S. Name of Items	M/S Larosh Caters	M/S Flying Traders	M/S Karachi Best Services	Remarks
		Hyderabad		



Technical Tender Opened On: 18-01-2018 Financial Tender Opened On: 29-01-2018

# **LIAQUAT UNIVERSITY**

OF MEDICAL & HEALTH SCIENCES JAMSHORO, SINDH Telephone: + 9213350, Exch.771240, Ext. + 122

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Financial Comparative Statement of Purchase & Supply of Items, Printing Material, Convocation kits, Memento, Medals & Catering & Decoration for 17th Convocation 2018, at LUMHS, Jamshoro.

S. No.	Name of Items	M/S Larosh Caters	M/S Flying Traders Hyderabad	M/S Karachi Best Services	Remarks
01.	Printing Material Yearbook Approx. 100 Pages on 135 Grams imported Matt Paper with Title on 260 Gram Art Card with Matt Lamination & Spot UV. Close Size: 8.5"x11"-A4, Width 8.27" – A4, Height 11.69" Printing: 4 Color Process Printing with Gum Binding	Not quoted	Rs. 314.90/= per each	Not Quoted	M/S Flying traders Hyderabad has single firm has quoted & Qualified for purchase order being best
	Invitation Cards with Envelopes Invitation Card in 5"x7" size 2 folds 260 Gram Art Card with Matt Lamination & Spot UV with envelope 115 Grams imported Matt Paper 4 Color Process Printing	Not quoted	Rs. 40/= per each AYS	Not Quoted	M/S Flying traders Hyderabad has single firm has quoted & Qualified for purchase order being best
	Parking Stickers 500 stickers each in Red, Green and Yellow colors (500x3), Size: 3.5" x 3.5"	Not quoted	Rs. 14.90/= per each	Not Quoted	M/S Flying traders Hyderabad has single firm has quoted & Qualified for purchase order being best
	Yearbook Folder 2 folds 260 Gram Art Card with Matt Lamination & Spot UV 4 Color Process Printing	Not quoted	Rs. 54/= 11.00	Not Quoted	M/S Flying traders Hyderabad has single firm has quoted & Qualified for purchase order being best
02.	Convocation Kit  Bags – Parachute (Cardura)/Artificial Leather	Not quoted	Sample Rejected	A Rs. 500/= B Rs. 650/= C Rs. 800/= ↓ 600 Per each	M/S Karachi Best Services has single firm has quoted & Qualified for purchase order being best

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 Khero. External Member University of Sindh Member, CPC.

S. No.	, Name of Items	M/S Larosh Caters	M/S Flying Traders Hyderabad	M/S Karachi Best Services	Remarks
	Key chains – Plastic/Wooden/Metal (Printing on Both Side)	Not quoted	Not Quoted	Plastic Rs. 50/= Metal Rs. 80/= Wooden Rs. 110/= Per each	M/S Karachi Best Services has single firm has quoted & Qualified for purchase order being best
	Writing Pad – (Pages 25, Size: 5'x7') (4 Color Process Printing Title)	Not quoted	Rs. 39/= per each	Rs. 45/= Per each	M/S Flying Traders is Qualified for purchase order being 1 <sup>th</sup> lowest
	Pen (Text Printing)	Not quoted	Not Quoted	A Rs. 28/= B Rs. 35/= C Rs. 40/= D Rs. 50/= Per each	M/S Karachi Best Services has single firm has quoted & Qualified for purchase order being best
03.	Memento  Acrylic Shields – (Size 9.5"x9.5")	Not quoted	Not Quoted	12mm Rs. 2500/= 15mm Rs. 3000/= 18mm Rs. 3600/= Per each	M/S Karachi Best Services has single firm has quoted & Qualified for purchase order being best
	Acrylic Shields – (Size 7.5"x7.5")	Not quoted	Not Quoted	12mm Rs. 1500/= 15mm Rs. 2000/= 18mm Rs. 2600/= Per each	M/S Karachi Best Services has single firm has quoted & Qualified for purchase order being best
04.	Medals  Gold/Gold Plated	Not quoted	Not Quoted	English Brass Rs. 2700/= Local Brass Rs. 2250/= Per each	M/S Karachi Best Services has single firm has quoted & Qualified for purchase order being best
	Silver	Not quoted	Not Quoted	English Brass Rs. 2700/= Local Brass Rs. 2250/= Per each	M/S Karachi Best Services has single firm has quoted & Qualified for purchase order being best
	Bronze	Not quoted	Not Quoted	English Brass Rs. 2700/= Local Brass Rs. 2250/= Per each	M/S Karachi Best Services has single firm has quoted & Qualified for purchase order being best
05.	Catering and Decoration  Menu: - Chicken Biryani - Chicken Karhai - Nan, Salad Raita - Sweet Dish (Gajjar Halwa/ Loki Halwa/Injeer Halwa) Cold Drink	Rs. 650/= per each	Not quoted	Not Quoted	M/S Larosh Caters, Hyderabad has single firm has quoted & Qualified for purchase order being best

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 Khero. External Member University of Sindh Member, CPC.

#### BID EVALUATION REPORT

- 01. Name of Procuring Agency: <u>Liaquat University of Medical & Health Sciences</u>, Jamshoro.
- Tender Approval No. LUMHS/PSS/-1785, Dated: 26-12-2017.
   Tender Description / Name of Work / Items: <u>Tender for Purchase & Supply of Category</u>
   (B) Purchase & Supply of Items, Printing Material, Convocation Kit, Memento, Medals & Catering & Decoration for 17<sup>th</sup> Convocation 2018, at LUMHS Jamshoro.
- 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 03Nos.
- 06. Total Bids received 03 Nos.
- 07. Technical Bid Opening date: <u>18-01-2018</u>.08. No of bid technically qualified: 03 Nos.
- 09. Bid (s) rejected:

Nil

- 10. Financial Bid Opening Date 29-01-2018
- 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.	M/S Flying Traders Hyderabad	As per Financial Comparative Statement	Single firm has quoted in Item No.1 Printing material  1st Lowes in Item No. 2 of Writing Pad — (Pages 2's, Size 5'x7') (4 Color Process Printing Title)	Within estimated cost	As per Bid Evaluation criteria	Qualified for P.O in item 1 Printing material Being best evaluated & Qualified for P.O in item 2 for Writing Pad – (Pages 25, Size: 5'x7') (4 Color Process Printing Title) being 1" lowest
02.	M/S Karachi Best Services, Karachi	As per Financial Comparative Statement	Single firm has quoted in Items No. 2of Bags, Key chains& Pen (Text Printing),3,4,	Within estimated cost	As per Bid Evaluation criteria	Qualified for P.O in items No. 2of Bags, Key chains& Pen (Text Printing),3,4, Being best evaluated
03.	M/S Larosh Caters	As per Financial Comparative Statement	Single firm has quoted in Item No.5	Within estimated cost	As per Bid Evaluation criteria	Qualified for P.O in items No. 5, 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 Khero

External Member University of Sindh

Member, CPC.



Tender opened on 18 -01-2018 Tender No. LUMHS/PSS/- 1785, Dated: 26-12-2017

# LIAQUAT UNIVERSITY

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Web Site: www.lumbs.edu.pk

#### TECHNICAL EVALUATION REPORT

SUBJECT:

Purchase & Supply of Tender of Category (B) Surchase & Supply of Items, Printing Material, Convocation Kit, Memerio, Medals & Catering & Decoration for 17th Convocation 2018, at LUMINS Jamshoro.

As per combined Technical Evaluation Report by Technical Evaluation Committee following firms / dealers Participated in above tender & have qualified for financial opening.

1	2	3	
M/S Flying Traders Hyderabad	M/S Karachi Best Services, Karachi	7/S Larosh Caters	

on the

Prof. Ikram Din Ujjan, Chairman CPC Mr. Asif Ali Abbasi Deputy Director Finance Member CPC

Mr. Asif Pervaiz Khero
External member University of Sindh
Member CPC

#### M/S Flying Traders Hyderabad

## Companys' Basic Evaluation Criteria

Contractor / (s) / Firm /(s) / Distributor / (s) / Supplier / (s) must obtained minimum 70% points in below mentioned eligibility criteria to qualify for Financial Bid Opening without declaration of black listing by relevant council(enclose valid / enewal 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 Printing material/Catering & Decoration	5	5
Professional Experience of Technical Staff as per required / relevant education regarding installation / repairing / service of Printing material/Catering & Decoration	5	4
Current Financial Position (Bank statements & Audit Reports)	5	4
Availability of Service Centre / (s) Provincial and National Level	5	4
Certificate of Authorized Equipment Manufactures / Distributors / Suppliers	5	3
Sub Total Marks	35	30
Equipment Technical Evaluation Criteria (Item)		
wise)		
Conformance to the Specification	45	40
Similar nature works Experience	10	8
Sample Evaluation	10	7
Sub Total Marks	65	55
Grand Total Marks	100	85
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Note: The minimum 70 marks are required to qualify for financial opening.

Prof. Dr. Muzafar Ali Shaikh Chairman Organization Committee Convocation 2018/ Convener Mr. Abdul Raheem Shalkh

Manager Network

Manager Network, Department of IT

Mr.Asif pervaiz khero External Member, from University of Sindh

# Companys' Basic Evaluation

Criteria

Contractor / (s) / Firm /(s) / Distributor / (s) / Supplier / (s) must obtained minimum 70% points in below mentioned eligibility criteria to qualify for Financial Bid Opening without declaration of black listing by relevant council(enclose valid / renewal 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 Printing material/Catering & Decoration	5	5
Professional Experience of Technical Staff as per required / relevant education regarding installation / repairing / service of Printing material/Catering & Decoration	5	4
Current Financial Position (Bank statements & Audit Reports)	5	5
Availability of Service Centre / (s) Provincial and National Level	5	4
Certificate of Authorized Equipment Manufactures / Distributors / Suppliers	5	4
Sub Total Marks	35	32
Equipment Technical Evaluation Criteria (Item		
wise)		
Conformance to the Specification	45	42
Similar nature works Experience	10	9
Sample Evaluation	10	8
Sub Total Marks	65	59
Grand Total Marks	100	91
		1

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

Prof. Dr. Musafar Ali Shaikh Chairman Organization Committee Convocation 2018/ Convener Mr. Abdul Raheem Shaikh

Manager Network

Manager Network, Department of IT

Mr.Asif pervalz khero External Member, from University of Sindh

## Companys' Basic Evaluation Criteria

Contractor / (s) / Firm /(s) / Distributor / (s) / Supplier / (s) must obtained minimum 70% points in below mentioned eligibility criteria to qualify for Financial Bid Opening without declaration of black listing by relevant council(enclose valid / renewal registration certificate).

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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 Printing material/Catering & Decoration	5	5
Professional Experience of Technical Staff as per required / relevant education regarding installation / repairing / service of Printing material/Catering & Decoration	5	4
Current Financial Position (Bank statements & Audit Reports)	5	4
Availability of Service Centre / (s) Provincial and National Level	5	3
Certificate of Authorized Equipment Manufactures / Distributors / Suppliers	5	3
Sub Total Marks	35	29
Equipment Technical Evaluation Criteria (Item		
wise)		
Conformance to the Specification	45	41
Similar nature works Experience	10	7
Sample Evaluation	10	9
Sub Total Marks	65	57
Grand Total Marks	100	86
		/

Note: The minimum 70 marks are required to qualify for financial epening.

Prof. Dr. Muzafar Ali Shaikh Chairman Organization Committee Convocation 2018/ Convener Mr. Abdul Raheem Shalkh

Manager Network

Manager Network, Department of IT

Mr.Asif pervaiz khero External Member, from University of Sindh

# MINUTES OF MEETING

Minutes Of The Meeting Of Central Purchase Committee For Financial Tender Opening for Purchase & Supply of Category (B) Items, Printing Material, Convocation Kit, Memento, Medals & Catering & Decoration for 17<sup>th</sup> Convocation 2018,

The Meeting of Central Purchase Committee, LUMHS, for Financial Tender for Purchase & Supply of Category (B) Items, Printing Material, Convocation Kit, Memento, Medals & Catering & Decoration for 17<sup>th</sup> Convocation 2018, was held on 29<sup>th</sup> Januar 2018 at 11:00 am in the office of Purchase & Store Section, LUMHS, under the Chairmanship of Prof. Ikram Din Ujjan, Chairman, Central Purchase Committee, LUMHS, Jamshoro.

#### Following Members attended the meeting

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

Member

 Mr. Asif Pervaiz Khero, External Member from University of Sindh, Member,

 Prof. Dr. Muzaffar Ali Shaikh, Chairman Organizing Committee, LUMHS Jamshoro,

Copt. Member

The meeting started with the name of Allah. The following firms Qualified in this tender for financial opening. The bidding procedure was single stage to be envelope.

- 01. M/S Flying Traders, Hyderabad.
- 02. M/s Karachi Best services Karachi.
- 03. M/s Larosh Caters Karachi.

The financial proposals were opened and the financial comparative statement was prepared.

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

Ohn by

Prof. Ikram Din Ujjan, Chairman, Central Purchase Committee, Mr. Asiı Ali Abbasi,

Deputy Director Finance

Member, Central Purchase Committee

Mr. Asif Pervaiz Khero,

External Member from

University of Sindh, Jamshoro

Member, Central Purchase Committee.

Prof. Dr Muzaffer Ali Shaikh, Chairman Organizing Committee, LUMHS Jamshoro, Co. Opt. Member,

#### MINUTES OF MEETING

Minutes of the Meeting of Central Purchase Committee regarding Technical Tender Opening for Purchase & Supply of Category (B) Purchase & Supply of Items, Printing Material, Convocation Kit, Memento, Medals & Catering & Decoration for 17<sup>th</sup> Convocation 2018,

The Meeting of Central Purchase Committee for Technical Tender Opening for Purchase & Supply of Category (B) Purchase & Supply of Items, Printing Material, Convocation Kit, Memento, Medals & Catering & Decoration for 17<sup>th</sup> Convocation 2018, was held on Thursday, 18<sup>th</sup> January, 2018 at 01:00 pm in the Purchase & Store Section, LUMHS, under the Chairmanship of Prof. Ikram Din Ujjan, Chairman, Central Purchase Committee, LUMHS, Jamshoro.

#### Following Members attended the meeting

1. Prof. Ikram Din Ujjan, Chairman, Central Purchase Committee, Chairman

Ms. Hina Talpur, Director Finance,

(Member)

Mr. Asif Pervaiz Khero
 External Member from University of Sindle,

(Member)

 Prof. Muzaffar Ali Shaikh, Chairman Organizing Committee, LUMHS Jamshoro, Co. Opt. Member

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

- 01. M/S. Flying Traders Hyderabad.
- 02. M/S Karachi Best Services.
- 03. M/S Larosh Caters.

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

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Prof. Ikram Din Ujjan, Chairman, Central Purchase Committee, Ms Hine Talpur, Director Finance

Lirector mance

Member, Central Purchase Committee

Mr. Asif Pervaiz Khero, External Member from

University of Sindh, Jamshoro

Member, Central Purchase Committee

Prof. M. zaffar Ali Phaikh,

Chairman Organizing Committee,

LUMHS Jamshoro



# Liaquat University Of Medical & Health Sciences, Jamshoro.

Website: www.lumhs.edu.ok
Purchase & Store Section Email: storesectionlumhs@yahoo.com

Phone No. 022-9213350

Say no to corruption

# **Attendance Sheet for Bidders**

The Meeting of Central Purchase Committee, LUMHS, Jamshoro on Monday, 29<sup>th</sup> January, 2018 at 11:00AM in the office of the Incharge, Purchase & Store Section, LUMHS, Jamshoro regarding financial Opening of Catego y B. Printing, Purchase & Supply of Item, Printing Material, Convocation Kit, Memonto, Medals & Catering & Decoration for 17<sup>th</sup> Convocation 2018, LUMHS, Jamshoro.

S.No	Name of Firm	Contact No.	Name with Signature
01.	M/s Flying Traders, Hyderabad		
02.	M/s Karachi Best Services, Karachi.	0300-2900942	S. Ahsau Ali Aluseel.
03.	M/s Larosh Caters, Karachi		



# Liaquat University

Of Medical & Health Sciences, Jamshoro.

Website: <a href="www.lumhs.edu.pk">www.lumhs.edu.pk</a>
Purchase & Store Section

Email: <a href="mailto:storesectionlumhs@yahoo.com">storesectionlumhs@yahoo.com</a>

Phone No. 022-9213350

Say no to corruption

# Attendance Sheet for bidder

The Meeting of Central Purchase Committee, LUMHS, Jamshoro on Thursday, 18<sup>th</sup> January, 2018 at 01:00PM in the office of the Incharge, Purchase & Store Section, LUMHS, Jamshoro regarding technical Opening of Category B. Printing, Purchase & Supply of Item, Printing Material, Convocation Kit, Memento, Medals & Catering & Decoration for 17<sup>th</sup> Convocation 2018, LUMHS, Jamshoro

S.No	Name of Firm	Contac No.	Name with Signature
01.	Karachi Besî Service	es 0300 8210250	Syed Ahsan Ali Alvseul.
02.			
03.			
04.			
05.			
06.			