

No.LUH/Gen-Br/-

7843 / 44

Office of the
Medical Superintendent
Liaquat University Hospital
Hyderabad/Jamshoro

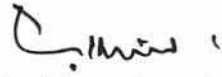
Dated the 15/02/2018

To,

✓
The Managing Director,
Government of Sindh,
Sindh Public Procurement Regulatory Authority,
Karachi.SUBJECT:- COMPARATIVE STATEMENT AND MINUTES OF MEETING.

Reference:- SPPRA No. 35751 & I.D No. 2147483647

I have the honour to enclose herewith the Technical Evaluation Report, Bid Evaluation Report, Comparative Statement and Minutes of the meeting for Repair & Maintenance of Vehicles (Transport) Tender No. 27 for the financial year 2017-18 for Liaquat University Hospital, Hyderabad / Jamshoro to paste on www.pprasindh.gov.pk.

✓ 
Medical Superintendent
Liaquat University Hospital
Hyderabad/Jamshoro

Dated the 2018.

No.LUH/Gen-Br/-

Copy forwarded for information to :-

1. The P.S to Secretary, Government of Sindh, Health Department, Karachi.
2. General File.

Medical Superintendent
Liaquat University Hospital
Hyderabad/Jamshoro

SPPRA INWARD DIARY

NO : 5948

DATED : 16/02/2018



**MINUTES OF MEETING, BID EVALUATION REPORT AND
COMPARATIVE STATEMENTS FOR REPAIR &
MAINTENANCE OF TRANSPORT
LIAQUAT UNIVERSITY HOSPITAL, HYDERABAD**

FOR THE FINANCIAL YEAR 2017-18

TENDER OPENED ON 06.01.2018

**LIAQUAT UNIVERSITY HOSPITAL
HYDERABAD/JAMSHORO**



SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY GOVERNMENT OF SINDH

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Search Tenders List

Serial No. ▲▼	SPPRA ID▲▼	Department ▲▼	Advertisement Date ▲▼	Closing Date ▲▼	Upload Date ▲▼	City ▲▼	Tender Notice ● ▲▼	BERs ● ▲▼	CER Date▲▼
35751		LIAQUAT							

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THE EXPRESS
TRIBUNE

Dated:- 21.12.2017

Ph:022-9210207

SAY NOT TO CORRUPTION

Fax:022-9210208

TENDER NOTICE

- 1) According SPPRA Rules 2010 (Amendment-2017) sealed tender on prescribed proforma are hereby invited from well reputed firms, interested Agent for the following items for Liaquat University Hospital, Hyderabad/Jamshoro for the financial year 2017-18. The last date for submission of tender documents is 06th January, 2018 upto 11.00 A.M and will be opened on same day at 12.00 Noon in the presence of participants.

2)

Tender Enquiry No.	27/2017-18
	Repair & Maintenance of Transport
Bidding Procedure	Single Stage Two Envelope
Bid Security	2.5% of the total bid value
Bid Validity	90 days
Tender Fee	Rs.1,000/- each (non-refundable)
Issuance of Tender Documents	20-12-2017 to 05-01-2018 @ LUH, Hyderabad.
Submission of Tender	06-01-2018 at 11:30 AM @ LUH, Hyderabad.
Opening of Tender	06-01-2018 at 12:00 Noon @ LUH, Hyderabad.

- 3) Complete set of tender documents containing Schedule of Requirements, Technical Specification with Term & Conditions can be purchased with a non-refundable fee in Rs.1,000/- Cash from the office of undersigned Liaquat University Hospital (LUH), Hyderabad.
- 4) The Medical Superintendent LUH, Hyderabad / Jamshoro reserves the right to increase or decrease the quantity of any item of schedules as and when it is deemed necessary according to SPPRA Rules. The Procuring agency may reject all or any bids subject to the relevant provision of SPPRA Rules.
- 5) Tender documents can be downloaded from SPPRA website.
- 6) Bid shall include all government taxes (if applicable)
- 7) Deduction in the bills will be done as per government rules.
- 8) Bid Security @ 2.5% of the total bid value of quoted items is to be submitted by the bidders in shape of pay order / demand draft in favour of Medical Superintendent Liaquat University Hospital Hyderabad / Jamshoro whereas an amount of the contract 5% performance security is to be obtained from contractor as per SPPRA Rules.
- 9) In case of discrepancies between the Tender Notice and the Tender Documents, the Tender Documents shall take precedence.
- 10) In case of announcement of public holiday or any favorable circumstance, the bids shall be submitted and opened as per given schedule on the next working day.
- 11) Queries can be addressed at the following numbers or in person during office hours @ LUH, Hyderabad.

Ph: 022-9210207 , Fax: 022-9210208

**Medical Superintendent
Liaquat University Hospital
Hyderabad**

INF-KRY:No.5276/17



Say No to Corruption We are unified Against Terrorism...

FOR THE BETTERMENT OF EDUCATION IN SINDH **TEXT**
SMS 'ILMI' + YOUR MESSAGE TO 8 3 9 8

”کرپشن کو کھیننا“

فون: 022-9210207، فیکس: 022-9210208

ٹینڈر نوٹس

(1) SPPRA روز 2010 (ترمیم شدہ 2013) کی مطابقت میں مالیاتی سال 2017-18 کیلئے لیاقت یونیورسٹی اسپتال، حیدرآباد/جامشورو کیلئے برائے مندرجہ ذیل آئٹمز اچھی ساکھ کی حامل فرمز، ریجی رکنے والے ایجنٹ/سول ایجنٹ/پاکستان میں غیر ملکی کمپنیز ڈسٹری بیوٹرز سے بذریعہ ہذا تجوزہ پروکارا پر سرپرست ٹینڈرز مطلوب ہیں۔ ٹینڈر دستاویزات کے جمع کرانے کیلئے آخری تاریخ 06 جنوری، 2018ء دوپہر 11:30 بجے تک ہے اور شرکاء کی موجودگی میں اسی دن دوپہر 12:00 بجے کھولی جائے گی۔

27/2017-18	ٹینڈر انکوائری نمبر
ٹرانسپورٹ کی مرمت و مینٹیننس	بڈنگ طریقہ کار
سٹیل اسٹیج ٹو اینڈ پیپ	بڈ سیکورٹی
کل پیشکش کی قیمت کا 2.5%	پیشکش کی کارآمدگی
90 یوم	ٹینڈر فیس
فی۔/۔ (قابل واپسی) Rs. 1000/-	ٹینڈر دستاویزات کا اجراء
20-12-2017 تا 05-01-2018 بمقام LUH، حیدرآباد	ٹینڈر کا جمع کرنا
06-01-2018 بوقت دن 11:00 بجے بمقام LUH، حیدرآباد	ٹینڈر کا کھلنا
06-01-2018 بوقت دوپہر 12:00 بجے بمقام LUH، حیدرآباد	

(3) قواعد و ضوابط کے ہمراہ شیڈول آف ریکوائریمنٹ، تکنیکی تصریحات پر مشتمل ٹینڈر دستاویزات کا مکمل مینٹ فی Rs. 1000/- نقد میں ناقابل واپسی فیس کیساتھ دفتر زیر دستخطی لیاقت یونیورسٹی اسپتال (LUH)، حیدرآباد سے خریدنا جاسکتا ہے۔

(4) میڈیکل سپرنٹنڈنٹ LUH، حیدرآباد/جامشورو کو SPPRA روز کی مطابقت میں جب اور جہاں ضروری سمجھے مقررہ کسی آئٹمز کی تعداد میں کمی پیش کرنے کا حق حاصل ہے۔ پروکیورنگ ایجنسی SPPRA روز کی متعلقہ شق سے مشروط تمام یا کسی پیشکش کو مسترد کر سکتی ہے۔

(5) ٹینڈر دستاویزات SPPRA وب سائٹ سے ڈاؤن لوڈ کی جاسکتی ہیں۔

(6) پیشکش بشمول تمام گورنمنٹ ٹیکسز (اگر قابل اطلاق ہوں) ہوگی۔

(7) بلوں میں سے کوئی حکومتی قوانین کے مطابق بنی جائے گی۔

(8) یولی دہندگان کی جانب سے درج کردہ آئٹمز کی کل پیشکش کی لاگت کے 2.5% کی شرح سے بڈ سیکورٹی پیشکش پے آرڈر یا ڈیمانڈ ڈرافٹ بحق میڈیکل سپرنٹنڈنٹ لیاقت یونیورسٹی اسپتال حیدرآباد/جامشورو جمع کرائی ہوگی ہر گاہ کہ کنٹریکٹ کی رقم کی 5% پر فارمز سیکورٹی SPPRA روز کے مطابق کنٹریکٹ سے وصول کی جائے گی۔

(9) ٹینڈر نوٹس اور ٹینڈر دستاویزات کے مابین تضادات کی صورت میں ٹینڈر دستاویزات precedence رکھتی جائیں گی

(10) عام تھیلی کے اعلان یا کسی ناگزیر وجوہات کی صورت میں پیشکشیں دیئے گئے شیڈول کے مطابق آئندہ کام والے دن جمع کرائی اور کھولی جائیں گی۔

(11) کیوریز مندرجہ ذیل نمبرز پر یا ذاتی طور پر دوران دفتری اوقات واقع LUH، حیدرآباد میں روکی جاسکتی ہیں۔

فون: 022-9210207
فیکس: 022-9210208

میڈیکل سپرنٹنڈنٹ

لیاقت یونیورسٹی اسپتال

حیدرآباد/جامشورو

DAILY
KAWISH

هڪ ئي وقت ڪراچي، حيدرآباد ۽ سکر مان شايع ٿيندڙ بهترين سنڌي اخبار

Daily Kawish
Hyderabadروزانه
ڪاوش

Friday 22 December, 2017

جلد 28 جمع 22 دسمبر 2017 ۽ بمطابق 03 ربيع الثاني 1439ھ (شمارو 138) قيمت 15 روپيا

ٽيندر نوٽيس

1. لياقت يونيورسٽي اسپتال حيدرآباد/جامشورو لاءِ مالي سال 2017-18 واسطي هيٺين آئتمن لاءِ SPPRA رولز 2010 (ترميم ٿيل 2017) مطابق سٺي ساڪ رکندڙ فرمن، دلچسپي رکندڙ ايجنٽن کان هن ذريعي مقرر ٿيل پروفارما تي مهربند ٽيندر گهرائجن ٿا. ٽيندر ڪاغذن جي امائن لاءِ آخري تاريخ 06 جنوري، 2018 صبح 11:30 وڳي تائين آهي ۽ اهي ساڳئي ڏينهن منجهند 12:00 وڳي شرڪت ڪندڙن جي موجودگي پر ڪوليا ويندا.

2.

ٽيندر انڪوائري نمبر.	27/2017-18
ٽرانسپورٽ جي مرمت ۽ سار سنڀال.	
واڪ جو طريقيڪار	سنگل اسٽيج ٽو اينوئل
واڪ سيڪيورٽي	ڪل واڪ رقم جو 2.5%
واڪ جو ڪارگر هئڻ	90 ڏينهن
ٽيندر في	1000 روپيا هر هڪ (ناقابل واپسي)
ٽيندر ڪاغذن جو اجراء	20-12-2017 کان 05-01-2018 تائين LUH، حيدرآباد پر
ٽيندرن جو امائن	06-01-2018 صبح 11:30 وڳي تائين LUH، حيدرآباد پر
ٽيندرن جو ڪولڻ	06-01-2018 منجهند 12:00 وڳي LUH، حيدرآباد پر

3. گهرجن جي شيڊيول، شرطن ۽ ضابطن سميت ٽيڪنيڪل اسپيڪيفڪيشن تي مشتمل ٽيندر ڪاغذن جو مڪمل سيٽ هيٺ صحيح ڪندڙ لياقت يونيورسٽي اسپتال (LUH) حيدرآباد جي آفيس مان 1000 روپين جي ناقابل واپسي في ڏيڻ تي خريد ڪري سگهجي ٿو.

4. ميڊيڪل سپرنٽينڊنٽ، LUH، حيدرآباد/جامشورو SPPRA رولز مطابق شيڊيولس جي ڪنهن به آئتم جي مقدار پر جڏهن به ۽ جيئن به مناسب سمجهيو، اضافو يا گهٽتائي ڪرڻ جو حق محفوظ رکي ٿو. پروڪيورنگ ايجنسي SPPRA رولز جي واسطيدار ففرن جي شرط سان سمورا يا ڪي به واڪ رد ڪري سگهي ٿي.

5. ٽيندر ڪاغذ SPPRA ويب سائٽ تان ڊائون لوڊ ڪري سگهجن ٿا.

6. واڪ پر سمورا سرڪاري ٽيڪس شامل هوندا (جيڪڏهن لاڳو ڪرڻ جوڳا هوندا).

7. بلن جي ڪٽوٽي سرڪاري قاعدن پٽاندڙ ڪئي ويندي.

8. واڪ ڏيندڙن پاران ڄاڻايل آئتمن جي جملي واڪ قيمت جو 2.5% واڪ سيڪيورٽي پي آرڊر/ڊمانڊ ڊرافٽ جي صورت ۾ بحق ميڊيڪل سپرنٽينڊنٽ، لياقت يونيورسٽي اسپتال، حيدرآباد/جامشورو پيش ڪئي ويندي، جڏهن ته SPPRA رولز مطابق ليڪيڊار کان نيڪي جي رقم 5 سيڪڙو پرفارمنس سيڪيورٽي ورتي ويندي.

9. ٽيندر نوٽيس ۽ ٽيندر ڪاغذن جي وچ ۾ مونجهارن جي صورت ۾ ٽيندر ڪاغذ سبقت حاصل ڪندا.

10. عايز موڪل جي اعلان يا ڪنهن تائيدي حالت جي صورت ۾ واڪ ورنڊو ڪم واري ڏينهن تي ڏنل پروگرامن مطابق امائيا ۽ ڪوليا ويندا.

11. پڇاڳاچا هيٺين نمبرن تان يا آفيس وقت دوران رويرو LUH، حيدرآباد مان ڪري سگهجي ٿي.

ميڊيڪل سپرنٽينڊنٽ
لياقت يونيورسٽي هاسپيٽل
حيدرآباد

INF/KRY.No.5276/2017

SAY NO TO CORRUPTION

اسان دهشتگردي جي خلاف متحد آهيون

8 3 9 8

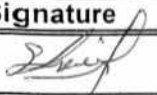
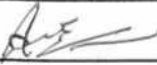
سنڌ پر تعليم جي بهتري لاءِ، علمي ۽ پنهنجي پيغام لکي 8 3 9 8 تي ايس ايس ڪرين



Dated:- 06.01.2018

Opening of Tender Documents for Repair & Maintenance of Transport
for the Financial year 2017-18 at Liaquat University Hospital, Hyderabad/Jamshoro

ATTENDANCE SLIP

S.No.	Name of Firm	Phone Number	Postal Address	Name of Participant	HEAD	C.N.I.C No: of participants	Signature
1	المفارقة انتر پريز		هيدرو باور	محمد شادي			
2	محمدان اسٹورس		هيدرو باور	محمد سلمان			
3							
4							
5							



(Dr. Naeem Zia Memon)

Add: Medical Superintendent (General)
LUH, Hyderabad
Chairman Procurment Committee



(Dr. Shahid Islam Junejo)

ADS LUH, Hyderabad
Member Procurment Committee



(Mr. Sarfraz Ahmed)

Senior Auditor
Representative of DAO Hyd
Member Procurment Committee



(Dr. Anjum Rehman)


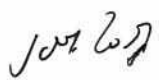
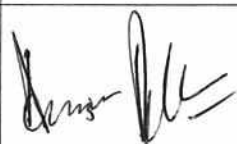


Deputy Medical Superintendent
LUH, Hyderabad
Member Procurment Committee



(Dr. Mir Khuda Bux Talpur)

Head of Radiology Department
LUMHS, Jamshoro
Member Procurment Committee

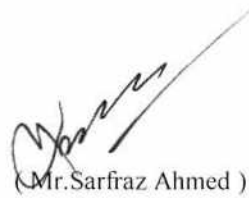
MEETING OF PROCREMENT COMMITTEE FOR OPENING OF BIDDING DOCUMENTS FOR REPAIR & MAINTENANCE OF TRNASPORTS FOR THE FINANCIAL YEAR 2017-18 AT LIAQUAT UNIVERSITY HOSPITAL, HYDERABAD/ JAMSHORO IN THE COMMITTEE ROOM LUH, HYDERABAD ON 06.01.2018.

S.NO	NAME & DESIGNATION		SIGNATURE
01	Dr. Naeem Zia Memon Addl: Medical Superintendent (General), LUH, Hyderabad.	Chairman	
02	Dr. Mir Khuda Bux Talpur Head of Radiology Department LUMHS, Jamshoro	Member	
03	Dr. Anjum Rehman Deputy Medical Superintendent, LUH, Hyderabad.	Member	
04	Dr. Shahid Islam Junejo Addl: Dispensary Superintendent, L.U. Hospital, Hyderabad.	Member	
05	(Mr. Sarfraz Ahmed) Senior Auditor Representative of District Accounts Officer, Hyderabad.	Member	

Dated:- 06.01.2018.

TECHNICAL SHEET FOR REPAIR OF TRANSPORT (VEHICLES) FOR THE FINANCIAL YEAR 2017-18
LIAQUAT UNIVERSITY HOSPITAL, HYDERABAD / JAMSHORO

S.No:	Name of Firm	NTN	GST	Professional Tax	Experience	3,yrs income tax challan	Turn over	Tender Receipt	Affidavit	Remarks
01	M/s Adnan Instrument & Maintenance Service, Hyd	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	OK
02	M/s Al-Farooque Enterprises, Hyderabad.	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	OK



(Mr. Sarfraz Ahmed)
Sr: Auditor
Representative of D.A. Officer
Hyderabad
Member Procurement Committee



(Dr. Anjum Rehman)
Deputy Medical Superintendent
L.U.H, Hyderabad
Member Procurement Committee



(Dr. Naeem Zia Memon)
Addl: Medical Superintendent
L.U.H, Hyderabad
Chairman Procurement Committee



(Dr. Shahid Islam Junejo)
Addl: Dispensary Superintendent
L.U.H, Hyderabad
Member Procurement Committee



(Dr. Mir Khuda Bux Talpur)
Head of Radiology Department
LUMHS, Jamshoro
Member Procurement Committee

MINUTES OF THE MEETING OF PROCUREMENT COMMITTEE HELD ON 06.01.2018 IN THE COMMITTEE ROOM OF LUH, HYDERABAD REGARDING OPENING OF TENDER DOCUMENTS OF REPAIR OF VEHICLE (TRANSPORT) FOR THE FINANCIAL YEAR 2017-18 FOR LUH, HYDERABAD/JAMSHORO.

Following participated in the meeting.

1. **Dr. Naeem Zia Memon** ,
Addl: Medical Superintendent (Gen/Stores),
Liaquat University Hospital
Hyderabad.

Chairman



2. **Dr. Mir Khuda Bux Talpur**
Head of Radiology Department,
LUMHS, Jamshoro.

Member



3. **Dr. Anjum Rehman,**
Deputy Medical Superintendent,
L.U. Hospital, Hyderabad.

Member



4. **Dr. Shahid Islam Junejo,**
Addl: Dispensary Superintendent,
L.U. Hospital, Hyderabad.

Member



5. **Mr. Sarfraz Ahmed**
Senior Auditor
Representative of DAO,
Hyderabad.

Member



The Meeting started at 12.00 Noon under the Chairmanship


Following firms participated in the tenders:-

1. **REPAIR OF VEHICLES (TRANSPORT).**

1. M/s Al-Farooque Enterprises, Hyderabad.
2. M/s Adnan Instrument & Maintenance Services, Hyderabad.

After opening of the envelopes the Procurement Committee signed on the tender documents of technical proposal whereas the envelopes of sealed financial bid kept in key Lock.

The meeting ended with vote of thanks to the chair & the chair reciprocated in same manner.








(Dr.Naeem Zia Memon)
Addl: Medical Superintendent &
Chairman Procurement Committee
Liaquat University Hospital

Copy forwarded for information to:-

1. The Medical Superintendent, LUH, Hyderabad / Jamshoro.
2. The All Members of the Purchase Committee, LUH, Hyderabad.
3. The P.S to Secretary, Government of Sindh, Health Department, Karachi.
4. The P.S to Vice Chancellor LUMHS, Jamshoro.

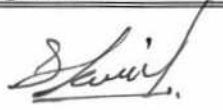

MEETING OF PROCUREMENT COMMITTEE FOR OPENING OF FINANCIAL BIDS FOR REPAIR OF TRANSPORT FOR THE FINANCIAL YEAR 2017-18 AT LIAQUAT UNIVERSITY HOSPITAL, HYDERABAD/ JAMSHORO IN THE COMMITTEE ROOM LUH, HYDERABAD ON 08.02.2018.


S.NO	NAME & DESIGNATION		SIGNATURE
01	Dr. Naeem Zia Memon Addl: Medical Superintendent, LUH, Hyderabad.	Chairman	
02	Dr. Mir Khuda Bux Talpur Head of Radiology Department LUMHS, Jamshoro	Member	
03	Dr. Anjum Rehman Deputy Medical Superintendent, L.U. Hospital, Hyderabad.	Member	
04	Dr. Shahid Islam Junejo Addl: Dispensary Superintendent, L.U. Hospital, Hyderabad.	Member	
05	Mr. Sarfraz Ahmed Senior Auditor Representative of District Accounts Officer, Hyderabad.	Member	


Dated:- 08.02.2018

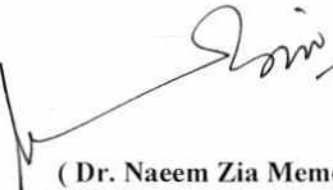
Opening of Financial Bids for Repair of Transport
for the Financial year 2017-18 at Liaquat University Hospital, Hyderabad/Jamshoro
Tender Opened on 16.01.2018


ATTENDANCE SLIP


S.No.	Name of Firm	Phone Number	Postal Address	Name of Participant	C.N.I.C No: of participants	Signature
1	الفاروق انترپرائز	شاهرفان	حیدرآباد	03339737317	413038869507	
2	M/s Adnan Instruments & Maintenance Services	0321-3021 950	Laligabad Hyd.	Reham Khan	41303-2875159-3	


(Mr. Sarfraz Ahmed)
Senior Auditor
Representative of D.A. Officer
Hyderabad
Member Procurement Committee


(Dr. Anjum Rehman)
Addl: Medical Superintendent
L.U.H, Hyderabad
Member Procurement Committee


(Dr. Naeem Zia Memon)
Addl: Medical Superintendent
L.U.H, Hyderabad
Chairman Procurement Committee


(Dr. Shahid Islam Junejo)
Addl: Dispensary Superintendent
L.U.H. Hyderabad
Member Procurement Committee



(Dr. Mir Khuda Bux Talpur)
Head of Radiology Department
LUMHS, Jamshoro
Member Procurement Committee

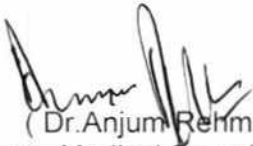
Bid Evaluation Report


1. Name of Procuring Agency: Medical Superintendent, LUH, Hyderabad / Jamshoro.
2. Tender Reference No: 27/2017-18
3. Tender Description/Name of work/item: Repair & Maintenance of Vehicles (Transport)
4. Method of Procurement: Single Stage Two Envelope
5. Tender Published: Daily Express Tribune (21.12.2017) Daily Jang , Daily Kawish (22.12.2017)
(Inf/Kry No.5276/2017. SPPRA S.No:35751 SPPRA I.D 2147483647
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold: 02
7. Total Bids Received: 02
8. Technical Bid Opening date: (if applicable) 06.01.2018 (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): 02
10. Bid(s) Rejected: 0
11. Financial Bid Opening date: 08.02.2017
12. Bid Evaluation Report: **(Enclosed as Annexure "A" Comparative Statement & Annexure "B" Minutes of Meeting)**



(Mr. Sarfraz Ahmed)
Senior Auditor

Representative of D.A.O, Hyderabad
Member Procurement Committee


(Dr. Shahid Islam Junejo)
Addl: Dispensary Superintendent
L.U.H, Hyderabad
Member Procurement Committee


(Dr. Anjum Rehman)
Deputy Medical Superintendent
L.U.H, Hyderabad
Member Procurement Committee


(Dr. Mir Khuda Bux Talpur)
Head of Radiology Department
LUMHS, Jamshoro
Member Procurement Committee


(Dr. Naeem Zia Memon)
Addl: Medical Superintendent &
Chairman Procurement Committee
LUH, Hyderabad / Jamshoro

COMPARATIVE STATEMENT

REPAIR OF VEHICLES / TRANSPORT FOR THE FINANCIAL YEAR 2017-18
LIAQUAT UNIVERSITY HOSPITAL, HYDERABAD / JAMSHORO
TENDER OPENED ON 16.01.2018.

NO	NAME OF ITEM FOR REPAIR	QTY	M/s Al-Farooque Enterprises, Hyd	M/s Adnan Instrument & Maintenance Services, Hyd.
1	TOYOTA AMBULANCE NO.EA-0066	01	100000	98000
2	MAZDA TURK NO.GL-9005	01	180000	172000
03	TOYOTA AMBULANCE NO.EA-0057	01	204500	198500
04	TOYOTA AMBULANCE NO.EA-0067	01	80500	78500
5	TOYOTA AMBULANCE NO.EA-0239	01	217500	208800
6	TOYOTA AMBULANCE NO.EA-058	01	160000	149800
07	SUZUKI AMBULANCE NO.EA-0234	01	180000	174500
8	AMBULANCE NO.GS-7547	01	120500	116500
09	SUZUKI AMBULANCE EA-051	01	97500	94800
10	CULTUS CAR GS 127-B	01	137500	124500
11	SUZUKI CARY /VAN GS-126	01	73000	69000
12	MAZDA 3500 COASTER BUS NO.7024	01	303500	299800
13	AMBULANCE VIP-1 CHINA-2016	01	186000	184500
14	TOYOTA AMBULANCE EA-0240	01	88000	84500
15	MISTUBISHI AMBULANCE GS-7546	01	203400	199900
16	TOYOTA AMBULANCE EA-0542	01	200000	195000
17	TOYOTA AMBULANCE EA-0065	01	145000	142500
18	MAZDA E-2200AMBULANCE GS-4024	01	150000	146800
19	TOYOTA AMBULANCE EA-059	01	133500	124800
20	MERCEDES AMBULANCE EA-0069	01	303500	299900
21	SUZUKI AMBULANCE NO.EA-0063	01	140000	134500
22	MISTUBISHI AMBULANCE NO.GS-7539	01	217000	210800
23	MISTUBUSHI VAN GS-7545	01	139000	130500
24	Supply Battery for Suzuki Vehicles	3	5000	4800
25	Supply Battery for Toyota Vehicles	15	7500	7300
26	Supply Battery for Mazda T-3500 Vehicles size:	1	15000	14800
27	Tyre Ambulance Toyota	34	Not Quoted	Not Quoted
28	Tyre Ambulance Mercedes	8	Not Quoted	Not Quoted

29	Tyre Suzuki Vehicles	20	6500	6350
29	Tyre Mazda T-3500 Size: 750/R-16	6	Not Quoted	Not Quoted

(Mr. Sarfraz Ahmed)

Sr: Auditor
Representative of D.A. Officer, Hyd.
Member Procurement Committee

(Dr. Shahid Islam Junejo)

Additional Dispensary Superintendent
LUH, Hyderabad
Member Procurement Committee

(Dr. Anjum Rehman)

Deputy Medical Superintendent
LUH, Hyderabad
Member Procurement Committee

(Dr. Mir Khuda Bux Talpur)

Head of Radiology Department
LUMHS, Jamshoro
Member Procurement Committee

(Dr. Naeem Zia Memon)

Addl: Medical Superintendent
L.U.H, Hyderabad
Chairman Procurement Committee

MINUTES OF THE MEETING OF PROCUREMENT COMMITTEE HELD ON 08.02.2018 IN THE COMMITTEE ROOM OF LUH, HYDERABAD REGARDING OPENING OF FINANCIAL BIDS FOR REPAIR OF VEHICLES (TRANSPORT) FOR THE FINANCIAL YEAR 2017-18 FOR LUH, HYDERABAD/JAMSHORO.

Following participated in the meeting.

- | | | |
|----|---|----------|
| 1. | Dr. Naeem Zia Memon ,
Addl: Medical Superintendent (Gen/Stores),
Liaquat University Hospital
Hyderabad. | Chairman |
| 2. | Dr. Mir Khuda Bux Talpur
Head of Radiology Department,
LUMHS, Jamshoro. | Member |
| 3. | Dr. Anjum Rehman ,
Deputy Medical Superintendent,
L.U. Hospital, Hyderabad. | Member |
| 4. | Dr. Shahid Islam Junejo ,
Addl: Dispensary Superintendent,
L.U. Hospital, Hyderabad. | Member |
| 5. | Mr. Saifraz Ahmed
<i>Sr. Auditor</i>
Representative of DAO,
Hyderabad. | Member |



The Meeting started at 12.00 Noon under the Chairmanship

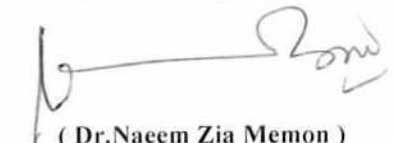
Following firms participated in the tenders:-

1. **REPAIR OF VEHICLES (TRANSPORT).**

1. M/s Al-Farooque Enterprises, Hyderabad.
2. M/s Adnan Instrument & Maintenance Services, Hyderabad.

The Procurement Committee unanimously decided to purchase and repair all the items on lowest basis as per SPPRA Rules.

The meeting ended with vote of thanks to the chair & the chair reciprocated in same manner.



(Dr.Naeem Zia Memon)
Addl: Medical Superintendent &
Chairman Procurement Committee
Liaquat University Hospital

Copy forwarded for information to:-

1. The Medical Superintendent, LUH, Hyderabad / Jamshoro.
2. The All Members of the Purchase Committee, LUH, Hyderabad.
3. The P.S to Secretary, Government of Sindh, Health Department, Karachi.
4. The P.S to Vice Chancellor LUMHS, Jamshoro.