



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

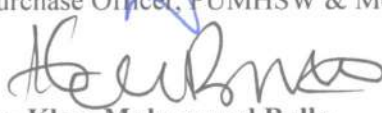
BID EVALUATION REPORT

- 01 Name of Procuring Agency: Peoples University of Medical & Health Sciences
02 Tender Reference No: NIT: PUMHSW / CPC / PROC: / 090, Dated: 05-12-20
03 Tender Description/Name: File-090-Tender for Procurement of Sanitary Items
04 Method of Procurement: Domestic / Local
05 Procedure of Bidding: Single Stage - Two Envelope Procedure
06 Tender Published: Website : PUMHS Dec 12, 20 PPRASindh Dec 12, 20 (T00566-20-0007)
Newspaper : Dawn Dec 10, 20 Jung Dec 10, 20 Kawish Dec 10, 20
07 Total Bid documents Sold: 04 Nos.
08 Total Bids Received: 04 Nos.
09 Technical Bid Opening date: December 29, 2020
10 No. of Bid technically qualified: 04 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	1,249,780	1 st	Within approved budget.	The bid is accepted being the best evaluated Bidder.	
2	M/s Tooba Ent. Khairpur	330,864	2 nd			
3	M/s Ansari Traders, Hyd	78,120	3 rd			
4	M/s M. Khalid Malik, SBA	23,487	4 th			
		1,682,251				

Signature of the Committee


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


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


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 Sanitary 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 as per Successful Bidder	Name of Best Evaluated Bidder
					Rate	Rate	Rate	Rate			
1	Ball Rod: 1"	A Quality	Nos	36	1,350	950	1,391.60	437	437.00	15,732	M/s Tooba Ent.
2	Band 45' x 4"	A Quality	Nos	24	315	350	319.50	237	237.00	5,688	M/s Tooba Ent.
3	Bearing Nipple: 1/2"	T. G. China	Nos	24	60	63	53.96	49.50	49.50	1,188	M/s Tooba Ent.
4	Bib Cock with Head	Stainless steel Brass Asia	Nos	300	800 * NAPRS	337	823.6 * NAPRS	422	337.00	101,100	M/s BS Traders
5	Bolt Kit	A Quality	Nos	24	250	140	255.60	91	91.00	2,184	M/s Tooba Ent.
6	Commod Complete Set	A Quality Commander	Nos	18	14250 * Conditional Bid	9,520	13490 * NAPRS	6480 * NAPRS	9,520.00	171,360	M/s BS Traders
7	Elbow: 3/4"	T. G. China	Nos	36	88	112	78.10	68	68.00	2,448	M/s Tooba Ent.
8	Gascock 1/2"	ARS	Nos	60	950	910	979.80	875	875.00	52,500	M/s Tooba Ent.
9	GI Hook Holding for dia 1"	A Quality	Nos	100	25	28	21.30	24	21.30	2,130	M/s M. Khalid M.
10	GI Hook Holding for dia 1.5"	A Quality	Nos	100	45	42	42.60	27	27.00	2,700	M/s Tooba Ent.
11	GI Hook Holding for dia 1/2"	A Quality	Nos	100	20	56	14.20	27	14.20	1,420	M/s M. Khalid M.
12	GI pipe: 1/2"	III M Khi	Rft	100	127	126	127.80	101	101.00	10,100	M/s Tooba Ent.
13	Handle Valve: 1"	Brass, Rub Italy	Nos	30	1,092	1,120	1,107.60	616 * NAPRS	1,092.00	32,760	M/S Ansari Traders
14	Handle Valve: 1/2"	Brass, Rub Italy	Nos	36	560	630	568	335 * NAPRS	560.00	20,160	M/S Ansari Traders
15	Handle Valve: 2"	Brass, Rub Italy	Nos	24	4,060	3,300	4,118	2150 * NAPRS	3,300.00	79,200	M/s BS Traders
16	Handle Valve: 3/4"	Brass, Rub Italy	Nos	36	700	900	710	480 * NAPRS	700.00	25,200	M/S Ansari Traders
17	Pilote Set for Gyzer	Imported A Quality	Nos	100	525	460	539	369	369.00	36,900	M/s Tooba Ent.
18	PPRC Socket: 1"	Imported A Quality	Nos	100	45	49	42.60	44	42.60	4,260	M/s M. Khalid M.
19	PPRC Socket: 3/4"	Imported A Quality	Nos	200	28	28	25.56	29	25.56	5,112	M/s M. Khalid M.
20	PPRC Tee Brass: 3/4" x 1/2"	Master	Nos	24	174	175	28.40	114	28.40	682	M/s M. Khalid M.
21	PPRC Union: 3/4"	Master	Nos	120	85	112	82.36	99	82.36	9,883	M/s M. Khalid M.
22	PPRC Valve Socket(Brass): 3/4"	Imported A Quality	Nos	50	220	224	234.30	177	177.00	8,850	M/s Tooba Ent.
23	Side Pillar Cock	Brass, Ilyas	Nos	36	3,200	2,220	3,266	1139 * NAPRS	2,220.00	79,920	M/s BS Traders
24	Solution-AGM	AGM Solution	Nos	200	950	630	965.60	756	630.00	126,000	M/s BS Traders
25	Stove with 2 Burner	Pak	Nos	12	3,500	2,500	Not Quoted	3,515	2,500.00	30,000	M/s BS Traders
26	Tee Cock	Brass, Ilyas	Nos	100	1,500	1,246	1,533.60	472 * NAPRS	1,246.00	124,600	M/s BS Traders
27	Tee Safety Valve: 1"	RBS	Nos	18	900	700	965.60	851	700.00	12,600	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 as per Successful Bidder	Name of Best Evaluated Bidder	
					Rate	Rate	Rate	Rate				
28	Thermostatic	Imported A Quality	Nos	24	3,500	3,300	3,550	2,980	2,980.00	71,520	M/s Tooba Ent.	
29	UPVC Elbow: 3/4"	Master	Nos	200	25 * NAPRS	27	Not Quoted	29	27.00	5,400	M/s BS Traders	
30	UPVC Elbow: 4"	Master	Nos	36	315 * NAPRS	305	Not Quoted	239	239.00	8,604	M/s Tooba Ent.	
31	UPVC Pipe: 3"	UPVC Pipe Line 41E Pak Arab	Rft	500	187	189.70	Not Quoted	144	144.00	72,000	M/s Tooba Ent.	
32	UPVC Pipe: 3/4"	UPVC Pipe Line 41E Pak Arab	foot	500	55	53.50	Not Quoted	42.50	42.50	21,250	M/s Tooba Ent.	
33	Wash Basin	Commander 18" x 22"	Nos	30	5400 * Conditional Bid	4,320	5,254	3110 * NAPRS	4,320.00	129,600	M/s BS Traders	
34	Wash Basin Mixture	Ilyas	Nos	100	5,000	3,900	5,112	2215 * NAPRS	3,900.00	390,000	M/s BS Traders	
35	Waste Pipe Set for Basin	Saga	Nos	200	210	112 * NAPRS	113.60	96	96.00	19,200	M/s Tooba Ent.	
					2,344,244	1,789,284	2,159,081	1,320,942			1,682,251	
					Bid Security 5%	117,212	89,464	107,954	66,047			
					Bid Security Submitted	120,000	99,000	108,000	72,000			


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


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

M/s BS Traders	1,249,780
M/s Tooba Ent.	330,864
M/S Ansari Traders	78,120
M/s M. Khalid M.	23,487
	1,682,251


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


Peoples University of Medical & Health Sciences
Procurement of Sanitary Items (as per Required Make & Model)
Item's 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	Ball Rod: 1"	A Quality	Nos	36	RBS	A Quality Brass	VIP RBS	Brass
2	Band 45° x 4"	A Quality	Nos	24	Steelex	Pak Arab	Stilex	Prince
3	Bearing Nipple: 1/2"	T. G. China	Nos	24	T.G China	T.G China	T.G China	T.G China
4	Bib Cock with Head	Stainless steel Brass Asia	Nos	300	A.Asia	Asia Brass	A. Asia	Asia
5	Bolt Kit	A Quality	Nos	24	M.D	A Quality	M.D	Pak
6	Commod Complete Set	A Quality Commander	Nos	18	Conditional Bid SAGA / Total	Commander	Saga	3 Star
7	Elbow: 3/4"	T. G. China	Nos	36	T.G China	T.G China	T.G China	T.G China
8	Gascock 1/2"	ARS	Nos	60	ARS	ARS	ARS	A.R.S
9	GI Hook Holding for dia 1"	A Quality	Nos	100	G.I	A Quality	Good Quality	Pure
10	GI Hook Holding for dia 1.5"	A Quality	Nos	100	G.I	A Quality	Good Quality	Pure
11	GI Hook Holding for dia 1/2"	A Quality	Nos	100	G.I	A Quality	Good Quality	Pure
12	GI pipe: 1/2"	ILL M Khi	Rft	100	ILL M	ILL M	ILL M	ILL M
13	Handle Valve: 1"	Brass, Rub Italy	Nos	30	Rub Italy	Rub Italy	Rub Italy	Brass Fazal
14	Handle Valve: 1/2"	Brass, Rub Italy	Nos	36	Rub Italy	Rub Italy	Rub Italy	Brass Fazal
15	Handle Valve: 2"	Brass, Rub Italy	Nos	24	Rub Italy	Rub Italy	Rub Italy	Brass Kits
16	Handle Valve: 3/4"	Brass, Rub Italy	Nos	36	Rub Italy	Rub Italy	Rub Italy	Brass Fazal
17	Pilote Set for Gyzer	Imported A Quality	Nos	100	Imported A Quality	Imported China	Master	Malaysia
18	PPRC Socket: 1"	Imported A Quality	Nos	100	Master	Master	Master	Master
19	PPRC Socket: 3/4"	Imported A Quality	Nos	200	Master	Master	Master	Master
20	PPRC Tee Brass: 3/4" x 1/2"	Master	Nos	24	Master	Master	Master	Master
21	PPRC Union: 3/4"	Master	Nos	120	Master	Master	Master	Master
22	PPRC Valve Socket(Brass): 3/4"	Imported A Quality	Nos	50	Master	Master	Master	Master
23	Side Pillar Cock	Brass, Ilyas	Nos	36	Castenek, Ilyas	Ilyas	Ilyas Castic New	Master
24	Solution-AGM	AGM Solution	Nos	200	AGM Solution	AGM Solution	AGM Solution	AGM Solution
25	Stove with 2 Burner	Pak	Nos	12	Pak	Pak	Not Quoted	Pak


Sr #	Item Name	Description	Unit	Qty	M/s Ansari Traders	M/s BS Traders	M/s M. Khalid M.	M/s Tooba Ent.
26	Tee Cock	Brass, Ilyas	Nos	100	Ilyas	Ilyas	Ilyas	Brass Asia
27	Tee Safety Valve: 1"	RBS	Nos	18	RBS	RBS	RBS	R.B.S
28	Thermostatic	Imported A Quality	Nos	24	China	Imported China	China	Uni Troll
29	UPVC Elbow: 3/4"	Master	Nos	200	Steelex	Master	Not Quoted	Master
30	UPVC Elbow: 4"	Master	Nos	36	Steelex	Master	Not Quoted	Master
31	UPVC Pipe: 3"	UPVC Pipe Line 41E Pak Arab	Rft	500	Pak Arab	Pak Arab	Not Quoted	Pak Arab
32	UPVC Pipe: 3/4"	UPVC Pipe Line 41E Pak Arab	foot	500	Pak Arab	Pak Arab	Not Quoted	Pak Arab
33	Wash Basin	Commander 18" x 22"	Nos	30	Conditional Bid SAGA / Total	Commander	Not Quoted	3 Star
34	Wash Basin Mixture	Ilyas	Nos	100	Castenck, Ilyas	Ilyas	Ilyas Castic New	Master
35	Waste Pipe Set for Basin	Saga	Nos	200	SAGA	Make Not Quoted	SAGA	SAGA
	Remarks				Responsive	Responsive	Responsive	Responsive


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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)

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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	090	090-Dec 05, 2020	T00566-20-0007	Proc. of Sanitary 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.

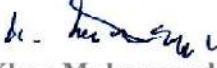
The meeting ended with the vote of thanks to all members.


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


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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
SANITARY 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	090	090-Dec 05,2020	T00566-20-0007	Proc. of Sanitary 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	External Member, 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 **Four** 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 BS Traders	1604063-5	0101280401682
M/s M. Khalid Malik	1159085-8	3277876170870
M/s Tooba Enterprises	2519808-4	3277876156254

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 Hafeez Siddiqui
Director Finance, PUMHSW


Muncer Ahmed Seehar
Director Finance, SBBU VAS


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


Vice-Chancellor


Document Check List
Procurement of Sanitary 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 Firms).	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


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Peoples University of Medical & Health Sciences, Nawabshah

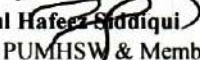
Bidder's Evaluation Criteria


Procurement of Sanitary Consumable Items


Sr.	PARAMETERS	Total Marks	M/s Ansari Traders	M/s BS Traders	M/s M. Khalid Malik	M/s Tooba Ent.
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	9	4	4
5-b	Attached relevant Completion Certificates. (01 Mark for each Year)	10	4	6	4	4
6	Financial status / Turnover.	-	-	-	-	-
	Attach Income Tax Returns for years. (One Mark for each Year)	10	5	8	3	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	93	81	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
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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	090	090-Dec 05,2020	T00566-20-0007	Proc. of Sanitary 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/s, 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 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 Ansari	
02	M/S BS Traders		Mr. Asghar	
03	M/S M. Khalid Malik		Mr. Ammar Khalid	
04	M/S Tooba Enterprises		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 & Controller 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: / 090, Dated: 05-12-2020

Tender: Procurement of Sanitary Items

Publication:

1. Websites: PUMHSW on Dec 12, 2020; PPMS ID No: T00566-20-0007 (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 Traders	3611174-7 0100361117415	Imran Ansari	
02	M/S. B.S Traders	1604063-5/ 010128040682	M. Asghar	
03	M/s M,Khalid Malik	1159085-8 3277876170870	Ammar	
04	M/S. Tooba Enterprises	2519808-4 3277876156254	Ghulam Asghar	

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
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CENTRAL PURCHASE COMMITTEE
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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 Sehar
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.)