



**PEOPLES UNIVERSITY OF MEDICAL AND HEALTH SCIENCES
NAWABSHAH, SHAHEED BENAZIRABAD**

BID EVALUATION REPORT

- 01 Name of Procuring Agency: **Peoples University of Medical & Health Sciences**
- 02 Tender Reference No: **NIT: PUMHSW / CPC / PROC: / 088, Dated: 05-12-20**
- 03 Tender Description/Name: **File-088-Tender for Procurement of Generic Items**
- 04 Method of Procurement: **Domestic / Local**
- 05 Procedure of Bidding: **Single Stage - Two Envelope Procedure**
- 06 Tender Published: **Website : PUMHS Dec 12, 20 PPRA-Sindh Dec 12, 20 (T00566-20-0005)**
- Newspaper : Dawn Dec 10, 20 Jung Dec 10, 20 Kawish Dec 10, 20**
- 07 Total Bid documents Sold: **07 Nos.**
- 08 Total Bids Received: **05 Nos.**
- 09 Technical Bid Opening date: **December 29, 2020**
- 10 No. of Bid technically qualified: **05 Nos.**
- 11 Bid(s) Rejected: **00 Nos.**
- 12 Financial Bid Opening date: **March 03, 2021**
- 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 BS Traders, SBA	715,690	1 st	Within approved budget.	The bid is accepted being the best evaluated Bidder.	
2	M/s Tooba Ent. Khairpur	426,260	2 nd			
3	M/s Ansari Traders, Hyd	82,500	3 rd			
4	M/s M. Khalid Malik, SBA	45,840	4 th			
		1,270,290				

Signature of the Committee

Asfand Ali Khuhro
Purchase Officer, PUMHSW & Member, T.E.C. & C.P.C.

Muneer Ahmed Seehar
D. F. SBBUVAS & Ext. Member

Dr. Khan Muhammad Bullo
Registrar, PUMHS & Member, C.P.C.

Abdul Hafeez Siddiqui
D. F. PUMHSW & Member, C.P.C.

Prof. Dr. Khan Muhammad Nangrejo
Chairman Ophthalmology & Controller Examination & Chairman, T.E.C. & Chairman, C.P.C.

Vice-Chancellor

Peoples University of Medical & Health Sciences
Procurement of Generic Consumable Items (as per Required Make & Model)
Comparative Statement

Sr #	Item Name	Specification	Unit	QTY	M/s Ansari Traders		M/s BS Traders	M/s M. Khalid M.	M/s Tooba Ent.	Lowest Rate	Amount	Name of Best Evaluated Bidder
					Rate	Amount	Rate	Rate	Rate			
1	Acid: Hydrochloric Acid	63° Acid, Filled in 1 Litter Bottle	Ltr	100	Not Quoted	Not Quoted	125	Not Quoted	Not Quoted	125	12,500	M/s BS Traders
2	Broom: Can	Made of Saloon 500gm Large Size	No.	200	Not Quoted	Not Quoted	74	Not Quoted	83.50	74	14,800	M/s BS Traders
3	Broom: Phool	Made of A Quality Phool Brooms	No.	250	Not Quoted	Not Quoted	107	Not Quoted	111	107	26,750	M/s BS Traders
4	Broom: Sar	Made of A Quality Sar, Large size, 500 gm	No.	350	Not Quoted	Not Quoted	116	Not Quoted	152	116	40,600	M/s BS Traders
5	Bucket: Plastic	Made of Pure Plastic, Size: Large 4	No.	20	Not Quoted	Not Quoted	314	Not Quoted	348	314	6,280	M/s BS Traders
6	Cloth: Bafta	Superior Quality Bafta Cloth	Meter	250	Not Quoted	Not Quoted	120	127.80	108	108	27,000	M/s Tooba Ent.
7	Dish Wash: Liquid	475ml Max	No.	60	Not Quoted	Not Quoted	221.75	220.10	211	211	12,660	M/s Tooba Ent.
8	Dish Wash: Powder	Lemon Max 450grams Pouch	No.	700	Not Quoted	Not Quoted	74	85.20	144	74	51,800	M/s BS Traders
9	Dustbin: Plastic Large	Made of Pure Plastic 50 liter	No.	200	Not Quoted	Not Quoted	907	Not Quoted	989	907	181,400	M/s BS Traders
10	Dustbin: Plastic Small	Made of Pure Plastic 4 No.	No.	200	Not Quoted	Not Quoted	252	Not Quoted	274	252	50,400	M/s BS Traders
11	Hand Wash: Liquid 250ml	Safeguard	No.	300	Not Quoted	Not Quoted	Not Quoted	397.60	381	381	114,300	M/s Tooba Ent.
12	Harpick Liquid	250ml Harpick	No.	400	Not Quoted	Not Quoted	119.30	276.90	123	119	47,720	M/s BS Traders
13	Lock Tri Circle: 38mm	Lemon Tri-Circle Imported	No.	200	Not Quoted	Not Quoted	195	Not Quoted	169	169	33,800	M/s Tooba Ent.
14	Lock Tri Circle: 50mm	Lemon Tri-Circle Imported	No.	200	Not Quoted	Not Quoted	332	Not Quoted	337	332	66,400	M/s BS Traders
15	Lota: Plastic	Made of Pure Plastic, Millat	No.	100	Not Quoted	Not Quoted	70	Not Quoted	69	69	6,900	M/s Tooba Ent.
16	Mosquito Killer Oil: 400 ml	400ml Finis	No.	300	Not Quoted	Not Quoted	207	546.70	269	207	62,100	M/s BS Traders
17	Mosquito Killer Spray: 400 ml	Mortein	No.	200	Not Quoted	Not Quoted	454	482.80	426	426	85,200	M/s Tooba Ent.
18	Nail (Steel): ½"	Thumb Brand	Pkt	10	Not Quoted	Not Quoted	314	Not Quoted	337	314	3,140	M/s BS Traders
19	Nail (Steel): 1"	Thumb Brand	Pkt	10	Not Quoted	Not Quoted	314	Not Quoted	337	314	3,140	M/s BS Traders
20	Nail (Steel): 1½"	Thumb Brand	Pkt	10	Not Quoted	Not Quoted	314	Not Quoted	337	314	3,140	M/s BS Traders
21	Nail (Steel): 2"	Thumb Brand	Pkt	10	Not Quoted	Not Quoted	314	Not Quoted	337	314	3,140	M/s BS Traders
22	Nail (Steel): 2½"	Thumb Brand	Pkt	10	Not Quoted	Not Quoted	314	Not Quoted	337	314	3,140	M/s BS Traders
23	Nail (Steel): 3"	Thumb Brand	Pkt	10	Not Quoted	Not Quoted	314	Not Quoted	337	314	3,140	M/s BS Traders

Sr #	Item Name	Specification	Unit	QTY	M/s Ansari Traders		M/s BS Traders	M/s M. Khalid M.	M/s Tooba Ent.	Lowest Rate	Amount	Name of Best Evaluated Bidder	
					Rate	Amount	Rate	Rate	Rate				
24	Phenyl:	3 Liter Bottel Finis	No.	600	252	151,200	206	255.60	196	196	117,600	M/s Tooba Ent.	
25	Pocha: Soti Mop	700gram, Salman	No.	150	270	40,500	240	Not Quoted	247	240	36,000	M/s BS Traders	
26	Soap: 155g Life Buoy	Life Buoy	No.	200	78 *NAPRS	15,600	Not Quoted	71	67	67	13,400	M/s Tooba Ent.	
27	Soap: 155g Lux	Lux	No.	200	91 *NAPRS	18,200	82	85.20	77	77	15,400	M/s Tooba Ent.	
28	Soap: 75g	Lux	No.	100	65	6,500	56	61.06	57	56	5,600	M/s BS Traders	
29	Soap: Washing	Hari Kohinoor	No.	72	30	2,160	Not Quoted	24.14	25.56	26	1,840	M/s M. Khalid M.	
30	Surf: Detergent Powder	Detergent Powder 500 gms Excel	No.	500	210	105,000	189	201.64	189	189	94,500	M/s BS Traders	
31	Towel: 27x54	Made of Luxury Cotton, Weight 3 kg Lilly Luxury	No.	150	550	82,500	Not Quoted	568	581 *NAPRS	550	82,500	M/s Ansari Traders	
32	Viper	A Quality With Heavy Gauge Pipe	No.	200	240	48,000	220	213	259	220	44,000	M/s M. Khalid M.	
						469,660	1,079,795	1,016,470	1,379,830		1,270,290		
					Bid Security Amount 5%	23,483		53,990	50,824	68,992			
					Bid Security Submitted	75,000		63,800	51,000	75,000			

*A.P.R.S.= As Per Required Specification

*NAPRS = The Quoted item is Not As Per Required Specification (Make & Model)

M/s BS Traders	715,690
M/s Tooba Ent.	426,260
M/s Ansari Traders	82,500
M/s M. Khalid M.	45,840


1,270,290


Asfand Ali Khuhro
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Dr. Khan Muhammad Bullo
Registrar, PUMHS & Member, C.P.C.


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D. F. PUMHSW & Member, C.P.C.


Muneer Ahmed Sechar
D. F. SBBW VAS & External Member, C.P.C.


Prof. Dr. Khan Muhammad Nangrejo
Chairman Ophthalmology, PUMHSW & Chairman, C.P.C.

Peoples University of Medical & Health Sciences
Procurement of Generic Consumable Items (as per Required Make & Model)
Items Technical Qualification Report

Sr #	Item Name	Description	Unit	QTY	M/s Ansari Traders	M/s BS Traders	M/s M. Khalid M.	M/s Tooba Ent.
1	Acid: Hydrochloric Acid	63° Acid, Filled in 1 Litter Bottle	Ltr	100	A.P.R.S	A.P.R.S	Not Quoted	Not Quoted
2	Broom: Can	Made of Saloon 500gm Large Size	No.	200	A.P.R.S	A.P.R.S	Not Quoted	Sallon
3	Broom: Phool	Made of A Quality Phool Brooms	No.	250	A.P.R.S	A.P.R.S	Not Quoted	Classic
4	Broom: Sar	Made of A Quality Sar, Large size, 500 gm	No.	350	A.P.R.S	A.P.R.S	Not Quoted	White Sar
5	Bucket: Plastic	Made of Pure Plastic, Size: Large 4	No.	20	A.P.R.S	A.P.R.S	Not Quoted	Millat
6	Cloth: Bafia	Superior Quality Bafia Cloth	Meter	250	A.P.R.S	A.P.R.S	A.P.R.S	Shan
7	Dish Wash: Liquid	475ml Max	No.	60	Max	Max	Max	Max
8	Dish Wash: Powder	Lemon Max 450grams Pouch	No.	700	Max	Max	Max	Max
9	Dustbin: Plastic Large	Made of Pure Plastic 50 liter	No.	200	A.P.R.S	A.P.R.S	Not Quoted	Millat
10	Dustbin: Plastic Small	Made of Pure Plastic 4 No.	No.	200	A.P.R.S	A.P.R.S	Not Quoted	Millat
11	Hand Wash: Liquid 250ml	Safeguard	No.	300	Safeguard	Safeguard	Safeguard	Safeguard
12	Harpick Liquid	250ml Harpick	No.	400	Harpick	Harpick	Harpick	Harpick
13	Lock Tri Circle: 38mm	Lemon Tri-Circle Imported	No.	200	Tri-Circle	Tri Circle	Not Quoted	Tri-Circle
14	Lock Tri Circle: 50mm	Lemon Tri-Circle Imported	No.	200	Tri-Circle	Tri Circle	Not Quoted	Tri-Circle
15	Lota: Plastic	Made of Pure Plastic, Millat	No.	100	Make & Model Not Quoted	Millat	Not Quoted	Millat
16	Mosquito Killer Oil: 400 ml	400ml Finis	No.	300	Finis	Finis	Finis	Finis
17	Mosquito Killer Spray: 400 ml	Mortein	No.	200	Mortein	Mortein	Mortein	Mortin
18	Nail (Steel): ½"	Thumb Brand	Pkt	10	Not Quoted	Thumb Brand	Not Quoted	Thumb Brand
19	Nail (Steel): 1"	Thumb Brand	Pkt	10	Not Quoted	Thumb Brand	Not Quoted	Thumb Brand
20	Nail (Steel): 1½"	Thumb Brand	Pkt	10	Not Quoted	Thumb Brand	Not Quoted	Thumb Brand
21	Nail (Steel): 2"	Thumb Brand	Pkt	10	Not Quoted	Thumb Brand	Not Quoted	Thumb Brand
22	Nail (Steel): 2½"	Thumb Brand	Pkt	10	Not Quoted	Thumb Brand	Not Quoted	Thumb Brand
23	Nail (Steel): 3"	Thumb Brand	Pkt	10	Not Quoted	Thumb Brand	Not Quoted	Thumb Brand
24	Phenyl:	3 Liter Bottel Finis	No.	600	Finis	Finis	Finis	Finis
25	Pocha: Soti Mop	700gram, Salman	No.	150	Salman	Salman	Not Quoted	Salman

Sr #	Item Name	Description	Unit	QTY	M/s Ansari Traders	M/s BS Traders	M/s M. Khalid M.	M/s Tooba Ent.
26	Soap: 155g Life Buoy	Life Buoy	No.	200	Lifebuoy 135g	Not Quoted	Life Buoy	Lifebuoy
27	Soap: 155g Lux	Lux	No.	200	Lux 135g	Lux	Lux	Lux
28	Soap: 75g	Lux	No.	100	Lux	Lux	Lux	Lux
29	Soap: Washing	Hari Kohinoor	No.	72	Hari	Hari	Hari	Hari
30	Surf: Detergent Powder	Detergent Powder 500 gms Excel	No.	500	Excel	Excel	Excel	Excel
31	Towel: 27x54	Made of Luxury Cotton, Weight 3 kg Lilly Luxury	No.	150	Lilly Luxury	Not Quoted	Lilly Luxury	Lilly
32	Viper	A Quality With Heavy Gauge Pipe	No.	200	A.P.R.S	A.P.R.S	A.P.R.S	A.P.R.S
				Remarks	Responsive	Responsive	Responsive	Responsive

*A.P.R.S.= As Per Required Specification



Asfand Ali Khuhro
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Chairman Ophthalmology, PUMHSW & Chairman, C.P.C.



CENTRAL PURCHASE COMMITTEE
PEOPLE'S UNIVERSITY OF MEDICAL & HEALTH SCIENCES FOR WOMEN
SHAHEED BENAZIRABAD

PMC Hospital Road, Nawabshah (Shaheed Benazirabad), Sindh, Pakistan
Tel. (Direct): 0092-244-9370519 Tel. (Extension): 0092-244-9370249-58 (2214)
Fax: 0092-244-9370263 E-mail: Director.Finance@pumhs.edu.pk Website: www.pumhs.edu.pk

SAY NO TO CORRUPTION

SUBJECT: MINUTES OF FINANCIAL BID OPENING MEETING

REFERENCE:

Sr.	File #	NIT with Date	SPPRA-PPMS	Tender
01	088	088-Dec 05,2020	T00566-20-0005	Proc. of Generic Consumable Items

Publication:


1. **Websites:** PUMHSW on Dec 12, 2020;
2. **Newspaper:** Dawn, Jang & Kawish (all on Dec 10, 2020).

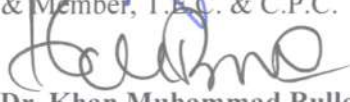
With reference to above captioned tender, the meeting of University Central Purchase Committee was held in the Committee Room of Vice Chancellor Secretariat on March 03, 2021 at 1:00 PM; to open financial bids. The meeting was started with the recitation of Holy Quran, the Chairman Central Purchase Committee, thereafter, welcome the members and representatives of qualified firms and started the meeting.


As per agenda, the financial bids of technically qualified bidders were taken into consideration by the committee. The vendor's quoted rates were read aloud along with amount of attached bid security. The committee examined the bid as per required make and model. The committee checked arithmetical calculations and amount of bid security submitted with the bid.

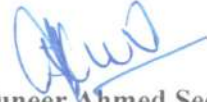
After due deliberation and scrutiny of each bid document by the committee, it was recommended that bids may be accepted as per required specification i.e. best evaluated bid and preference shall be given to required make & model, to ensure quality and value for money. Accordingly, it was unanimously decided by the committee that the tenders may be awarded to the best evaluated bidder.


The meeting ended with the vote of thanks to all members.


Asfand Ali Khuhro
Purchase Officer, PUMHSW
& Member, T.E.C. & C.P.C.


Dr. Khan Muhammad Bullo
Registrar, PUMHS &
Member, C.P.C.


Abdul Hafeez Siddiqui
Director Finance, PUMHSW &
Member, C.P.C.


Muneer Ahmed Seehar
Director Finance, SBBU VAS &
External Member, C.P.C.


Prof. Dr. Khan Muhammad Nangrejo
Chairman Ophthalmology & Controller Examination, PUMHS &
Chairman, T.E.C. & Chairman, C.P.C.


Vice-Chancellor



TECHNICAL EVALUATION REPORT
FOR THE
PROCUREMENT OF GENERIC
CONSUMABLE ITEMS



PEOPLE'S UNIVERSITY OF MEDICAL & HEALTH SCIENCES FOR WOMEN, SHAHEED BENAZIRABAD.

SUBJECT: MINUTES OF THE TECHNICAL EVALUATION MEETING.

Reference:

Sr.	File #	NIT with Date	SPPRA-PPMS	Tender
01	088	088-Dec 05,2020	T00566-20-0005	Proc. of Generic Consumable Items

Publication:

1. **Websites:** PUMHSW on Dec 12, 2020;
2. **Newspaper:** Dawn, Jang & Kawish (all on Dec 10, 2020).

With reference to above captioned tender, the meeting of University Central Purchase Committee was held in the Committee Room of Vice Chancellor Secretariat on January 18, 2021 at 11:45AM; to evaluate the technical bids. The following Members attended the meeting:

01	Prof. Dr. Khan Muhammad Nangrejo Chairman Ophthalmology, PUMHSW	Chairman, Central Purchase Committee, (CPC)
02	Dr. Khan Muhammad Bullo Registrar, PUMHSW	Member, Central Purchase Committee, (CPC)
03	Mr. Abdul Hafeez Siddiqui Director Finance, PUMHSW	Member, Central Purchase Committee, (CPC)
04	Mr. Muneer Ahmed Seehar Director Finance, SBBU-VAS, Sakrand	<i>External Member,</i> Central Purchase Committee, (CPC)
05	Mr. Asfand Ali Khuhro Purchase Officer, PUMHSW	Member, Central Purchase Committee, (CPC)

The meeting started with the recitation of verses from the Holy Quran. The Convener welcome the members and then commenced the proceedings for evaluation of Technical Proposals. The Committee was apprised that the Notice Inviting Tender as captioned above was hoisted on the website of PUMHWS and SPPRA, the same was also published in three leading newspapers i.e. English, Urdu and Sindhi language. The technical bids were opened in the presence of the Central Purchase Committee and the representatives of firms on December 29, 2020 at 11:45AM. The total **Five** bids were sold and **Four** bidders submitted their bids through Single Stage-Two Envelope, as mentioned below table:

Name of the Bidder	NTN	GST
M/s Ansari Traders	3611174-7	0100361117415
M/s B.S Traders	1604063-5	0101280401682
M/s M. Khalid Malik	1159085-8	3277876170870
M/s Tooba Enterprises	2519808-4	3277876156254

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In this regard, it was also briefed to the Committee that technical bids will be evaluated with reference to pre-defined criteria mentioned in the bid document i.e. Mandatory Documents Required and Evaluation Criteria. The Committee is empowered to accept or to reject any proposal, which fails to fulfill the specified requirements. The Committee assessed the technical bids and rated as per Evaluation Criteria. The main points of committee findings are narrated below:

With respect to Bidding Document, the bidder has to furnish mandatory documents as mentioned in Document Check List. The Committee found that all bidders submitted the necessary documents thus recommended as Responsive. The marks were given to all Bidders as per parameters mentioned in the Evaluation Criteria.

Given the aforementioned comments, the Mandatory Document Checklist, the Bidder's Evaluation Report and the Item's Technical Qualification Report are enclosed at **Annexure-A, B & C** respectively. The Committee has found following bidders as Responsive i.e. **M/s Ansari Traders, M/s BS Traders, M/s M. Khalid Malik and M/s Tooba Enterprises.**

Therefore, the Committee recommended to open the financial bids of Technically Responsive Bidders and to return the sealed financial bids of Technically Non-Responsive Bidders. The bidder's may be informed to collect their sealed financial bids from the office of Purchase Officer or to return the same through TCS courier service.


Asfand Ali Khuhro
Purchase Officer, PUMHSW


Dr. Khan Muhammad Bullo
Registrar, PUMHS


Abdul Haleez Siddiqui
Director Finance, PUMHSW


Muneer Ahmed Sehar
Director Finance, SBBU VAS



Prof. Dr. Khan Muhammad Nangrejo
Chairman Ophthalmology & Controller Examination, PUMHS



Vice-Chancellor


Document Check List
Procurement of Generic Consumable Items

Sr #	Parameter	M/s Ansari Traders	M/s BS Traders	M/s M. Khalid M.	M/s Tooba Ent.
1	Bidder's Profile attached with CNIC(Copy)	Yes	Yes	Yes	Yes
2	Attach FBR website copy NTN / GST active / operative.	Yes	Yes	Yes	Yes
3	Attach SRB active certificate copy	Not Applicable			
4	Attach SPPRA-PPMS website copy Updated List	Yes	Yes	Yes	Yes
5	To Submit Affidavit of Rs.50 that : 1. The firm submitted the Un Conditional bid and it comply with specifications mentioned in Bidding Document: 2. The bid Validity period is 90 days. 3. All the Terms & Conditions are read by the bidder as mentioned in this bidding document. 4. The firm is not blacklisted by any Procuring Agency. 5. If the Procuring Agency found any other major discrepancy in the submitted proposal, the procurement committee will disqualify the bidder.	Yes	Yes	Yes	Yes
6	The required Bid security money (Mandatory)	Yes	Yes	Yes	Yes
7	Bid Document shall be signed & stamped each page. (Mandatory)	Yes	Yes	Yes	Yes
8	Affidavit that firm / Company has neither been Blacklisted by any federal, Provincial. District Government Department and / or by any Government owned Company / Foundation / Authority nor is under any Litigation.	Yes	Yes	Yes	Yes
9	The quoted rates shall be computerized / typographical format and all the hand written quotations will un-accepted and assumed as null and void.(Mandatory)	This will be Checked in Financial Proposal/s.			
10	The bidders must have at-least 03 years of experience in relevant field	Yes	Yes	Yes	Yes
11	Attached relevant field P. Orders of at-least last 3-to-5 years.	Yes	Yes	Yes	Yes
12	Attached relevant Completion Certificates.	Yes	Yes	Yes	Yes
13	Financial status / Turnover.	Yes	Yes	Yes	Yes
14	Attach Income Tax Returns for at-least last three-to-five years.	Yes	Yes	Yes	Yes
15	Bank Certificate / Letter: To ensure the Turn-over for Last three-to-five year, is Five Million for each year.	Yes	Yes	Yes	Yes
16	The Bidder shall attach the separate sheet, in which the Make and Model for each item shall be mentioned (As mentioned in Appendix-A). Note: The preference will be given to items, quoted as per make & model (i.e. the best evaluated bid) mentioned in Bill of Quantities	Yes	Yes	Yes	Yes
17	The List of samples: The Bidder shall submit samples at Central Store PUMHSW, having company stamped and signature. For the quoted item/s only, whose brand and specification are different as mentioned in Bill of Quantities (B.O.Q.). To ensure the quality (value for money) is competitive with the specification mentioned in BoQ. In case of failure, no any other brand shall be accepted at the time of supply.	Yes	Yes	Yes	Yes
18	To submit the filled appendix given in bid document (A,B,C,D)	Yes	Yes	Yes	Yes
19	The firm is NOT BLACK LISTED by following Organizations:	Yes	Yes	Yes	Yes
	1. Attach SPPRA website copy (Updated List of Black Listed	Yes	Yes	Yes	Yes
	2. Attach FBR website copy NTN / GST status active / operative.	Yes	Yes	Yes	Yes
	3. Attach SRB active certificate copy(Where applicable).	Not Applicable			
	Remarks	Responsive	Responsive	Responsive	Responsive


Asfand Ali Khuhro
Purchase Officer, PUMHSW & Member, C.P.C.


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Muneer Ahmed Seehar
D. F. SBBU VAS & External Member,
C.P.C

Peoples University of Medical & Health Sciences, Nawabshah

Bidder's Evaluation Criteria

Procurement of Generic Consumable Items

Sr.	PARAMETERS	Total Marks	M/s Ansari Traders	M/s BS Traders	M/s M. Khalid Malik	M/s Tooba Enterprises
1	Bidder's Profile with CNIC (Copy)	5	5	5	5	5
2	Attach NTN, GST and SRB copy.	15	15	15	15	15
3	Attach SPPRA-PPMS website copy (Updated List of Black Listed Firms)	5	5	5	5	5
4	To Submit Affidavit of Rs.50 that : 1. The firm submitted the Un-Conditional bid and it comply with specifications mentioned in Bidding Document. 2. The bid Validity period is 90 days. 3. All the Terms & Conditions are read by the bidder as mentioned in this bidding document. 4. The firm is not blacklisted by any Procuring Agency. Neither Blacklisted by any federal / Provincial / District Government Department / Government owned Company / Foundation / Authority nor is under any Litigation. 5. If the Procuring Agency found any other major discrepancy in the submitted proposal, the procurement committee may disqualify the bid.	5	5	5	5	5
5	Experience in the relevant field	-	-	-	-	-
5-a	Attached relevant field Purchase Orders of at-least last years. (01 Mark for each Year)	10	4	8	4	4
5-b	Attached relevant Completion Certificates. (01 Mark for each Year)	10	4	6	4	4
6	Financial status / Turnover.		-	-	-	-
6-a	Attach Income Tax Returns for years. (One Mark for each Year)	10	5	8	4	3
6-b	Bank Certificate / Letter: To ensure the Turn-over for Last three-to-five year, is 5-(M) for each year.	10	10	10	10	10
7	The Bidder shall attach the separate sheet, in which the Make and Model for each item shall be mentioned (As mentioned in Appendix-B). Note: The preference will be given to items, quoted as per make & model (i.e. the best evaluated bid) mentioned in Bill of Quantities)	10	10	10	10	10
8	To submit the filled appendix given in bid document	10	10	10	10	10
9	The firm is NOT BLACK LISTED by following Organizations: 1. Attach FBR website copy for Active NTN. 2. Attach FBR website copy for Operative in GST. 3. Attach SRB active certificate copy(if applicable). 4. Attach SPPRA website copy of Black Listed Firms	10	10	10	10	10
TOTAL BIDDER EVALUATION		100	83	92	82	81
			Responsive	Responsive	Responsive	Responsive



Asfand Ali Khuhro

Purchase Officer, PUMHSW & Member, C.P.C.



Dr. Khan Muhammad Bullo

Registrar, PUMHS & Member, C.P.C.



Abdul Hafeez Siddiqui

D. F. PUMHSW & Member, C.P.C.



Muneer Ahmed Seehar

D. F. SBBU VAS & External Member, C.P.C.



Prof. Dr. Khan Muhammad Nangrejo

Chairman Ophthalmology, PUMHSW & Chairman, C.P.C.



CENTRAL PURCHASE COMMITTEE
PEOPLE'S UNIVERSITY OF MEDICAL & HEALTH SCIENCES FOR WOMEN
PMC Hospital Road, SHAHEED BENAZIRABAD

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Tel. (Extension): 0092-244-9370249-58 (2214)

Fax: 0092-244-9370263

E-mail: Director.Finance@pumhs.edu.pk

Website: www.pumhs.edu.pk

SAY NO TO CORRUPTION

ATTENDANCE SHEET

Subject: FINANCIAL BIDS OPENING:

Tender:

Sr.	File #	NIT with Date	SPPRA-PPMS	Tender
01	088	088-Dec 05, 2020	T00566-20-0005	Proc. of Generic Consumable Items

Publication:

1. **Websites:** PUMHSW on Dec 12, 2020;
2. **Newspaper:** Dawn, Jang & Kawish (all on Dec 10, 2020)

With reference to above captioned tender, the meeting of *University Central Purchase Committee* was held in the Committee Room of Vice Chancellor's Secretariat. The below table shows the names of bidders found responsive or technically qualified. The Technical Bids were opened on **December 29, 2020** and the Financial Bids opened on **March 03, 2021 (1:00PM)**.

Sr.	Name of Firm / Party / Supplier	Status	Representative	Signature
01	M/S Ansari Traders	Bidder Technically Qualified/ Responsive	Mr. Imran	
02	M/S BS Traders		Mr. Asghar	
03	M/S M. Khalid M.		Mr. Ammar Khalid	
04	M/S Tooba Ent.		Mr. Tehseen	

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

Asfand Ali Khuhro
Purchase Officer, PUMHSW &
Member, C.P.C.

Dr. Khan Muhammad Bullo
Registrar, PUMHS &
Member, C.P.C.

Abdul Hafeez Siddiqui
Director Finance, PUMHSW &
Member, C.P.C.

Muneer Ahmed Seehar
Director Finance, SBBU VAS &
External Member, C.P.C.

Prof. Dr. Khan Muhammad Nangrejo
Chairman Ophthalmology & Controllor Examination, PUMHS &
Chairman, University Central Purchase Committee (C.P.C.)



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SAY NO TO CORRUPTION

ATTENDANCE SHEET

NIT No: PUMHSW / SBA / CPC / PROC: / 088, Dated: 05-12-2020

Tender: Procurement of Generic Consumable Items

Publication:

1. Websites: PUMHSW on Dec 12, 2020; PPMS ID No: T00566-20-0005 (Dec 12, 2020)
2. Newspaper: Dawn, Jang & Kawish (all on Dec 10, 2020)

With reference to above captioned tender, the meeting of *University Central Purchase Committee* is held in the Committee Room of Vice Chancellor's Secretariat. The below table shows the names of bidders purchased the bid document for above said tender and participated / submitted their bids (*Single Stage-Two Envelops*) on **December 29, 2020 before 11:00AM**. The Technical bids were opened on **December 29, 2020 (11:45AM)**.

Sr.	Name of Firm / Party / Supplier	NTN & GST	Representative Name	Signature
01	M/s Ansari Trader	3611174-7 0100361117415	Imran Ansari	
02	M/s. Bin Sajjad	1512571-8 1700151257119	Absent	Absent
03	M/s BS Traders	1604063-5 0101280401682	M Asghar	
04	M/s M. Khalid Malik	1159085-8 3277876170870	Ammar	
05	M/s Toooba Enterprises	2519808-4 3277876156254	Tahseen	

The following members of University Central Purchase committee has attended the technical bid-opening meeting.

Asfand Ali Khuhro
Purchase Officer, PUMHSW &
Member, C.P.C.

Dr. Khan Muhammad Bullo
Registrar, PUMHS &
Member, C.P.C.

Abdul Hafeez Siddiqui
Director Finance, PUMHSW &
Member, C.P.C.

Muneer Ahmed Seehar
Director Finance, SBBU VAS &
External Member, C.P.C.

Prof. Dr. Khan Muhammad Nangrejo
Chairman Ophthalmology & Controller Examination, PUMHS &
Chairman, University Central Purchase Committee (C.P.C.)



CENTRAL PURCHASE COMMITTEE
PEOPLE'S UNIVERSITY OF MEDICAL & HEALTH SCIENCES FOR WOMEN
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SAY NO TO CORRUPTION

SUBJECT: MINUTES OF PRE BID OPENING MEETING

Tenders:

Sr.	File #	NIT with Date	SPPRA-PPMS	Tender
01	087	087-Dec 05,2020	T00566-20-0004	Proc. of Stationary Items
02	088	088-Dec 05,2020	T00566-20-0005	Proc. of Generic Consumable Items
03	089	089-Dec 05,2020	T00566-20-0006	Proc. of Electric Consumable Items
04	090	090-Dec 05,2020	T00566-20-0007	Proc. of Sanitary Items
05	091	091-Dec 05,2020	T00566-20-0008	Hiring of Security Agency
06	092	092-Dec 05,2020	T00566-20-0009	Proc. of Printed Item for CoE

Publications

1. **Websites:** PUMHSW on Dec 12, 2020;
2. **Newspaper:** Dawn, Jang & Kawish (all on Dec 10, 2020)

With reference to above captioned subject matter, the Members of Central Purchase Committee (C.P.C.) were arrived in the committee Room of Vice Chancellor Secretariat, for the pre-bid opening meeting on Dec 18, 2020 at 11:00AM. The Director Finance, as per agenda, had shared the following with committee members:


1. The brief Introduction of each Tender and approval.
2. Notice Inviting Tender (NIT)
3. Method of Procurement (Single Stage-Two Envelop)
4. Overview of the following
 - a. Mandatory Document Check-list
 - b. Evaluation Criteria
 - c. Bill of Quantities with specification
5. Recommendation of Technical Committee (If required)


In this regard, the members were also informed about the rate of Bid Security and Performance Security. Thus, the committee unanimously recommend the bid documents for further necessary action.

The meeting was ended with the vote of thanks to and from the chair.


Asfand Ali Khuhro
Purchase Officer, PUMHSW
& Member, T.E.C. & C.P.C.


Dr. Khan Muhammad Bullo
Registrar, PUMHS &
Member, C.P.C.


Abdul Hafeez Siddiqui
Director Finance, PUMHSW &
Member, C.P.C.


Muneer Ahmed Seehar
Director Finance, SBBU VAS &
External Member, C.P.C.


Prof. Dr. Khan Muhammad Nangrejo
Chairman Ophthalmology & Controller Examination, PUMHS &
Chairman, University Central Purchase Committee (C.P.C.)