

12

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/482 Dt: 11-01-18

03 Tender Description/Name: Procurement / Printing of Souvenir

04 Method of Procurement: Domestic / Local

05 Procedure of Bidding Single Stage- One Envelope Procedure

Tender Published: Website : PUMHS 12-01-2018 (Sr:36155)

07 Total Bid documents Sold: 01 Nos.

08 Total Bids Received: 01 Nos.

09 Technical Bid Opening date: Not Applicable

10 No. of Bid technically qualified: Not Applicable

11 Bid(s) Rejected: 00

2.0(0)

Financial Bid Opening date: 30-01-2018

13 Bid Evaluation Report:

<i>Sr.</i> #	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1	M/s Shan Printing Press, Hyderabad.	169,650.00	1st Lowest	Within approved allocated budget.	The bid is acc	

Signatures of the Members of the Committee.

MR. ABOUL 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/482 Dt: 11-01-18
Websi	te	PUMHS 12-01-2018,
		SPPRA 12-01-2018, Serial No. 36155
Tende	r Description/Name	Serial No. 1: Procurement / Printing of Souvenir
Proced	lure of Bidding	Single Stage- One Envelope Procedure
Bid O	pening Date	Financial Bid Opening 30-01-2018
1	Name of Firm / Bidder	M/s Shan Printing Press, Hyderabad
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 Hyd.

Member, Central Purchase Committee

MR. ZEESHAN MEMON

Director Finance, PUMHSW (SBA) Member Central Purchase Committee

PROF. DR. SHAMSUDDIN SHAIKH

Director Academics, PUMHSW (SBA) Chairman, Central Purchase Committee



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

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 FINANCIAL BID OPENING MEETING

REFERENCE:

1. NIT: No. PUMHSW / SBA / DOF / PROC: / 482, dated: 11-01-2018

2. Tender Serial No. 1-Procurement / Printing of Souvenir for Convocation

Website: 12-01-18 on PUMHSW, 12-01-18 on SPPRA Serial No. 36155.

The meeting was started with the recitation of Holly Quran. Afterwards, the Chairman Procurement Committee welcomed the members, bidders and their representatives. The Central Purchase Committee opened financial bids on January 30th 2018 at 11:30am, in the office of the Director Finance.

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

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

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

ABDUL RASHEED LAKHO

Accounts Officer Audit, D.S.E Hyd. Member, Central Purchase

Committee

ZEESHAN MEMON
Director Finance, PUMHSW,

Member Central Purchase Committee PROF. DR. SHAMSUDDIN S.

Director Academics, PUMHSW, Chairman, Central Purchase Committee



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

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

Tel. (Direct): 0092-244-9370519

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

Fax: 0092-244-9370263

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

Website: www.pumhs.edu.pk

SAY NO TO CORRUPTION

CERTIFICATE REGARDING RULE 48

NIT No: PUMHSW / SBA / DOF / PROC: / 482, Dated: 11th-01-2018 Tender Serial No. 1-Procurement / Printing of Souvenir for Convocation

Website:

PUMHSW on : 12-01-2018

SPPRA on

: 12-01-2018, Serial No: 36155

It is stated that as per the requirement of N.I.T. as captioned above, the financial bids were opened on **January 30, 2018**, in the office of the Director Finance.

In this regard, this is to state that only one bidder M/s Shan Printing Press has submitted the bid for the procurement / printing of Souvenir and it is to certify that quoted prices are 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: / 482, Dated: 11th-01-2018

Website

PUMHS on: 12-01-2018

SPPRA on: 12-01-2018, Sr: 36155

NIT Description

Serial-1: Printing of Souvenir for Convocation

Sr. #	Items	Specification	Unit	Qty.	M/s Shan Printing Press, Hyd Rate	Amount
1	PRINTING OF SOUVENIR	Designing, Production, Printing and Supply of Souvenir: Pages: 100, Size: (11 x 8.5)", Paper: 115gm Matt Paper. Printed: 04 Color offset printing with gumbinding. Paper(Title): 310 Grams Art Card with Matt Lamination & UV.	No.	650	261.00	169,650
						160 650

169,650

MR. ABDUL RASHEED LAKHO

Accounts Officer Audit, D.S.E Hyd, Member, Central Purchase Committee MR. ZEESHAN MEMON Director Finance, PUMHSW(SBA) Member Central Purchase Committee

PROF. DR. SHAMSUDDIN SHAIKH

Director Academics, PUMHSW(SBA) Chairman, Central Purchase Committee



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

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

ATTENDANCE SHEET

NIT No: PUMHSW / SBA / DOF / PROC: / 482, Dated: 11th-01-2018

PUMHSW Uploaded on: 12-01-2018

SPPRA ID No: 36155, Uploaded on: 12-01-2018

The following representative of firms have attended the meeting for the opening of financial bids of tender: Procurement / Printing of Souvenir for PUMHSW. The financial bids are opened on dated 9th November 2017 at 11:30 am in the Committee Room of Vice Chancellor's Secretariat.

Sr. #	Name of Firm / Party / Supplier	Representative Name	Signature
01	Show princing press	Aquio	Acir
02	1. 1. 28 1	, 400	
03			
04			
05			
06			
07			
08			
09			
10			

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

Director Academics, PUMHSW, Shaheed Benazirabad Chairman, Central Purchase Committee



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

PMC Hospital Road, Nawabshah (Shaheed Benazirabad), Sindh, Pakistan Tel. (Direct): 0092-244-9370519 Tel. (Extension): 0092-244-9370249-58 (2214)

Fax: 0092-244-9370263 E-mail: <u>Director.Finance@pumhs.edu.pk</u>

Website: www.pumhs.edu.pk

SAY NO TO CORRUPTION

ATTENDANCE SHEET

NIT No: PUMHSW / SBA / DOF / PROC: / 482, Dated: 11th-01-2018

PUMHSW Uploaded on: 12-01-2018

SPPRA ID No: 36155, Uploaded on: 12-01-2018

The following members of Central Purchase Committee have attended the meeting, to open financial bid of tender for the Procurement / Printing of Souvenir for PUMHSW. The financial bids are opened on dated January 30th 2018 at 11:30am in the Committee Room of Vice Chancellor's Secretariat.

S. NO	NAME & DESIGNATION	DESIGNATION	SIGNATURE
01	Director Academics, PUMHSW, Shaheed Benazirabad. Chairman, Central Purchase Committee	CHAIRMAN	Que:
02	ZEESHAN MEMON Director Finance, PUMHSW, Shaheed Benazirabad. Member, Central Purchase Committee	MEMBER	Charles 20 or 11 &
03	ABDUL RASHEED LAKHO Accounts Officer Audit, D.S.E Hyderabad, Member, Central Purchase Committee	MEMBER	H



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/482 Dt: 11-01-18

03 Tender Description/Name: Procurement of Kits for Convocation

04 Method of Procurement: Domestic / Local

05 Procedure of Bidding Single Stage- One Envelope Procedure

Tender Published: 06

Website

PUMHS 12-01-18

PPRA-Sindh 12-01-2018 (Sr:36155)

07 Total Bid documents Sold:

01 Nos.

08 Total Bids Received: 01 Nos.

09 Technical Bid Opening date: Not Applicable

10 No. of Bid technically qualified: Not Applicable

11 Bid(s) Rejected: 00

12

Financial Bid Opening date:

30-01-2018

13 **Bid Evaluation Report:**

Sr. #	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/s Shan Printing Press, Hyderabad.	320,000	1 st Lowest	Within approved allocated budget.	The bid is accepted bein the lowest responsive bi	

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

BIDDER ELIGIBILITY / QUALIFICATION REPORT

Name	of Procuring Agency	Peoples University of Medical & Health Sciences		
Tende	r Reference Number	NIT: PUMHSW/SBA/DOF/PROC/482 Dt: 11-01-18		
Websi	te	PUMHS 12-01-2018,		
		SPPRA 12-01-2018, Serial No. 36155		
Tende	r Description/Name	Serial No. 2 Procurement of Kits for Convocation		
Proced	dure of Bidding	Single Stage- One Envelope Procedure		
Bid O	pening Date	Financial Bid Opening 30-01-2018		
1	Name of Firm / Bidder	M/s Shan Printing Press, Hyderabad		
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(SBA) Member Central Purchase Committee

PROF. DR. SHAMSUDDIN SHAIKH

Director Academics, PUMHSW(SBA) Chairman, Central Purchase Committee



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

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

Tel. (Direct): 0092-244-9370519 Fax: 0092-244-9370263

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

Tel. (Extension): 0092-244-9370249-58 (2214) pk **Website:** www.pumhs.edu.pk

No. PUMHSW / SBA / CPC / PROC:

Dated: 30 / 01 / 2018

SAY NO TO CORRUPTION

SUBJECT:

MINUTES OF FINANCIAL BID OPENING MEETING

REFERENCE:

1. NIT: No. PUMHSW / SBA / DOF / PROC: / 482, dated: 11-01-2018

2. Tender Serial No. 2-Procurement of Kits for Convocation

3. Website: 12-01-18 on PUMHSW, 12-01-18 on SPPRA Serial No. 36155.

The meeting was started with the recitation of Holly Quran. Afterwards, the Chairman Procurement Committee welcomed the members, bidders and their representatives. The Central Purchase Committee opened financial bids on January 30th 2018 at 11:30am, in the office of the Director Finance.

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

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

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

ABÐÚL RASHEED LAKHO

Accounts Officer Audit, D.S.E

Hyd. & Member, Central Purchase Committee ZEESHAN MEMON

Director Finance, PUMHSW, Member Central Purchase Committee PROF. DR. SHAMSUDDIN S.

Director Academics, PUMHSW, Chairman, Central Purchase

Committee



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

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

Tel. (Direct): 0092-244-9370519

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

Fax: 0092-244-9370263

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

Website: www.pumhs.edu.pk

SAY NO TO CORRUPTION

CERTIFICATE REGARDING RULE 48

NIT No: PUMHSW / SBA / DOF / PROC: / 482, Dated: 11th-01-2018

Tender Serial No. 2-Procurement of Kits for Convocation

Website:

PUMHSW on : 12-01-2018

SPPRA on

: 12-01-2018, Serial No: 36155

It is stated that as per the requirement of N.I.T. as captioned above, the financial bids were opened on January 30, 2018, in the office of the Director Finance.

In this regard, this is to state that only one bidder M/s Shan Printing Press has submitted the bid for the procurement of Kits and it is to certify that quoted prices are 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: / 482, Dated: 11th-01-2018

Website

PUMHS on: 12-01-2018

SPPRA on: 12-01-2018, Sr. 36155

NIT Description

Serial No.-2: Printing of Kits for Convocation

Sr. #	Items	Specification	Unit	Qty.	M/s Shan Printing Press, Hyd Rate	Amount
1	Bags with Flip cover	Parachute (Cardura)/Artificial Leather, 02 Color Printed with University Name and logo, Size: (18x12)"	No.	500	640.00	320,000
-	111					320 000

MR. ABDUL RASHEED LAKHO

Accounts Officer Audit, D.S.E Hyd, Member, Central Purchase Committee MR. ZEESHAN MEMON

Director Finance, PUMHSW(SBA) Member Central Purchase Committee

PROF. DR. SHAMSUDDIN SHAIKH Director Academics, PUMHSW(SBA)

Chairman, Central Purchase Committee



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

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

ATTENDANCE SHEET

NIT No: PUMHSW / SBA / DOF / PROC: / 482, Dated: 11th-01-2018

PUMHSW Uploaded on: 12-01-2018

SPPRA ID No: 36155, Uploaded on: 12-01-2018

The following representative of firms have attended the meeting for the opening of financial bids of tender: Procurement of Convocation Kits for PUMHSW. The financial bids are opened on dated 9th November 2017 at 11:30 am in the Committee Room of Vice Chancellor's Secretariat.

Sr. #	Name of Firm / Party / Supplier	Representative Name	Signature
01	Shampsialing poess	Aquis	Aus
02	0 1000		
03			
04			
05			
06			
07			
08			
09			
10			

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

Director Academics, PUMHSW, Shaheed Benazirabad Chairman, Central Purchase Committee



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

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

Tel. (Direct): 0092-244-9370519

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

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

Website: www.pumhs.edu.pk

SAY NO TO CORRUPTION

ATTENDANCE SHEET

NIT No: PUMHSW / SBA / DOF / PROC: / 482, Dated: 11th-01-2018

PUMHSW Uploaded on: 12-01-2018

SPPRA ID No: 36155, Uploaded on: 12-01-2018

The following members of Central Purchase Committee have attended the meeting, to open financial bid of tender for the Procurement of Convocation Kits for PUMHSW. The financial bids are opened on dated January 30th 2018 at 11:30am in the Committee Room of Vice Chancellor's Secretariat.

S. NO	NAME & DESIGNATION	DESIGNATION	SIGNATURE
01	Director Academics, PUMHSW, Shaheed Benazirabad. Chairman, Central Purchase Committee	CHAIRMAN	China
02	ZEESHAN MEMON Director Finance, PUMHSW, Shaheed Benazirabad. Member, Central Purchase Committee	MEMBER	30/01/18
03	ABDUL RASHEED LAKHO Accounts Officer Audit, D.S.E Hyderabad, Member, Central Purchase Committee	MEMBER	Jena



PEOPLES UNIVERSITY OF MEDICAL AND HEALTH SCIENCES NAWABSHAH, SHAHEED BENAZIRABAD

BID EVALUATION REPORT

0.1	Name of Procuring Agency:	Peoples University of Medical & Health Sciences
OI	rame of Flocuring Agency.	1 copies offiversity of Medical & Health Sciences

Tender Reference No: NIT: PUMHSW/SBA/DOF/PROC/482 Dt: 11-01-18 02

03 Tender Description/Name: Procurement / Arrangement of Gowns (on Rent)

04 Method of Procurement: Domestic / Local

05 Procedure of Bidding Single Stage- One Envelope Procedure

PPRA-Sindh **PUMHS** Tender Published: Website 06 12-01-2018 (Sr:36155) 12-01-18

07 Total Bid documents Sold: 01 Nos.

08 Total Bids Received: 01 Nos.

09 Technical Bid Opening date: Not Applicable

10 No. of Bid technically qualified: Not Applicable

11 Bid(s) Rejected: 00

30-01-2018 12 Financial Bid Opening date:

13 **Bid Evaluation Report:**

Sr. #	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1	M/s Rizvi Tailors, Karachi.	352,149	1 st Lowest	Within approved allocated budget.	The bid is acc	

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
Tende	r Reference Number	NIT: PUMHSW/SBA/DOF/PROC/482 Dt: 11-01-18
Websi	ite	PUMHS 12-01-2018,
		SPPRA 12-01-2018, Serial No. 36155
Tende	r Description/Name	Serial No. 3 Procurement / Arrangement of Gowns
Procee	dure of Bidding	Single Stage- One Envelope Procedure
Bid O	pening Date	Financial Bid Opening 30-01-2018
1	Name of Firm / Bidder	M/s Rizvi Tailor, Karachi.
2	Income Tax Registration Certificate and Active Tax Payer	Yes
3	GST / SST 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(SBA) Member Central Purchase Committee

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



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

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 FINANCIAL BID OPENING MEETING

REFERENCE:

NIT: No. PUMHSW / SBA / DOF / PROC: / 482, dated: 11-01-2018

Tender Serial No. 2-Procurement / Arrangement of Gowns on Rent for Convocation 2.

Website: 12-01-18 on PUMHSW, 12-01-18 on SPPRA Serial No. 36155

The meeting was started with the recitation of Holly Quran. Afterwards, the Chairman Procurement Committee welcomed the members, bidders and their representatives. The Central Purchase Committee opened financial bids on January 30th 2018 at 11:30am, in the office of the Director Finance.

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

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

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

ABDUL RASHEED LAKHO

Accounts Officer Audit, D.S.E Hyd.

& Member, Central Purchase Committee

ZEESHAN MEMON Director Finance, PUMHSW, Member Central Purchase

Committee

Director Academics, PUMHSW, Chairman, Central Purchase

Committee

PROF. DR. SHAMSUDDIN S.



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

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

Tel. (Direct): 0092-244-9370519

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

Fax: 0092-244-9370263

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

Website: www.pumhs.edu.pk

SAY NO TO CORRUPTION

CERTIFICATE REGARDING RULE 48

NIT No: PUMHSW / SBA / DOF / PROC: / 482, Dated: 11th-01-2018 Tender Serial No. 3-Procurement of Gowns on Rent for Convocation

Website:

PUMHSW on : 12-01-2018

SPPRA on

: 12-01-2018, Serial No: 36155

It is stated that as per the requirement of N.I.T. as captioned above, the financial bids were opened on January 30, 2018, in the office of the Director Finance.

In this regard, this is to state that only one bidder M/s Rizvi Tailors has submitted the bid for the procurement / arrangement of gowns on rent and it is to certify that quoted prices are comparable with the market price.

ABDUL RASHEED LAKHO

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

ZEESHAN MEMO

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: / 482, Dated: 11th-01-2018

Website

PUMHS on: 12-01-2018

SPPRA on: 12-01-2018, Sr. 36155

NIT Description

Serial No.-3: Printing / Arrangement of Gowns for Convocation

Sr. #	Items	Specification	Unit	Qty.	M/s Shan Printing Press, Hyd Rate	Amount
1	GOWN	Chancellor, Vice-Chancellor, Pro-Vice Chancellor,	No.	6	1,230.00	7,380
2	GOWN	Deans, Registrar and Controller of Exams	No.	6	984.00	5,904
3	GOWN	Faculty: Professor, Associate Professor, Assistant Professor	No.	111	615.00	68,265
4	GOWN	Student: Post-Graduates (Set of 3 Pcs)	No.	30	615.00	18,450
5	GOWN	Student: Graduates (Set of 3 Pcs)	No.	410	615.00	252,150
						352,149

MR. ABDUL RASHEED LAKHO

Accounts Officer Audit, D.S.E Hyd, Member, Central Purchase Committee MR. ZEESHAN MEMON

Director Finance, PUMHSW(SBA) Member Central Purchase Committee

PROF. DR. SHAMSUDDIN SHAIKH

Director Academics, PUMHSW(SBA) Chairman, Central Purchase Committee



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

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

ATTENDANCE SHEET

NIT No: PUMHSW / SBA / DOF / PROC: / 482, Dated: 11th-01-2018

PUMHSW Uploaded on: 12-01-2018

SPPRA ID No: 36155, Uploaded on: 12-01-2018

The following representative of firms have attended the meeting for the opening of financial bids of tender: Procurement / Arrangement of Gowns on Rent for Convocation, PUMHSW. The financial bids are opened on dated January 30th 2018 at 11:30am in the Committee Room of Vice Chancellor's Secretariat.

Sr. #	Name of Firm / Party / Supplier	Representative Name	Signature
01	M/s Rizvi Tailor,	Via TCS . Submitted.	Vic T.C.S.
02			
03			
04			
05			
06			
07			
08			
09			
10			

ABDÚL RASHEED LAKHO

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

ZEESHAN MEMON

Director Finance, PUMHSW, Shaheed Benazirabad Member Central Purchase Committee

Director Academics, PUMHSW, Shaheed Benazirabad Chairman, Central Purchase Committee



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

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

Tel. (Direct): 0092-244-9370519

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

Fax: 0092-244-9370263 E-mail: Di

E-mail: <u>Director.Finance@pumhs.edu.pk</u>

Website: www.pumhs.edu.pk

SAY NO TO CORRUPTION

ATTENDANCE SHEET

NIT No: PUMHSW / SBA / DOF / PROC: / 482, Dated: 11th-01-2018

PUMHSW Uploaded on: 12-01-2018

SPPRA ID No: 36155, Uploaded on: 12-01-2018

The following members of Central Purchase Committee have attended the meeting, to open financial bid of tender for the Procurement / Arrangement of Gowns on Rent for Convocation, PUMHSW. The financial bids are opened on dated January 30th 2018 at 11:30am in the Committee Room of Vice Chancellor's Secretariat.

S. NO	NAME & DESIGNATION	DESIGNATION	SIGNATURE
01	Director Academics, PUMHSW, Shaheed Benazirabad. Chairman, Central Purchase Committee	CHAIRMAN	Quit.
02	ZEESHAN MEMON Director Finance, PUMHSW, Shaheed Benazirabad. Member, Central Purchase Committee	MEMBER	Samme .
03	ABDUL RASHEED LAKHO Accounts Officer Audit, D.S.E Hyderabad, Member, Central Purchase Committee	MEMBER	A



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/482 Dt: 11-01-18

03 Tender Description/Name: Procurement / Arrangement of Canopies and Lunch

04 Method of Procurement: Domestic / Local

05 Procedure of Bidding Single Stage- One Envelope Procedure

Tender Published: 06

Website

PUMHS 12-01-18

PPRA-Sindh 12-01-2018 (Sr:36155)

07 Total Bid documents Sold:

03 Nos.

08 Total Bids Received: 03 Nos.

09 Technical Bid Opening date: Not Applicable

10 No. of Bid technically qualified: Not Applicable

11 Bid(s) Rejected: 01(Not Registered in GST / SST)

12 Financial Bid Opening date: 30-01-2018

13 **Bid Evaluation Report:**

Sr. #	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1	M/s Ali Raza Caterers and Decorators, SBA.	750,000	1 st Lowest	Within	Accepted on item rate basis	The bid is accepted
2	M/s Aleez Guest House, SBA	925,000	2 nd lowest	approved allocated	Rejected	being the lowest
3	M/s Ali Raza, Caterers and Decorators, SBA.	1,275,000	3 rd Lowest	budget.	Accepted on item rate basis	responsive bid.

Signatures of the Members of the Committee.

ABDUL RASHEED LAKHO

Accounts Officer Audit, D.S.E Hyderabad,

Member, Central Purchase Committee

MR. ZEESHÄN 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 Medic	al & Health Sciences			
Tende	r Reference Number	NIT: PUMHSW/SBA/DOF/	PROC/482 Dt: 11-01-2018			
Websi	ite	PUMHS 12-01-2018,				
		SPPRA 12-01-2018, S	erial No. 36155			
Tende	r Description/Name	Serial No. 4 Procurement / A	rrangement of Canopies and I	unch		
Procee	dure of Bidding	Single Stage- One Envelope	Procedure			
Bid O	pening Date	Financial Bid Opening 30-01-2018				
1	Name of Firm / Bidder	M/s Marhaba Caters & Decorators, SBA.	M/s Aleez G.H. & M. Restaurant, SBA	M/s Ali Raza, Caters & Decorators, SBA.		
2	Income Tax Registration Certificate and Active Tax Payer	Yes	Yes	Yes		
3	GST / SST Registration Certificate	Yes	No	Yes		
4	Comply with specifications mentioned in the BoQ	Yes	Yes	Yes		
5	Bidder have relevant experience	Yes	Yes	Yes		
6	Required Bid Security is attached	Yes	Yes	Yes		
7	Bid is signed, named and stamped	Yes	Yes	Yes		
8	Non Black List Certificate	Yes	Yes	Yes		
9	Tender Fees Paid	Yes	Yes	Yes		
10	Qualified	Yes	Disqualified	Yes		

MR. ABDUL RASHEED LAKHO

Accounts Officer Audit, D.S.E Hyd. Member, Central Purchase Committee MR. ZEESHAN MEMON

Director Finance, PUMHSW(SBA) Member Central Purchase Committee

PROF. DR. SHAMSUDDIN SHAIKH Director Academics, PUMHSW(SBA)

Chairman, Central Purchase Committee



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

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

Tel. (Direct): 0092-244-9370519

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

Fax: 0092-244-9370263

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

Website: www.pumhs.edu.pk

No. PUMHSW / SBA / CPC / PROC:

Dated: 30 / 01 / 2018

SAY NO TO CORRUPTION

SUBJECT:

MINUTES OF FINANCIAL BID OPENING MEETING

REFERENCE:

1. NIT: No. PUMHSW / SBA / DOF / PROC: / 482, dated: 11-01-2018

2. Tender Serial No. 2-Procurement / Arrangement of Canopies and Lunch

Website: 12-01-18 on PUMHSW, 12-01-18 on SPPRA Serial No. 36155.

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

As per agenda, the financial bids were opened accordingly rates were read aloud along with amount of attached bid security of each bidder. The committee examined the bid as per qualification, eligibility and specification provided in the bidding document. Moreover, the committee arithmetically checked and bid security submitted by the bidder. Moreover, the bid of M/s Aleez Guest house was disqualified as the vendor was not registered in General Sales Tax / Sindh Sales Tax.

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

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

ABDUL RASHEED LAKHO

Accounts Officer Audit, D.S.E Hyd. & Member, Central Purchase Committee ZEESHAN MEMON
Director Finance, PUMHSW,
Member Central Purchase
Committee

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

Committee

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

COMPARATIVE STATEMENT

NIT Reference

PUMHSW / SBA / DOF / PROC: / 482, Dated: 11th-01-2018

Website

PUMHS on: 12-01-2018

SPPRA on: 12-01-2018, Sr. 36155

NIT Description

Serial No.4-Procurement / Arrangement of Canopies and Lunch

Sr. #	Items	Unit	Qty.	M/s Ma C & D	PERSONAL PROPERTY OF	M/s A	CONTRACTOR CONTRACTOR	M/s Ali Raza	ı C & D, SBA
				Rate	Amount	Rate	Amount	Rate	Amount
Canopy-1	Decoration / Canopies near Latif Hall: Table, Tents, Kanats, Chairs, Glass Table for VVIP, Pedestal Fan good quality crockery (VVIP i.e. Plates S & L good quality, Spoons, Knife, fork, Napkin, Special dishes), Carpet and all relevant necessary items to be provided as per area of the canopies complete in all respect. 1. Beeh and Mix Vegetable, 2. Malai Boti (Chicken Boneless), 3. Gajar Halwa / Loki Halwa, 4. Singapori Rice, 5. Finger Fish, 6. Mutton Kunaa, 7. Chicken Karahi, 8. Chines Chicken Almond, 9. Naan, 10. Salad (Green + Russian) 11. Soft Drink(Tin), 12. Mineral Water (Nestle 500ml), 13. Perfumed Tissue Papers Per Table, 14. Tissue Papers per plate.	Person	200	1,000	200,000	1,300	260,000	1,500.00	300,000
Canopy-2	Decoration / Canopies near Latif Hall: Tents, Kanats, Chairs, Table for VIP, Pedestal Fan good quality crockery (VIP i.e. Plates S & L good quality, Spoons, Knife, fork, Napkin, Special dishes), Carpet and all relevant necessary items to be provided as per area of the canopies complete in all respect. 1. Beeh and Mix Vegetable, 2. Malai Boti (Chicken Boneless), 3. Gajar Halwa / Loki Halwa, 4. Singapori Rice 5. Finger Fish, 6. Mutton Kunaa, 7. Chicken Karahi, 8. Chines Chicken Almond, 9. Naan, 10. Salad (Green + Russian) 11. Soft Drink(Bottle), 12. Mineral Water(Nestle Cane with dispenser), 13. Perfumed Tissue Papers Per Table, 14. Tissue Papers per plate.	Person	450	1,000	450,000	1,100	495,000	1,500.00	675,000
Canopy-3	Decoration / Canopies in front of Latif Hall: Tables, Tents, Kanats, Chairs, Pedestal Fan good quality crockery (Plates S & L good quality, Spoons, dishes) and all relevant necessary items to be provided as per area of the canopies complete in all respect. 1. Mix Vegetable, 2. Chashni, 3. Chicken Quorma, 4. Naan, 5. Chicken Biryani, 6. Mineral Water (Nestle cane with dispenser), 7. Tissue Papers per plate, 8. Soft Drink(Bottle).	Person	200	500	100,000	850	170,000	1,500.00	300,000
		· · · ·			750,000	1	022,000		1,275,000

MR. ABDUL RASHEED LAKHO

Accounts Officer Audit, D.S.E Hyd. Member, Central Purchase Committee MR. ZEESHAN MEMON

Director Finance, PUMHSW(SBA) Member Central Purchase Committee PROF. DR. SHAMSUDDIN SHAIKH

Director Academics, PUMHSW(SBA)

Chairman, Central Purchase Committee



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

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

ATTENDANCE SHEET

NIT No: PUMHSW / SBA / DOF / PROC: / 482, Dated: 11th-01-2018

PUMHSW Uploaded on: 12-01-2018

SPPRA ID No: 36155, Uploaded on: 12-01-2018

The following representative of firms have attended the meeting for the opening of financial bids of tender: Procurement / Arrangement of Complete Decoration and Lunch for Convocation, PUMHSW. The financial bids are opened on dated January 30th 2018 at 11:30am in the Committee Room of Vice Chancellor's Secretariat.

Sr. #	Name of Firm / Party / Supplier	Representative Name	Signature
01	Markaba caters and decor.	J Asar	45m
02	MIS AC RAZO	AL: R4212	All 22
03	Mangor Au Masala	Mansor Hi	Wa
04			
05			
06			
07			
08			
09			
10		1	

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

DIRECTOR ACADEMICS,

PUMHSW, Shaheed Benazirabad Chairman, Central Purchase Committee



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

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

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

SAY NO TO CORRUPTION

ATTENDANCE SHEET

NIT No: PUMHSW / SBA / DOF / PROC: / 482, Dated: 11th-01-2018

PUMHSW Uploaded on: 12-01-2018

SPPRA ID No: 36155, Uploaded on: 12-01-2018

The following members of Central Purchase Committee have attended the meeting, to open financial bid of tender for the Procurement / Arrangement of Complete Decoration and Lunch for Convocation, PUMHSW. The financial bids are opened on dated January 30th 2018 at 11:30am in the Committee Room of Vice Chancellor's Secretariat.

S. NO	NAME & DESIGNATION	DESIGNATION	SIGNATURE
01	DIRECTOR ACADEMICS, PUMHSW, Shaheed Benazirabad. Chairman, Central Purchase Committee	CHAIRMAN	Que de la companya della companya de
02	ZEESHAN MEMON Director Finance, PUMHSW, Shaheed Benazirabad. Member, Central Purchase Committee	MEMBER	30/01/18
03	ABDUL RASHEED LAKHO Accounts Officer Audit, D.S.E Hyderabad, Member, Central Purchase Committee	MEMBER	Jud

① www.pumhs.edu.pk



- » Institute of Physiotherapy & Rehabilitation Sciences
- » Begum Bilgees Sultana Institute Nursing
- » Institute of Pharmaceutical Sciences- PHARM-D

intogal (S

- + Admission Application Form for DPT, PHARM-D, BSPH & BSN 2018
- + Job Application Form 2017

Downloads

- + FeebBack Proforma by Supervisor's & Postgraduate trainee
- + Download EVO activation guide
- + Prospectus 2016-2017 (MBBS,DPT & PHARM-D)

Tender Notices

updated on: 12-01-2018

TENDER NOTICE:

NIT Convocation Download

BoQ-Printing-of-Souvenir
 Download

BoQ-Proc-of-Kits
 Download

BoQ-Arrangement-of-Gowns
 Download

* BoQ-Arrangement-of-Canopy Download

TENDER NOTICE:

updated on: 21-10-2017

+ Annual Procurement Plan for the Financial Year 2017-2018. (Download)

TENDER NOTICE:

updated on: 21-10-2017

- * Notice Inviting Tender for Prospectus 2017-2018. (Download) (Bid Evoluation Report Download)
- Bid Documents, Procurement of Prospectus for the Admissionin DPT, PHARM-D, ES Public Health Sciences,
 ES Nursing & Post RN (session 2017-18). (Download)

- Tender Technial Report:

updated on: 12-10-2017

- . Technical Evaluation Report for the Procurement of Equipment for Water Testing Laboratory (Download).
- Eidders Evaluation/ Qualification Report for the Procurement of Equipment for Water Testing Laboratory (Download).
- + Technical Evaluation Report for the Procurement of Equipment for Skill Laboratory, ES Nursing (Download

• e.pprasindh.gov.pk/tender_list%5Bfilters%5D%5Bserial-eq%5D=36155&tender_list%5Bfilters%5D%5Bsppra_id-like%5D=&tender_list%5Bfilters%5D%5Borganization_name-like... f in @ Login info@pprasindh.gov.pk Users Online: 0 | Total Visits: 1,449 SINDH PUBLIC # HOME E SPPRA M PUBLIC PROCUREMENT MEWS O SEND QUERY 直 SPP ACT 2009 **PROCUREMENT** REGULATORY AUTHORITY GOVERNMENT OF SINDH IN SPP RULES IN NOTIFICATIONS TRAININGS & POLICY LETTERS

Search Tenders List

BERs

BER Date

CER Date CERs

Tender Advertisement Closing SPPRA ID Serial Upload Notice Department A v Date A V No. A T Date A Y Date A T City A Y 36155 peoples Records per page 50 A CSV Export A Excel Export 36155 2147483647 2018-01-12 2018-01-12-01-Peoples NAWABSHAH 30 University of 00:00:00 2018 Medical & Health 23:59:59 Sciences for Women

Activate Windows

Corrigendum Corrigendums ID Rele

Date A Y



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

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

Website: www.pumhs.edu.pk

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

No. PUMHSW/SBA/DOF/PROC:/482

Dated: 11 / 01 / 2018
SAY NO TO CORRUPTION

NOTICE INVITING TENDER

The sealed tenders/bids are invited on item rate basis from **reputed 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 Security
01	Printing of Souvenir	3,000/- (Non-Refundable)		
02	Procurement of Convocation Kits	3,000/- (Non-Refundable)	Single Stage	2%
03	Arrangement of Gowns on Rent for convocation	3,000/- (Non-Refundable)	Single Stage (One Envelope)	of total bid.
04	Arrangement of complete decoration and Lunch	3,000/- (Non-Refundable)	9	at.
Purch	ase Date	13-January-2018 to 29-January	ry-2018	
A CONTRACTOR OF THE PARTY OF TH	ubmission Time & Place)	30-01-18 at 11:00(A.M.) Office of the Purchase Office PUMHSW.	r, Finance Wing, Administ	tration Block,
	pening place Time & Place)	30-01-18 at 11:30(A.M.) In the conference hall of Vice	Chancellor's Secretariat,	PUMHSW(SBA)

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, SST, SRB, 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.pprasindh.gov.pk.

The bidders should have three years of experience in the relevant field.

Conditional Bids, Telegraphic Bids, Bids not accompanied by Bid Security of required amount and form, 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).

PROF. DR. SHAMSUDDIN SHAIKH

Director Academics PUMHSW & Convener, C.P.C. PMC Hospital Road, 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:/

8125/26

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 Pro-Vice Chancellor & Chairman Central Purchase Committee PUMHSW. (SBA) Chairman

1, 2. Mr. Zeeshan Memon
Director Finance & Member
Central Purchase Committee
PUMHSW, (SBA)

Member

3. Mr. Abdul Rasheed Lakho
Accounts Officer Audit
D.S.E Hyderabad & Member
Central Purchase Committee
PUMHSW, (SBA)

Member

(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

12 367 max	N. Yabari	"NA			DIAT.
	ab rd	dzi	67	3	P to
Dated _ 01/08/17		, 12	1		



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:/

9464166

Dated: 28/

/ 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:-

 Prof: Dr. Azam Hussain Yousifani Vice Chancellor PUMHSW. (SBA)

Chairman

 Mr. Roshan Ali Sial, Director Finance SBBU, (SBA) Member

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:

- The Chairman/Member of Complaint Redressal Committee (SPPRA Rule: 31) PUMHSW. (SBA) for information
- 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

	M Estimated Total Cost 2017-2018			PROP				
DESCRIPTION OF PROCUREMENT ITEM (With All Specification)		Source of Fund (ADP / Non ADP)	Procedure of Procurement	1 ST QTR JUL-17 TO SEP- 17	2 ND QTR OCT- 17 TO DEC-17	3 RD QTR JAN-17 TO MAR-17	4th QTR APR-17 TO JUN-17	REMARKS
Purchase of Workshop Equipment	300,000	GOS/HEC	Single Stage One Envelope		2nd	3rd	4th	Purchase shall be mad throughout the year
Request for Quotation for Actuarial Study of Pension.	600,000	GOS/HEC	Single Stage One Envelope		2nd			4
Tender for Hiring of Security Agency	7,000,000	GOS/HEC	Single Stage Two Envelope		2nd			
Land Scrapping & Maintenance of Lawns & Gardens at New Site	500,000	GOS/HEC	Single Stage Two Envelope		2nd			
Maintenance of Parks, Gardens & Play Grounds at main campus	1,200,000	GOS/HEC	Single Stage Two Envelope			3rd		
Supply of Agriculture Carrying Produce Equipment	1,000,000	GOS/HEC	Single Stage One Envelope			3rd		84
Purchase of Printer Cartridges	2,000,000	GOS/HEC	Direct Contracting as SPPRA Rule 16-1-b-i			3rd	5 1	
Tender for Purchase of Spare Parts of Vehicles	1,500,000	GOS/HEC	Direct Contracting as SPPRA Rule 16-1-b-i			3rd		
Request for Quotation for Annual Maintenance of Transport	3,000,000	GOS/HEC	Single Stage Two Envelope		2nd	3rd	4th	Purchase shall be ma- throughout the year
Request for Quotation for Annual Maintenance of Air Conditioners	2,000,000	GOS/HEC	Single Stage One Envelope		2nd	3rd	4th	Purchase shall be ma throughout the year
Repair & Maintenance of Furniture & Fixture	700,000	GOS/HEC	Single Stage One Envelope		2nd	3rd	4th	Purchase shall be mad throughout the year
Request for Quotation for Annual Repair & Maintenance of Generator	1,000,000	GOS/HEC	Single Stage One Envelope			3rd		
Request for Quotation for renting out Student Mess		GOS/HEC	Single Stage One Envelope		2nd			
Request for Quotation for Annual Janitorial Services	18,000,000	GOS/HEC	Single Stage Two Envelope		2nd			
Request for Quotation for Designing & Implementation Chart of Account, ERP Solution and CMS	2,500,000	GOS/HEC	Single Stage Two Envelope		2nd			

Mr. Abdul Rasheed Lakho

r Central Purchase Committee PUMHSW & Accounts Officer, D.S.E. Hyderabad

CENTRAL PURCHASE COMMITTEE

Mr. Zeeshan Memon

Member, Central Purchase Committee PUMHSW & Director Finance PUMHSW

APPROVED BY

Prof: Dr. Azam Hussain Yousifani

Vice Chancellor, Peoples University of Medical & Health Sciences for Women, (Shaeed Benazirabad) Prof: Dr. Shamsuddin Shaikh

Convener Central Purchase Committee PUMHSW & Director Academics PUMHSW



OFFICE OF THE DIRECTOR FINANCE

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

ANNUAL PROCUREMENT PLAN(Revised)

(GOODS, SERVICES & WORKS) FINANCIAL YEAR 2017-18

No. PUMHSW/SBA/DOF/PROC: 466

Dated: 05 / 01 / 2018

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	PROP					
					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	REMARKS	
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		12	
4	Admission	Printing of Souvenir & Other Publications	1,500,000	GOS/HEC	Single Stage One Envelope			3rd		. 7
5	Finance	Conduct of Pre-Entry Test for Admission / Recruitment	12,000,000	GOS/HEC	Single Stage One Envelope		2nd			la, c
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			t 1
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	Printing of Souvenir for Convocation	200,000	GOS/HEC	Single Stage One Envelope		2nd			
11	Examination	Purchase of Kits for Convocation	350,000	GOS/HEC	Single Stage One Envelope		2nd			
12	Examination	Arrangements of Gowns for Convocation	400,000	GOS/HEC	Single Stage One Envelope		2nd		- 0	1
13	Examination	Arrangements of Canopies & Lunch for Convocation	900,000	GOS/HEC	Single Stage One Envelope	1450	2nd			
14	Examination	Purchase of Medal & Shields	500,000	GOS/HEC	Single Stage One Envelope		2nd			
15	Finance	Purchase of Books	4,500,000	GOS/HEC	On Quotation basis in accordance with Ministry of Education Govt. of Pakistan Guidiance			3rd		
16	Finance	Tender for Cost of Other Store	1,000,000	GOS/HEC	Single Stage One Envelope			3rd		
17	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
- 18	Director Students Affairs	Sports Activities	700,000	GOS/HEC	Single Stage One Envelope			3rd		*
19	Finance	Purchase of Computer Equipment	11,500,000	GOS/HEC	Single Stage One Envelope		2nd	3rd	4th	Purchase shall be made throughout the year
20	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
21	Finance	Exhibition, Fairs & Other National Celebration	500,000	GOS/HEC	Single Stage One Envelope			3rd		7)
22	Finance	Purchase of Furniture & Fixture	30,000,000	GOS/HEC	Single Stage One Envelope		2nd	3rd	4th	Purchase shall be made throughout the year
23	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

OUM HIS WILL

OFFICE OF THE DIRECTOR FINANCE

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

ANNUAL PROCUREMENT PLAN(Revised)

(GOODS, SERVICES & WORKS) FINANCIAL YEAR 2017-18

No. PUMHSW/SBA/DOF/PROC: 466

Dated: 05 / 01 / 2018

S No I			Estimated Total Cost 2017-2018		Procedure of Procurement	PROPOSED TIMING OF PROCUREMENTS				
	University Department			Source of Fund (ADP / Non ADP)		1 ST QTR JUL-17 TO SEP- 17	2 ND QTR OCT- 17 TO DEC-17	3 ND QTR JAN-17 TO MAR-17	4th QTR APR-17 TO JUN-17	REMARKS
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			7
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	Printing of Souvenir for Convocation	200,000	GOS/HEC	Single Stage One Envelope		2nd			,
11	Examination	Purchase of Kits for Convocation	350,000	GOS/HEC	Single Stage One Envelope		2nd			
12	Examination	Arrangements of Gowns for Convocation	400,000	GOS/HEC	Single Stage One Envelope		2nd			5.
13	Examination	Arrangements of Canopies & Lunch for Convocation	900,000	GOS/HEC	Single Stage One Envelope		2nd			
14	Examination	Purchase of Medal & Shields	500,000	GOS/HEC	Single Stage One Envelope		2nd			# 1
15	Finance	Purchase of Books	4,500,000	GOS/HEC	On Quotation basis in accordance with Ministry of Education Govt. of Pakistan Guidiance			3rd		_
16	Finance	Tender for Cost of Other Store	1,000,000	GOS/HEC	Single Stage One Envelope			3rd		
17	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
- 18	Director Students Affairs	Sports Activities	700,000	GOS/HEC	Single Stage One Envelope			3rd		7-1
19	Finance	Purchase of Computer Equipment	11,500,000	GOS/HEC	Single Stage One Envelope		2nd	3rd	4th	Purchase shall be made throughout the year
20	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
21	Finance	Exhibition, Fairs & Other National Celebration	500,000	GOS/HEC	Single Stage One Envelope			3rd		a
22	Finance	Purchase of Furniture & Fixture	30,000,000	GOS/HEC	Single Stage One Envelope		2nd	3rd	4th	Purchase shall be made throughout the year
23	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