



# DIRECTORATE OF FINANCE

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

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

Tel. (Direct): 0092-244-9370519

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

Fax: 0092-244-9370263

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

Website: www.pumhs.edu.pk

No. PUMHSW/SBA /DOF /PROC:/ 184/90

Dated: 19 / 8 / 2017

**SAY NO TO CORRUPTION**

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

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

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

References: NIT No: PUMHSW/SBA/PROC/2297, Dated: 21<sup>st</sup>-June-2017  
Tender Enquiry No: PUMHSW/SBA/PROC/2298, Dated: 21<sup>st</sup>-June-2017  
SPPRA Sr. No: 33833, Uploaded on: 23<sup>rd</sup>-June-2017

Dear Sir,

It is informed that, NIT Vide SPPRA Sr # 33833, was uploaded on 23<sup>rd</sup>-June-2017 on Single Stage One Envelop procedure basis for the following procurement:

1. Tender for purchase of Computer Equipments of PUMHSW, for Year 2016-17
2. Tender for Purchase of Furniture & Fixture of PUMHSW, for Year 2016-17
3. Tender for Electrical, Electronics & Mechanical Appliances of PUMHSW for Year 2016-2017

The tender was opened on dated 11<sup>th</sup> July 2017 after evaluation of the tender the following documents of above procurement are sent & attached herewith with a request to hoist on SPPRA website and to enable this office to issue purchase orders to the qualified and responsive venders. It is pertinent to mention here that we have hoisted all following documents on PUMHS website.

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

Best Regards,

PROF. DR. SHAMSUDDIN SHAIKH  
Pro Vice Chancellor PUMHSW &  
Chairman Central Purchase Committee  
PUMHSW, Shaheed Benazirabad

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

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

PROF. DR. SHAMSUDDIN SHAIKH  
Pro Vice Chancellor PUMHSW &  
Chairman Central Purchase Committee  
PUMHSW, Shaheed Benazirabad

SPPRA INWARD DIARY

NO: 861

DATED: 22-08-2017



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

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

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

NIT No. PUMHSW/S.B.A/DOF/PROC/2297

Dated: 21-June-2017

## NOTICE INVITING TENDER

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

S. #	Name of Work	Est: Cost in Millions	Bid Secr:	Tender Fee Non Refund:	Basis
01	Tender for Purchase of Computer Equipments of PUMHSW for Year 2016-2017	5.0 Million	2 %	Rs.3,000	Item Rate Basis
02	Tender for Purchase of Furniture & Fixture of PUMHSW for Year 2016-2017	1.0 Million	2 %	Rs: 1,500/-	Item Rate Basis
03	Tender for Electrical, Electronics & Mechanical Appliances of PUMHSW for Year 2016-2017	1.5 Million	2 %	Rs: 1,500/-	Item Rate Basis

### TENDER ISSUANCE AND SUBMISSION

**1<sup>st</sup> Attempt:** Tender form issued date: 23-06-2017 to 10-07-2017,

Submission, opening date & Time: 11-07-2017, Time: Submission 11:30 am, Opening: 12:30 noon

Un-responded tenders will be again issued/ submitted/ opened on following dates: -

**2<sup>nd</sup> Attempt:** Tender form Issue Date: 11-07-2017 to 26-07-2017

Submission, opening date & Time: 27-07-2017, Time: Submission 11:30 am, Opening: 12:30 noon

### METHOD OF PROCUREMENT:

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

### BIDDING / TENDER DOCUMENTS:

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

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

### TERMS & CONDITIONS:

1. Bid validity Period: The validity of offer/quoted Rates shall be for the **period of 90 days.**
2. The Purchase Committee may cancel/delete any item or decrease or increase quantity as per need under the provision of SPPRA rules. Tenderers, who do not fulfill the Terms and Conditions, will not be entertained.
3. In case of Unscheduled Holiday, Tenders will be opened on the Next working day. The other Terms and Conditions of the Tender shall however remain unchanged.
4. The procuring Agency may reject any or all Bids subject to relevant provisions of SPPRA Rules 2010.

PROF. DR. SHAMSUDDIN SHAIKH  
Pro Vice Chancellor PUMHSW &  
Chairman Purchase Committee  
PUMHSW, Shaheed Benazirabad



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

No. PUMHSW/SBA/DOF/PROC/2297 Dated: 21st June 2017

### NOTICE INVITING TENDERS

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

S.No.	Name of Work	Estimated Cost	Tender Fee (Non-Refundable)
1.	<b>Purchase of COMPUTER EQUIPMENT for PUMHSW for the Year 2016-2017</b>	5.0 Millions	Rs. 3,000/-
2.	<b>Purchase of FURNITURE &amp; FIXTURES for PUMHSW for the Year 2016-2017</b>	1.0 Million	Rs. 1,500/-
3.	<b>Purchase of ELECTRICAL, ELECTRONICS &amp; MECHANICAL APPLIANCES for PUMHSW for the Year 2016-2017</b>	1.5 Million	Rs. 1,500/-

Bid Security for Each Tender : 2% of the Offer

#### TENDER ISSUANCE & SUBMISSION:

**FIRST ATTEMPT:** Tender Forms to be issued from 23.06.2017 to 10.07.2017  
Submission: upto 11:30 am on 11.07.17  
Opening: at 12:30 pm on 11.07.17

Unresponded Tenders will be again issued, submitted and opened as per following schedule:

**SECOND ATTEMPT:** Tender Forms to be issued from 11.07.2017 to 26.07.2017  
Submission: upto 11:30 am on 27.07.17  
Opening: at 12:30 pm on 27.07.17

#### METHOD OF PROCUREMENT:

The Bidding shall be Open Competitive Bidding and Procedure is **Single Stage, One Envelope** i.e. Financial Proposals Only

#### BIDDING / TENDER DOCUMENTS:

**ISSUANCE:** Prescribed Tender Form along with Terms and Conditions can be obtained personally from the Office of **Purchase Officer**, Finance Wing, Administration Block, **PUMHSW**, Shaheed Benazirabad or can also be downloaded from **PUMHSW** Website: [www.pumhs.edu.pk](http://www.pumhs.edu.pk) as well as from **SPPRA** and **GOS** Websites: [www.pprasindh.gov.pk](http://www.pprasindh.gov.pk) & [www.sindh.gov.pk/tenders/tenders.htm](http://www.sindh.gov.pk/tenders/tenders.htm) on Payment of prescribed Tender Fee or on Payment of an Additional Amount of **Rs. 200** as Courier Charges, for obtaining the Tender Form through Courier. Payment should be through Bank Challan/Pay Order/DD in favor of Vice Chancellor, Peoples University of Medical & Health Sciences for Women, Shaheed Benazirabad

**PLACE OF ISSUANCE, SUBMISSION, INQUIRIES & OPENING OF TENDER:** Office of the Purchase Officer, Finance Wing, Administration Block, **PUMHSW**, Shaheed Benazirabad

#### TERMS & CONDITIONS:

1. Bid Validity Period: The Validity of Offer/Quoted Rates shall be for the period of 90 Days.
2. The Purchase Committee may cancel/delete any item or decrease or increase quantity as per need under the provisions of SPPRA rules. Tenderers, who do not fulfill the Terms and Conditions, will not be entertained.
3. In case of Unscheduled Holiday, Tenders will be received and opened on the Next working Day as per same schedule. All other Terms and Conditions of the Tender shall however remain unchanged.
4. The Procuring Agency may reject any or all Bids subject to relevant provisions of SPPRA Rules 2010.

Issued by the Orders  
of Vice Chancellor  
PUMHSW, SBA

PID (H) # 00000/2017

**PROF. DR. SHAMSUDDIN SHAIKH**  
Pro Vice Chancellor & Chairman  
Purchase Committee  
**PUMHSW**, Shaheed Benazirabad





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: [procurement@pumhs.edu.pk](mailto:procurement@pumhs.edu.pk) Web: [www.pumhs.edu.pk](http://www.pumhs.edu.pk)  
No. PUMHSW/SBA/DOF/PROC/2297 Dated: 21st June 2017

**ٽينڊر گھراڻن جو نوٽيس**

پيپلز يونيورسٽي آف ميڊيڪل اينڊ هيلٿ سائنسز فار وومن، نوابشاهه شهيد بينظير آباد سنڌ يونيورسٽي بورڊ، سيلز ٽيڪس ۽ انڪمر ٽيڪس وٽان رجسٽرڊ ۽ لاڳاپيل شعبي جو گھٽ ۾ گھٽ 5 سال تجربو ۽ دلچسپي رکندڙ ڪانسٽرڪٽرز/سيلائرز/ڪمپنيوز/فرمن کان هيٺ ڏنل خريداري لاءِ ITEM RATE جي بنياد تي مهيندڙن آڇون گھربل آهن.

S.No.	Name of Work	Estimated Cost	Tender Fee (Non-Refundable)
1.	<b>Purchase of COMPUTER EQUIPMENT for PUMHSW for the Year 2016-2017</b>	5.0 Millions	Rs. 3,000/-
2.	<b>Purchase of FURNITURE &amp; FIXTURES for PUMHSW for the Year 2016-2017</b>	1.0 Million	Rs. 1,500/-
3.	<b>Purchase of ELECTRICAL, ELECTRONICS &amp; MECHANICAL APPLIANCES for PUMHSW for the Year 2016-2017</b>	1.5 Million	Rs. 1,500/-

هر ٽينڊر لاءِ واک سيڪيورٽي: آڇ جي 2% جي مساوي رقم

ٽينڊر جو جاري ۽ جمع ڪرائڻ:

پهرين ڪوشش: ٽينڊر فارم 23-06-2017 کان 10-07-2017 تائين جاري ڪيا ويندا. جمع ڪرائڻ: 11 جولاءِ 2017 تي صبح 11.30 وڳي تائين اوپننگ، 11 جولاءِ 2017 تي منجهند 12.30 وڳي ڪنهن خريداري جو ٽينڊر وصول نه ٿيڻ جي صورت ۾ اهڙا ٽينڊر مٿي ڄاڻايل شيڊيول مطابق ٻيهر جاري ۽ وصول ڪيا ۽ کوليا ويندا. ٻي ڪوشش: ٽينڊر فارم 11-07-2017 کان 26-07-2017 تائين جاري ڪيا ويندا. جمع ڪرائڻ: 27 جولاءِ 2017 تي صبح 11.30 وڳي تائين اوپننگ، 27 جولاءِ 2017 تي منجهند 12.30 وڳي حاصل ڪرڻ جو طريقو: آڇون کليل مقابلي سگنل اسٽيج، هڪ لڏائي يعني صرف مالي تجويزن جي طريقيڪار جي بنياد تي ورتيون وينديون. واک/ٽينڊر جا دستاويز:

جاري ڪرڻ: مجوزہ ٽينڊر فارم سان شرط ۽ ضابطن ذاتي طور تي آفيس پريزيڊنٽ آفيسر، فنانس ونگ، ايڊمنسٽريشن بلاڪ، PUMHSW، شهيد بينظير آباد کان يا PUMHSW جي ويب سائٽ [www.pumhs.edu.pk](http://www.pumhs.edu.pk) سان گڏ GOS/SPPRA جي ويب سائٽس [www.pprasinhd.gov.pk](http://www.pprasinhd.gov.pk) ۽ [www.sindh.gov.pk/tenders/tenders.htm](http://www.sindh.gov.pk/tenders/tenders.htm) کان مجوزہ ٽينڊر لمي جي ادائگي تي حاصل/ڏانهن لوڊ ڪري سگهجي ٿو يا وري 200 رپين جي اضافي ادائگي براءِ ڪوٽريٽر چارج ڏئي بذريعه ڪوٽريٽر حاصل ڪري سگهجن ٿا. ادائگي بصورت بينڪ چالان/پي آرڊر/DD نالي وائيس چانسلر، پيپلز يونيورسٽي آف ميڊيڪل اينڊ هيلٿ سائنسز فار وومن، شهيد بينظير آباد، ڪئي وڃي. ٽينڊر جي اجراءِ/وصول ڪرڻ ۽ اوپننگ جو هنڌ ۽ تفصيل: آفيس پريزيڊنٽ آفيسر، فنانس ونگ، ايڊمنسٽريشن بلاڪ، PUMHSW، شهيد بينظير آباد

شرط ۽ ضابطن:

- 1- آڇن جي ڪارگر رهن جو مدو: آڇ/ويتس جي ڪارگر رهن جو مدو 90 ڏينهن هٿن گهرجي.
- 2- پريزيڊنٽ ڪميٽي SPPRA قانونن جي بنياد تي ڪنهن به آئٽمز کي رد/مناخي سگهجي ٿي يا ضرورت مطابق مقدار ۾ گهٽائي يا واڌي ڪري سگهجي ٿي. واڌ ڏيندڙن جيڪي قاعدن ۽ ضابطن تي پورا نه ٿيندا، جي آڇن تي غور نه ڪيو ويندو.
- 3- ٽينڊر کولڻ واري ڏينهن ڪنهن غير متوقع موڪل هٿن تي ٽينڊر ڪم جي ورنڊڙ ڏينهن ساڳئي شيڊيول مطابق وصول ڪيا ۽ کوليا ويندا. ٻين شرطن ۽ ضابطن ۾ ڪا به تبديلي نه ٿيندي.
- 4- پروڪيورنگ ايجنسي SPPRA جي قانونن مجريه 2010 ڪنهن به با سمورين آڇن کي رد ڪري سگهجي ٿي.

PROF. DR. SHAMSUDDIN SHAIKH  
Pro Vice-Chancellor & Chairman  
Purchase Committee  
PUMHSW, Shaheed Benazirabad

Issued by the  
Orders of Vice Chancellor  
PUMHSW, SBA  
PID (H) # 99447/2017

روزانه  
Daily  
**KAWISH**  
ڪاوش  
مئي 23 2017ء  
هڪ ئي وقت ڪري، حيدرآباد ۽ سکر مان شايع ٿيندڙ پهرين سٺي اخبار

# FINANCIAL BID OPENING OF

TENDER FOR PURCHASE OF COMPUTER EQUIPMENTS  
OF PUMHSW FOR THE YEAR 2016-2017





# DIRECTORATE OF FINANCE

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

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

Website: www.pumhs.edu.pk

No. PUMHSW/SBA/DOF/PROC/ 31

Dated: 11/July/ 2016

**SAY NO TO CORRUPTION**

NIT No: PUMHSW/SBA/PROC/2297, Dated: 21<sup>st</sup>-June-2017

Tender Enquiry No: PUMHSW/SBA/PROC/2298, Dated: 21<sup>st</sup>-June-2017

SPPRA Sr. No: 33833, Uploaded on: 23<sup>rd</sup>-June-2017

Attendance sheet of Central Purchase Committee for financial bid opening of **Tender for purchase of Computer Equipments of PUMHSW, for Year 2016-17, Dated Tuesday 11<sup>th</sup> July 2017 at 12:00 Noon** in the Committee Room of Vice Chancellor's Secretariat.

## CENTRAL PURCHASE COMMITTEE

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



# DIRECTORATE OF FINANCE

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

Website: www.pumhs.edu.pk

No. PUMHSW/SBA/DOF/PROC/ 32(a)

Dated: 11/July/ 2017

**SAY NO TO CORRUPTION**

NIT No: PUMHSW/SBA/PROC/2297, Dated: 21<sup>st</sup>-June-2017

Tender Enquiry No: PUMHSW/SBA/PROC/2298, Dated: 21<sup>st</sup>-June-2017

SPPRA Sr. No: 33833, Uploaded on: 23<sup>rd</sup>-June-2017

The following Firms / Parties / Suppliers purchase the documents of **Tender for purchase of Computer Equipments of PUMHSW, for Year 2016-17**

S. No	Name of Firm / Party / Supplier
01	M/s. B.S Traders, Nawabshah
02	M/s. S.S Marketing Advertising Co, Hyderabad.
03	M/s. Hascombe Business Solutions (Pvt) Ltd. Hyderabad
04	M/s. Elite Enterprises Hyderabad.
05	M/s. Rajput Engineering Company Karachi
06	M/s Texon Technologies Hyderabad
07	M/s. Mega Plus Pakistan
08	M/s. Kontinental Establishment

## CENTRAL PURCHASE COMMITTEE

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

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

**PROF. DR. SHAMSUDDIN SHAIKH**  
Pro-Vice Chancellor & Chairman  
Central Purchase Committee  
PUMHSW, Shaheed Benazirabad





# DIRECTORATE OF FINANCE

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SHAHEED BENAZIRABAD

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Website: www.pumhs.edu.pk

No. PUMHSW/SBA/DOF/PROC/ 32(6)

Dated: 11/July/ 2017

**SAY NO TO CORRUPTION**

NIT No: PUMHSW/SBA/PROC/2297, Dated: 21<sup>st</sup>-June-2017

Tender Enquiry No: PUMHSW/SBA/PROC/2298, Dated: 21<sup>st</sup>-June-2017

SPPRA Sr. No: 33833, Uploaded on: 23<sup>rd</sup>-June-2017

The following Representative of Firms / Parties / Suppliers are attending financial bid opening of **Tender for purchase of Computer Equipments of PUMHSW, for Year 2016-17, Dated Tuesday 11<sup>th</sup> July 2017 at 12:00 Noon** in the Committee Room of Vice Chancellor's Secretariat.

S. No	Name of Firm / Party / Supplier	Name of Representative Attending the Tender Meeting.	Name of Tender	Signature
01	M/s. B.S Traders, Nawabshah	Mr. Asghar	Tender for purchase of Computer Equipments of PUMHSW, for Year 2016-17	
02	M/s. S.S Marketing Advertising Co, Hyderabad.	Mr. Shafique	-do-	
03	M/s. Hascombe Business Solutions (Pvt) Ltd. Hyderabad	Mr. Ghulam Mustafa	-do-	
04	M/s. Elite Enterprises Hyderabad.		-do-	Not Submitted
05	M/s. Rajput Engineering Company Karachi	Mr. Aamir	-do-	
06	M/s Texon Technologies Hyderabad	Mr. Shoaib	-do-	
07	M/s. Mega Plus Pakistan		-do-	Not Submitted
08	M/s. Kontinental Establishment	Submitted by courier	-do-	

## CENTRAL PURCHASE COMMITTEE

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

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

**PROF. DR. SHAMSUDDIN SHAIKH**  
Pro-Vice Chancellor & Chairman  
Central Purchase Committee  
PUMHSW, Shaheed Benazirabad



# DIRECTORATE OF FINANCE

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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/ 33

Dated: 11/July / 2017

**SAY NO TO CORRUPTION**

## BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

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

NIT No: PUMHSW/SBA/PROC/2297, Dated: 21<sup>st</sup>-June-2017  
Tender Enquiry No: PUMHSW/SBA/PROC/2298, Dated: 21<sup>st</sup>-June-2017  
SPPRA Sr. No: 33833, Uploaded on: 23<sup>rd</sup>-June-2017


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


Tender Description/Name of work/item: **Tender for purchase of Computer Equipments of  
PUMHSW, for Year 2016-17**


### Eligibility/ Qualification Criteria:

S. No.	Eligibility / Qualification Criteria	Name of Company / Supplier / Firm / Bidder					
		M/s. B.S Traders	M/s. S.S Marketing	M/s. Hascombe Business Solutions	M/s. Rajput Engineering Company Karachi	M/s Texon Technologies Hyderabad	M/s. Kontinental Establishment
1	NTN Certificate	Yes	Yes	Yes	Yes	Yes	Yes
2	Sales Tax Registration	Yes	Yes	Yes	Yes	Yes	Yes
3	Past performance / Experience of supplies (at least five years)	Yes	Yes	Yes	Yes	Yes	Yes
4	Annual Turnover (at least five years)	Yes	Yes	Yes	Yes	Yes	Yes
5	Required Earnest Money / Bid Security are attached.	Yes	Yes	Yes	Yes	Yes	Yes
6	Bid is signed, named and stamped by the authorized person of the firm along with Authorization letter.	Yes	Yes	Yes	Yes	Yes	Yes
<b>Qualified/ unqualified</b>		<b>Qualified</b>	<b>Qualified</b>	<b>Qualified</b>	<b>Qualified</b>	<b>Qualified</b>	<b>Qualified</b>

### CENTRAL PURCHASE COMMITTEE

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

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

  
**PROF. DR. SHAMSUDDIN SHAIKH**  
Pro-Vice Chancellor & Chairman  
Central Purchase Committee  
PUMHSW, Shaheed Benazirabad



# DIRECTORATE OF FINANCE

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

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

Tel. (Direct): 0092-244-9370519

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

Fax: 0092-244-9370263

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

Website: www.pumhs.edu.pk

No. PUMHSW/SBA/DOF/PROC/174


Dated: 17 / Aug / 2017


**SAY NO TO CORRUPTION**


## BID EVALUATION REPORT

1. Name of Procuring Agency: **Peoples University of Medical & Health Sciences for Women Nawabshah, SBA**
2. Tender Reference No: **Tender Enquiry No: PUMHSW/SBA/PROC/2298, Dated: 21<sup>st</sup>-June-2017**
3. Tender Description/Name of work/item: **Tender for Purchase of Computer Equipments of PUMHSW, for Year 2016-17**
4. Method of Procurement: **National Competitive Bidding (Single Stage, One Envelopes Procedure)**
5. Tender Published: **SPPRA Sr. No: 33833, Uploaded on: 23<sup>rd</sup>-June-2017**
6. Total Bid documents sold: **08 (Eight)**
7. Total Bids Received: **06 (Six)**
8. Technical Bid Opening date: (if applicable): **N/A.**
9. No. of Bid technically qualified (if applicable): **N/A**
10. Bid(s) Rejected: **00 (Zero)**
11. Financial Bid Opening date: **Tuesday 11<sup>th</sup> July 2017**
12. Bid Evaluation Report:

S No	Name of Firm or Bidder	Total Amount of Bid Submitted	Ranking in terms of cost	Comparison with Estimated cost Rs: 5,000,000/-	Reasons for acceptance/rejection	Remarks
01	M/s. B.S Traders, Nawabshah	977,712/-	<b>ITEM(S) RATE BASIS AS PER ATTACHED COMPARATIVE STATEMENT</b>			Responsive & Qualified
02	M/s. S.S Marketing Advertising Co, Hyderabad.	5,474,019/-				Responsive & Qualified
03	M/s. Hascombe Business Solutions (Pvt) Ltd. Hyderabad	655,166/-				Responsive & Qualified
04	M/s. Rajput Engineering Company Karachi	4,983,857/-				Responsive & Qualified
05	M/s Texon Technologies Hyderabad	4,970,258/-				Responsive & Qualified
06	M/s. Kontinental Establishment	4,791,700/-				Responsive & Qualified

  
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**PROF. DR. SHAMSUDDIN SHAIKH**  
Pro-Vice Chancellor & Chairman  
Central Purchase Committee  
PUMHSW, Shaheed Benazirabad

DIRECTORATE OF FINANCE


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

COMPARATIVE STATEMENT

TENDER FOR PURCHASE OF COMPUTER EQUIPMENTS OF PUMHSW FOR THE YEAR 2016-2017  
SHOWING THE RATES OF BIDDERS/SUPPLIERS WITH REMARKS & RECOMMENDATIONS

NIT No: PUMHSW/SBA/PROC/2297, Dated: 21st-June-2017, Tender Enquiry No: PUMHSW/SBA/PROC/2298, Dated: 21st-June-2017, SPPRA Sr. No: 33833, Uploaded on: 23rd-June-2017

S. #	Name & Description of Item	Qty	M/s. B.S Traders, Nawabshah			M/s. S.S Marketing Advertising Co, Hyderabad.			M/s. Hascombe Business Solutions (Pvt) Ltd. Hyderabad			M/s. Rajput Engineering Company Karachi			M/s Texon Technologies Hyderabad			M/s. Kontinental Establishment			Remarks & Recommendation
			Country Origin, Brand Name & Make Model	Rate per each in PKR Inclusive of All Tax	Total Bid Amount	Country Origin, Brand Name & Make Model	Rate per each in PKR Inclusive of All Tax	Total Bid Amount	Country Origin, Brand Name & Make Model	Rate per each in PKR Inclusive of All Tax	Total Bid Amount	Country Origin, Brand Name & Make Model	Rate per each in PKR Inclusive of All Tax	Total Bid Amount	Country Origin, Brand Name & Make Model	Rate per each in PKR Inclusive of All Tax	Total Bid Amount	Country Origin, Brand Name & Make Model	Rate per each in PKR Inclusive of All Tax	Total Bid Amount	
1	<p><b>HP ProDesk OR Equivalent</b> Processor Intel core i5 latest 7th Generation Intel Chipset Q270 Equivalent Or Higher. • Intel Core TM i5 7500 7th Generation or equivalent or better. • Intel based Series Chipset or equivalent. • 8GB DDR4RAM Support upto 64GB • 1 TB SATA 7200RPM • DVD-RW Drive. • 1X1000 Express Gigabit NIC. • 18.5" LED or better. • Up to 2 or higher Expansion Slots (mix of PCI-Slot and PCI-Express Slot). • Front - (1) USB-CTM 3.1 Gen 1, (2) USB 3.1 Gen 1, (1) USB 2.0, (1) USB 2.0 with fast charging port, (1) CTIA Headset Universal Audio Jack • Rear: (4) USB 3.1 Gen 1**, (2) USB 2.0, (2) DP, (1) RJ 45, (2) Audio: Line In, Line Out (w/re-tasking), (1) choice of DP/HDMI/VGA or USB-CTM (DP, 15W output), Optional Serial and PS/2 card configured together • Support for Windows 8.1 Redhat &amp; Ubuntu DT OS • At least 180-250Watts Non-Hot Plug Power Supply or branded or compatible. • Standard Keyboard &amp; Mouse. • 3 years comprehensive warranty for parts.</p>	50	N/Q	0	HP-ProDesk 600 G4 MT	85,050	4,252,500	N/Q	0	HP 600 G3 Origin USA Made in China HP ProDesk MT PC Core-i5 7500 (7th Generation) 3.4 GHz turbo upto 3.8 GHz, 8 GB Ram, 1 TB HD, HP Keyboard & Mouse, HP LED 18.5" Three Years Warranty	74,580	3,729,000	HP ProDesk 600 G3 USA, China HP Core-i5 7th Generation 7500 8 GB Ram, 1 TB HDD, HP Keyboard & Mouse, HP LED 18.5" Year Warranty.	70,355	3,517,750	USA HP ProDesk 600 G3	68,800	3,440,000	SPPRA Rule: 49 1st Lowest M/s Kontinental Establishment recommended for award of contract.		
			N/Q			4th Lowest			N/Q			3rd Lowest			2nd Lowest			1st Lowest			

  
MR. ABDUL RASHEED LAKHO

  
MR. ZEESHAN MEMON

  
PROF. DR. SHAMSUDDIN SHAIKH


S. #	Name & Description of Item	Qty	M/s. B.S Traders, Nawabshah			M/s. S.S Marketing Advertising Co, Hyderabad.			M/s. Hascombe Business Solutions (Pvt) Ltd. Hyderabad			M/s. Rajput Engineering Company Karachi			M/s Texon Technologies Hyderabad			M/s. Kontinental Establishment			Remarks & Recommendation
			Country Origin, Brand Name & Make Model	Rate per each in PKR Inclusive of All Tax	Total Bid Amount	Country Origin, Brand Name & Make Model	Rate per each in PKR Inclusive of All Tax	Total Bid Amount	Country Origin, Brand Name & Make Model	Rate per each in PKR Inclusive of All Tax	Total Bid Amount	Country Origin, Brand Name & Make Model	Rate per each in PKR Inclusive of All Tax	Total Bid Amount	Country Origin, Brand Name & Make Model	Rate per each in PKR Inclusive of All Tax	Total Bid Amount	Country Origin, Brand Name & Make Model	Rate per each in PKR Inclusive of All Tax	Total Bid Amount	
2	<b>HP ProDesk OR Equivalent</b> Processor Intel core i7 latest 7th Generation Intel Chipset Q270 Equivalent Or Higher. • Intel Core TM i7 7700 7th Generation or equivalent or better. • Intel based Series Chipset or equivalent. • 8GB DDR4RAM Supports Up to 64GB • 1 TB SATA 7200RPM • DVD-RW Drive. • 1X1000 Express Gigabit NIC. • 18.5" LED or better. • Up to 2 or higher Expansion Slots (mix of PCI-Slot and PCI- Express Slot). • Front - (1) USB-CTM 3.1 Gen 1, (2) USB 3.1 Gen 1, (1) USB 2.0, (1) USB 2.0 with fast charging port, (1) CTIA Headset Universal Audio Jack • Rear: (4) USB 3.1 Gen 1*, (2) USB 2.0, (2) DP, (1) RJ 45, (2) Audio: Line In, Line Out (w/re-tasking), (1) choice of DP/HDMI/VGA or USB-CTM (DP, 15W output), Optional Serial and PS/2 card configured together • Support for Windows 8.1 Redhat & Ubuntu DT OS • At least 180-250Watts Non-Hot Plug Power Supply or branded or compatible • Standard Keyboard & Mouse. • 3 years comprehensive warranty for parts.	1	N/Q	0	0	HP-ProDesk 600 G4 MT	102,600	102,600	N/Q	0	0	HP 600 G3 Origin USA Made in China HP ProDesk MT PC Core-i7 7700 (7th Generation) 3.6 GHz turbo upto 4.2 GHz, 8 GB Ram, 1 TB HD, HP Keyboard & Mouse, HP LED 18.5" Three Years Warranty	89,099	89,099	8 GB Ram, 1 TB HDD, HP Keyboard & Mouse, HP LED 18.5 Year Warranty.	86,785	86,785	USA HP ProDesk 600 G3	84,200	84,200	SPPRA Rule: 49 1st Lowest M/s Kontinental Establishment recommended for award of contract.
3	<b>SERVER MACHINE</b> HP/Dell Rack mount Server, DL-20, Processor E31240 or equivalent. 16 GB Ram, 2 TB HDD, DVD-W, etc	1	N/Q	0	0	N/Q	0	0	N/Q	0	0	N/Q	0	HP Malaysia Dell Server T110 Server	287,465	287,465	USA Dell Power Edge R230	232,400	232,400	SPPRA Rule: 49 1st Lowest M/s Kontinental Establishment recommended for award of contract.	
4	<b>UPS 6 KVA Inform or Equivalent Branded</b> Power (kVA) 6 ,Power (kW) 5.4 INPUT Voltage Tolerance 160-280VAC Frequency 45 - 65 Hz Phase/Wire Single Line + Neutral + Ground Power Factor Up to 0.99 at 100% Linear Load OUTPUT Voltage Window 220/230/240VAC (Selectable) Voltage Adjustment 0%; ±1%; ±2%; ±3% Voltage Regulation ±1% Power Factor 0.9 Wave Form Sine Wave THDv THD<3% (at 100% Linear Load) Frequency Stability ±0.2% (Free Running) Frequency Regulation ±1%; ±3% Transfer Time 0ms Efficiency (NoI) Up to 92% Efficiency (ECO) Up to 97% ColdStart Exists BATTERY Quantity 20pcs Voltage 240VDC Recharge Time 4 hours to 90% ENVIRONMENT Operating Temperature Range 0°C - 40°C COMMUNICATION Interface Type Standard RS232 Interface	1	4th Lowest	350,000	350,000	N/Q	0	0	N/Q	0	0	Galleon 6 K Origin USA Made in China	164,100	164,100	Stabmatic ONL 6KVA UK	144,075	144,075	Turkey INFORM Flexi Power 6KVA online	180,000	180,000	SPPRA Rule: 49, 3rd Lowest M/s Kontinental Establishment recommended for award of contract b/c it is as per required specification. While 1st & 2nd Lowest are not as per required specifications.


 MR. ABDUL RASHEED LAKHO


 MR. ZEESHAN MEMON


 PROF. DR. SHAMSUDDIN SHAIKH


S. #	Name & Description of Item	Qty	M/s. B.S Traders, Nawabshah			M/s. S.S Marketing Advertising Co, Hyderabad.			M/s. Hascombe Business Solutions (Pvt) Ltd. Hyderabad			M/s. Rajput Engineering Company Karachi			M/s Texon Technologies Hyderabad			M/s. Kontinental Establishment			Remarks & Recommendation
			Country Origin, Brand Name & Make Model	Rate per each in PKR Inclusive of All Tax	Total Bid Amount	Country Origin, Brand Name & Make Model	Rate per each in PKR Inclusive of All Tax	Total Bid Amount	Country Origin, Brand Name & Make Model	Rate per each in PKR Inclusive of All Tax	Total Bid Amount	Country Origin, Brand Name & Make Model	Rate per each in PKR Inclusive of All Tax	Total Bid Amount	Country Origin, Brand Name & Make Model	Rate per each in PKR Inclusive of All Tax	Total Bid Amount	Country Origin, Brand Name & Make Model	Rate per each in PKR Inclusive of All Tax	Total Bid Amount	
5	Note Book Dell/HP Pro Book Business Series OR Equivalent Intel Core i7-7500U 7th Generation Processor. • International Branded Laptop e.g. HP / Dell or equivalent. Intel® Core™ i7-7500U 7th Generation are equivalent with Intel HD Graphics 620 • 2.7 GHz, up to 3.5 GHz with Intel Turbo Boost Technology, 4 MB cache, 2 cores. • 8 GB DDR4L-21333 SDRAM Transfer rates up to maximum up-to 16GB* 1TB SATA • 15.6" diagonal HD anti-glare LED-backlit. • Integrated: Intel® HD Graphics 620 • Fingerprint: Fingerprint reader on the keyboard bezel, swipe sensor. • Security: Power-on password, hard disk password, supervisor password, security keyhole. • 3 Cell Battery, Backlit Keyboard, Bluetooth, 720p HD webcam, 2 USB 3.0; 1 USB 2.0 (power port); 1 HDMI; 1 headphone/microphone combo; 1 AC power; 1 RJ-45; 1 VGA* Bag by Manufacture.* Warranty 3 Years	2	5th Lowest			4th Lowest			N/Q			3rd Lowest			1st Lowest			2nd Lowest			SPPRA Rule: 49 1st Lowest M/s Texon Technologies recommended for award of contract.
			HP Pro-Book 450, G4 Core-i7	103,600	207,200	HP-ProBook 450 G	95,850	191,700	N/Q	0	HP- 450 G4 Origin USA Made in China Core i7 7500U (7th Generation) 8GB, 1 TB, HP Carrying Bag One Year Warranty	90,992	181,984	HP ProBook G4, USA, China Core i7 7500U 7th Generation, 8 GB, 1 TB with Carrying Bag 3 Year Warranty	86,785	173,570	USA HP/Pro Book 450 G4	87,700	175,400		
6	Note Book Dell/HP Pro Book Business Series OR Equivalent. Intel Core i5 7200 7th Generation Processor. • International Branded Laptop e.g. HP / • 2.7 GHz, up to 3.5 GHz with Intel Turbo Boost Technology, 4 MB cache, 2 cores. • 8 GB DDR4L-21333 SDRAM Transfer rates up to maximum up-to 16GB* 1TB SATA • 15.6" diagonal HD anti-glare LED-backlit. • Integrated: Intel® HD Graphics 620 • Fingerprint: Fingerprint reader on the keyboard bezel, swipe sensor. • Security: Power-on password, hard disk password, supervisor password, security keyhole. • 3 Cell Battery, Backlit Keyboard, Bluetooth, 720p HD webcam, 2 USB 3.0; 1 USB 2.0 (power port); 1 HDMI; 1 headphone/microphone combo; 1 AC power; 1 RJ-45; 1 VGA* Bag by Manufacture.* Warranty 3 Years	3	3rd Lowest			5th Lowest			N/Q			4th Lowest			1st Lowest			2nd Lowest			SPPRA Rule: 49 1st Lowest M/s Texon Technologies recommended for award of contract.
			Dell Inspiron 3567 Core-i5	77,000	231,000	HP ProBook 450 G	81,000	243,000	N/Q	0	HP- 450 G4 Origin USA Made in China Core i5 7200U (7th Generation) 8GB, 1 TB, HP Carrying Bag One Year Warranty	79,871	239,613	HP ProBook G4, USA, China Core i5 7200 7th Generation, 8 GB, 1 TB with Carrying Bag 3 Year Warranty	74,471	223,413	USA HP/Pro Book 450 G4	75,400	226,200		
7	LASER JET PRINTER HP 402D OR Equivalent	3	5th Lowest			3rd Lowest			2nd Lowest			6th Lowest			4th Lowest			1st Lowest			SPPRA Rule: 49 1st Lowest M/s Kontinental Establishment recommended for award of contract.
			HP 402 DN	34,060	102,180	HP 402 D	30,375	91,125	Gestetner Laser Printer SP-400 DN	27,051	81,153	HP 402 DN	35,000	105,000	HP 402D	32,932	98,796	USA HP Laserjet M402D	26,900	80,700	



MR. ABDUL RASHEED LAKHO





MR. ZEESHAN MEMON




PROF. DR. SHAMSUDDIN SHAIKH

S. #	Name & Description of Item	Qty	M/s. B.S.Traders, Nawabshah			M/s. S.S Marketing Advertising Co, Hyderabad.			M/s. Hascombe Business Solutions (Pvt) Ltd. Hyderabad			M/s. Rajput Engineering Company Karachi			M/s Texon Technologies Hyderabad			M/s. Kontinental Establishment			Remarks & Recommendation	
			Country Origin, Brand Name & Make Model	Rate per each in PKR Inclusive of All Tax	Total Bid Amount	Country Origin, Brand Name & Make Model	Rate per each in PKR Inclusive of All Tax	Total Bid Amount	Country Origin, Brand Name & Make Model	Rate per each in PKR Inclusive of All Tax	Total Bid Amount	Country Origin, Brand Name & Make Model	Rate per each in PKR Inclusive of All Tax	Total Bid Amount	Country Origin, Brand Name & Make Model	Rate per each in PKR Inclusive of All Tax	Total Bid Amount	Country Origin, Brand Name & Make Model	Rate per each in PKR Inclusive of All Tax	Total Bid Amount		
8	SCANJET SCANNER HP Scanjet 300 or Equivalent.	3	2nd Lowest			3rd Lowest			N/Q			N/Q			4th Lowest			1st Lowest			SPPRA Rule: 49 1st Lowest M/s Kontinental Establishment recommended for award of contract.	
			HP 300	12,600	37,800	HP 300 Flathed	13,230	39,690	N/Q	0	N/Q	0	HP ScanJet 300	14,408	43,224	Japan Canon Lide 120	9,350	28,050				
9	MULTIMEDIA PROJECTOR OPTOMA/ SONY/ HITACHI OR Equivalent Projector Multimedia DLP 3300-3500 Lumens SVGA, HDMI, VGA, with HDMI Cable Contrast Ratio: 20,000:1, Warranty 2Years from Manufacturer.	4	N/Q			4th Lowest			5th Lowest			2nd Lowest			3rd Lowest			1st Lowest			SPPRA Rule: 49 1st Lowest M/s Kontinental Establishment recommended for award of contract.	
			N/Q	0	0	Optoma S-341 3500 Lumans	60,750	243,000	Gestetner Multimedia Projector PJX5460 (4000) Lumans	143,503	574,012	View Sonic PJ.D5154 3500 Lumans	52,200	208,798	Optima UK Multimedia Projector S340	56,258	225,032	China Optoma S341	46,800	187,200		
10	SONY, Panasonic, HITACHI OR Equivalent LED Projector Multimedia, 4000 Lumens, WXGA, Contrast Ratio: 10,000:1, Resolution 1280X800, HDMI Cable, manual zoom (1.6X), Optional wifi, Warranty 2 Years from Manufacturer.	1	N/Q			4th Lowest			N/Q			3rd Lowest			2nd Lowest			1st Lowest			SPPRA Rule: 49 1st Lowest M/s Kontinental Establishment recommended for award of contract.	
			N/Q	0	0	Epson EB-2140W	269,229	269,229	N/Q	0	0	Hitachi M #: WX402WN Origin Japan Made in China	220,000	220,000	Optima UK Multimedia Projector X400	116,632	116,632	Japan Panasonic PT-VW350 WXGA	102,300	102,300		
11	MULTIMEDIA SCREEN Size 8 x 6, Tripod with stand Matte white Reputable manufacturer	2	4th Lowest			1st Lowest			N/Q			5th Lowest			2nd Lowest			3rd Lowest			SPPRA Rule: 49 1st Lowest M/s S.S Marketing recommended for award of contract.	
				12,446	24,892	Tripod	8,775	17,550	N/Q	0	0	Multimedia Tripod Screen Made by China	14,380	28,759	Speed Ex 8x6 Tripod	10,291	20,582	China Aurora Tripod 8x6	10,500	21,000		
12	KVM Switch Dlink or equivalent, 4 Port with USB cables	1	4th Lowest			1st Lowest			N/Q			2nd Lowest			5th Lowest			3rd Lowest			SPPRA Rule: 49 1st Lowest M/s S.S Marketing recommended for award of contract.	
			D-Link	7,140	7,140	D-Link	3,375	3,375	N/Q	0	0	D-Link	6,100	6,100	D-Link KVM 4 Ports	8,919	8,919	China D-Link DKVM-4U	6,750	6,750		
13	Latest Logitech Wireless Presenter OR Equivalent R400	5	2nd Lowest			3rd Lowest			N/Q			1st Lowest			4th Lowest			5th Lowest			SPPRA Rule: 49 1st Lowest M/s Rajput Engineering recommended for award of contract.	
				3,500	17,500	R-400	4,050	20,250	N/Q	0	0	Logitech Wireless Presenter R-400	2,280	11,402	Logitech R-400 Presenter	4,803	24,015	China Logitech R-400	5,500	27,500		
Grand Total Bid Amount			977,712			5,474,019			655,165			4,983,855			4,970,258			4,791,700				

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

  
**MR. ZEESHAN MEMON**  
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 Central Purchase Committee  
 PUMHSW, Shaheed Benazirabad

  
**PROF. DR. SHAMSUDDIN SHAIKH**  
 Pro-Vice Chancellor & Chairman  
 Central Purchase Committee  
 PUMHSW, Shaheed Benazirabad

No: PUMHSW/SBA/DOF/PROC/176, dated, 17-08-2017

**PEOPLES UNIVERSITY**

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

NIT No: PUMHSW/SBA/PROC/2297, Dated: 21st-June-2017, Tender Enquiry No: PUMHSW/SBA/PROC/2298, Dated: 21st-June-2017,

SPPRA Sr. No: 33833, Uploaded on: 23rd-June-2017

**TENDER FOR PURCHASE OF COMPUTER EQUIPMENTS OF PUMHSW FOR THE YEAR 2016-2017**

**Recommendation:**

In the light of comparative statement the Central Purchase Committee recommends the following suppliers quoted best responsive rates against the items for which the item numbers are mentioned in front of each supplier:

S. No	Bidding Firm Name	Item Number for which Bidder/Supplier Submitted Best Responsive
1	M/s. B.S Traders, Nawabshah	No Item
2	M/s. S.S Marketing Advertising Co, Hyderabad.	Item No: 11 (Multimedia Screen) & Item No: 12 (KVM Switch D-Link).
3	M/s. Hascombe Business Solutions (Pvt) Ltd. Hyderabad	No Item
4	M/s. Rajput Engineering Company Karachi	Item No: 13 (Logitech Wireless Presenter).
5	M/s Texon Technologies Hyderabad	Item No: 05 (Note Book Core i7) & Item No: 06 (Note Book Core i5).
6	M/s. Kontinental Establishment	Item No: 01 (HP ProDesk Core i5), Item No: 02 (HP ProDesk Core i7), Item No: 03 (Server Machine), Item No: 04 (UPS 6 KVA) Item No: 07 (Laser Jet Printer), Item No: 08 (Scan Jet Scanner), Item No: 09 (Multimedia Projector, 3300 to 3500 Lum:) & Item No: 10 (Multimedia Projector 4000 Lum:).

  
MR. ABDUL RASHEED LAKHO

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

  
MR. ZEESHAN MEMON

Director Finance & Member  
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PROF. DR. SHAMSUDDIN SHAIKH

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



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

**FINANCIAL BID OPENING OF**

**TENDER FOR PURCHASE OF COMPUTER EQUIPMENTS OF  
PUMHSW, FOR YEAR 2016-17**



**HELD ON**

**Tuesday**  
**11<sup>th</sup> July 2017**



# DIRECTORATE OF FINANCE

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

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

No. PUMHSW/SBA/DOF/PROC/ 177

Dated: 17 / Aug / 2017

**SAY NO TO CORRUPTION**

NIT No: PUMHSW/SBA/PROC/2297, Dated: 21<sup>st</sup>-June-2017

Tender Enquiry No: PUMHSW/SBA/PROC/2298, Dated: 21<sup>st</sup>-June-2017

SPPRA Sr. No: 33833, Uploaded on: 23<sup>rd</sup>-June-2017

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

**MINUTES OF THE MEETING REGARDING FINANCIAL BID OPENING OF  
TENDER FOR PURCHASE OF COMPUTER EQUIPMENTS OF PUMHSW, FOR  
YEAR 2016-17**

Meeting of Central Purchase Committee PUMHSW, SBA regarding financial bid opening of **Tender for purchase of Computer Equipments of PUMHSW, for Year 2016-17, Dated Tuesday 11<sup>th</sup> July 2017 at 12:00 Noon** in the Committee Room of Vice Chancellor's Secretariat under the Chairmanship of Prof. Dr. Shamsuddin Shaikh, Pro-Vice Chancellor & Chairman Central Purchase Committee of this university.

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

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

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

S. No	Name of Firm / Contractor	Representative of the Firm
01	M/s. B.S Traders, Nawabshah	Mr. Asghar
02	M/s. S.S Marketing Advertising Co, Hyderabad.	Mr. Shafique
03	M/s. Hascombe Business Solutions (Pvt) Ltd. Hyderabad	Mr. Ghulam Mustafa
04	M/s. Rajput Engineering Company Karachi	Mr. Aamir
05	M/s Texon Technologies Hyderabad	Mr. Shoaib
06	M/s. Kontinental Establishment	Submitted by courier

The bids were opened at 12:00 Noon in the presence of the above mentioned participants and Central Purchase Committee of University. Quoted Price of bidders were read aloud and encircled by Chairman Central Purchase Committee. All the members of the procurement committee signed each and every page of financial proposal/ bids. The bids do not contain any over-writing or cutting.

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


The Central Purchase Committee recommended that tender must be evaluated technically therefore Director Information Technology was requested for technical expert. All the bids were technically evaluated by the Director I.T. Evaluation report was submitted to the Central Purchase Committee, "All the quoted Items are recommended to the 1<sup>st</sup> lowest bidder, while the Items No: 04 is recommended to the 3<sup>rd</sup> lowest bidder because 1<sup>st</sup> & 2<sup>nd</sup> lowest bidder's specification are not as per tender specification, hence the 3<sup>rd</sup> lowest is recommended"

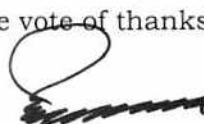
The committee declared the bid of the following bidders who are best responsive & recommended them for award of contract & supply order, on "Item(s) Rate Basis".


Following is the details of bids announced:

S. No.	Name of Bidder	Total Amount of Bid Submitted	Amount of 2 % Bid Security Pay Order No./ Date	Recommended Total Amount
01	M/s. B.S Traders, Nawabshah	977,712/-	UBL Nws: P.O #: 06189778 & 6189779, dated: 10 & 11-07-2017of Rs: 17,000/- & Rs: 3,000/-	No Item
02	M/s. S.S Marketing Advertising Co, Hyderabad.	5,474,019/-	UBL Nws: P.O #: 06136421, dated: 11-07-2017of Rs: 109,490/-	Item No: 11. Rs: 17550/- Item No: 12. Rs: 3375/- <b>Total: Rs. 20,925/-</b>
03	M/s. Hascombe Business Solutions (Pvt) Ltd. Hyderabad	655,166/-	UBL Nws: P.O #: 06189776, dated: 10-07-2017of Rs: 31000/-	No Item
04	M/s. Rajput Engineering Company Karachi	4,983,857/-	JS Bank Hyd: P.O #: 18344427, dated: 11-07-2017of Rs: 99,500/-	Item No: 13. Rs: 11,402/-
05	M/s Texon Technologies Hyderabad	4,970,258/-	HBL Hyd: P.O #: 18344427, dated: 11-07-2017of Rs: 99,500/-	Item No: 05. Rs: 173,570/- Item No: 06. Rs: 223,413/- <b>Total Rs: 396,983/-</b>
06	M/s. Kontinental Establishment	4,791,700/-	Summit Bank Khi: P.O #: 208830, dated: 10-07-2017of Rs: 96,000/-	Item No: 01. Rs: 3,440,000/- Item No: 02. Rs: 84,200/- Item No: 03. Rs: 232,400/- Item No: 04. Rs: 180,000/- Item No: 07. Rs: 80,700/- Item No: 08. Rs: 28,050/- Item No: 09. Rs: 187,200/- Item No: 10. Rs: 102,300/- <b>Total Rs: 4,334,850/-</b>
<b>Total Amount</b>				<b>Rs: 4,764,160/-</b>

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

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

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

  
**PROF. DR. SHAMSUDDIN SHAIKH**  
Pro-Vice Chancellor & Chairman  
Central Purchase Committee  
PUMHSW Shaheed Benazirabad.

**Copy forwarded for information to:**

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

**FINANCIAL BID OPENING OF**

**TENDER FOR PURCHASE OF FURNITURE & FIXTURE OF  
PUMHSW, FOR YEAR 2016-17**





# DIRECTORATE OF FINANCE

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

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

Tel. (Direct): 0092-244-9370519

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

Fax: 0092-244-9370263

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

Website: www.pumhs.edu.pk

No. PUMHSW/SBA/DOF/PROC/24

Dated: 11/July/ 2016

**SAY NO TO CORRUPTION**




NIT No: PUMHSW/SBA/PROC/2297, Dated: 21<sup>st</sup>-June-2017

Tender Enquiry No: PUMHSW/SBA/PROC/2299, Dated: 21<sup>st</sup>-June-2017

SPPRA Sr. No: 33833, Uploaded on: 23<sup>rd</sup>-June-2017

Attendance sheet of Central Purchase Committee for financial bid opening of **Tender for Purchase of Furniture & Fixture of PUMHSW, for Year 2016-17, Dated Tuesday 11<sup>th</sup> July 2017 at 12:00 Noon** in the Committee Room of Vice Chancellor's Secretariat.

## **CENTRAL PURCHASE COMMITTEE**

S. NO	NAME & DESIGNATION	DESIGNATION	SIGNATURE
01	<b>PROF. DR. SHAMSUDDIN SHAIKH</b> Pro-Vice Chancellor & Chairman Central Purchase Committee PUMHSW, Shaheed Benazirabad	CHAIRMAN	
02	<b>MR. ZEESHAN MEMON</b> Director Finance & Member Central Purchase Committee PUMHSW, Shaheed Benazirabad	MEMBER	 11/07/17
03	<b>MR. ABDUL RASHEED LAKHO</b> Accounts Officer Audit, D.S.E Hyderabad & Member Central Purchase Committee PUMHSW, Shaheed Benazirabad	MEMBER	



# DIRECTORATE OF FINANCE

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

No. PUMHSW/SBA/DOF/PROC/25

Dated: 11/July/ 2017

**SAY NO TO CORRUPTION**

NIT No: PUMHSW/SBA/PROC/2297, Dated: 21<sup>st</sup>-June-2017  
Tender Enquiry No: PUMHSW/SBA/PROC/2299, Dated: 21<sup>st</sup>-June-2017  
SPPRA Sr. No: 33833, Uploaded on: 23<sup>rd</sup>-June-2017

The following Firms / Parties / Suppliers purchase the documents of **Tender for Purchase of Furniture & Fixture of PUMHSW, for Year 2016-17**

S. No	Name of Firm / Party / Supplier
01	M/s. B.S Traders, Nawabshah
02	M/s. S.S Marketing Advertising Co, Hyderabad.
03	M/s Shahzaib Trading Company Karachi
04	M/s. Elite Enterprises Hyderabad.
05	M/s. Shohby Traders Hyderabad.
06	M/s Texon Technologies Hyderabad

## CENTRAL PURCHASE COMMITTEE

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

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

**PROF. DR. SHAMSUDDIN SHAIKH**  
Pro-Vice Chancellor & Chairman  
Central Purchase Committee  
PUMHSW, Shaheed Benazirabad



# DIRECTORATE OF FINANCE

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

No. PUMHSW/SBA/DOF/PROC/26

Dated: 11/July/ 2017

**SAY NO TO CORRUPTION**

NIT No: PUMHSW/SBA/PROC/2297, Dated: 21<sup>st</sup>-June-2017  
Tender Enquiry No: PUMHSW/SBA/PROC/2299, Dated: 21<sup>st</sup>-June-2017  
SPPRA Sr. No: 33833, Uploaded on: 23<sup>rd</sup>-June-2017

The following Representative of Firms / Parties / Suppliers are attending financial bid opening of **Tender for Purchase of Furniture & Fixture of PUMHSW, for Year 2016-17, Dated Tuesday 11<sup>th</sup> July 2017 at 12:00 Noon** in the Committee Room of Vice Chancellor's Secretariat.

S. No	Name of Firm / Party / Supplier	Name of Representative Attending the Tender Meeting.	Name of Tender	Signature
01	M/s. B.S Traders, Nawabshah	Mr. Asghar	Tender for Purchase of Furniture & Fixture of PUMHSW, for Year 2016-17	
02	M/s. S.S Marketing Advertising Co, Hyderabad.	Mr. Shafique	-do-	
03	M/s Shahzaib Trading Company Karachi	Submitted by courier	-do-	
04	M/s. Shohby Traders Hyderabad.	M. Thun'	-do-	
05	M/s Texon Technologies Hyderabad	Mr. Shoaib	-do-	
06	M/s. Elite Enterprises Hyderabad.		-do-	

## CENTRAL PURCHASE COMMITTEE

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

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

**PROF. DR. SHAMSUDDIN SHAIKH**  
Pro-Vice Chancellor & Chairman  
Central Purchase Committee  
PUMHSW, Shaheed Benazirabad



# DIRECTORATE OF FINANCE

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

No. PUMHSW/SBA/DOF/PROC/27

Dated: 11/July/ 2017

**SAY NO TO CORRUPTION**

## BIDDERS' ELIGIBILITY / QUALIFICATION REPORT

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

NIT No: PUMHSW/SBA/PROC/2297, Dated: 21<sup>st</sup>-June-2017  
Tender Enquiry No: PUMHSW/SBA/PROC/2299, Dated: 21<sup>st</sup>-June-2017  
SPPRA Sr. No: 33833, Uploaded on: 23<sup>rd</sup>-June-2017


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


Tender Description/Name of work/item: **Tender for Purchase of Furniture & Fixture of  
PUMHSW, for Year 2016-17**


### Eligibility/ Qualification Criteria:

S. No.	Eligibility / Qualification Criteria	Name of Company / Supplier / Firm / Bidder				
		M/s. B.S Traders, Nawabshah	M/s. S.S Marketing Advertising Co, Hyderabad.	M/s Shahzaib Trading Company Karachi	M/s. Shohby Traders Hyderabad.	M/s Texon Technologies Hyderabad
1	NTN Certificate	Yes	Yes	Yes	Yes	Yes
2	Sales Tax Registration	Yes	Yes	Yes	Yes	Yes
3	Past performance / Experience of supplies (at least five years)	Yes	Yes	Yes	Yes	Yes
4	Annual Turnover (at least five years)	Yes	Yes	Yes	Yes	Yes
5	Required Earnest Money / Bid Security are attached.	Yes	Yes	Yes	Yes	Yes
6	Bid is signed, named and stamped by the authorized person of the firm along with Authorization letter.	Yes	Yes	Yes	Yes	Yes
Qualified/ unqualified		Qualified	Qualified	Qualified	Qualified	Qualified

### CENTRAL PURCHASE COMMITTEE

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

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

  
**PROF. DR. SHAMSUDDIN SHAIKH**  
Pro-Vice Chancellor & Chairman  
Central Purchase Committee  
PUMHSW, Shaheed Benazirabad





# DIRECTORATE OF FINANCE

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

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

Website: www.pumhs.edu.pk

No. PUMHSW/SBA/DOF/PROC/ 166


Dated: 17 /Aug/ 2017


**SAY NO TO CORRUPTION**


## BID EVALUATION REPORT

1. Name of Procuring Agency: **Peoples University of Medical & Health Sciences for Women  
Nawabshah, SBA**
2. Tender Reference No: **Tender Enquiry No: PUMHSW/SBA/PROC/2299, Dated: 21<sup>st</sup>-June-2017**
3. Tender Description/Name of work/item: **Tender for Purchase of Furniture & Fixture of  
PUMHSW, for Year 2016-17**
4. Method of Procurement: **National Competitive Bidding  
(Single Stage, One Envelopes Procedure)**
5. Tender Published: **SPPRA Sr. No: 33833, Uploaded on: 23<sup>rd</sup>-June-2017**
6. Total Bid documents sold: **06 (Six)**
7. Total Bids Received: **05 (Five)**
8. Technical Bid Opening date: (if applicable): **N/A.**
9. No. of Bid technically qualified (if applicable): **N/A**
10. Bid(s) Rejected: **00 (Zero)**
11. Financial Bid Opening date: **Tuesday 11<sup>th</sup> July 2017**
12. Bid Evaluation Report:

S No	Name of Firm or Bidder	Total Amount of Bid Submitted	Ranking in terms of cost	Comparison with Estimated cost Rs: 2,800,000/-	Reasons for acceptance/rejection	Remarks
01	M/s. B.S Traders, Nawabshah	971,250/-	<b>ITEM(S) RATE BASIS AS PER ATTACHED COMPARATIVE STATEMENT</b>			Responsive & Qualified
02	M/s. S.S Marketing Advertising Co, Hyderabad.	957,125/-				Responsive & Qualified
03	M/s Shahzaib Trading Company Karachi	928,100/-				Responsive & Qualified
04	M/s. Shohby Traders Hyderabad.	945,500/-				Responsive & Qualified
05	M/s Texon Technologies Hyderabad	885,000/-				Responsive & Qualified

  
**MR. ABDUL RASHEED LAKHO**  
Accounts Officer Audit,  
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Central Purchase Committee  
PUMHSW, Shaheed Benazirabad

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


**COMPARATIVE STATEMENT  
TENDER FOR PURCHASE OF FURNITURE & FIXTURE OF PUMHSW, FOR YEAR 2016-17  
SHOWING THE RATES OF BIDDERS/SUPPLIERS WITH REMARKS & RECOMMENDATIONS**

NIT No: PUMHSW/SBA/PROC/2297, Dated: 21st-June-2017, Tender Enquiry No: PUMHSW/SBA/PROC/2298, Dated: 21st-June-2017,  
SPPRA Sr. No: 33833, Uploaded on: 23rd-June-2017

S. #	Name & Description of Item	Qty	M/s. B.S Traders, Nawabshah			M/s. S.S Marketing Advertising Co, Hyderabad.			M/s Shahzaib Trading Company Karachi			M/s. Shohby Traders Hyderabad.			M/s Texon Technologies Hyderabad			Remarks & Recommendation
			Brand Name	Rate per each in PKR Inclusive of All Tax	Total Bid Amount	Brand Name	Rate per each in PKR Inclusive of All Tax	Total Bid Amount	Brand Name	Rate per each in PKR Inclusive of All Tax	Total Bid Amount	Brand Name	Rate per each in PKR Inclusive of All Tax	Total Bid Amount	Brand Name	Rate per each in PKR Inclusive of All Tax	Total Bid Amount	
1	COMPUTER TABLE 3'x2'x2.5' Material Description. The computer table should be made by Lamination board 1/4" thick, one drawer right side & C.P.U Box below the drawer. 1/4" thick lamination will also be used in back of the table. Drawer front will be of lamination, sides & back will be of new imported Partal wood. 6mm thick lasani will be used in the bottom of drawer. All edges of the table must be sealed with 6mm thick Shisham / Golden Teak wood beading. Metallic runner and china lock	25	2nd Lowest			5th Lowest			3rd Lowest			1st Lowest			4th Lowest			1st Lowest M/s Shohby Traders Recommended for Award of Contract
			As Spec	4,900	122,500	As Spec	5,700	142,500	As Spec	4,990	124,750	As Spec	3,800	95,000	As Spec	5,500	137,500	
2	COMPUTER CHAIR Black powder coated metallic hydraulic revolving base of five prong with tilting back option, best quality disc wheels. Seat & back will be of plywood covered with best quality American / Bannu cloth inside molty foam with guaranty. All material shall be used of "A" quality	45	5th Lowest			4th Lowest			2nd Lowest			1st Lowest			3rd Lowest			1st Lowest M/s Shohby Traders Recommended for Award of Contract
			Boss Company M # 506	5,170	232,650	As Spec	4,725	212,625	As Spec	4,440	199,800	As Spec	3,200	144,000	As Spec	4,500	202,500	
3	OFFICE CHAIR WITH ARMS Complete chair will be made of shisham wood. Seat 21"x18"x17" Back legs height 36". Front legs 1 1/2"x1 1/2" (Slightly tapered). Back legs 2"x1 1/2" (from middle slightly curved). Seat patties 2 1/2"x1 1/2", leg patties 1"x1", Back upper patties 3"x1" (Slightly curved), Back lower Patties 2"x1", Back strip (Middle) 3" x 1/2". Back strip side 1"x1/2" (2 Nos) Arms 19"x2"x1", SSeat knitted with best quality singapori knetted. Finished with spirit polish (Glossy Finish).	20	1st Lowest			4th Lowest			3rd Lowest			2nd Lowest			5th Lowest			1st Lowest M/s B.S Traders Recommended for Award of Contract
			As Spec	2,510	50,200	As Spec	3,400	68,000	As Spec	3,340	66,800	As Spec	2,800	56,000	As Spec	4,000	80,000	
4	EXECUTIVE REVOLVING CHAIR Complete chair will be made of shisham wood. Seat 21"x18"x17" Back legs height 36". Front legs 1 1/2"x1 1/2" (Slightly tapered). Back legs 2"x1 1/2" (from middle slightly curved). Seat patties 2 1/2"x1 1/2", leg patties 1"x1", Back upper patties 3"x1" (Slightly curved), Back lower Patties 2"x1", Back strip (Middle) 3" x 1/2". Back strip side 1"x1/2" (2 Nos) Arms 19"x2"x1", SSeat knitted with best quality singapori knetted. Finished with spirit polish (Glossy Finish).	10	4th Lowest			5th Lowest			2nd Lowest			1st Lowest			3rd Lowest			1st Lowest M/s Shohby Traders Recommended for Award of Contract
			As Spec	8,490	84,900	As Spec	8,775	87,750	As Spec	5,830	58,300	As Spec	5,100	51,000	As Spec	7,000	70,000	

  
MR. ABDUL RASHEED LAKHO

  
MR. ZEESHAN MEMON

  
PROF. DR. SHAMSUDDIN SHAIKH

S.#	Name & Description of Item	Qty	M/s. B.S Traders, Nawabshah			M/s. S.S Marketing Advertising Co, Hyderabad.			M/s Shahzaib Trading Company Karachi			M/s. Shohby Traders Hyderabad.			M/s Texon Technologies Hyderabad			Remarks & Recommendation
			Brand Name	Rate per each in PKR Inclusive of All Tax	Total Bid Amount	Brand Name	Rate per each in PKR Inclusive of All Tax	Total Bid Amount	Brand Name	Rate per each in PKR Inclusive of All Tax	Total Bid Amount	Brand Name	Rate per each in PKR Inclusive of All Tax	Total Bid Amount	Brand Name	Rate per each in PKR Inclusive of All Tax	Total Bid Amount	
5	OFFICE TABLE Size: 5'x3'x2½" Top, Sides, front & drawer box of the table will be All made of original shesham veneer board ¾" thick, All open edges shesham veneer board all must be sealed with 10mm thick Golden teak beading. Tea Tray will be provided. Front, back & foot rails shall be of Golden teak/solid shisham wood. Three Drawers at right side size 16"x20". Drawers front shesham veneer board. Drawer sides and back imported Partal wood. Bottom of drawer 6mm Top, Tinted Brown Shaded Glass 6mm, Thick. Brass Handles of antique color, best quality china lock No.666 and ball bearing drawer channels with locking provision shall be used. French Polish (Spirit) glossy finish. Note:- All wood used must be seasoned straight grain & free from all defect Specially sap.	5	1st Lowest			5th Lowest			2nd Lowest			3rd Lowest			4th Lowest			1st Lowest M/s B.S Traders Recommended for Award of Contract
			As Spec	8,600	43,000	As Spec	20,250	101,250	As Spec	8,990	44,950	As Spec	14,900	74,500	As Spec	19,000	95,000	
6	LABORATORY STOOL Easy Revolving Stool with Hydraulic Jack	150	4th Lowest			2nd Lowest			3rd Lowest			5th Lowest			1st Lowest			1st Lowest M/s Texon Technologies Recommended for Award of Contract
			Boss Company M # 520	2,920	438,000	As Spec	2,300	345,000	As Spec	2,890	433,500	As Spec	3,500	525,000	As Spec	2,000	300,000	
Total Bid Submitted			971,250			957,125			928,100			945,500			885,000			



MR. ABDUL RASHEED LAKHO

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



MR. ZEESHAN MEMON

Director Finance & Member  
Central Purchase Committee  
PUMHSW, Shaheed Benazirabad



PROF. DR. SHAMSUDDIN SHAIKH

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

No: PUMHSW/SBA/DOF/PROC/168, Dated: 17-08-2017

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

TENDER FOR PURCHASE OF FURNITURE & FIXTURE OF PUMHSW, FOR YEAR 2016-17

NIT No: PUMHSW/SBA/PROC/2297, Dated: 21st-June-2017, Tender Enquiry No: PUMHSW/SBA/PROC/2298, Dated: 21st-June-2017,  
SPPRA Sr. No: 33833, Uploaded on: 23rd-June-2017

**Recommendation:**

In the light of comparative statement the Central Purchase Committee recommends the following suppliers quoted best responsive rates against the items for which the item numbers are mentioned in front of each supplier:

S. No	Bidding Firm Name	Item Number for which Bidder/Supplier Submitted Best Responsive
1	M/s. B.S Traders, Nawabshah	Item No: 03. (Office Chair) & Item No: 05. (Office Table)
2	M/s. S.S Marketing Advertising Co, Hyderabad.	No Item
3	M/s Shahzaib Trading Company Karachi	No Item
4	M/s. Shohby Traders Hyderabad.	Item No: 01. (Comp: Table), Item No: 02. (Comp: Chair) & Item No: 04. (Ex: Rev: Chair).
5	M/s Texon Technologies Hyderabad	Item No: 06. (Lab: Stool)

  
MR. ABDUL RASHEED LAKHO

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

  
MR. ZEESHAN MEMON

Director Finance & Member  
Central Purchase Committee  
PUMHSW, Shaheed Benazirabad

  
PROF. DR. SHAMSUDDIN SHAIKH

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

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

**FINANCIAL BID OPENING OF**

**TENDER FOR PURCHASE OF FURNITURE & FIXTURE OF  
PUMHSW, FOR YEAR 2016-17**



**HELD ON**

**Tuesday**  
**11<sup>th</sup> July 2017**



# DIRECTORATE OF FINANCE

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

No. PUMHSW/SBA/DOF/PROC/169

Dated: 17 /Aug/ 2017

**SAY NO TO CORRUPTION**

NIT No: PUMHSW/SBA/PROC/2297, Dated: 21<sup>st</sup>-June-2017

Tender Enquiry No: PUMHSW/SBA/PROC/2298, Dated: 21<sup>st</sup>-June-2017

SPPRA Sr. No: 33833, Uploaded on: 23<sup>rd</sup>-June-2017

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

**MINUTES OF THE MEETING REGARDING FINANCIAL BID OPENING OF  
TENDER FOR PURCHASE OF FURNITURE & FIXTURE OF PUMHSW, FOR  
YEAR 2016-17**

Meeting of Central Purchase Committee PUMHSW, SBA regarding financial bid opening of **Tender for Purchase of Furniture & Fixture of PUMHSW, for Year 2016-17, Dated Tuesday 11<sup>th</sup> July 2017 at 12:00 Noon** in the Committee Room of Vice Chancellor's Secretariat under the Chairmanship of Prof. Dr. Shamsuddin Shaikh, Pro-Vice Chancellor & Chairman Central Purchase Committee of this university.

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

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

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

S. No	Name of Firm / Contractor	Representative of the Firm
01	M/s. B.S Traders, Nawabshah	Mr. Asghar
02	M/s. S.S Marketing Advertising Co, Hyderabad.	Mr. Shafique
03	M/s Shahzaib Trading Company Karachi	Submitted by courier
04	M/s. Shohby Traders Hyderabad.	Mr Tahir
05	M/s Texon Technologies Hyderabad	Mr. Shoaib

The bids were opened at 12:00 Noon in the presence of the above mentioned participants and Central Purchase Committee of University. Quoted Price of bidders were read aloud and encircled by Chairman Purchase Committee. All the members of the procurement committee signed each and every page of financial proposal/ bids. The bids do not contain any over-writing or cutting.

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

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

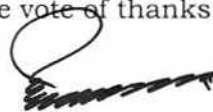
Following is the details of bids announced:

S. No.	Name of Bidder	Total Amount of Bid Submitted	Amount of 2 % Bid Security Pay Order No./ Date	Recommended Total Amount
01	M/s. B.S Traders, Nawabshah	971,250/-	UBL Nws: P.O #: 06189777 dated: 10-07-2017, Rs: 21,000/-	Item No: 03: 50,200/- Item No: 05: 43,000/- <b>Total: Rs: 93,200/-</b>
02	M/s. S.S Marketing Advertising Co, Hyderabad.	957,125/-	UBL Nws: P.O #: 06136423, dated: 11-07-2017, Rs: 19143/-	No Item
03	M/s Shahzaib Trading Company Karachi	928,100/-	Bank Islami Karachi P.O #: 1487320, Dated: 10-07-2017, Rs: 18,562/-	No Item
04	M/s. Shohby Traders Hyderabad.	945,500/-	Sindh Bank Hyd. P.O #: 0034364 Dated: 11-07-2017 Rs: 20,000/-	Item No: 01: Rs: 95,000/- Item No: 02: Rs: 144,000/- Item No: 04: Rs: 51,000/- <b>Total Rs: 290,000/-</b>
05	M/s Texon Technologies Hyderabad	885,000/-	HBL Hyd: P.O #: 18344428 Dated: 11-07-2017 Rs: 18,000/-	Item No: 06: 300,000/- <b>Total Rs: 300,000/-</b>
<b>Total Amount</b>				<b>Rs: 683,200/-</b>

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



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



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



**PROF. DR. SHAMSUDDIN SHAIKH**  
Pro-Vice Chancellor & Chairman  
Central Purchase Committee  
PUMHSW, Shaheed Benazirabad

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

**FINANCIAL BID OPENING OF**  
**TENDER FOR ELECTRICAL, ELECTRONICS &**  
**MECHANICAL APPLIANCES OF PUMHSW FOR YEAR 2016-2017**







# DIRECTORATE OF FINANCE

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

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

Tel. (Direct): 0092-244-9370519

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

Fax: 0092-244-9370263

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

Website: www.pumhs.edu.pk

No. PUMHSW/SBA/DOF/PROC/281a)

Dated: 11/July/ 2016

**SAY NO TO CORRUPTION**

NIT No: PUMHSW/SBA/PROC/2297, Dated: 21<sup>st</sup>-June-2017

Tender Enquiry No: PUMHSW/SBA/PROC/2300, Dated: 21<sup>st</sup>-June-2017

SPPRA Sr. No: 33833, Uploaded on: 23<sup>rd</sup>-June-2017

Attendance sheet of Central Purchase Committee for financial bid opening of **Tender for Electrical, Electronics & Mechanical Appliances of PUMHSW for Year 2016-2017, Dated Tuesday 11<sup>th</sup> July 2017 at 12:00 Noon** in the Committee Room of Vice Chancellor's Secretariat.

## CENTRAL PURCHASE COMMITTEE

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



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Website: www.pumhs.edu.pk

No. PUMHSW/SBA/DOF/PROC/ 29

Dated: 11/July/ 2017

**SAY NO TO CORRUPTION**

NIT No: PUMHSW/SBA/PROC/2297, Dated: 21<sup>st</sup>-June-2017

Tender Enquiry No: PUMHSW/SBA/PROC/2300, Dated: 21<sup>st</sup>-June-2017

SPPRA Sr. No: 33833, Uploaded on: 23<sup>rd</sup>-June-2017

The following Firms / Parties / Suppliers purchase the documents of **Tender for Electrical, Electronics & Mechanical Appliances of PUMHSW for Year 2016-2017**

S. No	Name of Firm / Party / Supplier
01	M/s. B.S Traders, Nawabshah
02	M/s. S.S Marketing Advertising Co, Hyderabad.
03	M/s. Elite Enterprises Hyderabad.
04	M/s. Khan Electronics Works, Nawabshah.
05	M/s. Syed Traders Nawabshah.
06	M/s. Shohby Traders Hyderabad.
07	M/s. Rajput Engineering Company Karachi
08	M/s Texon Technologies Hyderabad

## CENTRAL PURCHASE COMMITTEE

**MR. ABDUL RASHEED LAKHO**

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

**MR. ZEESHAN MEMON**

Director Finance & Member  
Central Purchase Committee  
PUMHSW, Shaheed Benazirabad

**PROF. DR. SHAMSUDDIN SHAIKH**

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



# DIRECTORATE OF FINANCE

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

No. PUMHSW/SBA/DOF/PROC/28(b)

Dated: 11/July/ 2017

**SAY NO TO CORRUPTION**

NIT No: PUMHSW/SBA/PROC/2297, Dated: 21<sup>st</sup>-June-2017  
Tender Enquiry No: PUMHSW/SBA/PROC/2300, Dated: 21<sup>st</sup>-June-2017  
SPPRA Sr. No: 33833, Uploaded on: 23<sup>rd</sup>-June-2017

The following Representative of Firms / Parties / Suppliers are attending financial bid opening of **Tender for Electrical, Electronics & Mechanical Appliances of PUMHSW for Year 2016-2017, Dated Tuesday 11<sup>th</sup> July 2017 at 12:00 Noon** in the Committee Room of Vice Chancellor's Secretariat.

S. No	Name of Firm / Party / Supplier	Name of Representative Attending the Tender Meeting.	Name of Tender	Signature
01	M/s. B.S Traders, Nawabshah	Mr. Asghar	Tender for Purchase of Furniture & Fixture of PUMHSW, for Year 2016-17	
02	M/s. S.S Marketing Advertising Co, Hyderabad.	Mr. Shafique	-do-	
03	M/s. Elite Enterprises Hyderabad.	Mr. Fahad	-do-	
04	M/s. Khan Electronics Works, Nawabshah.		-do-	
05	M/s. Syed Traders Nawabshah.	Mr. Asghar	-do-	
06	M/s. Shohby Traders Hyderabad.		-do-	
07	M/s. Rajput Engineering Company Karachi	Mr. Aamir	-do-	
08	M/s Texon Technologies Hyderabad	Mr. Shoaib	-do-	

## CENTRAL PURCHASE COMMITTEE

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

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

**PROF. DR. SHAMSUDDIN SHAIKH**  
Pro-Vice Chancellor & Chairman  
Central Purchase Committee  
PUMHSW, Shaheed Benazirabad



# DIRECTORATE OF FINANCE

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

No. PUMHSW/SBA/DOF/PROC/30

Dated: 11/July/ 2017

**SAY NO TO CORRUPTION**

## BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

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

NIT No: PUMHSW/SBA/PROC/2297, Dated: 21<sup>st</sup>-June-2017  
Tender Enquiry No: PUMHSW/SBA/PROC/2300, Dated: 21<sup>st</sup>-June-2017  
SPPRA Sr. No: 33833, Uploaded on: 23<sup>rd</sup>-June-2017


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


Tender Description/Name of work/item: **Tender for Electrical, Electronics & Mechanical  
Appliances of PUMHSW for Year 2016-2017**


### Eligibility/ Qualification Criteria:

S. No.	Eligibility / Qualification Criteria	Name of Company / Supplier / Firm / Bidder						
		M/s. B.S Traders, Nawabshah	M/s. S.S Marketing Advertising Hyderabad.	M/s. Elite Enterprises Hyderabad.	M/s. Syed Traders Nawabshah.	M/s. Shohby Traders Hyderabad.	M/s. Rajput Engineering Company Karachi	M/s Texon Technologies Hyderabad
1	NTN Certificate	Yes	Yes	Yes	Yes	Yes	Yes	Yes
2	Sales Tax Registration	Yes	Yes	Yes	Yes	Yes	Yes	Yes
3	Past performance / Experience of supplies (at least five years)	Yes	Yes	Yes	Yes	Yes	Yes	Yes
4	Annual Turnover (at least five years)	Yes	Yes	Yes	Yes	Yes	Yes	Yes
5	Required Earnest Money / Bid Security are attached.	Yes	Yes	Yes	Yes	Yes	Yes	Yes
6	Bid is signed, named and stamped by the authorized person of the firm along with Authorization letter.	Yes	Yes	Yes	Yes	Yes	Yes	Yes
<b>Qualified/ unqualified</b>		<b>Qualified</b>	<b>Qualified</b>	<b>Qualified</b>	<b>Qualified</b>	<b>Qualified</b>	<b>Qualified</b>	<b>Qualified</b>

### CENTRAL PURCHASE COMMITTEE

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

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

  
**PROF. DR. SHAMSUDDIN SHAIKH**  
Pro-Vice Chancellor & Chairman  
Central Purchase Committee  
PUMHSW, Shaheed Benazirabad

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

**FINANCIAL BID OPENING OF**

**TENDER FOR ELECTRICAL, ELECTRONICS &  
MECHANICAL APPLIANCES OF PUMHSW FOR YEAR 2016-2017**



**HELD ON**

**Tuesday**  
**11<sup>th</sup> July 2017**



# DIRECTORATE OF FINANCE

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

No. PUMHSW/SBA/DOF/PROC/ 173

Dated: 17 /Aug/ 2017

**SAY NO TO CORRUPTION**

NIT No: PUMHSW/SBA/PROC/2297, Dated: 21<sup>st</sup>-June-2017

Tender Enquiry No: PUMHSW/SBA/PROC/2300, Dated: 21<sup>st</sup>-June-2017

SPPRA Sr. No: 33833, Uploaded on: 23<sup>rd</sup>-June-2017

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

**MINUTES OF THE MEETING REGARDING FINANCIAL BID OPENING OF TENDER FOR  
ELECTRICAL, ELECTRONICS & MECHANICAL APPLIANCES OF PUMHSW FOR YEAR  
2016-2017**

Meeting of Central Purchase Committee PUMHSW, SBA regarding financial bid opening of **Tender for Electrical, Electronics & Mechanical Appliances of PUMHSW for Year 2016-2017, Dated Tuesday 11<sup>th</sup> July 2017 at 12:00 Noon** in the Committee Room of Vice Chancellor's Secretariat under the Chairmanship of Prof. Dr. Shamsuddin Shaikh, Pro-Vice Chancellor & Chairman Central Purchase Committee of this university.

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

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

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

S. No	Name of Firm / Contractor	Representative of the Firm
01	M/s. B.S Traders, Nawabshah	Mr. Asghar
02	M/s. S.S Marketing Advertising Co, Hyderabad.	Mr. Shafique
03	M/s. Elite Enterprises Hyderabad.	Mr. Fahad
04	M/s. Syed Traders Nawabshah.	Mr. Asghar
05	M/s. Shohby Traders Hyderabad.	Mr. Tahir
06	M/s. Rajput Engineering Company Karachi	Mr. Aamir
07	M/s Texon Technologies Hyderabad	Mr. Shoab

The bids were opened at 12:00 Noon in the presence of the above mentioned participants and Central Purchase Committee of University. Quoted Price of bidders were read aloud and encircled by Chairman Purchase Committee. All the members of the procurement committee signed each and every page of financial proposal/ bids. The bids do not contain any over-writing or cutting.

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


The Central Purchase Committee recommended that tender must be evaluated technically therefore Project Director was requested for his technical advice. All the bids were technically evaluated by the Project Director & Assistant Electrical Engineer. Evaluation report was submitted to the Central Purchase Committee, "As technically recommended that the Performance, Cost-effectiveness & Economy wise Kenwood has been approved, Hence the 3<sup>rd</sup> Lowest recommended for award of contract, then the committee declared the bid of the following bidders who are best responsive & recommended them for award of contract & supply order, on "Item(s) Rate Basis".


With the approval of competent authority Item No: 02 is dropped, while Item No: 01 will be procured.


Following is the details of bids announced:

S. No.	Name of Bidder	Total Amount of Bid Submitted	Amount of 2 % Bid Security Pay Order No./ Date	Recommended Total Amount
01	M/s. B.S Traders, Nawabshah	1,518,000/-	UBL Nws: P.O #: 06189776, dated: 10-07-2017 of Rs: 31000/-	Item No: 01 Rs: 727,010/-
02	M/s. S.S Marketing Advertising Co, Hyderabad.	1,350,003/-	UBL Nws: P.O # 06136422, dated: 11-07-2017, Rs: 27000/-	No Item
03	M/s. Elite Enterprises Hyderabad.	1,255,000/-	Summit Bank Hyd: P.O #: 899, dated: 10-07-2017, Rs: 30,000/-	No Item
04	M/s. Syed Traders Nawabshah.	1,152,700/-	Allied Bank Nws: P.O #: 13126911, dated: 10-07-2017, Rs: 25,000/-	No Item
05	M/s. Shohby Traders Hyderabad.	1,450,000/-	Sindh Bnak Hyd: P.O #: 65032/0, dated: 11-07-2017, Rs: 30,000/-	No Item
06	M/s. Rajput Engineering Company Karachi	1,450,005/-	JS Bank: Hyd: P.O #: 219220, dated: 10-07-2017, Rs: 30,000/-	No Item
07	M/s Texon Technologies Hyderabad	1,269,396/-	HBL Hyd: P.O #: 18344426, dated: 11-07-2017, Rs: 25,500/-	No Item
<b>Total Amount</b>				<b>Rs: 727,010/-</b>

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

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

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

  
**PROF. DR. SHAMSUDDIN SHAIKH**  
Pro-Vice Chancellor & Chairman  
Central Purchase Committee  
PUMHSW, Shaheed Benazirabad

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4. P.A to Registrar, PUMHSW, SBA
5. P.A to Director Finance, PUMHSW, SBA.
6. Office Concerned.