



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 / CPC / PROC: 182

Dated: 23 / 05 / 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-PPMS (T00566-17-0002)

Reference : N.I.T. No. PUMHSW/SBA/CPC/PROC:/101 dated: 28-03-2018.

Sr. 1 Hiring of Janitorial Services

Sr. 3 Procurement of Printed Items for Examination Branch

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.

SPPRA INWARD DIARY
NO : 9305
DATED : 24-05-2018




**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: / 125, Dated: 16-04-18**
- 03 Tender Description/Name: **Sr-1: Hiring of Janitorial Services at New Campus**
- 04 Method of Procurement: **Domestic / Local**
- 05 Procedure of Bidding: **Single Stage- One Envelope Procedure**
- 06 Tender Published: Website : **PUMHS** **SPPRA-PPMS**
18-04-18 **T00566-17-0002**
- Newspaper : **Dawn** **Jung** **Kawish**
19-04-18 **19-04-18** **19-04-18**
- 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: **May 05,2018**
- 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 Max Pest Janitorial Company, Karachi	1,927,500	1 st Lowest	Within approved allocated budget.	The bid is accepted being the lowest responsive bid.	

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
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Website: www.pumhs.edu.pk

SAY NO TO CORRUPTION

SUBJECT: MINUTES OF FINANCIAL BID OPENING MEETING

REFERENCE:

1. NIT: No. PUMHSW / SBA / CPC / PROC: / 125, dated: 16-04-2018
2. Tender Serial No-1: Hiring of Janitorial Services at New Campus
3. Website: 18-04-18 on PUMHSW, SPPRA: T00566-17-0002.
4. Newspaper: Daily Dawn, Jung and Kawish on 19-04-2018

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 May 05th 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



CENTRAL PURCHASE COMMITTEE
PEOPLE'S UNIVERSITY OF MEDICAL & HEALTH SCIENCES FOR WOMEN
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SAY NO TO CORRUPTION

CERTIFICATE REGARDING RULE 48

NIT No: PUMHSW / SBA / CPC / PROC: / 125, **Dated:** 16-04-2018

PUMHSW Uploaded on: 19-04-2018; **SPPRA ID No:** T00566-17-0002 at PPMS

Newspapers: Daily Dawn, Kawish and Jung advertised on 19-04-2018

It is stated that as per the requirement of N.I.T. captioned above, the financial bids were opened on **May 05, 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-1: Hiring of Janitorial Services at New Campus.


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/125, Dt: 16-04-18	
Website	PUMHS	18-04-18
	SPPRA	PPMS-T00566-17-0002
Newspaper	Daily Dawn, Kawish & Jung (19-04-18)	
Tender Description/Name	Sr-1: Hiring of Janitorial Services	
Procedure of Bidding	Single Stage- One Envelope Procedure	
Financial Bid Opening Date	05-05-18	
1	Name of Firm / Bidder	M/s Max Pest Janitorial Company, Karachi
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


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


COMPARATIVE STATEMENT

NIT Reference PUMHSW / SBA / CPC / PROC: / 125, Dated: 16-04-2018
 Website PUMHS on: 18-04-2018
 SPPRA: T00566-17-0002 at PPMS
 Newspaper Daily Dawn, Jung & Kawish on 19-04-2018
 NIT Description Hiring of Janitoria Services at New Campus

Sr. #	Items	Unit	Qty.	M/s Max Pest Janitorial Company, Karachi			Percentage Escalation for Second Year	Percentage Escalation for Third Year
				Rate	Amount for Month	Amount for Year		
1	Supervisor	No.	1	20,500	20,500	20,500	16 % of total Cost	18 % of total Cost
2	Sanitary Worker (Male / Female) / Naib Qasid / Malhi	No.	26	20,500	533,000	533,000		
3	Material Cost	Month	12	19,500	19,500	234,000		
4	Transportation	Month	12	30,000	30,000	360,000		
5	Uniform (T-Shirt) Twice a year	No.	26	30,000	30,000	780,000		
					633,000	1,927,500		


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



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SAY NO TO CORRUPTION

ATTENDANCE SHEET

NIT No: PUMHSW / SBA / CPC / PROC: / 125, **Dated:** 16-04-2018


PUMHSW Uploaded on: Aril 18,2018; **SPPRA ID No:** T00566-17-0002.

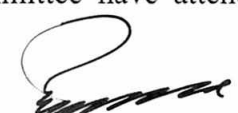
Newspapers: Daily Dawn, Kawish and Jung advertised on April 19,2018


The following representative of firms have attended the meeting for the opening of financial bids of tender: **Hiring of Janitorial Services at New Campus**. The financial bids are opened on **May 05, 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 Max	Through TCS bid Submitted.	
02			
03			
04			
05			
06			
07			
08			
09			
10			

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: / 125, Dated: 16-04-18
- 03 Tender Description/Name: Sr-3: Procurement of Printed Items for Examination
- 04 Method of Procurement: Domestic / Local
- 05 Procedure of Bidding: Single Stage- One Envelope Procedure
- 06 Tender Published: Website: PUMHS SPPRA-PPMS
18-04-18 T00566-17-0002
- Newspaper: Dawn Jung Kawish
19-04-18 19-04-18 19-04-18
- 07 Total Bid documents Sold: 05 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.
- 12 Financial Bid Opening date: May 05,2018
- 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 Shan Printing Press, Hyd	404,300	1 st Lowest	Within approved allocated budget.	The bid is accepted being the lowest responsive bid.	
2	M/s AAR Printing Press.	185,500	2 nd Lowest			
3	M/s Shakeel Packages, Khi	176,625	3 rd Lowest			
		766,425				

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

BIDDER ELIGIBILITY / QUALIFICATION REPORT

Name of Procuring Agency	Peoples University of Medical & Health Sciences				
Tender (N.I.T.) Reference Number	PUMHSW/SBA/CPC/PROC/125, Dt: 16-04-18				
Website	PUMHS 18-04-18				
	SPPRA PPMS-T00566-17-0002				
Newspaper	Daily Dawn, Kawish & Jung (19-04-18)				
Tender Description/Name	Sr-3: Procurement of Printed Items for Examination				
Procedure of Bidding	Single Stage- One Envelope Procedure				
Financial Bid Opening Date	05-05-18				
1	Name of Firm / Bidder	M/s Shan Printing Press, Hyd	M/s AAR Printing Press, Hyd	M/s Al-Hussaini Trad, Hyd	M/s Shakeel Packg. Khi
2	Tender Fees (Non-Refundable) is paid	Yes	Yes	Yes	Yes
3	Printing Press	Yes	Yes	Yes	Yes
4	Registration Certificate of Income Tax(active Tax payer), GST / SST	Yes	Yes	Yes	Yes
5	Comply with specifications mentioned in the BoQ	Yes	Yes	Yes	Yes
6	Three years of experience in the relevant field	Yes	Yes	No	Yes
7	Required Bid Security is attached	Yes	Yes	Yes	Yes
8	Bid is signed, named and stamped	Yes	Yes	Yes	Yes
9	Non Black List Certificate	Yes	Yes	No	Yes
10	Turn Over as per Bid Document	Yes	Yes	No	Yes
11	Qualified	Yes	Yes	No	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
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Website: www.pumhs.edu.pk

Dated: 05 / 05 / 2018

SAY NO TO CORRUPTION

SUBJECT: MINUTES OF FINANCIAL BID OPENING MEETING

REFERENCE:

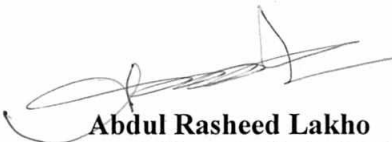
1. NIT: No. PUMHSW / SBA / CPC / PROC: / 125, dated: 16-04-2018
2. Tender Serial No-3: Procurement of Printed Items for Examination Branch
3. Website: 18-04-18 on PUMHSW, SPPRA: T00566-17-0002.
4. Newspaper: Daily Dawn, Jung and Kawish on 19-04-2018

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 **May 05th 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 Committee with the concern of Controller of Examination also recommended to procure answer sheet, practical copies and supplementary copies of 68gram in order to save cost for University.

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 with the concern of end user.

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: / 125, Dated: 16-04-2018
 Website PUMHS on: 18-04-2018
 SPPRA: T00566-17-0002 at PPMS
 Newspaper Daily Dawn, Jung & Kawish on 19-04-2018
 NIT Description Procurement of Printed Items for Examination Branch


Sr. #	Items	Specification	Unit	Qty.	M/s Shan Printing P, Hyd	M/s Shakeel Pack. Khi	M/s AAR Print Press, Hyd	Amount as per Lowest Rate	Name of Successful Bidder as per lowest rate
					Rate	Rate	Rate		
1	Examination Forms for MBBS	As per Bid Document	Nos.	5,000	3.11	4.48	4.59	15,550	M/s Shan Printing P, Hyd
2	Examination Forms for DPT	As per Bid Document	Nos.	2,000	12.45	19.90	7.95	15,900	M/s AAR Print Press, Hyd
3	Examination Forms for BSN	As per Bid Document	Nos.	1,000	12.55	24.00	7.95	7,950	M/s AAR Print Press, Hyd
4	Examination Forms for Post RN BSN	As per Bid Document	Nos.	1,000	12.55	24.00	7.95	7,950	M/s AAR Print Press, Hyd
5	Examination Forms for BSPH	As per Bid Document	Nos.	2,000	12.55	19.90	7.95	15,900	M/s AAR Print Press, Hyd
6	Examination Forms for Pharm-D	As per Bid Document	Nos.	1,500	12.55	24.00	7.95	11,925	M/s AAR Print Press, Hyd
8	Answer Copies	As per Bid Document	Nos.	30,000	6.70	10.83	8.99	201,000	M/s Shan Printing P, Hyd
10	Practical Copies	As per Bid Document	Nos.	25,000	3.95	7.64	5.70	98,750	M/s Shan Printing P, Hyd
12	Supplementary Copies	As per Bid Document	Nos.	10,000	1.68	2.99	1.85	16,800	M/s Shan Printing P, Hyd
13	Packet Cover Slip: for SBQ / MCQ Question Paper	As per Bid Document	Nos.	5,000	1.65	2.95	1.90	8,250	M/s Shan Printing P, Hyd
14	Packet Cover Slip: for Response Sheet	As per Bid Document	Nos.	5,000	1.65	2.95	1.90	8,250	M/s Shan Printing P, Hyd
15	Packet Cover Slip: To be pasted on each Theory Packet	As per Bid Document	Nos.	5,000	1.65	2.95	1.90	8,250	M/s Shan Printing P, Hyd
16	Invigilator's Report	As per Bid Document	Nos.	5,000	1.65	2.95	1.90	8,250	M/s Shan Printing P, Hyd
17	Signature Sheet for SBQ/ MCQ	As per Bid Document	Nos.	20,000	1.95	1.99	1.65	33,000	M/s AAR Print Press, Hyd
18	Signature Sheet for Theory Paper	As per Bid Document	Nos.	20,000	1.95	1.99	1.65	33,000	M/s AAR Print Press, Hyd
19	Key Sheet	As per Bid Document	Nos.	10,000	1.95	1.98	1.65	16,500	M/s AAR Print Press, Hyd
20	Envelop: (9x4)" Inner Cover No. 07(for MCQ Key Sheet)	As per Bid Document	Nos.	5,000	5.25	2.45	3.50	12,250	M/s Shakeel Pack. Khi
21	Envelop: (9x4)" Inner Cover No. 08(for Return of Acceptance form)	As per Bid Document	Nos.	5,000	5.25	2.45	3.50	12,250	M/s Shakeel Pack. Khi
22	Envelop: (9x4)" Inner Cover No. 03, Tabulator 02 (use for Mark List Sealed)	As per Bid Document	Nos.	5,000	5.25	2.45	3.50	12,250	M/s Shakeel Pack. Khi
23	Envelop: (11x05)" Inner Cover No. 06, (Use for Sealed Inner Cover)	As per Bid Document	Nos.	5,000	6.60	2.95	3.99	14,750	M/s Shakeel Pack. Khi


Sr. #	Items	Specification	Unit	Qty.	M/s Shan Printing P, Hyd	M/s Shakeel Pack. Khi	M/s AAR Print Press, Hyd	Amount as per Lowest Rate	Name of Successful Bidder as per lowest rate
					Rate	Rate	Rate		
24	Envelop: (12x06)" Outer Cover No. 02 Sealed	As per Bid Document	Nos.	5,000	7.29	4.40	8.00	22,000	M/s Shakeel Pack. Khi
25	Envelop: (12x06)" Sealed (used for opening certificate and signature sheets)	As per Bid Document	Nos.	5,000	7.29	4.40	8.00	22,000	M/s Shakeel Pack. Khi
26	O.P.S.S. Envelop: (11x15)"	As per Bid Document	Nos.	5,000	10.90	8.00	6.90	34,500	M/s AAR Print Press, Hyd
27	O.P.S.S. Envelop: (12x06)"	As per Bid Document	Nos.	5,000	7.25	4.40	8.00	22,000	M/s Shakeel Pack. Khi
28	Envelop: (12x06)" Outer Cover No. 03 (Use For Practical's only)	As per Bid Document	Nos.	5,000	7.25	4.40	8.00	22,000	M/s Shakeel Pack. Khi
29	Response Sheets (for BCQS)	As per Bid Document	Nos.	25,000	5.30	1.84	3.25	46,000	M/s Shakeel Pack. Khi
30	Riso Roll	As per Bid Document	Nos.	4	5,400	N.Q.	11,700.00	21,600	M/s Shan Printing P, Hyd
31	Riso Ink	As per Bid Document	Nos.	8	2,200	N.Q.	6,000.00	17,600	M/s Shan Printing P, Hyd
								766,425	

M/s Shan Printing P, Hyd 404,300
M/s Shakeel Pack. Khi 185,500
M/s AAR Print Press, Hyd 176,625

766,425


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


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Director Finance, PUMHSW(SBA)
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Website: www.pumhs.edu.pk

SAY NO TO CORRUPTION


ATTENDANCE SHEET

- NIT No: PUMHSW / SBA / CPC / PROC: / 125, Dated: 16-04-2018
PUMHSW Uploaded on: Aril 18,2018; SPPRA ID No: T00566-17-0002.
Newspapers: Daily Dawn, Kawish and Jung advertised on April 19,2018


The following representative of firms have attended the meeting for the opening of financial bids of tender: **Procurement of Printed Items for Examination Branch.** The financial bids are opened on **May 05, 2018 at 11:30 am** in the Committee Room of Vice Chancellor's Secretariat.

Sr. #	Name of Firm / Party / Supplier	Representative Name	Signature
01	SP Shekeel Packages, Khi	[Signature]	[Signature]
02	M/S. AAR PRINTING PRESS, HYD.	MUHAMMAD RUSHD	[Signature]
03	Sham printing press Hyd	M. Amer Khan	[Signature]
04	AL-Husain Traders Hyd	Faisal mdink	[Signature]
05			
06			
07			
08			
09			
10			

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