



PEOPLES UNIVERSITY

OF MEDICAL & HEALTH SCIENCES, (FOR WOMEN)

SHAHEED BENAZIRABAD (NAWABSHAH)

Telephone: 0244-366210

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E-Mail: ddp@pumhs.edu.pk

PUMHSW / PC / NO: 7018

DATE: 04 - 12 - 2025

SAY NO TO CORRUPTION

"TO EDUCATE THE WOMEN IS
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QSCert
ISO 9001:2015
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PROCUREMENT CELL, DIRECTORATE OF ADMINISTRATION.

SUBJECT: ATTENDANCE SHEET OF PRE BID OPENING MEETING

REFERENCE:

FILE-145- PROCUREMENT OF SANITARY FITTINGS 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

Dr. Muhammad Juman Bahoto
Director Administration,
& Member, CPC

Mr. Asim 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: 7064

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-145- PROCUREMENT OF SANITARY FITTINGS 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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& Member, CPC

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PUMHSW / PC / NO: 7305

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 -145- PROCUREMENT OF SANITARY FITTINGS CONSUMABLE ITEMS FOR PUMHSW.

Website: PUMHSW on Dec 14, 2025, EPADS-S-25120646755 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.

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

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& Member, CPC

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PUMHSW / PC / NO: 7355

DATE: 30 / 12 / 2025

SAY NO TO CORRUPTION

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MANDATORY REQUIRED DOCUMENTS

File-145- Procurement of Sanitary Fittings Consumable Items for PUMHS(EPADS-S-25120646755)

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	2
1.2	The bidder shall Submit Original Bid Security (Demand Draft)	Yes	3
1.3	The Bidder shall submit Signed & Stamped on each page of Technical / Financial Bid along with attachment	Yes	4-32
1.4	Bidder must be registered for NTN, GST(Goods) & SRB(Services where Applicable).	Yes	33-34
1.5	Bidder must be available on "Active Taxpayer List (ATL)" FBR website (for Income Tax) & General Sales Tax.	Yes	35
1.6	Submit Original UNDERTAKING on Stamp Paper of PKR-100 as per Draft given in Annexure-A at page # 20.	Yes	36
1.7	Company Profile along with Forms (01 & 02) on Official Letter Head.	Yes	37-45
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	46
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 6 MILLION each.	Yes	47-87
2.3	Attach Satisfactory Performance Completion Certificate(s) for each purchase order given in above clause 2.2	Yes	65-87
3	Average Annual Turn Over: The annual turnover in the preceding three financial years must not be less than PKR 18 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	88
3.2	Attach Income Tax Returns for the last 3 years as supporting documents for the verification of the turnover.	Yes	89-103
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	104
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	105-106
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	107-108
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: 7405

DATE: 31 / 12 / 2026

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COMPARATIVE STATEMENT

FILE-145- PROCUREMENT OF SANITARY FITTINGS CONSUMABLE ITEMS FOR PUMHS (EPADS-S-25120646755)

Sr #	Item Name	Description	Unit	QTY	Revised QTY	M/s BS Traders		
						Make & Model	Rate	Amount
1	Ball Rod: 1"	A Quality	Nos	50	50	M. Rashid	1,511	75,550
2	Ball Rod: 2"	A Quality	Nos	20	20	M. Rashid	6,911	138,220
3	Basin Mixer	Ilyass (Brass) Or Equivalent	Nos	50	50		7,994	399,700
4	Bello Pipe	Barri or Equivalent	Nos	50	50	Barri	431	21,550
5	Bello Rod	SPN or Equivalent	Nos	50	50	SPN	431	21,550
6	Check Valve: 4"	Brass, Rub Italy Or Equivalent	Nos	5	5	Brass Rub Italy	21,980	109,900
7	Commod Complete Set	A Quality Commander	Nos	20	20	Commander	21,599	431,980
8	Double Bib Cock	Brass Ilyas Or Equivalent	Nos	50	50	Brass (Ilyas Hexa)	5,138	256,900
9	Flash Band Steel	Imported A Quality	Nos	15	15	A Quality	791	11,865
10	Foot Valve: 4"	Rub Italy Or Equivalent	Nos	5	5	Brass Rub Italy	7,700	38,500
11	Gascock 1/2"	RBS Or Equivalent	Nos	50	50	RBS	2,352	117,600
12	Gascock Quarter Complete	RBS Or Equivalent	Nos	50	50	RBS	3,752	187,600
13	Handle Valve: 1"	Brass, Rub Italy Or Equivalent	Nos	50	50	Brass Rub Italy	1,943	97,150
14	Handle Valve: 1/2"	Brass, Rub Italy Or Equivalent	Nos	50	50	Brass Rub Italy	935	46,750
15	Handle Valve: 2"	Brass, Rub Italy Or Equivalent	Nos	20	20	Brass Rub Italy	6,470	129,400
16	Handle Valve: 3/4"	Brass, Rub Italy Or Equivalent	Nos	50	50	Brass Rub Italy	1,250	62,500
17	PPRC Elbow 1" Brass	B Tech Or Equivalent	Nos	20	20	B-Tech	791	15,820
18	PPRC Bridge Band: 3/4"	B Tech Or Equivalent	Nos	20	20	B-Tech	116	2,320
19	PPRC Elbow Brass: 3/4"	B Tech Or Equivalent	Nos	50	50	B-Tech	215	10,750
20	PPRC Elbow: 1"	B Tech Or Equivalent	Nos	100	100	B-Tech	71	7,100
21	PPRC Elbow: 3/4"	B Tech Or Equivalent	Nos	100	100	B-Tech	44	4,400
22	PPRC Hot Handle Valve: 1"	B Tech Or Equivalent	Nos	20	20	B-Tech	841	16,820
23	PPRC Hot Handle Valve: 3/4"	B Tech Or Equivalent	Nos	20	20	B-Tech	580	11,600
24	PPRC Pipe: 1"	B Tech Or Equivalent	ft	50	650	B-Tech	135	87,750
25	PPRC Pipe: 3/4"	B Tech Or Equivalent	ft	60	780	B-Tech	80	62,400
26	PPRC Socket Brass: 1"	B Tech Or Equivalent	Nos	20	20	B-Tech	547	10,940
27	PPRC Socket: 1"	B Tech Or Equivalent	Nos	50	50	B-Tech	67	3,350
28	PPRC Socket: 3/4"	B Tech Or Equivalent	Nos	50	50	B-Tech	37	1,850
29	PPRC Tee Brass: 3/4" x 1/2"	B Tech Or Equivalent	Nos	50	50	B-Tech	245	12,250
30	PPRC Tee: 1"	B Tech Or Equivalent	Nos	20	20	B-Tech	127	2,540
31	PPRC Tee: 3/4"	B Tech Or Equivalent	Nos	50	50	B-Tech	52	2,600
32	PPRC Valve Socket(Brass): 1"	B Tech Or Equivalent	Nos	30	30	B-Tech	672	20,160
33	PPRC Valve Socket(Brass): 3/4"	B Tech Or Equivalent	Nos	40	40	B-Tech	500	20,000
34	P-Tap 4" UPVC	Imported A Quality	Nos	20	20	A Quality	820	16,400
35	Reduce Bush: 1" x 3/4"	T. G. China Or Equivalent	Nos	20	20	T.G China	216	4,320
36	Side Pillar Cock	Brass, Ilyas Or Equivalent	Nos	50	50	Brass Ilyas	4,452	222,600
37	Sink Mixer	Ilyas Or Equivalent	Nos	50	50	Brass (Ilyas Hexa)	7,994	399,700
38	Solution-	ZX Solution Or Equivalent	Nos	50	50	ZX	1,368	68,400

① *[Signature]*

② *Arbab*

③ *[Signature]*

④

⑤ *[Signature]*

⑥ *[Signature]*

⑦ *[Signature]*

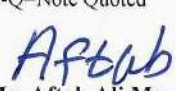
FILE-145- PROCUREMENT OF SANITARY FITTINGS CONSUMABLE ITEMS FOR PUMHS (EPADS-S-25120646755)

Sr #	Item Name	Description	Unit	QTY	Revised QTY	M/s BS Traders		
						Make & Model	Rate	Amount
39	Solution-	Max Well Solution Full Or Equivalent	Nos	50	50	Max well	630	31,500
40	Steel Stove Complete	Pak Or Equivalent	Nos	20	20	PAK	3,500	70,000
41	Steel Stove with 2 Burner	Pak Or Equivalent	Nos	30	30	PAK	5,320	159,600
42	Tee Cock	Brass, Ilyas Or Equivalent	Nos	100	100	Brass Ilyas	2,664	266,400
43	Tee Safety Valve: 1"	RBS Or Equivalent	Nos	30	30	RBS	1,610	48,300
44	Thermostatic Complete	Imported A Quality	Nos	20	20	A Quality	6,500	130,000
45	Thermostatic L Shape Pipe	Imported A Quality	Nos	20	20	A Quality	260	5,200
46	Toilet Shower (Master)	Master Or Equivalent	Nos	100	100	Master	3,980	398,000
47	UPVC Handle Valve Hot 2"	Master Or Equivalent	Nos	10	10	Master	1,210	12,100
48	UPVC Pipe: (1/2)"	Master Or Equivalent	foot	50	1,000	Pak Arab	53	53,000
49	UPVC Pipe: 1"	UPVC Pipe Line 41E Pak Arab Or	foot	30	600	Pak Arab	100	60,000
50	UPVC Pipe: 1.5"	UPVC Pipe Line 41E Pak Arab Or	foot	20	400	Pak Arab	180	72,000
51	UPVC Pipe: 2"	UPVC Pipe Line 41E Pak Arab Or	foot	20	400	Pak Arab	194	77,600
52	UPVC Pipe: 3/4"	UPVC Pipe Line 41E Pak Arab Or	foot	50	1,000	Pak Arab	67	67,000
53	UPVC Socket Brass : 1/2 x 3/4"	Master Or Equivalent	Nos	50	50	Master	345	17,250
54	UPVC Socket: 3/4:	Master Or Equivalent	Nos	50	50	Master	24	1,200
55	UPVC Socket: 4"	Master Or Equivalent	Nos	30	30	Master	288	8,640
56	UPVC Unoin: 1"	Master Or Equivalent	Nos	20	20	Master	173	3,460
57	UPVC Unoin: 3/4:	Master Or Equivalent	Nos	20	20	Master	149	2,980
58	UPVC Valve Socket: 1"	Master Or Equivalent	Nos	30	30	Master	58	1,740
59	UPVC Valve Socket: 2"	Master Or Equivalent	Nos	20	20	Master	103	2,060
60	UPVC Valve Socket: 3/4"	Master Or Equivalent	Nos	50	50	Master	31	1,550
61	UPVC Valve Socket: 4"	Master Or Equivalent	Nos	10	10	Master	521	5,210
62	Valve: Assembly Valve	A Quality Karachi	Nos	50	50	Karachi	364	18,200
63	Valve: Assembly Valve	A Quality Lahore	Nos	50	50	Lahore	364	18,200
64	Wall Shower Set (Complete)	Complete Ilyas Brass Or Equivalent	Nos	20	20	Brass (Ilyas Hexa)	30,100	602,000
65	Wash Basin Complete Set	Total Or Equivalent	Nos	20	20	Total	7,980	159,600
66	Wash Basin Mixture	Ilyas (Brass) or Equivalent	Nos	100	100	Brass (Ilyas Hexa)	7,870	787,000
67	Waste Pipe Set for Basin	Saga Or Equivalent	Nos	100	100	SAGA	175	17,500
68	WC Complete Set	Commander Medium AQuality Imported	Nos	20	20	Commander	3,725	74,500
						Total		6,322,575

Note:

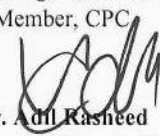
A.P.R.S=As Per Required Specs
P.M-B.Q.=Pak Made / Best Quality
N-Q=Note Quoted


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

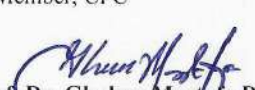

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DATE: 31 - 12 - 2025

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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 -145- Procurement of Sanitary Fittings Consumable Items for PUMHS.
Website: PUMHSW on Dec 14, 2025, EPADS-S-25120646755 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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DATE: 31-12-2025

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PROCUREMENT CELL, DIRECTORATE OF FINANCE.

SUBJECT: MINUTES OF MEETING FOR TENDER OPENING.

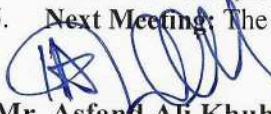
Reference: NIT: PUMHSW / PC / ITB / 142 dated Dec 04-2025.
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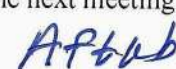
Meeting Agenda : Financial Bid Opening.
Date & Time : Meeting Held December 30, 2025 at 11:30 AM.
Meeting Venue : Conference Room of Vice Chancellor Secretariat.

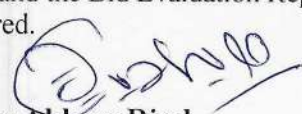
Proceedings: The meeting commenced with the recitation of the Holy Qur'an by Mr. Asfand Ali Khuhro, Deputy Director Purchase, PUMHSW.

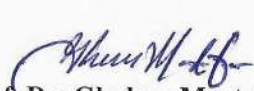
Opening Remarks: Prof. Dr. Ghulam Mustafa Dahri, Chairman-CPC, initiated the meeting and warmly welcomed all the esteemed Committee members and representatives of the bidder(s) present. Subsequently, the Deputy Director Purchase briefed the participants on the agenda of the meeting, with primary focus on the opening, verification of experience and turnover and evaluation of financial proposal(s).

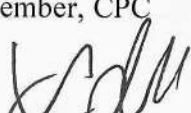
- 1. Evaluation of Proposal:** With reference to the above-captioned subject, the bid received through the Single Stage-One Envelope procedure were opened and evaluated by the Committee. It was observed that only one bid was received, which was found responsive and valid in accordance with Sindh Public 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.
- 3. Subsequently, the Incharge Store informed the Committee that, for items at serial numbers 24, 25, and 48 to 51, the unit specified in the requisition list was 'feet' instead of 'number', and the bidder had accordingly quoted rates on a per-foot basis. Therefore, it was requested to revise and increase the quantity of the said items. After due deliberation, the Committee unanimously agreed for increase in quantity in accordance with Sindh Public Procurement Rule 16(1)(e). Consequently, the comparative statement was prepared, and a compliance certificate in accordance with Sindh Public Procurement Rule 48 was also prepared and attached.**
- 4. 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.
- 5. Next Meeting:** The date and time for the next meeting will be communicated, if required.


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


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& 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)



PEOPLES UNIVERSITY

OF MEDICAL & HEALTH SCIENCES, (FOR WOMEN)

SHAHEED BENAZIRABAD (NAWABSHAH)

Telephone: 0244-366210

Website: <http://pumhs.edu.pk>

PUMHSW / PC / NO: 7495

DATE: 01 - 01 -2026

SAY NO TO CORRUPTION

"TO EDUCATE THE WOMEN IS
TO PROGRESS THE NATION"



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-145: PROCUREMENT OF SANITARY FITTINGS 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-25120646755 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:			

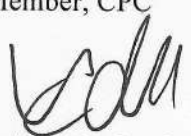
Sr.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for Acceptance / Rejection	Remarks
0	1	2	3	4	5	6
1	M/s BS Traders	6,322,575	1 st	Within approved budget.	The bid is accepted as per Most Advantageous Bid i.e. Item Rate Basis. Note: The details are in comparative statement and bid evaluation report.	
	Total Bids	6,322,575				


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. Muhammad Juman Bahoto
Director Administration,
& Member, CPC


Mr. Adil Rasheed
Director Finance, PUMHSW
& Member CPC


Mr. Manzoor Ali Siyal
Director Procurement, SBBU
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