



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 / 558

Dated: 23 / 11 / 2023
SAY NO TO CORRUPTION

SUBJECT: MINUTES OF MEETING FOR TECHNICAL BID OPENING.

REFERENCE:

1. NIT: No. PUMHSW/SBA/CPC/PROC: 118 dated Nov 07, 2023.
2. File-118- Procurement of Printing & Publication for PUMHSW.
3. Website: PUMHSW on Nov 08, 2023, & SPPRA: T00566-23-0002 on Nov 08-2023.
4. Newspaper: Down Jang & Kawish on Nov 08, 2023.


Meeting Agenda : Technical Bid Opening
Date : Meeting Held November 23, 2023
Meeting Time : 11:45 AM to 1:00 PM
Meeting Venue : Office of the Dean Basic Sciences & Allied Sciences, PUMHSW, SBA.


Proceedings: The meeting commenced with the recitation of Quraan by the chairman Prof. Dr. Ghulam Mustafa Dahri [Dean Basic Sciences & Allied Sciences, PUMHSW].


Opening Remarks: The Chair, Prof. Dr. Ghulam Mustafa Dahri, 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's agenda, with the primary focus i.e. Opening of Technical Proposals.


S.No	Vender / Company Name	NTN Number
01	M/s Ali Hussnain Process & Printing Services	2147363-3
02	M/s Benison Printers	1083568-7


1. **Opening of Technical Proposals:** With reference to above captioned subject matter the technical proposal of the bidders was opened (as mentioned in attendance sheet), the technical proposal was evaluated by the committee members. The bidders had provided all the mandatory required documents, the marks was allocated as per criteria mentioned in bid document.
 - a. **Decision:** The Committee found above mentioned bidders as technically qualified and recommended to open their financial proposals. The vendors also provided the sample of answer copies.
2. **Next Meeting:** The date and time for the next meeting will be on November 23, 2023 at 01:15 PM.


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



Syed Waqid Ali Shah
Accounts Officer (Fin & Recpt.),
& Member, CPC (Minor)


Mr. Mukhtiar Ahmed Abbasi
Director P&D, PUMHSW
& Member, CPC (Minor & Major)


Mr. Manzoor Ali Siyal
Director Finance, SBBU
& Ex Member CPC (Minor)


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


Prof. Dr. Ghulam Mustafa Dahri
Dean Basic & Medical Sciences & Chairman,
University Central Purchase Committee (Minor)


Prof. Dr. Abdul Hakeem Jamali,
CoE & Director Concerned Wing, PUMHSW
& Member, CPC (Minor)



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MANDATORY REQUIRED DOCUMENTS

File-118- Procurement of Printing & Publication for PUMHSW (SPPRA ID: T00566-23-0002)

Sr. #	Description	M/s Ali Hussnain	M/s Benison Printers
A	BID DOCUMENT AND ATTACHMENTS:	-	-
1	Index Table as per Attachments of Mandatory Required Documents	Yes	Yes
2	Insert page numbers on the attachments same shall be reflected in Index Table.	Yes	Yes
3	Attached Photocopies shall be signed and stamped with company seal.	Yes	Yes
4	The bid document shall be computerized / typographical format, the hand written bids shall be disqualified.	Yes	Yes
5	The bidder shall attach the evidence for Tender Fee / Purchase Receipt given in this bid doc.	Yes	Yes
6	Attach the photocopy of Bid Security Pay order only (without showing the amount)	Yes	Yes
B	PRELIMINARY ATTACHMENTS	-	-
1	Photocopy NTN Registration Certificates	Yes	Yes
2	Photocopy SST/GST Registration Certificates (For Goods)	Yes	Yes
3	Photocopy SRB Registration Certificates (For Services & where applicable)	Yes	-
4	Photocopy of FBR website copy for NTN Active Status	Yes	Yes
5	Photocopy of FBR website copy for SST/GST Operative Status	Yes	Yes
6	Photocopy of FBR website copy for SRB Active Status (For Services & where applicable)	Yes	-
7	Photocopy of List from of Black Listed Firms from SPPRA-PPMS website.	Yes	Yes
8	Company Profile attached with Owners CNIC Copy	Yes	Yes
9	Undertaking on Rs. 100/- Stamp Paper that:	Yes	Yes
C	PRODUCT EVALUATION	-	-
1	Price Schedule(s) without Rates on Bidder's Letter Head	Yes	Yes
2	Undertaking regarding supply of required items as per specification.	Yes	Yes
3	Product Picture / Broachers / Catalogue Numbers	Yes	Yes
4	Manufacturer Authorization / Undertaking on Company Letter Head for Self Manufacturer	Yes	Yes
D	EXPERIENCE IN THE RELEVANT FIELD	-	-
	The Bidder shall have the experience in supply of relevant field (Last Five Years)	-	-
1	Purchase Order / Contract Award along-with Completion Certificates / Delivery Challan.	Yes	Yes
E	Financial Status / Turnover.	-	-
1	Attach Income Tax Returns OR Annual Audit Reports for last five fiscal years	Yes	Yes
2	Bank Account Maintenance Letter, the letter must have the following:	Yes	Yes
G	(USB) containing scan copies of above given required documents	-	-
	Qualified / Responsive	Yes	Yes

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CPC (Minor)

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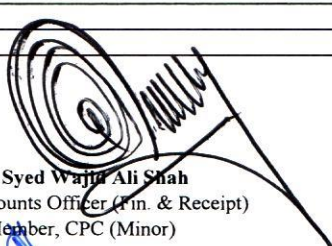
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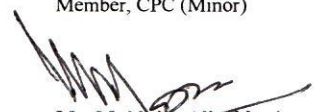
BIDDERS QUALIFICATION REPORT

File-118- Procurement of Printing & Publication for PUMHSW (SPPRA ID: T00566-23-0002)


Sr. #	CRITERIA / PARAMETERS / SUB-PARAMETERS	Total Marks	M/s Ali Hussain	M/s Benison Printers
A	Year Establishment (<i>Credible documentary evidence must be provided</i>)	Max. 10	10	10
1	Established during 2010 or before (Registration in NTN)	10	10	10
2	Established during 2011 – 2015 (Registration in NTN)	5	-	-
3	Established during 2016 – 2021 (Registration in NTN)	2	-	-
B	Product Evaluation	Max. 20	20	20
1	Fully compliance with the required specifications	20	20	20
2	Non Compliance to required specifications (<i>Item will be disqualified</i>)	0	-	-
C	Bidder's Past Experience for SUPPLYING RELEVANT FIELD ITEMS to the Public / Semi Government/ Private Sector Institutes / Organization / (Provincial / Federal / Local) in Pakistan	Max. 40	18	14
1	Attach Purchase Orders & Completion Certificates / Delivery Challan valuing Rs. 0.5 to 01 Million (02 marks for each Purchase Order along with completion details)	14	8	2
2	Attach Purchase Orders & Completion Certificates / Delivery Challan valuing Rs. 1-3 Million (02 marks for each Purchase Order along with completion details)	14	8	4
3	Attach Purchase Orders & Completion Certificates / Delivery Challan valuing Rs. 3 Million & above (02 marks for each Purchase Order along with completion details)	12	2	8
D	Average Annual Turnover (Total Income) during last five financial years	Max. 20	15	20
1	PKR 08-to-10 Million	20	-	20
2	PKR 06-to-08 Million	15	15	-
3	PKR 04-to-05 Million	10	-	-
E	Annual Audit Reports	Max. 10	0	3
1	Attach Audit Report for Last Ten Years	10	-	-
2	Attach Audit Report for Last Five Years	5	-	-
3	Attach Audit Report for Last Three Years	3	-	3
F	Delivery Schedule at Consignees end / Undertaking on Stamp Paper	Max. 10	10	10
1	Within 30 days	10	10	10
2	Within 45 days	5	-	-
3	Above 45 days	1	-	-
	GRAND TOTAL	100	73	77
	Qualified / Resposive	Yes	Yes	Yes

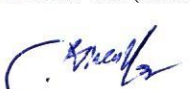

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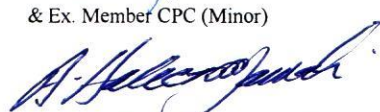

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