



# PEOPLES UNIVERSITY

OF MEDICAL & HEALTH SCIENCES, (FOR WOMEN)

SHAHEED BENAZIRABAD (NAWABSHAH)

Telephone: 0244-366210

Website: <http://pumhs.edu.pk>

E-Mail: [ddp@pumhs.edu.pk](mailto:ddp@pumhs.edu.pk)

PUMHSW / PC / NO: 3649

DATE: 27 - 03 - 2025

SAY NO TO CORRUPTION

"TO EDUCATE THE WOMEN IS  
TO PROGRESS THE NATION"



## PROCUREMENT CELL, DIRECTORATE OF ADMINISTRATION.

**Subject: ATTENDANCE SHEET OF TECHNICAL BID OPENING MEETING**

**Reference:** NIT: PUMHSW / PC / ITB / 140, dated: Mar 11-2025.  
File -134- PROCUREMENT OF CHEMICAL & GLASSWARE.  
Website: PUMHSW on Mar 12, 2025, EPADS-S-250321791 on Mar 12-2025  
Newspaper: Business Recorder, Sindh Times and Barkha Karachi March 13, 2025.

With reference to above captioned tender, the Technical Bid Opening meeting of *Central Purchase Committee* held in the Vice Chancellor Secretariat Conference Room on **March 27, 2025 (10:45 AM)**. The below table shows the bidders submitted their bid through tender.

Sr. No	Vender / Company Name	Company Official Email	Authorize Person Contact No	NTN Number	Remarks
01	M/s A to Zee International	atozeehyd@gmail.com	0300-8375677	2082552-8	Submitted via EPADS
02	M/s Medilog Sales & Service	Medilogpk@gmail.com	0346-4180000	2571789-8	
03	M/s Sure Bio Diagnostic & Pharmaceuticals	<a href="mailto:info@surebio.pk">info@surebio.pk</a>	021-35310731-34	1329747-3	
04	M/s The Simplex Solution	<a href="mailto:info@tssolutions.pk">info@tssolutions.pk</a>	0322-3010991	8168556-3	

The following members of University Central Purchase committee has attended the meeting.

**Mr. Asfand Ali Khuhro**

Deputy Director Purchase, PUMHSW  
& Member, CPC

**Mr. Ali Muraad**

Director Consultant &  
Operations PUMHSW & Member, CPC

**Mr. Adil Rasheed**

Director Finance, PUMHSW  
& Member CPC

**Mr. Manzoor Ahmed Siyal**

Director Procurement, SBBU  
& External Member CPC

**Prof. Dr. Abdul Samad Sand**

Procurement Manager, QUEST  
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**Prof. Dr. Nasrullah Aamir**

Director Administration, PUMHSW &  
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**Prof. Dr. Qurban Ali Rahu**

Chairman Cardiology Dept, PUMHSW  
& Chairman, CPC



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PUMHSW / PC / NO: 3650

DATE: 27 - 03 -2025

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## PROCUREMENT CELL, DIRECTORATE OF ADMINISTRATION.

### SUBJECT: MINUTES OF MEETING FOR TECHNICAL BID OPENING.

**Reference:** NIT: PUMHSW / PC / ITB / 140, dated: March 11-2025.  
File -134- Procurement of Chemical & Glassware for PUMHS.  
Website: PUMHSW on Mar 12, 2025, EPADS-S-250321791 on Mar 12-2025  
Newspaper: Business Recorder, Sindh Times and Barkha Karachi March 13, 2025.

**Meeting Agenda :** Technical Bid Opening (Single Stage-Two Envelop)  
**Date :** Meeting Held Mar 27, 2025  
**Meeting Time :** 12:45 PM to 2:00 PM  
**Meeting Venue :** Committee Room of Vice Chancellor's Sec. PUMHSW, SBA.

**Proceedings:** The meeting commenced with the recitation of Quraan by Qurban Ali Rahu [Chairman, Department of Cardiology Department, PUMHSW].


**Opening Remarks:** The Chair, initiated the meeting and offered a cordial welcome to all the esteemed members and bidder's representative, who attended the meeting. The Deputy Director Purchase gave a concise introduction about the meeting agenda, with the primary focus i.e. Opening of Technical Proposals.

Sr. #	Vender / Company Name	NTN Number	Remarks
01	M/s A to Zee International	2082552-8	Submitted via EPADS
02	M/s Medilog Sales & Service	2571789-8	
03	M/s Sure Bio Diagnostic & Pharmaceuticals	1329747-3	
04	M/s The Simplex Solution	8168556-3	

- Opening of Technical Proposals:** With reference to above captioned subject matter the technical proposals of the bidder were opened (as mentioned in attendance sheet) and financial proposal were sealed by the committee members in the presence of bidders.
- Next Meeting:** The next meeting schedule will be communicated as per instruction of Chairman CPC.

  
**Mr. Asfand Ali Khuhro**  
Deputy Director Purchase,  
PUMHSW & Member, CPC


**Mr. Ali Muraad**  
Director Consultant &  
Operations & Member CPC

  
**Mr. Adil Rasheed**  
Director Finance, PUMHSW  
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PUMHSW / PC / NO: 3695

DATE: 28 - 03 -2025

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## PROCUREMENT CELL, DIRECTORATE OF ADMINISTRATION.

**Subject:** ATTENDANCE SHEET OF TECHNICAL EVALUATION MEETING

**Reference:** NIT: PUMHSW / PC / ITB / 140, dated Mar 11-2025.  
File -134- Procurement of Chemical & Glassware for PUMHS.  
Website: PUMHSW on Mar 12, 2025, EPADS-S-250321791 on Mar 12-2025  
Newspaper: Business Recorder, Sindh Times and Barkha Karachi March 13, 2025.


With reference to above captioned tender, the Technical Evaluation meeting of *Central Purchase Committee* held in the office of Director Administration on **March 28, 2025 (10:45 AM)**. The below table shows the bids received through SPPRA-EPADS.

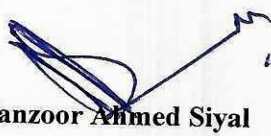
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The following members of University Central Purchase committee has attended the meeting.


  
**Mr. Asfand Ali Khuhro**  
Deputy Director Purchase,  
PUMHSW & Member, CPC


**Mr. Ali Muraad**  
Director Consultant &  
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DATE: 28-03-2025

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## PROCUREMENT CELL, DIRECTORATE OF ADMINISTRATION.

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

**Reference:**

NIT: PUMHSW / PC / ITB / 140, dated March 11-2025.

File -134- PROCUREMENT OF CHEMICAL & GLASSWARE.

Website: PUMHSW on Mar 12, 2025, EPADS-S-250321791 on Mar 12-2025

Newspaper: Business Recorder, Sindh Times and Barkha Karachi March 13, 2025.

**Meeting Agenda** : Technical Evaluation Meeting  
**Date** : Meeting Held March 28, 2025.  
**Meeting Time** : 10:30 AM to 12:30 PM  
**Meeting Venue** : Office of the Director Administration, PUMHSW, SBA.

**Proceedings:** The meeting commenced with the recitation of Quraan by Qurban Ali Rahu [Chairman, Department of Cardiology Department, PUMHSW].


**Opening Remarks:** The Deputy Director Purchase apprised the Committee that the technical proposals were opened on the scheduled date i.e. March 27, 2025 at EPADS; the four bids were received as mentioned in the attendance sheet.


- 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**). Brief details are narrated as under:
  - a. The committee assessed the technical proposals of all bidders and found that all bidders has submitted required documents, as mentioned in the Annexure-A.
  - b. The committee rated bidders as per criteria and attached documents, as mentioned in the Annexure-B.
- 2. Decision:** The Committee recommended to open the financial bids of technically qualified or responsive bidders.

**Next Meeting:** The date and time for the next meeting will be communicated as announced by EPAD System after hoisting of Technical Evaluation Report.


  
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PUMHSW & Member, CPC


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## BIDDER'S QUALIFICATION REPORT

File-134- Procurement of Chemical & Glassware (EPADS-S-250321791)

Annexure B											
Sr. #	Description	Marks	M/s A2Z	Page #	M/s Medilog	Page #	M/s Sure Bio	Page #	M/s The Sim Sol	Page #	
1	YEAR OF ESTABLISHMENT(Substantial documentary evidence must be provided)	Max. 10	10		10		10		8		
a	Two Mark per year after registration with FBR	10	10	50 to 56	10	49 to 55	10	161 to 170	8	42 to 46	
2	Product Compliance with respect to specification against each Item	Max. 20	20		20		20		20		
a	Product Compliance with respect to specification and sample evaluation, the bidder should submit the sample.	20	20	5-7	20	5-6	20	10-26	20	243-244	
3	PRIOR EXPERIENCE IN THE RELEVANT FIELD:	Max. 30	10		12		18		28		
a	Must fill Annexure-B and attach documentary evidence in the shape of Purchase Order, Contract Purchase Order / Contract Award valuing PKR. 1,000 million or above. (2 marks for each PO / Contract Award – Maximum 30 Marks). Attach Documentary evidence in shape of Purchase Order /	30	10	58-81	12	63	18	231-281	28	46-136	
4	AVERAGE ANNUAL TURNOVER	Max. 20	20		20		20		10		
a	PKR 100 million or Above	20	20	82	20	69	20	125			
b	PKR 78 million or Above	15									
c	PKR 39 million or Above	10									
5	Audit Reports	Max. 10	10		5		5		10	137	
a	For Last Ten Years	10	10	144-203					5		
b	For Last Six Years	8									
c	For Last Three Years	5									
6	Income Tax Return	Max. 10	10		5	111-137	5	200-221	5	162-182	
a	For Last Ten Years	10	10	83-143	8		5		5		
b	For Last Six Years	8									
c	For Last Three Years	5			8	70-110					
	TOTAL MARKS	100	80		75		78	173-199	5	138-161	
	Qualifies YES/NO		YES		YES		YES		76	YES	

Note: To qualify for financial evaluation, the bidders must secure 70% marks in Technical Evaluation

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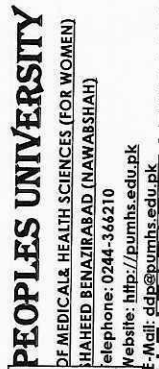
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PUMHSW / PC / NO: 3697  
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**MANDATORY REQUIRED DOCUMENTS**

**File-134- Procurement of Chemical & Glassware (EPADS-S-250321791)**

## Annexure A

Sr. #	Description	M/s A2Z	Page #	M/s Medilog	Page #	M/s Sure Bio	Page #	M/s The Simp Sol	Page #
<b>A</b>	<b>BID DOCUMENT AND ATTACHMENTS:</b>								
1	The bidder shall Submit Original tender fees challan / Tender Fees Demand Draft	Yes	2	Yes	2	Yes	6	Yes	1
2	The bidder shall Submit Original Bid Security Demand Draft	Yes	4	Yes	4	Yes	7	Yes	2
3	The Bidder shall submit Signed & Stamped on Complete Bid Document along with attachments.	Yes	14-49	Yes	13-48	Yes	86-121	Yes	6-41
4	Attach Registrations Certificates of FBR(NTN & GST).	Yes	50 to 56	Yes	49 to 55	Yes	161 to 170	Yes	42 to 46
5	Bidder must have active status on websites of FBR(NTN & GST)	Yes	51-54	Yes	51-52 & 53	Yes	162-165	Yes	3, 43 & 44
6	Bidder must not be available on the list of blacklisted of F-PPRA, S-PPRA, P-PPRA, KPK-PPRA, B-PPRA	Yes	-	Yes	-	Yes	-	Yes	-
7	Company Profile along with Forms (01-to-03) on Bidder's Letter Head	Yes	8-12	Yes	7 to 8	Yes	135-160	Yes	184-189
8	Submit Original UNDERTAKING on Stamp Paper of PKR-100 as per matter given in Annexure-A given at page # 23	Yes	204-205	Yes	139	Yes	132-133	Yes	45
9	Past Experience / Performance (Attach Annexure-B given at page # 24 along with supporting documents ) Bidders should have experience for completing projects in relevant filed to any Public or Private Sector Organization, Must fill	Yes	58-81	Yes	57-68	Yes	229-306	Yes	46-136
10	Average Annual Turn Over of last three (03) financial years must be Rs. 3 million or above.	Yes	82	Yes	69	Yes	125	Yes	137
11	(Attach Annexure-C given at page # 25 along with supporting documents ) Attach Income Tax Returns for the last 3 years as supporting documents for the verification of the turnover.	Yes	83-143	Yes	70-110	Yes	173-199	Yes	137-161
12	Attach Audited financial statements (issued by a firm with Audit firm listed in the Websites of ICAP's or Stal Bank) describing the total monetary value of services performed for each of the last 3 years in business may be provided.	Yes	144-203	Yes	111-138	Yes	200-220	Yes	162-181
13	The Bidder should have Manufacturer Authorization Letter.	Yes	209 & 519	Yes	144	Yes	27-33	Yes	192 & 241
<b>B</b>	<b>PRODUCT QUALIFICATION CRITERIA</b>								
	The Item wise details are given in Item's Qualification Report attached at Annexure C.								
1	-	-	-	-	-	-	-	-	-
2	Attach item-wise compliance sheet, Compliance for Technical Specifications and Requirements. (Attach Annexure-E given at page # 27 along with supporting documents ) Price Schedule showing make and model of each item without rates and amount with Technical Bid. However, Price Schedule showing make and model of each item showing Rates and Amount with Financial Bid. (Attach Annexure-F given at page # 28 along with supporting documents )	Yes	5-7	Yes	5-6	Yes	10-25	Yes	243-245
3	Catalogue / Brochures / technical data sheet (having complete technical specifications of the offered good).	Yes	5-7	Yes	5-6	Yes	10-25	Yes	-
	Qualified / Responsive	Yes	477-519	Yes	145-159	Yes	34-84	Yes	-

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