter No 241 at LUMHS Colony Jamshoro			0.60	0.60	do	do					do
73	Repair & Renovation of B-type Quarter No 19 at LUMHS Colony Jamshoro			0.70	0.70	do	do					do
74	Repair & Renovation of Demonstrator Bungalow No 14 at LUMHS Colony Jamshoro			0.80	0.80	do	do					do
75	Repair & Renovation of APB No 18 at LUMHS Colony Jamshoro			0.85	0.85	do	do					do
76	Establishment of Endoscopy centre at LUMHS Jamshoro			4.00	4.00	do	do					do
77	Establishment of Endoscopy centre at LUMHS Jamshoro (Procurement of Furniture & Fixtures)			3.00	3.00	do	do					do
78	Repair & Renovation of Gymnasium at LUMHS Jamshoro			2.00	2.00	do	do					do


SN	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	
79	Repair & Renovation of Squash Court at LUMHS Jamshoro			0.50	0.50	University Funded	National Competitive bidding method					do
80	Renovation & Special Repair of Administrative Departments in LUMHS campus Jamshoro			4.00	4.00	do	do					do
81	Renovation & Special Repair of Academic Departments in LUMHS campus Jamshoro			4.50	4.50	do	do					do
82	Renovation & Special Repair of Residential Hostel (Girls & Boys) in LUMHS campus Jamshoro			3.50	3.50	do	do					do
83	Upgradation of dental O.P.D at doctors Hostel LUH Hyderabad (Procurement of Dental OPD Equipment)			70.00	70.00	do	do					do
84	Up gradation of Dental O.P.D. at Doctors Hostel LUH Hyderabad (Supply of Furniture & Fixtures)			7.00	7.00	do	do					do
85	Supply & Installation of Diesel Generator sets at various Department of LUMHS Jamshoro			24.00	24.00	do	do					do
86	Establishment of Ophthalmic diagnostic & Research lab at LUMHS Jamshoro (Furniture & Fixtures)			4.00	4.00	do	do					do
87	Providing and fixing Oxygen System at Ophthalmic diagnostic & Research lab at 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	
88	Maintenance & Repair of External Road, Foot Paths, Street Lights, Gardens, Green Belts & painting work at LUMHS Jamshoro			\$,00	500	do	do					do


 Executive Engineer
 Office of the Project Director (E/W)
 Liaquat University of Medical &
 Health Sciences, Jamshoro.


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

22/9/2016


 VICE CHANCELLOR
 Liaquat University of Medical &
 Health Sciences, 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

"SAY NO TO CORRUPTION"

DOC # LUMHS/ESTT/(E-I)/
ISSUE DATE: 08-03-17

ORDER

In partial modification of this University Order No.LUMHS/ESTT/(E-I)/-27459/66, dated 05-10-2016, 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. Ikramuddin Ujjan
Dean, Faculty of Basic Medical Sciences
LUMHS Jamshoro
2. Representative of Accountant General Sindh
Karachi.
3. Mr. Abdul Ghafoor Kandhir,
Deputy Director Procurement,
Project Directorate of Mehran University of
Engineering & Technology Jamshoro

(DR. ROSEAN 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

4387
3/5/17



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, registrar@lumhs.edu.pk

"SAY NO TO CORRUPTION"

DOC# LUMHS/EST/17-15
ISSUE DATED: 09-05-17

ORDER

Consequent upon nominate/representative by the Accountant General Sindh Karachi vide letter No. Admn-I/NAM/Pt-I/719, dated 17-04-2017, Mr. Muneer Ahmed Shaikh, Additional District Accounts Officer Jamshoro is hereby nominated to act a Member of Complaint Redressal Committee, constituted vide this University Order No. LUMHS/EST/17-15/7378/87, dated 08-03-2017 to address the complaints of bidder emerging during the procurement process in accordance with Rule-31 of Public Procurement Rules 2010 as amended 2013 (copy enclosed) with immediate effect (all further orders).

(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. Prof. Ikram Din Ujjan, Dean, Faculty of Basic Medical Sciences.
4. Mr. Abdul Ghafoor Kandhri, Deputy Director Procurement, Project Directorate of Mehran University of Engineering & Technology Jamshoro.
5. Mr. Muneer Ahmed Shaikh, Additional District Accounts Officer, Jamshoro.
6. Assistant Director (Assessment), Sindh Public Procurement Regulatory Authority, Government of Sindh, Barack No. 3, Sindh Secretariat No. 4-A, Court Road, Karachi.
7. Chairman, Central Purchase Committee.
8. Incharge Purchase & Store Section
9. Director Finance
10. Resident Auditor.

Copy for information to the:-

1. P.S. to Vice-Chancellor

Mr Saleem
Pl- File of CRC

3/5/17

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