




**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/SBA/DOF/PROC/260 Dt: 18-10-17**
- 03 Tender Description/Name: **Procurement of Prospectus**
- 04 Method of Procurement: **Domestic / Local**
- 05 Tender Published: **Website : PUMHS PPRA-Sindh
21-10-17 24-10-2017 (Sr:34900)**
- 06 Total Bid documents Sold: **02 Nos.**
- 07 Total Bids Received: **01 Nos.**
- 08 Technical Bid Opening date: **Not Applicable**
- 09 No. of Bid technically qualified: **Not Applicable**
- 10 Bid(s) Rejected: **00**
- 11 Financial Bid Opening date: **09-11-2017**
- 12 **Bid Evaluation Report:**

<i>Sr. #</i>	<i>Name of Firm or Bidder</i>	<i>Cost offered by the Bidder</i>	<i>Ranking in terms of cost</i>	<i>Comparison with Estimated cost</i>	<i>Reasons for acceptance/rejection</i>	<i>Remarks</i>
0	1	2	3	4	5	6
1	M/s Shakeel Packages, Karachi.	297,000	1 st Lowest	Within approved allocated budget.	The bid is accepted being the lowest responsive bid.	

Signatures of the Members of the Committee.



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



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



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

BIDDER ELIGIBILITY / QUALIFICATION REPORT

Name of Procuring Agency	Peoples University of Medical & Health Sciences	
Tender Reference Number	NIT: PUMHSW/SBA/DOF/PROC/260 Dt: 18-10-17	
SPPRA ID	34900 dated: 24-10-2017	
Bid Opening Date	Financial Bid Opening 09-11-2017	
Method of Procurement	Single Stage- One Envelope Procedure	
1	Name of Firm / Bidder	M/s Shakeel Packages, Karachi
2	Income Tax Registration Certificate and Active Tax Payer	Yes
3	GST Registration Certificate	Yes
4	Comply with specifications mentioned in the BoQ	Yes
5	Bidder have relevant experience	Yes
6	Required Bid Security is attached	Yes
7	Bid is signed, named and stamped	Yes
8	Non Black List Certificate	Yes
9	Tender Fees Paid	Yes
10	Qualified / Disqualified	Yes


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


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


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



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

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

Tel. (Direct): 0092-244-9370519

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

Fax: 0092-244-9370263

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

Website: www.pumhs.edu.pk

SAY NO TO CORRUPTION

SUBJECT: MINUTES OF BID OPENING MEETING

The meeting was started with the recitation of Holly Quran. Afterwards, the Chairman Procurement Committee welcomed the members, bidders and their representatives. The committee opened tender reference No: PUMHSW / SBA / DOF / PROC: / 260 for the procurement of prospectus as on November 9th 2017 at 11:30am in the committee room of Vice Chancellor. The tender was hoisted on the website of Sindh Public Procurement Regulatory Authority vide serial number 34900.

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 Hyderabad,
Member, Central Purchase
Committee

ZEESHAN MEMON
Director Finance,
PUMHSW, Shaheed Benazirabad
Member Central Purchase
Committee

PROF. DR. SHAMSUDDIN S.
Director Academics,
PUMHSW, Shaheed Benazirabad
Chairman, Central Purchase
Committee



DIRECTORATE OF FINANCE

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 / DOF / PROC: / 260, Dated: 18th-10-2017

PUMHSW Uploaded on: 21-10-2017

SPPRA ID No: 34900, Uploaded on: 24-10-2017

It is stated that as per the requirement of N.I.T. as captioned above, for the procurement of Prospectus, the bids were opened on 09 November, 2017. This is to certify that only one bidder has submitted his bid and is comparable with the market price.

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

ZEESHAN MEMON
Director Finance,
PUMHSW, Shaheed Benazirabad
Member Central Purchase
Committee


PROF. DR. SHAMSUDDIN S.
Director Academics,
PUMHSW, Shaheed Benazirabad
Chairman, Central Purchase
Committee

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


COMPARATIVE STATEMENT

NIT Reference PUMHSW / SBA / DOF / PROC: / 260, Dated: 18th-10-2017
SPPRA Sr. 34900, Uploaded on: 24-10-2017
NIT Description Procurement of Prospectus

Sr. #	Items	Specification	Unit	Qty.	M/s Pixel Pocket	Amount
					Rate	
1	Printing of Prospectus	Designing, Production, Photography by Reputed Professional Photographer, Printing and Supply of Prospectus <i>Specification:</i> 1. Approximate pages of the University prospectus – 100 or more pages 2. Size = 10.75" x 8.5" 3. Quality of Paper = 170 Grams Matt Paper and 4 page (Title) on 260 Grams Art Card with Matt Lamination & UV. 4. Printing = 4 Color offset printing with gum binding.	No.	1,000	297.00	297,000
						297,000


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


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PUMHSW, Shaheed Benazirabad
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PROF. DR. SHAMSUDDIN S.
Director Academics,
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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: / 308

Dated: 09 / 11 / 2017

SAY NO TO CORRUPTION

ATTENDANCE SHEET CENTRAL PURCHASE COMMITTEE

NIT No: PUMHSW / SBA / DOF / PROC: / 260, Dated: 18th-10-2017

SPPRA ID No: 2147483647, Uploaded on: 24-10-2017

The following Representative of Firms / Parties / Suppliers are attending financial bid opening of tender for the **Procurement of Prospects for Admission in DPT, Pharm-D, BS Public Health Sciences, BS Nursing and Post RN in PUMHSW**. The financial bids are opened on dated **9th November 2017 at 11:30am** in the Committee Room of Vice Chancellor's Secretariat.

S. NO	NAME & DESIGNATION	DESIGNATION	SIGNATURE
01	PROF. DR. SHAMSUDDIN SHAIKH Director Academics & Chairman Central Purchase Committee PUMHSW, Shaheed Benazirabad	CHAIRMAN	
02	MR. ZEESHAN MEMON Director Finance & Member Central Purchase Committee PUMHSW, Shaheed Benazirabad	MEMBER	
03	MR. ABDUL RASHEED LAKHO Accounts Officer Audit, D.S.E Hyderabad & Member Central Purchase Committee PUMHSW, Shaheed Benazirabad	MEMBER	
04	MR. ASFAND ALI KHUHRO Purchase Officer, Secretary, Central Purchase Committee PUMHSW, Shaheed Benazirabad	SECRETARY	



DIRECTORATE OF FINANCE

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

PMC Hospital Road, Nawabshah (Shaheed Benazirabad), Sindh, Pakistan
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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: / 307

Dated: 09 / 11 / 2017

SAY NO TO CORRUPTION

ATTENDANCE SHEET


NIT No: PUMHSW / SBA / DOF / PROC: / 260, Dated: 18th-10-2017


SPPRA ID No: 2147483647, Uploaded on: 24-10-2017


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Sr. #	Name of Firm / Party / Supplier	Representative Name	Signature
01	M/s Pixel Pocket, Hyderabad.	—	Absent.
02	M/s Shakeel Packages, Karachi	Through Career (PCS) Submitted.	
03			
04			
05			
06			

CENTRAL PURCHASE COMMITTEE


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


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


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



OFFICE OF THE REGISTRAR

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

Tel: # 0244-9370428, Fax # 0244-9370263 Exchange # 0244-9370249-58 & Ext: # 2209-11

Website: www.pumhs.edu.pk & E-mail: I.D registrar@pumhs.edu.pk

NO. PUMHSW/SBA/Estt:/ 9464/66

Dated: 28/9 / 2017

SAY NO TO CORRUPTION

OFFICE ORDER:

With the approval of Honourable Vice Chancellor, the undersigned is hereby pleased to notify the re-constituted Committee for Complaint Redressal Committee (SPPRA Rule: 31) at PUMHSW, Shaheed Benazirabad as details shown below:-

- | | |
|---|----------|
| 1. Prof. Dr. Azam Hussain Yousifani
Vice Chancellor
PUMHSW, (SBA) | Chairman |
| 2. Mr. Roshan Ali Sial,
Director Finance
SBBU, (SBA) | Member |
| 3. District Treasury /Accounts Officer BPS-18
Or his representative. | Member |

(Prof: Dr. Muhammad Saleh Khaskheli)
REGISTRAR

Peoples University of Medical & Health
Sciences for Women Shaheed Benazirabad

Copy to:

1. The Chairman/Member of Complaint Redressal Committee (SPPRA Rule: 31) PUMHSW, (SBA) for information
2. The Director Finance, PUMHSW, (SBA) for information w/r to submitted note No.PUMHSW/SBA/DOF/PROC/02 Dated.24-09-2017
3. P.A to Vice Chancellor, PUMHSW, (SBA) for information

(Prof: Dr. Muhammad Saleh Khaskheli)
REGISTRAR

Peoples University of Medical & Health
Sciences for Women Shaheed Benazirabad



OFFICE OF THE REGISTRAR

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

Tel: # 0244-9370428, Fax # 0244-9370263 Exchange # 0244-9370249-58 & Ext: # 2209-11
Website: www.pumhs.edu.pk & E-mail: I.D registrar@pumhs.edu.pk

NO. PUMHSW/SBA/Estt/

5125/26

Dated: 31/7 / 2017

SAY NO TO CORRUPTION

OFFICE ORDER:

With the approval of Honourable Vice Chancellor, the undersigned is hereby pleased to notify the re-constituted Committee for Purchase Committee (SPPRA Rule: 07) for tender at PUMHSW, Shaheed Benazirabad as details shown below:-

1. **Prof: Dr. Shamsuddin Shaikh** Chairman
Pro-Vice Chancellor & Chairman
Central Purchase Committee
PUMHSW, (SBA)
2. **Mr. Zeeshan Memon** Member
Director Finance & Member
Central Purchase Committee
PUMHSW, (SBA)
3. **Mr. Abdul Rasheed Lakho** Member
Accounts Officer Audit
D.S.E Hyderabad & Member
Central Purchase Committee
PUMHSW, (SBA)

(Prof: Dr. Muhammad Saleh Khaskheli)
REGISTRAR
Peoples University of Medical & Health
Sciences for Women Shaheed Benazirabad

Copy to:

1. The Chairman/Member of Purchase Committee, (SPPRA Rule" 07) for tender PUMHSW, (SBA) for information
2. P.A to Vice Chancellor, PUMHSW, (SBA) for information

(Prof: Dr. Muhammad Saleh Khaskheli)
REGISTRAR
Peoples University of Medical & Health
Sciences for Women Shaheed Benazirabad

NO.	367
DATE	01/08/17
REGISTRAR	



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

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

Tel. (Direct): +92-244-366210

Website: www.pumhs.edu.pk

Tel. (Extension): 0244-9370250 (2270)

E-mail: purchase.officer@pumhs.edu.pk

No. PUMHSW/SBA/DOF/PROC:/ 260

Dated: 18 /10/ 2017

SAY NO TO CORRUPTION

NOTICE INVITING TENDER

The sealed tenders/bids are invited from **reputed printing firms** registered with Federal Board of Revenue (FBR), Income Tax and Sindh Revenue Board, having at least five years of experience in the relevant services with any university or large reputed organization.

Sr. #	Tender Description	Tender Fee	Bid Procedure	Bid Sec:
01	Procurement of Prospectus	3,000/- (Non-Refundable)	Single Stage – One Envelope	2% of total bid.
Purchase Date	24-October-2017 to 08November-2017			
Bids Submission	09-11-17 at 11:00(A.M.)			
Bid Opening	09-11-17 at 11:30(A.M.)			
Bid Submission and Opening place	In Conference Hall of Vice Chancellor's Secretariat.			
<i>Note: In case of any unforeseen situation or official / government holiday resulting in closure of office on the date of opening, bids shall be submitted / opened on next working day at the given time.</i>				

The Interested bidders can obtain bid document from the office of Purchase Officer (PUMHSW) on the submission of a written application in the name of Vice Chancellor PUMHSW, along with NTN, GST Certificates and Pay Order / Demand Draft of tender fee during office hours.

The Bid Documents are also available at PUMHSW website: www.pumhs.edu.pk and as well as from SPPRA websites: www.pprasingh.gov.pk.

The bidders should have Printing Press and skilled man power, which would be physically checked.

Conditional Bids, Telegraphic Bids, Bids not accompanied by Bid Security of required amount, bids received after specific date and time and bids of Black Listed firms will be rejected.

The Procuring Agency reserves the right to reject any or all the bids subject to the relevant provisions of SPP Rules 2010 (Amended 2013).

Director Academics PUMHSW & Convener, C.P.C.
PMC Hospital Road, PUMHSW, Shaheed Benazirabad



OFFICE OF THE DIRECTOR FINANCE

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

NAWABSHAH, SHAHEED BENAZIRABAD.

ANNUAL PROCUREMENT PLAN

(GOODS, SERVICES & WORKS)

FINANCIAL YEAR 2017-18


No. PUMHSW/SBA/DOF/PROC: 250


Dated: 18/09/2017

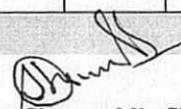
S. No	University Department	DESCRIPTION OF PROCUREMENT ITEM (With All Specification)	Estimated Total Cost 2017-2018	Source of Fund (ADP / Non ADP)	Procedure of Procurement	PROPOSED TIMING OF PROCUREMENTS				REMARKS
						1 ST QTR JUL-17 TO SEP- 17	2 ND QTR OCT- 17 TO DEC-17	3 RD QTR JAN-17 TO MAR-17	4 TH QTR APR-17 TO JUN-17	
1	Finance	Requirement of Equipment for Nursing	30,601,000	HEC	Single Stage Two Envelope		2nd			
2	Finance	Procurement of Equipment for Water Testing Laboratory of Community Medicine Dept.	24,100,000	HEC	Single Stage Two Envelope		2nd			
3	Finance	Requirement of Equipment for R & D (Nursing and Community Medicine)	1,857,000	HEC	Single Stage Two Envelope		2nd			
4	Admission	Printing of Souvenir & Other Publications	1,500,000	GOS/HEC	Single Stage One Envelope			3rd		
5	Finance	Conduct of Pre-Entry Test for Admission / Recruitment	12,000,000	GOS/HEC	Single Stage One Envelope		2nd			
6	Finance	Purchase of Electrical Consumable	4,000,000	GOS/HEC	Single Stage One Envelope		2nd			
7	Finance	Purchase of Generic Consumable	2,500,000	GOS/HEC	Single Stage One Envelope		2nd			
8	Finance	Purchase of Stationary	2,200,000	GOS/HEC	Single Stage One Envelope		2nd			
9	Finance	Tender for Purchase of Sanitary Items	2,000,000	GOS/HEC	Single Stage One Envelope		2nd			
10	Examination	Annual Convocation & Others	2,500,000	GOS/HEC	Single Stage One Envelope		2nd			
11	Examination	Purchase of Medal & Shields	500,000	GOS/HEC	Single Stage One Envelope		2nd			
12	Finance	Purchase of Books	4,500,000	GOS/HEC	On Quotation basis in accordance with Ministry of Education Govt. of Pakistan Guidance			3rd		
13	Finance	Tender for Cost of Other Store	1,000,000	GOS/HEC	Single Stage One Envelope			3rd		
14	Finance	Purchase of Medical & Laboratory Equipment	11,000,000	GOS/HEC	Single Stage One Envelope		2nd	3rd	4th	Purchase shall be made throughout the year
15	Director Students Affairs	Sports Activities	700,000	GOS/HEC	Single Stage One Envelope			3rd		
16	Finance	Purchase of Computer Equipment	11,500,000	GOS/HEC	Single Stage One Envelope		2nd	3rd	4th	Purchase shall be made throughout the year
17	Finance & QEC	Arrangements of Conferences, Seminars & Workshops.	2,000,000	GOS/HEC	Single Stage One Envelope		2nd	3rd	4th	Purchase shall be made throughout the year
18	Finance	Exhibition, Fairs & Other National Celebration	500,000	GOS/HEC	Single Stage One Envelope			3rd		
19	Finance	Purchase of Furniture & Fixture	30,000,000	GOS/HEC	Single Stage One Envelope		2nd	3rd	4th	Purchase shall be made throughout the year

S. No	University Department	DESCRIPTION OF PROCUREMENT ITEM (With All Specification)	Estimated Total Cost 2017-2018	Source of Fund (ADP / Non ADP)	Procedure of Procurement	PROPOSED TIMING OF PROCUREMENTS				REMARKS
						1 st QTR JUL-17 TO SEP-17	2 nd QTR OCT-17 TO DEC-17	3 rd QTR JAN-17 TO MAR-17	4 th QTR APR-17 TO JUN-17	
20	Finance	Purchase of General Utility Chemicals	1,000,000	GOS/HEC	Single Stage One Envelope		2nd	3rd	4th	Purchase shall be made throughout the year
21	Finance	Purchase of Workshop Equipment	300,000	GOS/HEC	Single Stage One Envelope		2nd	3rd	4th	Purchase shall be made throughout the year
22	Finance	Request for Quotation for Actuarial Study of Pension.	600,000	GOS/HEC	Single Stage One Envelope		2nd			
23	Finance	Tender for Hiring of Security Agency	7,000,000	GOS/HEC	Single Stage Two Envelope		2nd			
24	Project Director	Land Scrapping & Maintenance of Lawns & Gardens at New Site	500,000	GOS/HEC	Single Stage Two Envelope		2nd			
25	Project Director	Maintenance of Parks, Gardens & Play Grounds at main campus	1,200,000	GOS/HEC	Single Stage Two Envelope			3rd		
25	Finance	Supply of Agriculture Carrying Produce Equipment	1,000,000	GOS/HEC	Single Stage One Envelope			3rd		
26	Finance	Purchase of Printer Cartridges	2,000,000	GOS/HEC	Direct Contracting as SPPRA Rule 16-1-b-i			3rd		
27	Finance	Tender for Purchase of Spare Parts of Vehicles	1,500,000	GOS/HEC	Direct Contracting as SPPRA Rule 16-1-b-i			3rd		
28	Finance	Request for Quotation for Annual Maintenance of Transport	3,000,000	GOS/HEC	Single Stage Two Envelope		2nd	3rd	4th	Purchase shall be made throughout the year
29	Finance	Request for Quotation for Annual Maintenance of Air Conditioners	2,000,000	GOS/HEC	Single Stage One Envelope		2nd	3rd	4th	Purchase shall be made throughout the year
30	Finance	Repair & Maintenance of Furniture & Fixture	700,000	GOS/HEC	Single Stage One Envelope		2nd	3rd	4th	Purchase shall be made throughout the year
31	Finance	Request for Quotation for Annual Repair & Maintenance of Generator	1,000,000	GOS/HEC	Single Stage One Envelope			3rd		
32	Finance	Request for Quotation for renting out Student Mess	---	GOS/HEC	Single Stage One Envelope		2nd			
33	Finance	Request for Quotation for Annual Janitorial Services	18,000,000	GOS/HEC	Single Stage Two Envelope		2nd			
34	Finance	Request for Quotation for Designing & Implementation Chart of Account, ERP Solution and CMS	2,500,000	GOS/HEC	Single Stage Two Envelope		2nd			

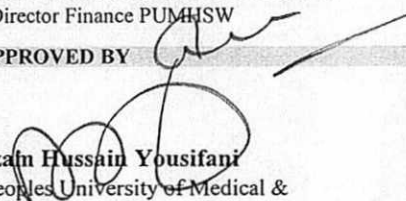
CENTRAL PURCHASE COMMITTEE


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


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


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

APPROVED BY


Prof: Dr. Azam Hussain Yousifani
 Vice Chancellor, Peoples University of Medical &
 Health Sciences for Women. (Shaheed Benazirahad)