



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

PUMHSW / Sec / NO: 7831

DATE: 23-01-2026

SAY NO TO CORRUPTION

"TO EDUCATE THE WOMEN IS
TO PROGRESS THE NATION"



PROCUREMENT CELL, DIRECTORATE OF ADMINISTRATION.

1. **Prof. Dr. Ghulam Mustafa Dahri**
Dean, Basic & Allied Science, PUMHSW
2. **Prof. Dr. Qurban Ali Rahu**
Chairman, Department of Cardiology, PUMHSW
3. **Prof. Dr. Noor Ghazanfar Samo**
Dean Comm. Med. & All.Sci, PUMHSW.
4. **Prof. Dr. Muhammad Ali Sohail**
Principal / Director Academics PUMHSW.
5. **Dr. Waheed Murad Dahri**
Principal, Dental College, PUMHSW
6. **Mr. Manzoor Ali Siyal**
Director Procurement, SBBU, SBA
7. **Mr. Dur Muhammad Mangi**
Project Director, PUMHSW, SBA.
8. **Mr. Ayaz Ahmed Qureshi**
Director IT, PUMHSW
9. **Mr. Adil Rasheed**
Director Finance, PUMHSW, SBA.
10.
Director Administration, PUMHSW, SBA.
11. **Mr. Zaheer Abbas Rind**
Procurement Manager, (Additional) QUEST, SBA

- Chairman, Central Purchase Committee
(Minor)
Chairman, Central Purchase Committee
(Major)
Director Concerned / Member, CPC

Director Concerned / Member, CPC

Director Concerned / Member, CPC

External Member, CPC
(Minor & Major)
Director Concerned / Member, CPC
(Major)
Director Concerned / Member, CPC
(Minor & Major)
Member, CPC
(Minor & Major)
Member, CPC
(Minor & Major)
External Member, CPC
(Minor & Major)

SUBJECT: - PRE-BID OPENING MEETING (AGENDA: AS PER ATTACHED ANNEXURE).

Reference: **PROCUREMENT OF VARIOUS ITEMS FOR PUMHSW**
(DETAILS ARE ATTACHED AT ANNEXURE -A).

Dear Sir,

With reference to above captioned subject, it is to inform you that the meeting of Central Purchase Committee is scheduled on **January 27, 2026 at 11:00 AM**. The meeting will be held in the conference room of Vice Chancellor's Secretariat. You are therefore requested to make it convenient to attend the meeting on scheduled date and time positively.

Thanks and Regards,

Asfand Ali Khuhro,
Deputy Director Purchase,
Central Purchase Committee, PUMHSW.

Copy forwarded for information to:

1. P.A. to the Vice Chancellor, PUMHSW SBA.
2. Office Concerned.



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PUMHSW / PC / NO: 7871

DATE: 27 - 01 - 2026

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PROCUREMENT CELL, DIRECTORATE OF ADMINISTRATION.

SUBJECT: ATTENDANCE SHEET OF PRE BID OPENING MEETING

REFERENCE:

FILE -161- Procurement of Hardware Items (Tonners) for PUMHS.

With reference to the above-mentioned subject, the meeting of Central Purchase Committee was held in the Conference Room of Vice Chancellor Secretariat on January 27, 2026, at 11:30 AM. The following members of University Central Purchase Committee attended the meeting.

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

Mr. Aftab Ali Memon
In charge Store PUMHSW
& Member, CPC

Mr. Zaheer Abbass Rind
Procurement Manager, QUEST
& External Member, CPC

Director Administration,
& Member, CPC

Mr. Adil Rasheed
Director Finance, PUMHSW
& Member CPC

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

Prof. Dr. Ghulam Mustafa Dahri
Dean Fac. of Basic Med. Sciences, PUMHS
& Chairman, Central Purchase Committee (CPC-Minor)



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PUMHSW / PC / NO: 7901

DATE: 27-01-2026

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PROCUREMENT CELL, DIRECTORATE OF ADMINISTRATION.

SUBJECT: MINUTES OF PRE BID OPENING MEETING

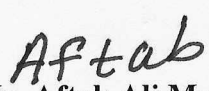
REFERENCE: F-161-RE-TENDER: PROCUREMENT OF HARDWARE ITEMS (TONNERS)

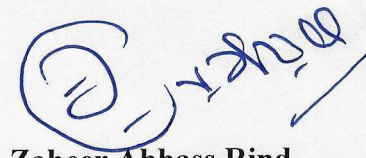
With reference to above captioned subject, the Members of Central Purchase Committee (C.P.C.) were arrived in the Conference Room of Vice Chancellor Secretariat, for the pre-bid opening meeting on **January 27 2026** at 11:30 AM. The Undersigned, as per agenda, had shared the following with committee members:

1. The brief Introduction of Tender and approval.
2. Notice Inviting Tender (NIT)
3. Method of Procurement (Single Stage- One Envelop)
4. Overview of the following
 - a. Mandatory Document Check-list
 - b. Evaluation Criteria
 - i. **Experience:** The bidder shall submit at least three Purchase Orders issued by procuring agencies (public sector organizations or private limited companies) during the last three years. The value of each Purchase Order must be equal to or not less than the estimated cost.
 - ii. **Turnover:** The bidder shall attach three Complete Income Tax Returns from Last Five Preceding Financial Years. The annual turnover each year during this period must be at least three times the estimated cost.
 - c. Bill of Quantities with specification.
 - d. **Bid Security 2.5%** amount of Estimated Cost & **Performance Security 05%**.
5. Recommendation of Technical Committee (If required).

Thus, the committee unanimously recommended the bid documents for further necessary action. The meeting was ended with the vote of thanks to and from the chair.

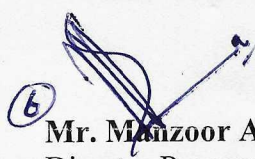

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PUMHSW / PC / NO: 8251

DATE: 13-02-2026

SAY NO TO CORRUPTION

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DIRECTORATE OF ADMINISTRATION.

1. **Prof. Dr. Ghulam Mustafa Dahri**
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2. **Prof. Dr. Qurban Ali Rahu**
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(Minor & Major)
- Member, CPC
(Minor & Major)
- Member, CPC
(Minor & Major)
- External Member, CPC
(Minor & Major)

SUBJECT: - TENDER OPENING MEETING.

Reference: NIT: PUMHSW / PC / ITB / 151 dated Dec 29-2025.
(DETAILS ARE ATTACHED AT ANNEXURE -A).

Dear Sir,

With reference to the above-captioned Tender/s, it is to inform that a meeting of the Central Purchase Committee has been scheduled on **February 16, 2026 at 11:30 AM** in the Conference Room at Vice Chancellor Secretariat.

You are therefore requested to make it convenient to attend the meeting on scheduled date and time positively.

Thanks and Regards,

Deputy Director Purchase
& Member, Central Purchase Committee, PUMHSW.

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2. Office Concerned



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PUMHSW / PC / NO: 8311

DATE: 16 - 02 - 2026

SAY NO TO CORRUPTION

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PROCUREMENT CELL, DIRECTORATE OF ADMINISTRATION.

Subject: ATTENDANCE SHEET OF TENDER OPENING MEETING

Reference: NIT: PUMHSW / PC / ITB / 151 Dated Jan 29-2026.

F-161-Re-Tender: Procurement of Hardware Items (Tonners)

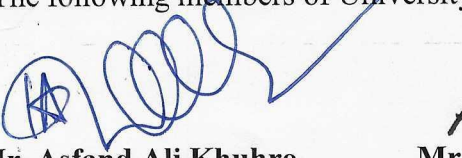
Website: PUMHSW on February 01, 2026, EPADS-S- 26020707978 on February 01, 2026

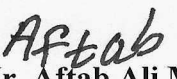
Newspaper: The Express Tribunal, Daily Ausaf & Kawish on February 01, 2026

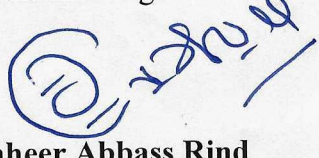
With reference to the above-mentioned subject, the tenders under the **Single Stage One Envelope** procedure were opened in a meeting of the Central Purchase Committee held in the Conference Room of Vice Chancellor Secretariat on February 16, 2026, at 11:30 A.M. The table below reflects the bidders who submitted their bids via EPADS in response to the tender.

Sr.	Vender / Company Name	Authorize Person	NTN Number
01	M/s Kontinental Establishment	Mr. Abdul Ghafoor	2636487-5
02	M/s Pako Computers	Mr. Shariq	1432726-7

The following members of University Central Purchase Committee attended the meeting.


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


Mr. Aftab Ali Memon
In charge Store PUMHSW
& Member, CPC


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PUMHSW / PC / NO: 8341

DATE: 10 / 03 / 2026

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BIDDER'S QUALIFICATION CRITERIA

F-161-Re-Tender: Procurement of Hardware Items (Tonners) (EPADS-S-26020707978)

Sr. #	Description	M/s Kontinental Establishment		M/s Pako Computers	
1	BIDDER'S QUALIFICATION CRITERIA		Page#		Page#
1.1	Bidder must be registered for NTN & GST(Goods).	Yes	43-44	Yes	63-64
1.2	Bidder must be 'Active for Income Tax and Operative for General Sales Tax at FBR website.	Yes (Online Verified from FBR website)			
1.3	The bidder shall Submit Original Tender Fee Challan / Demand Draft	Yes	-	Yes	-
1.4	The bidder shall Submit Original Bid Security (Demand Draft).	Yes	-	Yes	-
1.5	The Bidder shall sign & stamp on each page of Tender Document along with attachments.	Yes	01-40	Yes	02-40
1.6	Submit Original UNDERTAKING on Stamp Paper of PKR-100 as per Draft given in Annexure-A at page # 18.	Yes	42	Yes	22
1.7	Company Profile along with Annexure-E at page # 22 Forms (01 & 02) on Official Letter Head.	Yes	33 & 08-09 & 87-102	Yes	29-33 & 55-62
2	PAST EXPERIENCE & PERFORMANCE IN LAST THREE PRECEDING FINANCIAL YEARS:				
2.1	The bidder must have proven experience in successfully completing projects of a similar nature. A: Attach three Purchase orders, issued by any Procuring Agency (Government / Semi Government / Autonomous / Private Limited Company), each Purchase Order value must be 80% of PKR 14 million or above. B: Purchase Orders given at 2.1-A accompanied by the corresponding Performance Certificates.	NO	(103-137) 103-104	Yes	(70-75) 70 71 72
2.2	Attach filled Annexure-B given at page # 19 , accompanied with supporting documents.	Yes	28	Yes	24
3	AVERAGE ANNUAL TURN OVER.				
3.1	The bidder must have an average annual turnover of not less than PKR 43 million in any three years out of the last five preceding financial years, as evidenced by submitted income tax returns.	Yes	-	Yes	-
3.2	Attach three Complete Income Tax Returns from Last Five Preceding Financial Years.	Yes	53-78 (54-64-71)	Yes	109-149 (110-119-128)
3.3	Attach three Complete Audit Reports from Last Five Preceding Financial Years.	Yes	79-86	Yes	76-108
3.4	Attach filled Annexure-C given at page # 20 along with supporting document for Turn-Over verification.	Yes	50	Yes	26

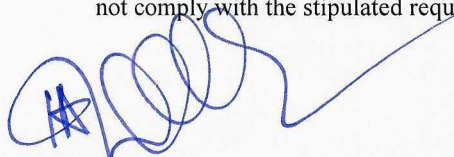
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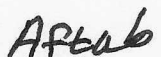
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Sr. #	Description	M/s Kontinental Establishment		M/s Pako Computers	
4	PRODUCT QUALIFICATION: COMPLIANCE WITH SPECIFICATIONS.				
4.1	A-Price Schedule (at Annexure D-Page # 21) should be attached, clearly indicates the make and model of each quoted item/s. B-The bidder should attach brochures/catalogues of each quoted items clearly highlight the specifications.	Yes	04	Yes	38
4.2	Attach Compliance Sheet: The bidder must strictly comply with the prescribed specifications; non-compliance shall render the bidder ineligible. The bidder is required to attach complete technical details of the quoted items. Provision of a sample of each quoted item strictly in accordance with the required specifications shall be made, if so required by the Procurement Committee.	Yes	07	Yes	41-53
4.3	The bidder shall be the manufacturer of the quoted product or a duly authorized distributor/dealer. A valid Manufacturer Authorization Letter (MAL), issued in favor of the Chairman, Central Purchase Committee, PUMHS, must be submitted, clearly mentioning the manufacturer's official email address.	Yes	51	Yes	52
	QUALIFIED / RESPONSIVE FOR FURTHER PROCESS	NO		Yes	

M/s Kontinental Establishment

i 2.1 Upon scrutiny of the bidder's proposal, it has been observed that only one Purchase Order, along with its corresponding Performance Certificate issued within the last three financial years, has been submitted, instead of the required three. This does not comply with the stipulated requirement.


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 & Member, CPC


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PUMHSW / PC / NO: 8391

DATE: 10 / 03 / 2026

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COMPARATIVE STATEMENT

F-161-Re-Tender: Procurement of Hardware Items (Tonners) (EPADS-S-26020707978)

Sr.	Item Name	Description	Unit	Tender QTY	M/s Kontinental Establishment		M/s Pako Computers		Lowest Rate	Amount as per lowest	Most Advantageous Bidder (Lowest Item Rate Basis)
					Make & Model	Rate	Make & Model	Rate			
1	Toner Cartridge 26 A	CF226A	No.	98	HP 26 A	44,014	HP 26 A	43,660	43,660	4,278,680	M/s Pako Computers
2	Toner Cartridge 59 A	CF259A	No.	20	HP 59 A	42598 *NQBQC	HP 59 A	43,660	43,660	873,200	M/s Pako Computers
3	Toner Cartridge 76-A	CF276A	No.	30	HP 76 A	35,518	HP 76 A	35,164	35,164	1,054,920	M/s Pako Computers
4	Toner Cartridge 79-A	CF279A	No.	30	HP 79 A	23,128	HP 79 A	23,010	23,010	690,300	M/s Pako Computers
5	Toner Cartridge 93 A	CZ192A	No.	5	HP 93 A	78,824	HP 93 A	77,880	77,880	389,400	M/s Pako Computers
6	Toner Cartridge 151-A	W1510A	No.	125	HP 151 A	36,226	HP 151 A	35,400	35,400	4,425,000	M/s Pako Computers
7	Toner Cartridge Color Printer M254dw	CF540A / 41A / 42A / 43A	No.	5	HP M254dw	109,622	HP M254dw	108,560	108,560	542,800	M/s Pako Computers
8	Toner Cartridge Canon LBP623Cdw	Toner Canon LBP623Cdw	No.	3	NOT Quoted	NOT Quoted	NOT Quoted	NOT Quoted	-	-	NOT Quoted
9	Toner Cartridge 55 A	CE255A	No.	10	HP 55 A	58,520	HP 55 A	57,820	57,820	578,200	M/s Pako Computers
10	Toner Cartridge 96 A	Toner Cartridge 96 A	No.	10	NOT Quoted	NOT Quoted	NOT Quoted	NOT Quoted	-	-	NOT Quoted
Total Bid Amount					12,980,392		12,832,500		12,832,500		

Note: 1-NQBQC=Not Qualified as per Bidder's Qualification Criteria.

M/s Pako Computers 12,832,500

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PUMHSW / PC / NO: 8441

DATE: 10-03-2026

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PROCUREMENT CELL, DIRECTORATE OF FINANCE.

SUBJECT: MINUTES OF MEETING FOR TENDER OPENING.

Reference: NIT: PUMHSW / PC / ITB / 151 Dated: Jan 29-2026.

F-161-Re-Tender: Procurement of Hardware Items (Tonners)

Website: PUMHSW on February 01, 2026, EPADS-S-26020707978 on February 01, 2026

Newspaper: The Express Tribune, Daily Ausaf & Kawish on February 01, 2026

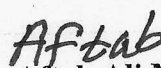
Meeting Agenda : Financial Bid Opening
Date : Meeting Held February 16, 2025
Meeting Time : 11:30 AM
Meeting Venue : Conference Room of Vice Chancellor Secretariat

Proceedings: The meeting commenced with the recitation of the Holy Qur'an by Mr. Asfand Ali Khuhro, Deputy Director Purchase, PUMHSW

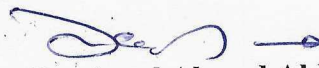
Opening Remarks: Prof. Dr. Ghulam Mustafa Dahri, Chairman, CPC, welcomed the Committee members and representatives of the bidder(s). The Deputy Director Purchase then briefed the participants on the agenda, focusing on bid opening, verification of bid security and evaluation of financial proposals.

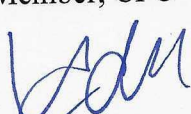
1. **Proposal/s Opening:** Two bids were received through the Single Stage-One Envelope procedure via EPADS and were opened by the Committee.
2. **Financial Proposal:** The quoted rates and bid security amounts were read aloud. Bidders were informed that only the financial bids of those meeting the qualification criteria would be considered for further processing.
3. **Decision:** The Committee unanimously resolved to award the tender to the most advantageous bidder(s), subject to being declared responsive in the Bidder Qualification Report and recommended for further processing. The award shall be based on the lowest offered prices, ensuring value for money, as reflected in the Comparative Statement and Bid Evaluation Report.
4. **Next Meeting:** The date and time for the next meeting will be communicated, if required.


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PUMHSW / PC / NO: 8521

DATE: 10- 03 -2026

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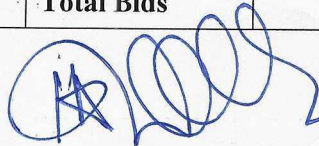


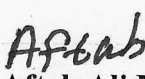
PROCUREMENT CELL, DIRECTORATE OF ADMINISTRATION.

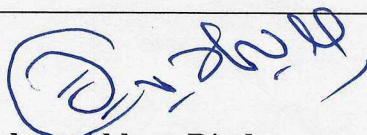
BID EVALUATION REPORT

01	Procuring Agency	PEOPLES UNIVERSITY OF MEDICAL & HEALTH SCIENCES		
02	Tender Reference No:	NIT: PUMHSW / PC / ITB / 151, Dated: January 29, 2026		
03	Tender Description & Name	F-161-Re-Tender: Procurement of Hardware Items (Tonners)		
04	Method of Procurement:	National – Open Competitive Procurement		
05	Procedure of Bidding	Single Stage – One Envelope Procedure		
06	Tender Published:	Website:	PUMHS	PPRA-Sindh
			February 01, 2026	EPADS-S-26020707978 on Feb 01, 2026
		Newspaper:	The Express Tri.	Daily Ausaf
			February 01, 2026	Daily Kawish
07	Total Bids Received:	02 Nos.		
08	Tech. Bid Opening date:	Not Applicable		
09	Number of Bid Qualified	01 Nos. (Details are given in Bidders Qualification Criteria)		
10	Bid(s) Rejected:	01 Nos.		
11	Fin. Bid Opening date:	February 16, 2026		
12	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 Pako Computers	12,832,500	1 st	Within approved budget.	The Most Advantageous Bid was accepted based on item-rate, details are given in Comparative Statement.	
	Total Bids	12,832,500				

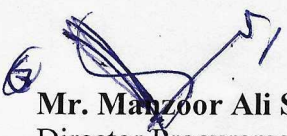

Mr. Asfand Ali Khuhro
Deputy Director Purchase,
& Member, CPC


Mr. Aftab Ali Memon
In charge Store PUMHSW
& Member, CPC


Mr. Zaheer Abbass Rind
Procurement Manager, QUEST
& External Member, CPC


Dr. Aqeel Ahmed Abbasi
Director Administration,
& Member, CPC


Mr. Adil Rasheed
Director Finance, PUMHSW
& Member CPC


Mr. Manzoor Ali Siyal
Director Procurement, SBBU
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