



PEOPLE'S UNIVERSITY OF MEDICAL & HEALTH SCIENCES FOR WOMEN  
DIRECTORATE OF FINANCE  
PROCUREMENT CELL

PMC Hospital Road, Nawabshah (Shaheed Benazirabad), Sindh, Pakistan  
PTCL: 0244-366210 E-Mail: ddp@pumhs.edu.pk Website: www.pumhs.edu.pk

No. PUMHSW / SBA / PC / 2023-24 / 1939

Dated: 08 / 06 / 2024

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**SUBJECT: - MINUTES OF TECHNICAL EVALUATION COMMITTEE MEETING.**

**REFERENCE:**

1. NIT: No. PUMHSW/SBA/CPC/PROC:/120 May 15-2024. T00566-23-0004 on May 17-2024.
2. File-121- Procurement of Electronics Items for PUMHS.

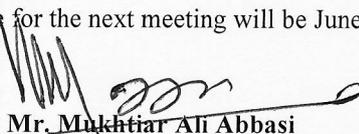
**Meeting Agenda** : Technical Evaluation Meeting  
**Date** : Meeting Held June 08, 2024  
**Meeting Time** : 10:30 AM to 12:30 PM  
**Meeting Venue** : Office of the Deputy Director Purchase, PUMHSW, SBA.

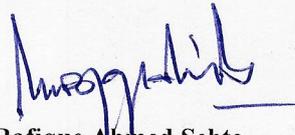
**Proceedings:** The meeting commenced with the recitation of Quraan by the Chairman, Prof. Dr. Muhammad Saleh Khaskheli [Registrar].

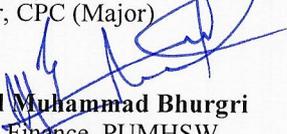
**Opening Remarks:** The Deputy Director Purchase apprised the Committee that the technical proposals were opened on the scheduled date i.e. June 3, 2024; the five bids were received as mentioned in the attendance sheet. As per minutes of technical opening meeting, the technical evaluation meeting was scheduled on June 8, 2024.

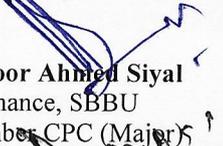
1. **Technical Bid Opening:** With reference to the meeting agenda, the committee was briefed that bids will be evaluated as per pre-defined criteria given in bid document i.e. Firstly-Evaluation of Mandatory required documents (**Annexure-A**); Secondly, bidder's qualification report (**Annexure-B**) and thirdly item's qualification report as per required specification (**Annexure-C**). Brief details are narrated as under:
  - a. The committee assessed the technical proposals of all bidders and found that all bidders have submitted required documents except Ms/ MH Kalyar Enterprises, as mentioned in Mandatory Required Documents **Annexure-A**. Thus, the committee unanimously disqualify the technical proposal of Ms/ MH Kalyar Enterprises.
  - b. The committee rated bidders as per criteria and attached documents, as mentioned in **Annexure-B**.
  - c. The committee verified that the quoted items are as per required specification, as mentioned in **Annexure-C**.
2. **Decision:** The Committee recommended to open the financial bids of technically qualified or responsive bidders and to return the sealed financial proposals of disqualified bidders.
3. **Next Meeting:** The date and time for the next meeting will be June 12, 2024.

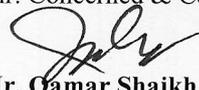
  
Mr. Asfand Ali Khuhro  
Deputy Director Purchase, PUMHSW &  
Member, CPC (Major)

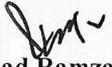
  
Mr. Mukhtiar Ali Abbasi  
Director R&D, PUMHSW  
& Member CPC (Major)

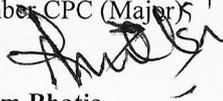
  
Dr. Rafique Ahmed Sehto  
Principal, PITH  
Dir. Concerned & Co-Opt Mem. CPC

  
Mr. Gul Muhammad Bhurgri  
Director Finance, PUMHSW  
& Member CPC (Major)

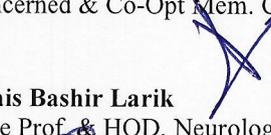
  
Mr. Manzoor Ahmed Siyal  
Director Finance, SBBU  
& Ex. Member CPC (Major)

  
Mr. Qamar Shaikh  
Director Finance, QUEST  
& Ex. Member CPC (Major)

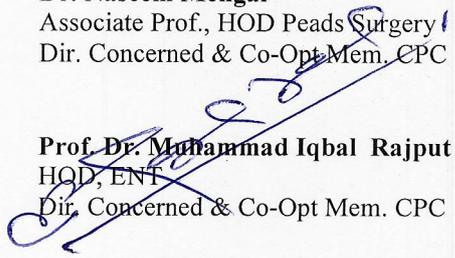
  
Dr. Muhammad Ramzan  
Ass. Prof., In-charge Chest Medicine  
Dir. Concerned & Co-Opt Mem. CPC

  
Dr. Motiram Bhatia  
Associate Prof. & HOD, Psychiatry  
Dir. Concerned & Co-Opt Mem. CPC

  
Dr. Naseem Mengal  
Associate Prof., HOD Peads Surgery  
Dir. Concerned & Co-Opt Mem. CPC

  
Dr. Awais Bashir Larik  
Associate Prof. & HOD, Neurology  
Dir. Concerned & Co-Opt Mem. CPC

  
Prof. Dr. Hajira Naila Rahu  
HOD Physiology  
Dir. Concerned & Co-Opt Mem. CPC

  
Prof. Dr. Muhammad Iqbal Rajput  
HOD, ENT  
Dir. Concerned & Co-Opt Mem. CPC

  
Prof. Dr. Muhammad Saleh Khaskheli  
Acting Registrar PUMHSW & Chairman,  
University Central Purchase Committee (Major)



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MANDATORY REQUIRED DOCUMENTS

File-121: Procurement of Electronics Items (SPPRA ID: T00566-23-0004)

Sr #	Parameter	M/s ABA Enterprises	M/s B.S Traders	M/s MH Kalyar Ent.	M/s M. Khalid Malik	M/s Salah Brothers
<b>A</b>	<b>ATTACHMENTS</b>	Yes	Yes	Yes	Yes	Yes
1	The bidder shall attach proof of tender Purchase fees.	Yes	Yes	Yes	Yes	Yes
2	The technical proposal shall have proper Index & page numbers.	Yes	Yes	Yes	Yes	Yes
3	Each page of Tech. & Fin. proposal shall have page numbers, signature & stamp. It shall be computerized, the hand written bids shall be disqualified.	Yes	Yes	Yes	Yes	Yes
4	The Bidder shall attach the photocopy of Bid Security Demand Draft	Yes	Yes	Yes	Yes	Yes
5	Undertaking for Non-Black Listed on Stamp Paper, as per bid document	Yes	Yes	Yes	Yes	Yes
6	Attach current list from SPPRA-PPMS website List of Black Listed Firms.	Yes	Yes	Yes	Yes	Yes
<b>B</b>	<b>VALID REGISTRATIONS WITH FOLLOWING:</b>	Yes	Yes	Yes	Yes	Yes
1	NTN Certificate (Attach Photocopy)	Yes	Yes	Yes	Yes	Yes
2	GST Certificate : (Attach Photocopy)	Yes	Yes	Yes	Yes	Yes
3	SRB Certificate : (Attach Photocopy)	Not Applicable				
<b>C</b>	<b>EXPERIENCE IN THE RELEVANT FIELD</b>	Yes	Yes	No	Yes	Yes
1	Company Profile along-with Owners CNIC Copy	Yes	Yes	Yes	Yes	Yes
2	Years of Operation of Company after its Registration (Attach evidence)	Yes	Yes	Yes	Yes	Yes
3	Attach Last Five Years Purchase Order along with completion evidence.	Yes	Yes	No	Yes	Yes
4	Client Contact List of Last Five Years as per attached Purchase Orders.	Yes	Yes	No	Yes	Yes
<b>D</b>	<b>PRODUCT COMPLIANCE</b>	Yes	Yes	No	Yes	Yes
1	Undertaking on Stamp Paper (Rs.100/-), as per bid document	Yes	Yes	Yes	Yes	Yes
2	Price Schedule showing make and model of each item (without Rates)	Yes	Yes	Yes	Yes	Yes
3	Provide Technical Data Sheet / brochure for each item.	Yes	Yes	No	Yes	Yes
<b>E</b>	<b>TURN-OVER</b>	Yes	Yes	No	Yes	Yes
1	Undertaking on Stamp Paper(Rs. 100/-), that: The Bidder has the required Turnover (at-least estimated cost of the tender).	Yes	Yes	No	Yes	Yes
2	Attach Income Tax Returns / Audit Reports for last Five fiscal years/	Yes	Yes	No	Yes	Yes
3	Bank Certificate showing Year-wise Annual Turn Over for last five years.	Yes	Yes	No	Yes	Yes
	<b>Remarks / Responsive</b>	Yes	Yes	No	Yes	Yes

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BIDDER'S QUALIFICATION REPORT

File-121: Procurement of Electronics Items (SPPRA ID: T00566-23-0004)

Sr #	Parameter	Marks	M/s ABA Enterprises	M/s B.S Traders	M/s M. Khalid Malik	M/s Salah Brothers
<b>A</b>	<b>YEAR OF ESTABLISHMENT(Substantial documentary evidence must be provided)</b>	<b>10</b>	<b>10</b>	<b>10</b>	<b>10</b>	<b>10</b>
1	One Mark per year after registration with FBR	10	10	10	10	10
<b>B</b>	<b>PRIOR EXPERIENCE IN THE RELEVANT FIELD: Attach Documentary evidence in shape of Purchase Order / Contract Award Highlighting the amount and period of project.</b>	<b>30</b>	<b>10</b>	<b>20</b>	<b>12</b>	<b>10</b>
1	Purchase Order / Contract Award valuing PRs. 1.000 million or above. (2 marks for each PO / Contract Award – Maximum 30 Marks)	30	10	20	12	10
<b>C</b>	<b>ANNUAL TURNOVER FOR LAST FIVE YEARS</b>	<b>25</b>	<b>25</b>	<b>15</b>	<b>25</b>	<b>25</b>
1	PKR 25 million or Above (5 marks for each year Maximum 25 Marks)	25	25		25	25
2	PKR 20 million or Above (4 marks for each year Maximum 20 Marks)	20				
3	PKR 15 million or Above (3 marks for each year Maximum 15 Marks)	15		15		
<b>D</b>	<b>DELIVERY SCHEDULE UNDERTAKING</b>	<b>10</b>	<b>10</b>	<b>10</b>	<b>10</b>	<b>10</b>
1	Within 25 days	10	10	10	10	10
2	Within 35 days	8				
3	Within 45 days	5				
	<b>Total Marks (Passing Marks 70% i.e. 52.5)</b>	<b>75</b>	<b>55</b>	<b>55</b>	<b>57</b>	<b>55</b>
	<b>Responsive</b>	<b>Yes</b>	<b>Yes</b>	<b>Yes</b>	<b>Yes</b>	<b>Yes</b>

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Item Qualification Report

File-121: Procurement of Electronics Items (SPPRA ID: T00566-23-0004)

Sr #	Item	Description	M/s ABA Enterprises	M/s B.S Traders	M/s M. Khalid Malik	M/s Salah Brothers
1	LED 55"	TLC LED 55" Model #				
1	Make	L55P635 (Android 4K) Or	TCL ✓	TCL	TCL	TCL
2	Model	Equivalent	55P635 ✓	L55P635	L55P635	L55P635
3	Installation Services		Yes	Yes	Yes	Yes
4	One Year Local Warranty		Yes	Yes	Yes	Yes
		Qualify	Yes	Yes	Yes	Yes

2	Microwave Oven	Capacity: 23 liters, Power Output: 700w Color: Black 1 year warranty				
1	Make		Haier ✓	Dawlance	Dawlance	PEL
2	Model		25MXP8 ✓	DW-388	MD15	Desire
3	Capacity 23 Liter	Dawlance, Kenwood, Or	25 Liter ✓	23 Liter	No (20 Ltr)	25 Liter
4	Installation Services	Equivalent	N.A	N.A	N.A	N.A
5	One Year Local Warranty		Yes	Yes	Yes	Yes
		Qualify	Yes	Yes	N.A.P.R.S.	Yes

3	Refrigerator	Refrigerator Inverter Technology, LVS, Two Door, 10 cubic feet Latest Model, Dawlance, Kenwood, Or Equivalent				
1	Make		Dawlance ✓	Dawlance	Dawlance	Dawlance
2	Model		WB 9149 ✓	9160	WB 9149	WB 9149
3	10 Cubic Feet		08-to-10 ✓	10-to-12	08-to-10	08-to-10
4	Body		Chrome ✓	Chrome	Chrome	Chrome
5	Installation Services		N.A ✓	N.A	N.A	N.A
6	One Year Local Warranty		Yes	Yes	Yes	Yes
		Qualify	Yes	Yes	Yes	Yes

4	Split Air Conditioner 1.5	Split Air Conditioner Inverter 1.5 Ton along with kit bracket & Installation, 75% Energy Efficient Note: Bidders are advised to quote latest model. Make: Kenwood / Gree / Mitsubishi or Equivalent				
1	Make		Orient ✓	Kenwood	Kenwood	Kenwood
2	Model		18Hyper ✓	KEC-1867	KEC 1845	KEC-1867
3	Installation Services		Yes	Yes	Yes	Yes
4	One Year Local Warranty		Yes	Yes	Yes	Yes
		Qualify	Yes	Yes	Yes	Yes

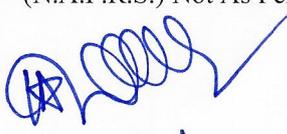
5	Water Chiller (Electric)	75 Liters Capacity, Steel Body, 1 Year Compressor Warranty Latest Model Meco Latest Model Or Equivalent				
1	Make		National	Himenz	Meco Cooler	ICEBERG
2	Model		80L ✓	80L	ME-20	VS80
3	Capacity		80L ✓	80L	80L	80L
4	Installation Services		Yes	Yes	Yes	Yes
5	One Year Local Warranty		Yes	Yes	Yes	Yes
		Qualify	Yes	Yes	N.A.P.R.S	Yes

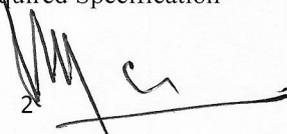
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Sr #	Item	Description	M/s ABA Enterprises	M/s B.S Traders	M/s M. Khalid Malik	M/s Salah Brothers
6	<b>Water Cooler Electric</b>	Electric Water Cooler				
1	Make	70 Liters capacity, steel body,	National	Meco	Meco	Meco
2	Model	1 year compressor warranty	65 L	ME-20	ME-20	ME-80
3	Capacity 70Liter	Meco Latest Model Or	<b>No (65 Ltr)</b>	80L	80L	80L
4	Installation Services	Equivalent	Yes	Yes	Yes	Yes
5	One Year Local Warranty		Yes	Yes	Yes	Yes
		<b>Qualify</b>	<b>N.A.P.R.S.</b>	Yes	Yes	Yes

7	<b>Water Dispenser</b>	Glass Door 3 Tap Water				
1	Make	Dispenser, Capacity 3.5 liters,	Dawlance	Orient	Orient	Orient
2	Model	Cabinet Refrigerator Latest	1060	Marvel	Icon 3	OWD-529
3	Type	Model, PEL, Orient,	T-3	T-3	T-3	T-2
4	Body Glass Door	Dawlance Or Equivalent	<b>No</b>	Yes	<b>No</b>	<b>No</b>
5	Installation Services		N.A	N.A	N.A	N.A
6	One Year Local Warranty		Yes	Yes	Yes	Yes
		<b>Qualify</b>	<b>N.A.P.R.S.</b>	Yes	<b>N.A.P.R.S.</b>	<b>N.A.P.R.S.</b>

\*(N.A.P.R.S.) Not As Per Required Specification

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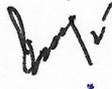
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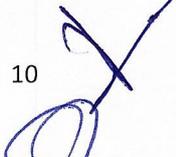
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