



PEOPLES UNIVERSITY

OF MEDICAL & HEALTH SCIENCES, (FOR WOMEN)

SHAHEED BENAZIRABAD (NAWABSHAH)

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PUMHSW / PC / NO: 3513

DATE: 10 - 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 / 136-138 dated Feb 23-2025.
File -136- Procurement of Hardware Items for PUMHS.
Website: PUMHSW on Feb 23, 2025, EPADS-S-250261663 on Feb 23-2025

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 10, 2025**. The below table shows the bidders submitted their bid through tender.

Sr.	Vender / Company Name	NTN Number	Submitted By
01	M/s Anadigi System	3198560-2	Submitted via SPPRA EPADS
02	M/s Kontinental Establishment	2636487-5	
03	M/s O&A Business Machine	0711375-7	
04	M/s Systech Systems Karachi	8989796-2	

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


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


Mr. Adil Rasheed
Director Finance, PUMHSW
& Member CPC


Mr. Manzoor Ahmed Siyal
Director Procurement, SBBU
& Ext. Member CPC


Mr. Ayaz Qureshi
Director IT, PUMHSW
& Member CPC


Prof. Dr. Abdul Sattar Sand
Procurement Manage, QUEST
& Ext. Member CPC


Prof. Dr. Nasrullah Aamir
Director Administration,
PUMHSW & Member, CPC


Prof. Dr. Ghulam Mustafa Dahri
Dean Fac. of Basic Med. Sciences,
PUMHSW & Chairman, CPC



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PUMHSW / PC / NO: 3514

DATE: 10 - 03 -2025

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PROCUREMENT CELL, DIRECTORATE OF ADMINISTRATION.

SUBJECT: MINUTES OF TECHNICAL BID OPENING MEETING.

Reference: NIT: PUMHSW / PC / ITB / 136-138 dated Feb 23-2025.
File -136- Procurement of Hardware Items for PUMHS.
Website: PUMHSW on Feb 23, 2025, EPADS-S-250261663 on Feb 23-2025

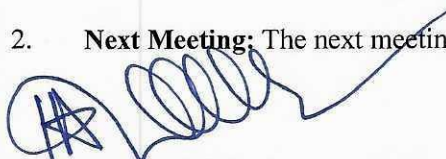
Meeting Agenda : Technical Bid Opening (Single Stage-Two Envelop)
Date : Meeting Held Mar 10, 2025
Meeting Time : 12:45 PM to 2:00 PM
Meeting Venue : Committee Room PUMHSW, SBA.

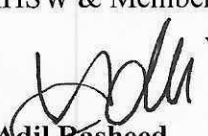
Proceedings: The meeting commenced with the recitation of Quraan by Prof. Dr. Ghulam Mustafa Dahri [Dean of Basic & Allied Sciences, PUMHSW].

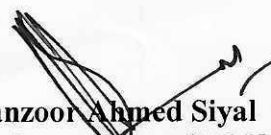
Opening Remarks: The Chair, Prof. Dr. Ghulam Mustafa Dahri, initiated the meeting and offered a cordial welcome to all the esteemed members and bidder's representative, who attended the meeting. The Deputy Director Purchase gave a concise introduction about the meeting agenda, with the primary focus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

Sr.	Vender / Company Name	NTN Number	Submitted By
01	M/s Anadigi System	3198560-2	Submitted via SPPRA EPADS
02	M/s Kontinental Establishment	2636487-5	
03	M/s O&A Business Machine	0711375-7	
04	M/s Systech Systems Karachi	8989796-2	

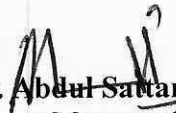
- Opening of Technical Proposals:** The technical proposals of the bidder were opened by the committee in the presence of bidders, at SPPRA-EPADS.
- Next Meeting:** The next meeting schedule will be communicated as per instruction of Chairman CPC.


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


Mr. Adil Rasheed
Director Finance, PUMHSW
& Member CPC


Mr. Manzoor Ahmed Siyal
Director Procurement, SBBU
& Ext. Member CPC


Mr. Ayaz Qureshi
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Prof. Dr. Abdul Samad Sand
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PUMHSW / PC / NO: 3565

DATE: 17 - 03 - 2025

SAY NO TO CORRUPTION

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PROCUREMENT CELL, DIRECTORATE OF ADMINISTRATION.

SUBJECT: MINUTES OF TECHNICAL EVALUATION MEETING.

Reference: NIT: PUMHSW / PC / ITB / 136-138 dated Feb 23-2025.
File -136- Procurement of Hardware Items for PUMHS.
Website: PUMHSW on Feb 23, 2025, EPADS-S-250261663 on Feb 23-2025

Meeting Agenda : Technical Evaluation Meeting
Date : Meeting Held March 17, 2025.
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 Prof. Dr. Ghulam Mustafa Dahri [Dean of Basic & Allied Sciences, PUMHSW].

Opening Remarks: The Deputy Director Purchase apprised the Committee that the technical proposals were opened on the scheduled date i.e. March 10, 2025 at EPADS; the four bids were received as mentioned in the attendance sheet.

- 1. Technical Evaluation:** 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.

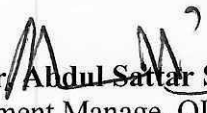
Next Meeting: The date and time for the next meeting will be communicated as announced by EPAD System after hoisting of Technical Evaluation Report.


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PUMHSW & Member, CPC


Mr. Adil Rasheed
Director Finance, PUMHSW
& Member CPC


Mr. Manzoor Ahmed Siyal
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& Ext. Member CPC


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MANDATORY REQUIRED DOCUMENTS

File-136- Procurement of Hardware Items (EPADS-S-250261663)

Annexure A									
Sr. #	Description	M/s Anadigi Systems	Page #	M/s Kontinental	Page #	M/s O & A Business	Page #	M/s Sistech Systems	Page #
A	BID DOCUMENT AND ATTACHMENTS:								
1	The bidder shall Submit Original tender fees challan / Tender Fees Demand Draft	Yes	2	Yes	Original	Yes	1	Yes	3
2	The bidder shall Submit Original Bid Security Demand Draft	Yes	1	Yes	Original	Yes	Original	Yes	4
	The Bidder shall submit Signed & Stamped on Complete Bid Document along with attachments.	Yes	6-39	Yes	1-34	Yes	13-46	Yes	151-184
3	Attach Registrations Certificates of FBR (NTN&GST) and SRB (where applicable).	Yes	4 & 215	Yes	41-43	Yes	4-8	Yes	30
	Bidder must be available on the List of Active Taxpayers of FBR/SRB (whichever is applicable)	Yes	40 & 44	Yes	44	Yes	9-11	Yes	30 & 31
	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	-
4	Company Profile	Yes	91-92	Yes	83-97	Yes	2-3	Yes	6-28
	Submitted Forms (01-to-03) on Bidder's Letter Head	Yes	97-99	Yes	39-40	Yes	30-31	Yes	37-38
5	Submit Original UNDERTAKING on Stamp Paper of PKR-100 as per matter given in Annexure-A given at page # 23	Yes	216	Yes	36	Yes	36	Yes	40-41
6	Compliance to Bid Validity Period, Delivery Schedule and Payment Terms	Yes	93	Yes	36	Yes	36	Yes	40-41
7	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 Annexure-B and attach documentary evidence in the shape of Purchase Order, Contract Agreement and Satisfactory Performance Certificate, showing the relevant details.	Yes	41-42 152-195	Yes	125-239	Yes	39 & 117-129	Yes	42-124
8	Average Annual Turn Over of last three (03) financial years must be Rs. 3 million or above.	Yes	43	Yes	38	Yes	40	Yes	126
9	(Attach Annexure-C given at page # 25 along with supporting documents)	Yes	107-150	Yes	45-70	Yes	47-74	Yes	142-146
10	Attach Audited financial statements (issued by a firm with Audit firm listed in the Websites of ICAP's or Stat Bank) describing the total monetary value of services performed for each of the last 3 years in business may be provided.	Yes	46-90	Yes	71-82	Yes	75-116	Yes	127-141
B	PRODUCT QUALIFICATION CRITERIA								
1	Attach item-wise compliance sheet, Compliance for Technical Specifications and Requirements.	Yes	151	Yes	37	Yes	42	Yes	185
2	(Attach Annexure-E given at page # 27 along with supporting documents)	Yes	201-214	Yes	101-124	Yes	130	Yes	148-150
3	Catalogue / Brochures / technical data sheet (having complete technical specifications of the offered good).	Yes	151	Yes	-	Yes	42	Yes	185
	Price Schedule showing make and model of each item without rates and amount with Technical Bid.	Yes	151	Yes	-	Yes	42	Yes	185
	However, Price Schedule showing make and model of each item showing Rates and Amount with Financial Bid.	Yes	151	Yes	-	Yes	42	Yes	185
	(Attach Annexure-F given at page # 28 along with supporting documents)	Yes	151	Yes	-	Yes	42	Yes	185
	Qualified / Responsive	YES		YES		YES		YES	

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

Mr. Asif Rasheed
Director Finance, PUMHSW
& Member CPC

Mr. Manzoor Ahmed Sial
Director Procurement, SBBU
& Ext. Member CPC

Mr. Ayaz Qureshi
Director IT, PUMHSW
& Member CPC

Prof. Dr. Abdul Sattar Shah
Procurement Manager, QUEST
& Ext. Member CPC

Prof. Dr. Nasrullah Aamer
Director Administration, PUMHSW
& Member CPC

Prof. Dr. Ghulam Mustafa Dahri
Dean Faculty of Basic Medical Sciences, PUMHSW
& Chairman, Central Purchase Committee



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MANDATORY REQUIRED DOCUMENTS

File-136- Procurement of Hardware Items (EPADS-S-250261663)

Annexure B

Sr. #	Description	Marks	M/s Anadigi Systems	Page #	M/s Kontinental Est.	Page #	M/s O & A Business	Page #	M/s Sistech Systems	Page #
1	YEAR OF ESTABLISHMENT (Substantial documentary evidence must be provided)	10	10		10		10		10	
a	Two Mark per year after registration with FBR	10 Marks	10	4 & 215	10	41-43	10	4-8	10	30
2	Product Compliance with respect to specification against each Item	20	20		20		20		20	
a	Product Compliance with respect to specification and sample evaluation, the bidder should submit the sample	20 Marks	20	151	20	37	20	130	20	185
3	PRIOR EXPERIENCE IN THE RELEVANT FIELD: Must fill Annexure-B and attach documentary evidence in the shape of Purchase Order, Contract Agreement and Satisfactory Performance Certificate, showing the relevant details.	30	26		30		16		14	
a	Purchase Order / Contract Award valuing PRs. 1,000 million or above, (2 marks for each PO / Contract Award - Maximum 30 Marks). Attach Documentary evidence in shape of Purchase Order / Contract Award Highlighting the amount and period of project.	30 Marks	26	41-42 152-195	30	125-239	16	39 & 117- 129	14	42-124
4	AVERAGE ANNUAL TURNOVER (Attach Annexure-C given at page # 25 along with supporting documents)	20	20		20		20		20	
a	PKR 24 million or Above	20 Marks	20	43, 46-90	20	38, 71-82	20	40, 75- 116	20	126, 127- 141
b	PKR 18 million or Above	15 Marks	-		-	-	-	-	-	-
c	PKR 12 million or Above	10 Marks	-		-	-	-	-	-	-
d	PKR 6 million or Above	05 Marks	-		-	-	-	-	-	-
5	Audit Reports	10	5		5		5		8	
a	For Last Ten Years	10 Marks	-		-	-	-	-	-	-
b	For Last Six Years	08 Marks	-		-	-	-	-	8	127-141
c	For Last Three Years	05 Marks	5	46-90	5	71-82	5	75-116	-	-
6	Income Tax Return	10	10		5		5		5	
a	For Last Ten Years	10 Marks	10	107-150	-	-	-	47-74	-	-
b	For Last Six Years	08 Marks	-		-	-	-	-	-	-
c	For Last Three Years	05 Marks	-		5	45-70	5	47-74	5	142-146
TOTAL MARKS		100	91		90		76		77	

Note: To qualify for financial evaluation, the bidders must secure 70% marks.

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

Mr. Amir Rasheed
Director Finance, PUMHSW
& Member CPC

Mr. Manzoor Ahmed Syal
Director Procurement, SBBU
& Ext. Member CPC

Mr. Ayaz Qureshi
Director IT, PUMHSW
& Member CPC

Prof. Dr. Asif Sattar Sandhu
Procurement Manager, QUEST
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PUMHSW / PC / NO: 3632

DATE: 25 - 03 - 2025

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PROCUREMENT CELL, DIRECTORATE OF ADMINISTRATION.

Subject: ATTENDANCE SHEET OF FINANCIAL BID OPENING MEETING

Reference: NIT: PUMHSW / PC / ITB / 136-138 dated Feb 23-2025.
File -136- Procurement of Hardware Items for PUMHS.
Website: PUMHSW on Feb 23, 2025, EPADS-S-250261663 on Feb 23-2025

With reference to above captioned tender, the Financial Bid Opening meeting of *Central Purchase Committee* held in the Vice Chancellor Secretariat Conference Room on **March 25, 2025**. The below table shows the bidders submitted their bid through tender.

Sr.	Vender / Company Name	NTN Number	Submitted By
01	M/s Anadigi System	3198560-2	Submitted via SPPRA EPADS
02	M/s Kontinental Establishment	2636487-5	
03	M/s O&A Business Machine	0711375-7	
04	M/s Systech Systems Karachi	8989796-2	

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

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Deputy Director Purchase,
PUMHSW & Member, CPC

Mr. Adil Rasheed
Director Finance, PUMHSW
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COMPARATIVE STATEMENT

File-136- Procurement of Hardware Items (EPADS-S-250261663)

Sl. No.	Item Name	Description	Unit	QTY	M/s Anadigi Systems		M/s Kontinental Establishment		M/s O & A Business		M/s Sistech System		Amount as per lowest	Name of Most Advantageous Bidder (Lowest Item Rate Basis)
					Make & Model	Rate	Make & Model	Rate	Make & Model	Rate	Make & Model	Rate		
1	Multimedia Projector	Projector DLP 3800 Lumens SVGA, HDMI, VGA, with HDMI Cable Contrast Ratio: 20,000:1, Warranty 01-Year	Nos.	2	ViewSonic PA503 XP XGA	149,786	ViewSonic PA503 XP XGA	146,084	Not Quoted	Not Quoted	ViewSonic PA503XE	250,000	292,168	M/s Kontinental Establishment
2	Printer 3-in-1	HP LaserJet 4103FDW with One Year Warranty	Nos.	1	Hp 4103fdw	182,900	Hp 4103fdw	172,752	Not Quoted	Not Quoted	Hp 4103fdw	220,000	172,752	M/s Kontinental Establishment
3	Photocopier	Toshiba E-Studio 2523A	Nos.	1	Toshiba E-Studio 2523A	200,000	Not Quoted	Not Quoted	Toshiba E-Studio 2523A	350,000	Toshiba E-Studio 2523A	480,000	200,000	M/s Anadigi Systems
4	Sound System	TOA amplifier 30-watt, TOA Speaker, TOA Wired Mic with wire & Installation.	Nos.	2	TOA	499,000	Not Quoted	Not Quoted	Not Quoted	Not Quoted	TOA	300,000	600,000	M/s Sistech System
5	HP LaserJet Color Printer	HP LaserJet Color Printer M254DW & One Year Warranty	Nos.	1	HP M254DW	159,786	HP 3203DW	143,724	Not Quoted	Not Quoted	HP 3203DW	130,000	130,000	M/s Sistech System
Total Bid Amount						1,840,258		608,644		350,000		1,930,000	1,394,920	
Bid Security Required						55,208		18,259		10,500		57,900		
Bid Security Pay Order Amount						75,000		18,500		10,500		58,000		

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Mr. Adil Rasheed
Director Finance, PUMHSW
& Member CPC

Mr. Ayaz Qureshi
Director IT, PUMHSW
& Member CPC

M/s Sistech System
M/s Kontinental Establishment
M/s Anadigi Systems
M/s O & A Business

730,000
464,920
200,000
-
1,394,920

Mr. Manzoor Ahmed Syal
Director Procurement, SBBU
& Ext. Member CPC

Prof. Dr. Abdul Sattar
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File -136- Procurement of Hardware Items for PUMHS.
Website: PUMHSW on Feb 23, 2025, EPADS-S-250261663 on Feb 23-2025

Meeting Agenda : Financial Bid Opening
Date : Meeting Held March 25, 2025
Meeting Time : 11:00 AM
Meeting Venue : Committee Room PUMHSW, SBA.

Proceedings: The meeting commenced with the recitation of Quraan by the Director Administration, PUMHSW.

Opening Remarks: The Chairman CPC, initiated the meeting and offered a cordial welcome to all the esteemed members and bidder's representatives who attended the meeting. The Deputy Director Purchase gave a concise introduction to the meeting's agenda, with the primary focus i.e. the opening of financial proposals.

1. **Opening of Financial Proposals:** With reference to above captioned subject matter, the financial bids of technical responsive bidders were taken into consideration by the committee via EPADS (as mentioned in attendance sheet). The quoted rates were read aloud along with amount of attached bid security. The committee checked arithmetical calculation of rates, verified total bid amount and bid security amount.

Decision: It was unanimously decided by committee that the tender may be awarded item-wise, to the most advantageous bidders on lowest rate basis as mentioned in comparative statement.

2. **Next Meeting:** The date and time for the next meeting will be communicated in future (if required).


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Deputy Director Purchase,
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BID EVALUATION REPORT

01	Name of Procuring Agency:	Peoples University of Medical & Health Sciences		
02	Tender Reference No:	NIT: PUMHSW / PC / ITB / 136-138, Dated: Feb 23, 2025		
03	Tender Description/Name:	File-136: Procurement of Hardware Items for PUMHS		
04	Method of Procurement:	National –Open Competitive Procurement		
05	Procedure of Bidding	Single Stage – Two Envelope Procedure		
		Website :	PUMHS	PPRA-Sindh
06	Tender Published:		Feb 22, 2025	EPADS-S-250261655 on Feb 22-2025
		Newspaper :	Not Applicable	
07	Total Bid documents Sold:	04 Nos.		
08	Total Bids Received:	04 Nos.		
09	Technical Bid Opening date:	March 10, 2025		
10	No. of Bid Qualified:	04 No.		
11	Bid(s) Rejected:	00		
12	Financial Bid Opening date:	March 25, 2025		
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 Sistech System	730,000	1 st	Within approved budget.	The bid is accepted as per Most Advantageous Bid i.e. Complete Package. Note: The details for awarded amount is mentioned in attached Comparative Statement.	
2	M/s Kontinental Estab.	464,920	2 nd			
3	M/s Anadigi Systems	200,000	3 rd			
		1,394,920				

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

Mr. Adil Rasheed
Director Finance, PUMHSW
& Member CPC

Mr. Manzoor Ahmed Siyal
Director Procurement, SBBU
& Ext. Member CPC

Mr. Ayaz Qureshi
Director IT, PUMHSW
& Member CPC

Prof. Dr. Abdul Sattar Sand
Procurement Manage, QUEST
& Ext. Member CPC

Prof. Dr. Nasrullah Aamir
Director Administration, PUMHSW
& Member, CPC

Prof. Dr. Ghulam Mustafa Dahri
Dean Fac. of Basic Med. Sciences,
PUMHSW & Chairman, CPC