



CENTRAL PURCHASE COMMITTEE

PEOPLE'S UNIVERSITY OF MEDICAL & HEALTH SCIENCES FOR WOMEN

NAWABSHAH, SHAHEED BENAZIRABAD

PMC Hospital Road, Nawabshah (Shaheed Benazirabad), Sindh, Pakistan

Tel. (Direct): 0092-244-9370519

Tel. (Extension): 0092-244-9370249-58 (2214) Fax: 0092-244-9370263

Website: www.pumhs.edu.pk

E-mail: Director.Finance@pumhs.edu.pk

No. PUMHSW/SBA /CPC/PROC:/ 096

Dated: 02 / 10 / 2019

SAY NO TO CORRUPTION

The Managing Director,
Sindh Public Procurement
Regulatory Authority,
Karachi.

SUBJECT: MINUTES OF C.R.C. MEETING

References:

- 475
- NIT No: PUMHSW / SBA / CPC / Proc. / 300, Dated: June 1st, 2019.
 - SPPRA T00566-18-0008 on 02-06-19 & Dawn, Jung and Kawish (01-06-19).
 - Bid Evaluation Report Hoisted on SPPRA-PPMS site on 27-08-19.
 - Request Letter of M/s Faiz Scientific Company Karachi, Dt: 29-08-19.
 - Letter received from Assistant Director(Legal) SPPRA, Vide letter No. AD(L-II)/ SPPRA/CMS-475/2019-20/0543. dated: 05.09.2019

Dear Sir,

In compliance of SPPRA Rule-31, the meeting of CRC was held on **September 12, 2019** for the Procurement of IT Equipment & Hardware Items. Kindly find enclosed herewith the minutes of C.R.C. meeting against the tender and Bid Evaluation Report as captioned at 'B' & 'C' for kind record and necessary further action.

Regards,

DD (Legal)

[Signature]

Pro-Vice Chancellor & Chairman,
Central Purchase Committee
PUMHSW, Shaheed Benazirabad

Copy for information & necessary action to:

- All members of Central Purchase Committee, PUMHSW Nawabshah (SBA).
- All members of Technical Committee.
- M/s Faiz Scientific Company Karachi.
- Concerned Office.

SPPRA INWARD DIARY

NO: 1084

DATED 03-10-2019

Dir / CBS

[Signature]

04.10

DD / Legal

AD (L-II)

[Signature]
4/10/2019



**MINUTES OF MEETING
COMPLAINT REDRESSAL COMMITTEE
FOR IT EQUIPMENT & HARDWARE
ITEM**



COMPLAINT REDRESSAL COMMITTEE PEOPLE'S UNIVERSITY OF MEDICAL & HEALTH SCIENCES FOR WOMEN, SHAHEED BENAZIRABA

SUBJECT: MINUTES OF THE COMPLAINT REDRESSAL COMMITTEE MEETING FOR THE PROCUREMENT OF IT EQUIPMENT.

Reference:

- A. NIT No: PUMHSW / SBA / CPC / Proc. / 300, Dated: June 1st, 2019.
- B. SPPRA T00566-18-0008 on 02-06-19 & Dawn, Jung and Kawish (01-06-19).
- C. Bid Evaluation Report Hoisted on SPPRA-PPMS site on 27-08-19.
- D. Request Letter of M/s Faiz Scientific Company Karachi, Dt: 29-08-19.
- E. Letter received from Assistant Director(Legal) SPPRA, Vide letter No. AD(L-II)/SPPRA/CMS-475/2019-20/0543. dated: 05.09.2019

With reference to letter received from M/s Faiz Scientific Company captioned at 'D', a meeting of Complaint Redressal Committee was called, in light of SPPRA Rule-31, on request of the Vendor. In this regard, Chairman, Complain Redressal Committee received a letter to redress the grievances of the complainant/bidder as captioned at 'D'. The meeting was held under Chairmanship of Worthy Vice Chancellor (Chairman, Complain Redressal Committee) on September 12th 2019 at 01:00 pm in the committee room of Vice Chancellor's Secretariat of Peoples University of Medical & Health Sciences, SBA. The following attended the meeting in addition to CRC, to properly redress the grievances of the vendor:

Sr. #	NAME	DESIGNATION
01	Prof. Dr. Gulshan Ali Memon Vice Chancellor, PUMHSW	Chairman, Complaint Redressal Committee
02	Prof. Dr. Shamsuddin Shaikh Pro-Vice Chancellor, PUMHSW(SBA)	Chairman, Central Purchase Committee Special Invitee
03	Prof. Dr. Muhammad Saleh Khaskheli	Registrar, PUMHS Special Invitee
04	Mr. Roshan Ali Sial Director Finance, SBBU(SBA)	Member, Complaint Redressal Committee
05	Mr. Habib-ur-Rehman District Accounts Officer	Member, Complaint Redressal Committee
06	Mr. Ayaz Ahmed Qureshi Director IT, PUMHSW)	Special Invitee
07	Mr. Qari Muhammad Umar Director Finance, PUMHSW	Special Invitee
08	Mr. Asfand Ali Khuhro Purchase Officer, PUMHSW	Purchase Officer, PUMHSW
09	Mr. Saeed Ismail Director Sales & Marketing	M/s Faiz Scientific Company, Karachi
10	Mr. Shahid Ali Sales Officer	M/s Faiz Scientific Company, Karachi

The meeting was started with recitation of few verses from the Holy Quran by Prof. Dr. Muhammad Saleh Khasekheli. Accordingly, the Chairman welcomed the committee members and the bidders. Then after as per agenda, the Chair invited Mr. Saeed Ismail from M/s Faiz Scientific Company to express his view point. He narrated following points which are summarized as under:

1. Being, firs lowest M/s Faiz Scientific was not awarded the contract, however, it was awarded to second lowest.
2. In specification, the word International was used, which was violation of SPPRA Rule # 13.

3. They are the only manufacturer / assembler of computers in Pakistan and are Branded system. The same is mentioned in website of top ten computer brand and M/s Faiz Scientific Company, is ranked 43 out of 50 (<https://www.thetoptens.com/best-computer-brands/>).

Than Committee given the chance to Director IT and Procurement Department to respond against the grievances, which are narrated below:

1. At the start of meeting Mr. Asfand Ali, Purchase Officer PUMHSW, briefed the members about complaint and its progress. The NIT for procurement of IT equipment was published on websites of SPPRA & PUMHSW, also in daily newspapers. The tender was publically opened on June 19, 2019 in presence of University central Purchase Committee and bidders. Accordingly, the comparative statement was prepared and sent to Director IT for expert opinion. The comparative statement shows M/s Faiz Scientific Company first lowest and M/s Kontinental establishment 2nd lowest for Computers & Laptop.

M/s Faiz Scientific Company, being a new brand, was asked via emails to provide demo unit for checking its performance and comparison with specification mentioned in bid document and also with HP Brand. The M/s Kontinental was also asked to provide demo unit for the same and was delivered within three days.

But, M/s Faiz Scientific Company was failed to provide demo unit via numerous emails sent by Procuring Agency. The first email was sent on June 30, 2019, 2nd on July 04, 2019, 3rd August 30, 2019, 4th on August 06, 2019 and the last email was sent on August 08, 2019 (copies are attached). Despite of several emails, M/s Faiz Scientific Company, was unable to provide demo unit. Which delayed the evaluation process, due to lack of response on part of M/s Faiz scientific company i.e. to provide demo unit. Whereas, it is worth to mention here that the bid validity period is 90 days. Thus, The Director IT had given its report on August 20, 2019(copy is attached).

More importantly, the comparative statement stated the minor variation of rates i.e. Rs. 600 on Desktop Computer Core i5, Rs. 994 on Desktop Computer Core i7 and Rs. 18,900 on Laptops Core i7.

2. The second observation was violation of SPPRA Rule # 13. The SPPRA Rule #13 state that *"Specifications shall allow the widest possible competition and shall not favour any single contractor or supplier nor put others at a disadvantage. Specifications shall be generic and shall not include references to brand names, model numbers, catalogue numbers or similar classifications. However, if the procuring agency is convinced that the use of a reference to a brand name or a catalogue number is essential to complete an otherwise incomplete specification, such use or reference shall be qualified with the words "or equivalent"*. Thus, there is no violation of SPPRA Rules as narrated by M/s Faiz Scientific Company.
3. The first lowest make i.e. **One Apple** quoted by M/s Faiz Scientific Company is a locally assembled brand and could not compete with International Quality standards of Branded system. The company M/s Faiz Scientific having office only in Karachi and could not found authorize distributors / resellers / partners in Pakistan. Thus, the warranty status of locally


assembled system are ambiguous. More importantly, the website M/s Faiz Scientific narrated earlier, does not serve the purpose.

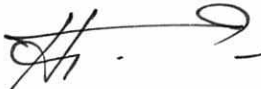
The branded computers are assembled and checked on international quality standards. The Hewlett Packard has numerous certifications on Quality, these global certifications and Authorize Distributors / Resellers / Partners cover more than 450 HPE locations across six continents. Which helps to ensure that all its operations following internationally recognized best practice regarding quality and ensure the warranty globally. However, One Apple quoted by M/s Faiz Scientific Company is not affiliated with International Standards Organization (I.S.O.) and Initial Public Offering (I.P.O).

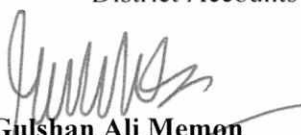
After discussion and careful listening to the vendor, Director IT and Procurement Officer, the Complaint Redressal Committee concluded the meeting as follows:

1. To retain the bid evaluation report prepared hosted on SPPRA and PUMHS by the University Central Purchase Committee.
2. To advise University Central Purchase Committee, to issue letter of acceptance to successful bidders.
3. To issue Purchase Orders after ten days from issuance of minutes of Complain Redressal Committee meeting.

The meeting was ended with vote of thanks to the chair.


Mr. Roshan Ali Sial
Director Finance, SBBU(SBA)


Mr. Habib-ur-Rehman
District Accounts Officer


Prof. Dr. Gulshan Ali Memon
Vice Chancellor, PUMHSW

Copy for the information to:

1. Managing Director, SPPRA Karachi.
2. All members of Central Purchase Committee & Technical Evaluation Committee, PUMHSW.
3. All Bidders participated in the tender.
4. Concerned Office.



DIRECTORATE OF FINANCE

PEOPLE'S UNIVERSITY OF MEDICAL & HEALTH SCIENCES FOR WOMEN
SHAHEED BENAZIRABAD

PMC Hospital Road, Nawabshah (Shaheed Benazirabad), Sindh, Pakistan
Tel. (Direct): 0092-244-9370519 Tel. (Extension): 0092-244-9370249-58 (2214)
Fax: 0092-244-9370263 E-mail: Director.Finance@pumhs.edu.pk Website: www.pumhs.edu.pk

No. PUMHSW / SBA / DOF / PROC:

Dated: 12 / 09 / 2019

SAY NO TO CORRUPTION

ATTENDANCE SHEET

NIT No: PUMHSW / SBA / CPC / Proc: 300, Dated: 01-06-2019

SPPRA ID No: T00566-18-0008, Uploaded on: 01-06-2019

The attendance sheet of Complain Redressal Committee for the tender Procurement of Medical & Equipment for PUMHSW. The request for CRC was made by M/s Faiz Scientific Company Karachi, the meeting was held on 12 September 2019 at 01:00 pm in the Conference Hall Room of Vice Chancellor's Secretariat.

S. No.	NAME & DESIGNATION	DESIGNATION	SIGNATURE
01	Prof. Dr. Gulshan Ali Memon Vice Chancellor, PUMHSW	Chairman, Complaint Redressal Committee	
02	Prof. Dr. Shamsuddin Shaikh Pro-Vice Chancellor, PUMHSW(SBA)	Chairman, Central Purchase Committee	
03	Mr. Roshan Ali Sial Director Finance, SBBU(SBA)	Member, Complaint Redressal Committee	
04	Mr. Habib-ur-Rehman Arain District Treasury / Accounts Officer	Member, Complaint Redressal Committee	
05	Prof. Dr. Muhammad Saleh Khaskheli Registrar, PUMHSW	Chairman, University Purchase Committee & Technical Committee	
06	^{Abdul} Ayaaz Qureshi Director I.T. PUMHSW	Director I.T. PUMHSW	
07	Mr. Asfand Ali Khuhro Purchase Officer, PUMHSW	Secretary & Complaint Redressal Committee	
08	Saeed Ismail Buzina Director Sales & Marketing	M/s Faiz Scientific Company, Karachi	
09	Yasir Ali Sales officer	M/s Faiz Scientific Company, Karachi	
10			
11			



FAIZ SCIENTIFIC COMPANY

FSC/LTR/Aug2901/19
August 29, 2019

Kind Attn: Prof Dr. Azam Hussain Yousifani

- ✓ Chairman Redressal Committee
Vice Chancellor
People's University of Medical & Health Sciences for Women,
Shaheed Benazirabad, Sindh.

Mr. Roshan Ali Sial (Member)
Director Finance,
Shaheed Benazir Bhutto University,
Shaheed Benazirabad, Sindh

District Treasury/ Accounts Officer (Member) Or his representative
Shaheed Benazirabad, Sindh

Dear Sir,

SUB: Request for Redressal of Grievance Committee for the tender of "Procurement of IT Equipment"; tender # PUMHSW/CPC/PROC: /300

With reference to the tender name mentioned above, M/s Faiz Scientific Company has participated in the said tender. We are the first lowest bidder in the said tender but PUMHSW is not issuing us the work order as per the Bid Evaluation report, uploaded on SPPRA website on 27-08-2019.

As we do not agree with this decision of the procurement committee, we would like to request to appear in the Committee for Redressal of Grievance as per SPPRA Rule # 31:

"31 Mechanism for Redressal of Grievances

(1) The procuring agency shall constitute a committee for complaint redressal comprising odd number of persons, with appropriate powers and authorizations, to address the complaints of bidders that may occur during the procurement proceedings.

• please discuss & reply
Jundh
5/9/19
Purchasing office

12/9/19
1 PM Jundh
5/9

+92 21 34380500

www.faizscientific.com
info@faizscientific.com

D-28, D-Market, Main Shahrah-e-Faisal,
P.E.C.H.S Block-6, Karachi.

MANUFACTURER



FAIZ SCIENTIFIC COMPANY

(2) The committee shall be headed by head of the procuring agency or an official of the procuring agency, at least one rank senior to the head of the procurement committee and shall include the following:

(a) District Accounts Officer, or his representative, in case of the local governments or provincial line departments at district level, or a representative of the Accountant General, Sindh in case of Government departments at the provincial level;

(b) an independent professional from the relevant field concerning the procurement process in question, to be nominated by the head of procuring agency;

You are therefore requested to hear us in the committee for Redressal of Grievance for the tender name mentioned above.

Considering that the order of rejection is a non-speaking order which does not provide us with any legitimate and legal reason for rejecting our bid, we request you to kindly stop the procurement process immediately and not to award contract to any bidder till such time that our grievances is finalized.

Your prompt reply would be highly appreciated.

Thanking you

Yours sincerely,

Director Operations
Faiz Scientific Company
admin@faizscientific.com

C.C : Managing Director,
Sindh Public Procurement Regulatory Authority, Karachi.

Enclosed : PUMHSW (SBA) Tender # # PUMHSW/CPC/PROC: 300
Technical Comments & Evaluation of Tender Document



+92 21 34380500



www.faizscientific.com
info@faizscientific.com



D-28, D-Market, Main Shahrah-e-Faisal,
P.E.C.H.S Block-6, Karachi.

MANUFACTURER



GOVERNMENT OF SINDH
SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY



NO.AD(L-II)/SPPRA/CMS-475/2019-20/0543

Karachi, dated the 05 September, 2019

To,

The Vice Chancellor,
People's University of Medical & Health Sciences for Women,
Shahced Benazirabad.

Subject: REQUEST FOR REDRESSAL OF GRIEVANCE COMMITTEE FOR THE
TENDER OF "PROCUREMENT OF IT EQUIPMENT" TENDER #
PUMHSW/CPC/PROC:/300.

I am directed to enclose a copy of complaint received from M/s Faiz Scientific Company, Karachi, vide letter bearing No.FSC/LTR/Aug2901/19 dated 29th August, 2019 on the subject cited above and to advise the Procuring Agency to redress the grievances of the complainant/ bidder through its Complaint Redressal Committee (CRC) in accordance with Rule-31 of SPP Rules, 2010 (Amended 2019).

2. It is informed that the Procuring Agency's CRC upon receiving a complaint from an aggrieved bidder shall announce its decision within seven days and intimate the same to the bidder and the Authority within three working days in terms of Rule-31(5) of SPP Rules, 2010 (Amended 2019). If the committee fails to arrive at the decision within seven days, the complaint shall stand transferred to the Review Committee (RC) which shall dispose of the complaint in accordance with the procedure laid down under Rule-32, if the aggrieved bidder files the review appeal within ten days of such transfer. *It may be noted that the Procuring Agency shall award the contract after the decision of the CRC and in case of failure of the CRC to decide the complaint, the Procuring Agency shall not award the contract until the expiry of appeal period or the final adjudication by the RC in terms of Rule-31(6) and Proviso of Rule-31(7) of SPP Rules, 2010 (Amended 2019).*

3. In view of the above, the Procuring Agency is advised to redress the complainant's grievances through CRC and furnish its decision to this Authority within stipulated time period as specified under Rule-31 of SPP Rules, 2010 (Amended 2019).

ASSISTANT DIRECTOR (LEGAL-II)

A copy is forwarded for information and necessary action to:

1. The Secretary to Government of Sindh, Universities & Boards Dept., Karachi.
2. The Pro-Vice Chancellor, People's University of Medical & Health Sciences for Women, Nawabshah.
3. The Staff Officer to Managing Director SPPRA, Government of Sindh, Karachi.
4. M/s Faiz Scientific Company, 1st Floor, D-28, D. Market, Main Shahr-e-Faisal, PECHS, Block-6, Karachi.

Date

12/9/2019

Gurme

6/9/19

Purchase office



DEPARTMENT OF INFORMATION TECHNOLOGY

PEOPLES' UNIVERSITY OF MEDICAL & HEALTH SCIENCES

FOR WOMEN, SHAHEED BENAZIRABAD

Tel: # 0244-330072, Fax # 0244-9370263, PABX # 0244-9370249-58 & Ext: # 2244

www.pumhs.edu.pk, email: Director.IT@pumhs.edu.pk

No.PUMHSW/SBA/IT/197

Dated: 20/08/2019

SAY NO TO CORRUPTION

The Chairman,
Central Purchase Committee,
PUMHSW, SBA.

Subject: TECHNICAL COMMENTS & EVALUATION OF TENDER.

Reference: Your Good Office Letter No. PUMHSW / CPC /Proc. 272, 20-04-2019

Dear Sir,

With reference to letter captioned above regarding the subjected matter. Please find the technical remarks in below table:

Sr. #	ITEM NAME	Contract Awarded	REMARKS
01	Computer i5	2nd Lowest	The first lowest make i.e. One Apple quoted by M/s Faiz Scientific is a locally assembled / manufactured brand however the requirement was of International Brand i.e. HP / Dell etc.
02	Computer i5		
03	Computer i7		
04	Computer i7		
05	Laptops i7		
06	Laptops i7		
			The Second Lowest M/s Kontinental Establishment Kht quoted " HP-Branded systems "
			The Hewlett Packard Enterprise's has successfully achieved several global certification for Quality, these global certifications covers more than 450 HPLE locations across six continents. Which helps to ensure that all of its operations follow internationally recognized best practice regarding quality.
			On the other hand, Hewlett Packard Enterprise having this level of quality certifications ensures a consistent level of oversight that gives clients peace of mind that they will receive the same, standardized level of service at each of Hewlett

			<p>Purchase Order, then we can provide the DEMO Unit.</p> <p>However, after several emails and telephonic conversation, the vendor fails to provide demo unit. Which also causes huge delay in the procurement procedure. So, It would be risky to buy Local Assembled system, Without knowing and checking the performance of the system.</p>	<p>Packard Enterprise's managed services sites globally.</p> <p>The Second Lowest M/s Kontinental Establishment, Khi quoted "HP-Branded systems" was found qualified.</p>
			<p>Last but not least, the comparative statement shows a minor variation in the prices. Therefore, it is suggested that instead of OneApple system from first lowest, the Branded systems of Hewlett Packard (HP) may be procured from second lowest i.e. M/s Kontinental Establishment, Karachi.</p>	
05	E-Podium	1 st Lowest	The first lowest quoted brand and model's specification compete with requirement; hence the item may be procured from lowest vendor.	
07	Projector	1 st Lowest	The first lowest quoted brand and model's specification compete with requirement; hence the item may be procured from lowest vendor.	
08				
09	Photocopier	1 st Lowest	The first lowest quoted brand and model's specification compete with requirement; hence the item may be procured from lowest vendor.	
10				
11				
12				
13	Printer 3-in-1	1 st Lowest	The first lowest quoted brand and model's specification compete with requirement; hence the item may be procured from lowest vendor.	
14				
15	Printer 402			
16				
17	Printer M12W			
18	Multimedia Screen	1 st Lowest	The first lowest quoted brand and model's specification compete with requirement; hence the item may be procured from lowest vendor.	
19				
20	Scanner A3	1 st Lowest		

21	Scanner A4		The first lowest quoted brand and model's specification compete with requirement; hence the item may be procured from lowest vendor.
22			
23	Sound System	1 st Lowest	The first lowest quoted brand and model's specification compete with requirement; hence the item may be procured from lowest vendor.
24	UPS		The first lowest quoted brand and model's specification compete with requirement; hence the item may be procured from lowest vendor.
25	UPS	1 st Lowest	The first lowest quoted brand and model's specification compete with requirement; hence the item may be procured from lowest vendor.

Submitted for kind perusal and further necessary action.

With Profound Regards


 Ayaz Ahmed Qureshi
 Director I.T

PEOPLE'S UNIVERSITY OF MEDICAL & HEALTH SCIENCES FOR WOMEN, SHAHEED BENAZIRABAD

COMPARATIVE STATEMENT

NT Ref: PUMHSW / SBA / CTC / PROC / 300, Dated: 01-06-2019
 Publications: PUMHS on 02-06-2019
 SPPRA PMS ID T00566-18-008 on 02-06-2019.
 Daily Dawn, Jung & Kavish on 01-06-2019
 Sr-06-Procurement of IT Equipment for PUMHSW

Sr.#	Item ID	Items	Specification	Unit	QTY	M/s BS Traders, SBA		M/s Faiz Sc. Co. Khi		M/s Kontinent, Est Khi		M/s O & A. B. M. Hyd		M/s Rajput Engg. Co. Khi		Amount as per Lowest Rate	Successful Bidder
						Make & Model	Rate	Make & Model	Rate	Make & Model	Rate	Make & Model	Rate	Make & Model	Rate		
1	CS-01	Computer i5	S.A.S. A.B.D.	Nos	10	N.Q.	N.Q.	One Apple OAP- HTM1575L-N19Plus	91,600	N.Q.	91,600	N.Q.	N.Q.	N.Q.	916,000	M/s Kontinent, Est Khi	
2	Dir Ac-02	Computer i5	S.A.S. A.B.D.	Nos	2	N.Q.	N.Q.	One Apple OAP- HTM1575L-N19Plus	91,600	N.Q.	91,600	N.Q.	N.Q.	N.Q.	183,200	M/s Kontinent, Est Khi	
3	IPH-11	Computer i7	S.A.S. A.B.D.	Nos	6	N.Q.	N.Q.	One Apple OAP- HTM17770-N10Plus	112,300	N.Q.	112,300	N.Q.	N.Q.	N.Q.	673,800	M/s Kontinent, Est Khi	
4	IPRS-01	Computer i7	S.A.S. A.B.D.	Nos	12	N.Q.	N.Q.	One Apple OAP- HTM17770-N10Plus	112,300	N.Q.	112,300	N.Q.	N.Q.	N.Q.	1,347,600	M/s Kontinent, Est Khi	
5	IPH-07	E-Podium	S.A.S. A.B.D.	Nos	2	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	489,500	M/s Rajput Engg. Co. Khi		
6	IPH-10	Laptops i7	S.A.S. A.B.D.	Nos	6	N.Q.	N.Q.	One Apple OAL- CT785U-8G	128,900	N.Q.	128,900	N.Q.	N.Q.	773,400	M/s Kontinent, Est Khi		
7	IPH-01	Projector	S.A.S. A.B.D.	Nos	1	N.Q.	N.Q.	Penasonic PT LB355-3350 Lu.	95,250	N.Q.	95,250	N.Q.	N.Q.	102,350	M/s Kontinent, Est Khi		
8	IPH-03	Projector	S.A.S. A.B.D.	Nos	9	N.Q.	N.Q.	N.Q.	95,250	N.Q.	95,250	N.Q.	N.Q.	102,350	M/s Kontinent, Est Khi		
9	CoE	Photocopier	S.A.S. A.B.D.	Nos	1	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	293,810	N.Q.	N.Q.	N.Q.	293,810	M/s O & A. B. M. Hyd	
9	CS	Photocopier	S.A.S. A.B.D.	Nos	1	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	293,810	N.Q.	N.Q.	N.Q.	293,810	M/s O & A. B. M. Hyd	
10	CS-04	Photocopier	S.A.S. A.B.D.	Nos	1	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	293,810	N.Q.	N.Q.	N.Q.	293,810	M/s O & A. B. M. Hyd	
11	Dir Ac-01	Photocopier	S.A.S. A.B.D.	Nos	1	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	136,420	N.Q.	N.Q.	N.Q.	136,420	M/s O & A. B. M. Hyd	
12	IPH-06	Photocopier	S.A.S. A.B.D.	Nos	1	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	136,420	N.Q.	N.Q.	N.Q.	136,420	M/s O & A. B. M. Hyd	
13	IPH-13	Printer 3-in-1	S.A.S. A.B.D.	Nos	3	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	136,420	N.Q.	N.Q.	N.Q.	136,420	M/s O & A. B. M. Hyd	
14	CS-05	Printer 3-in-1	S.A.S. A.B.D.	Nos	3	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.	136,420	N.Q.	N.Q.	N.Q.	136,420	M/s O & A. B. M. Hyd	
15	CS-06	Printer 402	S.A.S. A.B.D.	Nos	4	N.Q.	N.Q.	HP MFP-M26nw	22,720	N.Q.	22,720	N.Q.	N.Q.	N.Q.	68,160	M/s BS Traders, SBA	
16	Dir Ac-04	Printer 402	S.A.S. A.B.D.	Nos	2	N.Q.	N.Q.	HP MFP-M26nw	22,720	N.Q.	22,720	N.Q.	N.Q.	N.Q.	68,160	M/s BS Traders, SBA	
17	CS-06	Printer M12w	S.A.S. A.B.D.	Nos	5	N.Q.	N.Q.	HP Printer M12w	39,640	N.Q.	39,640	N.Q.	N.Q.	N.Q.	158,560	M/s BS Traders, SBA	
18	IPH-04	Project Screen	S.A.S. A.B.D.	Nos	8	N.Q.	N.Q.	HP Printer M12w	15,700	N.Q.	15,700	N.Q.	N.Q.	N.Q.	79,280	M/s BS Traders, SBA	
18	IPH-05	Project Screen	S.A.S. A.B.D.	Nos	1	N.Q.	N.Q.	HP Printer M12w	15,700	N.Q.	15,700	N.Q.	N.Q.	N.Q.	79,280	M/s BS Traders, SBA	
19	IPH-14	Scanners A3	S.A.S. A.B.D.	Nos	1	N.Q.	N.Q.	HP Printer M12w	15,700	N.Q.	15,700	N.Q.	N.Q.	N.Q.	79,280	M/s BS Traders, SBA	
20	CS-	Scanners A3	S.A.S. A.B.D.	Nos	2	N.Q.	N.Q.	HP Printer M12w	15,700	N.Q.	15,700	N.Q.	N.Q.	N.Q.	79,280	M/s BS Traders, SBA	
20	CS-03	Scanners A4	S.A.S. A.B.D.	Nos	5	N.Q.	N.Q.	HP Printer M12w	15,700	N.Q.	15,700	N.Q.	N.Q.	N.Q.	79,280	M/s BS Traders, SBA	
21	Dir Ac-03	Scanners A4	S.A.S. A.B.D.	Nos	1	N.Q.	N.Q.	HP Printer M12w	15,700	N.Q.	15,700	N.Q.	N.Q.	N.Q.	79,280	M/s BS Traders, SBA	
22	IPH-02	Sound System	S.A.S. A.B.D.	Nos	10	N.Q.	N.Q.	HP Printer M12w	15,700	N.Q.	15,700	N.Q.	N.Q.	N.Q.	79,280	M/s BS Traders, SBA	
23	IPH-08	UPS	S.A.S. A.B.D.	Nos	5	N.Q.	N.Q.	HP Printer M12w	15,700	N.Q.	15,700	N.Q.	N.Q.	N.Q.	79,280	M/s BS Traders, SBA	
24	IPH-09	UPS	S.A.S. A.B.D.	Nos	9	N.Q.	N.Q.	HP Printer M12w	15,700	N.Q.	15,700	N.Q.	N.Q.	N.Q.	79,280	M/s BS Traders, SBA	

Total Bid Amount(PKR)	1,443,710	3,755,508	5,746,900	996,880	2,002,500	8,261,340
Bid Security (2%) as per Total Bid Amount	28,874	75,110	114,938	19,938	40,050	
Bid Security attached with Bid Document	33,000	76,000	116,000	14,062	40,100	

Note:
 1 N.O.=Not Quoted
 2 S.A.S. A.B.D.=Spec Are Same As Bid Document
 3 N.A.P.S.=Not As Per Specification

M/s Kontinent, Est Khi
 M/s BS Traders, SBA
 M/s O & A. B. M. Hyd
 M/s Rajput Engg. Co. Khi
 M/s Faiz Sc. Co. Khi

Prof. Dr. Shamsuddin Shaikh
 Pro-Vice Chancellor, PUMHSW(SBA)
 Chairman, Central Purchase Committee

Qari Muhammad Umair
 Director Finance, PUMHSW (SBA)
 Member, Central Purchase Committee

Abdul Rasheed Lakhro
 Accounts Officer Audit, D.S.E Hyd.
 Member, Central Purchase Committee




PEOPLES UNIVERSITY OF MEDICAL AND HEALTH SCIENCES
NAWABSHAH, SHAHEED BENAZIRABAD

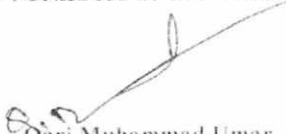
BID EVALUATION REPORT

- 01 Name of Procuring Agency: Peoples University of Medical & Health Sciences
- 02 Tender Reference No: NIT: PUMHSW / CPC / PROC: / 300/, Dated: 01-06-19
- 03 Tender Description/Name: Sr-06: Procurement of IT Equipment for PUMHSW
- 04 Method of Procurement: Domestic / Local
- 05 Procedure of Bidding: Single Stage- One Envelope Procedure
- 06 Tender Published: Website : PUMHS SPPRA-PPMS
02-06-19 T00566-18-0008
(02-06-2019)
- Newspaper : Dawn Jung Kawish
01-06-19 01-06-19 01-06-19
- 07 Total Bid documents Sold: 05 Nos.
- 08 Total Bids Received: 05 Nos.
- 09 Technical Bid Opening date: Not Applicable
- 10 No. of Bid technically qualified: Not Applicable
- 11 Bid(s) Rejected: 00 No.
- 12 Financial Bid Opening date: June 19, 2019
- 13 Bid Evaluation Report:

Sr. #	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1	M/s Kontinent. Est. Khi	4,980,500	1 st Lowest	Within approved allocated budget.	The bid is accepted being the lowest responsive bid	
2	M/s BS Traders, SBA	1,304,960	2 nd Lowest			
3	M/s O & A. B. M. Hyd	996,880	3 rd Lowest			
4	M/s Rajput Engg. Co. Khi	979,000	4 th Lowest			
		8,261,340				

Signatures of the Members of the Committee.


Abdul Rasheed Lakho
Accounts Officer Audit, D.S.E Hyd.
Member, Central Purchase Committee


Qari Muhammad Umar
Director Finance, PUMHSW, SBA
Member Central Purchase Committee



Prof. Dr. Shamsuddin Shaikh
Pro-Vice Chancellor, PUMHSW,
Chairman, Central Purchase Committee


**PEOPLE'S UNIVERSITY OF MEDICAL & HEALTH SCIENCES
FOR WOMEN, SHAHEED BENAZIRABAD**

Bidder's Eligibility / Qualification Report

NIT Reference: PUMHSW / SBA / CPC / PROC / 300, Dated: 01-06-2019
 Publications: PUMHS on: 02-06-2019
 Website: SPPRA-PPMS ID: T00566-78-008 on: 02-06-2019
 Newspaper: Daily Dawn, Jung & Kawish on: 01-06-2019
 Description: Sr: 06-Procurement of IT Equipment for PUMHSW

Sr. #	Evaluation Criteria	M/s BS Traders, SBA	M/s Farz Se. Co. Kbi	M/s Kontinent, Est Kbi	M/s O & A. B. M. Hyd	M/s Rajput Engg. Co. Kbi
1	Firm is a Pakistan entity	Yes	Yes	Yes	Yes	Yes
2	Firm have an Active NTN Number (Copy Attached)	Yes	Yes	Yes	Yes	Yes
3	Firm is registered with GST at least since January 2015 (Copy Attached)	Yes	Yes	Yes	Yes	Yes
4	Firm is registered with SRB, if required (Copy Attached)	Not Applicable				
5	Tender Fees (Non Refundable) is paid (Copy Attached)	Yes	Yes	Yes	Yes	Yes
6	The Bid Security 2% of the total amount (Pay Order Attached)	Yes	Yes	Yes	Yes	Yes
7	Experiences at-least 03 years in the relevant field. (Pur. Orders / completion certificates are attached)	Yes	Yes	Yes	Yes	Yes
8	Turn-Over: As per Bid Data Sheet	Yes	Yes	Yes	Yes	Yes
9	The firm is NOT BLACK LISTED from any Organization / Dept (Affidavit Rs. 50 Attached) Also Verified from PPMS Websites.	Yes	Yes	Yes	Yes	Yes
10	The bid is Un-Conditional , and it comply with specifications. As the contract will be awarded to the best evaluated bid.	Yes	Yes	Yes	Yes	Yes
11	The bid Validity period is 90 days	Yes	Yes	Yes	Yes	Yes
12	All the Terms & Conditions are read specially as mentioned in the bid data sheet of bid document.	Yes	Yes	Yes	Yes	Yes
	Qualified	Yes	Yes	Yes	Yes	Yes


Abdul Rasheed Lakho
 Accounts Officer Audit, D.S.E Hyd
 Member, Central Purchase Committee


Qari Muhammad Umar
 Director Finance, PUMHSW (SBA)
 Member, Central Purchase Committee


Prof. Dr. Shamsudin Shaikh
 Pro-Vice Chancellor & Chairman, Central Purchase Committee



CENTRAL PURCHASE COMMITTEE
PEOPLE'S UNIVERSITY OF MEDICAL & HEALTH SCIENCES FOR WOMEN
SHAHEED BENAZIRABAD

PMC Hospital Road, Nawabshah (Shaheed Benazirabad), Sindh, Pakistan

Tel. (Direct): 0092-244-9370519

Tel. (Extension): 0092-244-9370246-58, 21, 14

Fax: 0092-244-9370263

E-mail: Director.Finance@pumhs.edu.pk

Website: www.pumhs.edu.pk

SAY NO TO CORRUPTION

SUBJECT: MINUTES OF FINANCIAL BID OPENING MEETING

REFERENCE:


1. NIT: No. PUMHSW / SBA / CPC / PROC: / 300, dated, 01-06-2019
2. Tender Serial No-06: Procurement of IT Equipment for PUMHSW
3. Website: PUMHSW on 02-06-19 & SPPRA: 100566-18-0008 on 02-06-19
4. Newspaper: Daily Dawn, Jung and Kawish on 01-06-2019


The meeting was started with the recitation of Holly Quran. Afterwards, the Chairman Procurement Committee welcomed the members, bidders and their representatives. The bids were received on June 19, 2019 till 11:00am and were opened on the same day at 11:30am, in the Committee Room of Vice Chancellor's Secretariat.


As per agenda, the financial bids were opened and accordingly rates were read aloud along with amount of attached bid security of each bidder. The committee examined the bid as per qualification, eligibility and specification provided in the bidding document. Moreover, the committee checked arithmetical calculations and bid security submitted by the bidder. The committee also informed the bidders that in event the procuring agency realized that the cost of any item is on higher side, the committee shall drop it / those. The vendors confirmed the version of the committee and stated that all these matters / conditions are properly mentioned in the bidding document.

In addition, it was unanimously decided that the bid documents along-with comparative statement may be sent to *Director IT* for technical evaluation, in order to ensure that the lowest bids are as per required specification. After due deliberation and scrutiny of each bid document by the committee, *it was recommended that bids may be awarded to the best evaluated bidder as per recommendation of Director IT, to ensure best value for money.*

The meeting ended with the vote of thanks to all members.


Abdul Rasheed Lakho
Accounts Officer Audit, D.S.E Hyd.
& Member, Central Purchase
Committee


Qari Muhammad Umar
Director Finance, PUMHSW,
Member, Central Purchase
Committee


Prof. Dr. Shamsuddin Shaikh
Pro-Vice Chancellor, PUMHSW,
Chairman, Central Purchase
Committee



CENTRAL PURCHASE COMMITTEE
PEOPLE'S UNIVERSITY OF MEDICAL & HEALTH SCIENCES FOR WOMEN
SHAHEED BENAZIRABAD

PMC Hospital Road, Nawabshah (Shaheed Benazirabad), Sindh, Pakistan

Tel. (Direct): 0092-244-9370519

Tel. (Extension): 0092-244-9370249-38 (2214)

Fax: 0092-244-9370263

E-mail: Director.Finance@pumhs.edu.pk

Webster: www.pumhs.edu.pk

SAY NO TO CORRUPTION

SUBJECT: MINUTES OF PRE-BID OPENING MEETING

REFERENCE:


1. Tender -1 : Contract for Repair & Maintenance of Air Conditioners
2. Tender -2 : Services on Rental Basis of Canteens
3. Tender -3 : Procurement of Electronics Appliances
4. Tender -4 : Procurement of Furniture Items
5. Tender -5 : Procurement of IT Equipment for ICT of Community Medicine Department
6. Tender -6 : Procurement of IT Equipment
7. Tender -7 : Procurement of Motorcycle Loader
8. Tender -8 : Hiring of Security Services
9. Tender -9 : Procurement & Installation of R.O. Plant (50,000 GPD)


The Members of Central Purchase Committee were arrived in the office of the Pro Vice Chancellor, for the pre-bid opening meeting to procure items captioned above, the meeting was held on **May 27, 2019 at 11:00 am**. The Director Finance has shared following with committee for review and expert opinion:


1. The category wise list of items and their estimated price.
2. Notice Inviting Tender (NIT).
3. Bid documents.
4. The advertisement will be on websites (PUMHSW & SPPRA-PPMS) and Newspapers.

The members were also informed about the evaluation criteria and bid procedure, bid security rate, experience/ turnover requirement and last but not least evaluation criteria for scrutiny of bidder's. Thus, the committee unanimously recommend the bid documents for further necessary action.

The meeting was ended with the vote of thanks and to from the chair.


Abdul Rasheed Lakho
Accounts Officer Audit, D.S.E Hyd.
& Member, Central Purchase
Committee


Qari Muhammad Umar
Director Finance, PUMHSW,
Member, Central Purchase
Committee


Prof. Dr. Shamsuddin Shaikh
Director Academies, PUMHSW,
Chairman, Central Purchase
Committee



CENTRAL PURCHASE COMMITTEE

PEOPLE'S UNIVERSITY OF MEDICAL & HEALTH SCIENCES FOR WOMEN
PMC Hospital Road, SHAHEED BENAZIRABAD

Tel. (Direct): 0092-244-9370519

Tel. (Extension): 0092 244-9370249-58 (221-4)

Fax: 0092-244-9370263

E-mail: Director.Finance@pumhs.edu.pk

Website: www.pumhs.edu.pk

SAY NO TO CORRUPTION

ATTENDANCE SHEET

NIT No: PUMHSW / SBA / CPC / PROC: / 300, Dated: 01-06-2019

Publication:

1. Websites: PUMHSW on 02-06-2019; PPMS ID No: T00566-18-0008 on 03-06-2019,
2. Newspaper: Dawn, Jang & Kawish (all on 02-06-2019)

The following representative of firms have attended the meeting for the opening of financial bids of tender: Sr. # 06 Procurement of IT Equipment for PUMHSW. The financial bids opened on June 19, 2019 at 11:30 am in the Committee Room of Vice Chancellor's Secretariat.

Sr. #	Name of Firm / Party / Supplier	Representative Name	Signature
01	M/S B.S. Trades N. Shoh	M. Asghar	
02	M/S. FSC (Fair Scientific Company)	Shahidul	
03	M/S Rajput Engineering Company, Karachi	Through T.C.S.	
04	M/S O & A Business, Hyderabad.	ANSAN	
05	M/S Kantimental Establishment, Kahi.	Through T.C.S.	
06			
07			
08			
09			
10			
11			
12			
13			

Moreover, the following members of Central Purchase Committee have attended the meeting, in order to open financial bids of above captioned tender.

Abdul Rasheed Lakhko
Accounts Officer Audit, D.S.E Hyderabad,
Member, Central Purchase Committee

Qazi Muhammad Anwar
Director Finance, PUMHSW(SBA)
Member Central Purchase Committee

Prof. Dr. Shamsuddin Shaikh
Director Academics, PUMHSW(SBA)
Chairman, Central Purchase Committee



DIRECTORATE OF FINANCE
PEOPLE'S UNIVERSITY OF MEDICAL & HEALTH SCIENCES FOR WOMEN
SHAHEED BENAZIRABAD

PMC Hospital Road, Nawabshah (Shaheed Benazirabad), Sindh, Pakistan
Tel. (Direct): 0092-244-9370519 Tel. (Extension): 0092-244-9370249-58 (2214)
Fax: 0092-244-9370263 E-mail: Director.Finance@pumhs.edu.pk Website: www.pumhs.edu.pk

No. PUMHSW / SBA / DoF / PROC: 621

Dated: 01 / 06 / 2019

SAY NO TO CORRUPTION

SUBMITTED NOTE:

Subject: **REQUEST FOR THE ADMINISTRATIVE APPROVAL TO PROCURE VARIOUS ITEMS THROUGH TENDER FOR PUMHSW(SBA).**

Dear Sir,

It is submitted that this office received various approvals for the procurement of items as mentioned in the below table. The details of estimated costs are mentioned below:

Sr. #	Tender Description	Estimated Cost (M)
01	Contract for Repair & Maintenance of Air Conditioners	1.500
02	Services on Rental Basis of Canteens	---
03	Procurement of Electronics Appliances	3.005
04	Procurement of Furniture Items	0.635
05	Procurement of IT Equipment for ICT of Community Medicine Department	3.650
06	Procurement of IT Equipment	8.124
07	Procurement of Motorcycle Loader	0.317
08	Hiring of Security Services	9.000
09	Procurement & Installation of R.O. Plant (50.000 GPD)	5.348

In this regard, with reference to SPPRA rule 17-(1) "Procurements over one hundred thousand rupees and up to two million rupees shall be advertised by timely notifications on the Authority's website and may in print media in the manner and format prescribed in these rules".

The above cost has been given for "Estimates Purpose only". Therefore, it is requested that approval with respect to estimated cost may kindly be accorded for procurement of above mentioned items, if agreed to.

For this purpose, it is requested that approval may kindly be accorded:

1. To issue / float Notice Inviting Tender as per SPPRA-Rule No.17-(1).
2. To publish Notice Inviting Tender (NIT) in three leading Newspapers.
3. To float NIT on the websites of PUMHSW / SPPRA.

Purchase Officer

Director Finance

Chairman, CPC

Vice Chancellor

Submitted

- Sr. - NIT for Sr. 02, was dropped after approval of worthy vice-Chancellor due to non-clarity on bidding. Also corrigendum has been issued
- NIT for Sr. #05 is from HEC funded project
 - All rest are from University's own resources.
 - Few repetitive nature of items in Electronics & IT equipment tenders, have been excluded kept to avoid tender splitting & obtaining most competitive rates.

Purchase Officer
03/06/19

01/06/19



Procurement Cell <po@pumhs.edu.pk>

Supply of sample and performance certificate.

Procurement Officer <po@pumhs.edu.pk>

Sun, Jun 30, 2019 at 1:44 PM

To: admin@faizscientific.com, Ayaz Ahmed Qureshi <ayazqur@pumhs.edu.pk>

Cc: shahidali@oneapple-inc.com, snhz110@yahoo.com

M/s Faiz Scientific Company.

Dear Sir

with reference to NIT-300, your firm has participated for the tender "Procurement of IT Equipment and Hardware Items". It is to inform you that the bid is under evaluation process, the technical evaluation team has asked for the samples of your quoted brand for physical inspection **within three working days** after receipt of this email

It is also requested that kindly submit the Recommendation Certificate / Performance Certificate from any five reputable Government Institution to whom computers have supplied.

Best Regards & Jazzak Allah,

Asfand Ali Khuhro.

Purchase Officer.

Directorate of Finance.

People's University of Medical

& Health Sciences for Women,

Nawabshah(SBA)

Contact # 0332-2668767

Land Line # 0244-366210



Procurement Cell <po@pumhs.edu.pk>

Supply of sample and performance certificate.

Procurement Officer <po@pumhs.edu.pk>

Thu, Jul 4, 2019 at 11:30 AM

To: admin@faizscientific.com, Ayaz Ahmed Qureshi <ayazqur@pumhs.edu.pk>

Cc: shanidali@oneapple-inc.com, snhz110@yahoo.com

With reference to email sent on June 30 2019 and several telephonic communication your firm was asked to supply the samples of your quoted brand for physical inspection **within three working days** also Recommendation Certificate / Performance Certificate from any five reputable Government Institutions (where systems are supplied in bulk quantity). But, the response is pending even the email is un-replied, this is final email to do the needful else your bid will be considered unresponsive.

(Content has been hidden)



Procurement Cell <po@pumhs.edu.pk>

Supply of sample and performance certificate.

admin@faizscientific.com <admin@faizscientific.com>

Fri, Jul 5, 2019 at 5:39 PM

To: Procurement Officer <po@pumhs.edu.pk>

Cc: Ayaz Ahmed Qureshi <ayazqur@pumhs.edu.pk>, shahidali@oneapple-inc.com, snhz110@yahoo.com

Dear Asfan Ali Khuhro,

Thank you for your e mail. It is to inform you that Sample of the product will be provided after the issuance of Work Order/ Supply order. Faiz Scientific Company being the lowest of the bidders is actually waiting for your supply order. We assure you that before the actual supply, a Sample of the product will be provided.

We have provided previous work orders of several departments across Pakistan where our product is successfully procured. All the branches of Sindh Bank across Pakistan, State Bank of Pakistan, NED University, Bank of Punjab, FBR, Sindh Education Department etc are using our products. Furthermore, survey response from several end users are also submitted to you.

As per rules and regulations, first lowest bidder needs to be issued work order. Kindly do the needful at the earliest.

We hope our business relations will strengthen in future. Thank you for your cooperation.

regards,

Director Operations
Faiz Scientific Company

On 2019-07-04 11:30, Procurement Officer wrote:

With reference to email sent on June 30 2019 and several telephonic communication your firm was asked to supply the samples of your quoted brand for physical inspection WITHIN THREE WORKING DAYS also Recommendation Certificate / Performance Certificate from any five reputable Government Institutions (where systems are supplied in bulk quantity). But, the response is pending even the email is un-replied, this is final email to do the needful else your bid will be considered unresponsive.

BEST REGARDS & JAZZAK ALLAH,

ASFAND ALI KHUHRO,

PURCHASE OFFICER,
DIRECTORATE OF FINANCE People's University of Medical
& Health Sciences for Women,
Nawabshah (SBA),
Contact # 0332-2669767
LAND LINE # 0244-366210



Procurement Cell <po@pumhs.edu.pk>

Supply of sample and performance certificate.

Procurement Officer <po@pumhs.edu.pk>

Sat, Aug 3, 2019 at 11:52 AM

To: admin@faizscientific.com

Cc: Ayaz Ahmed Qureshi <ayazqur@pumhs.edu.pk>, shahidali@oneapple-inc.com, shhz110@yahoo.com

with reference to email address "This is to inform you that as per your quoted system One-Apple is a new name locally assembled in the market you may please provide demo unit within 3 days otherwise we will take decision accordingly".

جواباً علیٰ خطیبہ

**

Best Regards & Jazrak Allah.

Asfand Ali Khuhro,
Purchase Officer,
Directorate of Finance,
People's University of Medical
& Health Sciences for Women,
Nawabshah(SBA).
Contact # 0332-2669767
Land Line # 0244-366210



Procurement Cell <po@pumhs.edu.pk>

Supply of sample and performance certificate.

admin@faizscientific.com <admin@faizscientific.com>

Tue, Aug 6, 2019 at 3:53 PM

To: Procurement Officer <po@pumhs.edu.pk>

Cc: Ayaz Ahmed Qureshi <ayazqur@pumhs.edu.pk>, shahidali@oneapple-inc.com, shhz110@yahoo.com,

saeed@faizscientific.com

Dear Concerned

Thank you for your e mail. It is to humbly inform you that as your required model along with given specifications is a customized model, it will be furnished after the issuance of work order to Faiz Scientific Company. This is our commitment to your honorable department.

Meanwhile, for testing purpose of the product and quality, we are sending you today, standard model of the equipment.

We certainly hope that you will be much satisfied with our products and our business relations will strengthen in future.

Regards,

Director Operations
Faiz Scientific Company

(Quoted text hidden)



Procurement Cell <po@pumhs.edu.pk>

Supply of sample and performance certificate.

Ayaz Ahmed Qureshi <ayazqur@pumhs.edu.pk>

Tue, Aug 6, 2019 at 7:26 PM

To: admin@faizscientific.com

Cc: Procurement Officer <po@pumhs.edu.pk>, shahidali@oneapple-inc.com, snhz110@yahoo.com,

saeed@faizscientific.com, Dr Muhammad Saleh Khaskheli <registrar@pumhs.edu.pk>, df@pumhs.edu.pk, Director Finance <director.finance@pumhs.edu.pk>, pvc@pumhs.edu.pk

Director Operations
Faiz Scientific Company

With reference to your email received on 6th August (3:53 pm), this is to inform you that " your firm was asked to provide demo unit **as per quoted specification** within three days i.e. on or before 7th August, 2019". However, your firm failed to provide demo unit for necessary further process. This is for your kind information that the standard specification demo unit will not serve the purpose of technical comparisons.

Ayaz Ahmed Qureshi
Director IT, PUMHSW-SBA
[Quoted text hidden]



Procurement Cell <po@pumhs.edu.pk>

Supply of sample and performance certificate.

admin@faizscientific.com <admin@faizscientific.com>

Wed, Aug 7, 2019 at 4:29 PM

To: Ayaz Ahmed Qureshi <ayazqur@pumhs.edu.pk>

Cc: Procurement Officer <po@pumhs.edu.pk>, shahidali@oneapple-inc.com, snhz110@yahoo.com,

saeed@faizscientific.com, Dr Muhammad Saleh Khaskheli <registrar@pumhs.edu.pk>, df@pumhs.edu.pk, Director Finance <director.finance@pumhs.edu.pk>, pvc@pumhs.edu.pk

Dear Sir,

Thank you for your email. This is to inform you that we are currently in process of importing the quoted unit from abroad. As the final date of arrival is not confirmed yet, we will be in better position after EID holidays to quote you the exact time of delivery to your premises.

You are kindly requested to provide us ample time for the product to be arrived in Pakistan and then provided to you or issued work order as we are first lowest. we will provide you computers as per your required specification & delivery time also sample condition not mentioned in your bidding documents

Your kind cooperation will be highly appreciated.

Regards

Director Operation

Faiz Scientific Company

[Quoted text hidden]



Procurement Cell <po@pumhs.edu.pk>

Supply of sample and performance certificate.

Ayaz Ahmed Qureshi <ayazqur@pumhs.edu.pk>

Thu, Aug 8, 2019 at 3:48 PM

To: admin@faizscientific.com

Cc: Procurement Officer <po@pumhs.edu.pk>, shahidali@oneapple-inc.com, snhz110@yahoo.com, saeed@faizscientific.com, Dr Muhammad Saleh Khaskheli <registrar@pumhs.edu.pk>, Director Finance <director.finance@pumhs.edu.pk>, pvc@pumhs.edu.pk

Director Operations
Faiz Scientific Company

This is again to inform you that we are already late due to your late response, we don't have enough time to wait for your demo unit. You are mentioning the principal of your product, it is really amazing that you don't have demo unit. This is to inform you that the machine is with standard specification not any special configuration.

If you can provide immediately after eid holidays, otherwise we will take the decision accordingly.

Regards

Ayaz Ahmed Qureshi
Director IT
PUMHSW, SBA

Quoted text hidden

Part II – PROCUREMENT OF GOODS, WORKS AND RELATED SERVICES

PROCUREMENT PLANNING

11. Procurement Plan

(1) **Mandatory Provision of Procurement Plan** - All procuring agencies shall devise a mechanism for planning in detail for all proposed procurements, determining the requirement of the procuring agency, within its available resources, and prepare an annual or a longer term rolling plan, detailing the procurement methods applicable for specific procurements;

(2) **Review and Update** - The procurement plan prepared for any project shall be reviewed and updated throughout the life of the project, such as estimates of time requirements, availability of funds, assumptions about institutional capacity, changing priorities and other factors that require plan adjustments for the success of the project. Such required adjustments will not invalidate the plan if made for improving the plan in the interests of the successful and timely completion of the project.

12. Limitation on Splitting or Regrouping of Proposed Procurement

(1) Save as otherwise provided and subject to the regulations made by the Authority, a procuring agency shall prepare, in accordance with Rule 11 above, all proposed procurements for each financial year and shall proceed accordingly without any splitting or regrouping of the procurements already grouped, allocated and scheduled in the Procurement Plan;

(2) The annual or longer rolling plan, as the case may be, thus prepared, will be posted in advance on the Authority's website as well as on website of the procuring agency, in case the procuring agency has its own website.

13. Specifications

(1) Specifications shall allow the widest possible competition and shall not favour any single contractor or supplier nor put others at a disadvantage. Specifications shall be generic and shall not include references to brand names, model numbers, catalogue numbers or similar classifications. However, if the procuring agency is convinced that the use of a reference to a brand name or a catalogue number is essential to complete an otherwise incomplete specification, such use or reference shall be qualified with the words "or equivalent".

(2) Procurement of used or reconditioned equipment, plant or machinery is not permissible in any case whatsoever.

14. **Approval Mechanism** - All procuring agencies shall provide clear authorization and delegation of powers for different categories of procurement and shall only initiate procurements once approval of the competent authorities concerned has been accorded.