



CENTRAL PURCHASE COMMITTEE

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

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

Tel. (Direct): 0092-244-9370519

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

Fax: 0092-244-9370263

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

Website: www.pumhs.edu.pk

No. PUMHSW / SBA / DOF / PROC: 05

Dated: / 02 / 2018

SAY NO TO CORRUPTION

The Managing Director,
Sindh Public Procurement Regularity Authority (SPPRA),
General Administration & Coordination Department, Govt. of Sindh,
Bk No. 8, Sindh Secretariat No.4-A, Court Road,
KARACHI. Ph. No. 021-99205356

Subject: BID EVALUATION REPORT FOR THE PROCUREMENT OF BELOW CAPTIONED ITEMS FOR THE TENDER HOISTED AT SPPRA WEBSITE (SERIAL# 36155)

Reference : N.I.T. No. PUMHSW/SBA/CPC/PROC:/071 dated: 22-02-2018.


- Sr. 1 Procurement of A3 Printer**
- Sr. 2 Procurement of ID Printer with Software**
- Sr. 3 Repair of University Vehicle**
- Sr. 4 Procurement of Generic Consumable Items**
- Sr. 5 Procurement of Stationary Items**
- Sr. 6 Procurement of Electric Consumable Items**

Dear Sir,

With reference to tender captioned above, please find enclosed herewith:

1. Bid Evaluation Report,
2. Bidder(s) Eligibility / Qualification Report,
3. Minutes of Meeting,
4. Certificate of Rule 48,
5. Comparative Statement
6. Attendance Sheet of Central Purchase Committee and Bidders,

It is stated that above mentioned data is furnished in accordance with the SPPRA **Rule-45** of 2010. So that the bid report may kindly be hoisted at SPPRA website.


PROF. DR. SHAMSUDDIN SHAIKH
Director Academics, PUMHSW(SBA),
Chairman, Central Purchase Committee

Copy forwarded for information to:

1. The Director IT, PUMHSW.
2. P.A to the Vice Chancellor, PUMHSW SBA.
3. To All Concern Bidder(s).
4. Tender File.

PRA INWARD DIARY

7677
03/06/2018




**PEOPLES UNIVERSITY OF MEDICAL AND HEALTH SCIENCES
NAWABSHAH, SHAHEED BENAZIRABAD**


BID EVALUATION REPORT


- 01 Name of Procuring Agency: Peoples University of Medical & Health Sciences
- 02 Tender Reference No: NIT: PUMHSW / CPC / PROC: / 071, Dated: 22-02-18
- 03 Tender Description/Name: Sr-1: Procurement of A3 Printer
- 04 Method of Procurement: Domestic / Local
- 05 Procedure of Bidding Single Stage- One Envelope Procedure
- 06 Tender Published: Website : PUMHS PPRA-Sindh
26-02-18 26-02-2018 (Sr:37020)
- Newspaper : Dawn Jung Kawish
27-02-18 27-02-18 27-02-18
- 07 Total Bid documents Sold: 03 Nos.
- 08 Total Bids Received: 03 Nos.
- 09 Technical Bid Opening date: Not Applicable
- 10 No. of Bid technically qualified:
- 11 Bid(s) Rejected: 00 Nos.
- 12 Financial Bid Opening date: March 14,2018
- 13 Bid Evaluation Report:

Sr. #	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/S Kontinental Establishment, Khi	510,400	1 st Lowest	Within approved allocated budget.	The bid is accepted being the lowest responsive bid.	
2	M/S Mega Plus Pakistan, Khi.	631,025	2 nd Lowest			
3	M/S B.S Traders, SBA.	664,020	3 rd Lowest			

Signatures of the Members of the Committee.


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


Zeeshan Memon
Director Finance, PUMHSW, SBA
Member Central Purchase Committee



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


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

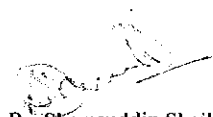
COMPARATIVE STATEMENT

NIT Reference PUMHSW / SBA / CPC / PROC: / 071, Dated: 22-02-2018
 Website PUMHS on: 26-02-2018
 SPPRA on: 26-02-2018, Sr. 37020
 Newspaper Daily Dawn, Jung & Kawish on 27-02-2018
 NIT Description Procurement of A3 Printer

Sr. #	Items	Description	Unit	Qty.	M/S B.S Traders, SBA.	M/S Mega Plus Pakistan, Khi.	M/S Kontinental Establishment, Khi	Amount as per Lowest Rate	Name of Successful Bidder as per lowest rate
					Rate	Rate	Rate		
1	Printer Laser Jet A3	(HP Laser Jet Enterprise M712dn) 40PPM, 1200X1200 Dpi, 800Mhz Processor, Memory 512MB, Duplex Printing Automatic, USB & Giga Bit 10/100/100Mbps Network.	No.	1	345,780	387,590	290,000	290,000	M/S Kontinental Establishment, Khi
	Country of Origin								
2	Toner Cartridge HP 14A	Black LaserJet Toner Cartridge (~10,000 yield)	No.	2	32,130	28,000	23,100	46,200	M/S Kontinental Establishment, Khi
	Country of Origin								
3	Printer Laser Jet A3	Printer Laser Jet A3 (HP Laser Jet Pro M706n) 35PPM, 1200X1200 Dpi, 750Mhz Processor, Memory 256MB, Duplex Printing Manual, USB & Fast Ethernet 10/100Mbps Network.		1	191,250	132,435	124,400	124,400	M/S Kontinental Establishment, Khi
	Country of Origin								
4	Toner Cartridge HP 93A	Black LaserJet Toner Cartridge (~12,000 yield)		2	31,365	27,500	24,900	49,800	M/S Kontinental Establishment, Khi
	Country of Origin								
								510,400	

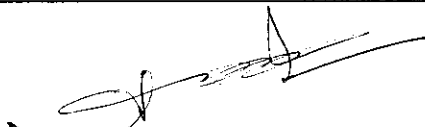

Abdul Rasheed Lakho
 Accounts Officer Audit, D.S.E Hyd.
 Member, Central Purchase Committee



Zeeshan Memon
 Director Finance, PUMHSW(SBA)
 Member Central Purchase Committee

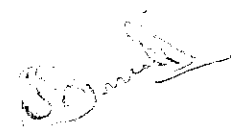

Prof. Dr. Shamsuddin Shaikh
 Director Academics, PUMHSW(SBA)
 Chairman, Central Purchase Committee

BIDDER ELIGIBILITY / QUALIFICATION REPORT

Name of Procuring Agency	Peoples University of Medical & Health Sciences			
Tender (N.I.T.) Reference Number	PUMHSW/SBA/CPC/PROC/071, Dt: 22-02-18			
Website	PUMHS 26-02-2018,			
	SPPRA 26-02-2018. Serial No. 37020			
Website	Daily Dawn, Kawish & Jung (27-02-18)			
Tender Description/Name	Sr-1: Procurement of A3 Printer			
Procedure of Bidding	Single Stage- One Envelope Procedure			
Financial Bid Opening Date	14-03-18			
1	Name of Firm / Bidder	M/s Mega Plus, Karachi	M/s BS Traders, SBA	M/s Kontinental Estab. Khi
✓2	Tender Fees (Non-Refundable) is paid	Yes	Yes	Yes
✓3	Registration Certificate of Income Tax(active Tax payer), GST / SST	Yes	Yes	Yes
✓4	Comply with specifications mentioned in the BoQ	Yes	Yes	Yes
✓5	Three years of experience in the relevant field	Yes	Yes	Yes
✓6	Required Bid Security is attached	Yes	Yes	Yes
✓7	Bid is signed, named and stamped	Yes	Yes	Yes
✓8	Non Black List Certificate	Yes	Yes	Yes
✓9	Turn Over as per Bid Document	Yes	Yes	Yes
✓10	Qualified / Disqualified	Yes	Yes	Yes


ABDUL RASHEED LAKHO
Accounts Officer Audit, D.S.E Hyd.
Member, Central Purchase Committee


ZEESHAN MEMON
Director Finance, PUMHSW (SBA)
Member Central Purchase Committee


PROF. DR. SHAMSUDDIN SHAIKH
Director Academics, PUMHSW (SBA)
Chairman, Central Purchase Committee



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

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Fax: 0092-244-9370263 E-mail: Director.Finance@pumhs.edu.pk Website: www.pumhs.edu.pk

Dated: 14 / 03 / 2018

SAY NO TO CORRUPTION

SUBJECT: MINUTES OF FINANCIAL BID OPENING MEETING

REFERENCE:


1. NIT: No. PUMHSW / SBA / CPC / PROC: / 071, dated: 22-02-2018
2. Tender Serial No-1: Procurement of A3 Printer
3. Website: 26-02-18 on PUMHSW, 26-02-18 on SPPRA Serial No. 37020.
4. Newspaper: Daily Dawn, Jung and Kawish on 27-02-2018


The meeting was started with the recitation of Holly Quran. Afterwards, the Chairman Procurement Committee welcomed the members, bidders and their representatives. The Central Purchase Committee opened financial bids on **March 14th 2018 at 11:30am**, in the office of the Committee Room of Vice Chancellor's Secretariat.


As per agenda, the financial bids were opened and accordingly rates were read aloud along with amount of attached bid security of each bidder. The committee examined the bid as per qualification, eligibility and specification provided in the bidding document. Moreover, the committee arithmetically checked and bid security submitted by the bidder. The Central Purchase Committee

After due deliberation and scrutiny of each bid document by the committee, it was recommended that bids may be accepted on lowest item rate basis. However, it was unanimously decided that the bid document may be sent to Director I.T. for technical evaluation of specification, in order to ensure that the lowest vendor has quoted bid as per required specification.

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


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


Zeeshan Memon
Director Finance, PUMHSW,
Member Central Purchase
Committee


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



CENTRAL PURCHASE COMMITTEE

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

Tel. (Direct): 0092-244-9370519

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

Fax: 0092-244-9370263

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

Website: www.pumhs.edu.pk

SAY NO TO CORRUPTION

ATTENDANCE SHEET

NIT No: PUMHSW / SBA / CPC / PROC: / 071, Dated: February 22,2018

PUMHSW Uploaded on: February 26,2018; SPPRA ID No: 37020, Uploaded on: February 26,2018.

Newspapers: Daily Dawn, Kawish and Jung advertised on February 27,2018

The following representative of firms have attended the meeting for the opening of financial bids of tender: **Procurement of AB Printer, for PUMHSW, SBA.**
The financial bids are opened on dated **March 14, 2018 at 11:30 am** in the Committee Room of Vice Chancellor's Secretariat.

Sr. #	Name of Firm / Party / Supplier	Representative Name	Signature
01	M/s Continental Establishment, Khi.	through T.C.S bid	Submitted
02	M/s Mega Plus Karachi	through T.C.S.	Submitted
03	M/s BS Reader, SBA	Asghar	
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Moreover, the following members of Central Purchase Committee have attended the meeting, in order to open financial bids of above captioned tender.

ABDUL RASHEED LAKHO
Accounts Officer Audit, D.S.E Hyderabad,
Member, Central Purchase Committee

ZEESHAN MEMON
Director Finance, PUMHSW(SBA)
Member Central Purchase Committee

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



DR ABDUL RAHIM SOLANGI
DEPARTMENT OF INFORMATION TECHNOLOGY
PEOPLES' UNIVERSITY OF MEDICAL & HEALTH SCIENCES
FOR WOMEN, SHAHEED BENAZIRABAD

No.PUMHS/SBA/I.T/76

Dated: 26/07/2018

Say No to Corruption

The Chairman,
Central Purchase Committee,
PUMHSW, Shaheed Benazirababd.

Subject: TECHNICAL COMMENTS & EVALUATION OF TENDER.

Sir,


With reference to your office letter No. PUMHSW/DOF/PROC/096 dated: 15th March, 2018 regarding the subjected matter. Please find the technical remarks in below table to purchase the A3 Printer and their associated items accordingly.

Item S#	ITEM NAME	Award Work Order to	REMARKS
01	HP M712DN LaserJet Printer	1 st lowest, M/S Kontinental Establishment	Quoted lowest rates and specification are as per Bid document.
02	HP 14A Toner	1 st lowest, M/S Kontinental Establishment	Quoted lowest rates and specification are as per Bid document.
03	HP M706N LaserJet Printer	1 st lowest, M/S Kontinental Establishment	Quoted lowest rates and specification are as per Bid document.
04	HP 93A Toner	1 st lowest, M/S Kontinental Establishment	Quoted lowest rates and specification are as per Bid document.

Moreover, it is suggested that A3 printer may be purchased any one model (preferably Serial #1) as the technical problem may be managed by replacement of the parts, to check/verify the fault of the printer conveniently. The printer cartridge may also be used suitably in both printers.

This is for your kind information and further necessary action please.

Thanks & Regards


Ayaz Ahmed Qureshi
Director I.T




**PEOPLES UNIVERSITY OF MEDICAL AND HEALTH SCIENCES
NAWABSHAH, SHAHEED BENAZIRABAD**


BID EVALUATION REPORT


- 01 Name of Procuring Agency: Peoples University of Medical & Health Sciences
- 02 Tender Reference No: NIT: PUMHSW / CPC / PROC: / 071, Dated: 22-02-18
- 03 Tender Description/Name: Sr-2: Procurement of ID Card System with Software
- 04 Method of Procurement: Domestic / Local
- 05 Procedure of Bidding: Single Stage- One Envelope Procedure
- 06 Tender Published: Website : PUMHS PPRA-Sindh
26-02-18 26-02-2018 (Sr:37020)
- Newspaper : Dawn Jung Kawish
27-02-18 27-02-18 27-02-18
- 07 Total Bid documents Sold: 03 Nos.
- 08 Total Bids Received: 03 Nos.
- 09 Technical Bid Opening date: Not Applicable
- 10 No. of Bid technically qualified: Not Applicable
- 11 Bid(s) Rejected: 00 Nos.
- 12 Financial Bid Opening date: March 14,2018
- 13 Bid Evaluation Report:

Sr. #	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/s Limton innovative Sys	766,982	Lowest as per item rate basis.	Within approved allocated budget.	The bid is accepted being the lowest responsive bid.	
2	M/s Kontinental Estab. Khi	90,000				
3	M/s Ahmed's Infotech Sol	14,081				
	Total Cost	871,063				

Signatures of the Members of the Committee.


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


Zeeshan Memon
Director Finance, PUMHSW, SBA
Member Central Purchase Committee


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


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


COMPARATIVE STATEMENT


NIT Reference PUMHSW / SBA / CPC / PROC / 071, Dated: 22-02-2018
 Website PUMHS on: 26-02-2018
 SPPRA on: 26-02-2018, Sr. 37020
 Newspaper Daily Dawn, Jung & Kawish on 27-02-2018
 NIT Description Procurement of ID Card Printer with Software

Sr. #	Item	Specification	Unit	Qty.	M/S Kontinental Establishment	M/S Ahmed's Infotech Solutions	M/S LIMTON innovative Systems	Amount as per Lowest Rate	Name of Successful Bidder as per lowest rate
					Rate	Rate	Rate		
1	Fargo ID Card System and Software With Complete Solution or Compatible	i. Card Printer: High Definition Dual Side RFID & PVC Card Printer equipped with Re-Transfer Technology with single side Over-Lamination facility, as per following specs: a) Thermal Dye sublimation Printing Process. b) Required Over Edge to Edge Printing. c) Each 4 +1 Printing should be done in more or less 1 minute. d) Printer must have ability to bear load of 50 cards in 1 go. e) Must have supported resolution of 300 dpi f) Standard YMCK Ribbon to produce for 500 prints with 4 +1 Scenario. Standard Clear Re-Transfer Film to produce 1500 prints with Single Side. g) Over-Lamination Rolls, each patch not less than 1.0 mil thickness. h) Printer Recommended cleaning kit. i) Blank RFID Proximity supports 125khz reading frequency. j) High quality surface Simple PVC NON-RFID Cards ii. Comprehensive Card Printing Software (Software Specs & Featured as mentioned must be matched to qualify technically) • Must have facility to connect live with ODBC like oracle 10 g . SQL Server, My SQL, MS Access and Excel Sheet. • Must have live picture cropping facility • Must have live picture snapping facility (through any kind of good quality WEBCAM), the snapped Picture must be saved in the connect Picture folder with required ID# automatically, manual saving practice will not be acceptable. • Must have 1D, 2D & QR with Data Matrix Barcode creating facility. • Software Must have physical license Dongle / USB type, ONLINE activation keys will not be acceptable. • Onsite Delivery, Installation and Training.	No.	1	540,000	642,330	524,745	524,745	M/S LIMTON innovative Systems
2	Camera Logitech	Logitech Camera V-U0028 • Full HD 1080p video calling (up to 1920 x 1080 pixels); 720p HD video calling (up to 1280 x 720 pixels) with supported clients • Zoom to 4X in 1080p • Autofocus • Hi-speed USB 2.0 certified • Tripod-ready universal clip fits laptops, LCD, or CRT monitors	No.	1	N.Q.	14,081	32,175	14,081	M/S Ahmed's Infotech Solutions
3	Fargo YMCK Color Ribbin	Fargo YMCK Colour Ribbon with cleaning cartridge for, a) 500 Prints with 4 + 1 Printing	No.	12	7,500	13,455	12,461	90,000	M/S Kontinental Establishment
4	Fargo HDP Re-Transfer Film	Fargo HDP Re-Transfer Film for 1500 Prints.	No.	8	12,250	11,115	10,975	87,797	M/S LIMTON innovative Systems
5	RFID Cards 125khz	RFID Cards 125 khz	No.	6,000	10,823	28	26	154,440	M/S LIMTON innovative Systems
								871,063	

*N.Q. Not Quoted


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


Zeeshan Memon
 Director Finance, PUMHSW(SBA)
 Member Central Purchase Committee


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



CENTRAL PURCHASE COMMITTEE
PEOPLE'S UNIVERSITY OF MEDICAL & HEALTH SCIENCES FOR WOMEN
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Website: www.pumhs.edu.pk

Dated: 14 / 03 / 2018

SAY NO TO CORRUPTION

SUBJECT: MINUTES OF FINANCIAL BID OPENING MEETING

REFERENCE:

1. NIT: No. PUMHSW / SBA / CPC / PROC: / 071, dated: 22-02-2018
2. Tender Serial No-2: Procurement of ID Card System with Software
3. Website: 26-02-18 on PUMHSW, 26-02-18 on SPPRA Serial No. 37020.
4. Newspaper: Daily Dawn, Jung and Kawish on 27-02-2018

The meeting was started with the recitation of Holly Quran. Afterwards, the Chairman Procurement Committee welcomed the members, bidders and their representatives. The Central Purchase Committee opened financial bids on **March 14th 2018 at 11:30am**, in the office of the Committee Room of Vice Chancellor's Secretariat.

As per agenda, the financial bids were opened and accordingly rates were read aloud along with amount of attached bid security of each bidder. The committee examined the bid as per qualification, eligibility and specification provided in the bidding document. Moreover, the committee arithmetically checked and bid security submitted by the bidder.

After due deliberation and scrutiny of each bid document by the committee, it was recommended that bids may be accepted on lowest item rate basis. However, it was unanimously decided that the bid document may be sent to Director I.T. for technical evaluation of specification, in order to ensure that the lowest vendor has quoted bid as per required specification.

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


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


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

BIDDER ELIGIBILITY / QUALIFICATION REPORT

Name of Procuring Agency		Peoples University of Medical & Health Sciences		
Tender (N.I.T.) Reference Number		PUMHSW/SBA/CPC/PROC/071, Dt: 22-02-18		
Website		PUMHS 26-02-2018,		
		SPPRA 26-02-2018, Serial No. 37020		
Website		Daily Dawn, Kawish & Jung (27-02-18)		
Tender Description/Name		Sr-2: Proc. of ID Card System with Software		
Procedure of Bidding		Single Stage- One Envelope Procedure		
Financial Bid Opening Date		14-03-18		
1	Name of Firm / Bidder	M/S Limton Innovative Sys.	M/S Ahmed's Infotech Sol.	M/s Kontinental Estab. Khi
2	Tender Fees (Non-Refundable) is paid	✓ Yes	Yes	Yes
3	Registration Certificate of Income Tax(active Tax payer), GST / SST	✓ Yes	Yes	Yes
4	Comply with specifications mentioned in the BoQ	✓ Yes	Yes	Yes
5	Three years of experience in the relevant field	✓ Yes	Yes	Yes
6	Required Bid Security is attached	✓ Yes	Yes	Yes
7	Bid is signed, named and stamped	✓ Yes	Yes	Yes
8	Non Black List Certificate	Yes	Yes	Yes
9	Turn Over as per Bid Document	Yes	Yes	Yes
10	Qualified / Disqualified	Yes	Yes	Yes


ABDUL RASHEED LAKHO
Accounts Officer Audit, D.S.E Hyd.
Member, Central Purchase Committee


ZEESHAN MEMON
Director Finance, PUMHSW (SBA)
Member Central Purchase Committee


PROF. DR. SHAMSUDDIN SHAIKH
Director Academics, PUMHSW (SBA)
Chairman, Central Purchase Committee



CENTRAL PURCHASE COMMITTEE

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Website: www.pumhs.edu.pk

SAY NO TO CORRUPTION

ATTENDANCE SHEET

NIT No: PUMHSW / SBA / CPC / PROC: / 071, Dated: February 22,2018

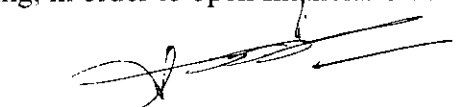
PUMHSW Uploaded on: February 26,2018; SPPRA ID No: 37020, Uploaded on: February 26,2018.

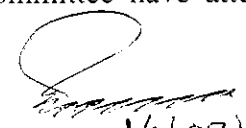
Newspapers: Daily Dawn, Kawish and Jung advertised on February 27,2018


The following representative of firms have attended the meeting for the opening of financial bids of tender: **Procurement of ID Card System with Software, PUMHS, SBA.**
The financial bids are opened on dated **March 14, 2018 at 11:30 am** in the Committee Room of Vice Chancellor's Secretariat.

Sr. #	Name of Firm / Party / Supplier	Representative Name	Signature
01	M/s Ahmer's Infotech Solution, Lahore.	Through T.C.S. bid	Submitted.
02	M/s Linton Innovative System, Karachi	Through T.C.S. bid	Submitted.
03	M/s Continental Establishment Karachi.	Through T.C.S.	Submitted.
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Moreover, the following members of Central Purchase Committee have attended the meeting, in order to open financial bids of above captioned tender.


ABDUL RASHEED LAKHO
Accounts Officer Audit, D.S.E Hyderabad,
Member, Central Purchase Committee


ZEESHAN MEMON
14/03/18
Director Finance, PUMHSW(SBA)
Member Central Purchase Committee


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



DR ABDUL RAHIM SOLANGI
DEPARTMENT OF INFORMATION TECHNOLOGY
PEOPLES' UNIVERSITY OF MEDICAL & HEALTH SCIENCES
FOR WOMEN, SHAHEED BENAZIRABAD

No.PUMHS/SBA/I.T/ 75

Dated: 26/07/2018

Say No to Corruption

The Chairman,
Central Purchase Committee,
PUMHSW, Shaheed Benazirababd.

Subject: TECHNICAL COMMENTS & EVALUATION OF TENDER.


Sir,

With reference to your office letter No. PUMHSW/DOF/PROC/095 dated: 15th March, 2018 regarding the subjected matter. Please find the technical remarks in below table to purchase the Card Printer and their associated items accordingly.

Item S#	ITEM NAME	Award Work Order to	REMARKS
01	Fargo ID Card System & Software	1 st lowest, M/S LIMTON Innovative Systems	Quoted lowest rates and specification are as per Bid document.
02	LogiTech Camera	1 st lowest, M/S Ahmed's InfoTech Solutions	Quoted lowest rates and specification are as per Bid document.
03	Fargo YMCK Colour Ribbion	1 st lowest, M/S Kontinental Establishment	Quoted lowest rates and specification are as per Bid document.
04	Fargo HDP Re-transfer Film	1 st lowest, M/S LIMTON Innovative Systems	Quoted lowest rates and specification are as per Bid document.
05	RFID Cards 125KHz	1 st lowest, M/S LIMTON Innovative Systems	Quoted lowest rates and specification are as per Bid document.

This is for your kind information and further necessary action at your end please

Thanks & Regards


Ayaz Ahmed Qureshi
Director I.T




**PEOPLES UNIVERSITY OF MEDICAL AND HEALTH SCIENCES
NAWABSHAH, SHAHEED BENAZIRABAD**


BID EVALUATION REPORT

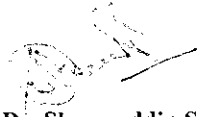
- 01 Name of Procuring Agency: Peoples University of Medical & Health Sciences
02 Tender Reference No: NIT: PUMHSW / CPC / PROC: / 071, Dated: 22-02-18
03 Tender Description/Name: Sr-3: Repairing of Double Cabin EG-0002 of PUMHS
04 Method of Procurement: Domestic / Local
05 Procedure of Bidding: Single Stage- One Envelope Procedure
06 Tender Published: Website : PUMHS PPRA-Sindh
26-02-18 26-02-2018 (Sr:37020)
Newspaper : Dawn Jung Kawish
27-02-18 27-02-18 27-02-18
07 Total Bid documents Sold: 01 Nos.
08 Total Bids Received: 01 Nos.
09 Technical Bid Opening date: Not Applicable
10 No. of Bid technically qualified: Not Applicable
11 Bid(s) Rejected: 00 Nos.
12 Financial Bid Opening date: March 14,2018
13 Bid Evaluation Report:

Sr. #	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/S DNAZ Entrepreneur	605,241	Lowest as per item rate basis.	Within approved allocated budget.		The bid is accepted being the lowest responsive bid.
	Total Cost	605,241				

Signatures of the Members of the Committee.


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


Zeeshan Memon
Director Finance, PUMHSW, SBA
Member Central Purchase Committee



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


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

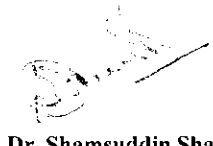
COMPARATIVE STATEMENT

NIT Reference PUMHSW / SBA / CPC / PROC: / 071, Dated: 22-02-2018
 Website PUMHS on: 26-02-2018
 SPPRA on: 26-02-2018, Sr. 37020
 Newspaper Daily Dawn, Jung & Kawish on 27-02-2018
 NIT Description Repairing of Mitsubishi Double Cabin (EG-0002)

Sr. #	Items	Description	Unit	Qty.	M/S DNAZ Entrepreneur	
					Rate	Amount
1	REPAIRING OF MITSUBISHI DOUBLE CABIN (EG-0002)	1. Complete Overhauling of Engine, 2. Complete Overhauling of Body + Color, 3. Complete Overhauling of Interior of Vehicle. 4. Replacement of Genuine necessary spare parts, 5. Replacement of Genuine DUNLOP Tubeless tires with rim (05 Nos), 6. In addition to above mentioned works/repair and install of all required relevant accessories etc., will be complete in all respect as per instruction or directive by concerned In-charge (as per site visit and genuine requirement).	Job	1	605,241	605,241
						605,241


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


Zeeshan Memon
 Director Finance, PUMHSW(SBA)
 Member Central Purchase Committee


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



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

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

Tel. (Direct): 0092-244-9370519

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

Fax: 0092-244-9370263

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

Website: www.pumhs.edu.pk

Dated: 14 / 03 / 2018

SAY NO TO CORRUPTION

SUBJECT: MINUTES OF FINANCIAL BID OPENING MEETING

REFERENCE:


1. NIT: No. PUMHSW / SBA / CPC / PROC: / 071, dated: 22-02-2018
2. Tender Serial No-3: Repairing of Double Cabin EG-0002 of PUMHS
3. Website: 26-02-18 on PUMHSW, 26-02-18 on SPPRA Serial No. 37020.
4. Newspaper: Daily Dawn, Jung and Kawish on 27-02-2018


The meeting was started with the recitation of Holly Quran. Afterwards, the Chairman Procurement Committee welcomed the members, bidders and their representatives. The Central Purchase Committee opened financial bids on **March 14th 2018 at 11:30am**, in the office of the Committee Room of Vice Chancellor's Secretariat.


As per agenda, the financial bids were opened and accordingly rates were read aloud along with amount of attached bid security of each bidder. The committee examined the bid as per qualification, eligibility and specification provided in the bidding document. Moreover, the committee arithmetically checked and bid security submitted by the bidder.

After due deliberation and scrutiny of each bid document by the committee, it was recommended that bids may be accepted on lowest item rate basis. Accordingly, it was unanimously decided by the committee that the tenders may be awarded to the lowest bidder.

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

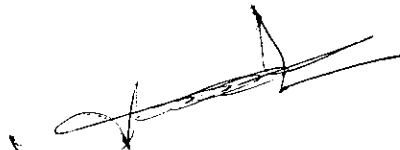

Abdul Rasheed Lakho
Accounts Officer Audit, D.S.E Hyd.
& Member, Central Purchase
Committee



Zeeshan Memon
Director Finance, PUMHSW,
Member Central Purchase
Committee



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

BIDDER ELIGIBILITY / QUALIFICATION REPORT

Name of Procuring Agency	Peoples University of Medical & Health Sciences
Tender (N.I.T.) Reference Number	PUMHSW/SBA/CPC/PROC/071, Dt: 22-02-18
Website	PUMHS 26-02-2018,
	SPPRA 26-02-2018, Serial No. 37020
Website	Daily Dawn, Kawish & Jung (27-02-18)
Tender Description/Name	Sr-3: Repairing of Double Cabin EG-0002
Procedure of Bidding	Single Stage- One Envelope Procedure
Financial Bid Opening Date	14-03-18
1	Name of Firm / Bidder M/S DNAZ Entrepreneur
2	Tender Fees (Non-Refundable) is paid Yes
3	Registration Certificate of Income Tax(active Tax payer), GST / SST Yes
4	Comply with specifications mentioned in the BoQ Yes
5	Three years of experience in the relevant field Yes
6	Required Bid Security is attached Yes
7	Bid is signed, named and stamped Yes
8	Non Black List Certificate Yes
9	Turn Over as per Bid Document Yes
10	Qualified / Disqualified Yes


ABDUL RASHEED LAKHO
Accounts Officer Audit, D.S.E Hyd.
Member, Central Purchase Committee


ZEESHAN MEMON
Director Finance, PUMHSW (SBA)
Member Central Purchase Committee


PROF. DR. SHAMSUDDIN SHAIKH
Director Academics, PUMHSW (SBA)
Chairman, Central Purchase Committee



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

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

Tel. (Direct): 0092-244-9370519

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

Fax: 0092-244-9370263

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

Website: www.pumhs.edu.pk

SAY NO TO CORRUPTION

CERTIFICATE REGARDING RULE 48

NIT No: PUMHSW / SBA / CPC / PROC: / 071, **Dated:** February 22,2018

PUMHSW Uploaded on: February 26,2018;

SPPRA ID No: 37020, **Uploaded on:** February 26,2018.

Newspapers: Daily Dawn, Kawish and Jung advertised on February 27,2018

It is stated that as per the requirement of N.I.T. captioned above, the financial bids were opened on **March 14, 2018**, in the Committee Room of Vice Chancellor's Secretariat.

In this regard, this is to certify that the price is comparable to the market rate in respect of single bid received for the Sr-3: Repairing of Double Cabin EG-0002 of PUMHS.

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

Zeeshan Memon
Director Finance, PUMHSW,
Member Central Purchase
Committee

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



CENTRAL PURCHASE COMMITTEE

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

Tel. (Direct): 0092-244-9370519

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

Fax: 0092-244-9370263

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

Website: www.pumhs.edu.pk

SAY NO TO CORRUPTION

ATTENDANCE SHEET

NIT No: PUMHSW / SBA / CPC / PROC: / 071, Dated: February 22,2018

PUMHSW Uploaded on: February 26,2018; SPPRA ID No: 37020, Uploaded on: February 26,2018.

Newspapers: Daily Dawn, Kawish and Jung advertised on February 27,2018

The following representative of firms have attended the meeting for the opening of financial bids of tender: **Procurement of Repairing of Lecture Cabin (E2, 002), PUMHSW, SBA.** The financial bids are opened on dated **March 14, 2018 at 11:30 am** in the Committee Room of Vice Chancellor's Secretariat.

Sr. #	Name of Firm / Party / Supplier	Representative Name	Signature
01	<u>DNA2 Entrepreneur</u>	<u>Kamran Sahi</u>	<u>[Signature]</u>
02			
03			
04			
05			
06			
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Moreover, the following members of Central Purchase Committee have attended the meeting, in order to open financial bids of above captioned tender.

[Signature]
ABDUL RASHEED LAKHO
Accounts Officer Audit, D.S.E Hyderabad,
Member, Central Purchase Committee

[Signature]
ZEESHAN MEMON
Director Finance, PUMHSW(SBA)
Member Central Purchase Committee

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




**PEOPLES UNIVERSITY OF MEDICAL AND HEALTH SCIENCES
NAWABSHAH, SHAHEED BENAZIRABAD**


BID EVALUATION REPORT


- 01 Name of Procuring Agency: Peoples University of Medical & Health Sciences
- 02 Tender Reference No: NIT: PUMHSW / CPC / PROC: / 071, Dated: 22-02-18
- 03 Tender Description/Name: Sr-4: Procurement of Generic Consumables Items
- 04 Method of Procurement: Domestic / Local
- 05 Procedure of Bidding: Single Stage- One Envelope Procedure
- 06 Tender Published: Website : PUMHS PPRA-Sindh
26-02-18 26-02-2018 (Sr:37020)
- Newspaper : Dawn Jung Kawish
27-02-18 27-02-18 27-02-18
- 07 Total Bid documents Sold: 03 Nos.
- 08 Total Bids Received: 04 Nos.
- 09 Technical Bid Opening date: Not Applicable
- 10 No. of Bid technically qualified: Not Applicable
- 11 Bid(s) Rejected: 01 Nos. (Tender Fee Not Submitted)
- 12 Financial Bid Opening date: March 14,2018
- 13 Bid Evaluation Report:

Sr. #	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/s B.S. Traders, SBA	525,928	Lowest as per item rate basis.	Within approved allocated budget.		The bid is accepted being the lowest responsive bid.
2	M/s Ayaan Enterprises, Hyd.	320,988				
3	M/s Ansari Traders, Hyd.	287,785				
	Total Cost	1,134,701				

Signatures of the Members of the Committee.


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


Zeeshan Memon
Director Finance, PUMHSW, SBA
Member Central Purchase Committee


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



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

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Fax: 0092-244-9370263

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

Website: www.pumhs.edu.pk

Dated: 14 / 03 / 2018

SAY NO TO CORRUPTION

SUBJECT: MINUTES OF FINANCIAL BID OPENING MEETING

REFERENCE:


1. NIT: No. PUMHSW / SBA / CPC / PROC: / 071, dated: 22-02-2018
2. Tender Serial No-4: Procurement of Generic Consumables Items
3. Website: 26-02-18 on PUMHSW, 26-02-18 on SPPRA Serial No. 37020.
4. Newspaper: Daily Dawn, Jung and Kawish on 27-02-2018


The meeting was started with the recitation of Holly Quran. Afterwards, the Chairman Procurement Committee welcomed the members, bidders and their representatives. The Central Purchase Committee opened financial bids on **March 14th 2018 at 11:30am**, in the office of the Committee Room of Vice Chancellor's Secretariat.

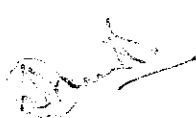
As per agenda, the financial bids were opened and accordingly rates were read aloud along with amount of attached bid security of each bidder. The committee examined the bid as per qualification, eligibility and specification provided in the bidding document. Moreover, the committee arithmetically checked and bid security submitted by the bidder.

After due deliberation and scrutiny of each bid document by the committee, it was recommended that bids may be accepted on lowest item rate basis. Accordingly, it was unanimously decided by the committee that the tenders may be awarded to the lowest bidder.

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


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


Zeeshan Memon
Director Finance, PUMHSW,
Member Central Purchase
Committee


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

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

COMPARATIVE STATEMENT

NIT Reference PUMHSW / SBA / CPC / PROC: / 071, Dated: 22-02-2018

Website PUMHS on: 26-02-2018

SPPRA on: 26-02-2018, Sr. 37020

Newspaper Daily Dawn, Jung & Kawish on 27-02-2018


NIT Description Procurement of Generic Consumable Items


Sr. #	Items	Description	Unit	Qty.	M/S Ayan Enterprises	M/S Ansari Traders	M/S B.S Traders	Amount as per Lowest Rate	Successful Bidder as per
					Rate	Rate	Rate		
1	Bucket: Iron	Large, Iron 20" Gage	No.	5	N.Q.	342.00	400.00	1,710	M/S Ansari Traders
2	Bucket: Plastic	Made of Pure Plastic, Size: Large 4	No.	15	N.Q.	254.00	252.00	3,780	M/S B.S Traders
3	Cloth: Bafta	Superior Quality Bafta Kapra	Mtr	40	N.Q.	110.00	100.00	4,000	M/S B.S Traders
4	Cloth: Duster Cloth	Made of Superior Quality Cloth, Size: (2.5x2)	No.	1,500	N.Q.	21.00	280.00	31,500	M/S Ansari Traders
5	Dettol Liquid	Dettol liquid 100ml	No.	20	112.00	122.00	.	2,240	M/S Ayan Enterprises
				20	.	122.00	112.00	2,240	M/S B.S Traders
1	Dish Wash: Liquid	475ml Max	No.	10	150.00	156.00	174.00	1,500	M/S Ayan Enterprises
2	Dish Wash: Powder	Lemon Max 450grams	No.	1,000	66.00	68.00	70.00	66,000	M/S Ayan Enterprises
3	Dustbin: Plastic Large	Made of Pure Plastic	No.	220	N.Q.	654.00	652.00	143,440	M/S B.S Traders
4	Dustbin: Plastic Small	Made of Pure Plastic	No.	150	N.Q.	123.00	184.00	18,450	M/S Ansari Traders
5	Hand Wash: Liquid	Dettol (140ml)	No.	150	145.00	154.00	129.00	19,350	M/S B.S Traders
6	Hand Wash: Liquid 250ml	Safeguard 250ml	No.	150	133.00	178.00	305.00	19,950	M/S Ayan Enterprises
7	Lota: Plastic	Made of Pure Plastic Millat	No.	50	N.Q.	53.00	62.00	2,650	M/S Ansari Traders
8	Matches Box	each box contain 10 No. Matches	Box	25	N.Q.	33.00	153.00	825	M/S Ansari Traders
9	Mosquito Killer Oil	400ml Finis	No.	350	162.00	168.00	153.72	53,802	M/S B.S Traders
10	Mosquito Killer Spray	400ml Finis	No.	300	318.00	255.00	178.92	53,676	M/S B.S Traders
11	Pipe: 3/4" plastic	National	Ft	500	N.Q.	21.00	19.00	9,500	M/S B.S Traders
12	Room Spray:	300 ml Original Amrosh	No.	400	225.00	160.00	238.00	64,000	M/S Ansari Traders
13	Scissor	Stainless Steel, Size: Medium, Deli	No.	50	N.Q.	150.00	80.00	4,000	M/S B.S Traders
14	Soap: 155g	Lux	No.	200	68.00	70.00	76.00	13,600	M/S Ayan Enterprises
15	Soap: 155g	Life Buoy	No.	250	56.00	61.00	67.00	14,000	M/S Ayan Enterprises
16	Soap: 40g	Capri	No.	100	12.00	45.00	28.30	1,200	M/S Ayan Enterprises
17	Surf: Detergent Powder	500gm Excel	No.	700	156.00	162.00	170.00	109,200	M/S Ayan Enterprises
18	Tissue Box	Perfumed, Ply:100x2, Rose Petal	No.	636	118.00	149.00	148.00	75,048	M/S Ayan Enterprises
19	Tissue Box Supreme	Perfumed, Ply:100x2, Rose Petal	No.	700	N.Q.	98.00	100.00	68,600	M/S Ansari Traders
20	Tissue Roll	Large Rose Petal Bigger Roll	No.	192	62.00	60.00	64.00	11,520	M/S Ansari Traders
21	Towel: 24x40	Made of Luxury Cotton Weight 2 kg	No.	72	N.Q.	390.00	220.00	15,840	M/S B.S Traders
22	Towel: 27x54	Made of Luxury Cotton Weight 3 kg	No.	150	N.Q.	470.00	391.00	58,650	M/S B.S Traders
23	Hydrochloric Acid	63o Acid, Filled in 1 Litter Bottel	Ltr	200	110.00	75.00	N.Q.	15,000	M/S Ansari Traders
24	Broom: Can	Saloon 500 gram Large Size	No.	150	75.00	62.00	51.00	7,650	M/S B.S Traders
25	Broom: Phool	Made of Indian Black Phool	No.	200	112.00	95.00	80.00	16,000	M/S B.S Traders
26	Broom: Sar	Large size, 500 gram, Superior Quality Sar	No.	150	N.Q.	70.00	76.00	10,500	M/S Ansari Traders


27	Harpic Liquid	Harpic 250ml	No.	250	73.00	78.00	79.00	18,250	M/S Ayan Enterprises
28	Pocha: Chandi	Superior Quality Chandi	No.	600	250.00	58.80	67.00	35,280	M/S Ansari Traders
29	Pocha: Soti Mop	700gram, Salman	No.	150	230.00	185.00	238.00	27,750	M/S Ansari Traders
30	Phenyl:	3 Liter Bottle Finis	No.	1,000	140.00	143.00	134.00	134,000	M/S B.S Traders
								1,134,701	

M/S B.S Traders 525,928
M/S Ayan Enterprises 320,988
M/S Ansari Traders 287,785

1,134,701



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



Zeeshan Memon
Director Finance, PUMHSW(SBA)
Member Central Purchase Committee



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

BIDDER ELIGIBILITY / QUALIFICATION REPORT

Name of Procuring Agency	Peoples University of Medical & Health Sciences			
Tender (N.I.T.) Reference Number	PUMHSW/SBA/CPC/PROC/071, Dt: 22-02-18			
Website	PUMHS	26-02-2018,		
	SPPRA	26-02-2018, Serial No. 37020		
Website	Daily Dawn, Kawish & Jung (27-02-18)			
Tender Description/Name	Sr-4: Proc. of Generic Consumables Items			
Procedure of Bidding	Single Stage- One Envelope Procedure			
Financial Bid Opening Date	14-03-18			
1	Name of Firm / Bidder	M/s Ansari Traders	M/s BS Traders, SBA	M/s Ayaan Enterprises
2	Tender Fees (Non-Refundable) is paid	Yes	Yes	Yes
3	Registration Certificate of Income Tax(active Tax payer), GST / SST	Yes	Yes	Yes
4	Comply with specifications mentioned in the BoQ	Yes	Yes	Yes
5	Three years of experience in the relevant field	Yes	Yes	Yes
6	Required Bid Security is attached	Yes	Yes	Yes
7	Bid is signed, named and stamped	Yes	Yes	Yes
8	Non Black List Certificate	Yes	Yes	Yes
9	Turn Over as per Bid Document	Yes	Yes	Yes
10	Qualified / Disqualified	Yes	Yes	Yes


ABDUL RASHEED LAKHO
Accounts Officer Audit, D.S.E Hyd.
Member, Central Purchase Committee


ZEESHAN MEMON
Director Finance, PUMHSW (SBA)
Member Central Purchase Committee


PROF. DR. SHAMSUDDIN SHAIKH
Director Academics, PUMHSW (SBA)
Chairman, Central Purchase Committee



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

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

Tel. (Direct): 0092-244-9370519

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

Fax: 0092-244-9370263

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

Website: www.pumhs.edu.pk

SAY NO TO CORRUPTION

CERTIFICATE REGARDING RULE 48

NIT No: PUMHSW / SBA / CPC / PROC: / 071, **Dated:** February 22,2018

PUMHSW Uploaded on: February 26,2018;

SPPRA ID No: 37020, **Uploaded on:** February 26,2018.

Newspapers: Daily Dawn, Kawish and Jung advertised on February 27,2018

It is stated that as per the requirement of N.I.T. captioned above, the financial bids were opened on **March 14, 2018**, in the Committee Room of Vice Chancellor's Secretariat.

In this regard, this is to certify that the prices are comparable to the market rates in respect of single bid/s received for the Sr-4: Procurement of Generic Consumables Items.

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

Zeeshan Memon
Director Finance, PUMHSW,
Member Central Purchase
Committee

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



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

Tel. (Direct): 0092-244-9370519

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

Fax: 0092-244-9370263

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

Website: www.pumhs.edu.pk

SAY NO TO CORRUPTION

ATTENDANCE SHEET

NIT No: PUMHSW / SBA / CPC / PROC: / 071, Dated: February 22,2018

PUMHSW Uploaded on: February 26,2018; SPPRA ID No: 37020, Uploaded on: February 26,2018.

Newspapers: Daily Dawn, Kawish and Jung advertised on February 27,2018

The following representative of firms have attended the meeting for the opening of financial bids of tender: **Procurement of** Generic Consumable Items, PUMHSW, SBA. The financial bids are opened on dated **March 14, 2018 at 11:30 am** in the Committee Room of Vice Chancellor's Secretariat.

Sr. #	Name of Firm / Party / Supplier	Representative Name	Signature
01	M/s Ayaan Enterprises, Hyderabad.	Shahzad	
02	M/s B.S. Rader, Hyd.	Agha	
03	M/s (Shakeel) S. Shakeel Co. Hyd.	Shakeel	
04	Ansari Trustless	M. Imran Ansari	
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20			

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

ABDUL RASHEED LAKHO
Accounts Officer Audit, D.S.E Hyderabad,
Member, Central Purchase Committee

ZEESHAN MEMON
Director Finance, PUMHSW(SBA)
Member Central Purchase Committee

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



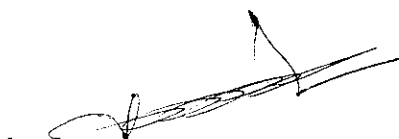
**PEOPLES UNIVERSITY OF MEDICAL AND HEALTH SCIENCES
NAWABSHAH, SHAHEED BENAZIRABAD**


BID EVALUATION REPORT


- 01 Name of Procuring Agency: Peoples University of Medical & Health Sciences
- 02 Tender Reference No: NIT: PUMHSW / CPC / PROC: / 071, Dated: 22-02-18
- 03 Tender Description/Name: Sr-5: Procurement of Stationary Items
- 04 Method of Procurement: Domestic / Local
- 05 Procedure of Bidding: Single Stage- One Envelope Procedure
- 06 Tender Published: Website : PUMHS PPRA-Sindh
26-02-18 26-02-2018 (Sr:37020)
- Newspaper : Dawn Jung Kawish
27-02-18 27-02-18 27-02-18
- 07 Total Bid documents Sold: 04 Nos.
- 08 Total Bids Received: 04 Nos.
- 09 Technical Bid Opening date: Not Applicable
- 10 No. of Bid technically qualified: Not Applicable
- 11 Bid(s) Rejected: 00 Nos.
- 12 Financial Bid Opening date: March 14,2018
- 13 Bid Evaluation Report:

Sr. #	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/s Sadaf Enterprises, Khi	773,233	Lowest as per item rate basis.	Within approved allocated budget.	The bid is accepted being the lowest responsive bid.	
2	M/s B.S. Traders, SBA	321,290				
3	M/s Ansari Traders, Hyd.	264,605				
	Total Cost	1,359,128				

Signatures of the Members of the Committee.


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


Zeeshan Memon
Director Finance, PUMHSW, SBA
Member Central Purchase Committee


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



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

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

Tel. (Direct): 0092-244-9370519

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

Fax: 0092-244-9370263

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

Website: www.pumhs.edu.pk

Dated: 14 / 03 / 2018

SAY NO TO CORRUPTION

SUBJECT: MINUTES OF FINANCIAL BID OPENING MEETING

REFERENCE:


1. NIT: No. PUMHSW / SBA / CPC / PROC: / 071, dated: 22-02-2018
2. Tender Serial No-5: Procurement of Stationary Items
3. Website: 26-02-18 on PUMHSW, 26-02-18 on SPPRA Serial No. 37020.
4. Newspaper: Daily Dawn, Jung and Kawish on 27-02-2018


The meeting was started with the recitation of Holly Quran. Afterwards, the Chairman Procurement Committee welcomed the members, bidders and their representatives. The Central Purchase Committee opened financial bids on **March 14th 2018 at 11:30am**, in the office of the Committee Room of Vice Chancellor's Secretariat.


As per agenda, the financial bids were opened and accordingly rates were read aloud along with amount of attached bid security of each bidder. The committee examined the bid as per qualification, eligibility and specification provided in the bidding document. Moreover, the committee arithmetically checked and bid security submitted by the bidder.

After due deliberation and scrutiny of each bid document by the committee, it was recommended that bids may be accepted on lowest item rate basis. Accordingly, it was unanimously decided by the committee that the tenders may be awarded to the lowest bidder.

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


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


Zeeshan Memon
Director Finance, PUMHSW,
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Prof. Dr. Shamsuddin Shaikh
Director Academics, PUMHSW,
Chairman, Central Purchase
Committee

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

COMPARATIVE STATEMENT

NIT Reference PUMHSW / SBA / CPC / PROC. / 071. Dated: 22-02-2018
 Website PUMHS on: 26-02-2018
 SPPRA on: 26-02-2018, Sr. 37020
 Newspaper Daily Dawn, Jung & Kawish on 27-02-2018
 NIT Description Procurement of Stationary Items

Sr. #	Items	Description	Unit	Qty.	M/S B.S	N.M Impex	M/S Sadaf	M/S Ansari	Amount as per	Successful Bidder as per
					Traders, SBA	(Pvt.) Ltd, Kbi	Enterprise, Kbi	Traders, Hyd		
					Rate	Rate	Rate	Rate		
1	Carbon Paper	KCR or equivalent	Pkt	3	300.00	N.Q.	N.Q.	270.00	810	M/S Ansari Traders, Hyc
2	Chalk: Color	Size: 4", 6mm wirth 100 chalk per Packet. Monochrome	Pkt	100	N.Q.	N.Q.	N.Q.	N.Q.	-	N/Q
3	Chalk: White Large	Size: 4", 6mm wirth 100 chalk per Packet. Monochrome	Pkt	15	N.Q.	N.Q.	N.Q.	N.Q.	-	N/Q
4	Dusters with marker clip	Size: (6" x 2"). Made of pure plastic. Superior Quality	No.	120	N.Q.	N.Q.	N.Q.	80.00	9,600	M/S Ansari Traders, Hyc
5	Envelop: (Legal)	Printed with University Name, Logo, Address and Statement Paper: 80gram Indonesia	No.	3,000	5.50	N.Q.	N.Q.	N.Q.	16,500	M/S B.S Traders, SBA
6	Envelop: (A4)	Printed with University Name, Logo, Address and Statement Paper: 80gram Indonesia	No.	3,000	4.25	N.Q.	N.Q.	N.Q.	12,750	M/S B.S Traders, SBA
7	Envelop: 11 x 5 (M)	Printed with University Name, Logo, Address and Statement Paper: 80gram Indonesia	No.	4,000	2.33	N.Q.	N.Q.	N.Q.	9,320	M/S B.S Traders, SBA
8	Envelop: 9 x 4 (S)	Printed with University Name, Logo, Address and Statement Paper: 80gram Indonesia	No.	4,000	2.20	N.Q.	N.Q.	N.Q.	8,800	M/S B.S Traders, SBA
9	File: Box File (A4)	3" Width, Eleigent Executive Liver Arch File, No.786	No.	350	94.00	N.Q.	N.Q.	160.00	32,900	M/S B.S Traders, SBA
10	File: Kacha	File with Eyelet and clip. Cover Print- Logo, Name & Mission statement, statement. Size: (10x24)" w x h Art card: 260gm. Pindo Deli Packing: 25/ Set	No.	4,000	19.80	N.Q.	N.Q.	N.Q.	79,200	M/S B.S Traders, SBA
11	File: Paka	File with Eyelet. Cover Print-Logo, Name & Mission statement, statement. File Gatta: 24 ounce Cloth Binding Size: (9.2x14)x2}(w x h) Inches, Superior quality. Packing: 10/ Set	No.	1,000	N.Q.	N.Q.	N.Q.	N.Q.	-	N/Q
12	File: Ring File	Axis Plus, N25 R	No.	1,000	145.70	N.Q.	N.Q.	70.00	70,000	M/S Ansari Traders, Hyc
13	Gem Clip: 50mm	Size: 50mm. 100 Pcs Per Packet. Deli	Pkt	60	47.00	N.Q.	N.Q.	38.00	2,280	M/S Ansari Traders, Hyc
14	Glue Stick	35 gram, Dollar	No.	300	86.40	N.Q.	N.Q.	77.00	23,100	M/S Ansari Traders, Hyc
15	Highlighter	5mm Nib. Violet Pack of four color Dollar	No.	100	24.00	N.Q.	N.Q.	92.00	2,400	M/S B.S Traders, SBA
16	Indent Book	Cover Print-Logo, Name. Inside as per sample, Size: (7x10)" wxd Gum Binding. 24ounce gatta. Leaves: 100 also 100 duplicate. Paper: 70gm	No.	35	N.Q.	N.Q.	N.Q.	N.Q.	-	N/Q
17	Machine: Punch	Model # H-20, SID	No.	50	220.00	N.Q.	N.Q.	141.00	7,050	M/S Ansari Traders, Hyc
18	Machine: Stapler	Model # HP-45, Kangaro	No.	150	385.00	N.Q.	N.Q.	191.00	28,650	M/S Ansari Traders, Hyc
19	Marker: Permanent	11mm Nib. Three Color. Dollar Almark Ordinary	No.	150	N.Q.	N.Q.	N.Q.	20.00	3,000	M/S Ansari Traders, Hyc
20	Marker: White Board Marker	(2+5)mm Nib. Three Color. Dollar Dry Erase	No.	1,200	32.90	N.Q.	N.Q.	23.00	27,600	M/S Ansari Traders, Hyc
21	Paper Pin	60gm pkt. Deli	Pkt	30		N.Q.	N.Q.	22.00	660	M/S Ansari Traders, Hyc
				30	22.00	N.Q.	N.Q.		660	M/S B.S Traders, SBA
22	Paper Cutter	Stainless Steel Blade. Size:"M" Deli	No.	20	378.00	N.Q.	N.Q.	N.Q.	7,560	M/S B.S Traders, SBA
23	Pen: Ball Pen	Dollar Clipper	No.	4,000	6.70	N.Q.	N.Q.	5.00	20,000	M/S Ansari Traders, Hyc
24	Pen: Pointer	Nib-0.3, Dollar	No.	2,000	13.00	N.Q.	N.Q.	12.00	24,000	M/S Ansari Traders, Hyc
25	Pencil	Jar-48 Pencil, PH-456 Dollar	No.	900	6.00	N.Q.	N.Q.	7.00	5,400	M/S B.S Traders, SBA
26	Pencil Eraser	Deer Art# ER40	No.	350	4.40	N.Q.	N.Q.	5.00	1,540	M/S B.S Traders, SBA
27	Pencil Sharpener	Piano	No.	200	5.50	N.Q.	N.Q.	5.00	1,000	M/S Ansari Traders, Hyc
28	Peon Book	Cover Print-Logo, Name. Inside as per sample, Size: (7x10)" wxd Gum Binding. 24ounce gatta. Leaves: 100, Paper: 70gm	No.	40	N.Q.	N.Q.	N.Q.	N.Q.	-	N/Q


Sr. #	Items	Description	Unit	Qty.	M/S B.S Traders, SBA Rate	N.M Impex (Pvt.) Ltd. Khi Rate	M/S Sadaf Enterprise, Khi Rate	M/S Ansari Traders, Hyd Rate	Amount as per Lowest Rate	Successful Bidder as per
29	Pin Cushion	Superior Quality	No.	15	50.00	N.Q.	N.Q.	30.00	450	M/S Ansari Traders, Hyc
30	Register: Attendance Reg	Print with University Name Size: {(8x12.5) w x h}" Binding with 24 Ounce gatta (8x13.2) with date. Paper: 70gm.	No.	30	N.Q.	N.Q.	N.Q.	N.Q.	-	N/Q
31	Register: Muster Roll	Print with University Name Size: {(8x12.5) w x h}" Binding with 24 Ounce gatta (8x13.2) with date. Paper: 70gm.	No.	10	N.Q.	N.Q.	N.Q.	N.Q.	-	N/Q
32	Register: Register 400 Page	Size: {(8x12.5) w x h}" Binding with 24 Ounce gatta (8x13.2) with date. Paper: 70gm	No.	10	337.00	N.Q.	N.Q.	300.00	3,000	M/S Ansari Traders, Hyc
33	Register: Stock Register (400 Pages)	Size: {(8x12.5) w x h}" Binding with 24 Ounce gatta (8x13.2) with date. Paper: 70gm, Index pages	No.	25	1,012.00	N.Q.	N.Q.	450.00	11,250	M/S Ansari Traders, Hyc
34	Scale: Foot Scale	Stainless Steel, Dux	No.	20	60.00	N.Q.	N.Q.	32.00	640	M/S Ansari Traders, Hyc
35	Stamp Pad	Size: 4.75"x3.2", Art No. EX-02, Crystal Executive	No.	50	45.00	N.Q.	N.Q.	60.00	2,250	M/S B.S Traders, SBA
36	Stamp Pad Ink	30ml Crystal	No.	20	30.00	N.Q.	N.Q.	27.00	540	M/S Ansari Traders, Hyc
37	Stapler Pin: 23/17	Opal	Pkt	15	100.00	N.Q.	N.Q.	85.00	1,275	M/S Ansari Traders, Hyc
38	Stapler Pin: 24/6	24/6, Art No. ST 246 Dollar	Pkt	300	21.00	N.Q.	N.Q.	17.00	5,100	M/S Ansari Traders, Hyc
39	Stapler Pin Remover	Wade or Stainless Steel, Art No 0232 Deli	No.	60	35.00	N.Q.	N.Q.	38.00	2,100	M/S B.S Traders, SBA
40	Tape: Transparent 2"	Deer	No.	200	71.00	N.Q.	N.Q.	92.00	14,200	M/S B.S Traders, SBA
41	USB 16GB	Kingston Original	No.	30	825.00	N.Q.	N.Q.	820.00	24,600	M/S Ansari Traders, Hyc
42	USB 32GB	Kingston Original	No.	5	1,500.00	N.Q.	N.Q.	1,550.00	7,500	M/S B.S Traders, SBA
43	USB 8GB	Kingston Original	No.	20	742.00	N.Q.	N.Q.	800.00	14,840	M/S B.S Traders, SBA
44	DVD-RW Disk	Sony	No.	300	121.00	N.Q.	N.Q.	N.Q.	36,300	M/S B.S Traders, SBA
45	Keyboard	A 4 Take original	No.	12	850.00	N.Q.	N.Q.	860.00	10,200	M/S B.S Traders, SBA
46	Mouse	A 4 Take original	No.	30	459.00	N.Q.	N.Q.	484.00	13,770	M/S B.S Traders, SBA
47	Note Book	Cover Print-Logo, Name. Inside with Name, Logo, date & lines, Size: (7x5)" w x h Gum Binding. Art card 260gm Pindo Deli. Leaves: 70. Paper: 75gm (Indonesia)	No.	60	N.Q.	N.Q.	N.Q.	N.Q.	-	N/Q
48	Computer Paper: A4	Paper: 80 Gram, BLC	Ream	1,300	510.00	530.00	505.91	562.00	657,683	M/S Sadaf Enterprise, KI
49	Computer Paper: Legal	Paper: 80 Gram, IK of BLC	Ream	200	661.00	615.00	577.75	686.00	115,550	M/S Sadaf Enterprise, KI
50	Paper: White Offset	Sheets: 500 / ream. Paper: 70gm. Indonesia ppc	Ream	100	431.00	481.00	491.16	475.00	43,100	M/S B.S Traders, SBA
									1,359,128	


M/S Sadaf Enterprise, Khi 773,233


M/S B.S Traders, SBA 321,290

M/S Ansari Traders, Hyd 264,605

1,359,128



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



Zeeshan Memon
Director Finance, PUMHSW(SBA)
Member Central Purchase Committee



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

BIDDER ELIGIBILITY / QUALIFICATION REPORT

Name of Procuring Agency	Peoples University of Medical & Health Sciences			
Tender (N.I.T.) Reference Number	PUMHSW/SBA/CPC/PROC/071, Dt: 22-02-18			
Website	PUMHS 26-02-2018,			
	SPPRA 26-02-2018, Serial No. 37020			
Website	Daily Dawn, Kawish & Jung (27-02-18)			
Tender Description/Name	Sr-5: Procurement of Stationary Items			
Procedure of Bidding	Single Stage- One Envelope Procedure			
Financial Bid Opening Date	14-03-18			
1	Name of Firm / Bidder	M/s Ansari Traders	M/s BS Traders, SBA	M/s Sadaf Enterprises
2	Tender Fees (Non-Refundable) is paid	Yes	Yes	Yes
3	Registration Certificate of Income Tax(active Tax payer), GST / SST	Yes	Yes	Yes
4	Comply with specifications mentioned in the BoQ	Yes	Yes	Yes
5	Three years of experience in the relevant field	Yes	Yes	Yes
6	Required Bid Security is attached	Yes	Yes	Yes
7	Bid is signed, named and stamped	Yes	Yes	Yes
8	Non Black List Certificate	Yes	Yes	Yes
9	Turn Over as per Bid Document	Yes	Yes	Yes
10	Qualified / Disqualified	Yes	Yes	Yes


ABDUL RASHEED LAKHO
Accounts Officer Audit, D.S.E Hyd.
Member, Central Purchase Committee


ZEESHAN MEMON
Director Finance, PUMHSW (SBA)
Member Central Purchase Committee


PROF. DR. SHAMSUDDIN SHAIKH
Director Academics, PUMHSW (SBA)
Chairman, Central Purchase Committee



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

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

Tel. (Direct): 0092-244-9370519

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

Fax: 0092-244-9370263

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

Website: www.pumhs.edu.pk

SAY NO TO CORRUPTION

CERTIFICATE REGARDING RULE 48

NIT No: PUMHSW / SBA / CPC / PROC: / 071, **Dated:** February 22,2018

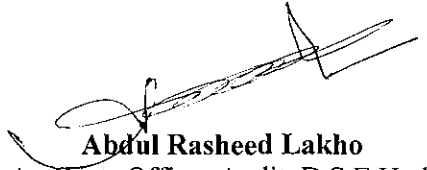
PUMHSW Uploaded on: February 26,2018;

SPPRA ID No: 37020, **Uploaded on:** February 26,2018.

Newspapers: Daily Dawn, Kawish and Jung advertised on February 27,2018

It is stated that as per the requirement of N.I.T. captioned above, the financial bids were opened on **March 14, 2018**, in the Committee Room of Vice Chancellor's Secretariat.


In this regard, this is to certify that the prices are comparable to the market rates in respect of single bid/s received for the Sr-5: Procurement of Stationary Items.



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



Zeeshan Memon
Director Finance, PUMHSW,
Member Central Purchase
Committee



Prof. Dr. Shamsuddin Shaikh
Director Academics, PUMHSW,
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Committee



CENTRAL PURCHASE COMMITTEE

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Website: www.pumhs.edu.pk

SAY NO TO CORRUPTION

ATTENDANCE SHEET

NIT No: PUMHSW / SBA / CPC / PROC: / 071, Dated: February 22,2018

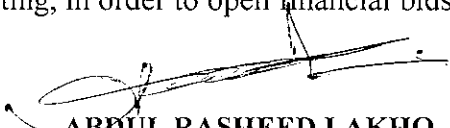
PUMHSW Uploaded on: February 26,2018; SPPRA ID No: 37020, Uploaded on: February 26,2018.

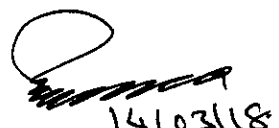
Newspapers: Daily Dawn, Kawish and Jung advertised on February 27,2018


The following representative of firms have attended the meeting for the opening of financial bids of tender: **Procurement of Stationary Items, PUMHSW, SBA**.
The financial bids are opened on dated **March 14, 2018 at 11:30 am** in the Committee Room of Vice Chancellor's Secretariat.

Sr. #	Name of Firm / Party / Supplier	Representative Name	Signature
01	M/s N.M. Impex (Pvt) Ltd Karachi	Through T.C.S bid	Submittal
02	M/s Sa-laf Enterprises, Karachi	Through T.C.S bid	Submittal
03	M/s Ansari Traders Hydr.	M. Jamil Ansari	(Signature)
04	M/s BS Traders Hydr.	Asif	(Signature)
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20			

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


ABDUL RASHEED LAKHO
Accounts Officer Audit, D.S.E Hyderabad,
Member, Central Purchase Committee


ZEESHAN MEMON
Director Finance, PUMHSW(SBA)
Member Central Purchase Committee


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




**PEOPLES UNIVERSITY OF MEDICAL AND HEALTH SCIENCES
NAWABSHAH, SHAHEED BENAZIRABAD**


BID EVALUATION REPORT


- 01 Name of Procuring Agency: Peoples University of Medical & Health Sciences
02 Tender Reference No: NIT: PUMHSW / CPC / PROC: / 071, Dated: 22-02-18
03 Tender Description/Name: Sr-6: Procurement of Electric Consumable Items
04 Method of Procurement: Domestic / Local
05 Procedure of Bidding: Single Stage- One Envelope Procedure
06 Tender Published: Website : PUMHS PPRA-Sindh
26-02-18 26-02-2018 (Sr:37020)
Newspaper : Dawn Jung Kawish
27-02-18 27-02-18 27-02-18
07 Total Bid documents Sold: 03 Nos.
08 Total Bids Received: 04 Nos.
09 Technical Bid Opening date: Not Applicable
10 No. of Bid technically qualified: Not Applicable
11 Bid(s) Rejected: 01 Nos. (Tender Fee Not Submitted)
12 Financial Bid Opening date: March 14,2018
13 Bid Evaluation Report:

Sr. #	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/s B.S. Traders, SBA	633,465	Lowest as per item rate basis.	Within approved allocated budget.	The bid is accepted being the lowest responsive bid.	
2	M/s Ayaan Enterprises, Hyd.	466,636				
3	M/s Ansari Traders, Hyd.	167,250				
	Total Cost	1,267,351				

Signatures of the Members of the Committee.


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


Zeeshan Memon
Director Finance, PUMHSW, SBA
Member Central Purchase Committee


Prof. Dr. Shamsuddin Shaikh
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CENTRAL PURCHASE COMMITTEE
PEOPLE'S UNIVERSITY OF MEDICAL & HEALTH SCIENCES FOR WOMEN
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Fax: 0092-244-9370263

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

Website: www.pumhs.edu.pk

Dated: 14 / 03 / 2018

SAY NO TO CORRUPTION

SUBJECT: MINUTES OF FINANCIAL BID OPENING MEETING

REFERENCE:


1. NIT: No. PUMHSW / SBA / CPC / PROC: / 071, dated: 22-02-2018
2. Tender Serial No-6: Procurement of Electric Consumable Items
3. Website: 26-02-18 on PUMHSW, 26-02-18 on SPPRA Serial No. 37020.
4. Newspaper: Daily Dawn, Jung and Kawish on 27-02-2018


The meeting was started with the recitation of Holly Quran. Afterwards, the Chairman Procurement Committee welcomed the members, bidders and their representatives. The Central Purchase Committee opened financial bids **on March 14th 2018 at 11:30am**, in the office of the Committee Room of Vice Chancellor's Secretariat.


As per agenda, the financial bids were opened and accordingly rates were read aloud along with amount of attached bid security of each bidder. The committee examined the bid as per qualification, eligibility and specification provided in the bidding document. Moreover, the committee arithmetically checked and bid security submitted by the bidder.

After due deliberation and scrutiny of each bid document by the committee, it was recommended that bids may be accepted on lowest item rate basis. Accordingly, it was unanimously decided by the committee that the tenders may be awarded to the lowest bidder.

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


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


Zeeshan Memon
Director Finance, PUMHSW,
Member Central Purchase
Committee


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

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

COMPARATIVE STATEMENT

NIT Reference PUMHSW / SBA / CPC / PROC / 071, Dated: 22-02-2018
Website PUMHS on: 26-02-2018
SPPRA on: 26-02-2018, Sr. 37020
Newspaper Daily Dawn, Jung & Kawish on 27-02-2018
NIT Description Procurement of Electric Consumable Item

Sr. #	Items	Description	Brand	Unit	Qty.	M/S Ansari Traders	M/S B.S Traders	M/S Ayan Enterprises	Amount as per Lowest Rate	Name of Successful Bidder as per lowest rate
						Rate	Rate	Rate		
1	Bell: Wireless	Sogo	Leo	No.	20	740	472	700	9,440	M/S B.S Traders
2	Bell: Wired	Sogo	Famous	No.	70	148	680	229	10,360	M/S Ansari Traders
3	Board: Formica 7x4	superior quality with Formica boarder		No.	50	N.Q.	202	67	3,350	M/S Ayan Enterprises
4	Board: Formica 8x10	superior quality with Formica boarder		No.	20	N.Q.	405	90	1,800	M/S Ayan Enterprises
5	Board: Formica 8x6	superior quality with Formica boarder		No.	10	N.Q.	270	65	650	M/S Ayan Enterprises
6	Breaker: Circuit Breaker 100A	Terasaki	Terasaki	No.	10	6,750	5,630	N.Q.	56,300	M/S B.S Traders
7	Breaker: Circuit Breaker 30A	Single phase, Terasaki	Terasaki	No.	20	2,300	4,450	N.Q.	46,000	M/S Ansari Traders
8	Breaker: Circuit Breaker 30A 3-Phase, 10KA	Terasaki / ABB	Terasaki	No.	5	4,730	6,070	2,600	13,000	M/S Ayan Enterprises
9	Breaker: Circuit Breaker 60A 3-Phase, 10KA	Terasaki / ABB	Terasaki	No.	5	5,400	6,070	4,200	21,000	M/S Ayan Enterprises
10	Breaker: MCB 100A 3 Phase, 25KA	Terasaki / ABB	Terasaki	No.	5	6,750	8,700	N.Q.	33,750	M/S Ansari Traders
11	Breaker: MCB 15A	Terasaki / ABB	Terasaki	No.	12	378	310	480	3,720	M/S B.S Traders
12	Breaker: MCB 16A	Terasaki / ABB	Terasaki	No.	24	640	310	498	7,440	M/S B.S Traders
13	Breaker: MCB 60A, TP, 25/50KA	Single phase, Terasaki	Terasaki	No.	2	5,400	N.Q.	5,700	10,800	M/S Ansari Traders
14	Bulb: Bulb 100W	Philips	Sogo	No.	36	44	N.Q.	41	1,476	M/S Ayan Enterprises
15	Cell: 9 volt Battery	Imported Power	Toshiba	No.	100	32	53	N.Q.	3,200	M/S Ansari Traders
16	Cell: AA 1.5 V	Toshiba Original	Toshiba	No.	1,000	14.00	14.80	N.Q.	14,000	M/S Ansari Traders
17	Cell: AAA 1.5 V	Toshiba Original	Toshiba	No.	500	14.00	16	20	7,000	M/S Ansari Traders
18	Change Over: 60A	Al-Fallah in 16 SWG Sheet	Al-Fallah	No.	6	1,890	3,010	N.Q.	11,340	M/S Ansari Traders
19	Duct Patti: 3/4"	Channel Patti	Aqua	Patti	80	72	80	67	5,360	M/S Ayan Enterprises
20	Energy Saver: 25W	Philips	Sogo	No.	1,200	215	143	214	171,600	M/S B.S Traders
21	Extension Wire: 3 Meter	Sogo	Sogo	No.	100	299	580	N.Q.	29,900	M/S Ansari Traders
22	Piano Plug 10A	Abid	Jeko	No.	150	28	24.70	27	3,705	M/S B.S Traders
23	Wire: 23/76 Two Core	Pakistan Cable	Million Supreme	Mtr	1,350	77	21	79	28,350	M/S B.S Traders
24	Wire: 3/29	Pakistan Cable	Million Supreme	Mtr	1,000	27	15.25	27	15,250	M/S B.S Traders
25	Wire: 7/64 Single Core	Pakistan Cable	Million Supreme	Mtr	90	N.Q.	189	240	17,010	M/S B.S Traders
26	UPS: 750W	UPS 750w imported	J Power	No.	30	16,000	4,590	N.Q.	137,700	M/S B.S Traders
27	Fan: Bracket Fan 18"	100 % Copper Winding Royal	Royal	No.	70	3,740	3,700	2,900	203,000	M/S Ayan Enterprises
28	Fan: Ceiling Fan 56"	Delux large motor with dimmer 56" 100 % Copper Winding Royal	Royal	No.	70	4,050	3,700	3,100	217,000	M/S Ayan Enterprises
29	Tube	Tube for Metal Halide Down Light Lamp 70W, Philips / Germany		No.	70	N.Q.	N.Q.	N.Q.	-	N/Q
30	Chock	Chock for Metal Halide Down Light Lamp 70W, Philips / Germany		No.	70	N.Q.	N.Q.	N.Q.	-	N/Q
31	Tube	Tube for Metal Halide Down Light Lamp 35W, Philips / Germany		No.	70	N.Q.	N.Q.	N.Q.	-	N/Q
32	Chock	Chock for Metal Halide Down Light Lamp 35W, Philips / Germany		No.	70	N.Q.	N.Q.	N.Q.	-	N/Q
33	LED Fluid Complete	Light 200W, Philips	China	No.	30	16,068	5,053	N.Q.	151,590	M/S B.S Traders
34	UPVC Pipe 3/4	Popular	Nawab	Rft	1,000	98	8	N.Q.	8,000	M/S B.S Traders
35	UPVC Socket	Popular	Popular	No.	100	9	10	N.Q.	900	M/S Ansari Traders
36	UPVC Band	Popular	Nawab	No.	100	13	8	N.Q.	800	M/S B.S Traders

37	LED Bulb 12W	Philips	Osaka	No.	100	209	160	N.Q.	16,000	M/S B.S Traders
38	LED Down Ligh 18w	Complete set Philips	China	No.	10	1,179	656	N.Q.	6,560	M/S B.S Traders
									1,267,351	

M/S B.S Traders 633,465
M/S Ayan Enterprises 466,636
M/S Ansari Traders 167,250

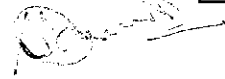
1,267,351



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



Zeeshan Menon
Director Finance, PUMHSW(SBA)
Member Central Purchase Committee



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



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

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

Tel. (Direct): 0092-244-9370519

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Fax: 0092-244-9370263

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

Website: www.pumhs.edu.pk

SAY NO TO CORRUPTION

CERTIFICATE REGARDING RULE 48

NIT No: PUMHSW / SBA / CPC / PROC: / 071, **Dated:** February 22,2018

PUMHSW Uploaded on: February 26,2018;

SPPRA ID No: 37020, **Uploaded on:** February 26,2018.

Newspapers: Daily Dawn, Kawish and Jung advertised on February 27,2018

It is stated that as per the requirement of N.I.T. captioned above, the financial bids were opened on **March 14, 2018**, in the Committee Room of Vice Chancellor's Secretariat.

In this regard, this is to certify that the prices are comparable to the market rates in respect of single bid/s received for the Sr-6: Procurement of Electric Consumable Items.


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


Zeeshan Memon
Director Finance, PUMHSW,
Member Central Purchase
Committee


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

BIDDER ELIGIBILITY / QUALIFICATION REPORT

Name of Procuring Agency	Peoples University of Medical & Health Sciences			
Tender (N.I.T.) Reference Number	PUMHSW/SBA/CPC/PROC/071, Dt: 22-02-18			
Website	PUMHS 26-02-2018,			
	SPPRA 26-02-2018, Serial No. 37020			
Website	Daily Dawn, Kawish & Jung (27-02-18)			
Tender Description/Name	Sr-6: Proc. of Electric Consumable Items			
Procedure of Bidding	Single Stage- One Envelope Procedure			
Financial Bid Opening Date	14-03-18			
1	Name of Firm / Bidder	M/s Ansari Traders	M/s BS Traders, SBA	M/s Ayaan Enterprises
2	Tender Fees (Non-Refundable) is paid	Yes	Yes	Yes
3	Registration Certificate of Income Tax(active Tax payer), GST / SST	Yes	Yes	Yes
4	Comply with specifications mentioned in the BoQ	Yes	Yes	Yes
5	Three years of experience in the relevant field	Yes	Yes	Yes
6	Required Bid Security is attached	Yes	Yes	Yes
7	Bid is signed, named and stamped	Yes	Yes	Yes
8	Non Black List Certificate	Yes	Yes	Yes
9	Turn Over as per Bid Document	Yes	Yes	Yes
10	Qualified / Disqualified	Yes	Yes	Yes


ABDUL RASHEED LAKHO
Accounts Officer Audit, D.S.E Hyd.
Member, Central Purchase Committee


ZEESHAN MEMON
Director Finance, PUMHSW (SBA)
Member Central Purchase Committee


PROF. DR. SHAMSUDDIN SHAIKH
Director Academics, PUMHSW (SBA)
Chairman, Central Purchase Committee



CENTRAL PURCHASE COMMITTEE

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

Tel. (Direct): 0092-244-9370519

Tel. (Extension): 0092-244-93702/19-58 (2214)

Fax: 0092-244-9370263

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

Website: www.pumhs.edu.pk

SAY NO TO CORRUPTION

ATTENDANCE SHEET

NIT No: PUMHSW / SBA / CPC / PROC: / 071, Dated: February 22,2018

PUMHSW Uploaded on: February 26,2018; SPPRA ID No: 37020, Uploaded on: February 26,2018.

Newspapers: Daily Dawn, Kawish and Jung advertised on February 27,2018

The following representative of firms have attended the meeting for the opening of financial bids of tender: **Procurement of Electric Consumable Items, PUMHSW, SBA.** The financial bids are opened on dated **March 14, 2018 at 11:30 am** in the Committee Room of Vice Chancellor's Secretariat.

Sr. #	Name of Firm / Party / Supplier	Representative Name	Signature
01	M/s Aqan Enterprise, Hyderabad.	Shahzad	
02	M/s B/s Traders, Hyderabad.	Asghar	
03	M/s S Franchise, Hyderabad.	Shakeel	
04	M/s Ansari, Traders, Hyderabad.	M. Imran Ansari	
05			
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18			
19			
20			

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

ABDUL RASHEED LAKHO
Accounts Officer Audit, D.S.E Hyderabad,
Member, Central Purchase Committee

ZEESHAN MEMON
Director Finance, PUMHSW(SBA)
Member Central Purchase Committee

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

NIT Advertisement @ Newspapers

Dawn (27-02-2018)

Kawish (27-02-2018)

Jung (27-02-2018)

روزنامہ صبح کوئٹہ، 27 فروری 2018ء

روزنامہ کوئٹہ، 27 فروری 2018ء

روزنامہ جنگ، 27 فروری 2018ء

Office of the Chairman Purchase Committee
PEOPLES UNIVERSITY OF MEDICAL & HEALTH SCIENCES FOR WOMEN
 Nawabshah, Shaheed Benazirabad (Sindh)
 Tel: (0244) 366210, PABX: 9370249-55 Ext: 2214, 2213, 2270 Fax: 937 0263
 Email: po@pumhs.edu.pk Web: www.pumhs.edu.pk
 No. PUMHSW/CPC/PROC/071 February 22nd 2018

NOTICE INVITING TENDERS
 PUMHSW invites Sealed Bids (on Single Stage, One Envelop procedure) from the Firms having registration with Income Tax, Sales Tax, Sindh Revenue Board (whichever is applicable) for the following Procurements/Work:

S.No.	Name of Work	Tender Fee (non-refundable)
1.	Procurement of A3 Printer	Rs. 2,000/-
2.	Procurement of ID Card System with Software	Rs. 2,000/-
3.	Repairing of Double Cabin EG-0002 of PUMHSW	Rs. 2,000/-
4.	Procurement of Generic Consumables Items	Rs. 2,000/-
5.	Procurement of Stationary Items	Rs. 2,000/-
6.	Procurement of Electric Consumables Items	Rs. 2,000/-
7.	Procurement of Sanitary Items	Rs. 2,000/-

Bid Security for Each Tender : 2% of the Offer
BID DOCUMENTS PURCHASE DATES: 27.02.2018 to 13.03.2018
BIDS SUBMISSION Upto 11:00 am on 14.03.2018
BIDS OPENING: At 11:30 am on 14.03.2018

ELIGIBILITY CRITERIA:
 (i) The Bidder must have at least 3 Years of Experience in the relevant field
 (ii) Details of Turn-Over of at least Last Three Years (details are mentioned in the Bid Document)
 (iii) Certificates of Registration with FBR/SRB/PEC (whichever is applicable) & must have Valid Professional Tax Certificate
 (iv) The Bidder has to fill and submit all the Appendix given in the Bid Document
 The Tender Fee (non-refundable) and Bid Security in shape of Pay Order should be in the favor of Vice Chancellor, PUMHSW. The Tender Documents can be obtained and small be submitted in the Office of Purchase Officer as per schedule mentioned in the above table. The Bid Documents are also available on the Websites of PUMHS (www.pumhs.edu.pk) and SPPIA (www.ppraisindh.gov.pk).
 Issued by the Order of Vice Chancellor, PUMHSW, SHAHED BENAZIRABAD
PROF. DR. SHAMSUDDIN SHAIKH
 Director Academics & Chairman Purchase Committee
 PUMHSW, SHAHED BENAZIRABAD
 PID (H) # 100560/2018

Office of the Chairman Purchase Committee
PEOPLES UNIVERSITY OF MEDICAL & HEALTH SCIENCES FOR WOMEN
 Nawabshah, Shaheed Benazirabad (Sindh)
 Tel: (0244) 366210, PABX: 9370249-55 Ext: 2214, 2213, 2270 Fax: 937 0263
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 Director Academics & Chairman Purchase Committee
 PUMHSW, SHAHED BENAZIRABAD
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