



PEOPLES UNIVERSITY

OF MEDICAL & HEALTH SCIENCES, (FOR WOMEN)

SHAHEED BENAZIRABAD (NAWABSHAH)

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PUMHSW / PC / NO: 7019

DATE: 04 - 12 -2025

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

SUBJECT: ATTENDANCE SHEET OF PRE BID OPENING MEETING

REFERENCE:

FILE-146-PROCUREMENT OF ELECTRONIC 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

Dr. Waheed Murad Dahri
Principal, Dental College, PUMHSW
Dir Con Dept. & 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: 7065

DATE: 06-12-2025

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PROCUREMENT CELL, DIRECTORATE OF ADMINISTRATION.

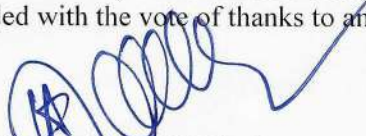
SUBJECT: MINUTES OF PRE BID OPENING MEETING

REFERENCE: FILE-146-PROCUREMENT OF ELECTRONIC 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: 7306

DATE: 30 - 12 - 2025

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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 -146- PROCUREMENT OF ELECTRONIC ITEMS FOR PUMHSW.

Website: PUMHSW on Dec 14, 2025, EPADS-S-25120646756 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.

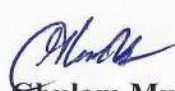
Sr.	Vender / Company Name	Authorize Person	NTN Number	Signature
01	M/s BS Traders	Mr. Asghar	1604063-5	
02	M/s Naveed Electronics	Syed Naveed Shah	0500865-4	

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


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

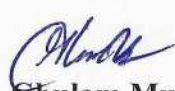

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PUMHSW / PC / NO: 7356

DATE: 30 / 12 / 2025

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MANDATORY REQUIRED DOCUMENTS

File-146- Procurement of Electronics Appliances Items (EPADS-S-25120646756)

Annexure A

Sr. #	Description	M/s Naveed Electronics	
1	BIDDER'S QUALIFICATION CRITERIA	YES	Page #
1.1	The bidder shall Submit Original Tender Fees Challan / Tender Fees Demand Draft.	Yes	3
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	4-36
1.4	Bidder must be registered for NTN, GST(Goods) & SRB(Services where Applicable).	Yes	37-40
1.5	Bidder must be available on 'Active Taxpayer List (ATL)' FBR website (for Income Tax) & General Sales Tax.	Yes	41
1.6	Submit Original UNDERTAKING on Stamp Paper of PKR-100 as per Draft given in Annexure-A at page # 20.	Yes	42
1.7	Company Profile along with Forms (01 & 02) on Official Letter Head.	Yes	43-48
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	64
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 8 MILLION each.	Yes	65-77
2.3	Attach Satisfactory Performance Completion Certificate(s) for each purchase order given in above clause 2.2	Yes	65-77
3	Average Annual Turn Over: The annual turnover in the preceding three financial years must not be less than PKR 24 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	78
3.2	Attach Income Tax Returns for the last 3 years as supporting documents for the verification of the turnover.	Yes	79-137
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	164
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	177
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	166-173
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	-
4.6	The bidder shall be the manufacturer of the quoted product or a duly authorized distributor/dealer. Where applicable, a valid Manufacturer Authorization Letter (MAL), issued in favor of the Chairman, Central Purchase Committee, PUMHS, must be submitted, clearly mentioning the manufacturer's official email address.	Yes	174-176
QUALIFIED / RESPONSIVE		YES	

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PUMHSW / PC / NO: 7406

DATE: 31 / 12 / 2026

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COMPARATIVE STATEMENT

FILE-146- PROCUREMENT OF ELECTRONIC APPLIANCES (EPADS-S-25120646756)

Sr #	Item Name	Description	Unit	QTY	M/s Naveed Electronics		
					Make & Model	Rate	Amount
1	Gysers (Electric & Gas)with Installation	Geyser 55 Gallon with Installation, Standard warranty by manufacturer Super Asia	No.	10	Super Asia Dual GEH755AI	110,303	1,103,030
2	LED TV 55" with Installation	LED TV 55" with Installation, Standard warranty by manufacturer TCL S51K	No.	1	TCL S 51 k	174,303	174,303
3	Micro-Oven	Micro-Oven, Standard warranty by manufacturer Homage Microwave Oven HDG 282B	No.	1	Homage HDG 282B	70,303	70,303
4	Refrigerators Full Size with stand	Fridge Full Size with Stand (stand made of plastic & Steel Pipe), Standard warranty by manufacturer Kenwood InterTech Series	No.	1	Kenwood 26657 Glass Door	190,303	190,303
5	Split Air conditioners 2 with Installation	Split Air Conditioner 2 Ton, (with Kit, Bracket & Installation), Standard warranty by manufacturer Kenwood e-Luxury Plus (KEL-1871S) 75% Energy Efficient, Heat & Cool or Equivalent	No.	7	Kenwood Luxury Pro2470 S	403,303	2,823,121
6	Split Air conditioners 1.5 with Installation	Split Air Conditioner 1.5 Ton, (with Kit Bracket & Installation), Standard warranty by manufacturer Kenwood e-Luxury Plus (KEL-1871S) 75% Energy Efficient, Heat & Cool or Equivalent	No.	10	Kenwood Luxury Pro1870 S	299,303	2,993,030
7	Water Cooler (Electric) with stand	Water Cooler Electric with installation & Stand (stand made of plastic & Steel Pipe), Standard warranty by manufacturer Hygienic 40 liter storage chiller type twin I one line plus with bottle	No.	1	Hygienic WM 400	203,303	203,303
8	Water Dispensers with stand	Water Dispenser with Stand (stand made of plastic & Steel Pipe), Standard warranty by manufacturer DBD-1035 Glass Door, Bottom Load Water Bottle	No.	7	Dawlance DBD-1035	76,303	534,121
Total Amount							8,091,514

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PUMHSW / PC / NO: 7436

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 -146- Procurement of Electronic Appliances 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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PUMHSW / PC / NO: 7446

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.
File -146- Procurement of Electronic Items for PUMHS.
Website: PUMHSW on Dec 14, 2025, EPADS-S-25120646756 on Dec 15-2025
Newspaper: The Express, Kawish, Jung, & Parlau on Dec 13 2025

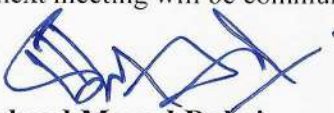
Meeting Agenda : Financial Bid Opening
Date : Meeting Held December 30, 2025
Meeting Time : 11:30 AM
Meeting Venue : Conference Room of Vice Chancellor Secretariat

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 bids 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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DATE: 01 - 01 -2026

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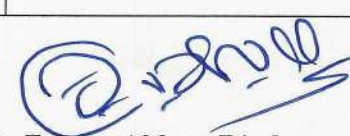
BID EVALUATION REPORT

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-146: PROCUREMENT OF ELECTRONIC APPLIANCES		
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-25120646756 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 No.		
11	Fin. Bid Opening date:	Dec 30, 2025		
12	Bid Evaluation Report:			

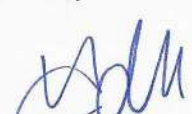
Sr.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for Acceptance / Rejection	Remarks
0	1	2	3	4	5	6
1	M/s Naveed Electronics	8,091,514	1 st	Within approved budget.	The bid is accepted as per Most Advantageous Bid i.e. Item Rate Basis. Note: The details are in comparative statement and bid evaluation report.	
	Total Bids	8,091,514				


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