



PEOPLES UNIVERSITY

OF MEDICAL & HEALTH SCIENCES, (FOR WOMEN)

SHAHEED BENAZIRABAD (NAWABSHAH)

Telephone: 0244-366210

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PUMHSW / PC / NO: 7015

DATE: 04 - 12 - 2025

SAY NO TO CORRUPTION

"TO EDUCATE THE WOMEN IS
TO PROGRESS THE NATION"



PROCUREMENT CELL, DIRECTORATE OF ADMINISTRATION.

SUBJECT: ATTENDANCE SHEET OF PRE BID OPENING MEETING

REFERENCE:

FILE -142- PROCUREMENT OF STATIONERY CONSUMABLE ITEMS FOR PUMHSW.

With reference to the above-mentioned subject, the meeting of Central Purchase Committee was held in the Conference Room of Vice Chancellor Secretariat on December 04, 2025, 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

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, PUMHSW
& Chairman, Central Purchase Committee (CPC-Minor)



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PUMHSW / PC / NO: 7061

DATE: 06-12-2025

SAY NO TO CORRUPTION

"TO EDUCATE THE WOMEN IS
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PROCUREMENT CELL, DIRECTORATE OF ADMINISTRATION.

SUBJECT: MINUTES OF PRE BID OPENING MEETING

REFERENCE: FILE -142- PROCUREMENT OF STATIONERY CONSUMABLE ITEMS FOR PUMHSW.

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 December 04 2025 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 submit Income Tax Returns for the last three 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 3% amount of Estimated Cost & Performance Security 10%.
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: 7302

DATE: 30 - 12 - 2025

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 / 142 dated Dec 04-2025.

FILE -142- PROCUREMENT OF STATIONERY CONSUMABLE ITEMS FOR PUMHSW.

Website: PUMHSW on Dec 14, 2025, EPADS-S-25120646751 on Dec 15-2025

Newspaper: The Express, Kawish, Jung, & Parlau on Dec 13 2025

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 December 30, 2025, at 11:30 A.M. The table below reflects the bidders who submitted their bids in response to the tender.

Sr.	Vender / Company Name	Authorize Person	NTN Number	Signature
01	M/s BS Traders	Mr. Asghar	1604063-5	

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

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& Member, CPC

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PUMHSW / PC / NO: 7352

DATE: 30 / 12 / 2025

SAY NO TO CORRUPTION

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MANDATORY REQUIRED DOCUMENTS

File-142- Procurement of Stationery Consumable Items (EPADS-S-25120646751)

Annexure A

Sr. #	Description	M/s BS Traders	
1	BIDDER'S QUALIFICATION CRITERIA	YES	Page #
1.1	The bidder shall Submit Original Tender Fees Challan / Tender Fees Demand Draft.	Yes	1
1.2	The bidder shall Submit Original Bid Security (Demand Draft)	Yes	2
1.3	The Bidder shall submit Signed & Stamped on each page of Technical / Financial Bid along with attachment	Yes	3-31
1.4	Bidder must be registered for NTN, GST(Goods) & SRB(Services where Applicable).	Yes	32-33
1.5	Bidder must be available on 'Active Taxpayer List (ATL)' FBR website (for Income Tax) & General Sales Tax.	Yes	34
1.6	Submit Original UNDERTAKING on Stamp Paper of PKR-100 as per Draft given in Annexure-A at page # 20.	Yes	35
1.7	Company Profile along with Forms (01 & 02) on Official Letter Head.	Yes	36-43
2	Past Experience: The bidder must have proven experience of successfully completing projects of a similar nature in last three years.	YES	
2.1	Attach filled Annexure-B given at page # 21 accompanied with supporting documents.	Yes	44
2.2	Attach minimum three (3) Purchase / Work order(s) issued by an Entity (Government / Semi Government/ Autonomous /Private Limited Company) within last 3 years worth at-least PKR 7 MILLION each .	Yes	45-85
2.3	Attach Satisfactory Performance Completion Certificate(s) for each purchase order given in above clause 2.2	Yes	63-85
3	Average Annual Turn Over: The annual turnover in the preceding three financial years must not be less than PKR 21 MILLION per year, as demonstrated through income tax returns.	YES	
3.1	Attach filled Annexure-C given at page # 22 along with supporting documents.	Yes	86
3.2	Attach Income Tax Returns for the last 3 years as supporting documents for the verification of the turnover.	Yes	87-101
3.3	Bank Details for verification of Bid Security in the light of Sindh Public Procurement Rule 37-3. Bank _____ Bank Contact Details PTCL # _____, email ID # _____	Yes	102
4	PRODUCT QUALIFICATION CRITERIA	YES	
4.1	Price Schedule be annexed showing Make, Model, Rates and Amount of each item with Financial Bid. (Attach Annexure-D given at page # 23 along with supporting evidence).	Yes	103-104
4.2	The bidder must strictly comply with the technical specifications. Non-compliance will render the bidder ineligible. The bidder must attach technical details of the proposed product with technical bid. Provision of Sample of each quoted item as per required specification, else item(if required).	Yes	103-104
4.3	The words "Or Equivalent" shall not be used for items for which prices are quoted. Bidders must clearly mention brand name and specifications and using the words "or equivalent" to inexplicit brand name or specifications will lead to ambiguity and will ultimately result in the Rejection of the item/complete bid.	Yes as mentioned in CS	-
4.4	Submission of a sample is mandatory for each quoted item if the bidder offers a brand, make, or model different from that specified in the Bill of Quantities		
4.5	PUMHSW reserves the right to reject any or all bids if any of the above-mentioned criteria is not fulfilled or if the required documents are not submitted.	Yes	-
QUALIFIED / RESPONSIVE		YES	

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PUMHSW / PC / NO: 7402

DATE: 31 / 12 / 2026

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COMPARATIVE STATEMENT

File-142- PROCUREMENT OF STATIONERY CONSUMABLE ITEMS (EPADS-S-25120646751)

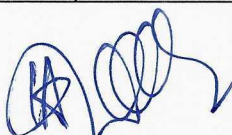
Sr #	Item Name	Description	Unit	QTY	M/s BS Traders		
					Make & Model	Rate	Amount
1	Chalk: White Large	Made of A Quality	Box	50	A Quality	44	2,200
2	Computer Paper: A3	Paper: 80 Gram Double A	Ream	10	A3 Double A 80 gram	4,499	44,990
3	Computer Paper: A4	Paper: 80 Gram A4, BLC	Ream	1000	BLC 80 Gram	1,440	1,440,000
4	Computer Paper: Legal	Paper: 80 Gram Legal, Double A F4A	Ream	20	FA4 Double A 80 gram (8.5X14"	3,001	60,020
5	Envelop: 9 x 4 (S)	Printed with University Name and Logo, Four Color Printing, Paper: 80gram Indonesia Sample is available at Store Section	No.	2000	Printing 4 Color	9	18,000
6	Envelop: A4	Printed with University Name and Logo, Four Color Printing, Paper: 80gram Indonesia Sample is available at Store Section	No.	2000	Printing 4 Color	25	50,000
7	File: Box File (A4)	Eleignt Executive Liver Arch File, No.786 3" Width	No.	500	Elegant Liver Arch 3"	392	196,000
8	File: Kacha	File with Eyelet and clip, Cover Page Four Color Print with University Name, Logo Statement & Mission statement. Size: (10x24)" w x h. Art card: 260gm. Pindo Deli. Packing: 25/ Set. as per approved sample and sample is available at Store	No.	2000	Printing 4 Color	49	98,000
9	Glue Stick	35 gram, Dollar	No.	1000	Dollar	274	274,000
10	Keyboard	A 4 Take Model # KK-3 or Latest	No.	100	A4 Tech	4,200	420,000
11	Machine: Stapler Machine	Model # HP-45, Fuji	No.	200	Fuji HP*45	1,260	252,000
12	Marker: Permanent	11mm Nib. 3 Color. Dollar Almark Three Color	No.	240	11 mm Nib 3 color Dollar	80	19,200
13	Marker: White Board Marker	(2+5) mm Nib 3Color. Dollar Dry Erase Four color Dollar	No.	1440	Dollar	80	115,200
14	Mouse A4 Tech	A 4 Take Model # OP-330S or Latest original	No.	100	A4 Tech	2,200	220,000
15	Note Book	Printed with University Name and Logo, Title and Back Page Art Card 135gm with Four Color Printing. One Color Printing on 80gram paper with total 100 Leaves. Notepad Size (5.5 x 8.5)" hwx Inches. Iron Ring Binding as per sample available at Main Store	No.	500	University Name Printing	530	265,000
16	Pen: Ball Pen	Piano Point Needle Point 0.8mm Tip	No.	3000	Piano (0.8mm	21	63,000
17	Pencil	PH-456, Dollar	No.	1000	PH-456 Dollar	26	26,000
18	Register: Attendance Reg.	Print with University Name & Logo Size: {(8x12.5) w x h}" Binding with 24 Ounce gatta (8x13.2) with date. Paper: 70gm, Sample available at Main Store	No.	200	University Name Printing	Not Quoted	Not Quoted
19	Register: Muster Roll	Print with University Name & Logo Cover & Inside One Color Print. Size: {(8x12.5) w x h}" Binding with 24 Ounce gatta (8x13.2) with date. Paper: 70gm, Sample available at Main Store	No.	200	University Name Printing	Not Quoted	Not Quoted
20	Register: Register 300 Page	Paper: 70gm Indonesia Nobel Or Equivalent Size: {(8x12.5) w x h}" Binding with 24 Ounce gatta (8x13.2) with date.	No.	200	Noble Indonesia 70G	910	182,000
21	Register: Register 400 Page	Paper: 70 gm Indonesia Nobel Or Equivalent Size: {(8x12.5) w x h}" Binding with 24 Ounce gatta (8x13.2) with date.	No.	200	Noble Indonesia 70G	1,117	223,400
22	Stamp Pad Standard Size	Art No. EX 02, Crystal Executive	No.	60	EX-02 Crystal	121	7,260

① ② ③ ④ ⑤ ⑥

③ ④ ⑤ ⑥

File-142- PROCUREMENT OF STATIONERY CONSUMABLE ITEMS (EPADS-S-25120646751)

Sr #	Item Name	Description	Unit	QTY	M/s BS Traders		
					Make & Model	Rate	Amount
23	Stamp Pad Ink	Blue and Black color, 30ml Crystal	No.	30	Crystal	53	1,590
24	Pakka File	File with Eyelet and clip, Cover Page One Color Print with University Name, Logo Statement & Mission statement, File Gatta: 24 ounce. Cloth Binding Size: {(9.2x14)x2}" (wxh) Packing: 10/ Set	No.	1500	University Name Printing	170	255,000
25	Pointer Pen	Piano 0.8mm Tip	No.	2000	Piano 0.8mm	26.50	53,000
26	Gel Pen	Uni-Ball Eye UB 157	No.	1200	UB-157	350	420,000
27	Stapler Pin: 23/10	Opal	No.	10	Opal	191	1,910
28	Stapler Pin: 23/13	Opal	No.	10	Opal	229	2,290
29	Stapler Pin: 23/17	Opal	No.	10	Opal	350	3,500
30	Stapler Pin: 23/20	Opal	No.	10	Opal	373	3,730
31	Stapler Pin: 24/6	24/6, Art No. ST 246 Dollar	Pkt	2000	Dollar 24/6	80	160,000
32	Tape: Transparent 2"	Deer	No.	100	Deer	310	31,000
33	USB 32GB	Kingston Metal Body	No.	50	Kingston	904	45,200
34	Correction Pen White	Dux	No.	600	Dux	58	34,800
TOTAL AMOUNT-A							4,988,290
1	Price Roll	Length, 21mm/ Width, 12mm Each Packet contains 12 roll	Pkt	70	A Quality	56	3,920
2	Pen: Ball Pen	Piano Point Needle Point 0.8mm Tip Each Packet contains 10 pens	Pkt	60	Piano (0.8mm)	210	12,600
3	Marker: Permanent Black	11mm Nib. 3 Color. Dollar Almark Each Packet contains 12 Marker	Pkt	25	11 mm Nib 3 color Dollar	960	24,000
4	Stapler Pin: 24/6	24/6, Art No. ST 246 Dollar Each Packet Contains 20 Packets (1000 staples each)	Pkt	50	Dollar 24/6	80	4,000
5	Computer Paper: A4	Paper: 70 Gram A4 reams , 500sheets / Per Ream, Offset PPC	Ream	10	BLC 80 Gram	1,260	12,600
6	Tape: Adhesive	A Quality Each Packet Contains 06 Taps Adhesive	Pkt	800	2" A Quality Each Packet contains 06 tap adhesive	130	104,000
7	Thermal Roll	80mm x 40 Meter	No.	3500	A Quality	202	707,000
8	Thermal Sticker Roll	50mm	No.	900	50mm	770	693,000
TOTAL AMOUNT-B							1,561,120
A+B							6,549,410


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PUMHSW / PC / NO: 7432

DATE: 31 - 12 -2025

SAY NO TO CORRUPTION

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PROCUREMENT CELL, DIRECTORATE OF ADMINISTRATION.

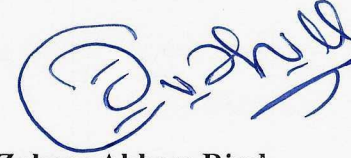
CERTIFICATE REGARDING SPPRA RULE 48

Reference: NIT: PUMHSW / PC / ITB / 142 dated Dec 04-2025.
File -142- Procurement of Stationery Consumable Items for PUMHS.
Website: PUMHSW on Dec 14, 2025, EPADS-S-25120646751 on Dec 15-2025
Newspaper: The Express, Kawish, Jung, & Parlau on Dec 13 2025

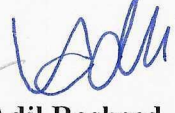
It is stated that with respect to above captioned reference, the financial bid was opened on **Dec 30, 2025** in the Conference Room, Vice Chancellor Secretariat, PUMHSW. In this connection, this is to certify that the quoted prices are Competitive to the market rate in respect of single bid received for the above referred tender.


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PUMHSW / PC / NO: 7442

DATE: 31-12-2025

SAY NO TO CORRUPTION

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PROCUREMENT CELL, DIRECTORATE OF FINANCE.

SUBJECT: MINUTES OF MEETING FOR TENDER OPENING.

Reference: NIT: PUMHSW / PC / ITB / 142 dated Dec 04-2025.

File -142- Procurement of Stationery Consumable Items for PUMHS.

Website: PUMHSW on Dec 14, 2025, EPADS-S-25120646751 on Dec 15-2025

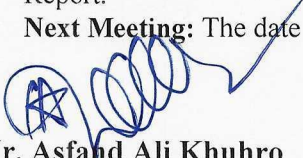
Newspaper: The Express, Kawish, Jung, & Parlau on Dec 13 2025

Meeting Agenda : Financial Bid Opening
Date : Meeting Held December 30, 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, initiated the meeting and warmly welcomed all the esteemed Committee members and representatives of the bidder(s) present. Subsequently, the Deputy Director Purchase briefed the participants on the agenda of the meeting, with primary focus on the opening, verification of experience and turnover and evaluation of financial proposal(s).

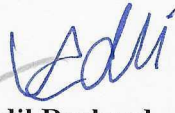
1. **Evaluation of Proposal:** With reference to the above-captioned subject, the bid received through the Single Stage-One Envelope procedure were opened and evaluated by the Committee. It was observed that only one bid was received, which was found responsive and valid in accordance with Sindh Public Procurement Rule 48. Upon detailed scrutiny, the Committee noted that M/s BS Traders had submitted all the requisite documents to verify its experience and turnover. Accordingly, the bid was found compliant and recommended for further processing.
2. **Opening of Financial Proposal:** The financial proposal was opened and examined by the Committee. The quoted rates were read aloud along with the amount of the submitted bid security. Consequently, the comparative statement was prepared, and a compliance certificate in accordance with Sindh Public Procurement Rule 48 was also prepared and attached.
3. **Decision:** The Committee unanimously resolved that the tender may be awarded to the most advantageous bidder on a least-cost basis, ensuring value for money, as reflected in the comparative statement and the 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: 7492

DATE: 01 - 01 -2026

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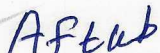
PROCUREMENT CELL, DIRECTORATE OF ADMINISTRATION.

BID EVALUATION REPORT

01	Procuring Agency	Peoples University of Medical & Health Sciences		
02	Tender Reference No:	NIT: PUMHSW / PC / ITB / 142, Dated: Dec 04, 25		
03	Tender Description & Name	File-142: PROCUREMENT OF STATIONERY CONSUMABLE ITEMS		
04	Method of Procurement:	National – Open Competitive Procurement		
05	Procedure of Bidding	Single Stage – One Envelope Procedure		
06	Tender Published:	Website:	PUMHS	PPRA-Sindh
			Dec 14, 2025	EPADS-S-25120646751 on Dec 15-2025
		Newspaper:	Express	Daily Ibrat
			Dec 13-2025	Dec 13-2025
07	Total Bids Received:	01 Nos.		
08	Tech. Bid Opening date:	Not Applicable		
09	Number of Bid Qualified	01 No.		
10	Bid(s) Rejected:	00		
11	Fin. Bid Opening date:	Dec 30, 2025		
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 BS Traders	6,549,410	1 st	Within approved budget.	The bid is accepted as per Most Advantageous Bid i.e. Item Rate Basis. Note: The details are in comparative statement and bid evaluation report.	
	Total Bids	6,549,410				


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