



# 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: / 2203/

Dated: 05 / 08 / 2017

**SAY NO TO CORRUPTION**

**The Assistant Director, (Assessment)**  
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: CLOSURE OF PROCUREMENT PROCESS OF NIT SERIAL NO: 29631 HOISTED ON SPPRA WEBSITE ON DATED 02-08-2016.**

Dear Sir,

It is informed that the procurement process of NIT Serial No: 29631 hosted on SPPRA website on dated 02-08-2016, process is completed as per departmental proceedings. The complete set of the documents are sent herewith for verification of the procedure followed by the following documents.

1. Contract Evaluation form
2. Minutes of the Meeting
3. Attendance sheets
4. Bidders Eligibility /Qualification Report
5. Bid Evaluation Report, Comparative Statement
6. Award of Contract & Supply order.

Documents from sr. # 02 to 05, have already been submitted to your good office, however rest of the documents are send herewith for further necessary action at your end, kindly.  
Delay is regretted.

Regards,

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

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

1. P.A to Vice Chancellor PUMHSW S.B.A.
2. P.A to Director Finance PUMHSW, SBA.
3. Office Concerned.

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

1528  
06-06-17



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

Phone: 0244-9370428, 0244-9370249 - 55

Fax No: 0244-9370263

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

No. PUMHSW/S.B.A/DOF/PROC/02

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

Dated: 29-July-2016

**NOTICE INVITING TENDER**

PUMHSW, Nawabshah, Shaheed Benazirabad invites sealed tenders from reputable **Printing Firms** registered with Sales Tax & Income Tax Department having at least 05-year Experience in related field for Photography, Designing, Printing & Supply of Prospectus of PUMHSW for the Year 2016-17 as per Technical Specifications and samples are available in the Office of the Director Admissions which are designed by **Professional Graphic Designer and Photography by Professional Photographer of Repute.**

<b>Photography, Designing, Printing &amp; Supply of PUMHSW, Prospectus Session - 2016-17</b>				
With Receipt Slips in Triplicate with carbon paper				
Total No: of Pages: 95 (10 pages plus minus),				
Quality of Paper = 130 Grams Matt Paper and 4 page (Title) on 260 Grams Art Card with Matt Lamination & UV.				
Estimated Cost	Bid Security	Issue Date	Submission & Opening date	Tender Fee Non Refundable
<b>1.8 Million</b>	<b>2%</b>	01-08-2016 19-08-2016	Saturday 20-08-2016 Time <b>11:30 Submission</b> <b>12:30 Opening</b>	Rs. 2,000

**METHOD OF PROCUREMENT:**

The Bidding shall be on Single Stage One Envelopes Procedure Financial Proposal.

**BIDDING / TENDER DOCUMENTS:**

Tenders duly supported by Profile of the firm alongwith Specimens of previous work, details of the Equipment/Machinery/Names/Brief Bio-Data of the Professionals involved in the Photography.

**Issuance:** Prescribed Tender Form alongwith Terms and Conditions can be obtained personally from the office of Purchase Officer, Finance Wing, Administration Block, PUMHSW, Shaheed Benazirabad or can also be downloaded from PUMHSW Website: [www.pumhs.edu.pk](http://www.pumhs.edu.pk) & as well as from [www.pprasinidh.gov.pk](http://www.pprasinidh.gov.pk) on payment of prescribed tender fee Rs: 2000/- (Rupees Two Thousand only) for Photography, Designing, Printing & Supply of PUMHSW, Prospectus for Session 2016-2017 through banks challan/Pay order/DD in favor of **Vice Chancellor Peoples University of Medical & Health Sciences for Women, Shaheed Benazirabad** send to the office of the Purchase officer before the closing date.

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

**TERMS & CONDITIONS:**

- Under following conditions bid will be rejected: -
  - Conditional and telegraphic bids/tenders;
  - Bids not accompanied by bid security of required amount and form;
  - Bids received after specified date and time.
  - Black listed firms.
- Bid validity Period: The validity of offer/quoted Rates shall be for the **period of 90 days.**
- The Central Purchase Committee may cancel/delete any item or decrease or increase quantity as per need under the provision of SPPRA rules. Tenderers, who do not fulfill the Terms and Conditions, will not be entertained.
- 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.
- The procuring Agency may reject any or all Bids subject to relevant provisions of SPPRA Rules 2010.

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



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

**NOTICE INVITING TENDER**

No. PUMHSW/S.B.A/DOF/PROC/02

Dated: 29-July-2016

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With Receipt Slips in Triplicate with carbon paper

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Quality of Paper = 130 Grams Matt Paper and 4 page (Title) on 260 Grams Art Card with Matt Lamination & UV.

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**PROF. DR. SHAMSUDDIN SHAIKH**

Director Academics PUMHSW & Convener Purchase Committee PUMHSW,  
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Web: [www.pumhs.edu.pk](http://www.pumhs.edu.pk) Email: [procurement@pumhs.edu.pk](mailto:procurement@pumhs.edu.pk)

PID(H) 97563

Dawn  
Newspaper  
Dated:  
01-08-2016



## پيپلز يونيورسٽي آف ميڊيڪل اينڊ هيلٿ سائنسز فور ويمن، نوابشاه، شهيد بينظير آباد

**Kawish**  
**Newspaper**  
**Dated:**  
**31-07-2016**

No. PUMHSW/S.B.A/DOF/PROC/02 Dated: 29-July-2016

پيپلز يونيورسٽي آف ميڊيڪل اينڊ هيلٿ سائنسز فور ويمن، نوابشاه، شهيد بينظير آباد کي سيلز ٽيڪس ۽ انڪم ٽيڪس ڊپارٽمينٽس وٽان رجسٽرڊ سٽي ساڪ رڪنڊز طباعتي ادارن/ فرمون جيڪي لاڳاپيل شعبي ۾ گهٽ ۾ گهٽ 05 سال جو تجربو رکندا هجن کان PUMHSW جي پروسبيڪٽس براءِ سال 2016-17 جي ٽيڪنڪي وضاحتون ۽ نموني ڊائريڪٽر ايڊميشن جي آفيس ۾ دستياب آهن، جيڪي پيش ور گرافڪ ڊزائينرز ڊزائن ڪيا آهن ۽ جن جي فوٽو گرافي پيش ور ۽ سڌي ساڪ رڪنڊز فوٽو گرافر جي آهي.

PUMHSW جي پروسبيڪٽس براءِ سيشن 2016-17 جي فوٽو گرافي ڊزائيننگ، پرنٽنگ ۽ سپلائي

ڪاربن پيپر جي ٽريپليڪيٽ سلف سان

صفحن جي ڪل تعداد: 95 (10 صفحن جي گهٽتائي يا وڌائي)

ڪاغذ جو معيار: 130 گرام ميٽ پيپر ۽ 4 صفحن (ٽائيل) 260 گرام آرٽ ڪارڊميٽ ليمينيٽ ۽ 117 سان

پروسبيڪٽس	سوليٽي	ڊيٽا	ڊيٽا	ڊيٽا	ڊيٽا
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1.8 ملين	2%	پهرين آگسٽ 2016 کان	ڇنڇر 20 آگسٽ 2016	2000 رپيا	2000 رپيا
		19 آگسٽ 2016	جمع ڪرڻ: صبح 11:30	(ناقابل واپسي)	ڪلڻ: منجهند 12:30 وڳي

حصول جو طريقيڪار: نيلامي هڪ مرحلو هڪ لٽافتي واري طريقيڪار يعني ٽيڪنڪي تجويز ۽ مالي تجويزن جي بنياد تي هوندي.

واڪ/ٽينڊر دستاويز: ٽينڊرز سان فرم جي پروفائيل پراڻ ڪم جي نموني، سامان/مشينري جي تفصيل ۽ اهڙن شخصن جا نالا ۽ جامع بايو ڊيٽا جيڪي فوٽو گرافي جي ڪم ۾ شامل رهي چڪي هجي.

اجراءَ: PUMHSW جي پروسبيڪٽس براءِ سال 2016-17 جي فوٽو گرافي، ڊزائيننگ، پرنٽنگ ۽ سپلائي لاءِ مجوزو ٽينڊر فارم سان شرط ۽ ضابطا ذات طور تي پرچيز آفيس جي آفيس واقع قناب ونگ، ايڊمن بلاڪ، پيپلز يونيورسٽي آف ميڊيڪل اينڊ هيلٿ سائنسز فور ويمن، شهيد بينظير آباد مان حاصل ڪري سگهجن ٿا يا پيپلز يونيورسٽي آف ميڊيڪل اينڊ هيلٿ سائنسز فور ويمن جي ويب سائٽ [www.pumhs.edu.pk](http://www.pumhs.edu.pk) ۽ [www.pprasindh.gov.pk](http://www.pprasindh.gov.pk) مان 2000 رپين جو بينڪ چالان/

پي آرڊر/ڊي ڊي نالي وائس چانسلر پيپلز يونيورسٽي آف ميڊيڪل اينڊ هيلٿ سائنسز فور ويمن، شهيد بينظير آباد آخري تاريخ کان اڳ پرچيز آفيس کي موڪلي ڏيڻ لاءِ ڪري سگهجي ٿو.

ٽينڊر ڪلڻ، جمع ڪرائڻ، معلومات وٺڻ ۽ ڪلڻ جي جڳهه: آفيس پرچيز آفيس، فنانس ونگ، ايڊمنسٽريشن بلاڪ، پيپلز يونيورسٽي آف ميڊيڪل اينڊ هيلٿ سائنسز فور ويمن، شهيد بينظير آباد.

شرط ۽ ضابطا:

1. هيٺ ڏنل شرطن تحت واکرد ڪيا ويندا:

ا. مشروط ۽ ٽيليگرافڪ بواڪ/ٽينڊر

ب. واک (واڪ) سان گهريل رقم ۽ صورت ۾ سوڻي رقم ۽ فارم جو نه هئڻ

ج. واک (واڪ) مقرر تاريخ ۽ وقت کانپوءِ وصول ٿيڻ

2. واک جو مدو: پيش ڪيل/چاٽايل ريتس (اگه) جو مدو 90 ڏينهن هوندو.

3. ايس پي پي آر اي رولز جي شقن تحت سينٽرل پرچيز ڪميٽي ڪنهن به آئٽم کي رد/خارج يا ضرورت تحت مقدار ۾ گهٽتائي يا زيادتي ڪري سگهي ٿي. واک ڏيندڙ جيڪي شرطن ۽ ضابطن تي پورو نٿا آهن تنهن تي غور نه ڪيو ويندو.

4. غير متوقع موڪل جي صورت ۾ ٽينڊر پئي ڪم وارن ڏينهن کوليا ويندا. بهرحال شرطن ۽ ضابطن ۾ ڪابه تبديلي نه هوندي.

5. ايس پي پي آر اي رولز 2010 جي لاڳاپيل شقن مطابق پروڪيورنگ ايجنسي ڪنهن هڪ يا سمورن واکن (واڪن) کي رد ڪري سگهي ٿي.

پروفيسر ڊاڪٽر شمس الدين شيخ

ڊائريڪٽر اڪيڊمڪس پي يو ايم ايس ڊبليو اينڊ ڪنوينر پرچيز ڪميٽي پي يو ايم ايس ڊبليو، شهيد بينظير آباد

Phone: 0244-9370428, 0244-9370249-55 Fax No: 0244-9370263

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



پہلے اور پھر

No. PUMHSW/S.B.A/D/06/PAGE 02

Date: 29 July 2016

پہلے اور پھر... (Introductory text about the university's mission and the specific program mentioned in the notice.)

پہلے اور پھر کے پروگرام کے بارے میں

کام کی کڑا لکھنے کے ساتھ

ملازمین کی کل تعداد: 10 (10 ملازمین کی پوزیشن)

تعداد: 130 (130 ملازمین پر 4 ملازمتیں) (26000 روپے ماہانہ تنخواہ کے ساتھ)

تعداد: 1.8	تعداد: 2%	تعداد: 2016	تعداد: 2016	تعداد: 2016
تعداد: 20000	تعداد: 2016	تعداد: 2016	تعداد: 2016	تعداد: 2016
تعداد: 1230	تعداد: 11-30	تعداد: 11-30	تعداد: 11-30	تعداد: 11-30

حصول کا طریقہ کار... (Details regarding the application process, including the submission of resumes and the selection criteria.)

اجرا: PUMHSW کے پروگرام کے بارے میں... (Information about the program's duration, location, and the university's accreditation.)

تعداد: 20000... (Additional details about the program's structure and the university's commitment to its students.)

شرائط و ضوابط:

- 1- اور قابل شراکتہ کے تحت... (Condition 1: Eligibility and application requirements.)
- 2- کوئی بھی... (Condition 2: Selection process and interview details.)
- 3- اس کے نتیجے میں... (Condition 3: Offer of appointment and acceptance.)
- 4- غیر حتمی... (Condition 4: Probation period and performance evaluation.)
- 5- اس کی... (Condition 5: Termination and resignation procedures.)

پروفیسر ڈاکٹر شمس العالی

پروفیسر ڈاکٹر شمس العالی کی پوزیشن کو ختم کرنے کے لیے... (Closing statement regarding the recruitment process.)

Jung  
Newspaper  
Dated:  
31-07-2016

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

### TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

- 1) NAME OF THE ORGANIZATION / DEPTT. Peoples University of Medical & Health Sciences for Women  
Nawabshah, Shaheed Benazirabad
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Autonomus
- 3) TITLE OF CONTRACT Goods
- 4) TENDER NUMBER PUMHSW/SBA/DOF/PROC/10 Dated: 29-07-2016,
- 5) BRIEF DESCRIPTION OF CONTRACT Tender Prospectus of PUMHSW for Year 2016-2017
- 6) FORUM THAT APPROVED THE SCHEME Central Purchase Committee, PUMHSW, SBA.
- 7) TENDER ESTIMATED VALUE Rs. 1.8 Millions
- 8) ENGINEER'S ESTIMATE (For civil works only) N/A
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 90 Days
- 10) TENDER OPENED ON (DATE & TIME) 20-08-2016 (12:00 Noon)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 04 (Four)  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 04 (Four)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 04 (Four)
- 14) BID EVALUATION REPORT (Enclose a copy) PUMHSW/SBA/DOF/PROC/214, Dated: 22-08-2016
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER As per Attached Comparative Statement
- 16) CONTRACT AWARD PRICE As per Attached Supply Order With Recommendation.
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID).  
M/s Shakeel Packages Karachi (1st)  
M/s Hamdard Packages Karachi (2nd)  
M/s Blue Bell Karachi (3rd)  
M/s New Vision Karachi (4th)
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE  Yes  Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE
- c) TWO STAGE BIDDING PROCEDURE
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT \_\_\_\_\_

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?  
Yes  No

21) ADVERTISEMENT :

i) SPPRA Website (If yes, give date and SPPRA Identification No.)	Yes	SPPRA ID: 29631, Uploaded on: 02-08-2016.
	No	
ii) News Papers (If yes, give names of newspapers and dates)	Yes	Dawn Dated: 01-08-2016, Kawish & Jung Dated: 31-07-2016
	No	

22) NATURE OF CONTRACT  Domestic  Local  Int.

23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy) Yes  No

24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy) Yes  No

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING? Yes  No

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? Yes  No

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies) Yes  No

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT? Yes  No

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS? Yes  No

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?  
(Attach copy of the bid evaluation report) Yes  No

31) ANY COMPLAINTS RECEIVED  
(If yes, result thereof)

Yes	
No	No

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS  
(If yes, give details)

Yes	
No	No

33) WAS THE EXTENSION MADE IN RESPONSE TIME?  
(If yes, give reasons)

Yes	
No	No

34) DEVIATION FROM QUALIFICATION CRITERIA  
(If yes, give detailed reasons.)

Yes	
No	No

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:  
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)

Yes	Attached
No	

Signature & Official Stamp of  
Authorized Officer

PROF. DR. SHAMSUDDIN SHAIKH  
**Prof: Dr. Shamsuddin Shaikh**  
F.C.P.S, F.R.C.P

**FOR OFFICE USE ONLY**

PRO-VICE CHANCELLOR  
People's University of Medical &  
Health Sciences for Women Nawabshah  
Shaheed Benazir Abad.

***SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi***

***Tele: 021-9205356; 021-9205369 & Fax: 021-9206291***

Print

Save

Reset





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

Phone: 0244-9370428, 0244-9370249 - 55

Fax No: 0244-9370263

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

No. PUMHSW/S.B.A/DO/P/PROC/02

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

Dated: 29-July-2016



**NOTICE INVITING TENDER**

PUMHSW, Nawabshah, Shaheed Benazirabad invites sealed tenders from reputable **Printing Firms** registered with Sales Tax & Income Tax Department having at least 05-year Experience in related field for Photography, Designing, Printing & Supply of Prospectus of PUMHSW for the Year 2016-17 as per Technical Specifications and samples are available in the Office of the Director Admissions which are designed by **Professional Graphic Designer and Photography by Professional Photographer of Repute.**

<b>Photography, Designing, Printing &amp; Supply of PUMHSW, Prospectus Session - 2016-17</b>				
With Receipt Slips in Triplicate with carbon paper				
Total No: of Pages: 95 (10 pages plus minus),				
Quality of Paper = 130 Grams Matt Paper and 4 page (Title) on 260 Grams Art Card with Matt Lamination & UV.				
Estimated Cost	Bid Security	Issue Date	Submission & Opening date	Tender Fee Non Refundable
<b>1.8 Million</b>	<b>2%</b>	01-08-2016 19-08-2016	Saturday 20-08-2016 Time <b>11:30 Submission</b> <b>12:30 Opening</b>	Rs. 2,000

**METHOD OF PROCUREMENT:**

The Bidding shall be on Single Stage One Envelopes Procedure Financial Proposal.

**BIDDING / TENDER DOCUMENTS:**

Tenders duly supported by Profile of the firm alongwith Specimens of previous work, details of the Equipment/Machinery/Names/Brief Bio-Data of the Professionals involved in the Photography.

**Issuance:** Prescribed Tender Form alongwith Terms and Conditions can be obtained personally from the office of Purchase Officer, Finance Wing, Administration Block, PUMHSW, Shaheed Benazirabad or can also be downloaded from PUMHSW Website: [www.pumhs.edu.pk](http://www.pumhs.edu.pk) & as well as from [www.pprasindh.gov.pk](http://www.pprasindh.gov.pk) on payment of prescribed tender fee Rs: 2000/- (Rupees Two Thousand only) for Photography, Designing, Printing & Supply of PUMHSW, Prospectus for Session 2016-2017 through banks challan/Pay order/DD in favor of **Vice Chancellor Peoples University of Medical & Health Sciences for Women, Shaheed Benazirabad** send to the office of the Purchase officer before the closing date.

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

**TERMS & CONDITIONS:**

- Under following conditions bid will be rejected: -
  - Conditional and telegraphic bids/tenders;
  - Bids not accompanied by bid security of required amount and form;
  - Bids received after specified date and time.
  - Black listed firms.
- Bid validity Period: The validity of offer/quoted Rates shall be for the **period of 90 days.**
- The Central Purchase Committee may cancel/delete any item or decrease or increase quantity as per need under the provision of SPPRA rules. Tenderers, who do not fulfill the Terms and Conditions, will not be entertained.
- 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.
- The procuring Agency may reject any or all Bids subject to relevant provisions of SPPRA Rules 2010.

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



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

**NOTICE INVITING TENDER**

No. PUMHSW/S.B.A/DOF/PROC/02

Dated: 29-July-2016

PUMHSW, Nawabshah, Shaheed Benazirabad invites sealed tenders from reputable **Printing Firms** registered with Sales Tax & Income Tax Department having at least 05-year Experience in related field for Photography, Designing, Printing & Supply of Prospectus of PUMHSW for the Year 2016-17 as per Technical Specifications and samples are available in the Office of the Director Admissions which are designed by **Professional Graphic Designer** and Photographed by **Professional Photographer of Repute**.

**Photography, Designing, Printing & Supply of PUMHSW, Prospectus Session-2016-17**

With Receipt Slips in Triplicate with carbon paper

Total No. of Pages: 95 (10 pages plus minus),

Quality of Paper = 130 Grams Matt Paper and 4 page (Title) on 260 Grams Art Card with Matt Lamination & UV.

Estimated Cost	Bid Security	Issue Date	Submission & Opening Date	Tender Fee Non-Refundable
1.8 Million	2%	01-08-2016 to 19-08-2016	Saturday: 20-08-2016 Time: 11:30 Submission 12:30 Opening	Rs. 2,000/-

**METHOD OF PROCUREMENT:** The Bidding shall be on Single Stage One Envelopes Procedure Financial Proposal.

**BIDDING/TENDER DOCUMENTS:** Tenders duly supported by Profile of the firm alongwith Specimens of previous work, details of the Equipment/Machinery/Names/Brief Bio-Data of the Professionals Involved in the Photography.

**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.ppraisindh.gov.pk](http://www.ppraisindh.gov.pk) on payment of prescribed tender fee Rs. 2,000/- (Rupees Two Thousand only) for Photography, Designing, Printing & Supply of PUMHSW, Prospectus for Session 2016-17 through banks challan/Pay order/DD in favor of **Vice Chancellor Peoples University of Medical & Health Sciences for Women, Shaheed Benazirabad** send to the office of the Purchase Officer before the closing date.

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

**TERMS & CONDITIONS:**

- Under following conditions bid will be rejected:
  - Conditional and telegraphic bids/tenders
  - Bids not accompanied by bid security of required amount and form
  - Bids received after specified date and time
  - Blacklisted firms
- Bid validity Period:** The validity of offer/quoted Rates shall be for the period of 90 days.
- The Central Purchase Committee may cancel/delete any item or decrease or increase quantity as per need under the provision of SPPRA rules. Tenderers, who do not fulfill the Terms and Conditions, will not be entertained.
- In case of Un-scheduled Holiday, Tenders will be opened on the Next working day. The other Terms and Conditions of the Tender shall however remain unchanged.
- The procuring Agency may reject any or all Bids subject to relevant provisions of SPPRA Rules 2010.

**PROF. DR. SHAMSUDDIN SHAIKH**

Director Academics PUMHSW & Convener Purchase Committee PUMHSW,  
Shaheed Benazirabad

Phone: 0244-9370428, 0244-9370249-55 Fax No: 0244-9370263

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Dawn  
Newspaper  
Dated:  
01-08-2016



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



**Kawish**  
**Newspaper**  
**Dated:**  
**31-07-2016**

## ٽيٽو گهريل آهن

No. PUMHSW/S.B.A/DOF/PROC/02 Dated: 29-July-2016

پيپلز يونيورسٽي آف ميڊيڪل اينڊ هيلٿ سائنسز فور ويمن، نوابشاه، شهيد بينظير آباد کي سيلز ٽيڪس ۽ انڪم ٽيڪس ڊيپارٽمينٽس وٽان رجسٽرڊ سٽي ساڪ رڪنڊز طباعتي ادارن/ فرمون جيڪي لاڳاپيل شعبي ۾ گهٽ ۾ گهٽ 05 سال جو تجربو رکندا هجن کان PUMHSW جي پروسيڪٽس براءِ سال 2016-17 جي ٽيڪنڪي وضاحتون ۽ نموني ڊائريڪٽر اينڊ ميسن جي آفيس ۾ دستياب آهن، جيڪي پيش ور گرافڪ ڊزائينر ڊزائين ڪيا آهن ۽ جن جي فوٽو گرافي پيش ور ۽ سڌي ساڪ رڪنڊز فوٽو گرافر جي آهي.

PUMHSW جي پروسيڪٽس براءِ سيشن 2016-17 جي فوٽو گرافي ڊزائيننگ، پرنٽنگ ۽ سپلائي

ڪارڻن پيپر جي ٽريپليڪيٽ سلپ سان

صفحن جي ڪل تعداد: 95 (10 صفحن جي گهٽتائي يا وڌائي)

ڪاغذ جو معيار: 130 گرام ميٽ پيپر ۽ 4 صفحن (ٽائٽل) 260 گرام آرٽ ڪارڊميٽ ليميشن ۽ 11 صفحن

پيپرز	پيپرز جي ڪم ۾ آڻڻ جي تاريخ	پيپرز جي ڪم ۾ آڻڻ جي تاريخ	پيپرز جي ڪم ۾ آڻڻ جي تاريخ	پيپرز جي ڪم ۾ آڻڻ جي تاريخ
1.8 ملين	2%	پهرين آگسٽ 2016 کان	پنجنر 20 آگسٽ 2016	2000 رپيا
		19 آگسٽ 2016	جمع ڪرڻ: صبح 11:30	(ناقابل واپسي)
		ڪلڻ: منجهند 12:30 وڳي		

حصول جو طريقو: ٽيڪس، نيلامي هڪ مرحلو هڪ لٽافي واري طريقو ٽيڪنڪي تجويزن ۽ مالي تجويزن جي بنياد تي هوندي.

واڪ/ٽينڊر دستاويز: ٽينڊرز سان فرم جي پروفائل پراڻ ڪم جي نموني، سامان/ميشنري جي تفصيل ۽ اهڙن شخصن جا نالا ۽ جامع بايو ڊيٽا جيڪا فوٽو گرافي جي ڪم ۾ شامل رهي چڪي هجي.

اجراءِ: PUMHSW جي پروسيڪٽس براءِ سال 2016-17 جي فوٽو گرافي، ڊزائيننگ، پرنٽنگ ۽ سپلائي لاءِ مجوزو ٽينڊر فارم سان شرط ۽ ضابطا ذات طور تي پرچيز آفيس جي واقع فنانس

ونگ، ايڊمن بلاڪ، پيپلز يونيورسٽي آف ميڊيڪل اينڊ هيلٿ سائنسز فور ويمن، شهيد بينظير آباد مان حاصل ڪري سگهجن ٿا يا پيپلز يونيورسٽي آف ميڊيڪل اينڊ هيلٿ سائنسز فور ويمن جي ويب سائٽ [www.pumhs.edu.pk](http://www.pumhs.edu.pk) ۽ [www.pprasindh.gov.pk](http://www.pprasindh.gov.pk) مان 2000 رپين جو بينڪ چالان/

پي آرڊر/ڊي ڊي نالي وائس چانسلر پيپلز يونيورسٽي آف ميڊيڪل اينڊ هيلٿ سائنسز فور ويمن، شهيد بينظير آباد آخري تاريخ کان اڳ پرچيز آفيس کي موڪلي ڏانهن لوڊ ڪري سگهجي ٿو.

ٽينڊر ڪلڻ، جمع ڪرائڻ، معلومات وٺڻ ۽ ڪلڻ جي جڳهن آفيس پرچيز آفيس، فنانس ونگ، ايڊمنسٽريشن بلاڪ، پيپلز يونيورسٽي آف ميڊيڪل اينڊ هيلٿ سائنسز فور ويمن، شهيد بينظير آباد.

شرط ۽ ضابطا:

1. هيٺ ڏنل شرطن تحت واک رد ڪيا ويندا:  
ا. مشروط ۽ ٽيليگرافڪ بواڪ/ٽينڊر  
ب. واک (واڪ) سان گهريل رقم ۽ صورت ۾ سوڻي رقم ۽ فارم جو نه هئڻ  
ج. واک (واڪ) مقرر تاريخ ۽ وقت کانپوءِ وصول ٿيڻ
2. واک جو مدو: پيش ڪيل/جانايل ريس (اگهه) جو مدو 90 ڏينهن هوندو.
3. ايس پي پي آر اي رولز جي شقن تحت سينٽرل پرچيز ڪميٽي ڪنهن به آئٽم کي رد/خارج يا ضرورت تحت مقدار ۾ گهٽتائي يا زيادتي ڪري سگهي ٿي. واک ڏيندڙ جيڪي شرطن ۽ ضابطن تي پورو نٿا آهن انهن تي شور نه ڪيو ويندو.
4. غير متوقع موڪل جي صورت ۾ ٽينڊر پي ڪم وارن ڏينهن ڪوليا ويندا. بهرحال شرطن ۽ ضابطن ۾ ڪا به تبديلي نه هوندي.
5. ايس پي پي آر اي رولز 2010 جي لاڳاپيل شقن مطابق پروڪيورنگ ايجنسي ڪنهن هڪ يا سمورن واکن (واڪن) کي رد ڪري سگهي ٿي.

پروفيسر ڊاڪٽر شمس الدين شيخ

ڊائريڪٽر اڪيڊمڪس پي يو ايم ايس ڊيلو ايڊ ڪنوينر پرچيز ڪميٽي پي يو ايم ايس ڊيلو شهيد بينظير آباد

Phone: 0244-9370428, 0244-9370249-55 Fax No: 0244-9370263

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PMD(M) 97563



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



Jung  
Newspaper  
Dated:  
31-07-2016

No. PUMHSW/S.R.A./DOI/PROC/92 Date: 27 July 2016

جنرل ایجوکیشنل آفیس میں جگہ کیلئے ایڈمیشن سٹریٹجی اور ایڈمیشن ٹیسٹ کے بارے میں تفصیلات کے لیے ایڈمیشن آفیسر سے رابطہ کریں۔  
ایڈمیشن ٹیسٹ کے بارے میں تفصیلات کے لیے ایڈمیشن آفیسر سے رابطہ کریں۔  
ایڈمیشن ٹیسٹ کے بارے میں تفصیلات کے لیے ایڈمیشن آفیسر سے رابطہ کریں۔

**PUMHSW کے ایڈمیشن آفیسر کے دفتر (گورنمنٹ ہسپتال ہنگ، پرنسپل کی آفس)**

گورنمنٹ ہسپتال ہنگ، پرنسپل کی آفس کے ساتھ  
معلومات کی کاپی (10 معلومات کی کاپی)

کانٹیکٹ نمبر: 130 گرام پوسٹ، پورہ 4، ملات (پاکستان) 2004 گرام پوسٹ، گورنمنٹ ہسپتال ہنگ، پرنسپل کی آفس کے ساتھ

ٹیکسٹ	ڈیٹا	ایڈمیشن	ایڈمیشن
1.8 ملین	2%	19 اگست 2016	20 اگست 2016
12:30 بجے (پہلی گھنٹہ)	11:30 بجے (دو گھنٹہ)	12:30 بجے (پہلی گھنٹہ)	12:30 بجے (پہلی گھنٹہ)

حصول کا طریقہ کار: ایڈمیشن ٹیسٹ کے لیے درخواست دہندگان کو ایڈمیشن آفیسر سے رابطہ کرنا ہوگا۔  
ایڈمیشن ٹیسٹ کے بارے میں تفصیلات کے لیے ایڈمیشن آفیسر سے رابطہ کریں۔

اجرو: PUMHSW کے ایڈمیشن آفیسر کے دفتر (گورنمنٹ ہسپتال ہنگ، پرنسپل کی آفس) کے ساتھ  
ایڈمیشن آفیسر کے دفتر (گورنمنٹ ہسپتال ہنگ، پرنسپل کی آفس) کے ساتھ  
ایڈمیشن آفیسر کے دفتر (گورنمنٹ ہسپتال ہنگ، پرنسپل کی آفس) کے ساتھ

ایڈمیشن آفیسر کے دفتر (گورنمنٹ ہسپتال ہنگ، پرنسپل کی آفس) کے ساتھ  
ایڈمیشن آفیسر کے دفتر (گورنمنٹ ہسپتال ہنگ، پرنسپل کی آفس) کے ساتھ

- شرائط و ضوابط:**
1. درخواست دہندگان کے تحت باقی سب سے زیادہ نمبر ہونے کی ضرورت ہے۔
  2. ایڈمیشن آفیسر کے دفتر (گورنمنٹ ہسپتال ہنگ، پرنسپل کی آفس) کے ساتھ
  3. ایڈمیشن آفیسر کے دفتر (گورنمنٹ ہسپتال ہنگ، پرنسپل کی آفس) کے ساتھ
  4. ایڈمیشن آفیسر کے دفتر (گورنمنٹ ہسپتال ہنگ، پرنسپل کی آفس) کے ساتھ
  5. ایڈمیشن آفیسر کے دفتر (گورنمنٹ ہسپتال ہنگ، پرنسپل کی آفس) کے ساتھ

ایڈمیشن آفیسر کے دفتر (گورنمنٹ ہسپتال ہنگ، پرنسپل کی آفس) کے ساتھ  
ایڈمیشن آفیسر کے دفتر (گورنمنٹ ہسپتال ہنگ، پرنسپل کی آفس) کے ساتھ

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

No

**FINANCIAL OPENING**

**TENDER FOR PHOTOGRAPHY, DESIGNING,  
PRINTING & SUPPLY OF PUMHSW PROSPECTUS  
FOR SESSION 2016-2017**



**HELD ON**  
**SATURDAY 20<sup>TH</sup> AUGUST, 2016**



# DIRECTORATE OF FINANCE

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

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

No. PUMHSW/SBA / DOF / PROC: 208/13

Dated: 22 / 08 / 2016

**SAY NO TO CORRUPTION**

NIT No: PUMHSW/SBA/DOF/PROC/02, Dated: 29<sup>th</sup>-July-2016

Tender Enquiry No: PUMHSW/SBA/DOF/PROC/10, Dated: 29<sup>th</sup>-July-2016

SPPRA Sr. No: 29631, Uploaded on: 02-08-2016

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

**MINUTES OF THE MEETING REGARDING FINANCIAL OPENING OF  
TENDER FOR PHOTOGRAPHY, DESIGNING, PRINTING & SUPPLY OF  
PUMHSW PROSPECTUS FOR SESSION 2016-2017.**

Meeting of Central Purchase Committee PUMHSW, SBA regarding financial opening of bids of **Tender for Photography, Designing, Printing & Supply of PUMHSW Prospectus for Session 2016-2017**, held on **Saturday 20<sup>th</sup>-August-2016** at **12:30 Noon** in the office of the Director Academics PUMHSW, SBA, under the Chairmanship of Prof. Dr. Shamsuddin Shaikh, Director Academics & Chairman Central Purchase Committee of this University.

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

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

The following Bidders submitted their bids till the deadline of submission:  
(Attendance sheet enclosed)

S. No	Name of Firm / Contractor	Representative of the Firm
01	M/S. SHAKEEL PACKAGES KARACHI	Mr. M. Saleem
02	M/S. NEWVISION KARACHI	Mr. Syed Munim Ahmed
03	M/S. BLUE BELL KARACHI.	Mr. Muzafar Qureshi
04	M/S. HAMDARD PACKAGES KARACHI	Mr. Tarique Mirza

The bids were opened at 12:30 Noon in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman Central Purchase Committee & All the members signed each and every page of financial proposal/bids. The bids do not contain any over-writing or cutting.

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


The Central Purchase committee then declared the bid of the following bidders who are responsive being lowest & recommended them for award of supply order, per copy rate basis.

Following is the details of bids announced:


S. No.	Name of Bidder	Bid Submitted Per Book	Amount of 2 % Bid Security Pay Order No./ Date	Recommendation
01	M/S. SHAKEEL PACKAGES KARACHI	@ Rs: 166/-	Rs: 20,000/- P.O No: 02163181	1 <sup>st</sup> Lowest Responsive & Qualified
02	M/S. HAMDARD PACKAGES KARACHI	@ Rs: 200/-	Rs: 35,000/- P.No: 02211261	2 <sup>nd</sup> Lowest Responsive & Qualified
03	M/S. BLUE BELL KARACHI.	@ Rs: 242/-	Rs: 36,000/- P.No: 01870642	3 <sup>rd</sup> Lowest Responsive & Qualified
04	M/S. NEWVISION KARACHI	@ Rs: 307.86/-	Rs: 36,000/- P.No: 16316125	4 <sup>th</sup> Lowest Responsive & Qualified


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

**CENTRAL PURCHASE COMMITTEE**

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

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

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

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

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

**Copy forwarded for information to:**

1. Purchase 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.



# 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: 193

Dated: 20/08/2016

SAY NO TO CORRUPTION


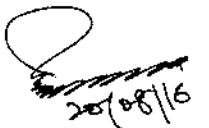
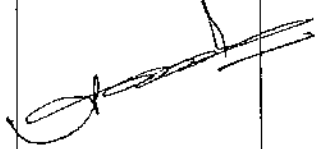
NIT No: PUMHSW/SBA/DOF/PROC/02, Dated: 29<sup>th</sup>-July-2016

Tender Enquiry No: PUMHSW/SBA/DOF/PROC/10, Dated: 29<sup>th</sup>-July-2016

SPPRA Sr. No: 29631, Uploaded on: 02-08-2016

Attendance sheet of Central Purchase Committee for financial opening of **Tender for Photography, Designing, Printing & Supply of PUMHSW Prospectus for Session 2016-2017, held on Saturday 20<sup>th</sup>-August-2016 at 12:30 Noon** in the Committee Room of Vice Chancellor's Secretariat.

## CENTRAL PURCHASE COMMITTEE

S. NO	NAME & DESIGNATION	DESIGNATION	SIGNATURE
01	<b>PROF. DR. SHAMSUDDIN SHAIKH</b> Director Academics & Chairman Central Purchase Committee PUMHSW, Shaheed Benazirabad	CHAIRMAN	
02	<b>MR. ZEESHAN MEMON</b> Director Finance & Member Central Purchase Committee PUMHSW, Shaheed Benazirabad	MEMBER	 20/08/16
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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No. PUMHSW/SBA/DOF/PROC: 194

Dated: 20/08/2016

**SAY NO TO CORRUPTION**

NIT No: PUMHSW/SBA/DOF/PROC/02, Dated: 29<sup>th</sup>-July-2016

Tender Enquiry No: PUMHSW/SBA/DOF/PROC/10, Dated: 29<sup>th</sup>-July-2016

SPPRA Sr. No: 29631, Uploaded on: 02-08-2016

The following Representative of Firms / Parties / Suppliers are attended financial opening of Tender for Photography, Designing, Printing & Supply of PUMHSW Prospectus for Session 2016-2017, held on Saturday 20<sup>th</sup>-August-2016 at 12:30 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. SHAKEEL PACKAGES KARACHI	Mr. M. Saleem	Tender for Photography, Designing, Printing & Supply of PUMHSW Prospectus for Session 2016-2017	
02	M/S. NEWVISION KARACHI	Mr. Syed Munim Ahmed	-do-	
03	M/S. BLUE BELL KARACHI.	Mr. Muzafar Qureshi	-do-	
04	M/S. HAMDARD PACKAGES KARACHI	Mr. Tarique Mirza	-do-	

## CENTRAL PURCHASE COMMITTEE

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

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

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



# DIRECTORATE OF FINANCE

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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: 207

Dated: 22 / 08 / 2016

**SAY NO TO CORRUPTION**

NIT No: PUMHSW/SBA/DOF/PROC/02, Dated: 29<sup>th</sup>-July-2016

Tender Enquiry No: PUMHSW/SBA/DOF/PROC/10, Dated: 29<sup>th</sup>-July-2016

SPPRA Sr. No: 29631, Uploaded on: 02-08-2016

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

Name of Procuring Agency: Peoples University of Medical & Health Sciences for Women  
Nawabshah, SBA

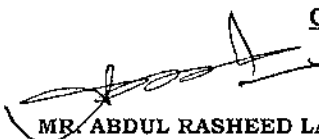
Tender Description/Name of work/item: TENDER FOR PHOTOGRAPHY, DESIGNING,  
PRINTING & SUPPLY OF PUMHSW PROSPECTUS  
FOR SESSION 2016-2017

### BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT


Eligibility/ Qualification Criteria:


S. No.	Eligibility / Qualification Criteria	Name of Company / Supplier / Firm / Bidder			
		M/S Shakeel Packages Karachi	M/S. Hamdard Packages Karachi	M/s Blue Bell Karachi.	M/S New Vision Karachi
1	NTN Certificate	Yes	Yes	Yes	Yes
2	Sales Tax Registration	Yes	Yes	Yes	Yes
3	Minimum Five years' experience of relevant field.	Yes	Yes	Yes	Yes
4	Required Earnest Money / Bid Security are attached.	Yes	Yes	Yes	Yes
5	Bid is signed, named and stamped by the authorized person of the firm along with Authorization letter.	Yes	Yes	Yes	Yes
6	Catalogue, Brochures of The Products are Attached	Yes	Yes	Yes	Yes
7	Qualified/ Disqualified	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

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

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

  
PROF. DR. SHAMSUDDIN SHAIKH  
Director Academics & Chairman,  
Central Purchase Committee,  
PUMHSW, Shaheed Benazirabad  
People's University of Medical &  
Health Sciences for Women Nawabshah  
Shaheed Benazir Abad



# DIRECTORATE OF FINANCE

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

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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: 214

Dated: 22 / 08 / 2016

**SAY NO TO CORRUPTION**

## BID EVALUATION REPORT

NIT No: PUMHSW/SBA/DOF/PROC/02, Dated: 29<sup>th</sup>-July-2016

Tender Enquiry No: PUMHSW/SBA/DOF/PROC/10, Dated: 29<sup>th</sup>-July-2016

SPPRA Sr. No: 29631, Uploaded on: 02-08-2016

1. Name of Procuring Agency: Peoples University of Medical & Health Sciences for Women Nawabshah, SBA
2. Tender Reference No: NIT No: PUMHSW/SBA/DOF/PROC/02 Dated: 29<sup>th</sup>-07-2016,
3. Tender Description/Name of work/item: Tender for Photography, Designing, Printing & Supply of PUMHSW Prospectus for Session 2016-2017
4. Method of Procurement: National Competitive Bidding (Single Stage, Single Envelopes Procedure)
5. Tender Published: SPPRA Sr. No: 29631, Uploaded on: 02-08-2016
6. Total Bid documents Sold: 04 (Four)
7. Total Bids Received: 04 (Four)
8. Technical Bid Opening date: (if applicable): N/A
9. No. of Bid technically qualified (if applicable): N/A
10. Bid(s) Rejected: N/A
11. Financial Bid Opening date: Saturday 20<sup>th</sup>-August-2016
12. Bid Evaluation Report:

S No	Name of Firm or Bidder	Bid Submitted Per Book Price	Ranking in terms of cost	Comparison with Estimated cost Rs: 1,800,000/-	Reasons for acceptance/rejection	Remarks
01	M/S. SHAKEEL PACKAGES KARACHI	@ Rs: 166/-	1 <sup>st</sup> Lowest	<b>As Per Attached Comparative Statement</b>		Responsive & Qualified
02	M/S. HAMDARD PACKAGES KARACHI	@ Rs: 200/-	2 <sup>nd</sup> Lowest			Responsive & Qualified
03	M/S. BLUE BELL KARACHI.	@ Rs: 242/-	3 <sup>rd</sup> Lowest			Responsive & Qualified
04	M/S. NEWVISION KARACHI	@ Rs: 307.86/-	4 <sup>th</sup> Lowest			Responsive & Qualified

### CENTRAL PURCHASE COMMITTEE

**MR. ABDUL RASHEED LAKHO**

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

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

**MR. ZEESHAN MEMON**

Director Finance & Member  
Central Purchase Committee  
PUMHSW, Shaheed Benazirabad

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

**PROF. DR. SHAMSUDDIN SHAIKH**

Director Academics & Quality  
Central Purchase Committee  
PUMHSW, Shaheed Benazirabad  
People's University of Medical &  
Health Sciences for Women Nawabshah  
Shaheed Benazir Abad



D:  
PEOPLE'S UNIVE

PMC Hospital R

Tel. (Direct): 0092-244-9370519

Fax: 0092-244-9370263


No. PUMHSW/SBA/DOF/PROC: 215

COMPAR  
TENDER FOR PHOTOC  
SUPPLY OF PUMHSW PRO

NIT No: PUMHSW/SBA/DOF/PROC/02, Dated: 29<sup>th</sup>-Jul  
SPPRA Sr

S. No	Description Specifications	Total Quantity	S Pa K
01	Tender for Photography, Designing, Printing & Supply of PUMHSW Prospectus for Session 2016-2017	Per Copy Rate	1s Q @ R

Note: The Comparative Statement Showing the :  
suppliers / bidders for the financial year 2016-17  
The lowest rates have been marked, therefore low

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

**ABDUL RASHEED LAKHO**  
ACCOUNTS OFFICER (AUDIT)  
GENERAL EDUCATION  
Hyderabad.

P  
H



# 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/310/17

Dated: 05/09/2016

**SAY NO TO CORRUPTION**

M/S: SHAKEEL PACKAGES,  
KARACHI.

**Address:** 10-12, Mahnoor Apartment, Nazimabad  
Commercial Area No. 2, Karachi  
Contact No: 03332294899, 03433013909.

**SUBJECT: AWARD OF CONTRACT & SUPPLY ORDER.**

Reference to: NIT No: PUMHSW/SBA/DOF/PROC/02, Dated: 29<sup>th</sup>-July-2016

Tender Enquiry No: PUMHSW/SBA/DOF/PROC/10, Dated: 29<sup>th</sup>-July-2016

SPPRA Sr. No: 29631, Uploaded on: 02-08-2016

With reference to the above correspondence, the undersigned with the approval of competent authority pleased to place this Supply Order to M/s. Shakdeel Packages, Karachi (the supplier) for the supply of the following items to PUMHSW Shaheed Benazirabad (the purchaser) at the rates mentioned below.


## 1. BILL OF QUANTITY

S.No	Name of Items	Quantity	Unit Rate	Total Amount in Rupees
01.	Tender for Photography, Designing, Printing & Supply of PUMHSW Prospectus for Session 2016-2017	6000 Books	@ Rs: 166/- Per Book	996,000/=
<b>Total Amount</b>				<b>996,000/=</b>
In words: Rupees Nine Hundred Ninety Six Thousands only				

## 2. TERMS FOR SUPPLY ORDER.


01	<b>SPECIAL CONDITIONS:</b>	a) The above cited price including sales tax is firm & final and shall not be escalated for any reason what so ever. The payment of sales tax shall be made on production of sales tax invoice, In case the supplier pays lump sum sales tax for multi goods production. The supplier will also submit an affidavit on non-judicial paper that the challan includes an amount equal to applicable sales tax for supply of the quantities of material to PUMHSW, against this supply order. b) Any increase / decrease in the existing of Custom Duty / Sales Tax or any other tax is imposed or charges by the Government of Pakistan / Provincial government the same will be adjusted by the Vice Chancellor Peoples University of Medical & Health Sciences, for Women Shaheed Benazirabad on presentation of documentary evidence. c) The material shall confirm to PUMHSW, Shaheed Benazirabad specification. d) The material shall be supplied strictly as per clause 1. Bill of Quantity of this supply order. e) Loading and unloading of the material will be the responsibility of the supplier. f) PUMHSW, reserves the right to decrease / increase the Quantity, during the currency of contract. g) If the supplier provides these items at the lower rate during the accuracy of contract, the rate of the item will be amended accordingly and extra cost will be recovered from the supplier. h) You are advised 5% security deposit to refix as your amount of the supply order.
02	<b>SPECIFICATION:</b>	As per specification clause 1, 2, 3 & 4 of the tender.
03	<b>TERMS OF DELIVERY:</b>	Free Delivery at consignee store.
04	<b>CONSIGNEES:</b>	Central Store PUMHSW, Shaheed Benazirabad. <b>Note: Consignee &amp; Delivery period can be changed / revised at any time.</b>
05	<b>DELIVERY PERIOD:</b>	All the proof / samples of prospectus will be verified and checked from Director Admission (Undergraduate), PUMHSW; Shaheed Benazirabad after that full quantity of material shall be delivered within 10 days before the date inviting application i.e. 19-Sept-2016.

06	<b>PAYMENT:</b>	The payment will be made by Vice Chancellor PUMHSW, Shaheed Benazirabad subject to production of following enclose. 1. Bill / invoice 2. Sales Tax invoice as per sales tax law. 3. No advance payment shall be allowed, except in special conditions, for which competent authority shall allow to pay full / partial amount of supply order 4. All Govt taxes include income tax, sales tax & stamp adhesive duty shall be recovered from the invoice. 5. Delivery Challan signed by the store keeper consignee PUMHSW, Shaheed Benazir Abad. 6. Partial deliveries of stock shall not be permissible.
07	<b>WARRANTY</b>	The supplier will furnish a warranty certificate and certifying that the goods supplied confirm exactly to the specifications and brand new and if the material found defective or not confirming to the.
08	<b>FORCE MAJEURE:</b>	The right of PUMHSW to terminate the contract / SO, claim penalty of liquidated damages shall be subject to the following circumstances. Provided as result of all or any of these events, there has been delay in the performance of the contract / SO by the manufacturer or the supplier, or the contract / SO has become incapable of being performed. a. Act of God (Allah) b. Act of State, war or any act of the enemy c. Lock outs, Riots of Civil commotion d. Injection granted by a court of competent jurisdiction not resulting from any fault of the manufacturer of the supplier. e. Restriction imposed by the Government on the import of any material relating to the manufacturer of goods. f. Non receipt of raw material from abroad for reasons beyond the control of the manufacturer or the supplier. g. Diversion of supplies by the carrier without any fault or knowledge of the manufacturer or the supplier. Provided, further, that the manufacturer of the supplier has given notices to PUMHSW within 07 days of happening of any such event. <b>Note:</b> While determining liquidated damages, the purchaser shall not consider any of the following circumstances, a cause under "FORCE MAJEURE" and shall not allow any relaxation in the liquidated damages on accounts of. > Delay on the part of the liquidated damages on account off: > Defect of failure accruing to any machinery & equipment installed at the contractor / supplier works during the currency of the contract / SO
09	<b>FAILURE AND TERMINATION</b>	I. If the supplier fails to deliver the stores or any consignment thereof within the specification delivery period, the purchaser shall be entitled at this option, either. II. To recover from the supplier liquidated damages levied at the rate of two percent (2%) per month or a fraction thereof subject to a maximum of ten percent (10%) of the contract / SO price, except a. Where un-delivered items hold up the use of other items, liquidated damages shall be levied on the total value of the contract. b. The recovery of the liquidated damages mentioned above can be affected from any payment due on supplier from PUMHSW. III. To purchase from elsewhere, without notice to the supplier at the supplier's risk and cost the store not delivered without canceling the contract in respect of the consignment not yet due for delivery.

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

**Copy forwarded for information to:**

1. Procurement Officer, PUMHSW, SBA.
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3. P.A to the Vice Chancellor, PUMHSW, SBA.
4. P.A to the Director Academics & Chairman Purchase Committee, PUMHSW, SBA
5. P.A to the Registrar, PUMHSW, SBA
6. P.A to the Director Finance, PUMHSW, SBA.
7. Senior Store Keeper, Main Store, PUMHSW, SBA.
8. Office Concerned.

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



## DIRECTORATE OF FINANCE

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Website: www.pumhs.edu.pk

No. PUMHSW/SBA/DOF/PROC : 215

Dated: 22 / 08 / 2016

**SAY NO TO CORRUPTION**

### COMPARATIVE STATEMENT

TENDER FOR PHOTOGRAPHY, DESIGNING, PRINTING &

SUPPLY OF PUMHSW PROSPECTUS FOR SESSION 2016-2017

NIT No: PUMHSW/SBA/DOF/PROC/02, Dated: 29<sup>th</sup> July-2016, Tender Enquiry No: PUMHSW/SBA/DOF/PROC/10, Dated: 29<sup>th</sup> July-2016 & SPPRA Sr. No: 29631, Uploaded on: 02-08-2016

S. No	Description Specifications	Total Quantity	M/S	M/S.	M/s Blue	M/S New	REMARKS
			Shakeel Packages Karachi	Hamdard Packages Karachi	Bell Karachi.	Vision Karachi	
01	Tender for Photography, Designing, Printing & Supply of PUMHSW Prospectus for Session 2016-2017	Per Copy Rate	1 <sup>st</sup> Lowest Qualified	2 <sup>nd</sup> Lowest Qualified	3 <sup>rd</sup> Lowest Qualified	4 <sup>th</sup> Lowest Qualified	M/S Shakeel Packages Karachi is 1 <sup>st</sup> Lowest, Qualified & Recommended for Award of Contract
			@ Rs: 166/-	@ Rs: 200/-	@ Rs: 242/-	@ Rs: 307.86/-	

Note: The Comparative Statement Showing the rates for the purchase of Printing & Publication items offered by various suppliers / bidders for the financial year 2016-17.

The lowest rates have been marked, therefore lowest offers are recommended for acceptance and Award of Contract.

MIR ABDUL RASHEED LAKHIO

Accounts Officer Audit, D.S.E Hyderabad &

Member Central Purchase Committee

PUMHSW, Shaheed Benazirabad

ABDUL RASHEED LAKHIO

ACCOUNTS OFFICER (AUDIT)

HEALTH SCIENCES EDUCATION

SHAHEED BENAZIRABAD.

MR. ZEESHAN MEMON

Director Finance & Member

Central Purchase Committee

PUMHSW, Shaheed Benazirabad

DIRECTOR FINANCE

People's University of Medical &

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PUMHSW, Shaheed Benazirabad

DIRECTOR ACADEMICS

People's University of Medical &

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