



**OFFICE OF THE VICE CHANCELLOR  
PEOPLES UNIVERSITY**

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

Phone: 0244-9370428, 0244-9370249 - 55  
Web: [www.pumhs.edu.pk](http://www.pumhs.edu.pk)

Fax No: 0244-9370263  
Email: [procurement@pumhs.edu.pk](mailto:procurement@pumhs.edu.pk)

No. PUMHSW/S.B.A/F.W:/ 2415/20

Dated: 08 - 04 - 2016

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

**Address:**  
SPPRA, Block. No.8, Sindh Secretariat No.4-A,  
Court Road, Karachi  
**Tele:** 021-9205356; 021-9205369 &  
**Fax:** 021-9206291

**SUBJECT: SUBMISSION OF BER FOR HOISTING ON SPPRA WEBSITE REGARDING  
FOLLOWING TENDERS OF PUMHSW, SBA:**

1. **SUPPLY OF I.T EQUIPMENT & MACHINERY FOR THE YEAR 2015-2016**
2. **SUPPLY OF FURNITURE & FIXTURE FOR THE YEAR 2015-2016.**

**REF: SPPRA SR. NO: 26837, UPLOADED ON DATED: 07-03-2016.  
PUBLISHED IN NEWSPAPERS: DAWN, JUNG & KAWISH DATED: 06-03-2016**

**Dear Sir,**

With reference to the above captioned subject regarding the tender uploaded on SPPRA website on dated 07-03-2016,

It is informed that the tender opened on dated 29-03-2016, after the data analysis of the documents the procurement committee submitted the following documents for the publication on SPPRA website, same also be published on PUMHS website.

1. Minutes of the Meeting Rue-41(9), along with the attendance sheets Rule-41(6)
2. Bidders Qualification and eligibility Report. 42(1)
3. Bid Evaluation Report (along with comparative statement and Recommendation list) (Rule-45)

It is further requested that kindly published our BER on SPPRA website to enable this office for further necessary action in this regard, your early action is requested.

Best Regards,

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

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

1. The Director Finance PUMHSW, SBA.
2. In-charge I.T Section, PUMHSW, SBA for hoisting to PUMHS website.
3. P.A to Vice Chancellor PUMHSW S.B.A.
4. P.A to Director Academics & Convener Purchase Committee, PUMHSW, SBA.
5. P.A to Registrar PUMHSW S.B.A.
6. Office Concerned

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

NO. 584  
DATED: 11-04-16



## PEOPLES UNIVERSITY OF MEDICAL & HEALTH SCIENCES FOR WOMEN

Nawabshah, Shaheed Benazirabad (Sindh)  
Tel: (0244) 937 0428, 937 0249-55 Fax: (0244) 937 0263

No. PUMHSW/SBA/FW/2077 Dated: 05th March 2016

### NOTICE FOR INVITING TENDERS

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

S.No	Name of Work	Estimated Cost	Tender Fee (Non-Refund.)
1.	<b>Supply of I.T. Equipment &amp; Machinery for the Year 2015-16</b>	3.0 Millions	Rs. 1,000
Issue Date		Submission & Opening Date	Bid Security
08.03.2016 to 28.03.2016		29.03.2016 Submission: 11:30 am Opening: 12:30 pm	2%
			Duration
			One Month

S.No	Name of Work	Estimated Cost	Tender Fee (Non-Refund.)
2.	<b>Supply of FURNITURE &amp; FIXTURE for the Year 2015-16</b>	1.5 Million	Rs. 1,000
Issue Date		Submission & Opening Date	Bid Security
08.03.2016 to 28.03.2016		29.03.2016 Submission: 11:30 am Opening: 12:30 pm	2%
			Duration
			Three Months

#### METHOD OF PROCUREMENT:

##### Single Stage - Single Envelope

The Envelope should be sealed and the Name of the Bidder/ Firm be clearly marked on the Envelope submitted for.

#### BIDDING / TENDER DOCUMENTS

**Issuance:** Prescribed Tender Form along with Terms and Conditions can be obtained personally from the Office of **Purchase Officer**, Finance Wing, Administration Block, PUMHSW, Shaheed Benazirabad or can also be downloaded from PUMHSW Website: [www.pumhs.edu.pk](http://www.pumhs.edu.pk) as well as from [www.pprasindh.gov.pk](http://www.pprasindh.gov.pk) on payment of prescribed Tender Fee through Bank Challan/Pay Order/DD in favor of **Vice Chancellor Peoples University of Medical & Health Sciences for Women**, Shaheed Benazirabad.

**Place of issuance, Submission, Inquiries & Opening of Tender:** Office of the Purchase Officer, Finance Wing, Administration Block, PUMHSW, Shaheed Benazirabad

#### TERMS & CONDITIONS:

- 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 received/ 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 and  
Convener, Purchase Committee  
PUMHSW, Shaheed Benazirabad

DAWN

Date:

06-03-2016



# PEOPLES UNIVERSITY OF MEDICAL & HEALTH SCIENCES FOR WOMEN

Nawabshah, Shaheed Benazirabad (Sindh)  
Tel: (0244) 937 0428, 937 0249-55 Fax: (0244) 937 0263  
No. PUMHSW/SBA/F.W./2077 Dated: 05th March 2016

## ٽينڊرز گھرائڻ واسطي نوٽيس

پيپلز يونيورسٽي آف ميڊيڪل اينڊ هيلٿ سائنسز فار ويمن، نوابشاه، شهيد بينظير آباد کي سيلز ٽيڪس ۽ انڪر ٽيڪس ڊپارٽمينٽس مان رجسٽرڊ ۽ لاڳاپيل شعبي ۾ 5 سال تجربو رکندڙ معروف ڪانسٽرڪٽرز/سيلاھرز/ڊارن/فرمن کان اٽلر رٽ جي بنياد تي مھربند آڇون گھريل آهن.

S.No	Name of Work	Estimated Cost	Tender Fee (Non-Refund.)
1.	Supply of I.T. Equipment & Machinery for the Year 2015-16	3.0 Millions	Rs. 1,000
Issue Date	Submission & Opening Date	Bid Security	Duration
08.03.2016 to 28.03.2016	29.03.2016 Submission: 11:30 am Opening: 12:30 pm	2%	One Month

S.No	Name of Work	Estimated Cost	Tender Fee (Non-Refund.)
2.	Supply of FURNITURE & FIXTURE for the Year 2015-16	1.5 Millions	Rs. 1,000
Issue Date	Submission & Opening Date	Bid Security	Duration
08.03.2016 to 28.03.2016	29.03.2016 Submission: 11:30 am Opening: 12:30 pm	2%	Three Months

پروڪيورمينٽ جو طريقو:

سنگل اسٽيج، سنگل لفافو، لفافو مھربند هئڻ گھرجي ۽ ان تي واڪ ڏيندڙ فرم جو نالو واضح طور تي لکيل هجي. فارم جاري ڪرڻ، مجوزہ فارم سان شرطن ۽ ضابطن جي مجوزہ ٿيندڙ في جي اڻاڻي بلويع بينڪ چالان/پي آرڊر/ڊي ڊي نالي واٽس چانسلز پيپلز يونيورسٽي آف ميڊيڪل اينڊ هيلٿ سائنسز، فار وومن، شهيد بينظير آباد جي آفيس پرجيز آفيس، فنانس ونگ، ايڊمنسٽريشن بلاڪ، PUMHSW، شهيد بينظير آباد وٽان حاصل ڪري سگھجي ٿو يا PUMHSW ويب سائٽ، [www.pprindh.gov.pk](http://www.pprindh.gov.pk) ۽ [www.pumhs.edu.pk](http://www.pumhs.edu.pk) تان پڻ ڏانهن لوڊ ڪري سگھجي ٿو.

فارم جاري ڪرڻ، وصول ڪرڻ، معومات ۽ ٽينڊر آؤٽنگ جي جڳھ: آفيس پرجيز آفيس فنانس ونگ، ايڊمنسٽريشن بلاڪ، PUMHSW شهيد بينظير آباد

شرطن ۽ ضابطن:

1. هيٺ ڏنل صورتن ۾ آڇ رد ڪئي ويندي.
  - (a) مشروط ۽ فيليگرافڪ آڇ/ٽينڊر
  - (b) آڇون جيڪي گھريل رقم جي بد سيڪيورٽي کانسواءِ يا گھريل فارم ۾ ڏنيون وڃن.
  - (c) آڇون جيڪي مقرر ڪيل تاريخ ۽ وقت کانپوءِ وصول ٿين.
  - (d) بليڪ لسٽيڊ فرمن جون آڇون
2. واڪ جي موثر رهڻ جو مدو: آڇون/ڏنل اڳهه 90 ڏينهن لاءِ موثر هئڻ
3. سينٽرل پرجيز ڪميٽي SPPRA جي قانونن تحت ڪنهن به آئٽر کي منسوخ/مٽائڻ يا ضرورت موجب هن جي مقدار گھٽ يا وڌ ڪري سگھي ٿي، واڪ ڏيندڙ جيڪي شرطن ۽ ضابطن تي پورو نه آهن جي آڇ تي غور نه ڪيو ويندو.
4. ٽينڊرز ڪلڻ واري ڏينهن ڪنهن غير متوقع موڪل جي صورت ۾ اهي ٽينڊر ڪرڻ جي ورتندڙ ساڳئي شيڊيول مطابق وصول ڪيا ۽ ڪوليا ويندا، ٻين شرطن ۽ ضابطن ۾ ڪا تبديلي نه هوندي.
5. پروڪيورنگ ايجنسي SPPRA جي قانونن 2010 جي بنياد تي ڪنهن به يا سموريون آڇون رد ڪري سگھي ٿي.

پروفيسر ڊاڪٽر شمس الدين شيخ  
ڊائريڪٽر اڪيڊمڪس ۽ ڪنوينشنز، پرجيز ڪميٽي  
PUMHSW، شهيد بينظير آباد

KAWISH

DATED:  
06-03-2016



# PEOPLES UNIVERSITY OF MEDICAL & HEALTH SCIENCES FOR WOMEN

Nawabshah, Shaheed Benazirabad (Sindh)  
Tel: (0244) 937 0428, 937 0249-55 Fax: (0244) 937 0263  
No. PUMHSW/SBA/FW/2077 Dated: 05th March 2016

## نوٹس طلبی ٹینڈرز

ہیڈ کوارٹرز میڈیکل اینڈ ہیلتھ سائنسز فار وومن، نواب شاہ، شہید بینظیر آباد کوئیٹہ گیس اور انکم ٹیکس ڈیپارٹمنٹس سے رجسٹرڈ اور متعلقہ شعبے کا 5 سالہ تجربہ رکھنے والے معروف کنٹریکٹرز اسپیکرز اداروں اور فرمز سے اسٹیمپ کی بنیاد پر ہر ممبر پیشکشیں مطالب ہیں۔

S.No	Name of Work	Estimated Cost	Tender Fee (Non-Refund)
1.	Supply of I.T. Equipment & Machinery for the Year 2015-16	3.0 Millions	Rs. 1,000
Issue Date	Submission & Opening Date	Bid Security	Duration
08.03.2016 to 28.03.2016	29.03.2016 Submission: 11:30 am Opening: 12:30 pm	2%	One Month

S.No	Name of Work	Estimated Cost	Tender Fee (Non-Refund)
2.	Supply of FURNITURE & FIXTURE for the Year 2015-16	1.5 Millions	Rs. 1,000
Issue Date	Submission & Opening Date	Bid Security	Duration
08.03.2016 to 28.03.2016	29.03.2016 Submission: 11:30 am Opening: 12:30 pm	2%	Three Months

### پروکیورمنٹ کا طریقہ:

سنگل اسٹیج سنگل لٹافہ: لٹافہ پر ہونا چاہئے اور اس پر پوری دہندہ فراہم کا نام واضح طور پر لکھا گیا ہو۔  
فارم جاری کرنا: مجوزہ فارم سہ مشرانکا وضوایا کے مجوزہ ٹینڈر فیس کی ادائیگی بذریعہ بینک چالان اپنے آرڈر DD نام واکس چائلز، ہیڈ کوارٹرز میڈیکل اینڈ ہیلتھ سائنسز فار وومن، شہید بینظیر آباد کے دفتر پر پتہ آفسر، ٹائٹل ونگ، ایڈمنسٹریشن بلاک، PUMHSW، شہید بینظیر آباد سے حاصل کیا جاسکتا ہے یا PUMHSW ویب سائٹ: [www.pprasinhd.gov.pk](http://www.pprasinhd.gov.pk) اور [www.pumhs.edu.pk](http://www.pumhs.edu.pk) سے بھی ڈاؤن لوڈ کیا جاسکتا ہے۔

فارم جاری کرنے، وصول کرنے، معلومات اور ٹینڈر اوپننگ کی جگہ: دفتر پتہ آفسر ٹائٹل ونگ ایڈمنسٹریشن بلاک، PUMHSW، شہید بینظیر آباد۔

### شرائط وضوایا:

- مندرجہ ذیل صورتوں میں پیشکش سزا دہنی جائے گی۔
  - مشروط اور ٹیکر ایک پیشکش ٹینڈر
  - پیشکشیں جو کہ مطلوبہ رقم کی بٹیکورٹی کے بغیر یا مطلوبہ فارم میں دی جائیں۔
  - پیشکشیں، جو کہ مقررہ تاریخ اور وقت کے بعد وصول ہوں۔
  - بلیک لسٹ فرمز کی پیشکشیں۔
- بڑے کوٹرز ہنے کی مدت: پیشکشیں اسی کے لئے ذریعہ 90 روز کے لئے سزا ہونے چاہئیں
- سینٹرل پراجیکٹس SPPRA کے قوانین کے تحت کسی بھی اسکیم کو منظور کیا جاسکتا ہے جس کی ضرورت اس کی مقدار کم یا زیادہ کر سکتی ہے۔ پوری دہندگان جہاں جہاں وضوایا پر پورا نیا ترین، ایک پیشکشوں پر غور نہیں کیا جائے گا۔
- ٹینڈر رکھنے والے روز کسی غیر متعلقہ پیشکش کی صورت میں یہ ٹینڈر کام کے اگلے روز اسی ٹینڈر کے مطابق وصول کئے اور کئے جائیں گے۔ دیگر شرائط وضوایا میں کوئی تبدیلی نہیں ہوگی۔
- پروکیورنگ ایجنسی SPPRA کے قوانین 2010 کی بنیاد پر کسی بھی یا تمام پیشکشوں کو سزا دہنی ہے۔

پروفیسر ڈاکٹر شمس الدین شیخ  
ڈائریکٹر ایڈمنسٹریشن و کنویژن، پراجیکٹس  
PUMHSW، شہید بینظیر آباد

Daily  
JUNG

Dated: 06-03-2016





**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/F.W./ 2077

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

Dated: 5<sup>th</sup> March-2016



**NOTICE INVITING TENDER**

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

S. #	Name of Work	Est: Cost in Millions	Bid Security	Issue Date	Submission & Opening date	Tender Fee Non Refund:	Duration
01	Supply of I.T Equipments & machinery for the Year 2015-2016	3.0	2 %	08-03-2016 to 28-03-2016	29-03-2016 Time 11:30 Submiss 12:30 Opening	Rs.1,000/-	One month
02	Supply of Furniture & Fixture for the Year 2015-2016	1.5	2 %	08-03-2016 to 28-03-2016	29-03-2016 Time 11:30 Submiss 12:30 Opening	Rs.1,000/-	Three month

**METHOD OF PROCUREMENT:**

**Single Stage Single Envelope:**

The envelope should be sealed and the Name of the Bidder/Firms be clearly marked on the envelopes submitted for.

**BIDDING / TENDER DOCUMENTS:**

**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.pprasinhd.gov.pk](http://www.pprasinhd.gov.pk) on payment of prescribed tender fee through banks challan/Pay order/DD in favor of **Vice Chancellor Peoples University of Medical & Health Sciences for Women, Shaheed Benazirabad.**

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

**Terms & Conditions.**

- 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

SPPRA  
Website  
on Dated

07-03-2016

Sr. No: 26837

**SUPPLY OF  
I.T EQUIPMENTS & MACHINERY  
FOR THE YEAR 2015-2016  
OF PUMHSW, SBA**





# DIRECTORATE OF FINANCE

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

Ph: (0244) 9370519, 9370249-55 (Ext: 2214)

Email: Director.Finance@pumhs.edu.pk

No. PUMHSW/S.B.A/Fw:/ 2277



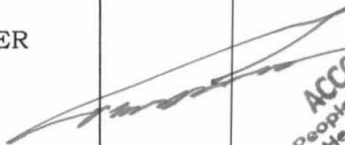
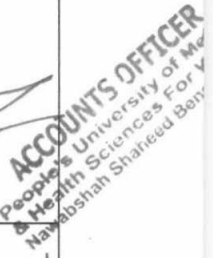

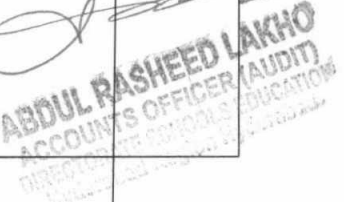
Dated: 29 / 03 / 2016

NIT No: PUMHSW/SBA/F.W/2077 Dated: 05-03-2016,

SPPRA Sr. No: 26837, Uploaded on: 07-03-2016

Attendance sheet of Central Purchase Committee for opening of financial tender for **Supply of I.T Equipments & Machinery for the Year 2015-2016 of PUMHSW, SBA, Dated Tuesday March-29-2016 at 12:00 Noon** in the Committee Room of Vice Chancellor's Secretariat.

## CENTRAL PURCHASE COMMITTEE

S. NO	NAME & DESIGNATION	DESIGNATION	SIGNATURE
01	<b>PROF. DR. SHAMSUDDIN SHAIKH</b> Director Academics PUMHSW, Shaheed Benazirabad	CHAIRMAN	 
02	<b>MR. MASOOD AHMED MANGI</b> Accounts officer / Purchase Officer PUMHSW, Shaheed Benazirabad	MEMBER	 
03	<b>MR. ABDUL RASHEED LAKHO</b> Accounts Officer Audit, D.S.E Hyderabad	MEMBER	 



# DIRECTORATE OF FINANCE

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

Ph: (0244) 9370519, 9370249-55 (Ext: 2214)

Email: Director.Finance@pumhs.edu.pk

No. PUMHSW/S.B.A/Fw:/

Dated: / /2016

NIT No: PUMHSW/SBA/F.W/2077 Dated: 05-03-2016,

SPPRA Sr. No: 26837, Uploaded on: 07-03-2016

The following Parties / Suppliers were purchased the financial tender for  
Supply of I.T Equipments & Machinery for the Year 2015-2016 of PUMHSW, SBA.

S. No	Name of Firm / Party / Supplier	Name of Tender	
01	M/s. Rajput Engineering Company Karachi.	Supply of I.T Equipments & Machinery for the year 2015-2016	Bid Submitted
02	M/s. IDEAL Distribution Line Karachi.	-do-	Bid Submitted
03	M/s. B.S Traders Nawabshah.	-do-	Bid Submitted
04	M/s Lab Link Enterprises Hyderabad	-do-	Bid Submitted
05	M/s. M. Jamil Furniture Mart Nawabshah	-do-	Bid Not Submitted

## CENTRAL PURCHASE COMMITTEE

**MR. ABDUL RASHEED LAKHO**

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

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

**MR. MASOOD AHMED MANGI**

Accounts officer / Purchase Officer &  
Member Purchase Committee  
PUMHSW, Shaheed Benazirabad

**ACCOUNTS OFFICER**  
People's University of Medical  
& Health Sciences For Women  
Nawabshah Shaheed Benazir Abad.

**PROF. DR. SHAMSUDDIN SHAIKH**

Director Academics PUMHSW,  
Chairman Purchase Committee  
PUMHSW, Shaheed Benazirabad

*Prof. Dr. Shams Uddin Shaikh*  
F.C.P.S, F.R.C.P  
Director Academics  
Peoples 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, SINDH, PAKISTAN

Ph: (0244) 9370519, 9370249-55 (Ext: 2214)

Email: Director.Finance@pumhs.edu.pk

No. PUMHSW/S.B.A/Fw:/ 2278

Dated: 29/03/2016

NIT No: PUMHSW/SBA/F.W/2077 Dated: 05-03-2016,

SPPRA Sr. No: 26837, Uploaded on: 07-03-2016

The following Representative of Firms / Parties / Suppliers are attending opening of financial tender for **Supply of I.T Equipments & Machinery for the Year 2015-2016 of PUMHSW, SBA, Dated Tuesday 29-March-2016 at 12:00 Noon** in the Committee Room of Vice Chancellor's Secretariat.

S. No	Name of Firm / Party / Supplier	Name of Representative Attending the Tender Meeting.	Name of Tender	Signature
01	M/s. Rajput Engineering Company Karachi.	Mr. Muhammad Azam Rajput	Supply of I.T Equipments & Machinery for the year 2015-2016	
02	M/s. IDEAL Distribution Line Karachi.	Mr. Fida Hussain	-do-	
03	M/s. B.S Traders Nawabshah.	Mr. Asghar	-do-	
04	M/s Lab Link Enterprises Hyderabad	Mr. Raja Qureshi	-do-	

## CENTRAL PURCHASE COMMITTEE

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

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

**MR. MASOOD AHMED MANGI**  
Accounts officer / Purchase Officer &  
Member Purchase Committee  
PUMHSW, Shaheed Benazirabad

**ACCOUNTS OFFICER**  
People's University of Medical  
& Health Sciences For Women  
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Ph: (0244) 9370519, 9370249-55 (Ext: 2214)

Email: Director.Finance@pumhs.edu.pk

No. PUMHSW/S.B.A/Fw:/ 2327

Dated: 05/04/2016

NIT No: PUMHSW/SBA/F.W/2077 Dated: 05-03-2016,  
SPPRA Sr. No: 26837, Uploaded on: 07-03-2016

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

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

Tender Description/Name of work/item: Supply of I.T Equipments & Machinery for the Year  
2015-2016 of PUMHSW, SBA

## BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

Eligibility/ Qualification Criteria:

S. No.	Eligibility / Qualification Criteria	Name of Company / Supplier / Firm / Bidder			
		M/s. Rajput Engineering Company Karachi.	M/s. IDEAL Distribution Line Karachi.	M/s. B.S Traders Nawabshah.	M/s Lab Link Enterprises Hyderabad
1	NTN Certificate	Yes	Yes	Yes	Yes
2	Sales Tax Registration	Yes	Yes	Yes	Yes
3	Minimum Five year's 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

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# DIRECTORATE OF FINANCE

PEOPLE'S UNIVERSITY OF MEDICAL & HEALTH SCIENCES  
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Email: Director.Finance@pumhs.edu.pk

No. PUMHSW/S.B.A/Fw:/ 2328


Dated: 05 / 04 / 2016


## BID EVALUATION REPORT

1. Name of Procuring Agency: **Peoples University of Medical & Health Sciences for Women Nawabshah, SBA**
2. Tender Reference No: **PUMHSW/SBA/F.W/2077 Dated: 05<sup>th</sup>-March-2016,**
3. Tender Description/Name of work/item: **Supply of I.T Equipments & Machinery for the Year 2015-2016 of PUMHSW, SBA**
4. Method of Procurement: **National Competitive Bidding (Single Stage, Single Envelope Procedure)**
5. Tender Published: **SPPRA Sr. No: 26837, Uploaded on: 07-03-2016**
6. Total Bid documents Sold: **05 (Five)**
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: **Tuesday-29<sup>th</sup> -March-2016**


### 12. Bid Evaluation Report:

S No	Name of Firm or Bidder	Total Amount of Bid Submitted	Ranking in terms of cost	Comparison with Estimated cost Rs: 3,000,000/-	Reasons for acceptance/rejection	Remarks
01.	M/s. Rajput Engineering Company Karachi.	Rs: 3,496,948/-	<b>ON ITEM RATE BASIS AS PER ATTACHED COMPARATIVE STATEMENT</b>			Responsive & Qualified ✓
02.	M/s. IDEAL Distribution Line Karachi.	Rs: 3,048,800/-				Responsive & Qualified ✓
03.	M/s. B.S Traders Nawabshah.	Rs: 3,874,787/-				Responsive & Qualified ✓
04	M/s Lab Link Enterprises Hyderabad	Rs: 3,425,000/-				Responsive & Qualified ✓

  
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**ACCOUNTS OFFICER**  
People's University of Medical  
& Health Sciences For Women  
Nawabshah Shaheed Benazir Abad.

S. #	Name & Description of Item	Qty	M/s. Rajput Engineering Company Karachi.				M/s. IDEAL Distribution Line Karachi. All The Items on CIF				M/s. B.S Traders Nawabshah.				M/s Lab Link Enterprises Hyderabad				Remarks & Recommendation		
			Country Origin, Brand Name & Make Model		Rate per each In PKR Inclusive of All Tax		Total Bid Amount		Country Origin, Brand Name & Make Model		Rate per each In PKR Inclusive of All Tax		Total Bid Amount		Country Origin, Brand Name & Make Model		Rate per each In PKR Inclusive of All Tax			Total Bid Amount	
					1st Lowest				2nd Lowest				3rd Lowest				4th Lowest				
5	LASER JET PRINTER LATEST Up to 40 ppm Resolution Up to 600 x 600 dpi (1200 dpi effective output with HP FastRes 1200) Up to 600 dpi, HP FastRes 1200, Print Memory 128MB, Processor 1200MHz Duty Cycle 80,000/- pages on monthly basis Media Sizes Supported: Tray 1: Letter, Legal, Executive, Office (8.5 x 13 in), A4, A5, A6, B5 (JIS), Office (216 x 340 mm), 16K (195 x 270 mm), 16K (184 x 260 mm), 16K (197 x 273 mm), Japanese Postcard, Double Japan Postcard Rotated, Envelope #10 Envelope Monarch, Envelope #2 Envelope #10 Envelope Monarch, Double Japan Postcard x 6 in, 5 x 8 in, B6 (JIS), 10 x 15 in, statement: A5-R, 4 in, A4, A5, A6, B5 (JIS), Office (216 x 340 mm), 16K (195 x 270 mm), 16K (184 x 260 mm), 16K (197 x 273 mm), Custom Size, A5-R, 5 x 8 in, B6 (JIS), HP OR Equivalent	10	China Hp 402 Dn		29,100	291,002	HP M402 DN USA		32,900	329,000	H.P 402 DN		40,540	405,400	H.P Lesser JetPro M-402 DN		53,000	530,000	M/S Rajput Engineering is Recommended for Award		
					4th Lowest				2nd Lowest				3rd Lowest				4th Lowest				
6	Latest ScanJet Scanner HP or Equivalent. Multimedia Projectors having following Specifications LCD Panel 0.55 Inch with MLA (D8) Lumens 3000 Resolution XGA, 1024 x 768 Contrast Ratio 10000 Lamp Durability 200 W, 5000 H, 6000H in economy Mode Color Reproduction Up to 1.07 Billion Colors Projection Size 30 Inches - 300 Inches Connectivity / Interfaces Cinch audio in, VGA in, RGB in, S-Video in, Component in, Composite in, HDMI in, Wireless LAN IEEE 802.11b/g/n (optional), USB 2.0 Type B, USB 2.0 Type A Loud Speaker Function 3 in 1: Image / Mouse / Sound What is in the Box Carrying bag, Computer cable, batteries, USB cable, Remote control incl. Documents EPSON, SONY OR Equivalent	10	China HP G-3110		13,104	131,040	HP 200 USA		7,180	71,800	H.P 200		9,228	92,280	H.P Scan Jet 200 Flatbed		7,000	70,000	M/S Lab Link is Recommended for Award		
					4th Lowest				2nd Lowest				3rd Lowest				1st Lowest				
7	China Hitachi CP-X304 WN	5	Epson Ex 03		76,900	384,500	Acet X113 PH 3000 Lumens		56,870	284,350	Sony VPL D.X 147		75,500	377,500					2nd Lowest is Recommended because 1st lowest is not as per specification hence: M/S. Lab Link is Recommended for Award		
					4th Lowest				3rd Lowest				1st Lowest								

MR. ABDUL RASHEED LAKHO  
 MR. MASOOD AHMED MANGI  
 PROF. DR. SHAMSUDDIN SHAIKH  
 Director Academics & Research, University of Medical & Health Sciences for Women Nawabshah, Hyderabad.

MR. ABDUL RASHEED LAKHO  
 ACCOUNTS OFFICER  
 DIRECTOR AT SCHOOLS EDUCATION  
 People's University of Health Sciences for Women Nawabshah, Hyderabad.

S. #	Name & Description of Item	Qty	M/s. Rajput Engineering Company Karachi.				M/s. IDEAL Distribution Line Karachi. All The Items on CIF				M/s. B.S. Traders Nawabshah.				M/s Lab Link Enterprises Hyderabad				Remarks & Recommendation
			Country Origin, Brand Name & Make Model	Rate per each in PKR Inclusive of All Tax	Total Bid Amount	Country Origin, Brand Name & Make Model	Rate per each in PKR Inclusive of All Tax	Total Bid Amount	Country Origin, Brand Name & Make Model	Rate per each in PKR Inclusive of All Tax	Total Bid Amount	Country Origin, Brand Name & Make Model	Rate per each in PKR Inclusive of All Tax	Total Bid Amount					
8	MULTIMEDIA SCREEN Tripod Size 8 x 6 Imported Quality Material	5	2nd Lowest		63,500	1st Lowest		59,500	3rd Lowest		69,835	4th Lowest		148,020	M/S IDEAL Distribution is Recommended for Award				
9	LED Monitor H.P OR Equivalent Diagonal Size: 21" widescreen Viewable Size: 21" Device Type: Liquid crystal display / TFT active matrix Dimensions (WxDxH): 49.2 cm x 16.6 cm x 35.6 cm Max Resolution: 1600 x 900 / 60 Hz Image Aspect Ratio: 16:9 Microsoft Certification: Suitable for Home windows 7	3	2nd Lowest		51,299	1st Lowest		51,000	3rd Lowest		68,730	4th Lowest		99,000	M/S IDEAL Distribution is Recommended for Award				
			China HP V221P	17,100	HP V221P USA	17,000	H.P LED 21"	22,910	View Sonic HD 1080 P	33,000									
10	LED Monitor H.P OR Equivalent Diagonal Size: 24" widescreen Viewable Size: 24" Device Type: Liquid crystal display / TFT active matrix Dimensions (WxDxH): 49.2 cm x 16.6 cm x 35.6 cm Max Resolution: 1600 x 900 / 60 Hz Image Aspect Ratio: 16:9 Microsoft Certification: Suitable for Home windows 7	2	1st Lowest		39,658	2nd Lowest		41,000	3rd Lowest		54,352	4th Lowest		80,000	M/S Rajput Engineering is Recommended for Award				
			China HP V242	19,829	HP V242 USA	20,500	H.P LED 24"	27,176	View Sonic VG 2439 P	40,000									
11	Latest Logitech Wireless Presenter OR Equivalent	5	1st Lowest		14,559	2nd Lowest		29,500	3rd Lowest		31,600	4th Lowest		85,000	M/S Rajput Engineering is Recommended for Award				
			China Logitech R-400	2,912	Logitech R400	5,900	R-400	6,320	Logitech	17,000									

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**MR. ABDUL RASHEED LAKHO**  
ACCOUNTS OFFICER  
DIRECTORATE OF SCIENCE & EDUCATION  
Shaheed Benazir Abad.

**ACCOUNTS OFFICER**

Peoples University of Medical  
& Health Sciences For Women  
Nawabshah, Shaheed Benazir Abad.



## DIRECTORATE OF FINANCE

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

NIT No: PUMHSW/SBA/F.W/2077 Dated: 05th-03-2016, SPPRA Sr. No: 26837, Uploaded on: 07-03-2016

**Recommendations** (Supply of I.T Equipments & Machinery for the Year 2015-2016)

In the light of comparative statement the Procurement Committee recommends the following suppliers quoted lowest, comparative & economical rates against the items for which the item numbers are mentioned in front of each supplier:

**Note: Item on Sr. # 07 Multimedia the 2nd lowest is recommended because the 1st lowest is not as per specification of the tender**


S. No	Bidding Firm Name	Item Number for which Bidder/Supplier Submitted lowest, comparative & Economical Rates
1	M/s. Rajput Engineering Company Karachi.	Sr. # 05 (Printer), Sr. # 10 (LED 24"), S. # 11 (Presenter)
2	M/s. IDEAL Distribution Line Karachi.	Sr. # 08 (Mult: Screen), Sr. # 09 (LED 21")
3	M/s. B.S Traders Nawabshah.	No Item
4	M/s Lab Link Enterprises Hyderabad	Sr. # 01 (Comp i5), Sr. # 02 (Comp i3), Sr. # 03 (Laptop i7), Sr. # 04 (Laptop i5), Sr. # 06 (Scanner), Sr. # 07 (Multimedia)

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

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DIRECTORATE SCHOOLS EDUCATION  
Hyderabad Region Hyderabad.

  
**MR. MASOOD AHMED MANGI,**  
Accounts Officer / Purchase Officer &  
Member Purchase Committee  
PUMHSW Shaheed Benazirabad.

**ACCOUNTS OFFICER**  
People's University of Medical  
& Health Sciences For Women  
Nawabshah Shaheed Benazir Abad.

  
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Director Academics PUMHSW &  
Convener Purchase Committee  
PUMHSW Shaheed Benazirabad.

**Director Academics**  
People's University of Medical &  
Health Sciences for Women Nawabshah  
Shaheed Benazir Abad

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

**SUPPLY OF I.T EQUIPMENTS & MACHINERY**  
**FOR THE YEAR 2015-2016**  
**OF PUMHSW, SBA**



**HELD ON 29<sup>th</sup> March, 2016**



# DIRECTORATE OF FINANCE

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

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No. PUMHSW/S.B.A/Fw:/ 2329

Dated: 05 / 04 / 2016

NIT No: PUMHSW/SBA/F.W/2077 Dated: 05<sup>th</sup>-03-2016,

SPPRA Sr. No: 26837, Uploaded on: 07-03-2016

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

**MINUTES OF THE MEETING REGARDING OPENING OF FINANCIAL TENDER FOR SUPPLY OF I.T EQUIPMENTS & MACHINERY FOR THE YEAR 2015-2016 OF PUMHSW, SBA.**

Meeting of Central Purchase Committee PUMHSW, SBA regarding opening of financial bids for **Supply of I.T Equipments & Machinery for the Year 2015-2016 of PUMHSW, SBA**, was held on **Tuesday, 29<sup>th</sup> March 2016 at 12:00 Noon** in the Committee Room of Vice Chancellor's Secretariat under the Chairmanship of Prof. Dr. Shamsuddin Shaikh, Director Academics & Convener Central Purchase Committee of this university.

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

1. **PROF. DR. SHAMSUDDIN SHAIKH**  
Director Academics PUMHSW &  
Convener Purchase Committee  
PUMHSW Shaheed Benazirabad.
2. **MR. MASOOD AHMED MANGI,**  
Accounts Officer / Purchase Officer &  
Member Purchase Committee  
PUMHSW Shaheed Benazirabad.
3. **MR. ABDUL RASHEED LAKHO**  
Accounts Officer Audit, D.S.E Hyderabad &  
Member 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.	<b>M/s. Rajput Engineering Company Karachi.</b>	Mr. Muhammad Azam Rajput
02.	<b>M/s. IDEAL Distribution Line Karachi.</b>	Mr. Fida Hussain
03.	<b>M/s. B.S Traders Nawabshah.</b>	Mr. Asghar
04	<b>M/s Lab Link Enterprises Hyderabad</b>	Mr. Raja Qureshi

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

The 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.


Bid of 1<sup>st</sup> lowest on Sr. # 07. (Multimedia) is of B.S Trader Nawabshah, the description is not as per specification mentioned in the tender. Hence the purchase committee is recommended for Sr. # 07 (Multimedia) to Bid of 2<sup>nd</sup> Lowest M/S Lab Link which is as per required specification.


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

Following is the details of bids announced:


S. No.	Name of Bidder	Total Amount of Bid Submitted	Amount of 2 % Bid Security Pay Order No./ Date	Recommended Sr. No of Tender	Recommended Amount of Bid
01.	M/s. Rajput Engineering Company Karachi.	Rs: 3,496,948/-	Soneri Bank, Rs: 70,000/- No: 01249632, Dated: 28-03-2016	S. # 05 (Printer)	Rs: 291,002/-
				S. # 10 (LED 24")	Rs: 39,658/-
				<b>Total</b>	<b>Rs: 345,219/-</b>
02.	M/s. IDEAL Distribution Line Karachi.	Rs: 3,048,800/-	HBL Rs: 75,000/- No: 13999665 Dated: 28-03-2016	S. # 08 (Mult: Screen)	Rs: 59,500/-
				S. # 09 (LED 21")	Rs: 51,000/-
				<b>Total</b>	<b>Rs: 110,500/-</b>
03.	M/s. B.S Traders Nawabshah.	Rs: 3,874,787/-	UBL Rs: 87,000/- No: 5517940 Dated: 26-03-2016	No Item	
04.	M/s Lab Link Enterprises Hyderabad	Rs: 3,425,000/-	Summit Bank Rs: 180,000/- No: 70501711 Dated: 28-03-2016	S. # 01 (Computer i5)	Rs: 749,000/-
				S. # 02 (Computer i3)	Rs: 660,000/-
				S. # 03 (Laptop i7)	Rs: 201,980/-
				S. # 04 (Laptop i5)	Rs: 424,500/-
				S. # 06 (Scanner)	Rs: 70,000/-
				S. # 07 (Multimedia)	Rs: 377,500/-
				<b>Total</b>	<b>Rs: 2,482,980/-</b>
<b>Sum of All Totals</b>				<b>Rs: 2,938,699/-</b>	

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

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

  
**MR. MASOOD AHMED MANGI**  
Accounts officer / Purchase Officer &  
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Chairman Purchase Committee  
PUMHSW, Shaheed Benazirabad

**ACCOUNTS OFFICER**  
People's University of Medical  
& Health Sciences For Women  
Nawabshah Shaheed Benazir Abad.

**Copy forwarded for information to:**

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

**SUPPLY OF  
FURNITURE & FIXTURE  
FOR THE YEAR 2015-2016  
OF PUMHSW, SBA**







# DIRECTORATE OF FINANCE

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

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No. PUMHSW/S.B.A/Fw:/2279




Dated: 29 / 03/2016

NIT No: PUMHSW/SBA/F.W/2077 Dated: 05-03-2016,

SPPRA Sr. No: 26837, Uploaded on: 07-03-2016

Attendance sheet of Central Purchase Committee for opening of financial tender for **Supply of Furniture & Fixture for the Year 2015-2016 of PUMHSW, SBA,** Dated Tuesday March-29-2016 at 12:00 Noon in the Committee Room of Vice Chancellor's Secretariat.

## CENTRAL PURCHASE COMMITTEE

S. NO	NAME & DESIGNATION	DESIGNATION	SIGNATURE
01	<b>PROF. DR. SHAMSUDDIN SHAIKH</b> Director Academics PUMHSW, Shaheed Benazirabad	CHAIRMAN	 Prof. Dr. Shamsuddin Shaikh Director Academics People's University of Medical & Health Sciences for Women Nawabshah Shaheed Benazirabad
02	<b>MR. MASOOD AHMED MANGI</b> Accounts officer / Purchase Officer PUMHSW, Shaheed Benazirabad	MEMBER	 ACCOUNTS OFFICER People's University of Medical & Health Sciences For Women Nawabshah Shaheed Benazirabad
03	<b>MR. ABDUL RASHEED LAKHO</b> Accounts Officer Audit, D.S.E Hyderabad	MEMBER	 ABDUL RASHEED LAKHO ACCOUNTS OFFICER (AUDIT) DIRECTORATE OF MEDICAL EDUCATION Hyderabad



# DIRECTORATE OF FINANCE

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No. PUMHSW/S.B.A/Fw:/ 2280(a)

Dated: 29 / 03/2016

NIT No: PUMHSW/SBA/F.W/2077 Dated: 05<sup>th</sup>-03-2016,

SPPRA Sr. No: 26837, Uploaded on: 07-03-2016

The following Parties / Suppliers were purchased the financial tender for  
Supply of Furniture & Fixture for the Year 2015-2016 of PUMHSW, SBA,

S. No	Name of Firm / Party / Supplier	Name of Tender		
01	M/s. Ansari Traders Hyderabad	Supply of Furniture & Fixture for the year 2015-2016	Bid Submitted	
02	M/s. B.S Traders Nawabshah.	-do-	Bid Submitted	
03	M/s. M. Jamil Furniture Mart Nawabshah	-do-	Bid Not Submitted	
04	M/s. Lab Link Enterprises Karachi	-do-	Bid Submitted	

## CENTRAL PURCHASE COMMITTEE

**MR. ABDUL RASHEED LAKHO**

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

ABDUL RASHEED LAKHO  
ACCOUNTS OFFICER (AUDIT)  
DIRECTORATE OF FINANCE  
PUMHSW, SHAHEED BENAZIRABAD

**MR. MASOOD AHMED MANGI**

Accounts officer / Purchase Officer &  
Member Purchase Committee  
PUMHSW, Shaheed Benazirabad

ACCOUNTS OFFICER  
People's University of Medical  
& Health Sciences For Women  
Nawabshah Shaheed Benazir Abad.

**PROF. DR. SHAMSUDDIN SHAIKH**

Director Academics PUMHSW,  
Chairman Purchase Committee  
PUMHSW, Shaheed Benazirabad

Prof. Dr. Shamsuddin Shaikh  
F.C.P.S, F.R.C.P

Director Academics  
Peoples 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, SINDH, PAKISTAN

Ph: (0244) 9370519, 9370249-55 (Ext: 2214)

Email: Director.Finance@pumhs.edu.pk

No. PUMHSW/S.B.A/Fw:/ 2280

Dated: 29 / 03/2016

NIT No: PUMHSW/SBA/F.W/2077 Dated: 05<sup>th</sup>-03-2016,

SPPRA Sr. No: 26837, Uploaded on: 07-03-2016

The following Representative of Firms / Parties / Suppliers are attending opening of financial tender for **Supply of Furniture & Fixture for the Year 2015-2016 of PUMHSW, SBA, Dated (Tuesday) 29-March-2016 at 12:00 Noon** in the Committee Room of Vice Chancellor's Secretariat.

S. No	Name of Firm / Party / Supplier	Name of Representative Attending the Tender Meeting.	Name of Tender	Signature
01	M/s. Shahzaib Trading Company Karachi.	Mr. Fareed Ahmed	Supply of Furniture & Fixture for the year 2015-2016	
02	M/s. Ansari Traders Hyderabad	Mr. Muhammad Irfan Ansari	-do-	
03	M/s. B.S Traders Nawabshah.	Mr. Asghar	-do-	
04	M/s. Arif Brothers Nawabshah	Mr. Shahid Ali	-do-	
05	M/s Lab Link Enterprises Hyderabad	Mr. Raja Qureshi	-do-	

## CENTRAL PURCHASE COMMITTEE

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

**MR. MASOOD AHMED MANGI**  
Accounts officer / Purchase Officer &  
Member Purchase Committee  
PUMHSW, Shaheed Benazirabad

**PROF. DR. SHAMSUDDIN SHAIKH**  
Director Academics PUMHSW,  
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PUMHSW, Shaheed Benazirabad

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

**ACCOUNTS OFFICER**  
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, SINDH, PAKISTAN

Ph: (0244) 9370519, 9370249-55 (Ext: 2214)

Email: Director.Finance@pumhs.edu.pk

No. PUMHSW/S.B.A/Fw:/ 2329(a)

Dated: 05/09/2016

NIT No: PUMHSW/SBA/F.W/2077 Dated: 05<sup>th</sup>-03-2016,

SPPRA Sr. No: 26837, Uploaded on: 07-03-2016

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

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

Tender Description/Name of work/item: Supply of Furniture & Fixture for the Year 2015-  
2016 of PUMHSW, SBA,

## BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

Eligibility/ Qualification Criteria:

S. No.	Eligibility / Qualification Criteria	Name of Company / Supplier / Firm / Bidder				
		M/s. Shahzaib Trading Company Karachi.	M/s. Ansari Traders Hyderabad	M/s. B.S Traders Nawabshah.	M/s. Arif Brothers Nawabshah	M/s Lab Link Enterprises Hyderabad
1	NTN Certificate	Yes	Yes	Yes	Yes	Yes
2	Sales Tax Registration	Yes	Yes	Yes	Yes	Yes
3	Minimum Five years' experience of relevant field.	Yes	Yes	Yes	Yes	Yes
4	Required Earnest Money / Bid Security are attached.	Yes	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	Yes
6	Catalogue, Brochures of The Products are Attached	Yes	Yes	Yes	Yes	Yes
7	Qualified/ disqualified	Qualified	Qualified	Qualified	Qualified	Qualified

**MR. ABDUL RASHEED LAKHO**

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

**ABDUL RASHEED LAKHO**  
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DIRECTORATE SCHOOLS EDUCATION  
Hyderabad Region Hyderabad.

**MR. MASOOD AHMED MANGI**

Accounts officer / Purchase Officer &  
Member Purchase Committee  
PUMHSW, Shaheed Benazirabad

**ACCOUNTS OFFICER**  
People's University of Medical  
& Health Sciences For Women  
Nawabshah Shaheed Benazir Abad.

**PROF. DR. SHAMSUDDIN SHAIKH**

Director Academics PUMHSW,  
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Director Academics  
Peoples 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, SINDH, PAKISTAN

Ph: (0244) 9370519, 9370249-55 (Ext: 2214)

Email: Director.Finance@pumhs.edu.pk

No. PUMHSW/S.B.A/Fw:/ 2330

Dated: 05/04/2016

## BID EVALUATION REPORT

1. Name of Procuring Agency: **Peoples University of Medical & Health Sciences for Women Nawabshah, SBA**
2. Tender Reference No: **PUMHSW/SBA/F.W/2077 Dated: 05<sup>th</sup>-March-2016,**
3. Tender Description/Name of work/item: **Supply of Furniture & Fixture for the Year 2015-2016 of PUMHSW, SBA**
4. Method of Procurement: **National Competitive Bidding (Single Stage, Single Envelope Procedure)**
5. Tender Published: **SPPRA Sr. No: 26837, Uploaded on: 07-03-2016**
6. Total Bid documents Sold: **06 (Six)**
7. Total Bids Received: **05 (Five)**
8. Technical Bid Opening date: (if applicable): **N/A**
9. No. of Bid technically qualified (if applicable): **N/A**
10. Bid(s) Rejected: **N/A**
11. Financial Bid Opening date: **Tuesday-29<sup>th</sup> -March-2016**

12. Bid Evaluation Report:

S No	Name of Firm or Bidder	Total Amount of Bid Submitted	Ranking in terms of cost	Comparison with Estimated cost Rs: 1,500,000/-	Reasons for acceptance/rejection	Remarks
01.	M/s. Shahzaib Trading Company Karachi.	Rs: 1472725/-	<b>ON ITEM RATE BASIS AS PER ATTACHED COMPARATIVE STATEMENT</b>			Responsive & Qualified
02.	M/s. Ansari Traders Hyderabad	Rs: 1645500/-				Responsive & Qualified
03.	M/s. B.S Traders Nawabshah.	Rs: 1975400/-				Responsive & Qualified
04.	M/s. Arif Brothers Nawabshah	Rs: 2235000/-				Responsive & Qualified
05.	M/s Lab Link Enterprises Hyderabad	Rs: 2337000/-				Responsive & Qualified

  
**MR. ABDUL RASHEED LAKHO**

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

**ABDUL RASHEED LAKHO**  
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DIRECTORATE SCHOOLS EDUCATION  
Hyderabad Region Hyderabad.

  
**MR. MASOOD AHMED MANGI**

Accounts officer / Purchase Officer &  
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PUMHSW, Shaheed Benazirabad

**ACCOUNTS OFFICER**  
People's University of Medical  
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Nawabshah Shaheed Benazir Abad.

  
**PROF. DR. SHAMSUDDIN SHAIKH**

Director Academics PUMHSW,  
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PUMHSW, Shaheed Benazirabad

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



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

**SUPPLY OF FURNITURE & FIXTURE**  
**FOR THE YEAR 2015-2016**  
**OF PUMHSW, SBA**



**HELD ON 29<sup>th</sup> March, 2016**



# DIRECTORATE OF FINANCE

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

Ph: (0244) 9370519, 9370249-55 (Ext: 2214)

Email: Director.Finance@pumhs.edu.pk

No. PUMHSW/S.B.A/Fw:/ 2331

Dated: 05/04/2016

NIT No: PUMHSW/SBA/F.W/2077 Dated: 05-03-2016,

SPPRA Sr. No: 26837, Uploaded on: 07-03-2016

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

## MINUTES OF THE MEETING REGARDING OPENING OF FINANCIAL TENDER FOR SUPPLY OF FURNITURE & FIXTURE FOR THE YEAR 2015-2016 OF PUMHSW, SBA.

Meeting of Central Purchase Committee PUMHSW, SBA regarding opening of financial bids for **Supply of Furniture & Fixture for the Year 2015-2016 of PUMHSW, SBA**, was held on **Tuesday, 29<sup>th</sup> March 2016 at 12:00 Noon** in the Committee Room of Vice Chancellor's Secretariat under the Chairmanship of Prof. Dr. Shamsuddin Shaikh, Director Academics & Convener Central Purchase Committee of this university.

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

1. **PROF. DR. SHAMSUDDIN SHAIKH**  
Director Academics PUMHSW &  
Convener Purchase Committee  
PUMHSW Shaheed Benazirabad.
2. **MR. MASOOD AHMED MANGI,**  
Accounts Officer / Purchase Officer &  
Member Purchase Committee  
PUMHSW Shaheed Benazirabad.
3. **MR. ABDUL RASHEED LAKHO**  
Accounts Officer Audit, D.S.E Hyderabad &  
Member 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.	<b>M/s. Shahzaib Trading Company Karachi.</b>	Mr. Fareed Ahmed
02.	<b>M/s. Ansari Traders Hyderabad</b>	Mr. Muhammad Irfan Ansari
03.	<b>M/s. B.S Traders Nawabshah.</b>	Mr. Asghar
04.	<b>M/s. Arif Brothers Nawabshah</b>	Mr. Shahid Ali
05.	<b>M/s Lab Link Enterprises Hyderabad</b>	Mr. Raja Qureshi

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

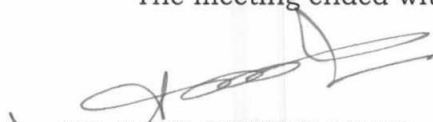
The committee examined all the bids as per the Qualification/ eligibility criteria provided in the bidding documents, arithmetical checked and verified the documents and bid security submitted by the bidders.

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


Following is the details of bids announced:

S. No.	Name of Bidder	Total Amount of Bid Submitted	Amount of 2 % Bid Security Pay Order No./ Date	Recommended Sr. No of Tender	Recommended Amount of Bid
01.	M/s. Shahzaib Trading Company Karachi.	Rs: 1472725/-	Bank Islami Rs: 29500/- No: DRA\881911\410541 Dated: 28-03-2016	No Items	
02.	M/s. Ansari Traders Hyderabad	Rs: 1645500/-	HBL Rs: 35000/- No: 13941923 Dated: 28-03-2016.	Sr. # 04 (Office Chair) Sr. # 08 (Office Table) Sr. # 09 (Stud. Chair)	Rs: 88,000/- Rs: 135,000/- Rs: 110,000/-
				<b>Total</b>	<b>Rs: 333,000/-</b>
03.	M/s. B.S Traders Nawabshah.	Rs: 1975400/-	UBL Rs: 40000/- No: SD 5517941 Dated: 26-03-2016	No Items	
04.	M/s. Arif Brothers Nawabshah	Rs: 2235000/-	Summit Bank Rs: 44700/- CDR No: 375 Dated: 29-03-2016	No Items	
05.	M/s Lab Link Enterprises Hyderabad	Rs: 2337000/-	Summit Bank Rs: 44700/- CDR No: 70501770 Dated: 28-03-2016	Sr. # 01 (Iron Bed) Sr. # 02 (Comp: Table) Sr. # 03 (Comp: Chair) Sr. # 05 (Ex Rev Chair) Sr. # 06 (Steel Almira) Sr. # 07 (Fil Cab Steel) Sr. # 10 (St Read Tabl) Sr. # 11 (Sofa Set)	Rs: 390,000/- Rs: 44,000/- Rs: 44,000/- Rs: 98,000/- Rs: 105,000/- Rs: 49,000/- Rs: 197,500/- Rs: 217,500/-
				<b>Total</b>	<b>Rs: 1,145,000/-</b>
<b>Total Amount</b>				<b>Rs: 1,478,000/-</b>	


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

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

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Director Academics PUMHSW,  
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- Copy forwarded for information to:**
1. P.A to Vice Chancellor, PUMHSW, SBA.
  2. P.A to Director Academics & Chairman Purchase Committee, PUMHSW, SBA
  3. P.A to Registrar, PUMHSW, SBA
  4. P.A to Director Finance, PUMHSW, SBA.
  5. Office Concerned.