



# 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:/ 1429/35

Dated: 6/1/2017

**SAY NO TO CORRUPTION**

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

**Address:**  
SPPRA, Block. No.8, Sindh Secretariat No.4-A,  
Court Road, Karachi  
**Tele:** 021-99205356; 021-99205369

**SUBJECT: REQUEST FOR PLACEMENT OF BID EVALUATION REPORT ON SPPRA WEBSITE.**

**References:** NIT No: PUMHSW/SBA/PROC/1141, Dated: 23<sup>rd</sup>-Nov-2016  
Tender Enquiry No: PUMHSW/SBA/1142, 1143, 1144, Dated: -23<sup>rd</sup>-Nov-2016  
SPPRA Sr. No: 30600, Uploaded on: 25<sup>th</sup>-Nov-2016

Dear Sir,

It is informed that, NIT Vide SPPRA Sr # 30600, was uploaded on 25<sup>th</sup>-November-2016 on Single Stage One Envelop procedure basis for the following procurement:

1. Tender for Supply of Specific Consumable (Stationary Items) for the Year 2016-2017
2. Tender for Supply of Generic Consumables (Petti Items) for the Year 2016-2017
3. Tender for Supply of Electric Consumables (Electric Items) for the Year 2016-2017

The tender was opened on dated 14<sup>th</sup> December 2016 after evaluation of the tender the following documents of above procurement are sent & attached herewith with a request to hoist on SPPRA website and to enable this office to issue purchase orders to the qualified and responsive venders. It is pertinent to mention here that we have hoisted all following documents on PUMHS website.

1. Bid Evaluation Report (Rule-45)
  - a. Comparative Statement
2. Minutes of Financial Opening
  - a. Attendance Sheets

Best Regards,

**PROF. DR. SHAMSUDDIN SHAIKH**  
Director Academics PUMHSW &  
Chairman Central Purchase Committee  
PUMHSW, Shaheed Benazirabad

**Copy for information & necessary action to:**

1. The Director Finance, & Member Central Purchase Committee, PUMHSW SBA.
2. Mr. Abdul Rasheed Lakho, Accounts Officer DSE Hyderabad & Members Central Purchase Committee, PUMHSW, SBA
3. In-charge I.T Section, PUMHSW, SBA for hoisting to PUMHSW website.
4. P.A to Vice Chancellor PUMHSW, SBA.
5. P.A to Director Academics & Chairman Central Purchase Committee, PUMHSW, SBA.
6. P.A to Registrar, PUMHSW, SBA.
7. Office Concerned

**PROF. DR. SHAMSUDDIN SHAIKH**  
Director Academics PUMHSW &  
Chairman Central Purchase Committee  
PUMHSW, Shaheed Benazirabad

287  
12-01-17



**PEOPLES UNIVERSITY OF MEDICAL & HEALTH SCIENCES FOR WOMEN  
NAWABSHAH, SHAHEED BENAZIRABAD**

Phone: 0244-366210, Exchange: 0244-9370249 - 55, Ext: 2214, 2213, 2270 & Fax No: 0244-9370263  
Web: [www.pumhs.edu.pk](http://www.pumhs.edu.pk)

Email: [procurement@pumhs.edu.pk](mailto:procurement@pumhs.edu.pk)

**NIT No. PUMHSW/S.B.A/DOF/PROC/1141**

**Dated: 23-November-2016**



**NOTICE INVITING TENDER**

Peoples University of Medical & Health Sciences for Women Nawabshah, Shaheed Benazirabad invites sealed tenders on Rate Contract & Item Rate basis from Interested Contractors / Suppliers / Companies / Firms registered with Sindh Revenue Board, Sales Tax & Income Tax departments having at least 05-year Experience in related field.

S. #	Name of Supply	Estimate Cost in Millions	Bid Security	Tender Fee Non Refundable
01	Tender for Supply of Specific Consumable (Stationary Items) for the Year 2016-2017	1.7		
02	Tender for Supply of Generic Consumables (Petti Items) for the Year 2016-2017	2.2	2 % Each Tender	Rs: 1,000 Each Tender
03	Tender for Supply of Electric Consumables (Electric Items) for the Year 2016-2017	2.8		

**Tender form issued date:** 28-11-2016 to 13-12-2016,

**Submission, opening date & Time:** 14-12-2016, Time: Submission 11:30 am, Opening: 12:30 noon

**METHOD OF PROCUREMENT:**

The Bidding shall be on Open competitive bidding and Procedure is **Single Stage One Envelope procedure** i.e. Financial Proposal.

**BIDDING / TENDER DOCUMENTS:**

**Issuance:** Prescribed Tender Form alongwith Terms and Conditions can be obtained personally from the office of Purchase Officer, Finance Wing, Administration Block, PUMHSW, Shaheed Benazirabad or can also be downloaded from PUMHSW Website: [www.pumhs.edu.pk](http://www.pumhs.edu.pk) as well as from [www.pprasindh.gov.pk](http://www.pprasindh.gov.pk) & [www.sindh.gov.pk/tenders/tenders.htm](http://www.sindh.gov.pk/tenders/tenders.htm) on payment of prescribed tender fee or on payment of an additional amount of Rs: 200 as courier charges, those who intends to purchase tenders through courier from University through banks challan/Pay order/DD in favor of **Vice Chancellor Peoples University of Medical & Health Sciences for Women, Shaheed Benazirabad,**

**Note:** The bidder who downloads the tender form directly from website, that the prescribed tender form fee must reach to the office of undersigned before the last date of purchase.

**Place of issuance, submission, inquiries & opening of tender:** office of the Purchase Officer, Finance Wing, Administration Block, PUMHSW, Shaheed Benazirabad.

**TERMS & CONDITIONS:**

1. Since the bids have been called on rate contract basis, hence the quoted prices shall be effective till 30<sup>th</sup> June 2017.
2. The Central Purchase Committee may cancel/delete any item or decrease or increase quantity as per need under the provision of SPPRA rules. Tenderers, who do not fulfill the Terms and Conditions, will not be entertained.
3. In case of Unscheduled Holiday, Tenders will be opened on the Next working day. The other Terms and Conditions of the Tender shall however remain unchanged.
4. The procuring Agency may reject any or all Bids subject to relevant provisions of SPPRA Rules 2010.

**PROF. DR. SHAMSUDDIN SHAIKH**  
Director Academics PUMHSW &  
Chairman Central Purchase Committee  
PUMHSW, Shaheed Benazirabad



# PEOPLES UNIVERSITY OF MEDICAL & HEALTH SCIENCES FOR WOMEN

NAWABSHAH, SHAHEED BENAZIRABAD (SINDH)

Tel: (0244) 937 0428, 937 0249-55 Ext: 2214, 2213 Fax: (0244) 937 0263

Email: procurement@pumhs.edu.pk Web: www.pumhs.edu.pk

No. PUMHSW/SBA/DOF/PROC/1141 Dated: 23rd November 2016

## نوٹس طلبی ٹینڈر

ہتھلز یونیورسٹی آف میڈیکل اینڈ ہیلتھ سائنسز فار وومن، نواب شاہ، نواب شاہ، شہید بینظیر آباد کو دلچسپی رکھنے والے سندھ ریونیو بورڈ اسٹریٹجک سروسز سے رجسٹرڈ اور انکم ٹیکس ڈیپارٹمنٹس سے رجسٹرڈ کنٹریکٹرز/کمپنیز/فرمز سے ریٹ کنٹریکٹ اور آئٹمز کی بنیاد پر سہ ماہی پیشکشیں مطلوب ہیں۔

S.No	Name of Work	Estimated Cost	Tender Fee (Non-Refund.)
1.	Supply of Specific Consumables (Stationary Items) for the Year 2016-17	1.7 Millions	Rs. 1,000
2.	Supply of Generic Consumables (Petti Items) for the Year 2016-17	2.2 Millions	Rs. 1,000
3.	Supply of Electric Consumables (Electrical Items) for the Year 2016-17	2.8 Millions	Rs. 1,000

ٹینڈر فارم جاری کرنے کی تاریخیں: 28 نومبر 2016 سے 13 دسمبر 2016

ٹینڈر جمع کرانے کی حتمی تاریخ: 14 دسمبر 2016 صبح 11:30 بجے تک

ٹینڈر کھلنے کی تاریخ اور وقت: 14 دسمبر 2016 دوپہر 12:30 بجے تک

### حصول کا طریقہ:

پیشکشیں منگوانے کے لیے ایک لفافے کی بنیاد پر یعنی مالی تجاویز، لی جائیں گی۔

### بڈنگ / ٹینڈر کی دستاویزات:

جاری کرنا: مجوزہ ٹینڈر فارم مع شرائط و ضوابط مجوزہ ٹینڈر فیس کی ادائیگی بصورت بینک چالان اپنے آرڈر/DD نام و اس چانسلر، ہتھلز یونیورسٹی آف میڈیکل اینڈ ہیلتھ سائنسز فار وومن، شہید بینظیر آباد پر ذاتی طور پر دفتر، پریزیڈنٹ آفس، فنانس ونگ، ایڈمنسٹریشن بلاک، Pumhsw، شہید بینظیر آباد سے حاصل کیا جاسکتا ہے یا مبلغ 200/- کی اضافی ادائیگی برائے کوریئر چارجز آخری تاریخ سے قبل دفتر پر چیز آفس کو بھیج کر بذریعہ ڈاک بھی حاصل کیا جاسکتا ہے۔

نوٹ: ویب سائٹ سے ڈاؤن لوڈ کرنے والے بولی دہندگان کو ٹینڈر فیس کا PO/DD فارم خریدنے کی آخری تاریخ سے قبل زبردستی کے دفتر میں جمع کرانا ہوگا۔

فارم حاصل کرنے، جمع کرانے، معلومات حاصل کرنے اور ٹینڈر کھلنے کی جگہ:

دفتر، پریزیڈنٹ آفس (فنانس ونگ) ایڈمنسٹریشن بلاک، Pumhsw، شہید بینظیر آباد

### شرائط و ضوابط:

- چونکہ پیشکشیں ریٹ کنٹریکٹ کی بنیاد پر طلب کی گئی ہیں لہذا دی گئی قیمتیں 30 جون 2016 تک موثر ہونی چاہئیں۔
- سینٹرل پریزیڈنٹ آفس SPPRA کے قوانین کی بنیاد پر کسی بھی اسٹیم کو منسوخ/مناستہ کیے یا اس کی مقدار میں حسب ضرورت کمی بیشی کر سکتی ہے۔ بولی دہندگان جو شرائط و ضوابط پر پورا نہیں اتریں گے، کی پیشکشوں پر غور نہیں کیا جائے گا۔
- کسی غیر متوقع چھٹی کی صورت میں ٹینڈر کام کے اگلے روز وصول کئے اور کھولے جائیں گے دیگر شرائط و ضوابط میں کوئی تبدیلی نہیں ہوگی۔
- پروکیورنگ ایجنسی SPPRA کے قوانین مجریہ 2010 کے تحت کسی بھی یا تمام پیشکشوں کو مسترد کر سکتی ہے۔

پروفیسر ڈاکٹر شمس الدین شیخ، ڈائریکٹر ایکس وچرمن پریزیڈنٹ

Pumhsw، شہید بینظیر آباد



# PEOPLES UNIVERSITY OF MEDICAL & HEALTH SCIENCES FOR WOMEN

**NAWABSHAH, SHAHEED BENAZIRABAD (SINDH)**

Tel: (0244) 937 0428, 937 0249-55 Ext: 2214, 2213 Fax: (0244) 937 0263

Email: [procurement@pumhs.edu.pk](mailto:procurement@pumhs.edu.pk) Web: [www.pumhs.edu.pk](http://www.pumhs.edu.pk)

No. PUMHSW/SBA/DOF/PROC/1141 Dated: 23rd November 2016

## NOTICE INVITING TENDERS

Peoples University of Medical & Health Sciences for Women Nawabshah, Shaheed Benazirabad invites **Sealed Tenders** on Rate Contract & Item Rate Basis from interested Contractors / Suppliers / Companies / Firms registered with Sindh Revenue Board, Sales Tax & Income Tax Departments & having at least 05 Years Experience in related field.

S.No	Name of Work	Estimated Cost	Tender Fee (Non-Refund.)
1.	Supply of Specific Consumables (Stationary Items) for the Year 2016-17	1.7 Millions	Rs. 1,000
2.	Supply of Generic Consumables (Petti Items) for the Year 2016-17	2.2 Millions	Rs. 1,000
3.	Supply of Electric Consumables (Electrical Items) for the Year 2016-17	2.8 Millions	Rs. 1,000

**Tender Form Issuance Dates: 28.11.2016 to 13.12.2016**

**Submission Deadline: 14.12.2016 up to 11:30 am**

**Opening Date and Time: 14.12.2016 at 12:30 pm**

### **METHOD OF PROCUREMENT:**

The Bidding shall be on **Single Stage - One Envelope** procedure i.e. Financial Proposal.

### **BIDDING / TENDER DOCUMENTS:**

**Issuance:** Prescribed Tender Form along with Terms and Conditions can be obtained personally from the Office of Purchase Officer, Finance Wing, Administration Block, PUMHSW, Shaheed Benazirabad or can also be downloaded from PUMHSW Website: [www.pumhs.edu.pk](http://www.pumhs.edu.pk) as well as from [www.pprasindh.gov.pk](http://www.pprasindh.gov.pk) on payment of prescribed Tender Fee or on an additional payment of **Rs. 200/-** as Courier Charges through Bank Challan/Pay Order/DD in favor of **Vice Chancellor, Peoples University of Medical & Health Sciences for Women, Shaheed Benazirabad** to be sent to the Office of Purchase Officer before the Closing Date.

**Note:** The Bidder, who downloads the **Tender Form** directly from **Website**, must ensure that the **PO/DD** of Tender Fee reaches the Office of the Undersigned before the **Last Date of Purchase**.

Place of issuance, Submission, Inquiries & Opening of Tender: Office of the Purchase Officer, Finance Wing, Administration Block, PUMHSW, Shaheed Benazirabad

### **PLACE OF ISSUANCE, SUBMISSION, ENQUIRIES & OPENING OF TENDER:**

Office of the Purchase Officer (Finance Wing)  
Administration Block, PUMHSW, Shaheed Benazirabad

### **TERMS & CONDITIONS:**

1. Since the Bids have been called on **Rate Contract** basis, hence the Quoted Prices should be effective till **30th June 2017**.
2. The Central Purchase Committee may cancel/delete any item or decrease or increase Quantity as per need under the provision of SPPRA Rules. Tenderers, who do not fulfil the Terms and Conditions, will not be entertained.
3. In case of **Unscheduled Holiday**, Tenders will be received/opened on the **Next Working Day**. The other Terms and Conditions of the Tender shall however, remain unchanged.
4. The Procuring Agency may reject any or all Bids subject to relevant provisions of SPPRA Rules 2010.

**PROF. DR. SHAMSUDDIN SHAIKH**

Director Academics and Chairman, Purchase Committee  
PUMHSW, Shaheed Benazirabad



# PEOPLES UNIVERSITY OF MEDICAL & HEALTH SCIENCES FOR WOMEN

NAWABSHAH, SHAHEED BENAZIRABAD (SINDH)  
Tel: (0244) 937 0428, 937 0249-55 Ext: 2214, 2213 Fax: (0244) 937 0263  
Email: procurement@pumhs.edu.pk Web: www.pumhs.edu.pk

No. PUMHSW/SBA/DOF/PROC/1141 Dated: 23rd November 2016

## ٽيندرز گھراڻن جو نوٽيس

پهليز يونيورسٽي آف ميڊيڪل اينڊ هيلٿ سائنسز فار وومين، نوابشاه، شهيد بينظير آباد کي دلچسپي و کٽڻ سنڌ يونيورسٽي بورڊ/سيلز ٽيڪس مان رجسٽرڊ ۽ انڪم ٽيڪس ڊيپارٽمينٽ پر رجسٽرڊ ڪانسٽرڪٽرز/ڪمپيٽيٽرز/فرمن کان وٺي ڪانسٽرڪٽ ۽ ائمز جي بنياد تي آڇون گهريل آهن.

S.No	Name of Work	Estimated Cost	Tender Fee (Non-Refund.)
1.	Supply of Specific Consumables (Stationary Items) for the Year 2016-17	1.7 Millions	Rs. 1,000
2.	Supply of Generic Consumables (Petti Items) for the Year 2016-17	2.2 Millions	Rs. 1,000
3.	Supply of Electric Consumables (Electrical Items) for the Year 2016-17	2.8 Millions	Rs. 1,000

ٽيندر فارم جاري ڪرڻ جون تاريخون: 28 نومبر، 2016 کان 13 ڊسمبر 2016

ٽيندر جمع ڪرائڻ جي حتمي تاريخ: 14 ڊسمبر، 2016 صبح 11:30 وڳي تائين

ٽيندر کڻڻ جي تاريخ ۽ وقت: 14 ڊسمبر، 2016 منجھند 12:30 وڳي تائين

### حاصل ڪرڻ جو طريقو:

آڇون سنگل اسٽيج-هڪ لفافو جي بنياد تي يعني مالي تجويزون ورتيون وينديون. ٻيڻگ/ٽينڊر جا دستاويز:

جاري ڪرڻ، مجوزہ ٽينڊر فارم گڏ شرط ۽ ضابطا مجوزہ ٽينڊر في جي ادائگي ٻيڻگ چالان/پي آر ڊر/ DD نالي وائس چانسلر، پهليز يونيورسٽي آف ميڊيڪل اينڊ هيلٿ سائنسز فار وومين، شهيد بينظير آباد تي ذاتي طور تي آفيس، پرجيز آفيسر، فنانس ونگ، اڊمنسٽريشن بلاڪ، PUMHSW، شهيد بينظير آباد مان حاصل ڪري سگهجي ٿو يا 200 رپي جي اضافي ادائگي براه ڪروچر چارجز آخري تاريخ کان پهرين آفيس پرجيز آفيسر کي موڪلي ٿي تهال ذريعي پڻ حاصل ڪري سگهجي ٿو. نوٽ: ويب سائٽ تان بلڻون لوڊ ڪرڻ وارن واک ٽينڊرن کي ٽينڊر في جو PO/DD فارم خريد ڪرڻ جي آخري تاريخ کان پهرين هيٺ صحيح ڪندڙ جي آفيس پر جمع ڪرائڻ هوندي.

فارم حاصل ڪرڻ، جمع ڪرائڻ، معلومات حاصل ڪرڻ ۽ ٽينڊر کڻڻ جي چيڪ:

آفيس، پرجيز آفيسر (فنانس ونگ) اڊمنسٽريشن بلاڪ PUMHSW، شهيد بينظير آباد شرط ۽ ضابطا

- جيئن ته آڇون وٺي ڪانسٽرڪٽ جي بنياد تي گهرايون وڃن آهن تنهنڪري ٽنل ٽيڊرن 30 جون، 2017 تائين موثر هئڻ گهرجن.
- سپنڊل پرجيز ڪميٽي SPPRA جي قانونن جي بنياد تي ڪنهن به ائمز کي منسوخ/مٽائي سگهي ٿي يا ان جي مقرر ٿيل ضرورت مطابق گهٽائي وڌي ڪري سگهي ٿي. واک ٽينڊر جيڪي شرطن ۽ ضابطن تي پروڊ ڏانهن، جي آڇن تي غور نه ڪيو ويندو.
- ڪنهن غير متوقع موڪل جي صورت پر ٽينڊر ڪم جي ورنڊو ڏانهن وصول ڪيا ۽ کوليا ويندا. ٻين شرطن ۽ ضابطن پر ڪابه تبديلي نه ٿيندي.
- پروڪيورنگ ايجنسي SPPRA جي قانونن مجريه 2010 تحت ڪنهن به يا سمورين آڇن کي رد ڪري سگهي ٿي.

پروفيسر ڊاڪٽر شمس الدين شيخ  
ٻائريڪل اڪيڊمڪس ۽ چيئر مين پرجيز آفيسر، PUMHSW، شهيد بينظير آباد  
PID (H) 98186/2016



**OFFICE OF THE VICE CHANCELLOR**  
**PEOPLES UNIVERSITY OF MEDICAL & HEALTH SCIENCES FOR WOMEN**  
**SHAHEED BENAZIR ABAD.**



No. PUMHSW/S.B.A/F.W./ 702/15

Dated: 7 / 7 / 2015

**OFFICE ORDER**

With the approval of Honorable Vice Chancellor Peoples University of Medical & Health Sciences for Women Shaheed Benazir Abad and under Rule-7 SPPRA 2010, the following **Central Purchase Committee** is hereby re-constituted for procurement of goods and supplies made from recurring budget of university with immediate effect as under .

- |    |  |                 |
|----|--|-----------------|
| 1. | <b>Prof. Dr. Shams-ud-Din Shahn</b><br>Director Academics PUMHSW<br>Shaheed Benazir Abad | <b>Convener</b> |
| 2. | <b>Mr. Zeeshan Memon</b><br>Director Finance, PUMHSW<br>Shaheed Benazir Abad             | <b>Member</b>   |
| 3. | <b>Mr. Abdul Rasheed Lakho</b><br>Accounts Officer Audit,<br>D.S.E Hyderabad             | <b>Member</b>   |

- i) The committee shall be authorized to co-opt any Head of Department of the university or a person from any other department as a technical expert. The Purchase Officer will act as "Secretary" in all committees constituted for procurement under recurring side budget.
- ii) The period of tenure of committee will be for (02) two years.

(Dr. Muhammad Saleh Khaskheli)  
Registrar  
Peoples University of Medical &  
Health Sciences for Women  
Shaheed Benazir Abad

Copy forwarded for information to:

- The Director Finance PUMHSW, Shaheed Benazir Abad.
- P.A to Vice Chancellor PUMHSW, Shaheed Benazir Abad.
- All the Members of Central Purchase Committee, PUMHSW, Shaheed Benazir Abad.
- Office Record.

(Dr. Muhammad Saleh Khaskheli)  
Registrar  
Peoples University of Medical &  
Health Sciences for Women  
Shaheed Benazir Abad



**OFFICE OF THE REGISTRAR**  
**PEOPLES UNIVERSITY OF MEDICAL & HEALTH SCIENCES FOR WOMEN**  
**SHAHEED BENAZIR ABAD**

No. PUMHSW/S.B.A/REG:1.786/  
89


Dated: 20/10/2015

**NOTIFICATION.**

As required under Rule -31 of SPPRA 2010 the competent authority is pleased to constitute Complaint Redresal Committee for the procurements made from the recurring budget estimates (excluding civil works & other procurement carried out by Project Director Office) with immediate effect for Peoples University of Medical & Health Sciences for Women Shaheed Benazir Abad for the financial year 2015-16. The committee will comprise of the following members:


- |     |  |          |
|-----|--|----------|
| 01. | Prof: Dr. Azam Hussain Yousfani<br>Vice Chancellor PUMHSW,<br>Shaheed Benazir Abad           | Convener |
| 02. | Mr. Zeeshan Memon<br>Director Finance, PUMHSW<br>Shaheed Benazir Abad.                       | MEMBER   |
| 03. | Mr. Muhammd Hashim Mughal<br>Director Development & Planning,<br>QUEST Shaheed Benazir Abad. | MEMBER   |

The terms of reference of the committee shall be in accordance with the rule # 31 of SPPRA rules 2010.

  
**DR. MUHAMMAD SALEH KHASKHELI**  
**REGISTRAR**  
Peoples University of Medical &  
Health Sciences for Women  
Shaheed Benazir Abad

**Copy for information to:**

01. The Managing Director, Sindh Public Procurement Regulatory Authority, Karachi.
02. The P.A to Vice Chancellor PUMHSW, Shaheed Benazir Abad.
03. The concerned members.

  
**DR. MUHAMMAD SALEH KHASKHELI**  
**REGISTRAR**  
Peoples University of Medical &  
Health Sciences for Women  
Shaheed Benazir Abad



**OFFICE OF THE DIRECTOR FINANCE**  
 PEOPLE'S UNIVERSITY OF MEDICAL & HEALTH SCIENCES FOR WOMEN, SHAHEED BENAZIRABAD  
 NAWABSHAH, SHAHEED BENAZIRABAD.

**ANNUAL PROCUREMENT PLAN**  
 (GOODS, SERVICES & WORKS)  
 FINANCIAL YEAR 2016-17

No. PUMHSW/SBA/DOF/PROC: 15

Dated: 30/07/2016

S. No	University Department	DESCRIPTION OF PROCUREMENT ITEM (With All Specifications)	Estimated Total Cost	Source of Fund (ADB / Non ADB)	Procedure of Procurement	PROPOSED TIMING OF PROCUREMENTS				REMARKS
						1 <sup>st</sup> QTR JUL 2016 TO SEP 2016	2 <sup>nd</sup> QTR OCT 2016 TO DEC 2016	3 <sup>rd</sup> QTR JAN 2017 TO MAR 2017	4 <sup>th</sup> QTR APR 2017 TO JUN 2017	
1	Admission	Printing of University Prospectus	2,500,000	GOS/HEC	Single Stage One Envelope	1st				
2	Admission	Printing of Souvenir & Other Publications	1,500,000	GOS/HEC	Single Stage One Envelope			3rd		
3	Finance	Purchase of Books	5,000,000	GOS/HEC	Single Stage One Envelope	1st	2nd	3rd		
4	Finance	Purchase of Electrical Consumable	1,500,000	GOS/HEC	Single Stage One Envelope	1st	2nd			
5	Finance	Purchase of Generic Consumable	2,000,000	GOS/HEC	Single Stage One Envelope	1st				
6	Finance	Purchase of Stationary	2,500,000	GOS/HEC	Single Stage One Envelope	1st				
7	Finance	Purchase of Printer Cartridges	1,000,000	GOS/HEC	Single Stage One Envelope	1st				
8	Finance	Tender for Cost of Other Store	1,000,000	GOS/HEC	Single Stage One Envelope		2nd			
9	Finance	Purchase of Medical & Laboratory Equipments	11,000,000	GOS/HEC	Single Stage Two Envelope	1st	2nd	3rd	4th	Purchase shall be made throughout the year
10	Examination	Annual Convocation & Others	2,500,000	GOS/HEC	Single Stage One Envelope		2nd			
11	Examination	Purchase of Medal & Shields	500,000	GOS/HEC	Single Stage One Envelope		2nd			
12	Director Students Affairs	Sports Activities	600,000	GOS/HEC	Single Stage One Envelope		2nd			
13	Finance	Purchase of Computer Equipments	7,500,000	GOS/HEC	Single Stage Two Envelope	1st	2nd	3rd	4th	Purchase shall be made throughout the year
14	Finance & QEC	Arrangements of Conferences, Seminars & Workshops.	2,000,000	GOS/HEC	Single Stage One Envelope	1st	2nd	3rd	4th	Purchase shall be made throughout the year
15	Finance	Exhibition, Fairs & Other National Celebration	1,400,000	GOS/HEC	Single Stage One Envelope		2nd	3rd		
16	Finance	Purchase of Furniture & Fixture	25,000,000	GOS/HEC	Single Stage One Envelope	1st	2nd	3rd	4th	Purchase shall be made throughout the year
17	Finance	Purchase of Electrical / Electronics / Mechanical & Other Appliances	6,000,000	GOS/HEC	Single Stage Two Envelope	1st	2nd	3rd	4th	Purchase shall be made throughout the year
18	Finance	Purchase of General Utility Chemicals	1,000,000	GOS/HEC	Single Stage One Envelope	1st	2nd	3rd	4th	Purchase shall be made throughout the year
19	Finance	Purchase of Plant & Machinery	10,000,000	GOS/HEC	Single Stage Two Envelope		2nd	3rd		
20	Finance	Purchase of Workshope Equipments	600,000	GOS/HEC	Single Stage Two Envelope	1st	2nd	3rd	4th	Purchase shall be made throughout the year

**ABDUL RASHEED LAKHO**  
 ACCOUNTS OFFICER (AUDIT)  
 DIRECTORATE SCHOOLS EDUCATION  
 Hyderabad Region Hyderabad

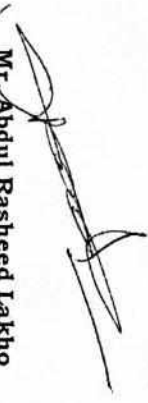
**DIRECTOR FINANCE & A/C**  
 Peoples University of Medical & Health Sciences for Women Nawabshah  
 Shaheed Benazir Abad

**Prof. Dr. Shams Uddin Shaikh**  
 Director Academics  
 F.C.P.S, F.R.C.P  
 Peoples University of Medical & Health Sciences for Women Nawabshah  
 Shaheed Benazir Abad.





S. No	University Department	DESCRIPTION OF PROCUREMENT ITEM (With All Specifications)	Estimated Total Cost	Source of Fund (ADP / Non ADP)	Procedure of Procurement	PROPOSED TIMING OF PROCUREMENTS				REMARKS
						1 <sup>st</sup> QTR JUL 2016 TO SEP 2016	2 <sup>nd</sup> QTR OCT 2016 TO DEC 2016	3 <sup>rd</sup> QTR JAN 2017 TO MAR 2017	4 <sup>th</sup> QTR APR 2017 TO JUN 2017	
21	Finance	Repair of Machinery & Equipments	3,000,000	GOS/HEC	Single Stage Two Envelope	1st	2nd	3rd	4th	Purchase shall be made throughout the year
22	QEC	Tender for Establishment of Quality Enhancement Cell	3,000,000	GOS/HEC	Single Stage Two Envelope	1st	2nd			
23	Finance	Request for Quotation for Actuarial Study of Pension, Hiring of Audit firm for Asset Valuation & Annual Accounts	2,500,000	GOS/HEC	Single Stage Two Envelope	1st	2nd			
24	Finance	Tender for Hiring of Security Agency	13,596,000	GOS/HEC	Single Stage Two Envelope	1st	2nd			
25	Finance	Request for Quotation for Designing & Implementation of Finance & HR Model of CMS	2,500,000	GOS/HEC	Single Stage Two Envelope	1st	2nd			
26	Project Director	Cultivation of Lawns & Gardens at New Site	5,000,000	GOS/HEC	Single Stage One Envelope		2nd			
27	Finance	Supply of Agriculture Carrying Produce Equipments	2,000,000	GOS/HEC	Single Stage Two Envelope			3rd	4th	
28	Project Director	Maintenance of Parks & Gardens	1,200,000	GOS/HEC	Single Stage One Envelope		2nd	3rd	4th	
29	Project Director	Maintenance of Play Grounds	1,000,000	GOS/HEC	Single Stage One Envelope	1st	2nd			
30	Finance	Repair of Transport	2,200,000	GOS/HEC	Single Stage Two Envelope	1st	2nd	3rd	4th	Purchase shall be made throughout the year
31	Finance	Repair of Electrical / Electronics	1,000,000	GOS/HEC	Single Stage Two Envelope	1st	2nd	3rd	4th	Purchase shall be made throughout the year
32	Finance	Repair of Furniture & Fixture	1,000,000	GOS/HEC	Single Stage One Envelope	1st	2nd	3rd	4th	Purchase shall be made throughout the year

**CENTRAL PURCHASE COMMITTEE**

  
**Mr. Abdul Rasheed Lakho**  
 Member Central Purchase Committee PUMHSW &  
 Accounts Officer Audit, DSE Hyderabad

**ABDUL RASHEED LAKHO**  
 ACCOUNTS OFFICER (AUDIT)  
 DIRECTORATE SCHOOLS EDUCATION  
 Hyderabad Region Hyderabad.

  
**Mr. Zeeshan Memon**  
 Member Central Purchase Committee PUMHSW &  
 Director Finance, PEOPLE'S UNIVERSITY OF MEDICAL &  
 HEALTH SCIENCES FOR WOMEN NAWABSHAH

**APPROVED BY**   
 Shaheed Benazir Abad.

  
**Prof. Dr. Shamsuddin Shaikh**  
 Convener Central Purchase Committee PUMHSW &  
 Director Academics PUMHSW

**Prof. Dr. Shams Uddin Shaikh**  
 Director Academics  
 Peoples University of Medical &  
 Health Sciences for Women Nawabshah  
 Shaheed Benazir Abad

**Prof. Dr. Azam Hussain Youstfani**  
 Vice Chancellor  
 Peoples University of Medical &  
 Health Sciences for Women  
 Nawabshah Benazirabad  
**Vice Chancellor**  
 Peoples University of Medical &  
 Health Sciences for Women Nawabshah  
 Chahdari, Mansir, Abad

**FINANCIAL BID OPENING OF  
TENDER FOR SUPPLY OF SPECIFIC CONSUMABLE  
(STATIONARY ITEMS) FOR THE YEAR 2016-2017**





# 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/1312

Dated: 14/December/ 2016

**SAY NO TO CORRUPTION**

NIT No: PUMHSW/SBA/PROC/1141, Dated: 23<sup>rd</sup>-Nov-2016  
Tender Enquiry No: PUMHSW/SBA/1143, Dated: -23<sup>rd</sup>-Nov-2016  
SPPRA Sr. No: 30600, Uploaded on: 25<sup>th</sup>-Nov-2016

Attendance sheet of Central Purchase Committee for financial bid opening of  
**Tender for Supply of Specific Consumable (Stationary Items) for the Year 2016-2017, Dated Wednesday 14<sup>th</sup> December 2016 at 12:00 Noon** in the Committee Room of Vice Chancellor's Secretariat.

## CENTRAL PURCHASE COMMITTEE

S. NO	NAME & DESIGNATION	DESIGNATION	SIGNATURE
01	<b>PROF. DR. SHAMSUDDIN SHAIKH</b> Director Academics & Chairman Central Purchase Committee PUMHSW, Shaheed Benazirabad	CHAIRMAN	
02	<b>MR. ZEESHAN MEMON</b> Director Finance & Member Central Purchase Committee PUMHSW, Shaheed Benazirabad	MEMBER	 14/12/16
03	<b>MR. ABDUL RASHEED LAKHO</b> Accounts Officer Audit, D.S.E Hyderabad & Member Central Purchase Committee PUMHSW, Shaheed Benazirabad	MEMBER	



# 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/ 1313

Dated: 14/December/ 2016

**SAY NO TO CORRUPTION**

NIT No: PUMHSW/SBA/PROC/1141, Dated: 23<sup>rd</sup>-Nov-2016

Tender Enquiry No: PUMHSW/SBA/1143, Dated: -23<sup>rd</sup>-Nov-2016

SPPRA Sr. No: 30600, Uploaded on: 25<sup>th</sup>-Nov-2016

The following Firms / Parties / Suppliers purchase the documents for **Tender for Supply of Specific Consumable (Stationary Items) for the Year 2016-2017.**

S. No	Name of Firm / Party / Supplier
01	M/s. Aamir Traders, Karachi
02	M/s. B.S Traders, Nawabshah
03	M/s. S.S Marketing Advertising Co, Hyderabad.
04	M/s. Ansari Traders Hyderabad

## CENTRAL PURCHASE COMMITTEE

**MR. ABDUL RASHEED LAKHO**  
Accounts Officer Audit,  
D.S.E Hyderabad & Member  
Central Purchase Committee  
PUMHSW, Shaheed Benazirabad

**MR. ZEESHAN MEMON**  
Director Finance & Member  
Central Purchase Committee  
PUMHSW, Shaheed Benazirabad

**PROF. DR. SHAMSUDDIN SHAIKH**  
Director Academics & Chairman  
Central Purchase Committee  
PUMHSW, Shaheed Benazirabad



# 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/ 1314

Dated: 14/December/ 2016

**SAY NO TO CORRUPTION**

NIT No: PUMHSW/SBA/PROC/1141, Dated: 23<sup>rd</sup>-Nov-2016  
Tender Enquiry No: PUMHSW/SBA/1143, Dated: -23<sup>rd</sup>-Nov-2016  
SPPRA Sr. No: 30600, Uploaded on: 25<sup>th</sup>-Nov-2016

The following Representative of Firms / Parties / Suppliers are attending financial bid opening of **Tender for Supply of Specific Consumable (Stationary Items) for the Year 2016-2017, Dated Wednesday 14<sup>th</sup> December 2016 at 12:00 Noon** in the Committee Room of Vice Chancellor's Secretariat.

S. No	Name of Firm / Party / Supplier	Name of Representative Attending the Tender Meeting.	Name of Tender	Signature
01	M/s. Aamir Traders, Karachi	Not Submit	Tender for Supply of Specific Consumable (Stationary Items) for the Year 2016-2017	Not Submitted
02	M/s. B.S Traders, Nawabshah	Mr. Asghar	-do-	
03	M/s. S.S Marketing Advertising Co, Hyderabad.	Mr. Shafique	-do-	
04	M/s. Ansari Traders Hyderabad	Mr. Imran	-do-	

## CENTRAL PURCHASE COMMITTEE

**MR. ABDUL RASHEED LAKHO**  
Accounts Officer Audit,  
D.S.E Hyderabad & Member  
Central Purchase Committee  
PUMHSW, Shaheed Benazirabad

**MR. ZEESHAN MEMON**  
Director Finance & Member  
Central Purchase Committee  
PUMHSW, Shaheed Benazirabad

**PROF. DR. SHAMSUDDIN SHAIKH**  
Director Academics & Chairman  
Central Purchase Committee  
PUMHSW, Shaheed Benazirabad



# 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/1319

Dated: 14/December/ 2016

**SAY NO TO CORRUPTION**

## BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

Name of Procuring Agency: **Peoples University of Medical & Health Sciences for Women  
Nawabshah, Shaheed Benazirabad**

NIT No: PUMHSW/SBA/PROC/1141, Dated: 23<sup>rd</sup>-Nov-2016  
Tender Enquiry No: PUMHSW/SBA/1143, Dated: -23<sup>rd</sup>-Nov-2016  
SPPRA Sr. No: 30600, Uploaded on: 25<sup>th</sup>-Nov-2016

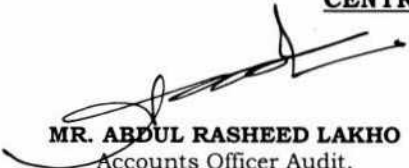
Method and procedure of Procurement: **NATIONAL COMPETITIVE BIDDING (SINGLE  
STAGE, ONE ENVELOPE PROCEDURE)**

Tender Description/Name of work/item: **Tender for Supply of Specific Consumable  
(Stationary Items) for the Year 2016-2017**


### Eligibility/ Qualification Criteria:

S. No.	Eligibility / Qualification Criteria	Name of Company / Supplier / Firm / Bidder		
		M/s. B.S Traders, Nawabshah	M/s. S.S Marketing Advertising Co, Hyderabad.	M/s. Ansari Traders Hyderabad
1	NTN Certificate	Yes	Yes	Yes
2	Sales Tax Registration	Yes	Yes	Yes
3	Minimum Five years' experience of relevant field.	Yes	Yes	Yes
4	Required Earnest Money / Bid Security are attached.	Yes	Yes	Yes
5	Bid is signed, named and stamped by the authorized person of the firm along with Authorization letter.	Yes	Yes	Yes
<b>Qualified/ unqualified</b>		<b>Qualified</b>	<b>Qualified</b>	<b>Qualified</b>


### CENTRAL PURCHASE COMMITTEE

  
**MR. ABDUL RASHEED LAKHO**  
Accounts Officer Audit,  
D.S.E Hyderabad & Member  
Central Purchase Committee  
PUMHSW, Shaheed Benazirabad

**ABDUL RASHEED LAKHO**  
ACCOUNTS OFFICER (AUDIT)  
DIRECTORATE SCHOOLS EDUCATION  
Hyderabad Region Hyderabad.

  
**MR. ZEESHAN MEMON**  
Director Finance & Member  
Central Purchase Committee  
PUMHSW, Shaheed Benazirabad

**DIRECTOR FINANCE**  
People's University of Medical &  
Health Sciences for Women Nawabshah  
Shaheed Benazir Abad.

  
**PROF. DR. SHAMSUDDIN SHAIKH**  
Director Academics & Chairman  
Central Purchase Committee  
PUMHSW, Shaheed Benazirabad

*Prof. Dr. Shams Uddin Shaikh*  
F.C.P.S. F.R.C.P.  
Director Academics  
People's University of Medical &  
Health Sciences for Women Nawabshah  
Shaheed Benazir Abad.



# 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/ 1401

Dated: 30/December/ 2016


**SAY NO TO CORRUPTION**

## BID EVALUATION REPORT


1. Name of Procuring Agency: **Peoples University of Medical & Health Sciences for Women Nawabshah, SBA**
2. Tender Reference No: **Tender Enquiry No: PUMHSW/SBA/1143, Dated: -23<sup>rd</sup>-Nov-2016**
3. Tender Description/Name of work/item: **Tender for Supply of Specific Consumable (Stationary Items) for the Year 2016-2017**
4. Method of Procurement: **National Competitive Bidding (Single Stage, One Envelopes Procedure)**
5. Tender Published: **SPPRA Sr. No: 30600, Uploaded on: 25<sup>th</sup>-Nov-2016**
6. Total Bid documents sold: **04 (Four)**
7. Total Bids Received: **03 (Three)**
8. Technical Bid Opening date: (if applicable): **N/A.**
9. No. of Bid technically qualified (if applicable): **N/A**
10. Bid(s) Rejected: **00 (Zero)**
11. Financial Bid Opening date: **Wednesday 14<sup>th</sup>-December-2016**

### 12. Bid Evaluation Report:

S No	Name of Firm or Bidder	Total Amount of Bid Submitted	Ranking in terms of cost	Comparison with Estimated cost Rs: 1,700,000/-	Reasons for acceptance/rejection	Remarks
01	M/s. B.S Traders, Nawabshah	Rs: 1,594,982/-	RATE CONTRACT & ITEM(S) RATE BASIS AS PER ATTACHED COMPARATIVE STATEMENT			Responsive & Qualified
02	M/s. S.S Marketing Advertising Co, Hyderabad.	Rs: 1,742,535/-				Responsive & Qualified
03	M/s. Ansari Traders Hyderabad	Rs: 1,408,857/-				Responsive & Qualified

  
**Mr. Abdul Rasheed Lakho**  
Accounts Officer Audit,  
D.S.E Hyderabad & Member  
Central Purchase Committee  
PUMHSW, Shaheed Benazirabad  
**ABDUL RASHEED LAKHO**  
ACCOUNTS OFFICER (AUDIT)  
DIRECTORATE SCHOOLS EDUCATION  
Hyderabad Region Hyderabad.

  
**Mr. Zeeshan Memon**  
Director Finance & Member  
Central Purchase Committee  
PUMHSW, Shaheed Benazirabad  
**DIRECTOR FINANCE**  
People's University of Medical &  
Health Sciences for Women Nawabshah  
Shaheed Benazir Abad.

  
**Prof. Dr. Shamsuddin Shaikh**  
Director Academics & Chairman  
Central Purchase Committee  
PUMHSW, Shaheed Benazirabad  
**Prof. Dr. Shams Uddin Shaikh**  
F.C.P.S, F.R.C.P  
Director Academics  
Peoples University of Medical &  
Health Sciences for Women Nawabshah  
Shaheed Benazir Abad.

No: PUMHSW/SBA/DOF/PROC/1402, Date: 30-Dec-2016.

**DIRECTORATE OF FINANCE  
PEOPLES UNIVERSITY OF MEDICAL & HEALTH SCIENCES FOR WOMEN NAWABSHAH, SBA.**

COMPARATIVE STATEMENT OF TENDER FOR SUPPLY OF SPECIFIC CONSUMABLE (STATIONARY ITEMS) FOR THE YEAR 2016-2017  
NTT No: PUMHSW/SBA/PROC/141, Date: 23rd Nov-2016, Tender Enquiry No: PUMHSW/SBA/143, Date: 23rd Nov-2016, SPPRA Sr. No: 30600, Uploaded on: 25th Nov-2016

S. No	Description of Items	Quantity	M/s. B. S. Traders General Order Supplier Nawabshah			M/s. Ansari Traders General Order Supplier Hyderabad			M/s. S. S. Marketing Hyderabad			Qualified Supplier	Justification	
			Quoted Brand	Price Per Unit	Total Price	Quoted Brand	Price Per Unit	Total Price	Quoted Brand	Price Per Unit	Total Price			
1	Attendance Register H/B or equivalent	20	No	HB	173.15	3,463.00	Nobel 80 Pages	109.00	2,180.00	Noble	116.00	2,320.00	M/s Ansari Traders	
2	Ball Pen Signature or equivalent	3000	No	Signature	7.60	22,800.00	Signature Orange	7.50	22,500.00	Signature	9.48	28,431.00	M/s Ansari Traders	
3	Carbon Paper KCR or equivalent	5	Packet	KCR	339.30	1,696.50	KCR	300.00	1,500.00	KCR	318.24	1,591.20	M/s Ansari Traders	
4	Cup File / Book File	30	No		93.60	2,808.00	Karona	95.00	2,850.00	China	84.24	2,527.20	M/s SS Marketing	
5	Color Chalk (Best Quality)	5	Dz	N/Q	0.00	0.00	Local	126.00	630.00	N/Q	0.00	0.00	M/s Ansari Traders	
6	Computer Key Board (A 4 Technooriginal or equivalent)	40	No	A4 Tech	531.18	21,247.00	A4 Tech	910.00	36,400.00	A4 Tech	1,497.60	59,904.00	M/s B S Traders	
7	Computer Mouse A4 Tech (2 x click) original or equivalent	50	No	A4 Tech	573.30	28,665.00	A4 Tech	490.00	24,500.00	A4 Tech	873.99	43,699.50	M/s Ansari Traders	
8	Computer Paper A4 Double A 80 Grams	1300	Raam	Double A	577.98	751,374.00	Double A	595.00	773,500.00	Double A	575.00	747,495.45	M/s SS Marketing	
9	Computer Paper Double A 3 Size 80 Gram	6	Raam	Double A	1,209.77	7,258.60	Double A	1,000.00	6,000.00	Double A	1,418.63	8,511.75	M/s Ansari Traders	
10	Computer Paper Legal Double A 80 Grams	125	Raam	Double A	673.92	84,240.00	Double A	750.00	93,750.00	Double A	673.92	84,240.00	M/s B S Traders & M/SS Marketing	50% 50% to BPTL
11	Correction Pen Euro or equivalent	100	No	Rita	31.00	3,100.00	Euro/Dux	39.00	3,900.00	Euro	29.38	2,937.87	M/s SS Marketing	
12	Envelope (A4 Size) White with (4 color) Printed University Name	3000	No	Local	9.36	28,080.00	N/Q	0.00	0.00	Local	6.14	18,427.50	M/s SS Marketing	
13	Envelope 11 x 5 White with (4 color) Printed University Name	2500	No		4.68	11,700.00	N/Q	0.00	0.00	Local	3.76	9,389.25	M/s SS Marketing	
14	Envelope 9 x 4 White with (4 color) Printed University Name	3000	No		3.63	10,881.00	N/Q	0.00	0.00	Local	3.12	9,371.70	M/s SS Marketing	
15	Fax Roll 210 mm size Panasonic or equivalent	10	No	N/Q	0.00	0.00	Panasonic	120.00	1,200.00	Panasonic	75.00	749.97	M/s SS Marketing	
16	File Board (Best Quality)	300	No	Local	62.01	18,603.00	Karona	95.00	28,500.00	Local	31.25	9,375.21	M/s SS Marketing	
17	File Cover Karcha Superior Quality With Printing Name of University	4000	No	Local	25.74	102,960.00	N/Q	0.00	0.00	Local	19.89	79,560.00	M/s SS Marketing	

**ABDUL RASHIED LAKHO**  
ACCOUNTS OFFICER (AUDIT)  
DIRECTORATE GENERAL OF EDUCATION  
Hyderabad, Andhra Pradesh

**FINANCE**  
Directorate of Medical & Health Sciences for Women Nawabshah

**Dr. Shamsuddin**  
Director Academics  
Peoples University of Medical & Health Sciences for Women Nawabshah  
Nawabshah, Andhra Pradesh

**Chairman**



S. No	Description of Items	Quantity		M/s. B.S. Traders General Order Supplier Kawabshah			M/s. Ansari Traders General Order Supplier Hyderabad			M/s. S.S. Marketing Hyderabad			Qualified Supplier	Justification
				Quoted Brand	Price Per Unit	Total Price	Quoted Brand	Price Per Unit	Total Price	Quoted Brand	Price Per Unit	Total Price		
18	File Cover Pakka With Printing Name of University	100	No	Local	36.27	3,627.00	N/Q	0.00	0.00	Local	31.25	3,125.07	M/s SS Marketing	
19	Foot Scale Steel Dux or equivalent	30	No	SS	40.00	1,200.00	China	40.00	1,200.00	Dux	56.16	1,684.80	M/s SS Marketing	Dux is better than ss and china
20	Gel Ball Pen Dollar or equivalent	10	Packet	Dollar	314.00	3,140.00	Dollar	300.00	3,000.00	Dollar	286.65	2,866.50	M/s SS Marketing	
21	Gem Clip Kores or equivalent	50	Packet	30 mm	51.48	2,574.00	26 mm	34.00	1,700.00	Koria	50.01	2,500.29	M/s Ansari Traders	
22	Gile Stick Large (30 gr) Dollar	50	No	Dollar	85.41	4,270.50	Dollar 35 gr	80.00	4,000.00	Dollar 20 gr	56.25	2,812.68	M/s SS Marketing	
23	Gum Bottle Large Size Dollar or equivalent	5	No		114.66	573.30	Nafces	105.00	525.00	Crystal	100.00	499.99	M/s SS Marketing	
24	Highlighter Pen color	100	No		38.00	3,800.00	Dollar	26.95	2,695.00	Dollar	31.25	3,125.07	M/s Ansari Traders	
25	In Ward Register 400 Pages H.B or equivalent	10	No	HB	620.10	6,201.00	Kohinoor	500.00	5,000.00		400.00	3,999.99	M/s SS Marketing	
26	Indent Book or equivalent	20	No	N/Q	0.00	0.00	Local	56.00	1,120.00		937.51	18,750.18	M/s Ansari Traders	
27	Marker Permanent OHP or equivalent	12	Packet		323.00	3,876.00	Monami	180.00	2,160.00	Dollar	287.50	3,450.04	M/s Ansari Traders	
28	Muster Roll Register H.B or equivalent	20	No	HB	194.22	3,884.40	Kohinoor	175.00	3,500.00	HB	131.25	2,625.01	M/s SS Marketing	
29	Out Ward Register 400 Pages H.B or equivalent	10	No	HB	620.10	6,201.00	Kohinoor	504.00	5,040.00	HB	937.50	9,375.01	M/s Ansari Traders	
30	Paper Pin China or equivalent	50	Packet	China	36.27	1,813.50	Local / China	34.00	1,700.00	China	21.25	1,062.36	M/s SS Marketing	
31	Paper Weight	1	No		40.00	40.00	Marble	35.00	35.00	N/Q	0.00	0.00	M/s Ansari Traders	
32	Pencil Eraser Dux or equivalent	400	No	Dux	6.00	2,400.00	Dux	4.90	1,960.00	Dux	7.50	2,999.88	M/s Ansari Traders	
33	Pencil H.B or equivalent	90	Packet	HB	78.00	7,020.00	Dollar	90.00	8,100.00	HB	85.00	7,650.04	M/s B.S Traders	
34	Pen Book 200 Pages H.B or equivalent	50	No	HB	120.41	6,020.50	Nobil	70.00	3,500.00	HB	150.01	7,500.28	M/s Ansari Traders	
35	Pin Cution Local (Best Quality)	15	No	Local	31.00	465.00	Local	30.80	462.00	Local	40.00	600.03	M/s Ansari Traders	
36	Pointer Dollar or equivalent	2500	No	Dollar	14.30	35,750.00	Dollar	15.00	37,500.00	Dollar	13.75	34,374.60	M/s SS Marketing	

**ABDUL KASHEED LAKHO**  
**ACCOUNTS OFFICER (AUDIT)**  
**ACCOMMODATE SCHOOLS EDUCATION**  
 Hyderabad Region Hyderabad.  
 Member

**FINANCE**  
 of Medical &  
 Kawabshah  
 Hyderabad  
 Member

**Prof. Dr. Shams Uddin Smith**  
**Director Academics**  
**University of Medical &**  
**Sciences Hyderabad**  
 Chairman

S. No	Description of Items	Quantity		M/s. B.S. Traders General Order Supplier Nawabshah			M/s. Ansari Traders General Order Supplier Hyderabad			M/s. S.S. Marketing Hyderabad			Qualified Supplier	Justification
				Quoted Brand	Price Per Unit	Total Price	Quoted Brand	Price Per Unit	Total Price	Quoted Brand	Price Per Unit	Total Price		
37	Punch Machine Deli or equivalent	50	No	Kangaro	230.49	11,524.50	KDP 20 Opal	205.00	10,250.00	Fuji 482	274.95	13,747.50	M/s Ansari Traders	
38	Register 200 Pages H.B or equivalent	10	No	HB 240 Pages	121.00	1,210.00	Nobil	85.00	850.00	Noble	227.49	2,274.94	M/s Ansari Traders	
39	Register 300 Pages H.B or equivalent	100	No	HB 240 Pages	161.00	16,100.00	Nobil	114.00	11,400.00	Noble	302.50	30,250.35	M/s Ansari Traders	
40	Register 400 Pages H.B or equivalent	80	No	HB	193.00	15,440.00	Nobil	155.00	12,400.00	Noble	352.50	28,199.80	M/s Ansari Traders	
41	Ring File Alba or Equivalent	300	No	N/Q	0.00	0.00	Alba	98.00	29,400.00	PVC Ring	81.24	24,373.44	M/s SS Marketing	
42	Sharpener Dux or equivalent	250	No	Dux	6.20	1,550.00	Dux	6.30	1,575.00	Dux	6.25	1,561.95	M/s B.S Traders	
43	Stamp Pad Large Lancer or equivalent	50	No	Crystal	67.00	3,350.00	Lancer	62.00	3,100.00	Lancer	81.24	4,062.24	M/s Ansari Traders	
44	Stamp Pad Ink Endorsing or equivalent	20	No		35.00	700.00	Crystal	30.00	600.00	Crystal	34.99	699.89	M/s Ansari Traders	
45	Stapler Machine Heavy duty Staple Size (23/25 23/6), Sheet Capacity (210 sheets 80g) Deli or Equivalent	5	No	China	2,831.40	14,157.00	Deli	3,000.00	15,000.00	Opal	2,812.50	14,062.52	M/s SS Marketing	
46	Stapler Machine Kangaro HR-45 or equivalent	200	No	China	409.50	81,900.00	STD-C10	238.00	47,600.00	Kangaro	424.71	84,942.00	M/s B.S Traders	
47	Stapler Pin 23 x 10 Washin Korea or equivalent	15	Packet		94.77	1,421.50	Washin	84.00	1,260.00	Koria	81.24	1,218.67	M/s SS Marketing	
48	Stapler Pin 23 x 13 Washin Korea or equivalent	15	Packet		99.47	1,492.00	Washin	90.00	1,350.00	Koria	100.00	1,499.99	M/s Ansari Traders	
49	Stapler Pin 23 x 17 Washin Korea or equivalent	15	Packet		125.20	1,878.00	Washin	105.00	1,575.00	Koria	125.01	1,875.21	M/s Ansari Traders	
50	Stapler Pin 23 x 20 Washin Korea or equivalent	5	Packet		156.80	784.00	Washin	137.00	685.00	Koria	137.50	687.49	M/s Ansari Traders	
51	Stapler Pin 23 x 24 Washin Korea or equivalent	5	Packet		191.80	959.00	Washin	137.00	685.00	Koria	156.25	781.26	M/s Ansari Traders	
52	Stapler Pin 24 x 6 Dollar or equivalent	900	Packet	Dollar	22.58	20,323.00	Dollar	23.50	21,150.00	Dollar	21.25	19,122.48	M/s SS Marketing	
53	Stock Register (Print of University Format) 400 Pages	25	No	Local	1,299.88	32,497.00	Kohnoor	500.00	12,500.00	Local	937.50	23,437.44	M/s Ansari Traders	
54	Stock Register 1000 Pages Print as per University Store Specification	10	No	Local	2,019.40	20,194.00	Kohnoor	2,500.00	25,000.00	Local	1,249.56	12,495.60	M/s SS Marketing	
55	Super CD/DVD Rom/Writer New or equivalent	5	No	Samsung	3,252.60	16,263.00	N/Q	0.00	0.00		3,123.90	15,619.50	M/s SS Marketing	

**ABDUL RASHEED LAKHO**  
 Member,  
 DIRECTORATE SCHOOLS EDUCATION,  
 Hyderabad Region Hyderabad.

**ABDUL RASHEED LAKHO**  
 Member,  
 Director of Finance &  
 Health Sciences for Women Nawabshah  
 Benazir Abad.

**Dr. Shams Uddin Shrikh**  
 F.C.P.S., F.P.C.P.  
 Chairman  
 Director Academy of Medical &  
 Sciences for Women Nawabshah  
 Benazir Abad.

S. No	Description of Items	Quantity	M/s. B. S. Traders General Order Supplier Kawashah		M/s. Anasri Traders General Order Supplier Hyderabad		M/s. S. S. Marketing Hyderabad		Qualified Supplier	Justification				
			Quoted Brand	Price Per Unit	Total Price	Quoted Brand	Price Per Unit	Total Price			Quoted Brand	Price Per Unit	Total Price	
56	Tag Large Size (Best Quality)	30	Gross	Local	109.98	3,299.40	Bundle	68.00	2,040.00	Local	50.01	1,500.17	M/s SS Marketing	
57	Tag Small Size (Best Quality)	5	Gross	Local	36.28	181.40	Bundle	34.00	170.00	Local	28.75	143.73	M/s SS Marketing	
58	Tap Solution Transparent 2' Best Quality Sigma or equivalent	150	No	Local	104.13	15,619.50	Sky Birds	82.00	12,300.00	Deer	42.49	6,374.16	M/s SS Marketing	
59	USB Flash Disk 16 G.B Kingston Original	30	No	Kingston	752.30	22,569.00	Kingston (5 Year)	777.00	23,310.00	Kingston	662.22	19,866.60	M/s SS Marketing	
60	USB Flash Disk 32 G.B Kingston Original	20	No	Kingston	1,494.10	29,882.00	Kingston (5 Year)	1,450.00	29,000.00	Kingston	1,037.50	20,749.95	M/s SS Marketing	
61	USB Flash Disk 4 G.B Kingston Original	10	No	Kingston	520.65	5,206.50	Kingston (5 Year)	440.00	4,400.00	Kingston	412.50	4,124.95	M/s SS Marketing	
62	USB Flash Disk 8 G.B Kingston Original	40	No	Kingston	618.93	24,757.00	Kingston (5 Year)	635.00	25,400.00	Kingston	562.50	22,500.03	M/s SS Marketing	
63	White Board Marker Dollar or equivalent	75	Dz	Piano	413.00	30,975.00	Piano	434.00	32,550.00	Dollar	549.89	41,242.00	M/s B.S Traders	
64	White Chalk Large (Best Quality)	15	Dz	N/Q	0.00	0.00	100 Stick Box Dust Less	180.00	2,700.00	N/Q	0.00	0.00	M/s Anasri Traders	
65	White Paper Typing	10	Ream	Local	450.00	4,500.00	N/Q	0.00	0.00	Local	362.70	3,627.00	M/s SS Marketing	
66	Writable/re-writable (CD-RW) with case or equivalent	50	No	Maxill	104.13	5,206.50	N/Q	0.00	0.00	Maxill	85.00	4,250.02	M/s SS Marketing	
67	Writable/re-writable (DVD - RW) with case or equivalent	100	No	Sony	120.51	12,051.00	N/Q	0.00	0.00	Maxill	106.47	10,647.00	M/s SS Marketing	
68	Writable CD (CD-R) with case or equivalent	100	No	Maxill	72.54	7,254.00	N/Q	0.00	0.00	Maxill	60.00	5,999.76	M/s SS Marketing	

Note: The Comparative Statement Showing the rates for the purchase of Stationary Articles offered by various suppliers / bidders for the financial year 2015-16.

**MR. ABDUL RASHEED LAKHO**

Accounts Officer Audit,

D. S. E Hyderabad & Member

Central Purchase Committee

PUMHSW, Shaheed Benazirabad

**ABDUL RASHEED LAKHO**

ACCOUNTS OFFICER (AUDIT)

DIRECTORATE SCHOOLS EDUCATION

Hyderabad Region Hyderabad.

**MR. ZEESHAN MEMON**

Director Finance & Member

Central Purchase Committee

PUMHSW, Shaheed Benazirabad

**DIRECTOR FINANCE**

People's University of Medical &

Health Sciences for Women Nawabshah

Shaheed Benazir Abad.

**PROF. DR. SHAMSUDDIN SHAIKH**

Director Academics & Chairman

Central Purchase Committee

PUMHSW, Shaheed Benazirabad

**Prof. Dr. Shams Uddin Shaikh**

F.C.P.S. F.R.C.P.

Director Academics

Peoples University of Medical &

Health Sciences for Women Nawabshah

Shaheed Benazir Abad.

**MINUTES OF THE**  
**CENTRAL PURCHASE COMMITTEE**

**FINANCIAL BID OPENING OF**

**TENDER FOR SUPPLY OF SPECIFIC CONSUMABLE  
(STATIONARY ITEMS) FOR THE YEAR 2016-2017**



**HELD ON**

**Wednesday**  
**14<sup>th</sup> December 2016**



# 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/1403

Dated: 30/December/2016

**SAY NO TO CORRUPTION**

NIT No: PUMHSW/SBA/PROC/1141, Dated: 23<sup>rd</sup>-Nov-2016

Tender Enquiry No: PUMHSW/SBA/1143, Dated: -23<sup>rd</sup>-Nov-2016

SPPRA Sr. No: 30600, Uploaded on: 25<sup>th</sup>-Nov-2016

Method and procedure of Procurement: **NATIONAL COMPETITIVE BIDDING  
(SINGLE STAGE, ONE ENVELOPE PROCEDURE)**

**MINUTES OF THE MEETING REGARDING FINANCIAL BID OPENING OF  
TENDER FOR SUPPLY OF SPECIFIC CONSUMABLE (STATIONARY  
ITEMS) FOR THE YEAR 2016-2017**

Meeting of Central Purchase Committee PUMHSW, SBA regarding financial bid opening of **Tender for Supply of Specific Consumable (Stationary Items) for the Year 2016-2017, Dated Wednesday 14<sup>th</sup> December 2016 at 12:00 Noon** in the Committee Room of Vice Chancellor's Secretariat under the Chairmanship of Prof. Dr. Shamsuddin Shaikh, Director Academics & Chairman Central Purchase Committee of this university.

The following members attended the meeting.  
(Attendance sheet enclosed)

1. **PROF. DR. SHAMSUDDIN SHAIKH**  
Director Academics & Chairman  
Central Purchase Committee  
PUMHSW Shaheed Benazirabad.
2. **MR. ZEESHAN MEMON,**  
Director Finance & Member  
Central Purchase Committee  
PUMHSW Shaheed Benazirabad.
3. **MR. ABDUL RASHEED LAKHO**  
Accounts Officer Audit, D.S.E Hyderabad & Member  
Central Purchase Committee  
PUMHSW Shaheed Benazirabad.

The financial bid of the following technically qualifying bidders were opened:  
(Attendance sheet enclosed)

S. No	Name of Firm / Contractor	Representative of the Firm
01	M/s. B.S Traders, Nawabshah	Mr. Asghar
02	M/s. S.S Marketing Advertising Co, Hyderabad.	Mr. Shafique
03	M/s. Ansari Traders Hyderabad	Mr. Imran

The bids were opened at 12:00 Noon in the presence of the above mentioned participants and Central Purchase Committee of University. Quoted Price of bidders were read aloud and encircled by Chairman Purchase 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.


The Central Purchase Committee examined all the bids as per the Qualification/ eligibility criteria provided in the bidding documents, arithmetical checked and verified the documents and bid security submitted by the bidders.

The Central Purchase Committee then declared the bid of the following bidders who are responsive, being lowest & recommended them for award of contract & supply order, on "Rate Contract & Item(s) Rate Basis".

Following is the details of bids announced:

S. No.	Name of Bidder	Total Amount of Bid Submitted	Amount of 2 % Bid Security Pay Order No./ Date	Recommended Total Amount
01.	M/s. B.S Traders, Nawabshah	Rs: 1,594,982/-	Rs: 35000/- P.O No: 05886235 Dated: 13-12-2016 UBL Nawabshah	Rs: 226,932/-
02	M/s. S.S Marketing Advertising Co, Hyderabad.	Rs: 1,742,535/-	Rs: 34,855/- P.O No: 08009553 Dated: 14-12-2016 UBL Nawabshah	Rs: 1,202,116/-
03	M/s. Ansari Traders Hyderabad	Rs: 1,408,857/-	Rs: 28,200/- P.O No: 983122 Dated: 14-12-2016 Bank Islami Pakistan, Hyderabad	Rs: 134,077/-
<b>Sum of All Totals</b>				<b>Rs: 1,563,125/-</b>


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

  
**Mr. Abdul Rasheed Lakho**  
Accounts Officer Audit,  
D.S.E Hyderabad & Member  
Central Purchase Committee  
PUMHSW, Shaheed Benazirabad


**ABDUL RASHEED LAKHO**  
ACCOUNTS OFFICER (AUDIT)  
DIRECTORATE SCHOOLS EDUCATION  
Shaheed Benazirabad

**Copy forwarded for information to:**

1. Purchase & Store Officer, PUMHSW, SBA
2. P.A to Vice Chancellor, PUMHSW, SBA.
3. P.A to Director Academics & Chairman Purchase Committee, PUMHSW, SBA
4. P.A to Registrar, PUMHSW, SBA
5. P.A to Director Finance, PUMHSW, SBA.
6. Office Concerned.

  
**Mr. Zeeshan Memon**  
Director Finance & Member  
Central Purchase Committee  
PUMHSW, Shaheed Benazirabad

**DIRECTOR FINANCE**  
People's University of Medical &  
Health Sciences for Women Nawabshah  
Shaheed Benazir Abad.

  
**Prof. Dr. Shamsuddin Shaikh**  
Director Academics & Chairman  
Central Purchase Committee  
PUMHSW, Shaheed Benazirabad

**Prof. Dr. Shams Uddin Shaikh**  
F.C.P.S., F.R.C.P  
Director Academics  
Peoples University of Medical &  
Health Sciences for Women Nawabshah  
Shaheed Benazir Abad.

**FINANCIAL BID OPENING OF  
TENDER FOR SUPPLY OF GENERIC CONSUMABLES  
(PETTI ITEMS) FOR THE YEAR 2016-2017**





# 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/1309

Dated: 14/December/ 2016

**SAY NO TO CORRUPTION**

NIT No: PUMHSW/SBA/PROC/1141, Dated: 23<sup>rd</sup>-Nov-2016

Tender Enquiry No: PUMHSW/SBA/1142, Dated: -23<sup>rd</sup>-Nov-2016

SPPRA Sr. No: 30600, Uploaded on: 25<sup>th</sup>-Nov-2016

Attendance sheet of Central Purchase Committee for financial bid opening of **Tender for Supply of Generic Consumables (Petti Items) for the Year 2016-2017, Dated Wednesday 14<sup>th</sup> December 2016 at 12:00 Noon** in the Committee Room of Vice Chancellor's Secretariat.

## **CENTRAL PURCHASE COMMITTEE**

S. NO	NAME & DESIGNATION	DESIGNATION	SIGNATURE
01	<b>PROF. DR. SHAMSUDDIN SHAIKH</b> Director Academics & Chairman Central Purchase Committee PUMHSW, Shaheed Benazirabad	CHAIRMAN	
02	<b>MR. ZEESHAN MEMON</b> Director Finance & Member Central Purchase Committee PUMHSW, Shaheed Benazirabad	MEMBER	 14/12/16
03	<b>MR. ABDUL RASHEED LAKHO</b> Accounts Officer Audit, D.S.E Hyderabad & Member Central Purchase Committee PUMHSW, Shaheed Benazirabad	MEMBER	





# 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/ 1310

Dated: 14/December/ 2016

**SAY NO TO CORRUPTION**

NIT No: PUMHSW/SBA/PROC/1141, Dated: 23<sup>rd</sup>-Nov-2016

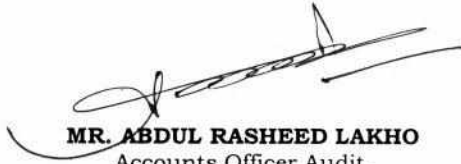
Tender Enquiry No: PUMHSW/SBA/1142, Dated: -23<sup>rd</sup>-Nov-2016

SPPRA Sr. No: 30600, Uploaded on: 25<sup>th</sup>-Nov-2016

The following Firms / Parties / Suppliers Purchase the documents for **Tender Supply of Generic Consumables (Petti Items) for the Year 2016-2017.**

S. No	Name of Firm / Party / Supplier
01	M/s. B.S Traders, Nawabshah
02	M/s. S.S Marketing Advertising Co, Hyderabad.
03	M/s. Ansari Traders Hyderabad.

## CENTRAL PURCHASE COMMITTEE



**MR. ABDUL RASHEED LAKHO**  
Accounts Officer Audit,  
D.S.E Hyderabad & Member  
Central Purchase Committee  
PUMHSW, Shaheed Benazirabad



**MR. ZEESHAN MEMON**  
Director Finance & Member  
Central Purchase Committee  
PUMHSW, Shaheed Benazirabad



**PROF. DR. SHAMSUDDIN SHAIKH**  
Director Academics & Chairman  
Central Purchase Committee  
PUMHSW, Shaheed Benazirabad



# 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/1311

Dated: 14/December/ 2016

**SAY NO TO CORRUPTION**

NIT No: PUMHSW/SBA/PROC/1141, Dated: 23<sup>rd</sup>-Nov-2016

Tender Enquiry No: PUMHSW/SBA/1142, Dated: -23<sup>rd</sup>-Nov-2016

SPPRA Sr. No: 30600, Uploaded on: 25<sup>th</sup>-Nov-2016

The following Representative of Firms / Parties / Suppliers are attending financial bid opening of **Tender for Supply of Generic Consumables (Petti Items) for the Year 2016-2017, Dated Wednesday 14<sup>th</sup> December 2016 at 12:00 Noon** in the Committee Room of Vice Chancellor's Secretariat.

S. No	Name of Firm / Party / Supplier	Name of Representative Attending the Tender Meeting.	Name of Tender	Signature
01	M/s. B.S Traders, Nawabshah	Mr. Asghar	Tender for Supply of Generic Consumables (Petti Items) for the Year 2016-2017	
02	M/s. S.S Marketing Advertising Co, Hyderabad.	Not Submit	-do-	Not Submit
03	M/s. Ansari Traders Hyderabad	Mr. Imran	-do-	

## CENTRAL PURCHASE COMMITTEE

**MR. ABDUL RASHEED LAKHO**  
Accounts Officer Audit,  
D.S.E Hyderabad & Member  
Central Purchase Committee  
PUMHSW, Shaheed Benazirabad

**MR. ZEESHAN MEMON**  
Director Finance & Member  
Central Purchase Committee  
PUMHSW, Shaheed Benazirabad

**PROF. DR. SHAMSUDDIN SHAIKH**  
Director Academics & Chairman  
Central Purchase Committee  
PUMHSW, Shaheed Benazirabad



# 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/1318

Dated: 14/December/ 2016

**SAY NO TO CORRUPTION**

## BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

Name of Procuring Agency: **Peoples University of Medical & Health Sciences for Women  
Nawabshah, Shaheed Benazirabad**

NIT No: PUMHSW/SBA/PROC/1141, Dated: 23<sup>rd</sup>-Nov-2016

Tender Enquiry No: PUMHSW/SBA/1142, Dated: -23<sup>rd</sup>-Nov-2016

SPPRA Sr. No: 30600, Uploaded on: 25<sup>th</sup>-Nov-2016

Method and procedure of Procurement: **NATIONAL COMPETITIVE BIDDING (SINGLE  
STAGE, ONE ENVELOPE PROCEDURE)**

Tender Description/Name of work/item: **Tender for Supply of Generic Consumables  
(Petti Items) for the Year 2016-2017**

### Eligibility/ Qualification Criteria:

S. No.	Eligibility / Qualification Criteria	Name of Company / Supplier / Firm / Bidder	
		M/s. B.S Traders, Nawabshah	M/s. Ansari Traders Hyderabad
1	NTN Certificate	Yes	Yes
2	Sales Tax Registration	Yes	Yes
3	Minimum Five years' experience of relevant field.	Yes	Yes
4	Required Earnest Money / Bid Security are attached.	Yes	Yes
5	Bid is signed, named and stamped by the authorized person of the firm along with Authorization letter.	Yes	Yes
<b>Qualified/ unqualified</b>		<b>Qualified</b>	<b>Qualified</b>

### CENTRAL PURCHASE COMMITTEE

**MR. ABDUL RASHEED LAKHO**

Accounts Officer Audit,  
D.S.E Hyderabad & Member  
Central Purchase Committee  
PUMHSW, Shaheed Benazirabad

**ABDUL RASHEED LAKHO**  
ACCOUNTS OFFICER (AUDIT)  
DIRECTORATE SCHOOLS EDUCATION  
Hyderabad Region Hyderabad.

**MR. ZEESHAN MEMON**

Director Finance & Member  
Central Purchase Committee  
PUMHSW, Shaheed Benazirabad

**DIRECTOR FINANCE**  
People's University of Medical &  
Health Sciences for Women Nawabshah  
Shaheed Benazir Abad.

**PROF. DR. SHAMSUDDIN SHAIKH**

Director Academics & Chairman  
Central Purchase Committee  
PUMHSW, Shaheed Benazirabad

*Prof. Dr. Shams Uddin Shrikh*  
F.C.P.S, F.R.C.P  
Director Academics  
Peoples University of Medical &  
Health Sciences for Women Nawabshah  
Shaheed Benazirabad.



# 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/1395

Dated: 30/December/2016

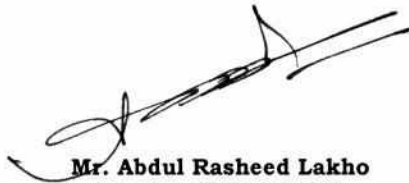
**SAY NO TO CORRUPTION**

## BID EVALUATION REPORT

1. Name of Procuring Agency: **Peoples University of Medical & Health Sciences for Women Nawabshah, SBA**
2. Tender Reference No: **Tender Enquiry No: PUMHSW/SBA/1142, Dated: -23<sup>rd</sup>-Nov-2016**
3. Tender Description/Name of work/item: **Tender for Supply of Generic Consumables (Petti Items) for the Year 2016-2017**
4. Method of Procurement: **National Competitive Bidding (Single Stage, One Envelopes Procedure)**
5. Tender Published: **SPPRA Sr. No: 30600, Uploaded on: 25<sup>th</sup>-Nov-2016**
6. Total Bid documents sold: **03 (Three)**
7. Total Bids Received: **02 (Two)**
8. Technical Bid Opening date: (if applicable): **N/A.**
9. No. of Bid technically qualified (if applicable): **N/A**
10. Bid(s) Rejected: **00 (Zero)**
11. Financial Bid Opening date: **Wednesday 14<sup>th</sup>-December-2016**

### 12. Bid Evaluation Report:

S No	Name of Firm or Bidder	Total Amount of Bid Submitted	Ranking in terms of cost	Comparison with Estimated cost Rs: 2,200,000/-	Reasons for acceptance/rejection	Remarks
01	M/s. B.S Traders, Nawabshah	Rs: 2,079,180/-				Responsive & Qualified
02	M/s. Ansari Traders Hyderabad	Rs: 1,949,624/-				Responsive & Qualified



**Mr. Abdul Rasheed Lakho**  
Accounts Officer Audit,  
D.S.E Hyderabad & Member  
Central Purchase Committee  
PUMHSW, Shaheed Benazirabad

**ABDUL RASHEED LAKHO**  
ACCOUNTS OFFICER (AUDIT)  
DIRECTORATE OF FINANCE  
SHAHEED BENAZIRABAD



**Mr. Zeeshan Memon**  
Director Finance & Member  
Central Purchase Committee  
PUMHSW, Shaheed Benazirabad

**DIRECTOR FINANCE**  
People's University of Medical &  
Health Sciences for Women Nawabshah,  
Shaheed Benazirabad.



**Prof. Dr. Shamsuddin Shaikh**  
Director Academics & Chairman  
Central Purchase Committee  
PUMHSW, Shaheed Benazirabad

**Prof. Dr. Shams Uddin Shaikh**  
F.C.P.S. F.R.C.P  
Director Academics  
Peoples University of Medical &  
Health Sciences for Women Nawabshah  
Shaheed Benazirabad.

No: PUMHSW/SBA/DOF/Proc/1396. Dated: 30 Dec-2016.

**DIRECTORATE OF FINANCE  
PEOPLES UNIVERSITY OF MEDICAL & HEALTH SCIENCES FOR WOMEN NAWABSHAH, SBA.**

COMPARATIVE STATEMENT OF THE TENDER FOR SUPPLY OF GENERIC CONSUMABLES (PETTI ITEMS) FOR THE YEAR 2016-2017  
 NIT No: PUMHSW/SBA/PROC/1141, Dated: 23rd-Nov-2016. Tender Enquiry No: PUMHSW/SBA/1143, Dated: 23rd-Nov-2016. SPPRA Sr. No: 306000, Unloaded on: 25th-Nov-2016

S. No	Description of Items	Quantity	M/s. B.S. Traders General Order Supplier Nawabshah			M/s. Ansari Traders General Order Supplier Hyderabad			Qualified Supplier	Justification
			Quoted Brand	Price Per Unit	Total Price	Quoted Brand	Price Per Unit	Total Price		
1	Bath Soap (115 gr) (Life Buoy)	500	Uni Lever	49.14	24,570.00	Life Buoy	48.00	24,000.00	M/s Ansari Trader	
2	Bath Soap (115 gr) Lux / Capri	150	Uni Lever	55.69	8,354.00	Lux / Capri	54.60	8,190.00	M/s Ansari Trader	
3	Bath Soap (40 gr) Small Lux / Capri	600	Uni Lever	27.26	16,356.60	Lux / Capri	26.80	16,080.00	M/s Ansari Trader	
4	Battery 9 volt Imported Power Have Duty	30	Power Plus	514.80	15,444.00	Power Plus	588.00	17,640.00	M/s B.S. Trader	
5	Broom Can (500 g) (Best Quality)	800	Local	48.91	39,125.00	Local	47.00	37,600.00	M/s Ansari Trader	
6	Broom Phool (Best Quality)	500	Local	88.92	44,460.00	Local	75.00	37,500.00	M/s Ansari Trader	
7	Broom Star Large (500 g) (Best Quality)	600	Local	64.35	38,610.00	Local	98.00	58,800.00	M/s B.S. Trader	
8	Brush with Stick for Bath Room or equivalent	150	Local	46.80	7,020.00	Local	50.00	7,500.00	M/s B.S. Trader	
9	Bucket Iron large (16" Gage) or equivalent	5	Local	350.00	1,750.00	N/Q	0.00		M/s B.S. Trader	
10	Cane Bams 12" ft.	20	Local	257.40	5,148.00	N/Q	0.00		M/s B.S. Trader	
11	Cane Bams 22" ft.	15	Local	620.10	9,301.50	N/Q	0.00		M/s B.S. Trader	
12	Cell Pen Light Imported / Toshiba Original Super Heavy Duty Size AA 1.5 V (Best Quality)	60	Toshiba	182.99	10,979.30	Toshiba	174.00	10,440.00	M/s Ansari Trader	
13	Cell Toshiba Super Heavy Duty Size AAA 1.5 V for Mike (Best Quality)	40	Toshiba	243.36	9,734.40	Toshiba	204.00	8,160.00	M/s Ansari Trader	
14	Chall for sweeper	5	Local	177.80	889.00	Chatai	107.00	535.00	M/s Ansari Trader	
15	Chandi (Best Quality)	500	Local	66.69	33,345.00	N/Q	0.00		M/s B.S. Trader	
16	Cotton Surgical/Medical National (400 g)	30	National	310.00	9,300.00	N/Q	0.00		M/s B.S. Trader	
17	Detergent Powder (500 gr) Excel / Ariel	1000	Uni Lever	173.16	173,160.00	Ariel / Excel	155.00	155,000.00	M/s Ansari Trader	
18	Dettol Liquid (100 ml)	10	R/C	88.00	880.00	Dettol	91.00	910.00	M/s B.S. Trader	
19	Dish wash Liquid (475 ml) Max / Vim (Best Quality)	5	Uni Lever	130.00	650.00	Max/Vim	155.00	775.00	M/s B.S. Trader	
20	Dish wash Powder (450 g) Max / Vim (Best Quality)	1200	Vim Uni Lever	72.00	86,400.00	Max/Vim	72.00	86,400.00	M/s B.S. Trader & M/s Ansari Trader	
21	Dustbin Plastic Large (Pure Plastic) full size 50 Litter (Best Quality)	100	Local	500.00	50,000.00	King/Local	980.00	98,000.00	M/s B.S. Trader	
22	Dustbin Plastic Small (Pure Plastic) (Best Quality)	200	Local	112.00	22,400.00	Diamond/ISRA	130.00	26,000.00	M/s B.S. Trader	
23	Duster Cloth (Best Quality) Large Full Size	210	Local	331.11	69,533.00	N/Q	0.00		M/s B.S. Trader	

**ABDUL RASHEED LAKHO**  
 ACCOUNTS OFFICER (AUDIT)  
 PEOPLES UNIVERSITY OF MEDICAL & HEALTH SCIENCES FOR WOMEN NAWABSHAH, SBA.

**MEMBER FOR FINANCE**  
 Health Sciences, Peoples University of Medical & Health Sciences for Women Nawabshah, SBA.

**Prof. Dr. S. Shams Uddin Shrikh**  
 Director for Academic, Medical & Health Sciences, Peoples University of Medical & Health Sciences for Women Nawabshah, SBA.

S. No	Description of Items	Quantity	M/s. B.S. Traders General Order Supplier Nawabshah		M/s. Ansari Traders General Order Supplier Hyderabad		Qualified Supplier	Justification	
			Quoted Brand	Price Per Unit	Total Price	Quoted Brand			Price Per Unit
24	Hand Wash Liquid (140 ml) Life Buoy	100	No	137.00	13,700.00	Life Buoy	130.00	13,000.00	M/s Ansari Trader
25	Hand Wash Liquid (250 ml) Dettol / Safeguard	100	No	0.00	0.00	Safeguard	168.00	16,800.00	M/s Ansari Trader
26	HARPIC Liquid (200 ml)	700	No	84.00	58,800.00	Harpic	77.00	53,900.00	M/s Ansari Trader
27	Hydrochloric acid in (1.5 or 1 Liter Bottles) (Best Quality)	1000	Liter	0.00	0.00	550ml/Tyfon	75.00	75,000.00	M/s Ansari Trader
28	Iron Wire for clear of Drainage Lines 2 & 3 soot	7	Kg	220.00	1,540.00	N/Q	0.00		M/s B.S. Trader
29	Matches Boxes Hockey (Best Quality)	10	Gross	2,830.00	28,300.00	N/Q	0.00		M/s B.S. Trader
30	Mosquito Killer Oil (400 ml) Finis (Best Quality)	900	No	156.78	141,102.00	Tyfon	168.00	151,200.00	M/s B.S. Trader
31	Mosquito Killer Oil (912 ml) Finis / Typhon (Best Quality)	5	No	0.00	0.00	800ml Tyfon	336.00	1,680.00	M/s Ansari Trader
32	Nail (Pure Steel) ½" Original (Best Quality)	5	Packet	202.00	1,010.00	Taiwan	238.00	1,190.00	M/s B.S. Trader
33	Nail (Pure Steel) 1" Original (Best Quality)	5	Packet	202.00	1,010.00	Taiwan	238.00	1,190.00	M/s B.S. Trader
34	Nail (Pure Steel) 1½" Original (Best Quality)	5	Packet	202.00	1,010.00	Taiwan	238.00	1,190.00	M/s B.S. Trader
35	Nail (Pure Steel) 2" Original (Best Quality)	7	Packet	202.00	1,414.00	Taiwan	238.00	1,666.00	M/s B.S. Trader
36	Nail (Pure Steel) 2½" Original (Best Quality)	5	Packet	202.00	1,010.00	Taiwan	238.00	1,190.00	M/s B.S. Trader
37	Nail (Pure Steel) 3" Original (Best Quality)	5	Packet	202.00	1,010.00	Taiwan	238.00	1,190.00	M/s B.S. Trader
38	Newar Sher Mark Original or equivalent	700	Kg	209.43	146,601.00	Shermark	203.00	142,100.00	M/s Ansari Trader
39	Pad Lock Iron Importen (50 mm) Lemen or Equivalent	100	No	184.00	18,400.00	TriCircle	165.00	16,500.00	M/s Ansari Trader
40	Pad Lock Steel Imported (60 mm) original M.S Good Lock or Equivalent	150	No	395.00	59,250.00	TriCircle	308.00	46,200.00	M/s Ansari Trader
41	Phenyl (3 liter tin) Finis (Best Quality)	1600	No	137.01	219,211.00	Tyfon	135.00	216,000.00	M/s Ansari Trader
42	Pipe ½" Plastic (Best Quality)	50	Ri	13.00	650.00	National	13.00	650.00	M/s B.S. Trader & M/s Ansari Trader
43	Pipe ¾" Plastic (Best Quality)	300	Ri	17.00	5,100.00	National	16.00	4,800.00	M/s Ansari Trader
44	Pipe 1" Plastic (Best Quality)	300	Ri	22.00	6,600.00	National	21.00	6,300.00	M/s Ansari Trader
45	Pipe 2" Plastic (Best Quality)	50	Ri	100.00	5,000.00	National	98.00	4,900.00	M/s Ansari Trader
46	Plastic Bucket Size 4 (Pure Plastic) (Best Quality)	7	No	292.00	2,044.00	Local	260.00	1,820.00	M/s Ansari Trader
47	Plastic Lota (Pure Plastic) Medium Size (Best Quality)	150	No	53.00	7,950.00	Local	53.00	7,950.00	M/s B.S. Trader & M/s Ansari Trader

**ABDUL RASHEED LAKHO**  
 ACCOUNTS OFFICER (AUDIT)  
 ACCORDS TO GRATE SCHOOLS EDUCATION  
 District, TORATE Region Hyderabad.

**DIRECTOR FINANCE**  
 Member's University of Medical &  
 Health Sciences for Women Nawabshah

**Prof. Dr. Shams Uddin Sheikh**  
 B.C.P.S., F.R.C.P.  
 Director of Academic, Medical &  
 Health Sciences for Women Nawabshah  
 Chairman  
 Member's University of Medical &  
 Health Sciences for Women Nawabshah

S. No	Description of Items	Quantity	M/s. B.S. Traders General Order Supplier Nawabshah			M/s. Ansari Traders General Order Supplier Hyderabad			Qualified Supplier	Justification	
			Quoted Brand	Price Per Unit	Total Price	Quoted Brand	Price Per Unit	Total Price			
48	Plastic Muga (Pure Plastic) (Best Quality)	7	No	Local	30.00	210.00	Local	30.80	215.60	M/s B.S Trader	
49	Room Spray Flavored (perfumed) (300 ml) Original Red Rose (Best Quality)	750	No	Delite Rose Air-Freshner	167.31	125,482.50	Amopish	140.00	105,000.00	M/s Ansari Trader	
50	Scissor (Small) Steel (Best Quality)	30	No	S.S	300.93	9,028.00	Local	84.00	2,520.00	M/s Ansari Trader	
51	Spray Insecticides (400 ml) Morten / Tiger /Bygone (Best Quality)	300	No	Tiger	299.52	89,856.00	Tiger	270.00	81,000.00	M/s Ansari Trader	
52	Spry Pump for Oil (Best Quality)	50	No	Typhone	88.92	4,446.00	Tyfon	70.00	3,500.00	M/s Ansari Trader	
53	Thread Chandri Large (700g) With 5 Feet Stick (Best Quality)	500	No	Local Moch-700g	398.97	199,485.00	Local	248.00	124,000.00	M/s Ansari Trader	
54	Tissue Pack (Perfumed 456 100 X 2 Ply) Rose Petal	300	No	Rose Petal	135.72	40,716.00	Rose Petal	133.00	39,900.00	M/s Ansari Trader	
55	Tissue Pack (Plain 100 Ply) Rose Petal	900	No	Rose Petal	104.13	93,717.00	Rose Petal	122.00	109,800.00	M/s B.S Trader	
56	Tissue Paper Roll (White & Pink) Rose petal	10	Dz	Rose Petal	576.00	5,760.00	Rose Petal	636.00	6,360.00	M/s B.S Trader	
57	Towel Large size 27 x 54 Khyber / Master (Best quality)	200	No	Khyber	257.40	51,480.00	Khyber	258.00	51,600.00	M/s B.S Trader	
58	Towel Medium size 24 x 40 Khyber / Master (Best quality)	50	No	Khyber	141.57	7,078.50	Khyber	138.00	6,900.00	M/s Ansari Trader	
59	Towels Small Sweepers Per Kg	50	Kg	N/Q	0.00	0.00	Local	155.00	7,750.00	M/s Ansari Trader	
60	Vipers Large Size (Best Quality)	350	No	Local	152.10	53,235.00	Local	124.00	43,400.00	M/s Ansari Trader	
61	Washing soap (Sult / Nayloon 990 / Kurssi Marla /Best Quality)	50	No	N/Q	0.00	0.00	Nylon 990	17.40	870.00	M/s Ansari Trader	
62	Wooden Screw ½" China (Best Quality)	5	Packet	China	71.00	355.00	China/Local	67.00	335.00	M/s Ansari Trader	
63	Wooden Screw ¾" China (Best Quality)	5	Packet	China	71.00	355.00	China/Local	67.00	335.00	M/s Ansari Trader	
64	Wooden Screw 1" China (Best Quality)	5	Packet	China	89.00	445.00	China/Local	100.00	500.00	M/s B.S Trader	
65	Wooden Screw 1½" China (Best Quality)	5	Packet	China	143.00	715.00	China/Local	174.00	870.00	M/s B.S Trader	
66	Wooden Screw 2" China (Best Quality)	7	Packet	China	161.00	1,127.00	China/Local	200.00	1,400.00	M/s B.S Trader	
67	Wooden Screw 2½" China (Best Quality)	7	Packet	China	211.00	1,477.00	China/Local	260.00	1,820.00	M/s B.S Trader	
68	Wooden Screw 3" China (Best Quality)	5	Packet	China	274.00	1,370.00	China/Local	320.00	1,600.00	M/s B.S Trader	

Note: The Comparative Statement Showing the rates for the purchase of Generic Consumables (Petti Items) offered by various suppliers / bidders for the financial year 2016-17.

MR. ABDUL RASHEED LAKHO

Accounts Officer Audit,  
D.S.E Hyderabad & Member  
Central Purchase Committee  
ABDUL RASHEED LAKHO  
ACCOUNTS OFFICER (AUDIT)  
DIRECTORATE SCHOOLS EDUCATION  
Hyderabad Region Hyderabad.

MR. ZEESHAN MEMON

Director Finance & Member  
Central Purchase Committee  
PUMHSW, Shaheed Benazirabad  
DIRECTOR FINANCE  
People's University of Medical &  
Health Sciences for Women Nawabshah  
Shaheed Benazir Abad.

PROF. DR. SHAMSUDDIN SHAIKH

Director Academics & Chairman  
Central Purchase Committee  
PUMHSW, Shaheed Benazirabad  
Prof. Dr. Shams Uddin Sheikh  
F.C.P.S., F.R.C.P  
Director Academics  
Peoples University of Medical &  
Health Sciences for Women Nawabshah  
Shah

**MINUTES OF THE**  
**CENTRAL PURCHASE COMMITTEE**

**FINANCIAL BID OPENING OF**

**TENDER FOR SUPPLY OF GENERIC CONSUMABLES  
(PETTI ITEMS) FOR THE YEAR 2016-2017**



**HELD ON**

**Wednesday**  
**14<sup>th</sup> December 2016**





# 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/1397

Dated: 30 / December / 2016

**SAY NO TO CORRUPTION**

NIT No: PUMHSW/SBA/PROC/1141, Dated: 23<sup>rd</sup>-Nov-2016  
Tender Enquiry No: PUMHSW/SBA/1143, Dated: -23<sup>rd</sup>-Nov-2016  
SPPRA Sr. No: 30600, Uploaded on: 25<sup>th</sup>-Nov-2016

Method and procedure of Procurement: **NATIONAL COMPETITIVE BIDDING  
(SINGLE STAGE, ONE ENVELOPE PROCEDURE)**

**MINUTES OF THE MEETING REGARDING FINANCIAL BID OPENING OF  
TENDER FOR SUPPLY OF GENERIC CONSUMABLES (PETTI ITEMS)  
FOR THE YEAR 2016-2017**

Meeting of Central Purchase Committee PUMHSW, SBA regarding financial bid opening of **Tender for Supply of Generic Consumables (Petti Items) for the Year 2016-2017, Dated Wednesday 14<sup>th</sup> December 2016 at 12:00 Noon** in the Committee Room of Vice Chancellor's Secretariat under the Chairmanship of Prof. Dr. Shamsuddin Shaikh, Director Academics & Chairman Central Purchase Committee of this university.

The following members attended the meeting.  
(Attendance sheet enclosed)

1. **PROF. DR. SHAMSUDDIN SHAIKH**  
Director Academics & Chairman  
Central Purchase Committee  
PUMHSW Shaheed Benazirabad.
2. **MR. ZEESHAN MEMON,**  
Director Finance & Member  
Central Purchase Committee  
PUMHSW Shaheed Benazirabad.
3. **MR. ABDUL RASHEED LAKHO**  
Accounts Officer Audit, D.S.E Hyderabad & Member  
Central Purchase Committee  
PUMHSW Shaheed Benazirabad.

The financial bid of the following technically qualifying bidders were opened:  
(Attendance sheet enclosed)

S. No	Name of Firm / Contractor	Representative of the Firm
01	M/s. B.S Traders, Nawabshah	Mr. Asghar
02	M/s. Ansari Traders Hyderabad	Mr. Imran

The bids were opened at 12:00 Noon in the presence of the above mentioned participants and Central Purchase Committee of University. Quoted Price of bidders were read aloud and encircled by Chairman Purchase 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.


The Central Purchase Committee examined all the bids as per the Qualification/ eligibility criteria provided in the bidding documents, arithmetical checked and verified the documents and bid security submitted by the bidders.

The Central Purchase Committee then declared the bid of the following bidders who are responsive, being lowest & recommended them for award of contract & supply order, on "Rate Contract & Item(s) Rate Basis".

Following is the details of bids announced:

S. No.	Name of Bidder	Total Amount of Bid Submitted	Amount of 2 % Bid Security Pay Order No./ Date	Recommended Total Amount
01.	M/s. B.S Traders, Nawabshah	Rs: 2,079,180/-	Rs: 45000/- P.O No: 05886237 Dated: 13-12-2016 UBL Nawabshah	Rs: 690,612/-
02	M/s. Ansari Traders Hyderabad	Rs: 1,949,624/-	Rs: 40,000/- P.O No: 983123 Dated: 14-12-2016 Bank Islami Pakistan Hyderabad.	Rs: 1,407,015/-
<b>Sum of All Totals</b>				<b>Rs: 2,097,627/-</b>


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

  
**Mr. Abdul Rasheed Lakho**  
Accounts Officer Audit,  
D.S.E Hyderabad & Member  
Central Purchase Committee  
PUMHSW, Shaheed Benazirabad


**ABDUL RASHEED LAKHO**  
ACCOUNTS OFFICER (AUDIT)  
REGIONAL SCHOOLS EDUCATION  
Hyderabad Region Hyderabad.

**Copy forwarded for information to:**

1. Purchase & Store Officer, PUMHSW, SBA
2. P.A to Vice Chancellor, PUMHSW, SBA.
3. P.A to Director Academics & Chairman Purchase Committee, PUMHSW, SBA
4. P.A to Registrar, PUMHSW, SBA
5. P.A to Director Finance, PUMHSW, SBA.
6. Office Concerned.

  
**Mr. Zeeshan Memon**  
Director Finance & Member  
Central Purchase Committee  
PUMHSW, Shaheed Benazirabad

**DIRECTOR FINANCE**  
People's University of Medical &  
Health Sciences for Women Nawabshah  
Shaheed Benazir Abad.

  
**Prof. Dr. Shamsuddin Shaikh**  
Director Academics & Chairman  
Central Purchase Committee  
PUMHSW, Shaheed Benazirabad

**Prof. Dr. Shams Uddin Shaikh**  
F.C.P.S, F.R.C.P  
Director Academics  
Peoples University of Medical &  
Health Sciences for Women Nawabshah  
Shaheed Benazir Abad.

**FINANCIAL BID OPENING OF  
TENDER FOR SUPPLY OF ELECTRIC CONSUMABLES  
(ELECTRIC ITEMS) FOR THE YEAR 2016-2017**





# 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/ 1315

Dated: 14/December/ 2016

**SAY NO TO CORRUPTION**

NIT No: PUMHSW/SBA/PROC/1141, Dated: 23<sup>rd</sup>-Nov-2016  
Tender Enquiry No: PUMHSW/SBA/1144, Dated: -23<sup>rd</sup>-Nov-2016  
SPPRA Sr. No: 30600, Uploaded on: 25<sup>th</sup>-Nov-2016

Attendance sheet of Central Purchase Committee for financial bid opening of  
**Tender for Supply of Electric Consumables (Electric Items) for the Year 2016-2017,**  
**Dated Wednesday 14<sup>th</sup> December 2016 at 12:00 Noon** in the Committee Room of Vice  
Chancellor's Secretariat.

## CENTRAL PURCHASE COMMITTEE

S. NO	NAME & DESIGNATION	DESIGNATION	SIGNATURE
01	<b>PROF. DR. SHAMSUDDIN SHAIKH</b> Director Academics & Chairman Central Purchase Committee PUMHSW, Shaheed Benazirabad	CHAIRMAN	
02	<b>MR. ZEESHAN MEMON</b> Director Finance & Member Central Purchase Committee PUMHSW, Shaheed Benazirabad	MEMBER	 14/12/16
03	<b>MR. ABDUL RASHEED LAKHO</b> Accounts Officer Audit, D.S.E Hyderabad & Member Central Purchase Committee PUMHSW, Shaheed Benazirabad	MEMBER	



# 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/1316

Dated: 14/December/ 2016

**SAY NO TO CORRUPTION**

NIT No: PUMHSW/SBA/PROC/1141, Dated: 23<sup>rd</sup>-Nov-2016

Tender Enquiry No: PUMHSW/SBA/1144, Dated: -23<sup>rd</sup>-Nov-2016

SPPRA Sr. No: 30600, Uploaded on: 25<sup>th</sup>-Nov-2016

The following Firms / Parties / Suppliers purchase the documents for **Tender Supply of Electric Consumables (Electric Items) for the Year 2016-2017.**

S. No	Name of Firm / Party / Supplier
01	M/s. B.S Traders, Nawabshah
02	M/s. B.S Traders, Nawabshah (Alternate Tender offer)
03	M/s. S.S Marketing Advertising Co, Hyderabad.
04	M/s. Ansari Traders Hyderabad

## CENTRAL PURCHASE COMMITTEE



**MR. ABDUL RASHEED LAKHO**  
Accounts Officer Audit,  
D.S.E Hyderabad & Member  
Central Purchase Committee  
PUMHSW, Shaheed Benazirabad



**MR. ZEESHAN MEMON**  
Director Finance & Member  
Central Purchase Committee  
PUMHSW, Shaheed Benazirabad



**PROF. DR. SHAMSUDDIN SHAIKH**  
Director Academics & Chairman  
Central Purchase Committee  
PUMHSW, Shaheed Benazirabad



# 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/1317

Dated: 14/December/ 2016

**SAY NO TO CORRUPTION**

NIT No: PUMHSW/SBA/PROC/1141, Dated: 23<sup>rd</sup>-Nov-2016

Tender Enquiry No: PUMHSW/SBA/1144, Dated: -23<sup>rd</sup>-Nov-2016

SPPRA Sr. No: 30600, Uploaded on: 25<sup>th</sup>-Nov-2016

The following Representative of Firms / Parties / Suppliers are attending financial bid opening of **Tender for Supply of Electric Consumables (Electric Items) for the Year 2016-2017, Dated Wednesday 14<sup>th</sup> December 2016 at 12:00 Noon** in the Committee Room of Vice Chancellor's Secretariat.

S. No	Name of Firm / Party / Supplier	Name of Representative Attending the Tender Meeting.	Name of Tender	Signature
01	M/s. B.S Traders, Nawabshah	Mr. Asghar	Tender for Supply of Electric Consumables (Electric Items) for the Year 2016-2017	
02	M/s. B.S Traders, Nawabshah (Alternate Tender offer)	Mr. Asghar	-do-	
03	M/s. S.S Marketing Advertising Co, Hyderabad.	Mr. Shafique	-do-	
04	M/s. Ansari Traders Hyderabad	Mr. Imran	-do-	

## CENTRAL PURCHASE COMMITTEE

**MR. ABDUL RASHEED LAKHO**  
Accounts Officer Audit,  
D.S.E Hyderabad & Member  
Central Purchase Committee  
PUMHSW, Shaheed Benazirabad

**MR. ZEESHAN MEMON**  
14/12/16  
Director Finance & Member  
Central Purchase Committee  
PUMHSW, Shaheed Benazirabad

**PROF. DR. SHAMSUDDIN SHAIKH**  
Director Academics & Chairman  
Central Purchase Committee  
PUMHSW, Shaheed Benazirabad



# 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/1320

Dated: 14/December/ 2016

**SAY NO TO CORRUPTION**

## BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

Name of Procuring Agency: **Peoples University of Medical & Health Sciences for Women  
Nawabshah, Shaheed Benazirabad**

**NIT No: PUMHSW/SBA/PROC/1141, Dated: 23<sup>rd</sup>-Nov-2016**  
**Tender Enquiry No: PUMHSW/SBA/1144, Dated: -23<sup>rd</sup>-Nov-2016**  
**SPPRA Sr. No: 30600, Uploaded on: 25<sup>th</sup>-Nov-2016**


Method and procedure of Procurement: **NATIONAL COMPETITIVE BIDDING (SINGLE  
STAGE, ONE ENVELOPE PROCEDURE)**

Tender Description/Name of work/item: **Tender for Supply of Electric Consumables  
(Electric Items) for the Year 2016-2017**


### Eligibility/ Qualification Criteria:


S. No.	Eligibility / Qualification Criteria	Name of Company / Supplier / Firm / Bidder		
		M/s. B.S Traders, Nawabshah	M/s. S.S Marketing Advertising Co, Hyderabad	M/s. Ansari Traders Hyderabad
1	NTN Certificate	Yes	Yes	Yes
2	Sales Tax Registration	Yes	Yes	Yes
3	Minimum Five years' experience of relevant field.	Yes	Yes	Yes
4	Required Earnest Money / Bid Security are attached.	Yes	Yes	Yes
5	Bid is signed, named and stamped by the authorized person of the firm along with Authorization letter.	Yes	Yes	Yes
<b>Qualified/ unqualified</b>		<b>Qualified</b>	<b>Qualified</b>	<b>Qualified</b>

### CENTRAL PURCHASE COMMITTEE

  
**MR. ABDUL RASHEED LAKHO**  
Accounts Officer Audit,  
D.S.E Hyderabad & Member  
Central Purchase Committee  
PUMHSW, Shaheed Benazirabad

**ABDUL RASHEED LAKHO**  
ACCOUNTS OFFICER (AUDIT)  
DIRECTORATE SCHOOLS EDUCATION  
Hyderabad Region Hyderabad.

  
**MR. ZEESHAN MEMON**  
Director Finance & Member  
Central Purchase Committee  
PUMHSW, Shaheed Benazirabad  
**DIRECTOR FINANCE**  
People's University of Medical &  
Health Sciences for Women Nawabshah  
Shaheed Benazir Abad.

  
**PROF. DR. SHAMSUDDIN SHAIKH**  
Director Academics & Chairman  
Central Purchase Committee  
PUMHSW, Shaheed Benazirabad

**Prof. Dr. Shams Uddin Shaikh**  
F.C.P.S. F.R.C.P  
Director Academics  
Peoples University of Medical &  
Health Sciences for Women Nawabshah  
Shaheed Benazir Abad.



# 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/ 1398

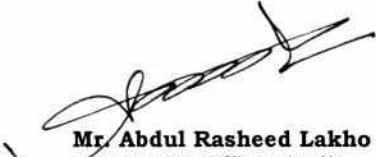
Dated: 30 /December/ 2016

**SAY NO TO CORRUPTION**

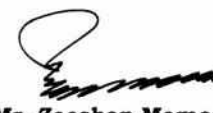
## BID EVALUATION REPORT

1. Name of Procuring Agency: **Peoples University of Medical & Health Sciences for Women Nawabshah, SBA**
2. Tender Reference No: **Tender Enquiry No: PUMHSW/SBA/1144, Dated: -23<sup>rd</sup>-Nov-2016**
3. Tender Description/Name of work/item: **Tender for Supply of Electric Consumables (Electric Items) for the Year 2016-2017**
4. Method of Procurement: **National Competitive Bidding (Single Stage, One Envelopes Procedure)**
5. Tender Published: **SPPRA Sr. No: 30600, Uploaded on: 25<sup>th</sup>-Nov-2016**
6. Total Bid documents sold: **04 (Four)**
7. Total Bids Received: **04 (Four)**
8. Technical Bid Opening date: (if applicable): **N/A.**
9. No. of Bid technically qualified (if applicable): **N/A**
10. Bid(s) Rejected: **00 (Zero)**
11. Financial Bid Opening date: **Wednesday 14<sup>th</sup>-December-2016**
12. Bid Evaluation Report:


S No	Name of Firm or Bidder	Total Amount of Bid Submitted	Ranking in terms of cost	Comparison with Estimated cost Rs: 2,800,000/-	Reasons for acceptance/rejection	Remarks
01	M/s. B.S Traders, Nawabshah	Rs: 3,371,642/-	<b>RATE CONTRACT &amp; ITEM(S) RATE BASIS AS PER ATTACHED COMPARATIVE STATEMENT</b>			Responsive & Qualified
02	M/s. B.S Traders, Nawabshah (Alternate Tender offer)	Rs: 1,658,563/-				Responsive & Qualified
03	M/s. S.S Marketing Advertising Co, Hyderabad.	Rs: 4,216,469/-				Responsive & Qualified
04	M/s. Ansari Traders Hyderabad	Rs: 3,569,939/-				Responsive & Qualified

  
**Mr. Abdul Rasheed Lakho**  
Accounts Officer Audit,  
D.S.E Hyderabad & Member  
Central Purchase Committee  
PUMHSW, Shaheed Benazirabad

**ABDUL RASHEED LAKHO**  
ACCOUNTS OFFICER (AUDIT)  
DIRECTORATE SCHOOLS EDUCATION  
Hyderabad Region Hyderabad.

  
**Mr. Zeeshan Memon**  
Director Finance & Member  
Central Purchase Committee  
PUMHSW, Shaheed Benazirabad

**DIRECTOR FINANCE**  
People's University of Medical &  
Health Sciences for Women Nawabshah  
Shaheed Benazir Abad.

  
**Prof. Dr. Shamsuddin Shaikh**  
Director Academics & Chairman  
Central Purchase Committee  
PUMHSW, Shaheed Benazirabad

**Prof. Dr. Shams Uddin Shaikh**  
F.C.P.S., F.R.C.P  
Director Academics  
Peoples University of Medical &  
Health Sciences for Women Nawabshah  
Shaheed Benazir Abad.



No: PUMHSW/SBA/DOF/Proc/1399. Dated: 30-Dec-2016.

**DIRECTORATE OF FINANCE**

**PEOPLES UNIVERSITY OF MEDICAL & HEALTH SCIENCES FOR WOMEN NAWABSHAH, SBA.**

COMPARATIVE STATEMENT OF THE TENDER FOR SUPPLY OF ELECTRIC CONSUMABLES (ELECTRIC ITEMS) FOR THE YEAR 2016-2017

NTT No. PUMHSW/SBA/PROC/1141, Dated: 23rd-Nov-2016. Tender Enquiry No: PUMHSW/SBA/1144, Dated: -23rd-Nov-2016, SPPSA St. No. 30600, Uploaded on: 25th-Nov-2016.

S. No	Description of Items	Quantity	M/s. S. Traders General Order Supplier Rawalpindi			M/s. B.S. Traders General Order Supplier (Alternate Tender offer)			M/s. Anamri Traders General Order Supplier Hyderabad			M/s. S.S. Marketing Hyderabad			Qualified Supplier	Justification	
			Quoted Brand	Price Per Unit	Total Price	Quoted Brand	Price Per Unit	Total Price	Quoted Brand	Price Per Unit	Total Price	Quoted Brand	Price Per Unit	Total Price			
1	1-Gang Sheet, Hero, Hk, Clipsel or Equivalent	1	Dz	Clipsel 1	2153.00	2153.00	N/Q	0.00	0.00	Clipsel	2,100.00	2,100.00	Hero	5,459.22	5,459.22	M/s Anamri Trader	
2	2-Gang Sheet, Hero, Hk, Clipsel or Equivalent	1	Dz	Clipsel 2	3417.00	3417.00	N/Q	0.00	0.00	Clipsel	3,444.00	3,444.00	Hero	5,459.22	5,459.22	M/s B S Trader	
3	3-Gang Sheet, Hero, Hk, Clipsel or Equivalent	2	Dz	Clipsel 3	4890.00	9760.00	N/Q	0.00	0.00	Clipsel	5,040.00	10,080.00	Hero	5,459.22	10,918.44	M/s B S Trader	
4	4-Gang Sheet, Hero, Hk, Clipsel or Equivalent	2	Dz	Clipsel 4	6411.50	12823.00	N/Q	0.00	0.00	Clipsel	6,720.00	13,440.00	Hero	5,459.22	10,918.44	M/s SS Marketing	
5	6-Gang Sheet, Hero, Hk, Clipsel or Equivalent	2	Dz	Clipsel 6	9591.50	19183.00	N/Q	0.00	0.00	Clipsel	10,080.00	20,160.00	Hero	5,459.22	10,918.44	M/s SS Marketing	
6	Adapter for Wi-Fi Router 9v 1A	1	No	China	230.50	230.50	N/Q	0.00	0.00		210.00	210.00		0.00	0.00	M/s Anamri Trader	
7	Beco Light Holder wall Ring or Pin as Per Demand of Store/ Abid Or Equivalent	200	No	Abid	38.26	7652.00	N/Q	0.00	0.00	Abid	32.20	6,440.00	Abid	38.61	7,722.00	M/s Anamri Trader	
8	Black Switch 25 Amp Abid / Zahid / Madool Or Equivalent	1	Dz	Abid	1084.00	1084.00	N/Q	0.00	0.00	Abid	1,008.00	1,008.00	Abid	940.68	940.68	M/s SS Marketing	
9	Board Plastic Original power plug 6x6 Or Equivalent	2	Dz	Local	373.00	746.00	N/Q	0.00	0.00		1,008.00	2,016.00	Original	1,326.78	2,653.56	M/s B S Trader	
10	Board Universal Plastic Original power plug 4x4, Or Equivalent	2	Dz	Local	373.00	746.00	N/Q	0.00	0.00		420.00	840.00	Original	940.68	1,881.36	M/s B S Trader	
11	Bracket Fan size A quality 18" Royal / GFC / Pak Or Equivalent	50	No	GFC/PAK	4319.64	215982.00	N/Q	0.00	0.00	GFC	3,500.00	175,000.00	Royal	3,574.35	178,717.50	M/s Anamri Trader	
12	Breaker Three Phase 63 amp Terasaki Original	2	Dz	Terasaki Original	34867.00	69734.00	N/Q	0.00	0.00	Terasaki	36,960.00	73,920.00	Original	756.48	1,512.95	M/s SS Marketing	
13	Bulbs 100W Philips Or Equivalent	50	No	Philips	43.99	2199.60	N/Q	0.00	0.00	China	26.00	1,300.00	Philips	36.27	1,813.50	M/s Anamri Trader	
14	Cable 1 core 19/83 original 99.99% Copper Pakistan Cable Or Equivalent	1	Coil	N/Q	0.00	0.00	N/Q	0.00	0.00	N/Q	0.00	0.00	Pakistan Cable	2,000.00	2,000.00	M/s SS Marketing	
15	Cable 2 core 7/44 original full gage original A quality 99.99% Copper Pakistan Cable Or Equivalent	15	Coil	N/Q	0.00	0.00	N/Q	0.00	0.00	N/Q	0.00	0.00	Pakistan Cable	20,149.74	302,246.10	M/s B S Trader Alternate	
16	Cable 2 core 7/64 original full gage original A quality 99.99% Copper Pakistan Cable Or Equivalent	15	Coil	N/Q	0.00	0.00	Million Supreme	35217.00	528255.00	N/Q	0.00	0.00	Pakistan Cable	49,399.74	740,996.10	M/s B S Trader Alternate	
17	Cable 4 core 19/64 original A quality 99.99% Copper Pakistan Cable Or Equivalent	1	Coil	N/Q	0.00	0.00	N/Q	0.00	0.00	N/Q	0.00	0.00	Pakistan Cable	105,555.00	105,555.00	M/s SS Marketing	
18	Cable 4 core 19/83 A quality 99.99% Copper Pakistan Cable Or Equivalent	1	Coil	N/Q	0.00	0.00	N/Q	0.00	0.00	N/Q	0.00	0.00	Pakistan Cable	150,000.00	150,000.00	M/s SS Marketing	
19	Cable single core 7/64 original full gage original A quality 99.99% Copper Pakistan Cable Or Equivalent	3	Coil	Copper Pakistan Cables	24196.67	72590.00	Million Supreme	24196.67	72590.00	Pakistan Cables	27,440.00	82,320.00	Pakistan Cable	24,050.52	72,151.56	M/s SS Marketing	
20	Call Bell Dual Electric Remote Bell or Equivalent	20	No	Lackaar	472.70	9454.00	N/Q	0.00	0.00	China	560.00	11,200.00		585.00	11,700.00	M/s B S Trader	
21	Capacitor Lead Supreme Quality LD 3.5.450AVC	500	No	Leaf 3.5 uF	57.33	28665.00	N/Q	0.00	0.00	Leaf	58.80	29,400.00	Leaf Supreme	78.39	39,195.00	M/s B S Trader	
22	Ceiling Fan a quality Deluxe large motor with diameter 56" GFC / Pak / Royal Or Equivalent	100	No	GFC/PAK	3884.40	388440.00	N/Q	0.00	0.00	GFC	3,626.00	362,600.00	GFC	65.52	6,552.00	M/s Anamri Trader	Wrong Price quoted by M/s SS Marketing
23	Ceiling Rose Becolight Or Equivalent	5	No	Local	51.48	257.40	N/Q	0.00	0.00	Abid	28.00	140.00		25.74	128.70	M/s SS Marketing	

**ABDUL RASHEED LAHIO**  
 ACCOUNTS OFFICER (AUDIT)  
 PEOPLES UNIVERSITY OF MEDICAL & HEALTH SCIENCES FOR WOMEN NAWABSHAH, SBA.  
 Hyderabad Region Hyderabad.  
 Member

**DIRECTOR FINANCE**  
 Peoples University of Medicine & Health Sciences for Women Nawabshah, Hyderabad.  
 Member

**Prof. Dr. Shams Uddin Shami**  
 Director Academics, Peoples University of Medical & Health Sciences for Women Nawabshah, Hyderabad.  
 Chairman

S. No	Description of Items	Quantity	M/s. B.S. Traders General Order Supplier Kamabakh			M/s. B.S. Traders General Order Supplier Kamabakh (Alternate Trader offer)			M/s. Anamri Traders General Order Supplier Eyesabad			M/s. S.S. Marketing Hyderabad			Qualified Supplier	Justification	
			Quoted Brand	Price Per Unit	Total Price	Quoted Brand	Price Per Unit	Total Price	Quoted Brand	Price Per Unit	Total Price	Quoted Brand	Price Per Unit	Total Price			
24	Change over main switch 30 Amp 4 Poll China / Millat / Al-Fallah Or	5	No	Alfallah	1911.80	9559.00	N/Q	0.00		Alfallah	1,820.00	9,100.00	Alfallah	1,623.96	8,119.80	M/s SS Marketing	
25	Change over main switch 60 Amp 4 Poll China / Mala / Al-Fallah Or	5	No	Alfallah	3054.88	15274.40	N/Q	0.00		Alfallah	3,190.00	15,950.00	Alfallah	2,599.74	12,998.70	M/s SS Marketing	
26	Change Over Single Phase 30 Imp Al-Fallah	5	No	Alfallah	993.90	4969.50	N/Q	0.00		Alfallah	910.00	4,550.00	Alfallah	844.74	4,223.70	M/s SS Marketing	
27	Channel Part 1/4 Or Equivalent	100	No	Local	94.00	9400.00	N/Q	0.00		China	74.20	7,420.00	Philips	91.26	9,126.00	M/s Anamri Trader	
28	Check 18W Philips (original) Or Equivalent	1	No	N/Q	0.00	0.00	N/Q	0.00		Philips	420.00	420.00	Philips	354.00	354.00	M/s SS Marketing	
29	Check 36W Philips (original) Or Equivalent	100	No	Philips Oriental	383.76	38376.00	N/Q	0.00		Philips	315.00	31,500.00	Philips	117.00	11,700.00	M/s SS Marketing	
30	Dimmer for Ceiling Fan X quantity Hero / Pak / S.K / Abid/Zahid Or Equivalent	5	Dz	Pak	918.00	4590.00	N/Q	0.00		GFC	840.00	4,200.00	Philips	941.85	4,709.25	M/s Anamri Trader	
31	Duct part 1"	50	No	Local Plastic	130.00	6500.00	N/Q	0.00		China	168.00	8,400.00	China	168.48	8,424.00	M/s B.S Trader	
32	Duct part 3/4"	50	No	Local Plastic	94.00	4700.00	N/Q	0.00		China	84.00	4,200.00	China	91.26	4,563.00	M/s Anamri Trader	
33	Energy saver 25 w Bulb Philips / Sogo Or Equivalent (Ring & Pin Holder As per Store Demand)	800	No	Sogo	166.00	132800.00	N/Q	0.00		Sogo	185.00	148,000.00	Sogo	155.61	124,488.00	M/s SS Marketing	
34	Energy saver 45 w Bulb Philips / Sogo / OSAKA Or Equivalent	10	No	Cosco	602.00	6020.00	N/Q	0.00		Oaska	840.00	8,400.00	Sogo	585.00	5,850.00	M/s SS Marketing	
35	Exhaust Fan 12" Metal Body Royal / GFC / Pak Or Equivalent	2	No	GFC	2879.50	5759.00	N/Q	0.00		GFC	2,520.00	5,040.00	GFC/Royal/Pak	2,597.40	5,194.80	M/s Anamri Trader	
36	Exhaust Fan 16" Metal Body Royal / GFC / Pak Or Equivalent	2	No	GFC	4101.00	8202.00	N/Q	0.00		GFC	3,640.00	7,280.00	GFC/Royal/Pak	3,705.40	7,410.80	M/s Anamri Trader	
37	Extension Wire A-Quality Large size for computer China Or Equivalent	50	No	China	620.10	31005.00	N/Q	0.00		China	840.00	42,000.00	China	649.34	32,467.00	M/s B.S Trader	
38	Flood light 400w (Chock) Philips / Perlic / Sunite Poland Philips / Sun Or Equivalent	3	No	Nippon Copper	2600.00	7800.00	N/Q	0.00		Philips	2,800.00	8,400.00	Philips	1,365.39	4,096.17	M/s SS Marketing	
39	Flood light 400w Bulb Philips / Poland Philips / Sunite,perlic Or Equivalent	3	No	Philips	993.33	2980.00	N/Q	0.00		Philips	2,240.00	6,720.00	Philips	844.74	2,534.22	M/s SS Marketing	
40	Flood light 400w Complete in all respect / Perlic / Sunite Poland Philips / Sun Or Equivalent	3	No	Philips	6364.80	19094.40	N/Q	0.00		Philips	11,200.00	33,600.00	Philips	5,850.00	17,550.00	M/s SS Marketing	
41	Formica Board 10X12 Border Or Equivalent	2	Dz	Local	1812.50	3625.00	N/Q	0.00		N/Q	0.00	0.00	Philips	1,558.44	3,116.88	M/s SS Marketing	
42	Formica Board 4 x 12 Or Equivalent	1	Dz	Local	915.00	915.00	N/Q	0.00		N/Q	0.00	0.00	Philips	780.39	780.39	M/s SS Marketing	
43	Formica Board 4x4 Border (02 hole) Or Equivalent	2	Dz	Local	362.50	725.00	N/Q	0.00		N/Q	0.00	0.00	Philips	312.39	624.78	M/s SS Marketing	
44	Formica Board 6 x 6 Power plug Border Or Equivalent	1	Dz	Local	731.00	731.00	N/Q	0.00		N/Q	0.00	0.00	Philips	857.61	857.61	M/s B.S Trader	
45	Formica Board 6x6 Border Or Equivalent	2	Dz	Local	731.00	1462.00	N/Q	0.00		N/Q	0.00	0.00	Philips	857.61	1,715.22	M/s B.S Trader	
46	Formica Board 6x8 Border Or Equivalent	2	Dz	Local	1462.50	2925.00	N/Q	0.00		N/Q	0.00	0.00	Philips	936.00	1,872.00	M/s SS Marketing	
47	Formica Board 7x4 Border Or Equivalent	2	Dz	Local	483.00	966.00	N/Q	0.00		N/Q	0.00	0.00	Philips	468.00	936.00	M/s SS Marketing	
48	Formica Board 8x10 Border Or Equivalent	2	Dz	Local	1068.00	2136.00	N/Q	0.00		N/Q	0.00	0.00	Philips	936.00	1,872.00	M/s SS Marketing	
49	Fourteen Bulbs (Water proof 120w) Or Equivalent	5	No	N/Q	0.00	0.00	N/Q	0.00		N/Q	0.00	0.00	Philips	1,104.48	5,522.40	M/s SS Marketing	
50	Holder Tee	2	Dz	Abid	457.50	915.00	N/Q	0.00		Abid	504.00	1,008.00	TECH	468.00	936.00	M/s B.S Trader	
51	MCB 10 Amp, 5P (best quality) TECH/ABR Or Equivalent	2	Dz	TECS	4415.50	8831.00	N/Q	0.00		ARB	6,720.00	13,440.00	TECH	1,559.61	3,119.22	M/s SS Marketing	

**MUHAMMAD RASHEED LAJHO**  
 MEMBER  
 HYDRABAD REGION HYDRABAD

**DIRECTOR FINANCE**  
 People's University of Medical & Health Sciences for Women Haidhshah  
 Member  
 Shahaed Sennarir Abad.

**Prof. Dr. Shams Uddin Sheikh**  
 Director Academics, E.C.P.S. E.R.C.P  
 Peoples University of Medical & Health Sciences for Women Haidhshah  
 Chairman

S. No	Description of Items	Quantity	M/s. B.S. Traders General Order Supplier Mawabshah			M/s. B.S. Traders General Order Supplier (Alternate Traders offer)			M/s. Anamit Traders General Order Supplier Hyderabad			M/s. S.S. Marketing Hyderabad			Qualified Supplier	Justification
			Quoted Brand	Price Per Unit	Total Price	Quoted Brand	Price Per Unit	Total Price	Quoted Brand	Price Per Unit	Total Price	Quoted Brand	Price Per Unit	Total Price		
52	MCCB 16 Amp, SP (Best quality) TECH/ABB Or Equivalent	2	TECS	4415.50	8831.00	N/Q	0.00	ABB	6,720.00	13,440.00	TECH	2,340.00	4,680.00	M/s SS Marketing		
53	MCCB 32 Amp, SP (Best quality) TECH/ABB Or Equivalent	2	TECS	4415.50	8831.00	N/Q	0.00	ABB	6,720.00	13,440.00	TECH	3,120.39	6,240.78	M/s SS Marketing		
54	MCCB 100 Amp 3 phase Terasaki / ABB (original) Or Equivalent	5	Terasaki Malaysia	6201.00	31005.00	N/Q	0.00	Terasaki	7,000.00	35,000.00	TECH	11,049.48	55,247.40	M/s B.S. Trader		
55	MCCB 200 Amp Three Phase, Terasaki /ABB Or Equivalent	2	Terasaki Malaysia	19278.00	38556.00	N/Q	0.00	Terasaki	17,920.00	35,840.00	Terasaki	5,850.00	11,700.00	M/s SS Marketing		
56	MCCB 30 Amp 3 Phase Terasaki / ABB Or Equivalent	2	Terasaki Original	4353.50	8707.00	N/Q	0.00	Terasaki	4,760.00	9,520.00	Terasaki	1,104.48	2,208.96	M/s SS Marketing		
57	MCCB 60 Amp 3 Phase Terasaki / ABB (original) Or Equivalent	3	Terasaki Original	5480.33	16441.00	N/Q	0.00	Terasaki	5,950.00	17,850.00	Terasaki	1,104.48	3,313.44	M/s SS Marketing		
58	Multi plug	2	N/Q	0.00	0.00	N/Q	0.00	JPI	504.00	1,008.00		468.00	936.00	M/s SS Marketing		
59	Nut Bolt for switch Or Equivalent	5	China	67.00	335.00	N/Q	0.00	N/Q	0.00	0.00		129.87	649.35	M/s B.S. Trader		
60	Nut Bolt for tube rod check China Or Equivalent	10	China	130.00	1300.00	N/Q	0.00	N/Q	0.00	0.00		104.13	1,041.30	M/s SS Marketing		
61	Part for rod 2# Original Philips / Star / Local Or Equivalent	1	N/Q	0.00	0.00	N/Q	0.00	N/Q	0.00	0.00		333.00	333.00	M/s SS Marketing		
62	Part for rod 4# Original Egal / Eco Or Equivalent	30	N/Q	0.00	0.00	N/Q	0.00	N/Q	0.00	0.00		1,038.96	31,168.80	M/s SS Marketing		
63	Part for rod 4# Original with chook Phillips Or Equivalent	1	Philips	679.00	679.00	N/Q	0.00	Philips	560.00	560.00		400.00	400.00	M/s SS Marketing		
64	Federal Fan Size 22" GFC / Pak / Royal Or Equivalent	2	GFC	6428.00	12856.00	N/Q	0.00	GFC	5,600.00	11,200.00	GFC/Royal/ Pak	5,200.65	10,401.30	M/s SS Marketing		
65	Federal Fan Size 24" GFC / Pak Royal Or Equivalent	10	GFC	6428.00	64280.00	N/Q	0.00	GFC	5,600.00	56,000.00	GFC/Royal/ Pak	5,200.65	52,006.50	M/s SS Marketing		
66	Piano Plug 10 Amp (Abid/M/;S/;H/ero) Or Equivalent	10	Abid	317.10	3171.00	N/Q	0.00	Abid	336.00	3,360.00	Abid	312.39	3,123.90	M/s SS Marketing		
67	Piano Switch 10Amp (Best quality) Kcanr/Zahid / Abid Or Equivalent	50	Abid	317.07	15853.50	N/Q	0.00	Abid	268.80	13,440.00	Abid	312.39	15,619.50	M/s Anamit Trader		
68	Plastic back boxes 4x4 (Gang Sheet Box)	2	Local	480.00	960.00	N/Q	0.00	KENT	504.00	1,008.00		4,367.61	8,735.22	M/s B.S. Trader		
69	Plastic back boxes 7x4 (Gang Sheet Box)	5	Local	800.00	4000.00	N/Q	0.00	KENT	672.00	3,360.00		6,239.61	31,198.05	M/s Anamit Trader		
70	Plastic Board Formica Sheet Original 4 x 4 (01 hole & 02 hole)	2	Local	143.00	286.00	N/Q	0.00	Local	504.00	1,008.00		312.39	624.78	M/s B.S. Trader		
71	Plastic Board Formica Sheet Original 6x6 (5 & 6 hole) Or Equivalent	2	Local	220.00	440.00	N/Q	0.00	Local	756.00	1,512.00		858.78	1,717.56	M/s B.S. Trader		
72	Plastic Board Formica Sheet Two hole Original 4x3 (3 & 4 hole)	2	Local	220.00	440.00	N/Q	0.00	Local	588.00	1,176.00		468.00	936.00	M/s B.S. Trader		
73	Plug Black 25 Amp Abid / Magbool / Zahid Abid / Zahid / Magbool Or Equivalent	1	Abid	1084.00	1084.00	N/Q	0.00	Abid	1,008.00	1,008.00		936.00	936.00	M/s SS Marketing		
74	Plug Piano Switch 2 way 10Amp (Best quality) Kcanr/Zahid / Abid / Hero Or Equivalent	3	Abid	366.93	1100.80	N/Q	0.00	Abid	420.00	1,260.00		468.00	1,404.00	M/s B.S. Trader		
75	Plug Tee	2	Abid	457.50	915.00	N/Q	0.00	Abid	504.00	1,008.00		468.00	936.00	M/s B.S. Trader		
76	Power Plug 30Amp Underground (Best quality) Perlic / Zahid / Hero / Or Equivalent	50	Abid (40 Amp)	335.80	16790.00	N/Q	0.00	Abid	245.00	12,250.00	Zahid	259.74	12,987.00	M/s Anamit Trader		
77	Push button A quality Zahid / Abid Or Equivalent	1	Abid	367.00	367.00	N/Q	0.00	Abid	420.00	420.00	Abid	468.00	468.00	M/s B.S. Trader		
78	Round block Board Local Or Equivalent	5	Local	13.00	65.00	N/Q	0.00	Local	14.00	70.00		14.04	70.20	M/s B.S. Trader		

**ABDUL RASHEED LAHIO**  
ACCOUNTS OFFICER (AUDIT)  
ACCREDITED SOCIETY'S EDUCATION  
Member  
Hyderabad Region Hyderabad.

**DIRECTOR FINANCE &  
People's University of Medical &  
Health Sciences**  
Member  
Chennai District Chennai.

**Prof. Dr. Shams Uddin Siddiqui**  
F.C.P.S., F.B.S., F.B.S. (CP)  
Director Academics, Faculty of Medical &  
Health Sciences, Peoples University of Medical &  
Health Sciences, Hyderabad.

*(Signature)*

*(Signature)*

*(Signature)*

S. No	Description of Items	Quantity	M/s. B. S. Traders General Order Supplier Mehrabada			M/s. B. S. Traders General Order Supplier Karanah (Ahsanul Trade Office)			M/s. Anam Traders General Order Supplier Hyderabad			M/s. S. S. Marketing Hyderabad			Qualified Supplier	Jurisdiction
			General Brand	Price Per Unit	Total Price	General Brand	Price Per Unit	Total Price	General Brand	Price Per Unit	Total Price	General Brand	Price Per Unit	Total Price		
79	Safety Breaker High Breaking Capacity B/C Type 100 Amp Single Face China / Terasaki Or Equivalent	5	No	N/Q	0.00	0.00	N/Q	0.00	0.00	Terasaki	1,090.00	5,450.00	Terasaki	1,623.96	8,119.80	M/s Anam Trader
80	Safety Breaker High Breaking Capacity B/C Type 20 Amp Single Face China / Terasaki Or Equivalent	50	No	LS	552.24	27612.00	N/Q	0.00	0.00	N/Q	0.00	0.00	Terasaki	259.74	12,987.00	M/s SS Marketing
81	Safety Breaker High Breaking Capacity B/C Type 30 Amp Single Face China / Terasaki Or Equivalent	50	No	LS	552.24	27612.00	N/Q	0.00	0.00	N/Q	0.00	0.00	Terasaki	259.74	12,987.00	M/s SS Marketing
82	Selector Switch 32 imp. Al-Khyber Green color Or Equivalent	5	No	China	984.00	4920.00	N/Q	0.00	0.00	KH	1,470.00	7,350.00	Al-Khyber	1,623.96	8,119.80	M/s Anam Trader
83	Selector switch 60 A Al-Khyber Green color Or Equivalent	5	No	Gaba	3366.00	16830.00	N/Q	0.00	0.00	KH	1,470.00	7,350.00	Al-Khyber	1,623.96	8,119.80	M/s Anam Trader
84	Stabilizer A21 copper universal special input 75 w to 250 w output 220 w Or Equivalent	20	No	Special Universal Original Copper	6470.10	129402.00	Rina 3500 Watt (S Raily) Copper	4574.70	91494.00	Philips	35.00	35.00	Universal	3,900.78	78,015.60	M/s SS Marketing
85	Starter A quality 18w Original Philips / Saoo Or Equivalent	1	No	Philips	28.80	28.80	N/Q	0.00	0.00	Philips	35.00	35.00	Philips	17.00	17.00	M/s SS Marketing
86	Starter A quality 36w Original Philips Or Equivalent	150	No	Philips	28.90	4335.00	N/Q	0.00	0.00	Philips	35.00	5,250.00	Philips	19.89	2,983.50	M/s SS Marketing
87	Tap Solution 1/4 Original Nitro / Or Equivalent	200	No	Oseka	31.01	6201.00	N/Q	0.00	0.00	Oseka	26.60	5,320.00	Oseka	26.91	5,382.00	M/s Anam Trader
88	Oseka Or Equivalent tap tees 1/2 inch 1/2 inch / Or Equivalent	3	Dz	Abid	973.43	2920.30	N/Q	0.00	0.00	Abid	1,008.00	3,024.00	Mk/Abid/za Hid/Hero	940.80	2,822.40	M/s SS Marketing
89	Toggle switch /On-Off switch quality Zahid / Hero. HK. Or Equivalent	1	Dz	N/Q	0.00	0.00	N/Q	0.00	0.00	N/Q	0.00	0.00	Hero	804.00	804.00	M/s SS Marketing
90	Tube foot Part double frame 2ft Original China / Samsung Or Equivalent	1	No	N/Q	0.00	0.00	N/Q	0.00	0.00	N/Q	0.00	0.00	China/Sams ung	945.00	945.00	M/s SS Marketing
91	Tube foot Part double frame complete 4ft Original China / Samsung Or Equivalent	1	No	N/Q	0.00	0.00	N/Q	0.00	0.00	China	154.00	154.00	China/Sams ung	1,611.00	1,611.00	M/s Anam Trader
92	Tube Rod size 4ft 36W Philips Or Equivalent	250	No	Philips	120.51	30127.50	N/Q	0.00	0.00	Philips	120.00	30,000.00	Philips	117.00	29,250.00	M/s SS Marketing
93	Tube Rods size 2ft 18W Philips Or Equivalent	25	No	N/Q	0.00	0.00	N/Q	0.00	0.00	Philips	108.00	2,700.00	Philips	104.13	2,603.25	M/s SS Marketing
94	Two pin Show 10 Amp piano (Best quality) Super Or Equivalent	5	Dz	Abid	361.52	1807.60	N/Q	0.00	0.00	JPI	336.00	1,680.00		312.39	1,561.95	M/s SS Marketing
95	Universal Board Power Plug Or Equivalent	3	Dz	Plastic	220.00	660.00	N/Q	0.00	0.00		420.00	1,260.00	Universal	2,340.00	7,020.00	M/s B S Trader
96	Universal Power Plug Or Equivalent	3	Dz	Abid	1271.77	3815.30	N/Q	0.00	0.00	NNB	840.00	2,520.00	Universal	2,399.67	7,199.01	M/s Anam Trader
97	UPS 750 w Imported	40	No	I-Power	5733.00	229320.00	N/Q	0.00	0.00	Apple	15,120.00	604,800.00	Imported	16,248.96	649,958.40	M/s B S Trader
98	Voltage Stabilizer 1000W Watt Original Copper, Homage/ Universal special input 100 w to 250 w	40	No	Special Universal Original Copper (4 Raily)	19796.40	791856.00	Rina Original Copper 1000 Watt (4 Raily)	16052.40	642096.00	Universal	20,300.00	812,000.00	Universal	17,550.00	702,000.00	M/s B S Trader Alternate
99	Voltage Stabilizer 7000 Watt Original Copper, Homage/ Universal special input 100 w to 250 w	1	No	Special Universal Original Copper (4 Raily)	20265.00	20265.00	Rina Original Copper 7000 Watt (4 Raily)	14625.00	14625.00	Universal	14,140.00	14,140.00	Universal	13,650.39	13,650.39	M/s SS Marketing
100	Water proof Bracket 120w Italy Or Equivalent	5	No	N/Q	0.00	0.00	N/Q	0.00	0.00	N/Q	0.00	0.00		1,105.65	5,528.25	M/s SS Marketing
101	Wire 23/76 a quality double core full (age Original Quality 99.99% Copper Million Supreme Or Equivalent	15	Coil	Copper Million Supreme	2029.93	30449.00	N/Q	0.00	0.00	Sup	1,960.00	29,400.00	Million Supreme	1,650.87	24,763.05	M/s SS Marketing

**ABDUL RASHEED LAKHO**  
 ACCOUNTS OFFICER (AUDIT)  
 ACCOUNTS OFFICER'S EDUCATION  
 DIRECTORATE GENERAL OF EDUCATION  
 Hyderabad Region Hyderabad,  
 HV Member

**DIRECTOR FINANCE & Health Sciences for Women Nawabshah**  
 People's University of Medical & Health Sciences for Women Nawabshah  
 Member


**Prof. Dr. Shams Uddin Shukh**  
 Director Academics, F.C.P.S. F.K.C.P  
 People's University of Medical & Health Sciences for Women Nawabshah  
 Chairman

S. No	Description of Items	Quantity	M/s. B.S. Traders General Order Supplier Rawalpindi			M/s. B.S. Traders General Order Supplier (Alternate trader offer)			M/s. Aasari Traders General Order Supplier Hyderabad			M/s. S.S. Marketing Hyderabad			Qualified Supplier	Justification
			Quoted Brand	Price Per Unit	Total Price	Quoted Brand	Price Per Unit	Total Price	Quoted Brand	Price Per Unit	Total Price	Quoted Brand	Price Per Unit	Total Price		
102	Wire 23/7/6 a quality double core full gage Original Quality 99.99% Copper Pakistan Cable Or Equivalent	15	Copper Pakistan Cables	5217.00	78255.00	N/Q	0.00		Sup	1,960.00	29,400.00	Pakistan Cable	1,650.87	24,763.05	M/s SS Marketing	
103	Wire 3/29 full original A quality gage original Quality 99% Copper Million Supreme Or Equivalent	45	Copper Million Supreme	1446.12	65075.40	N/Q	0.00		Sup	1,390.00	62,550.00	Million Supreme	1,364.22	61,389.90	M/s SS Marketing	
104	Wire 3/29 full original A quality gage original Quality 99.99% Copper Pakistan Cable Or Equivalent	45	Copper Pakistan Cables	2215.98	99719.00	N/Q	0.00		HM	1,680.00	75,600.00	Pakistan Cable	2,211.30	99,508.50	M/s SS Marketing	
105	Wire 7/29 full original a quality gage original A quality 99% copper (Single Core) Pakistan Cable Or Equivalent	10	Copper Pakistan Cables	4743.20	47432.00	Million Supreme	3395.34	33953.40	HM	3,675.00	36,750.00	Pakistan Cable	4,873.39	48,733.90	M/s B S Trader Alternate	
106	Wire 7/29 full original a quality gage original A quality 99.99% Copper (Double Core) Pakistan Cable Or Equivalent	30	Copper Million Supreme	8798.40	263952.00	N/Q	0.00		Sup	8,600.00	258,000.00	Pakistan Cable	4,875.39	146,261.70	M/s SS Marketing	
107	Wire 7/44 original a quality full gage original a quality 99.99% Copper Million Supreme Or Equivalent	3	Copper Million Supreme	6727.50	20182.50	N/Q	0.00		Sup	6,510.00	19,530.00	Pakistan Cable	5,785.65	17,356.95	M/s SS Marketing	
108	Wire 7/44 original a quality full gage original a quality 99.99% Copper Pakistan Cable Or Equivalent	3	Copper Pakistan Cables	9208.00	27624.00	Million Supreme	6849.17	20547.50	Pakistan Cables	9,366.00	28,098.00	Pakistan Cable	8,840.52	26,521.56	M/s B S Trader Alternate	
109	Wire Clip 8 No or Equivalent	2	Plastic Lacial	124.00	248.00	N/Q	0.00		China	126.00	252.00		129.87	259.74	M/s B S Trader	
110	Wire Clip Plastic 2 No. Or Equivalent	2		85.00	170.00	N/Q	0.00		China	77.00	154.00		142.74	285.48	M/s Aasari Trader	
111	Wire Clip Plastic 5 No. Or Equivalent	2		85.00	170.00	N/Q	0.00		China	84.00	168.00		70.20	140.40	M/s SS Marketing	
112	Wire Clip Plastic 6 No. Or Equivalent	2		102.00	204.00	N/Q	0.00		China	98.00	196.00		91.26	182.52	M/s SS Marketing	
113	Wire Clip Plastic 7 No. Or Equivalent	2		112.00	224.00	N/Q	0.00		China	112.00	224.00		117.00	234.00	M/s Aasari Trader	
114	Geezers 30 Gallons National (Capacity 30 Gallon) Imported Thermostate Dual Safety With Installation	1	Royal Top Cover & cap SS 35 Gallons (Without Installation)	19984.00	19984.00	N/Q	0.00		N/Q	0.00	0.00		20,000.00	20,000.00	M/s B S Trader	

Note: The Comparative Statement Showing the rates for the purchase of Electric Items offered by various suppliers / bidders for the financial year 2016-17.

  
**MR. ABDUL RASHEED LAKHRO**  
 Accounts Officer Audit,  
 D.S.E Hyderabad & Member  
 Central Purchase Committee  
 PUMHSW, Shaheed Benazirabad

  
**MR. ZEESHAN MEMON**  
 Director Finance & Member  
 Central Purchase Committee  
 PUMHSW, Shaheed Benazirabad

  
**PROF. DR. SHAMSUDDIN SHAIKH**  
 Director Academics & Chairman  
 Central Purchase Committee  
 PUMHSW, Shaheed Benazirabad

  
**Prof. Dr. Sana Uddin Jinnah**  
 F.C.P.S. F.N.S.P.  
 Director Academics  
 Peoples University of Medical &  
 Health Sciences for Women Rawalpindi  
 Shaheed Benazir Abadi

**ABDUL RASHEED LAKHRO**  
 ACCOUNTS OFFICER (AUDIT)  
 PUMHSW, SHAHEED BENAZIRABAD

**DIRECTOR FINANCE**  
 People's University of Medical &  
 Health Sciences for Women Rawalpindi  
 Shaheed Benazir Abadi.

**PROF. DR. SHAMSUDDIN SHAIKH**  
 Director Academics & Chairman  
 Central Purchase Committee  
 PUMHSW, Shaheed Benazirabad

**Prof. Dr. Sana Uddin Jinnah**  
 F.C.P.S. F.N.S.P.  
 Director Academics  
 Peoples University of Medical &  
 Health Sciences for Women Rawalpindi  
 Shaheed Benazir Abadi.

**MINUTES OF THE**  
**CENTRAL PURCHASE COMMITTEE**

**FINANCIAL BID OPENING OF**  
**TENDER FOR SUPPLY OF ELECTRIC CONSUMABLES**  
**(ELECTRIC ITEMS) FOR THE YEAR 2016-2017**



**HELD ON**

**Wednesday**  
**14<sup>th</sup> December 2016**



# 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/ 1400

Dated: 30 /December/ 2016

**SAY NO TO CORRUPTION**

NIT No: PUMHSW/SBA/PROC/1141, Dated: 23<sup>rd</sup>-Nov-2016  
Tender Enquiry No: PUMHSW/SBA/1144, Dated: -23<sup>rd</sup>-Nov-2016  
SPPRA Sr. No: 30600, Uploaded on: 25<sup>th</sup>-Nov-2016

Method and procedure of Procurement: NATIONAL COMPETITIVE BIDDING  
(SINGLE STAGE, ONE ENVELOPE PROCEDURE)

**MINUTES OF THE MEETING REGARDING FINANCIAL BID OPENING OF  
TENDER FOR SUPPLY OF ELECTRIC CONSUMABLES (ELECTRIC  
ITEMS) FOR THE YEAR 2016-2017**

Meeting of Central Purchase Committee PUMHSW, SBA regarding financial bid opening of **Tender for Supply of Electric Consumables (Electric Items) for the Year 2016-2017, Dated Wednesday 14<sup>th</sup> December 2016 at 12:00 Noon** in the Committee Room of Vice Chancellor's Secretariat under the Chairmanship of Prof. Dr. Shamsuddin Shaikh, Director Academics & Chairman Central Purchase Committee of this university.

The following members attended the meeting.  
(Attendance sheet enclosed)

1. **PROF. DR. SHAMSUDDIN SHAIKH**  
Director Academics & Chairman  
Central Purchase Committee  
PUMHSW Shaheed Benazirabad.
2. **MR. ZEESHAN MEMON,**  
Director Finance & Member  
Central Purchase Committee  
PUMHSW Shaheed Benazirabad.
3. **MR. ABDUL RASHEED LAKHO**  
Accounts Officer Audit, D.S.E Hyderabad & Member  
Central Purchase Committee  
PUMHSW Shaheed Benazirabad.

The financial bid of the following technically qualifying bidders were opened:  
(Attendance sheet enclosed)

S. No	Name of Firm / Contractor	Representative of the Firm
01	M/s. B.S Traders, Nawabshah	Mr. Asghar
02	M/s. B.S Traders, Nawabshah (Alternate Tender offer)	Mr. Asghar
03	M/s. S.S Marketing Advertising Co, Hyderabad.	Mr. Shafique
04	M/s. Ansari Traders Hyderabad	Mr. Imran

The bids were opened at 12:00 Noon in the presence of the above mentioned participants and Central Purchase Committee of University. Quoted Price of bidders were read aloud and encircled by Chairman Purchase 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.


The Central Purchase Committee examined all the bids as per the Qualification/ eligibility criteria provided in the bidding documents, arithmetical checked and verified the documents and bid security submitted by the bidders.

The Central Purchase Committee then declared the bid of the following bidders who are responsive, being lowest & recommended them for award of contract & supply order, on "Rate Contract & Item(s) Rate Basis".

Following is the details of bids announced:

S. No.	Name of Bidder	Total Amount of Bid Submitted	Amount of 2 % Bid Security Pay Order No./ Date	Recommended Total Amount
01.	M/s. B.S Traders, Nawabshah	Rs: 3,371,642/-	Rs: 72,000/- P.O No: 05886236 Dated: 13-12-2016 UBL Masjid Road Nawabshah	Rs: 379,527/-
02	M/s. B.S Traders, Nawabshah (Alternate Tender offer)	Rs: 1,658,563/-	Rs: 37,000/- P.O No: 05886238 Dated: 13-12-2016 UBL Masjid Road Nawabshah	Rs: 1,479,853/-
03	M/s. S.S Marketing Advertising Co, Hyderabad.	Rs: 4,216,469/-	Rs: 84,350/- P.O No: 08009552 Dated: 14-12-2016 UBL Nawabshah	Rs: 629,162/-
04	M/s. Ansari Traders Hyderabad	Rs: 3,569,939/-	Rs: 71500/- P.O No: 983125 Dated: 14-12-2016 Bank Islami Pakistan, Hyderabad	Rs: 1,230,895/-
<b>Total Amount</b>				<b>Rs: 3,719,438/-</b>


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


  
**Mr. Abdul Rasheed Lakho**  
Accounts Officer Audit,  
D.S.E Hyderabad & Member  
Central Purchase Committee  
PUMHSW, Shaheed Benazirabad

**ABDUL RASHEED LAKHO**  
ACCOUNTS OFFICER (AUDIT)  
DIRECTORATE SCHOOLS EDUCATION  
Shaheed Benazir Hyderabad.

**Copy forwarded for information to:**

1. Purchase & Store Officer, PUMHSW, SBA
2. P.A to Vice Chancellor, PUMHSW, SBA.
3. P.A to Director Academics & Chairman Purchase Committee, PUMHSW, SBA
4. P.A to Registrar, PUMHSW, SBA
5. P.A to Director Finance, PUMHSW, SBA.
6. Office Concerned.

  
**Mr. Zeeshan Memon**  
Director Finance & Member  
Central Purchase Committee  
PUMHSW, Shaheed Benazirabad  
**DIRECTOR FINANCE**  
People's University of Medical &  
Health Sciences for Women Nawabshah  
Shaheed Benazir Abad.

  
**Prof. Dr. Shamsuddin Shaikh**  
Director Academics & Chairman  
Central Purchase Committee  
PUMHSW, Shaheed Benazirabad

**Prof. Dr. Shams Uddin Shaikh**  
F.C.P.S., F.R.C.P  
Director Academics  
People's University of Medical &  
Health Sciences for Women Nawabshah  
Shaheed Benazir Abad